TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 730

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ADAMS KEVIN D & JAMI L JT LIVES 4715 GOODSON ROAD WEST JEFFERSON OH 43162 1698.05 02-11-05 1698.05 PARCEL-ID 08-00451.003	1-295-C 2985 24.99A AGR 111 AUV (TAX LAND 34,010) 13,100 56,590 69,690 HOMESITE VALUE LISTED BELOW 9,450 53,880 63,330 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,194.54 -258.96 1,935.58 -193.56 -43.97 1,698.05 1,698.05 1,698.05	PAID	2,194.54 -258.96 1,935.58 -193.56 -43.97 1,698.05 1,698.05 1,698.05	PAID			
ADAMS MARTHA J 018 FIRST AMERICA 3095.28 02-15-05 3095.28 PARCEL-ID 08-00474.003	1-417C LOT 4 (5.862A) RAVINES AT LITTLE DARBY RES 510 25,960 99,960 125,920 HOMESITE VALUE LISTED BELOW 17,470 93,860 111,330 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101028 **TOTAL TAXES DUE AMOUNT COLLECTED	3,965.22 -467.91 3,497.31 -349.73 -77.30 3,070.28 25.00 3,095.28 3,095.28	PAID	3,965.22 -467.91 3,497.31 -349.73 -77.30 3,070.28 25.00 3,095.28 3,095.28	PAID			
ADAMS RONALD D 018 FIRST AMERICA 1528.77 02-15-05 1528.77 PARCEL-ID 08-00310.000	5-78 19 SCENIC HILLS .000A RES 510 7,170 37,890 45,060 HOMESITE VALUE LISTED BELOW 7,170 37,890 45,060 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.94 -167.44 1,251.50 -125.15 -31.29 1,095.06 129.72 303.99 1,528.77 1,528.77	PAID	1,418.94 -167.44 1,251.50 -125.15 -31.29 1,095.06 129.72 303.99 1,528.77 1,528.77	PAID			
ADELSBERGER JAMES & ELIZABETH 4330 ST RT 142 SE WEST JEFFERSON OHIO 43162 3927.94 02-04-05 3927.94 PARCEL-ID 08-00002.000	1-550 8479 ETC 508.02A AGR 111 AUV (TAX LAND 492,740) 102,960 50,190 153,150 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101136 **TOTAL TAXES DUE AMOUNT COLLECTED	4,822.69 -569.09 4,253.60 -425.36 3,828.24 99.70 3,927.94 3,927.94	PAID	4,822.69 -569.09 4,253.60 -425.36 3,828.24 99.70 3,927.94 3,927.94	PAID			
ADELSBERGER JAMES L & ELIZABETH 4330 ST RT 142 SE WEST JEFFERSON OHIO 43162	1-557 10585 67.784A AGR 110 AUV (TAX LAND 64,050) 11,700 00 11,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	368.43 -43.48 324.95 -32.50		368.43 -43.48 324.95 -32.50				

TAX RATE 62.98
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
292.45 02-04-05 292.45 PARCEL-ID 08-00003.000	06-20-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	292.45 292.45 292.45	PAID	292.45 292.45 292.45	PAID			
ADKINS RUTHANN H & DANNY L WATERS 440 TRILLIUM DR GALLOWAY OH 43119 4000.00 02-15-05 3801.92 PARCEL-ID 08-00895.013	1-347-M LOT 12 HIDDEN CREEK (2.098A) RES 510 31,080 129,350 160,430 HOMESITE VALUE LISTED BELOW 28,000 129,350 157,350 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,051.94 -596.14 4,455.80 -445.58 -109.26 3,900.96 3,900.96 3,900.96	PAID	5,051.94 -596.14 4,455.80 -445.58 -109.26 3,900.96 3,900.96 3,900.96	PAID			
ADKINS TERRY ART & MICHELE L JT LIVES 018 FIRST AMERICA 1834.03 02-15-05 1834.03 PARCEL-ID 08-01331.000	1-218-23 LOT 23 FORREST LAKE ESTATES RES 510 18,390 54,910 73,300 HOMESITE VALUE LISTED BELOW 17,500 54,910 72,410 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,308.22 -272.38 2,035.84 -203.58 -50.28 1,781.98 52.05 1,834.03 1,834.03	PAID	2,308.22 -272.38 2,035.84 -203.58 -50.28 1,781.98 52.05 1,834.03 1,834.03	PAID			
AEP COMMUNICATIONS LLC 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2373 PARCEL-ID 08-01356.000	PUBLIC UTILITY PERSONAL P/U 880 3 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ALBAN PATRICIA L 3635 MIDDLE PIKE WEST JEFFERSON OH 43162 52.75 02-14-05 52.75 PARCEL-ID 08-00655.000	1-10 10701 12145 10.63A AGR 110 AUV (TAX LAND 10,050) 1,570 00 1,570 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 13.50 52.75 52.75	PAID	49.44 -5.83 43.61 -4.36 39.25 13.50 52.75 52.75	PAID			
ALBAN PATRICIA L 3635 MIDDLE PIKE WEST JEFFERSON OH 43162 6.00 02-14-05 6.00 PARCEL-ID 08-00655.001	1-10B 10701 12145 1.2971A AGR 110 AUV (TAX LAND 1,230) 240 00 240 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.56 -.89 6.67 -.67 6.00 6.00 6.00	PAID	7.56 -.89 6.67 -.67 6.00 6.00 6.00	PAID			
ALBAN PATRICIA L 3635 MIDDLE PIKE WEST JEFFERSON OH 43162 1475.39 02-14-05 1475.39 PARCEL-ID 08-00656.000	1-3 A 4884 9.742A AGR 111 AUV (TAX LAND 21,700) 14,830 44,760 59,590 HOMESITE VALUE LISTED BELOW 13,440 40,940 54,380 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,876.49 -221.43 1,655.06 -165.51 -37.76 1,451.79 18.12 5.48 1,475.39 1,475.39	PAID	1,876.49 -221.43 1,655.06 -165.51 -37.76 1,451.79 18.12 5.48 1,475.39 1,475.39	PAID			
ALBERS ROBERT J & CAREN S JT LIVES THOMAS GREEN 380 LARKSPUR DR	1-347-48 LOT 47 (2.029A) HIDDEN CREEK PHASE 2 EAST RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	972.41 -114.75 857.66 -85.77		972.41 -114.75 857.66 -85.77				

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

TAX YEAR 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
GALLOWAY OH 43119	30,880	00	30,880	NET TAXES	771.89		771.89				
				**TOTAL TAXES DUE	771.89	PAID	771.89	PAID			
771.89 01-31-05 771.89	06-20-05			AMOUNT COLLECTED	771.89		771.89				
PARCEL-ID 08-00895.074											
ALEXANDER CHRISTOPHER M & ANIT	1-512I 8479 PARCEL H (.550A)			GROSS REAL ESTATE	25.19		25.19				
A R JT LIVES			RES 500	TAX REDUCTION	-2.97		-2.97				
018				SUBTOTAL	22.22		22.22				
FIRST AMERICA	800	00	800	10 PCT ROLLBACK	-2.22		-2.22				
				NET TAXES	20.00		20.00				
21.00 02-15-05 21.00	06-15-05			CURR S.A. C160101142	1.00		1.00				
				**TOTAL TAXES DUE	21.00	PAID	21.00	PAID			
PARCEL-ID 08-00200.008				AMOUNT COLLECTED	21.00		21.00				
ALLEN ARNOLD & MARILYN J	1-253 2985 .887A			GROSS REAL ESTATE	1,172.69		1,172.69				
2250 TAYLOR BLAIR RD NE			RES 510	TAX REDUCTION	-138.38		-138.38				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,034.31		1,034.31				
	9,360	27,880	37,240	10 PCT ROLLBACK	-103.43		-103.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.80		-25.80				
	9,360	27,800	37,160	NET TAXES	905.08		905.08				
905.08 02-03-05 905.08	06-01-05			**TOTAL TAXES DUE	905.08	PAID	905.08	PAID			
PARCEL-ID 08-00010.000				AMOUNT COLLECTED	905.08		905.08				
ALLISON BEVERLY J	5-46 42 SCENIC HILLS			GROSS REAL ESTATE	1,204.49		1,204.49				
566 HAYMARKET ST			RES 510	TAX REDUCTION	-142.13		-142.13				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,062.36		1,062.36				
	7,440	30,810	38,250	10 PCT ROLLBACK	-106.24		-106.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.43		-25.43				
	7,440	29,180	36,620	NET TAXES	930.69		930.69				
1364.40 02-11-05 1364.40	06-16-05			CURR S.A. C160101061	129.72		129.72				
				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	1,364.40	PAID	1,364.40	PAID			
PARCEL-ID 08-00012.000				AMOUNT COLLECTED	1,364.40		1,364.40				
ALLISON BEVERLY J	5-45 41 SCENIC HILLS .000A			GROSS REAL ESTATE	452.83		452.83				
566 HAYMARKET			RES 599	TAX REDUCTION	-53.44		-53.44				
WEST JEFFERSON OH 43162				SUBTOTAL	399.39		399.39				
	7,440	6,940	14,380	10 PCT ROLLBACK	-39.94		-39.94				
359.45 02-11-05 359.45	06-16-05			NET TAXES	359.45		359.45				
				**TOTAL TAXES DUE	359.45	PAID	359.45	PAID			
PARCEL-ID 08-00726.000				AMOUNT COLLECTED	359.45		359.45				
ALLISON BEVERLY J	5-47 43 SCENIC HILLS			GROSS REAL ESTATE	47.24		47.24				
566 HAYMARKET ST			RES 500	TAX REDUCTION	-5.57		-5.57				
WEST JEFFERSON OH 43162				SUBTOTAL	41.67		41.67				
	1,500	00	1,500	10 PCT ROLLBACK	-4.17		-4.17				
37.50 02-11-05 37.50	06-16-05			NET TAXES	37.50		37.50				
				**TOTAL TAXES DUE	37.50	PAID	37.50	PAID			
PARCEL-ID 08-01063.000				AMOUNT COLLECTED	37.50		37.50				
AMANN TED A & CATHY A				**TOTAL TAXES DUE	.00		.00				
091	00	00	00								
ROGER & JUDY PHELPS											
%WELLS FARGO											
02-03-04 TRNSF TO 08-01068.000 PHELPS ROGER A & JUDY K JT LIV ES											
PARCEL-ID 08-01068.000											
AMERICAN TRANSMISSION SYSTEMS INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	4,834.66		4,834.66				
FIRST ENERGY CO TAX SERV			P/U 880	NET TAXES	4,834.66		4,834.66				
				**TOTAL TAXES DUE	4,834.66	PAID	4,834.66	PAID			

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

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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
76 SOUTH MAIN STREET AKRON OH 44308 Y 4834.66 02-15-05 4834.66	06-20-05	00	153,530	153,530	AMOUNT COLLECTED	4,834.66		4,834.66				
PARCEL-ID 08-01354.000												
AMERITECH ADVANCED DATA SERVICES OF OHIO INC ONE BELL CENTER ROOM 36-M-01 ST LOUIS MO 63101 Y 23.94 02-01-05	PUBLIC UTILITY PERSONAL	00	380	P/U 880 380	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 11.97 11.97 11.97	 PAID 	11.97 11.97 11.97 11.97	 PAID 			
PARCEL-ID 08-01355.000												
ANDERS BODI AN OHIO PARTNERSHIP 440 FORRESTWOOD AVE NE WEST JEFFERSON OH 43162	1-218-3 LOT 3 FORREST LAKE ESTATES	18,380 HOMESITE VALUE LISTED BELOW 17,500	76,520 63,040	RES 510 94,900 80,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200	2,988.40 -352.64 2,635.76 -263.58 -55.92 2,316.26 51.67		2,988.40 -352.64 2,635.76 -263.58 -55.92 2,316.26 51.67				
06-03-04 TRNSF FROM 08-01311.000 P 2367.93 02-10-05 2367.93	ANDERS BODI AN OHIO PARTNERSHI 06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	2,367.93 2,367.93	PAID 	2,367.93 2,367.93	PAID 			
PARCEL-ID 08-01311.000												
ANDERS BODI AN OHIO PARTNERSHIP 440 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-03-04 TRNSF TO 08-01311.000 P	ANDERS BODI AN OHIO PARTNERSHI											
PARCEL-ID 08-01311.000												
ANDERS WILLIAM D & MICHELLE JT LIVES 018 FIRST AMERICA	1-218-8 LOT 8 FORREST LAKE ESTATES	18,450 HOMESITE VALUE LISTED BELOW 17,500	60,750 57,550	RES 510 79,200 75,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200	2,494.01 -294.30 2,199.71 -219.97 -52.11 1,927.63 53.05		2,494.01 -294.30 2,199.71 -219.97 -52.11 1,927.63 53.05				
1980.68 02-15-05 1980.68	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,980.68 1,980.68	PAID 	1,980.68 1,980.68	PAID 			
PARCEL-ID 08-01316.000												
ANGEL DAVID L & CONSTANCE PO BOX 282220 COLUMBUS OH 43228	2679 1-39B 2.2411A	10,230 HOMESITE VALUE LISTED BELOW 9,100	22,460 19,100	RES 510 32,690 28,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.41 -121.47 907.94 -90.79 -19.58 797.57 797.57 797.57	 PAID 	1,029.41 -121.47 907.94 -90.79 -19.58 797.57 797.57 .00	 79.76 ***** 	877.33 877.33	62105	
797.57 02-15-05 PARCEL-ID 08-00014.000												
ANGLE MARK A & AMY A JT LIVES SERGUEI ZELENYI 7762 FARM HILL DR BLACKLICK OH 43004	1-512B 8479 PARCEL 4 (10.88A)	9,260	00	RES 500 9,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101142	291.60 -34.41 257.19 -25.72 231.47 252.88 5.17		291.60 -34.41 257.19 -25.72 231.47 .00 5.17				
258.57 07-08-04 236.64	01-27-05 236.64 05-26-05											

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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 08-00200.002					DELQ S.A. C160101142	5.69		.00				
					**TOTAL TAXES DUE	495.21	PAID	236.64	PAID			
					AMOUNT COLLECTED	495.21		236.64				
ARCHEY CHARLES W & CAROLYN R JT LIVES 6938 GREGG RD SE WEST JEFFERSON OHIO 43162 1100.45 02-14-05 1100.45 PARCEL-ID 08-00015.000	1-526 8479 5.00A RES 510 HOMESITE VALUE LISTED BELOW 06-20-05	13,760 9,830	31,110 31,110	44,870 40,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,412.96 -166.73 1,246.23 -124.62 -28.43 1,093.18 7.27 1,100.45 1,100.45	PAID	1,412.96 -166.73 1,246.23 -124.62 -28.43 1,093.18 7.27 1,100.45 1,100.45	PAID			
ARCHLAND PROPERTY I LLC MCDONALD'S CORP P.O. BOX 66207 AMF O'HARE ATTN L/C: 034-1514 CHICAGO IL 60666 NEW PARCEL 2004 530.19 02-15-05 530.19 PARCEL-ID 08-01361.000	1-575 2836 .656AC COM 400 05-31-05	20,660	00	20,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.58 -61.48 589.10 -58.91 530.19 530.19 530.19	PAID	650.58 -61.48 589.10 -58.91 530.19 530.19 530.19	PAID			
ARLENE E CASTOR TRUSTEE PO BOX 222 WEST JEFFERSON OHIO 43162 906.48 01-31-05 906.48 PARCEL-ID 08-00134.000	5-31 84 SCENIC HILLS .00A RES 510 HOMESITE VALUE LISTED BELOW 06-14-05	9,170 9,170	28,130 28,130	37,300 37,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,174.58 -138.60 1,035.98 -103.60 -25.90 906.48 906.48 906.48	PAID	1,174.58 -138.60 1,035.98 -103.60 -25.90 906.48 906.48 906.48	PAID			
ARNOLD DONALD E & VICKI S 018 FIRST AMERICA 04-07-04 TRNSF TO 08-01312.000 ARNOLD DONALD E & VICKI S JT LIVES PARCEL-ID 08-01312.000	00		00	00	**TOTAL TAXES DUE	.00		.00				
ARNOLD DONALD E & VICKI S JT LIVES 018 FIRST AMERICA 04-07-04 TRNSF FROM 08-01312.000 ARNOLD DONALD E & VICKI S 1891.48 02-15-05 1891.48 PARCEL-ID 08-01312.000	1-218-4 LOT 4 FORREST LAKE ESTATES RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	19,080 17,500	56,020 56,020	75,100 73,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,364.90 -279.07 2,085.83 -208.58 -51.05 1,826.20 65.28 1,891.48 1,891.48	PAID	2,364.90 -279.07 2,085.83 -208.58 -51.05 1,826.20 65.28 1,891.48 1,891.48	PAID			
ARNOLD ELIZABETH J 1930 BYERLY MILL RD WEST JEFFERSON OH 43162 07-22-04 TRNSF FROM 08-00016.000 ARNOLD PAUL M & ELIZABETH J JT LIVES 09-13-04 TRNSF TO 08-00016.000 ARNOLD ELIZABETH J (TOD: SCOTT ARNOLD) PARCEL-ID 08-00016.000	00		00	00	**TOTAL TAXES DUE	.00		.00				
ARNOLD ELIZABETH J (TOD: SCOTT	1-143 A 9435 7.00A				GROSS REAL ESTATE	1,986.70		1,986.70				

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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
ARNOLD) 1930 BYERLY MILL RD WEST JEFFERSON OH 43162 09-13-04 TRNSF FROM 08-00016.000 ARNOLD ELIZABETH J 1538.08 01-20-05 1538.08 05-23-05 PARCEL-ID 08-00016.000			RES 510 63,090 HOMESITE VALUE LISTED BELOW 56,100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-234.44 1,752.26 -175.23 -38.95 1,538.08 1,538.08 1,538.08	 PAID	-234.44 1,752.26 -175.23 -38.95 1,538.08 1,538.08 1,538.08	 PAID			
ARNOLD PAUL M & ELIZABETH J JT LIVES 1930 BYERLY MILL RD WEST JEFFERSON OH 43162 07-22-04 TRNSF TO 08-00016.000 ARNOLD ELIZABETH J PARCEL-ID 08-00016.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ARRICK SUZI K & THEODORE W JT LIVES 018 FIRST AMERICA 1271.69 02-11-05 1271.69 PARCEL-ID 08-00601.000	1-520 8479 5.311A		RES 510 51,630 HOMESITE VALUE LISTED BELOW 46,840 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,625.83 -191.85 1,433.98 -143.40 -32.52 1,258.06 13.63 1,271.69 1,271.69	 PAID	1,625.83 -191.85 1,433.98 -143.40 -32.52 1,258.06 13.63 1,271.69 1,271.69	 PAID			
ARY RICHARD E & NANCY L JT LIVES 340 LARKSPUR DR GALLOWAY OH 43119 2814.50 01-19-05 PARCEL-ID 08-00895.032	1-347-6 LOT 31 HIDDEN CREEK (2.203A)		RES 510 57,810 HOMESITE VALUE LISTED BELOW 54,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,820.44 -214.82 1,605.62 -160.56 -37.81 1,407.25 1,407.25 1,407.25	 PAID	1,820.44 -214.82 1,605.62 -160.56 -37.81 1,407.25 1,407.25 1,407.25	 PAID			
ASKEY ROGER A PO BOX 64 WEST JEFFERSON OH 43162 53.48 02-15-05 PARCEL-ID 08-00478.001	1-421A 2445 .3126A		RES 500 1,070 00 1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.69 -3.98 29.71 -2.97 26.74 26.74 26.74	 PAID	33.69 -3.98 29.71 -2.97 26.74 26.74 26.74	 PAID			
ASKEY ROGER A & CYNTHIA P JT LIVES 018 TICOR REALTY TAX 1015.12 02-15-05 1015.12 PARCEL-ID 08-00199.000	1-420 A 2445 .907A		RES 510 41,770 HOMESITE VALUE LISTED BELOW 41,770 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.34 -155.21 1,160.13 -116.01 -29.00 1,015.12 1,015.12 1,015.12	 PAID	1,315.34 -155.21 1,160.13 -116.01 -29.00 1,015.12 1,015.12 1,015.12	 PAID			
AT & T WIRELESS PCS LLC PO BOX 97061 REDMOND WA 98073-9761 1318.17 02-14-05 1318.17 PARCEL-ID 08-01351.000	PUBLIC UTILITY PERSONAL 1 00	41,860	P/U 880 41,860 06-20-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.17 1,318.17 1,318.17 1,318.17	 PAID	1,318.17 1,318.17 1,318.17 1,318.17	 PAID			
ATKINSON THOMAS R ET AL	1-141 9437 9436 308.50A			GROSS REAL ESTATE	2,547.23		2,547.23				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8 HICKORY LANE MARRIETTA OH 45750 2056.82 02-04-05 2056.82 PARCEL-ID 08-00021.000	AGR 111 AUV (TAX LAND 301,090) 49,430 31,460 80,890 06-03-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	-300.58 2,246.65 -224.67 2,021.98 34.84 2,056.82 2,056.82	 PAID	-300.58 2,246.65 -224.67 2,021.98 34.84 2,056.82 2,056.82	 PAID			
AURNOU MICHAEL W & CAROL A 647 BOXFORD LANE WHITEHALL, OH 43213 781.90 02-15-05 781.90 PARCEL-ID 08-00895.010	1-347-J LOT 9 HIDDEN CREEK (2.165A) RES 500 31,280 00 31,280 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.01 -116.23 868.78 -86.88 781.90 781.90 781.90	 PAID	985.01 -116.23 868.78 -86.88 781.90 781.90 781.90	 PAID			
BAILEY ROBERT & ADRIAN THOMAS JT LIVES 9560 ROBERTS RD WEST JEFFERSON OH 43162 1811.15 02-15-05 1811.15 PARCEL-ID 08-00165.000	1-371 2445 .902A RES 510 9,820 64,700 74,520 HOMESITE VALUE LISTED BELOW 9,820 64,500 74,320 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,346.63 -276.91 2,069.72 -206.97 -51.60 1,811.15 1,811.15 1,811.15	 PAID	2,346.63 -276.91 2,069.72 -206.97 -51.60 1,811.15 1,811.15 1,811.15	 PAID			
BAKER RICKY WAYNE & KARA GENE JT LIVES 365 HAYMARKET DR WEST JEFFERSON OH 43162 1134.91 01-26-05 1134.91 PARCEL-ID 08-01098.000	5-27 80 SCENIC HILLS RES 510 10,230 36,470 46,700 HOMESITE VALUE LISTED BELOW 10,230 36,470 46,700 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,470.58 -173.53 1,297.05 -129.71 -32.43 1,134.91 1,134.91 1,134.91	 PAID	1,470.58 -173.53 1,297.05 -129.71 -32.43 1,134.91 1,134.91 1,134.91	 PAID			
BALDERSON JOHN & SAUDNRA M JT LIVES 859 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1187.08 02-10-05 1187.08 PARCEL-ID 08-00052.000	5-63 4 SCENIC HILLS .00A RES 510 7,170 23,830 31,000 HOMESITE VALUE LISTED BELOW 7,170 23,830 31,000 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	976.19 -115.19 861.00 -86.10 -21.53 753.37 129.72 303.99 1,187.08 1,187.08	 PAID	976.19 -115.19 861.00 -86.10 -21.53 753.37 129.72 303.99 1,187.08 1,187.08	 PAID			
BALL BRIAN K & MELINDA L JT LIVES 018 FIRST AMERICA 2222.43 02-15-05 2222.43 PARCEL-ID 08-01325.000	1-218-17 LOT 17 FORREST LAKE ESTATES RES 510 18,380 70,780 89,160 HOMESITE VALUE LISTED BELOW 17,500 65,960 83,460 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,807.65 -331.31 2,476.34 -247.63 -57.95 2,170.76 51.67 2,222.43 2,222.43	 PAID	2,807.65 -331.31 2,476.34 -247.63 -57.95 2,170.76 51.67 2,222.43 2,222.43	 PAID			
BALL JAMES J 1555 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 461.46 02-08-05 461.46	1-426 2445 1.202A RES 510 10,020 15,790 25,810 HOMESITE VALUE LISTED BELOW 9,830 14,370 24,200 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES	812.76 -95.91 716.85 -71.69 -16.80 -166.90 461.46	 	812.76 -95.91 716.85 -71.69 -16.80 -166.90 461.46	 			

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PARCEL-ID 08-00025.000				**TOTAL TAXES DUE	461.46	PAID	461.46	PAID			
				AMOUNT COLLECTED	461.46		461.46				
BALL TIMOTHY J SR & CONNIE K	1-422 2445 2.523A		RES 510	GROSS REAL ESTATE	1,321.95		1,321.95				
151				TAX REDUCTION	-155.99		-155.99				
COUNTRYWIDE FUNDING				SUBTOTAL	1,165.96		1,165.96				
	11,300	30,680	41,980	10 PCT ROLLBACK	-116.60		-116.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.63		-27.63				
	9,830	29,960	39,790	NET TAXES	1,021.73		1,021.73				
1021.73 02-02-05 1021.73	06-06-05			**TOTAL TAXES DUE	1,021.73	PAID	1,021.73	PAID			
PARCEL-ID 08-00479.000				AMOUNT COLLECTED	1,021.73		1,021.73				
BANK ONE TRUST COMPANY NA TRUS	1-179 6971 4742 21.598A		AGR 110	GROSS REAL ESTATE	99.51		99.51				
TEE				TAX REDUCTION	-11.74		-11.74				
INDUSTRY CONSULTING GROUP	AUV (TAX LAND 20,400)			SUBTOTAL	87.77		87.77				
PO BOX 810490	3,160	00	3,160	10 PCT ROLLBACK	-8.78		-8.78				
DALLAS TX 75381				NET TAXES	78.99		78.99				
FRANKLIN PROB CASE 433680A				**TOTAL TAXES DUE	78.99	PAID	78.99	PAID			
78.99 02-15-05 78.99	06-13-05			AMOUNT COLLECTED	78.99		78.99				
PARCEL-ID 08-01048.000											
BARBARA D FISHER, INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSEPH & BRENDA CASTLE											
9505 HIGHFREE PIKE											
WEST JEFFERSON OH 43162											
CAMP WISSALOHICHAN ASSESSMENT											
08-09-04 TRNSF TO 08-00004.000 LIVES	CASTLE JOSEPH W & BRENDA J JT										
PARCEL-ID 08-00004.000											
BARNEY LOUIS & CATHY JT LIVES	3-48A 1 DARBY CREST .00A		RES 500	GROSS REAL ESTATE	24.88		24.88				
018				TAX REDUCTION	-2.94		-2.94				
FIRST AMERICA				SUBTOTAL	21.94		21.94				
CASE # 2003CV-03-110	790	00	790	10 PCT ROLLBACK	-2.19		-2.19				
19.75 02-15-05 19.75	06-15-05			NET TAXES	19.75		19.75				
				**TOTAL TAXES DUE	19.75	PAID	19.75	PAID			
PARCEL-ID 08-00152.000				AMOUNT COLLECTED	19.75		19.75				
BARNEY LOUIS & CATHY JT LIVES	3-49 2 DARBYCREST .00A		RES 500	GROSS REAL ESTATE	50.07		50.07				
018				TAX REDUCTION	-5.91		-5.91				
FIRST AMERICA				SUBTOTAL	44.16		44.16				
CASE # 2003CV-03-110	1,590	00	1,590	10 PCT ROLLBACK	-4.42		-4.42				
39.74 02-15-05 39.74	06-15-05			NET TAXES	39.74		39.74				
				**TOTAL TAXES DUE	39.74	PAID	39.74	PAID			
PARCEL-ID 08-00153.000				AMOUNT COLLECTED	39.74		39.74				
BARNEY LOUIS & CATHY JT LIVES	3-136 28 SEC 32 .00A		RES 510	GROSS REAL ESTATE	972.41		972.41				
018				TAX REDUCTION	-114.75		-114.75				
FIRST AMERICA				SUBTOTAL	857.66		857.66				
CASE # 2003CV-03-110	2,870	28,010	30,880	10 PCT ROLLBACK	-85.77		-85.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.96		-20.96				
	2,870	27,310	30,180	NET TAXES	750.93		750.93				
750.93 02-15-05 750.93	06-15-05			**TOTAL TAXES DUE	750.93	PAID	750.93	PAID			
PARCEL-ID 08-00154.000				AMOUNT COLLECTED	750.93		750.93				
BARNEY LOUIS & CATHY JT LIVES	3-137 8 SEC 32 .00A		RES 500	GROSS REAL ESTATE	60.78		60.78				
018				TAX REDUCTION	-7.17		-7.17				
FIRST AMERICA				SUBTOTAL	53.61		53.61				
CASE #2003CV-03-110	1,930	00	1,930	10 PCT ROLLBACK	-5.36		-5.36				
48.25 02-15-05 48.25	06-15-05			NET TAXES	48.25		48.25				
				**TOTAL TAXES DUE	48.25	PAID	48.25	PAID			
PARCEL-ID 08-00155.000				AMOUNT COLLECTED	48.25		48.25				

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BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA 68.25 02-15-05 68.25 PARCEL-ID 08-00156.000	3-138 27 SEC 32 .00A		RES 500 2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	 PAID 	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	 PAID 			
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 48.25 02-15-05 48.25 PARCEL-ID 08-00157.000	3-139 9 SEC 32 .00A		RES 500 1,930 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID 	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID 			
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 68.25 02-15-05 68.25 PARCEL-ID 08-00158.000	3-140 26 SEC 32 .00A		RES 500 2,730 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	 PAID 	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	 PAID 			
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA CASE # 2003CV-03-110 48.25 02-15-05 48.25 PARCEL-ID 08-00159.000	3-141 10 SEC 32 .00A		RES 500 1,930 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID 	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID 			
BARNEY LOUIS & CATHY JT LIVES 018 FIRST AMERICA 76.49 02-15-05 76.49 PARCEL-ID 08-00810.000	3-50,51 3-4 ADJ 4 DARBYCREST .043A		RES 500 3,060 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.36 -11.37 84.99 -8.50 76.49 76.49 76.49	 PAID 	96.36 -11.37 84.99 -8.50 76.49 76.49 76.49	 PAID 			
BARNEY YOLANDA M 6335 US RT 40 SE WEST JEFFERSON OHIO 43162 771.31 01-21-05 771.31 PARCEL-ID 08-00033.000	1-312 7876 2.272A 11,080 27,470 HOMESITE VALUE LISTED BELOW 9,830 26,760 06-06-05		RES 510 38,550 36,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.94 -143.25 1,070.69 -107.07 -25.41 -166.90 771.31 771.31 771.31	 PAID 	1,213.94 -143.25 1,070.69 -107.07 -25.41 -166.90 771.31 771.31 771.31	 PAID 			
BARNHART MICHAEL E & DEBORAH M JT LIVES 091 WELLS FARGO 07-06-04 TRNSF FROM 08-00031.000 1427.07 02-11-05 1427.07 PARCEL-ID 08-00031.000	6-13 13 BYERLY MILL EST 14,970 41,770 HOMESITE VALUE LISTED BELOW 14,970 40,870 MULLET ATLEE D & CRYSTAL J 06-10-05		RES 510 56,740 55,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,786.74 -210.84 1,575.90 -157.59 -38.77 1,379.54 10.28 37.25 1,427.07 1,427.07	 PAID 	1,786.74 -210.84 1,575.90 -157.59 -38.77 1,379.54 10.28 37.25 1,427.07 1,427.07	 PAID 			

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BARNICK EDWARD A & CYNTHIA E JT LIVES 018 FIRST AMERICA 01-21-04 TRNSF FROM 08-00895.072 CROSS JEFFREY D 4654.05 02-15-05 4654.05 PARCEL-ID 08-00895.072	1-347-46 LOT 45 (3.33A) HIDDEN CREEK PHASE 2 EAST RES 510 34,520 156,800 191,320 HOMESITE VALUE LISTED BELOW 28,000 156,800 184,800 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,024.67 -710.93 5,313.74 -531.37 -128.32 4,654.05 4,654.05 4,654.05	PAID	6,024.67 -710.93 5,313.74 -531.37 -128.32 4,654.05 4,654.05 4,654.05	PAID			
BARR AUDREY A TRUSTEE 296 DARBY DR GALLOWAY OH 43119 941.47 02-14-05 941.47 PARCEL-ID 08-00034.000	3-92 24 DARBYCREST RES 510 6,370 32,370 38,740 HOMESITE VALUE LISTED BELOW 6,370 32,370 38,740 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.92 -143.95 1,075.97 -107.60 -26.90 941.47 941.47 941.47	PAID	1,219.92 -143.95 1,075.97 -107.60 -26.90 941.47 941.47 941.47	PAID			
BARR AUDREY A TRUSTEE 296 DARBY DR GALLOWAY OH 43119 40.49 02-14-05 40.49 PARCEL-ID 08-00035.000	3-93 23 S 1/2 DARBYCREST RES 500 1,620 00 1,620 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.01 -6.02 44.99 -4.50 40.49 40.49 40.49	PAID	51.01 -6.02 44.99 -4.50 40.49 40.49 40.49	PAID			
BARR JACKIE & DAMON JT LIVES 018 FIRST AMERICA 1238.04 02-15-05 1238.04 PARCEL-ID 08-01070.000	9-7 LOT 11 TAYLOR BLAIR EST RES 510 14,360 35,760 50,120 HOMESITE VALUE LISTED BELOW 14,360 35,760 50,120 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,578.28 -186.24 1,392.04 -139.20 -34.80 1,218.04 20.00 1,238.04 1,238.04	PAID	1,578.28 -186.24 1,392.04 -139.20 -34.80 1,218.04 20.00 1,238.04 1,238.04	PAID			
BARR JAMES R & CAROLE R 10800 OAK ST SE GALLOWAY OHIO 43119 VAC ALLEY COMM JR 51 PG 67 105.24 02-09-05 105.24 PARCEL-ID 08-00256.000	2-80 1 SEC 12 + VAC ALLEY .023AC RES 500 4,210 00 4,210 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.57 -15.64 116.93 -11.69 105.24 105.24 105.24	PAID	132.57 -15.64 116.93 -11.69 105.24 105.24 105.24	PAID			
BARR JAMES R & CAROLE R 10800 OAK ST SE GALLOWAY OHIO 43119 VAC ALLEY COMM JR 51 PG 67 98.99 02-09-05 98.99 PARCEL-ID 08-00257.000	2081 2 SEC 12 + VAC ALLEY .0236AC RES 500 3,960 00 3,960 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.70 -14.71 109.99 -11.00 98.99 98.99 98.99	PAID	124.70 -14.71 109.99 -11.00 98.99 98.99 98.99	PAID			
BARR JAMES R JR & CAROL J-JT LIV 10800 OAK CT GALLOWAY OH 43119 VAC ALLEY COMM JR 51 PG 67 1290.45 02-09-05 1290.45	2-82 3-4-6-15 SEC 12 + VAC ALLEY .002AC RES 510 5,100 48,000 53,100 HOMESITE VALUE LISTED BELOW 5,100 48,000 53,100 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.12 -197.32 1,474.80 -147.48 -36.87 1,290.45 1,290.45 1,290.45	PAID	1,672.12 -197.32 1,474.80 -147.48 -36.87 1,290.45 1,290.45 1,290.45	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-00036.000											
BARR JAMES R JR & CAROL J-JT L IV 10800 OAK CT GALLOWAY OH 43119 250.21 02-09-05 250.21 PARCEL-ID 08-00037.000	2-161 7 THRU 13 SEC 12 RES 500 10,010	00	10,010 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.21 -37.20 278.01 -27.80 250.21 250.21 250.21	PAID	315.21 -37.20 278.01 -27.80 250.21 250.21 250.21	PAID			
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 83.24 02-09-05 83.24 PARCEL-ID 08-00865.000	2-84 16 SEC 12 .000A RES 500 3,330	00	3,330 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.86 -12.37 92.49 -9.25 83.24 83.24 83.24	PAID	104.86 -12.37 92.49 -9.25 83.24 83.24 83.24	PAID			
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 89.98 02-09-05 89.98 PARCEL-ID 08-00866.000	2-85 17 SEC 12 .000A RES 500 3,600	00	3,600 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.36 -13.38 99.98 -10.00 89.98 89.98 89.98	PAID	113.36 -13.38 99.98 -10.00 89.98 89.98 89.98	PAID			
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 83.99 02-09-05 83.99 PARCEL-ID 08-00867.000	2-86 18 SEC 12 .000A RES 500 3,360	00	3,360 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.81 -12.49 93.32 -9.33 83.99 83.99 83.99	PAID	105.81 -12.49 93.32 -9.33 83.99 83.99 83.99	PAID			
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 36.00 02-09-05 36.00 PARCEL-ID 08-00868.000	2-87 19 SEC 12 .000A RES 500 1,440	00	1,440 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID			
BARR JAMES R JR & CAROLE J 10800 OAK COURT GALLOWAY OH 43119 81.74 02-09-05 81.74 PARCEL-ID 08-00869.000	2-88 20 SEC 12 .000A RES 500 3,270	00	3,270 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.97 -12.15 90.82 -9.08 81.74 81.74 81.74	PAID	102.97 -12.15 90.82 -9.08 81.74 81.74 81.74	PAID			
BARR SEN T & DANIEL C JT LIVE S 8020 MORGAN ROAD NE WEST JEFFERSON OHIO 43162 2ND HALF BD OF REVISION 1617.07 02-08-05 1617.07 PARCEL-ID 08-01135.000	1-13 5.151A RES 511 12,880 HOMESITE VALUE LISTED BELOW 9,100	53,520 52,410	66,400 61,510 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,090.94 -246.74 1,844.20 -184.42 -42.71 1,617.07 1,617.07 1,617.07	PAID	2,090.94 -246.74 1,844.20 -184.42 -42.71 1,617.07 1,617.07 1,617.07	PAID			
BARTOE DANA F 3/4 LAWRENCE E 1/4 JT LIVES 165	1-91A 2682 12.538A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,661.73 -196.09 1,465.64		1,661.73 -196.09 1,465.64				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
COLONIAL MTG		21,170	31,600	52,770	10 PCT ROLLBACK	-146.56		-146.56				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.23		-27.23				
		9,830	29,380	39,210	NET TAXES	1,291.85		1,291.85				
1291.85 02-09-05 1291.85	06-14-05				**TOTAL TAXES DUE	1,291.85	PAID	1,291.85	PAID			
PARCEL-ID 08-00219.001					AMOUNT COLLECTED	1,291.85		1,291.85				
BARTON FRANK B & DEBORAH R JT LIVES	1-452I LOT 3 SOUTHHAMPTON EST			RES 510	GROSS REAL ESTATE	1,657.00		1,657.00				
018					TAX REDUCTION	-195.53		-195.53				
FIRST AMERICA					SUBTOTAL	1,461.47		1,461.47				
		9,910	42,710	52,620	10 PCT ROLLBACK	-146.15		-146.15				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.48		-36.48				
		9,830	42,710	52,540	NET TAXES	1,278.84		1,278.84				
1278.84 02-15-05 1278.84	06-15-05				**TOTAL TAXES DUE	1,278.84	PAID	1,278.84	PAID			
PARCEL-ID 08-01162.003					AMOUNT COLLECTED	1,278.84		1,278.84				
BARTON ROBERT O & NORMA JEAN	1-78 2836 3.667A			RES 510	GROSS REAL ESTATE	1,363.20		1,363.20				
545 MIDDLE PIKE NE					TAX REDUCTION	-160.86		-160.86				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,202.34		1,202.34				
		12,450	30,840	43,290	10 PCT ROLLBACK	-120.23		-120.23				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.49		-24.49				
		9,830	25,440	35,270	NET TAXES	1,057.62		1,057.62	105.76	1,163.38	6 21 05	
1057.62 01-19-05					**TOTAL TAXES DUE	1,057.62	PAID	1,057.62	*****	1,163.38		
PARCEL-ID 08-00038.000					AMOUNT COLLECTED	1,057.62		.00				
BARTON ROBERT O JR & PAMELA A JT LIVES	1-497A 6643 8480 5.129A			RES 510	GROSS REAL ESTATE	2,070.47		2,070.47				
1080 WJ KIOUSVILLE RD					TAX REDUCTION	-244.32		-244.32				
WEST JEFFERSON OH 43162					SUBTOTAL	1,826.15		1,826.15				
		13,890	51,860	65,750	10 PCT ROLLBACK	-182.62		-182.62				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.55		-42.55				
		9,830	51,450	61,280	NET TAXES	1,600.98		1,600.98				
1600.98 02-15-05 1600.98	06-20-05				**TOTAL TAXES DUE	1,600.98	PAID	1,600.98	PAID			
PARCEL-ID 08-00526.001					AMOUNT COLLECTED	1,600.98		1,600.98				
BASINGER ROBERT & VICTORIA G JT LIVES	1-370 2445 .986A			RES 510	GROSS REAL ESTATE	1,791.15		1,791.15				
018					TAX REDUCTION	-211.36		-211.36				
ROBT & VICTORIA BASINGER					SUBTOTAL	1,579.79		1,579.79				
%FIRST AMERICA					10 PCT ROLLBACK	-157.98		-157.98				
		9,830	47,050	56,880	2 1/2 PCT ROLLBACK	-39.49		-39.49				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,382.32		1,382.32				
		9,830	47,050	56,880	**TOTAL TAXES DUE	1,382.32	PAID	1,382.32	PAID			
11-16-04 TRNSF FROM 08-00166.000 IVES	KLISE ROBERT C & NELLIE M JT L				AMOUNT COLLECTED	1,382.32		1,382.32				
1382.32 02-15-05 1382.32	06-15-05											
PARCEL-ID 08-00166.000												
BATEMAN KEVIN L & BETH A JT LIVES	4-13 2679 .073A			RES 510	GROSS REAL ESTATE	632.00		632.00				
073					TAX REDUCTION	-74.58		-74.58				
LANDAMERICA					SUBTOTAL	557.42		557.42				
		3,920	16,150	20,070	10 PCT ROLLBACK	-55.74		-55.74				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.94		-13.94				
		3,920	16,150	20,070	NET TAXES	487.74		487.74				
773.04 02-15-05 773.04	06-17-05				CURR S.A. C530101265	285.30		285.30				
PARCEL-ID 08-00229.000					**TOTAL TAXES DUE	773.04	PAID	773.04	PAID			
					AMOUNT COLLECTED	773.04		773.04				
BATEMAN TOBY D & KAYLENE JT LIVES	5-5 58 S ENIC HILLS			RES 510	GROSS REAL ESTATE	1,392.49		1,392.49				
015					TAX REDUCTION	-164.32		-164.32				
FNIS TAX SERVICE					SUBTOTAL	1,228.17		1,228.17				
		9,450	34,770	44,220	10 PCT ROLLBACK	-122.82		-122.82				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.77		-26.77				
		9,450	29,100	38,550	NET TAXES	1,078.58		1,078.58				
1512.29 02-15-05 1512.29	06-20-05				CURR S.A. C160101061	129.72		129.72				
					CURR S.A. C530101063	303.99		303.99				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00039.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,512.29 1,512.29	PAID	1,512.29 1,512.29	PAID			
BATTELLE MEMORIAL INST 505 KING AVE COLUMBUS OH 43201 892.38 02-07-05 892.38 PARCEL-ID 08-01196.000	2678 1-69 104.976A AUV (TAX LAND 109,600) 06-16-05	22,930	12,770	AGR 111 35,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.19 -132.66 991.53 -99.15 892.38 892.38 892.38	PAID	1,124.19 -132.66 991.53 -99.15 892.38 892.38 892.38	PAID			
BATTELLE MEMORIAL INST 505 KING AVE COLUMBUS OH 43201 10.00 02-07-05 10.00 PARCEL-ID 08-01205.000	2677 1-68A .299A 06-16-05	400	00	RES 500 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -1.49 11.11 -1.11 10.00 10.00 10.00	PAID	12.60 -1.49 11.11 -1.11 10.00 10.00 10.00	PAID			
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS OH 43201 EASEMENT .0465A 65378.49 02-07-05 65378.49 PARCEL-ID 08-00041.000	1-41 2678 ETC 861.7294A AUV (TAX LAND 840,400) 294,100 2,253,520 06-16-05			IND 399 2,547,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80,224.55 -7,581.78 72,642.77 -7,264.28 65,378.49 65,378.49 65,378.49	PAID	80,224.55 -7,581.78 72,642.77 -7,264.28 65,378.49 65,378.49 65,378.49	PAID			
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS OH 43201 30.24 02-07-05 30.24 PARCEL-ID 08-00044.000	1-43 2678 9.17A AUV (TAX LAND 8,670) 06-16-05	1,210	00	AGR 110 1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.10 -4.50 33.60 -3.36 30.24 30.24 30.24	PAID	38.10 -4.50 33.60 -3.36 30.24 30.24 30.24	PAID			
BATTELLE MEMORIAL INSTITUTE 505 KING AVE COLUMBUS OHIO 43201 176.48 02-07-05 176.48 PARCEL-ID 08-00191.000	1-40 2679 75.618A AUV (TAX LAND 71,460) 06-16-05	7,060	00	AGR 110 7,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.32 -26.23 196.09 -19.61 176.48 176.48 176.48	PAID	222.32 -26.23 196.09 -19.61 176.48 176.48 176.48	PAID			
BATTELLE MEMORIAL INSTITUTE 505 KING AVENUE COLUMBUS OHIO 43201 EASEMENT .05A 1003.11 02-07-05 1003.11 PARCEL-ID 08-00702.000	1-42 2678 1.439A 06-16-05	10,260	29,870	RES 510 40,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,263.69 -149.12 1,114.57 -111.46 1,003.11 1,003.11 1,003.11	PAID	1,263.69 -149.12 1,114.57 -111.46 1,003.11 1,003.11 1,003.11	PAID			
BD OF COMM COLUMBUS & FRANKLIN CO METROPOLITAN PARK DISTRICT 1069 W MAIN ST WESTERVILLE OH 43081 EXEMPT ON 08-00231.000 1633.76 02-04-05 PARCEL-ID 08-00231.555	1-19-B 2680 220.103A AUV (TAX LAND 207,990) 06-16-05	32,680	00	AGR 110 32,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	PAID	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	PAID			
BD OF COMMISSIONERS COLUMBUS & FRANKLIN CTY METRO PRK DIST GOES WITH 08-00231.000	1-19E RESTROOMS ROOF SHELTER A REA			COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	641.77 -60.65 581.12		.00 -.00 .00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	00	20,380	20,380	10 PCT ROLLBACK	-58.11		-.00				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	523.01		.00				
	00	00	00	DELQ REAL ESTATE	1,220.39		.00				
				DEC INTEREST 20.05							
PARCEL-ID 08-00231.556				**TOTAL TAXES DUE	1,743.40	******	.00				
				AMOUNT COLLECTED	.00		.00				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-641.77				
				TAX REDUCTION	.00		-60.65				
				10 PCT ROLLBACK	.00		-58.11				
				DELQ REAL ESTATE	.00		-1,220.39				
				UNPD R.E.			-575.31				
BD OF PARK COMM COLUMBUS FRANK	1-27 2680 85.255A			GROSS REAL ESTATE	213.50		213.50				
LIN METROPOLITAN PARK DISTR			AGR 110	TAX REDUCTION	-25.19		-25.19				
1069 W MAIN ST	AUV (TAX LAND 83,500)			SUBTOTAL	188.31		188.31				
WESTERVILLE OH 43081	6,780	00	6,780	10 PCT ROLLBACK	-18.83		-18.83				
				NET TAXES	169.48		169.48	16.95	186.43	62105	
				UNPD REAL ESTATE		16.95	186.43	18.64	205.07	62105	
				**TOTAL TAXES DUE	169.48	******	355.91	*****	391.50		
PARCEL-ID 08-00028.000				AMOUNT COLLECTED	.00		.00				
BD OF PARK COMM COLUMBUS FRANK	1-349-A 2445 1.00A			**TOTAL TAXES DUE	.00		.00				
LIN METROPOLITAN PARK DISTRICT			RES 510	AMOUNT COLLECTED	.00		.00				
1069 WEST MAIN ST											
WESTERVILLE OH 43081	9,830	27,560	37,390								
TAXABLE OF 08-00371.000	ADJUSTED VALUES LISTED BELOW										
	00	00	00								
PARCEL-ID 08-00371.555											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-1,177.41		-1,177.41				
				TAX REDUCTION	-138.94		-138.94				
				10 PCT ROLLBACK	-103.85		-103.85				
BD OF PARK COMM OF COL & FRANK	1-406 4752 130.28A			GROSS REAL ESTATE	1,276.60		1,276.60				
LIN CO METRO PARK DISTRICT			AGR 111	TAX REDUCTION	-150.64		-150.64				
1069 W MAIN ST	AUV (TAX LAND 132,670)			SUBTOTAL	1,125.96		1,125.96				
WESTERVILLE OH 43081	22,400	18,140	40,540	10 PCT ROLLBACK	-112.60		-112.60				
				NET TAXES	1,013.36		1,013.36				
2026.72 02-04-05				**TOTAL TAXES DUE	1,013.36	PAID	1,013.36	PAID			
PARCEL-ID 08-00929.000				AMOUNT COLLECTED	1,013.36		1,013.36				
BD OF PARK COMMISSIONERS OF CO	1-406-C 6570 4752 8.396A			GROSS REAL ESTATE	19.21		19.21				
LS & FRANKLIN CO METRO PK DIST			AGR 110	TAX REDUCTION	-2.27		-2.27				
1069 W MAIN ST	AUV (TAX LAND 7,940)			SUBTOTAL	16.94		16.94				
WESTERVILLE OH 43081	610	00	610	10 PCT ROLLBACK	-1.69		-1.69				
				NET TAXES	15.25		15.25	1.53	16.78	62105	
				UNPD REAL ESTATE		1.53	16.78	1.68	18.46	62105	
				**TOTAL TAXES DUE	15.25	******	32.03	*****	35.24		
PARCEL-ID 08-01357.000				AMOUNT COLLECTED	.00		.00				
BEACH ELIZABETH A & GEORGE TAY	1-124 1095 1.53A			GROSS REAL ESTATE	8.50		8.50				
LOR JR			AGR 110	TAX REDUCTION	-1.00		-1.00				
11233 DORVIC DRIVE	AUV (TAX LAND 1,450)			SUBTOTAL	7.50		7.50				
PLAIN CITY OH 43064	270	00	270	10 PCT ROLLBACK	-.75		-.75				
				NET TAXES	6.75		6.75				
8.75 02-15-05 8.75 06-20-05				CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	8.75	PAID	8.75	PAID			
PARCEL-ID 08-00999.000				AMOUNT COLLECTED	8.75		8.75				
BEACH ROGER E & ALICE M JT LI	1-34 2679 1.419A			GROSS REAL ESTATE	659.40		659.40				
VES			RES 510	TAX REDUCTION	-77.81		-77.81				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
9445 HIGH FREE PK WEST JEFFERSON OHIO 43162	9,480	11,460	20,940	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	581.59 -58.16 -14.10		581.59 -58.16 -14.10				
	HOMESITE VALUE LISTED BELOW										
	9,100	11,200	20,300	NET TAXES	509.33		509.33				
509.33 02-02-05 509.33 PARCEL-ID 08-00046.000	05-26-05			**TOTAL TAXES DUE AMOUNT COLLECTED	509.33 509.33	PAID	509.33 509.33	PAID			
BEACHY CLARENCE N & PAULINE F TRUSTEES 018 JERRY & LINDA DORAN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-03 TRNSF TO 08-00047.000 ES PARCEL-ID 08-00047.000	00 DORAN JERRY A & LINDA K JT LIV										
BEATTIE JEFFREY S & JULIE H JT LIVES 018 FIRST AMERICA	3-27 LOT 1 DARBYCREST AND (.08 76) VACATED ROADWAY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,533.37 -298.95 2,234.42 -223.44 -55.86		2,533.37 -298.95 2,234.42 -223.44 -55.86				
	12,410	68,040	80,450	NET TAXES	1,955.12		1,955.12				
	HOMESITE VALUE LISTED BELOW										
	12,410	68,040	80,450	**TOTAL TAXES DUE AMOUNT COLLECTED	1,955.12 1,955.12	PAID	1,955.12 1,955.12	PAID			
1955.12 02-15-05 1955.12 PARCEL-ID 08-00825.000	06-16-05										
BEATTIE JEFFREY S & JULIE H JT LIVES 100 FAIRWOOD DR GALLOWAY OH 43119	3-24B 61 DARBYCREST AND (.0438 2) VACATED ROADWAY		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	63.29 -7.47 55.82 -5.58		63.29 -7.47 55.82 -5.58				
	2,010	00	2,010	NET TAXES	50.24		50.24				
50.24 03-08-05 5.02 PARCEL-ID 08-01180.000	04-12-05 50.24 06-20-05			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	50.24 .00	5.02 ******	55.26 105.50 105.50	PAID			
BEATTIE JOHN A & MARY F 110 RIVERSIDE DRIVE SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-09-04 TRNSF TO 08-00048.000 ES PARCEL-ID 08-00048.000	00 BEATTIE JOHN A & MARY F JT LIV										
BEATTIE JOHN A & MARY F 110 RIVERSIDE DR SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-09-04 TRNSF TO 08-00049.000 ES PARCEL-ID 08-00049.000	00 BEATTIE JOHN A & MARY F JT LIV										
BEATTIE JOHN A & MARY F 110 RIVERSIDE DR SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-09-04 TRNSF TO 08-00050.000 ES PARCEL-ID 08-00050.000	00 BEATTIE JOHN A & MARY F JT LIV										
BEATTIE JOHN A & MARY F J A BEATTIE	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
110 RIVERSIDE DR SE GALLOWAY OH 43119												
02-09-04 TRNSF TO 08-00305.000 BEATTIE JOHN A & MARY F JT LIV ES PARCEL-ID 08-00305.000												
BEATTIE JOHN A & MARY F JT LIV	2-175 12 PART 13 & 7 SEC 8			RES 500	GROSS REAL ESTATE	129.74		129.74				
ES					TAX REDUCTION	-15.31		-15.31				
110 RIVERSIDE DRIVE SE					SUBTOTAL	114.43		114.43				
GALLOWAY OH 43119		4,120	00	4,120	10 PCT ROLLBACK	-11.44		-11.44				
					NET TAXES	102.99		102.99				
02-09-04 TRNSF FROM 08-00048.000 BEATTIE JOHN A & MARY F					**TOTAL TAXES DUE	102.99	PAID	102.99	PAID			
102.99 02-04-05 102.99 06-03-05					AMOUNT COLLECTED	102.99		102.99				
PARCEL-ID 08-00048.000												
BEATTIE JOHN A & MARY F JT LIV	2-176 11 SEC 8 00.00A			RES 510	GROSS REAL ESTATE	1,246.69		1,246.69				
ES					TAX REDUCTION	-147.11		-147.11				
110 RIVERSIDE DR SE					SUBTOTAL	1,099.58		1,099.58				
GALLOWAY OH 43119		3,920	35,670	39,590	10 PCT ROLLBACK	-109.96		-109.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.49		-27.49				
		3,920	35,670	39,590	NET TAXES	962.13		962.13				
02-09-04 TRNSF FROM 08-00049.000 BEATTIE JOHN A & MARY F					**TOTAL TAXES DUE	962.13	PAID	962.13	PAID			
962.13 02-04-05 962.13 06-03-05					AMOUNT COLLECTED	962.13		962.13				
PARCEL-ID 08-00049.000												
BEATTIE JOHN A & MARY F JT LIV	2-177 10 SEC 8 .00A			RES 500	GROSS REAL ESTATE	120.92		120.92				
ES					TAX REDUCTION	-14.27		-14.27				
110 RIVERSIDE DR SE					SUBTOTAL	106.65		106.65				
GALLOWAY OH 43119		3,840	00	3,840	10 PCT ROLLBACK	-10.67		-10.67				
					NET TAXES	95.98		95.98				
02-09-04 TRNSF FROM 08-00050.000 BEATTIE JOHN A & MARY F					**TOTAL TAXES DUE	95.98	PAID	95.98	PAID			
95.98 02-04-05 95.98 06-03-05					AMOUNT COLLECTED	95.98		95.98				
PARCEL-ID 08-00050.000												
BEATTIE JOHN A & MARY F JT LIV	2-48 7 20 FT SEC 8 .000A			RES 500	GROSS REAL ESTATE	61.72		61.72				
ES					TAX REDUCTION	-7.28		-7.28				
J A BEATTIE					SUBTOTAL	54.44		54.44				
110 RIVERSIDE DR SE		1,960	00	1,960	10 PCT ROLLBACK	-5.44		-5.44				
GALLOWAY OH 43119					NET TAXES	49.00		49.00				
					**TOTAL TAXES DUE	49.00	PAID	49.00	PAID			
02-09-04 TRNSF FROM 08-00305.000 BEATTIE JOHN A & MARY F					AMOUNT COLLECTED	49.00		49.00				
49.00 02-04-05 49.00 06-03-05												
PARCEL-ID 08-00305.000												
BEATTIE JOHN A & MARY F JT LIV	2-181 5 20X40 SEC 6 .000A			RES 500	GROSS REAL ESTATE	8.19		8.19				
ES					TAX REDUCTION	-.97		-.97				
110 RIVERSIDE DR					SUBTOTAL	7.22		7.22				
GALLOWAY OH 43119		260	00	260	10 PCT ROLLBACK	-.72		-.72				
					NET TAXES	6.50		6.50				
6.50 02-04-05 6.50 06-03-05					**TOTAL TAXES DUE	6.50	PAID	6.50	PAID			
PARCEL-ID 08-00573.000					AMOUNT COLLECTED	6.50		6.50				
BEATTIE JOHN A & MARY F JT LIV	2-180 8 SEC 6 .000A			RES 500	GROSS REAL ESTATE	41.25		41.25				
ES					TAX REDUCTION	-4.87		-4.87				
110 RIVERSIDE DR					SUBTOTAL	36.38		36.38				
GALLOWAY OH 43119		1,310	00	1,310	10 PCT ROLLBACK	-3.64		-3.64				
					NET TAXES	32.74		32.74				
32.74 02-04-05 32.74 06-03-05					**TOTAL TAXES DUE	32.74	PAID	32.74	PAID			
PARCEL-ID 08-00574.000					AMOUNT COLLECTED	32.74		32.74				
BEATTIE JOHN A & MARY F JT LIV	2-179 9 SEC 6 .000A				GROSS REAL ESTATE	41.25		41.25				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD — 07/08/05 — PAGE NO. 746

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 110 RIVERSIDE DR GALLOWAY OH 43119 32.74 02-04-05 32.74 PARCEL-ID 08-00575.000	06-03-05	1,310	00	RES 500 1,310	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.87 36.38 -3.64 32.74 32.74 32.74	PAID	-4.87 36.38 -3.64 32.74 32.74 32.74	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119 27.75 02-04-05 27.75 PARCEL-ID 08-00576.000	2-178 10 SEC 6 .000A 06-03-05	1,110	00	RES 500 1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.95 -4.12 30.83 -3.08 27.75 27.75 27.75	PAID	34.95 -4.12 30.83 -3.08 27.75 27.75 27.75	PAID			
BEATTIE JOHN A & MARY F JT LIV ES 110 RIVERSIDE DR GALLOWAY OH 43119 6.25 02-04-05 6.25 PARCEL-ID 08-00577.000	2-33 11 20 FT E SEC 6 .000A 06-03-05	250	00	RES 500 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.87 -.93 6.94 -.69 6.25 6.25 6.25	PAID	7.87 -.93 6.94 -.69 6.25 6.25 6.25	PAID			
BEAUSAY T JEFFREY 3448 LINDSTROM DR COLUMBUS OH 43228 801.40 02-10-05 801.40 PARCEL-ID 08-00895.018	1-347-R LOT 17 HIDDEN CREEK (2 .447A) 06-16-05	32,060	00	RES 500 32,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.57 -119.13 890.44 -89.04 801.40 801.40 801.40	PAID	1,009.57 -119.13 890.44 -89.04 801.40 801.40 801.40	PAID			
BECK MARK RICHARD 018 FIRST AMERICA 1018.81 02-15-05 1018.81 PARCEL-ID 08-00051.000	1-390 A 2445 2.924A HOMESITE VALUE LISTED BELOW 06-16-05	11,710 9,830	30,050 26,240	RES 510 41,760 36,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.02 -155.18 1,159.84 -115.98 -25.05 1,018.81 1,018.81 1,018.81	PAID	1,315.02 -155.18 1,159.84 -115.98 -25.05 1,018.81 1,018.81 1,018.81	PAID			
BELL ROBERT R & CYNTHIA M JT L IVES PO BOX 86 WEST JEFFERSON OH 43162 47.98 01-27-05 PARCEL-ID 08-00737.002	1-499B 6654 7.831A AUV (TAX LAND 7,400)	960	00	AGR 110 960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.23 -3.57 26.66 -2.67 23.99 23.99 23.99	PAID	30.23 -3.57 26.66 -2.67 23.99 23.99 23.99	PAID			
BELL ROBERT R 3/4 & CYNTHIA M 1/4 JT LIVES PO BOX 86 WEST JEFFERSON OH 43162 1644.04 01-27-05 1644.04 PARCEL-ID 08-00737.001	1-499A 6654 7.379A AUV (TAX LAND 17,370) HOMESITE VALUE LISTED BELOW 06-20-05	11,920 11,340	55,600 51,640	AGR 111 67,520 62,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,126.20 -250.90 1,875.30 -187.53 -43.73 1,644.04 1,644.04 1,644.04	PAID	2,126.20 -250.90 1,875.30 -187.53 -43.73 1,644.04 1,644.04 1,644.04	PAID			
BENEDICT GERALD GLEN & LAURA M AE 6640 KING PIKE WEST JEFFERSON OH 43162	6-8 8 BYERLY MILL EST .00A HOMESITE VALUE LISTED BELOW	15,500	41,990	RES 510 57,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,810.36 -213.63 1,596.73 -159.67 -39.18		1,810.36 -213.63 1,596.73 -159.67 -39.18				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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
	15,500	40,930	56,430	NET TAXES	1,397.88		1,397.88				
1608.72 02-15-05 1608.72	06-20-05			CURR S.A. C160101144	11.40		11.40				
				CURR S.A. C530101078	162.19		162.19				
				CURR S.A. C160101079	37.25		37.25				
				**TOTAL TAXES DUE	1,608.72	PAID	1,608.72	PAID			
PARCEL-ID 08-00055.000				AMOUNT COLLECTED	1,608.72		1,608.72				
BENNETT CHESTER & BELINDA	1-310 7876 2.272A			GROSS REAL ESTATE	943.13		943.13				
582 GLADE RUN RD			COM 452	TAX REDUCTION	-89.13		-89.13				
WEST JEFFERSON OHIO 43162				SUBTOTAL	854.00		854.00				
	11,690	18,260	29,950	10 PCT ROLLBACK	-85.40		-85.40				
768.60 02-15-05 768.60	06-20-05			NET TAXES	768.60		768.60				
				**TOTAL TAXES DUE	768.60	PAID	768.60	PAID			
PARCEL-ID 08-00982.000				AMOUNT COLLECTED	768.60		768.60				
BENNETT CHESTER & BELINDA	1-311A 7876 1.136A			GROSS REAL ESTATE	50.07		50.07				
582 GLADE RUN RD			COM 400	TAX REDUCTION	-4.73		-4.73				
WEST JEFFERSON OHIO 43162				SUBTOTAL	45.34		45.34				
	1,590	00	1,590	10 PCT ROLLBACK	-4.53		-4.53				
40.81 02-15-05 40.81	06-20-05			NET TAXES	40.81		40.81				
				**TOTAL TAXES DUE	40.81	PAID	40.81	PAID			
PARCEL-ID 08-01215.000				AMOUNT COLLECTED	40.81		40.81				
BENSON WALTER E & LINDA L JT L IVES	1-347-G LOT 6 HIDDEN CREEK (2. 047A)			GROSS REAL ESTATE	974.30		974.30				
174 CROSWELL RD			RES 500	TAX REDUCTION	-114.97		-114.97				
COLUMBUS OH 43214				SUBTOTAL	859.33		859.33				
	30,940	00	30,940	10 PCT ROLLBACK	-85.93		-85.93				
773.40 02-10-05 773.40	06-15-05			NET TAXES	773.40		773.40				
PARCEL-ID 08-00895.007				**TOTAL TAXES DUE	773.40	PAID	773.40	PAID			
				AMOUNT COLLECTED	773.40		773.40				
BENTLEY DONA D 2/3 & DEANA M 1 /3	1-499D 6654 2.6272A			GROSS REAL ESTATE	1,633.07		1,633.07				
018			RES 510	TAX REDUCTION	-192.71		-192.71				
FIRST AMERICA				SUBTOTAL	1,440.36		1,440.36				
	16,930	34,930	51,860	10 PCT ROLLBACK	-144.04		-144.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.36		-34.36				
	14,560	34,930	49,490	NET TAXES	1,261.96		1,261.96				
1261.96 02-15-05 1261.96	06-16-05			**TOTAL TAXES DUE	1,261.96	PAID	1,261.96	PAID			
PARCEL-ID 08-00737.004				AMOUNT COLLECTED	1,261.96		1,261.96				
BENTLEY DONA DEE	1-499C 6654 4.0377A			GROSS REAL ESTATE	1,586.15		1,586.15				
1170 WJ KIOUSVILLE RD			RES 510	TAX REDUCTION	-187.17		-187.17				
WEST JEFFERSON OH 43162				SUBTOTAL	1,398.98		1,398.98				
	11,870	38,500	50,370	10 PCT ROLLBACK	-139.90		-139.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.79		-31.79				
	9,100	36,690	45,790	NET TAXES	1,227.29		1,227.29				
1227.29 02-11-05 1227.29	06-06-05			**TOTAL TAXES DUE	1,227.29	PAID	1,227.29	PAID			
PARCEL-ID 08-00737.003				AMOUNT COLLECTED	1,227.29		1,227.29				
BENTLEY MATTHEW D & ANGELA M JT LIVES	1-317 2678 .744A			GROSS REAL ESTATE	723.64		723.64				
151			RES 510	TAX REDUCTION	-85.39		-85.39				
COUNTRYWIDE				SUBTOTAL	638.25		638.25				
	9,240	13,740	22,980	10 PCT ROLLBACK	-63.83		-63.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.96		-15.96				
	9,240	13,740	22,980	NET TAXES	558.46		558.46				
558.46 02-02-05 558.46	06-06-05			**TOTAL TAXES DUE	558.46	PAID	558.46	PAID			
PARCEL-ID 08-01035.000				AMOUNT COLLECTED	558.46		558.46				
BERGEN ANITA LYNN	4-20 2679 .074A			GROSS REAL ESTATE	453.14		453.14				
189 LILLY CHAPEL RD			RES 510	TAX REDUCTION	-53.47		-53.47				
WEST JEFFERSON OH 43162				SUBTOTAL	399.67		399.67				
CAMP WISSALOHICHAN ASSESSMENT	3,920	10,470	14,390	10 PCT ROLLBACK	-39.97		-39.97				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	3,920	10,470	14,390	2 1/2 PCT ROLLBACK	-9.99		-9.99				
					NET TAXES	349.71		349.71				
07-02-04 TRNSF FROM 08-00787.000 REUTER SUE A					**TOTAL TAXES DUE	349.71	PAID	349.71	PAID			
349.71 02-04-05 349.71	05-31-05				AMOUNT COLLECTED	349.71		349.71				
PARCEL-ID 08-00787.000												
BERLIN JANE E 1/2 ETAL	1-500 6654 6299 366.190A			AGR 111	GROSS REAL ESTATE	2,135.65		2,135.65				
1501 AOK AVE #202					TAX REDUCTION	-252.01		-252.01				
EVANSTON IL 60201	AUV (TAX LAND 356,440)				SUBTOTAL	1,883.64		1,883.64				
		55,900	11,920	67,820	10 PCT ROLLBACK	-188.36		-188.36				
1695.28 01-31-05 1695.28	06-08-05				NET TAXES	1,695.28		1,695.28				
					**TOTAL TAXES DUE	1,695.28	PAID	1,695.28	PAID			
PARCEL-ID 08-00252.000					AMOUNT COLLECTED	1,695.28		1,695.28				
BERLIN JANE E 1/2 ETAL 1/2	1-508 9718 7628 190.200A			AGR 111	GROSS REAL ESTATE	1,971.59		1,971.59				
1501 OAK AVE #202					TAX REDUCTION	-232.65		-232.65				
EVANSTON IL 60201	AUV (TAX LAND 190,130)				SUBTOTAL	1,738.94		1,738.94				
		43,890	18,720	62,610	10 PCT ROLLBACK	-173.89		-173.89				
1566.05 01-31-05 1566.05	06-08-05				NET TAXES	1,565.05		1,565.05				
					CURR S.A. C160101050	1.00		1.00				
					**TOTAL TAXES DUE	1,566.05	PAID	1,566.05	PAID			
PARCEL-ID 08-00250.000					AMOUNT COLLECTED	1,566.05		1,566.05				
BERLIN JANE E 1/2 ETAL 1/2	1-538 9718 7628 38.940A			AGR 110	GROSS REAL ESTATE	216.34		216.34				
1501 OAK AVE #202					TAX REDUCTION	-25.53		-25.53				
EVANSTON IL 60201	AUV (TAX LAND 36,800)				SUBTOTAL	190.81		190.81				
		6,870	00	6,870	10 PCT ROLLBACK	-19.08		-19.08				
231.45 01-31-05 231.45	06-08-05				NET TAXES	171.73		171.73				
					CURR S.A. C160101136	59.72		59.72				
					**TOTAL TAXES DUE	231.45	PAID	231.45	PAID			
PARCEL-ID 08-00251.000					AMOUNT COLLECTED	231.45		231.45				
BERLIN JANE E 1/2 ETAL 1/2	1-5 10701 12129 160.327A			AGR 199	GROSS REAL ESTATE	847.71		847.71				
1501 OAK AVE #202					TAX REDUCTION	-100.03		-100.03				
EVANSTON IL 60201	AUV (TAX LAND 151,510)				SUBTOTAL	747.68		747.68				
		25,070	1,850	26,920	10 PCT ROLLBACK	-74.77		-74.77				
672.91 01-31-05 672.91	06-08-05				NET TAXES	672.91		672.91				
					**TOTAL TAXES DUE	672.91	PAID	672.91	PAID			
PARCEL-ID 08-00253.000					AMOUNT COLLECTED	672.91		672.91				
BETTIN JAVAN E & DEBORAH S	2-128 16 & 17 SEC 17 .000A			RES 500	GROSS REAL ESTATE	176.03		176.03				
018					TAX REDUCTION	-20.77		-20.77				
FIRST AMERICA					SUBTOTAL	155.26		155.26				
		5,590	00	5,590	10 PCT ROLLBACK	-15.53		-15.53				
139.73 02-15-05 139.73	06-16-05				NET TAXES	139.73		139.73				
					**TOTAL TAXES DUE	139.73	PAID	139.73	PAID			
PARCEL-ID 08-00739.000					AMOUNT COLLECTED	139.73		139.73				
BETTIN JAVAN E & DEBORAH S	2-129 13-14-15 SEC 17 .000A			RES 510	GROSS REAL ESTATE	1,293.92		1,293.92				
018					TAX REDUCTION	-152.69		-152.69				
FIRST AMERICA					SUBTOTAL	1,141.23		1,141.23				
		4,920	36,170	41,090	10 PCT ROLLBACK	-114.12		-114.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.53		-28.53				
		4,920	36,170	41,090	NET TAXES	998.58		998.58				
998.58 02-15-05 998.58	06-16-05				**TOTAL TAXES DUE	998.58	PAID	998.58	PAID			
PARCEL-ID 08-00740.000					AMOUNT COLLECTED	998.58		998.58				
BETTIN JAVAN E & DEBORAH S	2-123 E 1-2 (3-4-5-6) SEC 17				GROSS REAL ESTATE	31.18		31.18				
018	.000A				TAX REDUCTION	-3.68		-3.68				
FIRST AMERICA				RES 500	SUBTOTAL	27.50		27.50				
					10 PCT ROLLBACK	-2.75		-2.75				
		990	00	990	NET TAXES	24.75		24.75				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
24.75 02-15-05 24.75 PARCEL-ID 08-00741.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	24.75 24.75	PAID	24.75 24.75	PAID			
BETZ DARRYL L & JANET P 8830 LUTHER ROAD GALLOWAY OH 43119	2-78 6 SEC 13 .00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.00 -8.73 65.27 -6.53 58.74		74.00 -8.73 65.27 -6.53 58.74				
	2,350	00	2,350								
58.74 02-14-05 58.74 PARCEL-ID 08-00059.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	58.74 58.74	PAID	58.74 58.74	PAID			
BETZ DARRYL L & JANET P 8830 LUTHER ROAD GALLOWAY OH 43119	2-79 5 SEC 13 .00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	955.72 -112.78 842.94 -84.29 -21.07 737.58		955.72 -112.78 842.94 -84.29 -21.07 737.58				
	5,000	25,350	30,350								
	HOMESITE VALUE LISTED BELOW										
	5,000	25,350	30,350								
737.58 02-14-05 737.58 PARCEL-ID 08-00060.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	737.58 737.58	PAID	737.58 737.58	PAID			
BETZ DAVID B 1813 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-10 LOT 20 ENCHANTED VALLEY .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157	2,421.27 -285.72 2,135.55 -213.56 -51.78 1,870.21 5.00		2,421.27 -285.72 2,135.55 -213.56 -51.78 1,870.21 5.00				
	13,690	63,200	76,890								
	HOMESITE VALUE LISTED BELOW										
	13,690	60,880	74,570								
1875.21 02-14-05 1875.21 PARCEL-ID 08-00774.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,875.21 1,875.21	PAID	1,875.21 1,875.21	PAID			
BICHLER ANDREW P & CAROL A 1921 BYERLY RD W JEFFERSON OH 43162	1-165B 8436 9436 2.092A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	268.61 -31.70 236.91 -23.69 213.22		268.61 -31.70 236.91 -23.69 213.22				
	7,630	900	8,530								
213.22 01-21-05 213.22 PARCEL-ID 08-01198.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	213.22 213.22	PAID	213.22 213.22	PAID			
BICHLER ANDREW P & CAROL S 1921 BYERLY MILL RD WEST JEFFERSON OHIO 43162	1-165 A 8926 8436 1.250A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	882.03 -104.08 777.95 -77.80 -18.06 682.09		882.03 -104.08 777.95 -77.80 -18.06 682.09				
	9,330	18,680	28,010								
	HOMESITE VALUE LISTED BELOW										
	9,100	16,910	26,010								
682.09 01-21-05 682.09 PARCEL-ID 08-00061.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	682.09 682.09	PAID	682.09 682.09	PAID			
BIDWELL DALE W & AMY T KERNS B IDWELL JT LIVES 7765 LUCAS RD PLAIN CITY OH 43064	1-5A 10701 1.377A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.19 -.97 7.22 -.72 6.50		8.19 -.97 7.22 -.72 6.50				
	AUV (TAX LAND 1,310)										
	260	00	260								
6.50 01-21-05 6.50 PARCEL-ID 08-00062.000	06-03-05			**TOTAL TAXES DUE AMOUNT COLLECTED	6.50 6.50	PAID	6.50 6.50	PAID			
BIDWELL RICHARD T & JUDITH A JT LIVES 855 CRESCENT DR WEST JEFFERSON OH 43162	1-293B 2985 48.521A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024	209.72 -24.75 184.97 -18.50 166.47 5.97		209.72 -24.75 184.97 -18.50 166.47 5.97				
	AUV (TAX LAND 45,850)										
	6,660	00	6,660								
172.44 01-20-05 172.44	05-23-05			**TOTAL TAXES DUE	172.44	PAID	172.44	PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 750

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 08-00063.002				AMOUNT COLLECTED	172.44		172.44				
BINNS ROBERT W & CRYSTAL A JT LIVES 1938 JERVIS RD COLUMBUS OH 43221 62.24 02-10-05 62.24 PARCEL-ID 08-00452.005	1-291-E 2985 20.1505A		AGR 110 AUV (TAX LAND 19,040) 2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.41 -9.25 69.16 -6.92 62.24 62.24 62.24	 PAID	78.41 -9.25 69.16 -6.92 62.24 62.24 62.24	 PAID			
	06-03-05		00 2,490								
BLAKE LARRY E & PATRICIA A 018 FIRST AMERICA 1215.68 02-11-05 1215.68 PARCEL-ID 08-01086.000	9-28 LOT 8 TAYLOR BLAIR EST		RES 510 13,620 35,580 49,200 HOMESITE VALUE LISTED BELOW 13,620 35,580 49,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,549.31 -182.82 1,366.49 -136.65 -34.16 1,195.68 20.00 1,215.68 1,215.68	 PAID	1,549.31 -182.82 1,366.49 -136.65 -34.16 1,195.68 20.00 1,215.68 1,215.68	 PAID			
	06-15-05										
BLANCHARD CHARLES 151 COUNTRYWIDE 974.39 02-02-05 974.39 PARCEL-ID 08-00184.000	1-493 8480 8424 3.321A		RES 510 12,110 27,870 39,980 HOMESITE VALUE LISTED BELOW 9,830 26,150 35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.97 -148.56 1,110.41 -111.04 -24.98 974.39 974.39 974.39	 PAID	1,258.97 -148.56 1,110.41 -111.04 -24.98 974.39 974.39 974.39	 PAID			
	06-06-05										
BLANKENBECKLER REBECCA M 3911 SADDLEHORN DRIVE COLUMBUS OH 43221 645.16 04-07-05 64.52 PARCEL-ID 08-00895.053	1-347-27 LOT 85 (2.52A) HIDDEN CREEK PHASE 2 WEST		RES 500 25,810 00 25,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	812.76 -95.91 716.85 -71.69 645.16 645.16 .00	 64.52 ******	812.76 -95.91 716.85 -71.69 645.16 709.68 1,354.84 1,354.84	 PAID			
	04-28-05	645.16 06-13-05									
BLANKENSHIP MARIA C 5050 GOODSON RD WEST JEFFERSON OH 43162 2032.93 01-21-05 2032.93 PARCEL-ID 08-00063.000	1-293 2985 20.071A		AGR 111 AUV (TAX LAND 29,360) 13,330 70,040 83,370 HOMESITE VALUE LISTED BELOW 11,340 70,040 81,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2,625.32 -309.80 2,315.52 -231.55 -56.51 2,027.46 5.47 2,032.93 2,032.93	 PAID	2,625.32 -309.80 2,315.52 -231.55 -56.51 2,027.46 5.47 2,032.93 2,032.93	 PAID			
	05-23-05										
BLANTON WILLIAM M & BRENDA K JT LIVES 2075 OLMSTEAD WEST JEFFERSON OH 43162 901.85 02-03-05 901.85 PARCEL-ID 08-00146.000	1-392 2445 1.000A		RES 510 11,280 25,830 37,110 HOMESITE VALUE LISTED BELOW 11,280 25,830 37,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.59 -137.90 1,030.69 -103.07 -25.77 901.85 901.85 901.85	 PAID	1,168.59 -137.90 1,030.69 -103.07 -25.77 901.85 901.85 901.85	 PAID			
	06-17-05										
BLANTON WILLIAM M & BRENDA K JT LIVES 2075 OLMSTEAD ROAD WEST JEFFERSON OH 43162	1-391 2445 1.499A		RES 500 7,220 00 7,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	227.36 -26.83 200.53 -20.05 180.48		227.36 -26.83 200.53 -20.05 180.48				

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
180.48 02-03-05 180.48 PARCEL-ID 08-00147.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	180.48 180.48	PAID	180.48 180.48	PAID			
BLATTER JOHN C & CAROL ANN-JT LIV 9680 W BROAD ST WEST JEFFERSON OHIO 43162 1369.75 02-09-05 1369.75 PARCEL-ID 08-00514.000	1-76 2836 2678 7.759A RES 510 16,470 39,620 56,090 HOMESITE VALUE LISTED BELOW 9,830 36,700 46,530 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,766.27 -208.43 1,557.84 -155.78 -32.31 1,369.75 1,369.75 1,369.75	PAID	1,766.27 -208.43 1,557.84 -155.78 -32.31 1,369.75 1,369.75 1,369.75	PAID			
BLOOD JEFFREY R & LISA A JT LIVES JAMES & KIMBERLY BOUCHER 2165 SEVERHILL DR DUBLIN OH 43016 03-09-04 TRNSF TO 08-00895.055 BOUCHER JAMES R & KIMBERLY K JT LIVES PARCEL-ID 08-00895.055	00 00 00	**TOTAL TAXES DUE	.00		.00				
BLOOMFIELD WAYNE A & JEANNE A 334 HAYMARKET ST WEST JEFFERSON OH 43162 1061.66 02-14-05 1061.66 PARCEL-ID 08-00984.000	5-35 .930 RES 510 9,140 34,370 43,510 HOMESITE VALUE LISTED BELOW 9,140 28,220 37,360 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.13 -161.68 1,208.45 -120.85 -25.94 1,061.66 1,061.66 1,061.66	PAID	1,370.13 -161.68 1,208.45 -120.85 -25.94 1,061.66 1,061.66 1,061.66	PAID			
BLOOMFIELD WAYNE A & JEANNE A 334 HAYMARKET ST WEST JEFFERSON OH 43162 49.99 02-14-05 49.99 PARCEL-ID 08-00985.000	5-34 .589A RES 500 2,000 00 2,000 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.98 -7.43 55.55 -5.56 49.99 49.99 49.99	PAID	62.98 -7.43 55.55 -5.56 49.99 49.99 49.99	PAID			
BOGGS AMANDA 018 FIRST AMERICA 542.32 02-11-05 542.32 PARCEL-ID 08-00145.000	4-10 2679 .073A RES 510 3,090 8,820 11,910 HOMESITE VALUE LISTED BELOW 3,090 8,820 11,910 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	375.05 -44.26 330.79 -33.08 -8.27 289.44 252.88 542.32 542.32	PAID	375.05 -44.26 330.79 -33.08 -8.27 289.44 252.88 542.32 542.32	PAID			
BOGGS BRYAN S & DIAMOND J JT LIVES 950 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 824.84 02-15-05 824.84 PARCEL-ID 08-00388.000	5-105 2836 1.000A RES 510 9,150 24,730 33,880 HOMESITE VALUE LISTED BELOW 9,150 22,590 31,740 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.88 -125.90 940.98 -94.10 -22.04 824.84 824.84 824.84	PAID	1,066.88 -125.90 940.98 -94.10 -22.04 824.84 824.84 824.84	PAID			
BOGGS IRENE F 6020 NORTH RD WEST JEFFERSON OHIO 43162	1-279 2985 1.889A RES 510 10,700 18,140 28,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	908.17 -107.17 801.00 -80.10		908.17 -107.17 801.00 -80.10				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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	9,830	17,790	27,620	2 1/2 PCT ROLLBACK	-19.18		-19.18				
					HMST RED 1- 5300	-166.90		-166.90				
534.82 02-11-05 534.82	06-20-05				NET TAXES	534.82		534.82				
					**TOTAL TAXES DUE	534.82	PAID	534.82	PAID			
PARCEL-ID 08-00068.000					AMOUNT COLLECTED	534.82		534.82				
BOGGS JAMES RAY II & BARBARA J	1-278 2985 .611A				GROSS REAL ESTATE	1,275.97		1,275.97				
O				RES 510	TAX REDUCTION	-150.57		-150.57				
6000 NORTH RD					SUBTOTAL	1,125.40		1,125.40				
WEST JEFFERSON OH 43162		8,810	31,710	40,520	10 PCT ROLLBACK	-112.54		-112.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.02		-26.02				
		8,810	28,670	37,480	NET TAXES	986.84		986.84	98.68	1,085.52	62105	
1096.09 01-31-05					UNPD REAL ESTATE		98.68	1,085.52	108.55	1,194.07	62105	
					DELQ REAL ESTATE	1,096.09		.00				
					DEC INTEREST 18.00							
					**TOTAL TAXES DUE	2,082.93	******	2,072.36	*****	2,279.59		
PARCEL-ID 08-00069.000					AMOUNT COLLECTED	1,096.09		.00				
BOGGS ROBERT E & LESLIE M JT L	6-15 15 BYERLY MILL EST .000A				GROSS REAL ESTATE	1,533.88		1,533.88				
IVES				RES 510	TAX REDUCTION	-181.00		-181.00				
074					SUBTOTAL	1,352.88		1,352.88				
%UNION SAVINGS		14,970	33,740	48,710	10 PCT ROLLBACK	-135.29		-135.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.66		-33.66				
		14,970	33,500	48,470	NET TAXES	1,183.93		1,183.93				
1393.65 02-04-05 1393.65	05-25-05				CURR S.A. C160101144	10.28		10.28				
					CURR S.A. C530101078	162.19		162.19				
					CURR S.A. C160101079	37.25		37.25				
					**TOTAL TAXES DUE	1,393.65	PAID	1,393.65	PAID			
PARCEL-ID 08-00453.000					AMOUNT COLLECTED	1,393.65		1,393.65				
BONFIELD ELIZABETH & SCHULTZ R	9-17 LOT 30 TAYLOR BLAIR EST				GROSS REAL ESTATE	1,421.14		1,421.14				
ERIC JT LIVES	.000A				TAX REDUCTION	-167.70		-167.70				
018				RES 510	SUBTOTAL	1,253.44		1,253.44				
FIRST AMERICA					10 PCT ROLLBACK	-125.34		-125.34				
		13,140	31,990	45,130	2 1/2 PCT ROLLBACK	-31.05		-31.05				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,097.05		1,097.05				
		13,140	31,580	44,720	CURR S.A. C160101168	20.00		20.00				
07-29-04 TRNSF FROM 08-00406.000 HARRIS JUDY					**TOTAL TAXES DUE	1,117.05	PAID	1,117.05	PAID			
1117.05 02-15-05 1117.05	06-16-05				AMOUNT COLLECTED	1,117.05		1,117.05				
PARCEL-ID 08-00406.000												
BONFIELD ELIZABETH & SCHULTZ R	9-16 LOT 29 TAYLOR BLAIR EST				GROSS REAL ESTATE	324.35		324.35				
ERIC JT LIVES				RES 500	TAX REDUCTION	-38.27		-38.27				
018					SUBTOTAL	286.08		286.08				
FIRST AMERICA		10,300	00	10,300	10 PCT ROLLBACK	-28.61		-28.61				
					NET TAXES	257.47		257.47				
07-29-04 TRNSF FROM 08-01077.000 HARRIS JUDY					CURR S.A. C160101168	20.00		20.00				
277.47 02-15-05 277.47	06-16-05				**TOTAL TAXES DUE	277.47	PAID	277.47	PAID			
PARCEL-ID 08-01077.000					AMOUNT COLLECTED	277.47		277.47				
BOOKHAMER JOSEPH A	1-405 2985 21.445A				GROSS REAL ESTATE	2,048.11		2,048.11				
2545 OLMSTEAD RD				COM 416	TAX REDUCTION	-193.56		-193.56				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,854.55		1,854.55				
TRANSFER 6/21/93		29,900	35,140	65,040	10 PCT ROLLBACK	-185.46		-185.46				
1669.09 01-19-05 1669.09	05-24-05				NET TAXES	1,669.09		1,669.09				
					**TOTAL TAXES DUE	1,669.09	PAID	1,669.09	PAID			
PARCEL-ID 08-00066.000					AMOUNT COLLECTED	1,669.09		1,669.09				
BOOKHAMER JOSEPH A	1-407 A 6570-10022 5.699A				GROSS REAL ESTATE	318.36		318.36				
2545 OLMSTEAD				RES 500	TAX REDUCTION	-37.57		-37.57				
WEST JEFFERSON OHIO 43162					SUBTOTAL	280.79		280.79				
TRANSFER 6/21/93		10,110	00	10,110	10 PCT ROLLBACK	-28.08		-28.08				

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MADISON
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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
252.71 01-19-05 252.71 PARCEL-ID 08-00067.000	05-24-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.71 252.71 252.71	PAID	252.71 252.71 252.71	PAID			
BOUCHER JAMES R & KIMBERLY K JT LIVES 2165 SEVERHILL DR DUBLIN OH 43016 03-09-04 TRNSF FROM 08-00895.055 BLOOD JEFFREY R & LISA A JT LIVES 759.91 02-10-05 759.91 PARCEL-ID 08-00895.055	1-347-29 LOT 87 (4.569A) HIDDEN CREEK PHASE 2 WEST RES 500 30,400 00 30,400 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.30 -112.96 844.34 -84.43 759.91 759.91 759.91	PAID	957.30 -112.96 844.34 -84.43 759.91 759.91 759.91	PAID			
BOUCHER JEREMY 091 WELLS FARGO CAMP WISSALOHICHAN ASSESSMENT 1030.60 02-11-05 1030.60 PARCEL-ID 08-00952.000	4-23 2679 .083A RES 510 3,640 26,060 29,700 HOMESITE VALUE LISTED BELOW 3,640 26,060 29,700 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	935.25 -110.36 824.89 -82.49 -20.62 721.78 308.82 1,030.60 1,030.60	PAID	935.25 -110.36 824.89 -82.49 -20.62 721.78 308.82 1,030.60 1,030.60	PAID			
BOWENS GALE L & WILLIAM O JT LIVES 1910 TAYLOR BLAIR ROAD WEST JEFFERSON, OH 43162 1541.23 02-14-05 1541.23 PARCEL-ID 08-00936.002	1-235-B 2682 4.3438A AGR 111 AUV (TAX LAND 13,660) 10,860 52,470 63,330 HOMESITE VALUE LISTED BELOW 10,500 49,720 60,220 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,994.26 -235.33 1,758.93 -175.89 -41.81 1,541.23 1,541.23 1,541.23	PAID	1,994.26 -235.33 1,758.93 -175.89 -41.81 1,541.23 1,541.23 1,541.23	PAID			
BOWLING DAVID & KAREN JEAN 6967 HIGHLAND CT WEST JEFFERSON OH 43162 FORESTRY ODNR#12961 1676.95 02-15-05 1676.95 PARCEL-ID 08-01206.000	2682 1-227 27.543A AGR 111 AUV (TAX LAND 26,030) 15,800 52,930 68,730 HOMESITE VALUE LISTED BELOW 11,340 47,810 59,150 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,164.31 -255.40 1,908.91 -190.89 -41.07 1,676.95 1,676.95 1,676.95	PAID	2,164.31 -255.40 1,908.91 -190.89 -41.07 1,676.95 1,676.95 1,676.95	PAID			
BOWMAN ELBERTA L 5089 SCOTSMAN DRIVE DAYTON OHIO 45414 620.10 02-07-05 PARCEL-ID 08-00075.000	1-268 2985 1.500A RES 510 10,320 22,050 32,370 HOMESITE VALUE LISTED BELOW 9,830 22,050 31,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.33 -120.28 899.05 -89.91 -22.14 -166.90 620.10 620.10 620.10	PAID	1,019.33 -120.28 899.05 -89.91 -22.14 -166.90 620.10 620.10 .00	62.01 *****	682.11 682.11	6 2 1 05	
BOWMAN J D JR & JOHANNA L JT LIVES 5955 NORTH RD NE WEST JEFFERSON OHIO 43162 PARCEL-ID 08-00974.000	1-247 2985 .76A RES 500 7,400 00 7,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.73 **TOTAL TAXES DUE AMOUNT COLLECTED	233.03 -27.50 205.53 -20.55 184.98 835.86 1,020.84 .00	 18.50 ******	233.03 -27.50 205.53 -20.55 184.98 203.48 835.86 1,224.32 .00	18.50 20.35 *****	203.48 223.83 835.86 1,263.17	6 2 1 03 6 2 1 03 6 2 1 03	

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD WEST JEFFERSON OHIO 43162	1-274 2985 .127A		RES 500	GROSS REAL ESTATE	14.17		14.17				
				TAX REDUCTION	-1.67		-1.67				
				SUBTOTAL	12.50		12.50				
	450	00	450	10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.25		11.25	1.13	12.38	62204	
				UNPD REAL ESTATE		1.13	12.38	1.24	13.62	62204	
				DELQ REAL ESTATE	26.24		26.24		26.24	62204	
				DEC INTEREST .43							
				**TOTAL TAXES DUE	37.49	******	49.87	*****	52.24		
PARCEL-ID 08-00072.000				AMOUNT COLLECTED	.00		.00				
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD WEST JEFFERSON OHIO 43162	1-276 2985 2.400A		RES 500	GROSS REAL ESTATE	282.15		282.15				
				TAX REDUCTION	-33.29		-33.29				
				SUBTOTAL	248.86		248.86				
	8,960	00	8,960	10 PCT ROLLBACK	-24.89		-24.89				
				NET TAXES	223.97		223.97	22.40	246.37	62103	
				UNPD REAL ESTATE		22.40	246.37	24.64	271.01	62103	
				DELQ REAL ESTATE	1,012.02		1,012.02		1,012.02	62103	
				DEC INTEREST 16.62							
				**TOTAL TAXES DUE	1,235.99	******	1,482.36	*****	1,529.40		
PARCEL-ID 08-00073.000				AMOUNT COLLECTED	.00		.00				
BOWMAN J D JR & JOHNNA LOU 5955 NORTH RD WEST JEFFERSON OHIO 43162	1-272 2985 .590A		RES 510	GROSS REAL ESTATE	1,342.10		1,342.10				
				TAX REDUCTION	-158.37		-158.37				
				SUBTOTAL	1,183.73		1,183.73				
	8,760	33,860	42,620	10 PCT ROLLBACK	-118.37		-118.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.59		-29.59				
	8,760	33,860	42,620	NET TAXES	1,035.77		1,035.77	103.58	1,139.35	62103	
				UNPD REAL ESTATE		103.58	1,139.35	113.94	1,253.29	62103	
				DELQ REAL ESTATE	3,494.17		3,494.17		3,494.17	62103	
				DEC INTEREST 57.39							
				**TOTAL TAXES DUE	4,529.94	******	5,669.29	*****	5,886.81		
PARCEL-ID 08-00074.000				AMOUNT COLLECTED	.00		.00				
BOYD DANIEL W & BRENDA M 091 FREDRIC & BONNIE MYERS %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-15-04 TRNSF TO 08-01069.000 MYERS FREDRIC S & BONNIE J JT LIVES											
PARCEL-ID 08-01069.000											
BOYER DALE M & SANDRA A JT LIVES 165 COLONIAL MTG	1-530 8479 ETC 10.00A		RES 510	GROSS REAL ESTATE	1,411.07		1,411.07				
				TAX REDUCTION	-166.51		-166.51				
				SUBTOTAL	1,244.56		1,244.56				
	18,670	26,140	44,810	10 PCT ROLLBACK	-124.46		-124.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.91		-24.91				
	9,830	26,050	35,880	NET TAXES	1,095.19		1,095.19				
1124.93 02-09-05 1124.93 06-14-05				CURR S.A. C160101050	29.74		29.74				
				**TOTAL TAXES DUE	1,124.93	PAID	1,124.93	PAID			
PARCEL-ID 08-01132.000				AMOUNT COLLECTED	1,124.93		1,124.93				
BOYSEL RALPH W JR & WILDA G 073 JAMES & KELLY PARKER %LANDAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-28-04 TRNSF TO 08-01220.000 PARKER JAMES O & KELLY C JT LIVES											
PARCEL-ID 08-01220.000											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
BRADFIELD ROBERT & BEVERLY PO BOX 212 WEST JEFFERSON OHIO 43162 995.01 02-15-05 995.01 PARCEL-ID 08-00078.000	1-451 6654 4.906A AGR 111 AUV (TAX LAND 15,040) 11,800 29,060 40,860 HOMESITE VALUE LISTED BELOW 11,340 26,610 37,950 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.68 -151.83 1,134.85 -113.49 -26.35 995.01 995.01 995.01	 PAID	1,286.68 -151.83 1,134.85 -113.49 -26.35 995.01 995.01 995.01	 PAID			
BRADFIELD ROBERT L & BEVERLY B PO BOX 212 WEST JEFFERSON OHIO 43162 67.99 02-15-05 67.99 PARCEL-ID 08-01162.000	1-452 8480 24.131A AGR 100 AUV (TAX LAND 22,800) 2,720 00 2,720 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.65 -10.11 75.54 -7.55 67.99 67.99 67.99	 PAID	85.65 -10.11 75.54 -7.55 67.99 67.99 67.99	 PAID			
BRADFIELD ROBERT L & BEVERLY B 1/2 ET AL 1/2 P O BOX 212 WEST JEFFERSON OHIO 43162 33.50 02-15-05 33.50 PARCEL-ID 08-01162.005	1-452-K 8480 13.891A AGR 110 AUV (TAX LAND 13,130) 1,340 00 1,340 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.20 -4.98 37.22 -3.72 33.50 33.50 33.50	 PAID	42.20 -4.98 37.22 -3.72 33.50 33.50 33.50	 PAID			
BRADFIELD ROBERT L & BEVERLY B 2/3 ETAL 1/3 PO BOX 212 WEST JEFFERSON OHIO 43162 99.49 02-15-05 99.49 PARCEL-ID 08-01213.000	1-452-A 8480 36.974A AGR 110 AUV (TAX LAND 34,940) 3,980 00 3,980 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.33 -14.79 110.54 -11.05 99.49 99.49 99.49	 PAID	125.33 -14.79 110.54 -11.05 99.49 99.49 99.49	 PAID			
BRADFIELD ROBERT L SR & BEVERL Y PO BOX 212 WEST JEFFERSON OH 43162 135.73 02-15-05 135.73 PARCEL-ID 08-01162.004	1-452J 8480 5.71A AGR 199 AUV (TAX LAND 5,400) 530 4,900 5,430 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.99 -20.18 150.81 -15.08 135.73 135.73 135.73	 PAID	170.99 -20.18 150.81 -15.08 135.73 135.73 135.73	 PAID			
BRADFORD WILLIAM C & DIANNE L 9300 W BROAD ST GALLOWAY OH 43119 948.76 02-03-05 948.76 PARCEL-ID 08-00084.000	1-70 2678 1.000A RES 510 9,830 29,210 39,040 HOMESITE VALUE LISTED BELOW 9,830 29,210 39,040 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.37 -145.07 1,084.30 -108.43 -27.11 948.76 948.76 948.76	 PAID	1,229.37 -145.07 1,084.30 -108.43 -27.11 948.76 948.76 948.76	 PAID			
BRADY DENNIS 151 COUNTRYWIDE 1056.03 02-02-05 1056.03 PARCEL-ID 08-01043.000	1-9 6643 1.000A RES 510 9,100 34,180 43,280 HOMESITE VALUE LISTED BELOW 9,100 31,710 40,810 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,362.89 -160.83 1,202.06 -120.21 -28.34 1,053.51 2.52 1,056.03 1,056.03	 PAID	1,362.89 -160.83 1,202.06 -120.21 -28.34 1,053.51 2.52 1,056.03 1,056.03	 PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | 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
BRAITHWAITE EDWARD L & SUSAN L 018 FIRST AMERICA 727.65 02-15-05 727.65 PARCEL-ID 08-00321.000	1-464 .8480 1.1178A RES 510 9,940	19,170	29,110 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.67 -108.17 808.50 -80.85 727.65 727.65 727.65	 PAID 	916.67 -108.17 808.50 -80.85 727.65 727.65 727.65	 PAID 			
BRAKE DONALD C & CYNTHIA B 312 HAYMARKET ST WEST JEFFERSON OH 43162 1274.65 02-04-05 1274.65 PARCEL-ID 08-01190.000	1-216 1410 .7755A RES 510 7,570 HOMESITE VALUE LISTED BELOW 7,570	44,880 44,880	52,450 52,450 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,651.65 -194.90 1,456.75 -145.68 -36.42 1,274.65 1,274.65 1,274.65	 PAID 	1,651.65 -194.90 1,456.75 -145.68 -36.42 1,274.65 1,274.65 1,274.65	 PAID 			
BRANDENBURG WILLIAM C 1344 SPRINGVALLEY RD LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT 632.28 02-14-05 632.28 PARCEL-ID 08-00320.000	4-5 2679 .073A RES 510 3,920	11,260	15,180 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	478.02 -56.41 421.61 -42.16 379.45 252.83 632.28 632.28	 PAID 	478.02 -56.41 421.61 -42.16 379.45 252.83 632.28 632.28	 PAID 			
BRANDSTETTER HEBERT E JR & TON YA RAE JT LIVES 018 FIRST AMERICA 2.74 02-15-05 2.74 PARCEL-ID 08-01039.002	1-410B 6570 10022 1.229A AGR 110 AUV (TAX LAND 1,150) 110	00	110 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.41 3.05 -.31 2.74 2.74 2.74	 PAID 	3.46 -.41 3.05 -.31 2.74 2.74 2.74	 PAID 			
BRANHAM TAN L & ELLOWEEN JT LI VES 018 THEODORE & TERESA FLADT %FIRST AMERICA 12-03-03 TRNSF TO 08-00699.000 FLADT THEODORE W & TERESA M JT LIVES PARCEL-ID 08-00699.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRANHAM TAN L & ELLOWEEN JT LI VES 018 THEODORE & TERESA FLADT %FIRST AMERICA 12-03-03 TRNSF TO 08-00700.000 FLADT THEODORE W & TERESA M JT LIVES PARCEL-ID 08-00700.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRANHAM TAN L & ELLOWEEN JT LI VES 018 THEODORE & TERESA FLADT %FIRST AMERICA 12-03-03 TRNSF TO 08-00701.000 FLADT THEODORE W & TERESA M JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00701.000												
BRANT RONALD T 018 FIRST AMERICA	1-214 2836 1410 1.597A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.63 -136.49 1,020.14 -102.01 -25.09 893.04 893.04 893.04	PAID	1,156.63 -136.49 1,020.14 -102.01 -25.09 893.04 893.04 893.04	PAID			
		10,420	26,310	36,730								
	HOMESITE VALUE LISTED BELOW											
		9,830	26,310	36,140								
893.04 02-11-05 893.04	06-15-05											
PARCEL-ID 08-00077.000												
BREEDLOVE SCOTT A & AMBER D JT LIVES 018 FIRST AMERICA	5-22 59 SCENIC HILLS .000A			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	86.28 -10.18 76.10 -7.61 68.49 74.82 143.31 143.31	PAID	86.28 -10.18 76.10 -7.61 68.49 .00 68.49 .00	6.85 ***** 	75.34 75.34 	62105	
		2,000	740	2,740								
74.82 07-16-04 68.49	02-15-05											
PARCEL-ID 08-00355.000												
BREEDLOVE SCOTT A & AMBER D JT LIVES 018 FIRST AMERICA	5-21 60 SCENIC HILLS .000A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.06 -129.57 968.49 -96.85 -24.21 847.43 129.72 303.99 1,281.14 1,281.14	PAID	1,098.06 -129.57 968.49 -96.85 -24.21 847.43 129.72 303.99 1,281.14 1,281.14	PAID			
		13,640	21,230	34,870								
	HOMESITE VALUE LISTED BELOW											
		13,640	21,230	34,870								
1281.14 02-15-05 1281.14	06-15-05											
PARCEL-ID 08-00356.000												
BRENNEMAN CRAIG & LORI J JT LIVES 018 FIRST AMERICA	8-9 LOT 18 ENCHANTED VALLEY .000A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,119.91 -250.16 1,869.75 -186.98 -46.74 1,636.03 5.00 1,641.03 1,641.03	PAID	2,119.91 -250.16 1,869.75 -186.98 -46.74 1,636.03 5.00 1,641.03 1,641.03	PAID			
		15,850	51,470	67,320								
	HOMESITE VALUE LISTED BELOW											
		15,850	51,470	67,320								
1641.03 02-15-05 1641.03	06-16-05											
PARCEL-ID 08-00773.000												
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119	3-5 1 SEC 21 .00A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID			
		2,590	00	2,590								
64.75 01-21-05 64.75	05-23-05											
PARCEL-ID 08-00095.000												
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119	3-6 2 SEC 21 .00A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID			
		2,590	00	2,590								
64.75 01-21-05 64.75	05-23-05											
PARCEL-ID 08-00096.000												
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119	3-7 3 SEC 21 .00A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.56 -9.62 71.94 -7.19 64.75		81.56 -9.62 71.94 -7.19 64.75				
		2,590	00	2,590								
64.75 01-21-05 64.75	05-23-05											

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00097.000		**TOTAL TAXES DUE AMOUNT COLLECTED	64.75 64.75	PAID	64.75 64.75	PAID			
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119 1058.36 01-21-05 1058.36 PARCEL-ID 08-00098.000	3-8 4 SEC 21 .00A RES 510 2,100 41,450 43,550 HOMESITE VALUE LISTED BELOW 2,100 41,450 43,550 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,371.39 -161.83 1,209.56 -120.96 -30.24 1,058.36 1,058.36 1,058.36	PAID	1,371.39 -161.83 1,209.56 -120.96 -30.24 1,058.36 1,058.36 1,058.36	PAID			
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119 64.75 01-21-05 64.75 PARCEL-ID 08-00099.000	3-9 5 SEC 21 .00A RES 500 2,590 00 2,590 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID			
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119 64.75 01-21-05 64.75 PARCEL-ID 08-00100.000	3-10 6 SEC 21 .00A RES 500 2,590 00 2,590 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID			
BRENNEMAN MARY L 10763 SOUTHWOOD RD GALLOWAY OH 43119 8.00 01-21-05 8.00 PARCEL-ID 08-00101.000	3-11 7 SEC 21 .00A RES 500 320 00 320 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -1.19 8.89 -.89 8.00 8.00 8.00	PAID	10.08 -1.19 8.89 -.89 8.00 8.00 8.00	PAID			
BRENNEMAN WILLIAM L & RACHEL C JT LIVES 1766 BYERLY HILL RD WEST JEFFERSON OH 43162 754.40 02-14-05 754.40 PARCEL-ID 08-00262.000	1/164 8926 8436 .850A RES 510 8,660 22,300 30,960 HOMESITE VALUE LISTED BELOW 8,660 19,420 28,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.93 -115.04 859.89 -85.99 -19.50 754.40 754.40 754.40	PAID	974.93 -115.04 859.89 -85.99 -19.50 754.40 754.40 754.40	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA 76.99 02-15-05 76.99 PARCEL-ID 08-00863.000	2-105 1 SEC 15 .000A RES 500 3,080 00 3,080 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.99 -11.45 85.54 -8.55 76.99 76.99 76.99	PAID	96.99 -11.45 85.54 -8.55 76.99 76.99 76.99	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA 71.49 02-15-05 71.49 PARCEL-ID 08-00864.000	2-106 2 SEC 15 .000A RES 500 2,860 00 2,860 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.06 -10.63 79.43 -7.94 71.49 71.49 71.49	PAID	90.06 -10.63 79.43 -7.94 71.49 71.49 71.49	PAID			
BRINTLINGER TIM & DENISE D FEY	2-107 3 SEC 15 .000A	GROSS REAL ESTATE	1,053.03		1,053.03				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507
MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
H 018 FIRST AMERICA 812.67 02-15-05 812.67 PARCEL-ID 08-00870.000				RES 510 33,440 HOMESITE VALUE LISTED BELOW 33,440 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.26 928.77 -92.88 -23.22 812.67 812.67 812.67	PAID	-124.26 928.77 -92.88 -23.22 812.67 812.67 812.67	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA 89.23 02-15-05 89.23 PARCEL-ID 08-00871.000	2-108 4 SEC 15 .000A	3,570	00	RES 500 3,570 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.42 -13.27 99.15 -9.92 89.23 89.23 89.23	PAID	112.42 -13.27 99.15 -9.92 89.23 89.23 89.23	PAID			
BRINTLINGER TIM & DENISE D FEY H 018 FIRST AMERICA 38.74 02-15-05 38.74 PARCEL-ID 08-00872.000	2-109 5 SEC 15 .000A	1,550	00	RES 500 1,550 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.81 -5.76 43.05 -4.31 38.74 38.74 38.74	PAID	48.81 -5.76 43.05 -4.31 38.74 38.74 38.74	PAID			
BRITAIN SAMUEL E & GLORIA J 5190 GOODSON RD WEST JEFFERSON OH 43162 2769.65 02-01-05 2469.65 PARCEL-ID 08-00063.006	1-293F 2985 5.3110A	26,040 18,200	87,650 85,830 300.00 06-13-05	RES 510 113,690 HOMESITE VALUE LISTED BELOW 104,030 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,580.10 -422.46 3,157.64 -315.76 -72.23 2,769.65 2,769.65 2,769.65	PAID	3,580.10 -422.46 3,157.64 -315.76 -72.23 2,769.65 2,769.65 2,769.65	PAID			
BROADWING COMMUNICATIONS SERVICES INC 201 EAST 4TH STREET ROOM 102-840 CINCINNATI OH 45202 PARCEL-ID 08-01340.000	PUBLIC UTILITY PERSONAL	00	00	P/U 880 00	DEDEC INTEREST 141 **TOTAL TAXES DUE AMOUNT COLLECTED	7,631.27 8,631.27 .00	******	8,631.27 8,631.27 .00	*****	8,631.27 8,631.27		
BROCK FORREST E JR & DONETTA 018 FIRST AMERICA 1695.68 02-15-05 1695.68 PARCEL-ID 08-01108.002	1-11C 4904 6643 1.8358A PARC 2	1,340 1,240	68,370 68,370	RES 510 69,710 HOMESITE VALUE LISTED BELOW 69,610 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	2,195.17 -259.04 1,936.13 -193.61 -48.33 1,694.19 1.49 1,695.68 1,695.68	PAID	2,195.17 -259.04 1,936.13 -193.61 -48.33 1,694.19 1.49 1,695.68 1,695.68	PAID			
BROCKMAN BLAINE P & CATHERINE A JT LIVES 018 FIRST AMERICA 2299.59 02-15-05 2299.59 PARCEL-ID 08-01322.000	1-218-14 LOT 14 FORREST LAKE ESTATES	21,210 17,500	68,870 68,730	RES 510 90,080 HOMESITE VALUE LISTED BELOW 86,230 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,836.62 -334.73 2,501.89 -250.19 -59.87 2,191.83 107.76 2,299.59 2,299.59	PAID	2,836.62 -334.73 2,501.89 -250.19 -59.87 2,191.83 107.76 2,299.59 2,299.59	PAID			
BROOKE MARY ESTHER & GEORGE E	1-469 8480 7.311A				GROSS REAL ESTATE	1,414.22		1,414.22				

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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
J PO BOX 281 WEST JEFFERSON OHIO 43162			RES 510 44,910	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	-166.88 1,247.34 -124.73		-166.88 1,247.34 -124.73				
	16,030	28,880		2 1/2 PCT ROLLBACK	-26.61		-26.61				
	HOMESITE VALUE LISTED BELOW										
	9,830	28,490	38,320	NET TAXES	1,096.00		1,096.00				
1096.00 01-19-05 1096.00	05-20-05			**TOTAL TAXES DUE	1,096.00	PAID	1,096.00	PAID			
PARCEL-ID 08-00102.000				AMOUNT COLLECTED	1,096.00		1,096.00				
BROOKS ROBERT L & KIM JT LIVES 270 GREENWOOD DR GALLOWAY OH 43119	3-22 66 N 1/2 DARBYCREST .00A		RES 500 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	10.08 -1.19 8.89 -.89		10.08 -1.19 8.89 -.89				
	320	00		NET TAXES	8.00		8.00	.80	8.80	6 2 1 05	
08-03-04 TRNSF FROM 08-00108.000	BUCKINGHAM WILLIAM H & MARY JO			**TOTAL TAXES DUE	8.00	PAID	8.00	*****	8.80		
8.00 01-28-05				AMOUNT COLLECTED	8.00		.00				
PARCEL-ID 08-00108.000											
BROOKS ROBERT L & KIM JT LIVES 270 GREENWOOD DR GALLOWAY OH 43119	3-20 67 DARBYCREST .00A		RES 500 3,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	110.84 -13.08 97.76 -9.78		110.84 -13.08 97.76 -9.78				
	3,520	00		NET TAXES	87.98		87.98	8.80	96.78	6 2 1 05	
08-03-04 TRNSF FROM 08-00109.000	BUCKINGHAM WM H & MARY JO			**TOTAL TAXES DUE	87.98	PAID	87.98	*****	96.78		
87.98 01-28-05				AMOUNT COLLECTED	87.98		.00				
PARCEL-ID 08-00109.000											
BROOKS ROBERT L & KIM JT LIVES 270 GREENWOOD DR GALLOWAY OH 43119	3-21 66 PART DARBYCREST .00A		RES 500 760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	23.93 -2.82 21.11 -2.11		23.93 -2.82 21.11 -2.11				
	760	00		NET TAXES	19.00		19.00	1.90	20.90	6 2 1 05	
08-03-04 TRNSF FROM 08-00110.000	BUCKINGHAM WM H & MARY JO			**TOTAL TAXES DUE	19.00	PAID	19.00	*****	20.90		
19.00 01-28-05				AMOUNT COLLECTED	19.00		.00				
PARCEL-ID 08-00110.000											
BROOKS ROBERT L & KIM A JT LIVES 018 FIRST AMERICA	2-90 6 SEC 14 .000A		RES 510 38,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,227.80 -144.88 1,082.92 -108.29		1,227.80 -144.88 1,082.92 -108.29				
	3,410	35,580		2 1/2 PCT ROLLBACK	-27.07		-27.07				
	HOMESITE VALUE LISTED BELOW										
	3,410	35,580	38,990	NET TAXES	947.56		947.56				
947.56 02-15-05 947.56	06-16-05			**TOTAL TAXES DUE	947.56	PAID	947.56	PAID			
PARCEL-ID 08-00623.000				AMOUNT COLLECTED	947.56		947.56				
BROOKS ROBERT L & KIM A JT LIVES 018 FIRST AMERICA	2-91 5 SEC 14 .000A		RES 500 4,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	153.04 -18.06 134.98 -13.50		153.04 -18.06 134.98 -13.50				
	1,960	2,900		NET TAXES	121.48		121.48				
121.48 02-15-05 121.48	06-16-05			**TOTAL TAXES DUE	121.48	PAID	121.48	PAID			
PARCEL-ID 08-00624.000				AMOUNT COLLECTED	121.48		121.48				
BROOKS ROBERT L & KIM A JT LIVES 018 FIRST AMERICA	2-92 4 SEC 14 .000A		RES 500 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	74.00 -8.73 65.27 -6.53		74.00 -8.73 65.27 -6.53				
	2,350	00		NET TAXES	58.74		58.74				
58.74 02-15-05 58.74	06-16-05			**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00625.000				AMOUNT COLLECTED	58.74		58.74				
BROOKS ROBERT L & KIM A JT LIVES	2-89 7 SEC 14 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION	57.94 -6.84		57.94 -6.84				

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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
018 FIRST AMERICA 45.99 02-15-05 45.99 PARCEL-ID 08-00626.000	1,840	00	1,840 06-16-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.10 -5.11 45.99 45.99 45.99	 PAID	51.10 -5.11 45.99 45.99 45.99	 PAID			
BROWN DANNY B & KAREN L JT LIVES 5360 GOODSON ROAD WEST JEFFERSON OH 43162 1557.14 02-14-05 1557.14 PARCEL-ID 08-00063.013	1-293M 2985 5.137 & IS 5.1357A 9,280 HOMESITE VALUE LISTED BELOW 9,280 06-17-05	54,710	RES 510 63,990 51,790 61,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,015.05 -237.78 1,777.27 -177.73 -42.40 1,557.14 1,557.14 1,557.14	 PAID	2,015.05 -237.78 1,777.27 -177.73 -42.40 1,557.14 1,557.14 1,557.14	 PAID			
BROWN DANNY BOYD & KAREN LOUISE JT LIVES 091 DAVID & LORI KASCSAK JR %WELLS FAGRO 05-05-04 TRNSF TO 08-01087.000 PARCEL-ID 08-01087.000	00	00	00 00 KASCSAK JR DAVID L & LORI	**TOTAL TAXES DUE	.00		.00				
BROWN HENRY R 6860 GREGG ROAD WEST JEFFERSON OH 43162 1174.03 02-08-05 1174.03 PARCEL-ID 08-00946.000	1-528 8479 5.000A 13,760 HOMESITE VALUE LISTED BELOW 9,830 06-03-05	34,310	RES 510 48,070 29,860 39,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.72 -178.62 1,335.10 -133.51 -27.56 1,174.03 1,174.03 1,174.03	 PAID	1,513.72 -178.62 1,335.10 -133.51 -27.56 1,174.03 1,174.03 1,174.03	 PAID			
BROWN JEFFREY C & STEPHANIE L JT LIVES 018 FIRST AMERICA 07-16-04 TRNSF FROM 08-00451.002 LIVES 2568.13 02-04-05 2568.13 PARCEL-ID 08-00451.002	1-295-B 2985 20.2103A AUV (TAX LAND 29,490) 2,010 HOMESITE VALUE LISTED BELOW 9,450 06-20-05	103,800 101,110	AGR 111 105,810 110,560 02 COOPER TERRY L & KATHLEEN M JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,331.96 -393.18 2,938.78 -293.88 -76.77 2,568.13 2,568.13 2,568.13	 PAID	3,331.96 -393.18 2,938.78 -293.88 -76.77 2,568.13 2,568.13 2,568.13	 PAID			
BRUNICARDI MARIO O & SHELLEY A JT LIVES 400 TRILLIUM DR GALLOWAY OH 43119 3259.68 02-04-05 3259.68 PARCEL-ID 08-00895.012	1-347-L LOT 11 HIDDEN CREEK (2.433A) 32,000 HOMESITE VALUE LISTED BELOW 28,000 05-23-05	102,000 101,440	RES 510 134,000 129,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,219.66 -497.93 3,721.73 -372.17 -89.88 3,259.68 3,259.68 3,259.68	 PAID	4,219.66 -497.93 3,721.73 -372.17 -89.88 3,259.68 3,259.68 3,259.68	 PAID			
BRUNO RITA M 018 FIRST AMERICA 1646.33 02-15-05 1646.33 PARCEL-ID 08-01190.002	1-216B 1410 1.8135A 15,740 HOMESITE VALUE LISTED BELOW 14,560 06-15-05	51,970 51,970	RES 510 67,710 66,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,132.19 -251.60 1,880.59 -188.06 -46.20 1,646.33 1,646.33 1,646.33	 PAID	2,132.19 -251.60 1,880.59 -188.06 -46.20 1,646.33 1,646.33 1,646.33	 PAID			

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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
BUCHMAN SARAH JO & JAMES H 9600 ROBERTS ROAD SE GALLLOWAY OH 43119	1-367 2445 40.000A			AGR 111	GROSS REAL ESTATE	787.88		787.88				
	AUV (TAX LAND 48,200)	14,140	10,880	25,020	TAX REDUCTION	-92.97		-92.97				
					SUBTOTAL	694.91		694.91				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-69.49		-69.49				
					2 1/2 PCT ROLLBACK	-15.01		-15.01				
		11,340	10,280	21,620	NET TAXES	610.41		610.41				
610.41 01-25-05 610.41	06-15-05				**TOTAL TAXES DUE	610.41	PAID	610.41	PAID			
PARCEL-ID 08-00396.000					AMOUNT COLLECTED	610.41		610.41				
BUCKERFIELD HARRY J 580 FORRESTWOOD AVE WEST JEFFERSON OH 43162	1-218-7 LOT 7 FORREST LAKE ESTATES			RES 510	GROSS REAL ESTATE	2,316.72		2,316.72				
					TAX REDUCTION	-273.38		-273.38				
					SUBTOTAL	2,043.34		2,043.34				
		18,390	55,180	73,570	10 PCT ROLLBACK	-204.33		-204.33				
					2 1/2 PCT ROLLBACK	-50.47		-50.47				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,788.54		1,788.54				
		17,500	55,180	72,680	CURR S.A. C160101200	51.85		51.85				
1840.39 02-11-05 1840.39	06-08-05				**TOTAL TAXES DUE	1,840.39	PAID	1,840.39	PAID			
PARCEL-ID 08-01315.000					AMOUNT COLLECTED	1,840.39		1,840.39				
BUCKINGHAM WILLIAM H & MARY JO ROBT & KIM BROOKS 270 GREENWOOD DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-04 TRNSF TO 08-00108.000 BROOKS ROBERT L & KIM JT LIVES												
PARCEL-ID 08-00108.000												
BUCKINGHAM WM H & MARY JO ROBT & KIM BROOKS 270 GREENWOOD DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-04 TRNSF TO 08-00109.000 BROOKS ROBERT L & KIM JT LIVES												
PARCEL-ID 08-00109.000												
BUCKINGHAM WM H & MARY JO ROBT & KIM BROOKS 270 GREENWOOD DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-04 TRNSF TO 08-00110.000 BROOKS ROBERT L & KIM JT LIVES												
PARCEL-ID 08-00110.000												
BUELL JAMES ARNOLD 6962 GREGG RD WEST JEFFERSON OHIO 43162	1-525 8479 5.005A			RES 510	GROSS REAL ESTATE	1,018.39		1,018.39				
					TAX REDUCTION	-120.17		-120.17				
					SUBTOTAL	898.22		898.22				
		13,760	18,580	32,340	10 PCT ROLLBACK	-89.82		-89.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.34		-19.34				
		9,830	18,020	27,850	NET TAXES	789.06		789.06				
803.38 02-15-05 803.38	06-14-05				CURR S.A. C160101050	14.32		14.32				
					**TOTAL TAXES DUE	803.38	PAID	803.38	PAID			
PARCEL-ID 08-00113.000					AMOUNT COLLECTED	803.38		803.38				
BUENDIA FRANCISCO C & MICHELLE S JT LIVES 105 HIDDEN CREEK DR GALLOWAY OH 43119	1-347-C LOT 2 HIDDEN CREEK (2.105A)			RES 500	GROSS REAL ESTATE	979.65		979.65				
					TAX REDUCTION	-115.60		-115.60				
					SUBTOTAL	864.05		864.05				
					10 PCT ROLLBACK	-86.41		-86.41				
		31,110	00	31,110	NET TAXES	777.64		777.64	77.76	855.40	62105	

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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
772.33 07-12-04 77.23	07-26-04 777.64 02-02-05				DELQ REAL ESTATE	849.56		.00				
PARCEL-ID 08-00895.003					**TOTAL TAXES DUE	1,627.20	PAID	777.64	*****	855.40		
					AMOUNT COLLECTED	1,627.20		.00				
BUGANSKI BERT W & KAREN E CO TRUSTEES	1-122 13983 52.500A			AGR 110	GROSS REAL ESTATE	307.97		307.97				
PO BOX 653	AUV (TAX LAND 49,610)				TAX REDUCTION	-36.34		-36.34				
LONDON OH 43140		9,780	00	9,780	SUBTOTAL	271.63		271.63				
					10 PCT ROLLBACK	-27.16		-27.16				
					NET TAXES	244.47		244.47				
253.67 02-14-05 253.67	06-15-05				CURR S.A. C160101012	9.20		9.20				
					**TOTAL TAXES DUE	253.67	PAID	253.67	PAID			
PARCEL-ID 08-00114.000					AMOUNT COLLECTED	253.67		253.67				
BUMGARDNER JOHN L & DEANNA R JT LIVES	1-404 6570 12022 5.130A			RES 510	GROSS REAL ESTATE	1,858.22		1,858.22				
2485 OLMSTEAD RD					TAX REDUCTION	-219.28		-219.28				
WEST JEFFERSON OH 43162		14,920	44,090	59,010	SUBTOTAL	1,638.94		1,638.94				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-163.89		-163.89				
		10,560	43,510	54,070	2 1/2 PCT ROLLBACK	-37.54		-37.54				
					NET TAXES	1,437.51		1,437.51				
1437.51 02-15-05 1437.51	06-20-05				**TOTAL TAXES DUE	1,437.51	PAID	1,437.51	PAID			
PARCEL-ID 08-00056.000					AMOUNT COLLECTED	1,437.51		1,437.51				
BURNETT ESTHER M & C RUTH WELLS	1-543 A 9231 12143 85.880A				GROSS REAL ESTATE	993.51		993.51				
	AG DIST 06/08 AGR 111				TAX REDUCTION	-117.24		-117.24				
C RUTH WELLS	AUV (TAX LAND 710)				SUBTOTAL	876.27		876.27				
P O BOX 76		22,930	8,620	31,550	10 PCT ROLLBACK	-87.63		-87.63				
STOTTVILLE NY 12172					NET TAXES	788.64		788.64				
788.64 02-07-05 788.64	06-20-05				**TOTAL TAXES DUE	788.64	PAID	788.64	PAID			
PARCEL-ID 08-00973.000					AMOUNT COLLECTED	788.64		788.64				
BUSCEMI THOMAS G					**TOTAL TAXES DUE	.00		.00				
DAVID & AMY SPEGAL		00	00	00								
3180 GLADE RUN RD SE												
WEST JEFFERSON OHIO 43162												
08-05-04 TRNSF TO 08-00961.000 ES	SPEGAL DAVID W & AMY M JT LIV											
PARCEL-ID 08-00961.000												
BUSSEY JUDITH A 018	3-128 ADJ LT 1-30 .110A			RES 500	GROSS REAL ESTATE	55.11		55.11				
FIRST AMERICA					TAX REDUCTION	-6.50		-6.50				
					SUBTOTAL	48.61		48.61				
		1,750	00	1,750	10 PCT ROLLBACK	-4.86		-4.86				
43.75 02-15-05 43.75	06-16-05				NET TAXES	43.75		43.75				
					**TOTAL TAXES DUE	43.75	PAID	43.75	PAID			
PARCEL-ID 08-00118.000					AMOUNT COLLECTED	43.75		43.75				
BUSSEY JUDITH A 018	3-125 2 SEC 31 .00A			RES 500	GROSS REAL ESTATE	46.29		46.29				
FIRST AMERICA					TAX REDUCTION	-5.46		-5.46				
					SUBTOTAL	40.83		40.83				
		1,470	00	1,470	10 PCT ROLLBACK	-4.08		-4.08				
36.75 02-15-05 36.75	06-16-05				NET TAXES	36.75		36.75				
					**TOTAL TAXES DUE	36.75	PAID	36.75	PAID			
PARCEL-ID 08-00119.000					AMOUNT COLLECTED	36.75		36.75				
BUSSEY JUDITH A 018	3-126 1 SEC 31 .00A			RES 510	GROSS REAL ESTATE	1,046.73		1,046.73				
FIRST AMERICA					TAX REDUCTION	-123.52		-123.52				
					SUBTOTAL	923.21		923.21				
		2,940	30,300	33,240	10 PCT ROLLBACK	-92.32		-92.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.55		-22.55				
		2,940	29,540	32,480	NET TAXES	808.34		808.34				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
808.34 02-15-05 808.34 PARCEL-ID 08-00120.000	06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	808.34 808.34	PAID	808.34 808.34	PAID			
BUSSEY JUDITH A 018 FIRST AMERICA 65.48 02-15-05 65.48 PARCEL-ID 08-00121.000	3-127 30 SEC 31 .00A RES 500 2,620 00 2,620 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.50 -9.74 72.76 -7.28 65.48 65.48 65.48	PAID	82.50 -9.74 72.76 -7.28 65.48 65.48 65.48	PAID			
BUSSEY JUDITH A 018 FIRST AMERICA 59.50 02-15-05 59.50 PARCEL-ID 08-00122.000	3-52 A 5 & 6 DARBYCREST .00A RES 500 2,380 00 2,380 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.95 -8.84 66.11 -6.61 59.50 59.50 59.50	PAID	74.95 -8.84 66.11 -6.61 59.50 59.50 59.50	PAID			
BUTIN FRED L & CONNIE KAY 8800 THOMAS LANE WEST JEFFERSON OH 43162 1243.52 02-15-05 1243.52 PARCEL-ID 08-00123.000	1-446 4 OLMSTEAD EST .00A RES 510 8,190 42,930 51,120 HOMESITE VALUE LISTED BELOW 8,190 41,220 49,410 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,609.77 -189.96 1,419.81 -141.98 -34.31 1,243.52 1,243.52 1,243.52	PAID	1,609.77 -189.96 1,419.81 -141.98 -34.31 1,243.52 1,243.52 1,243.52	PAID			
BUTLER LAWRENCE F & BARBARA J 018 FIRST AMERICA 1207.82 02-15-05 1207.82 PARCEL-ID 08-01011.001	1-505-A 7055 6306 1.30A RES 510 6,560 43,140 49,700 HOMESITE VALUE LISTED BELOW 6,560 43,140 49,700 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,565.05 -184.68 1,380.37 -138.04 -34.51 1,207.82 1,207.82 1,207.82	PAID	1,565.05 -184.68 1,380.37 -138.04 -34.51 1,207.82 1,207.82 1,207.82	PAID			
BYERLY PATRICK A & JOANN JT LIVES 018 FIRST AMERICA 1303.18 02-15-05 1303.18 PARCEL-ID 08-00124.001	1-142-A 9435 ETC 1.1428A RES 510 9,230 44,390 53,620 HOMESITE VALUE LISTED BELOW 9,100 44,390 53,490 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,688.49 -199.25 1,489.24 -148.92 -37.14 1,303.18 1,303.18 1,303.18	PAID	1,688.49 -199.25 1,489.24 -148.92 -37.14 1,303.18 1,303.18 1,303.18	PAID			
BYERLY WILLIAM WAYNE & SHIRLEY 2305 U S RTE 42 NE WEST JEFFERSON OHIO 43162 644.08 02-04-05 644.08 PARCEL-ID 08-00124.000	1-142 9435 ETC 5.099A RES 510 12,830 13,530 26,360 HOMESITE VALUE LISTED BELOW 9,100 12,270 21,370 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	830.08 -97.95 732.13 -73.21 -14.84 644.08 644.08 644.08	PAID	830.08 -97.95 732.13 -73.21 -14.84 644.08 644.08 644.08	PAID			
BYERLY WILLIAM WAYNE & SHIRLEY M 2305 US RT 42 NE WEST JEFFERSON OHIO 43162 179.48 02-04-05 179.48 PARCEL-ID 08-00125.000	1-143 C 9435 1.429A RES 500 7,180 00 7,180 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.10 -26.68 199.42 -19.94 179.48 179.48 179.48	PAID	226.10 -26.68 199.42 -19.94 179.48 179.48 179.48	PAID			

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
CAHILL KENNETH J & SAMANTHA J JT LIVES 018 FIRST AMERICA 1961.94 02-15-05 1961.94 PARCEL-ID 08-00327.001	1-492A 8480 8424 3.524A RES 510 12,310 / 68,350 / 80,660 HOMESITE VALUE LISTED BELOW 9,830 / 68,350 / 78,180 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,539.98 -299.73 2,240.25 -224.03 -54.28 1,961.94 1,961.94 PAID 1,961.94		2,539.98 -299.73 2,240.25 -224.03 -54.28 1,961.94 1,961.94 PAID 1,961.94				
CAHILL TIMOTHY J & CARA E 018 FIRST AMERICA 1202.00 02-15-05 1202.00 PARCEL-ID 08-00506.000	1-412 10022 6570 .861A RES 510 8,450 / 41,010 / 49,460 HOMESITE VALUE LISTED BELOW 8,450 / 41,010 / 49,460 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,557.50 -183.79 1,373.71 -137.37 -34.34 1,202.00 1,202.00 PAID 1,202.00		1,557.50 -183.79 1,373.71 -137.37 -34.34 1,202.00 1,202.00 PAID 1,202.00				
CAINES RALPH NEAL & MILDRED JT LIVES 3100 STATE RTE 42 NE LONDON OH 43140 589.78 02-03-05 589.78 PARCEL-ID 08-00126.000	1-127 6000 2.000A RES 510 10,010 / 14,150 / 24,160 HOMESITE VALUE LISTED BELOW 9,100 / 14,150 / 23,250 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	760.80 -89.78 671.02 -67.10 -16.14 587.78 2.00 589.78 PAID 589.78		760.80 -89.78 671.02 -67.10 -16.14 587.78 2.00 589.78 PAID 589.78				
CALE GEORGE E & ANNA L JT LIVES 593 TAYLOR BLAIR ROAD P.O. BOX 29 WEST JEFFERSON OHIO 43162 1027.21 02-09-05 1027.21 PARCEL-ID 08-00127.000	5-75 16 SCENIC HILLS .00A RES 510 7,170 / 29,760 / 36,930 HOMESITE VALUE LISTED BELOW 7,170 / 29,760 / 36,930 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.93 -137.23 1,025.70 -102.57 -25.64 897.49 129.72 1,027.21 PAID 1,027.21		1,162.93 -137.23 1,025.70 -102.57 -25.64 897.49 129.72 1,027.21 PAID 1,027.21				
CALE GEORGE E & ANNA L JT LIVES 593 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 120.48 02-09-05 120.48 PARCEL-ID 08-00503.000	5-74 15 SCENIC HILLS .000A RES 599 1,440 / 3,380 / 4,820 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.78 -17.91 133.87 -13.39 120.48 120.48 PAID 120.48		151.78 -17.91 133.87 -13.39 120.48 120.48 PAID 120.48				
CALOMENI EDWARD P & PHYLLIS J JT LIVES 1984 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1153.40 02-04-05 1153.40 PARCEL-ID 08-01226.000	1-236B 2985 3157 ETC 3.154A RES 510 11,480 / 35,860 / 47,340 HOMESITE VALUE LISTED BELOW 9,450 / 33,690 / 43,140 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,490.74 -175.91 1,314.83 -131.48 -29.95 1,153.40 1,153.40 PAID 1,153.40		1,490.74 -175.91 1,314.83 -131.48 -29.95 1,153.40 1,153.40 PAID 1,153.40				
CAMPBELL BRAD A & DEBRA L 018 FIRST AMERICA	5-2 1410 2.677A RES 510 13,170 / 35,110 / 48,280 HOMESITE VALUE LISTED BELOW 11,280 / 33,160 / 44,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,520.34 -179.40 1,340.94 -134.09 -30.86 1,175.99		1,520.34 -179.40 1,340.94 -134.09 -30.86 1,175.99				

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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
1175.99 02-15-05 1175.99 PARCEL-ID 08-00581.000	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,175.99 1,175.99	PAID	1,175.99 1,175.99	PAID			
CAMPBELL CHARLES W & DOROTHY E TRUSTEES DONALD & CAROLYN EVANS %AMERICAS WHOLESALE PO BOX 10212 VAN NUYS CA 91410 08-06-04 TRNSF TO 08-00781.000 S PARCEL-ID 08-00781.000	00 00 00 00 EVANS DONALD & CAROLYN JT LIVE	**TOTAL TAXES DUE	.00		.00				
CANNING GEORGE E IV 6200 KIOUSVIL-GEORGVILLE LONDON OH 43140 155.62 07-01-04 149.24 PARCEL-ID 08-00603.000	1-571 12148 .690A RES 500 5,970 00 5,970 02-07-05 149.24 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	188.00 -22.18 165.82 -16.58 149.24 155.62 304.86 304.86	PAID	188.00 -22.18 165.82 -16.58 149.24 .00 149.24 149.24	PAID			
CANNING GEORGE E IV 6200 KIOUSVILE- GEORGEVIL LONDON OH 43140 267.71 07-01-04 256.72 PARCEL-ID 08-00904.000	1-569 8480 12148 5.934A RES 500 10,270 00 10,270 02-07-05 256.72 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	323.40 -38.16 285.24 -28.52 256.72 267.71 524.43 524.43	PAID	323.40 -38.16 285.24 -28.52 256.72 .00 256.72 256.72	PAID			
CANNING GEORGE E V 018 FIRST AMERICA CAMP WISSALOHICHAN ASSESSMENT 629.92 02-15-05 629.92 PARCEL-ID 08-00218.000	4-4 2679 .073A RES 510 6,370 8,860 15,230 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	479.59 -56.59 423.00 -42.30 380.70 249.22 629.92 629.92	PAID	479.59 -56.59 423.00 -42.30 380.70 249.22 629.92 629.92	PAID			
CARLE DAVID R & CLARICE R 8650 THOMAS LANE WEST JEFFERSON OH 43162 1511.58 01-21-05 1511.58 PARCEL-ID 08-00138.000	1-438 6298 5.753A RES 510 14,500 47,500 62,000 HOMESITE VALUE LISTED BELOW 9,830 45,200 55,030 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,952.38 -230.39 1,721.99 -172.20 -38.21 1,511.58 1,511.58 1,511.58	PAID	1,952.38 -230.39 1,721.99 -172.20 -38.21 1,511.58 1,511.58 1,511.58	PAID			
CARNAHAN ROBERT W & GLENDA A 8830 THOMAS LN WEST JEFFERSON OH 43162 1936.82 01-26-05 PARCEL-ID 08-01126.000	1-447 2 OLMSTEAD EST RES 510 10,160 29,610 39,770 HOMESITE VALUE LISTED BELOW 10,160 26,860 37,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.36 -147.78 1,104.58 -110.46 -25.71 968.41 968.41 968.41	PAID	1,252.36 -147.78 1,104.58 -110.46 -25.71 968.41 968.41 968.41	PAID			
CARNEVALE MICHAEL J & BROOKE K JT LIVES 074	1-417A LOT 2 (7.914A) RAVINES AT LITTLE DARBY RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,973.41 -468.87 3,504.54		3,973.41 -468.87 3,504.54				

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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
UNION SAVINGS BANK	36,930	89,250	126,180	10 PCT ROLLBACK	-350.45		-350.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-77.14		-77.14				
	21,840	89,250	111,090	NET TAXES	3,076.95		3,076.95				
				CURR S.A. C160101028	25.00		25.00				
3101.95 02-04-05 3101.95	05-25-05			**TOTAL TAXES DUE	3,101.95	PAID	3,101.95	PAID			
PARCEL-ID 08-00474.001				AMOUNT COLLECTED	3,101.95		3,101.95				
CARR FAMRS LTD AN OHIO LIMITED LIABILITY CO WILLIAM STORTS 6033 HAYDEN RUN ROAD HILLIARD OHIO 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 SPLIT TO 08-00142.000 CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% 12-11-03 SPLIT TO 08-00142.002 CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% 12-11-03 SPLIT TO 08-00142.003 CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% PARCEL-ID 08-00142.000											
CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% CARR FARMS 1415 OLD LEONARD AVE COLUMBUS OH 43219 SPLIT 12/11/03	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 SPLIT FROM 08-00142.000 CARR FAMRS LTD AN OHIO LIMITED LIABILITY CO 12-11-03 TRNSF TO 08-00142.000 STORTS WILLIAM E & KAY L PARCEL-ID 08-00142.000											
CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% CARR FARMS 1415 OLD LEONARD AVE COLUMBUS OH 43219 SPLIT FM 08-00142	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 SPLIT FROM 08-00142.000 CARR FAMRS LTD AN OHIO LIMITED LIABILITY CO 12-11-03 TRNSF TO 08-00142.002 STORTS WILLIAM E & KAY L PARCEL-ID 08-00142.002											
CARR FARMS LTD 61.1% & ROGER C /GREGORY H ESSIG TRSTES 11.13% CARR FARMS 1415 OLD LEONARD AVE COLUMBUS OH 43219 SPLIT FM 08-00142	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 SPLIT FROM 08-00142.000 CARR FAMRS LTD AN OHIO LIMITED LIABILITY CO 12-11-03 TRNSF TO 08-00142.003 STORTS WILLIAM E & KAY L PARCEL-ID 08-00142.003											
CARROLL BRENDAN T & TRESSA D 330 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-90A 1410 13.149A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	548.56 -64.73 483.83		548.56 -64.73 483.83				
	17,420	00	17,420	10 PCT ROLLBACK	-48.38		-48.38				
435.45 01-20-05 435.45	06-20-05			NET TAXES	435.45		435.45				
				**TOTAL TAXES DUE	435.45	PAID	435.45	PAID			
PARCEL-ID 08-00179.000				AMOUNT COLLECTED	435.45		435.45				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 768

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CARROLL BRENDAN T & TRESSA D 330 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 2106.04 01-20-05 2106.04 PARCEL-ID 08-00180.000	5-90 1410 2.208A RES 510 29,280 HOMESITE VALUE LISTED BELOW 29,280 06-20-05	57,380	86,660 86,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,728.92 -322.02 2,406.90 -240.69 -60.17 2,106.04 2,106.04 2,106.04	PAID	2,728.92 -322.02 2,406.90 -240.69 -60.17 2,106.04 2,106.04 2,106.04	PAID			
CARRUTHERS MALCOLM C & SHARON G JT LIV 018 FIRST AMERICA 1152.47 02-15-05 1152.47 PARCEL-ID 08-00144.000	1-468 8480 2.490A RES 510 11,290 HOMESITE VALUE LISTED BELOW 9,830 06-15-05	36,090	47,380 45,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,492.00 -176.06 1,315.94 -131.59 -31.88 1,152.47 1,152.47 1,152.47	PAID	1,492.00 -176.06 1,315.94 -131.59 -31.88 1,152.47 1,152.47 1,152.47	PAID			
CARTER GENE & ZELLA L JT LIVES 496 HAYMARKET NE WEST JEFFERSON OHIO 43162 1092.82 02-10-05 1092.82 PARCEL-ID 08-00131.000	5-43 86 SCENIC HILLS .00A RES 510 7,440 HOMESITE VALUE LISTED BELOW 7,440 06-13-05	32,190	39,630 39,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,247.95 -147.26 1,100.69 -110.07 -27.52 963.10 129.72 1,092.82 1,092.82	PAID	1,247.95 -147.26 1,100.69 -110.07 -27.52 963.10 129.72 1,092.82 1,092.82	PAID			
CARTER GENE & ZELLA L JT LIVES 496 HAYMARKET WEST JEFFERSON OHIO 43162 115.48 02-10-05 115.48 PARCEL-ID 08-00132.000	5-44 40 SCENIC HILLS .00A RES 599 1,500 06-13-05	3,120	4,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.48 -17.17 128.31 -12.83 115.48 115.48 115.48	PAID	145.48 -17.17 128.31 -12.83 115.48 115.48 115.48	PAID			
CARTER JAY D & FREDA M 935 OLMSTEAD ROAD WEST JEFFERSON OH 43162 1254.63 01-19-05 1254.63 PARCEL-ID 08-01162.012	1-452R LOT 1 SO HAMPTON EST II I (1.555A) RES 510 10,380 HOMESITE VALUE LISTED BELOW 9,830 06-01-05	41,230	51,610 51,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,625.20 -191.78 1,433.42 -143.34 -35.45 1,254.63 1,254.63 1,254.63	PAID	1,625.20 -191.78 1,433.42 -143.34 -35.45 1,254.63 1,254.63 1,254.63	PAID			
CARTER JAY D & FREDA M 935 OLMSTEAD ROAD WEST JEFFERSON OH 43162 37.00 01-19-05 37.00 PARCEL-ID 08-01213.002	1-452AA 8480 2.403A RES 500 1,480 06-01-05	00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.61 -5.50 41.11 -4.11 37.00 37.00 37.00	PAID	46.61 -5.50 41.11 -4.11 37.00 37.00 37.00	PAID			
CARTER JAY D & FREDA M JT LIVES 935 OLMSTEAD RD WEST JEFFERSON OH 43162 03-16-04 SPLIT FROM 08-00451.000 HARPER DAVID R & KIMBERLY H JT LIVES 267.46 01-19-05 267.46	1-295F 2985 1.895A RES 500 10,700 06-01-05	00	10,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.94 -39.76 297.18 -29.72 267.46 267.46 267.46	PAID	336.94 -39.76 297.18 -29.72 267.46 267.46 267.46	PAID			

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PARCEL-ID 08-00451.006												
CASE JOHN W & GLORIA J 1045 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-1 1410 1.611A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.08 -196.72 1,470.36 -147.04 -34.54 1,288.78 1,288.78 1,288.78	PAID	1,667.08 -196.72 1,470.36 -147.04 -34.54 1,288.78 1,288.78 1,288.78	PAID			
		11,970	40,970	52,940								
	HOMESITE VALUE LISTED BELOW											
		11,280	38,460	49,740								
1288.78 02-02-05 1288.78 PARCEL-ID 08-01058.000	06-03-05											
CASEY BRIAN F & MARY F 1375 COLE ROAD GALLOWAY OH 43119	1-365 2445 13.669AC			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.13 -183.86 1,374.27 -137.43 -25.54 1,211.30 1,211.30 .00	 121.13 ****** 	1,558.13 -183.86 1,374.27 -137.43 -25.54 1,211.30 1,332.43 2,543.73 2,543.73	 PAID 			
		22,280	27,200	49,480								
	HOMESITE VALUE LISTED BELOW											
		9,830	26,950	36,780								
1211.30 02-25-05 121.13 PARCEL-ID 08-00858.000	03-14-05 1211.30 06-20-05											
CASEY DOUGLAS EDWARD & KATHLEEN R 9931 ROBERTS ROAD GALLOWAY OHIO 43119	1-365B 2445 12.792AC			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,972.34 -350.75 2,621.59 -262.16 -65.01 2,294.42 2,294.42 2,294.42	 PAID 	2,972.34 -350.75 2,621.59 -262.16 -65.01 2,294.42 2,294.42 2,294.42	 PAID 			
	AUV (TAX LAND 22,480)											
		12,100	82,290	94,390								
	HOMESITE VALUE LISTED BELOW											
		11,340	82,290	93,630								
2294.42 02-14-05 2294.42 PARCEL-ID 08-00858.002	06-16-05											
CASEY J ERIC & KATHLEEN S 6341 FEDER ROAD COLUMBUS OHIO 43228	1-365A 2445 5.659AC			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.73 -37.49 280.24 -28.02 252.22 252.22 252.22	 PAID 	317.73 -37.49 280.24 -28.02 252.22 252.22 252.22	 PAID 			
		10,090	00	10,090								
504.44 01-27-05 PARCEL-ID 08-00858.001												
CASTLE JIMMIE L & WATHENA P JT LIVES 091 WELLS FARGO	5-81 22 SCENIC HILLS .00A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.55 -5.61 41.94 -4.19 37.75 37.75 37.75	 PAID 	47.55 -5.61 41.94 -4.19 37.75 37.75 37.75	 PAID 			
		1,510	00	1,510								
37.75 02-11-05 37.75 PARCEL-ID 08-00172.000	06-10-05											
CASTLE JIMMIE L & WATHENA P JT LIVES 091 WELLS FARGO	5-80 21 SCENIC HILLS .00A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.18 -152.84 1,142.34 -114.23 -27.25 1,000.86 1,000.86 1,000.86	 PAID 	1,295.18 -152.84 1,142.34 -114.23 -27.25 1,000.86 1,000.86 1,000.86	 PAID 			
		7,170	33,960	41,130								
	HOMESITE VALUE LISTED BELOW											
		7,170	32,070	39,240								
1000.86 02-11-05 1000.86 PARCEL-ID 08-00173.000	06-10-05											
CASTLE JIMMIE LON JR & JOLENE A WHALEY JT LIVES 018 FIRST AMERICA	1-291-C 2985 20.1538A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,436.26 -169.48 1,266.78 -126.68 -38.38 1,101.72 1,101.72	 PAID	1,436.26 -169.48 1,266.78 -126.68 -38.38 1,101.72 1,101.72	 PAID			
	AUV (TAX LAND 29,440)											
		1,680	43,930	45,610								
	HOMESITE VALUE LISTED BELOW											
		11,340	43,930	55,270								
1101.72 02-15-05 1101.72	06-15-05											

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PARCEL-ID 08-00452.003				AMOUNT COLLECTED	1,101.72		1,101.72				
CASTLE JOSEPH W & BRENDA J JT LIVES 9505 HIGHFREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT 08-09-04 TRNSF FROM 08-00004.000 BARBARA D FISHER, INC 335.89 08-02-04 614.92 02-14-05 PARCEL-ID 08-00004.000	4-8 2679 .073A RES 510 3,920	8,380	12,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	387.33 -45.71 341.62 -34.16 307.46 335.89 643.35 643.35	PAID	387.33 -45.71 341.62 -34.16 307.46 .00 307.46 307.46	PAID			
CATLETT TERRY & ROBERT A HARPER III JT LIVES 630 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 8/18/94 1071.71 02-08-05 1071.71 PARCEL-ID 08-00020.000	5-94 2836 1.00A RES 510 9,150 HOMESITE VALUE LISTED BELOW 9,150 06-15-05	34,810 29,940	43,960 39,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,384.30 -163.35 1,220.95 -122.10 -27.14 1,071.71 1,071.71 1,071.71	PAID	1,384.30 -163.35 1,220.95 -122.10 -27.14 1,071.71 1,071.71 1,071.71	PAID			
CAZAN GEORGE A & GINGER A JT LIVES 073 LERETA CORP 1393.65 02-15-05 1393.65 PARCEL-ID 08-00086.000	1-288 6000 16.6023A AGR 111 AUV (TAX LAND 27,760) 14,580 HOMESITE VALUE LISTED BELOW 13,020 06-17-05	42,570 37,250	57,150 50,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,799.65 -212.36 1,587.29 -158.73 -34.91 1,393.65 1,393.65 1,393.65	PAID	1,799.65 -212.36 1,587.29 -158.73 -34.91 1,393.65 1,393.65 1,393.65	PAID			
CENTRAL OH ANGLERS HUNTERS CLUB PO BOX 28224 COLUMBUS OH 43228 1202.54 02-04-05 PARCEL-ID 08-00137.000	1-369 2445 36.300A COM 465 17,090	6,340	23,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.81 -69.73 668.08 -66.81 601.27 601.27 601.27	PAID	737.81 -69.73 668.08 -66.81 601.27 601.27 601.27	PAID			
CHAFFINS CHRISTOPHER M & ELIZABETH F JT LIVES 091 WELLS FARGO MTG 5.75 02-11-05 5.75 PARCEL-ID 08-00654.000	1-480 E 8480 .026A RES 500 230	00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.24 -.85 6.39 -.64 5.75 5.75 5.75	PAID	7.24 -.85 6.39 -.64 5.75 5.75 5.75	PAID			
CHAFIN DEBRA K 15624 MYERS RD MARYSVILLE OH 43040 CASE # 2004 CV-02-055 9364.81 06-20-05 PARCEL-ID 08-00906.000	5-25 78 SCENIC HILLS RES 510 7,510 HOMESITE VALUE LISTED BELOW 7,510	33,690 33,690	41,200 41,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 119.29 **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.39 -153.10 1,144.29 -114.43 -28.61 1,001.25 7,262.18 8,263.43 .00	100.13 ******	1,297.39 -153.10 1,144.29 -114.43 -28.61 1,001.25 1,101.38 7,262.18 9,364.81 9,364.81	PAID			
CHAPMAN ERNEST R & CRYSTAL L JT LIVES 4105 STATE RTE 29 WEST JEFFERSON OH 43162	1-171D LOT 3 COUNTRY VIEW ADD 1.068A RES 510 11,350	39,110	50,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,588.99 -187.51 1,401.48 -140.15 -34.99		1,588.99 -187.51 1,401.48 -140.15 -34.99				

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	HOMESITE VALUE LISTED BELOW			NET TAXES	1,226.34		1,226.34				
	11,280	39,110	50,390	**TOTAL TAXES DUE	1,226.34	PAID	1,226.34	PAID			
	06-20-05			AMOUNT COLLECTED	1,226.34		1,226.34				
1226.34 02-14-05 1226.34											
PARCEL-ID 08-00280.004											
CHAPMAN PEGGY J	5-87 28 32409 SF		RES 510	GROSS REAL ESTATE	1,143.72		1,143.72				
295 TAYLOR BLAIR RD				TAX REDUCTION	-134.96		-134.96				
WEST JEFFERSON OH 43162				SUBTOTAL	1,008.76		1,008.76				
	10,970	25,350	36,320	10 PCT ROLLBACK	-100.88		-100.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.22		-25.22				
	10,970	25,350	36,320	NET TAXES	882.66		882.66				
882.66 02-15-05 882.66	06-20-05			**TOTAL TAXES DUE	882.66	PAID	882.66	PAID			
PARCEL-ID 08-00924.000				AMOUNT COLLECTED	882.66		882.66				
CHAWANSKY MARGUERITE B & DARY JT LIVES	5-67 8 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE	1,391.54		1,391.54				
759 TAYLOR BLAIR RD NE				TAX REDUCTION	-164.21		-164.21				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,227.33		1,227.33				
	7,580	36,610	44,190	10 PCT ROLLBACK	-122.73		-122.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.68		-30.68				
	7,580	36,610	44,190	NET TAXES	1,073.92		1,073.92				
				CURR S.A. C160101061	129.72		129.72				
3015.26 02-03-05				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	1,507.63	PAID	1,507.63	PAID			
PARCEL-ID 08-00360.000				AMOUNT COLLECTED	1,507.63		1,507.63				
CHAWANSKY MARGUERITE B & DARY JT LIVES	5-69 10 SCENIC HILLS .000A		RES 500	GROSS REAL ESTATE	45.35		45.35				
759 TAYLOR BLAIR RD				TAX REDUCTION	-5.35		-5.35				
WEST JEFFERSON OH 43162				SUBTOTAL	40.00		40.00				
	1,440	00	1,440	10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	36.00		36.00				
72.00 02-03-05				**TOTAL TAXES DUE	36.00	PAID	36.00	PAID			
PARCEL-ID 08-00597.000				AMOUNT COLLECTED	36.00		36.00				
CHAWANSKY MARGUERITE B & DARY JT LIVES	5-68 9 SCENIC HILLS		RES 500	GROSS REAL ESTATE	45.35		45.35				
759 TAYLOR BLAIR RD				TAX REDUCTION	-5.35		-5.35				
WEST JEFFERSON OH 43162				SUBTOTAL	40.00		40.00				
	1,440	00	1,440	10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	36.00		36.00				
72.00 02-03-05				**TOTAL TAXES DUE	36.00	PAID	36.00	PAID			
PARCEL-ID 08-01059.000				AMOUNT COLLECTED	36.00		36.00				
CHENAULT PAUL H	1-559 10585 1.00A		RES 510	GROSS REAL ESTATE	1,063.10		1,063.10				
7025 SR 142 SE				TAX REDUCTION	-125.45		-125.45				
WEST JEFFERSON OH 43162				SUBTOTAL	937.65		937.65				
	11,280	22,480	33,760	10 PCT ROLLBACK	-93.77		-93.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.44		-23.44				
	11,280	22,480	33,760	NET TAXES	820.44		820.44				
820.44 02-14-05 820.44	06-20-05			**TOTAL TAXES DUE	820.44	PAID	820.44	PAID			
PARCEL-ID 08-00024.000				AMOUNT COLLECTED	820.44		820.44				
CHMIL LUDMILA & ANNA & YEFIM JT LIVES	5-24 77 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE	1,473.42		1,473.42				
459 HAYMARKET ST				TAX REDUCTION	-173.87		-173.87				
WEST JEFFERSON OH 43162				SUBTOTAL	1,299.55		1,299.55				
	7,380	39,410	46,790	10 PCT ROLLBACK	-129.96		-129.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.49		-32.49				
	7,380	39,410	46,790	NET TAXES	1,137.10		1,137.10				
				CURR S.A. C160101061	129.72		129.72				
1570.81 02-09-05 1570.81				CURR S.A. C530101063	303.99		303.99				
	06-14-05			**TOTAL TAXES DUE	1,570.81	PAID	1,570.81	PAID			
PARCEL-ID 08-00466.000				AMOUNT COLLECTED	1,570.81		1,570.81				
CHURCH CHRIST CHRISTIAN UNION	1-484 8424 .500A			GROSS REAL ESTATE	917.93		917.93				

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530 WEST JEFF-KIOUSVILLE WEST JEFFERSON OHIO 43162 728.65 01-20-05 728.65 PARCEL-ID 08-00141.000	RES 510 8,350 20,800 29,150 06-02-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-108.32 809.61 -80.96 728.65 728.65 728.65	 PAID 	-108.32 809.61 -80.96 728.65 728.65 728.65	 PAID 			
CHURCH UNITED BAPTIST RODNEY D MURRAY, TREAS 322 NORTHVIEW DR LONDON OH 43140 12.12 02-25-05 PARCEL-ID 08-01191.000	SPECIAL ASSESSMENT ONLY AGR 110 00 00 00	CURR S.A. C160101104 UNPD S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD SA C160101104	5.91 5.91 .00 ADDITIONS AND REMITTERS	 .30 ****** 	5.91 6.21 12.12 12.12 -.29	 PAID 			
CINCINNATI SMSA LIMITED PARTNERSHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 4647.30 02-03-05 PARCEL-ID 08-01306.000	PUBLIC UTILITY PERSONAL P/U 880 00 73,790 73,790	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,323.65 2,323.65 2,323.65 2,323.65	 PAID 	2,323.65 2,323.65 2,323.65 2,323.65	 PAID 			
CLAGG THERLL W 17612 HITCHING POST DR SUN CITY AZ 85373 261.98 01-26-05 PARCEL-ID 08-01208.000	1-39 2679 32.14A AGR 110 AUV (TAX LAND 30,370) 5,240 00 5,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	165.01 -19.47 145.54 -14.55 130.99 130.99 130.99	 PAID 	165.01 -19.47 145.54 -14.55 130.99 130.99 130.99	 PAID 			
CLASIE PROPERTIES INC 2626 OLMSTEAD RD WEST JEFFERSON OH 43162 525.55 02-15-05 525.55 PARCEL-ID 08-00588.001	1-411A 10022 6570 .6902A RES 510 9,160 12,420 21,580 HOMESITE VALUE LISTED BELOW 9,160 10,820 19,980 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.55 -80.19 599.36 -59.94 -13.87 525.55 525.55 525.55	 PAID 	679.55 -80.19 599.36 -59.94 -13.87 525.55 525.55 525.55	 PAID 			
COBBS RONALD L & BILLIE JEAN 6530 W BROAD ST GALLOWAY OH 43119 803.92 02-15-05 803.92 PARCEL-ID 08-00160.000	1-456 8480 .490A RES 510 8,280 24,800 33,080 HOMESITE VALUE LISTED BELOW 8,280 24,800 33,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.69 -122.92 918.77 -91.88 -22.97 803.92 803.92 803.92	 PAID 	1,041.69 -122.92 918.77 -91.88 -22.97 803.92 803.92 803.92	 PAID 			
COBBS RONALD L & BILLIE JEAN 6530 W BROAD ST GALLOWAY OH 43119 166.23 02-15-05 166.23 PARCEL-ID 08-00161.000	1-456 A 8480 2020 .490A RES 500 6,650 00 6,650 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.41 -24.71 184.70 -18.47 166.23 166.23 166.23	 PAID 	209.41 -24.71 184.70 -18.47 166.23 166.23 166.23	 PAID 			
COCHRAN CHARLES R 018	1-260 2985 .688A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,683.14 -198.62		1,683.14 -198.62				

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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
FIRST AMERICA				SUBTOTAL	1,484.52		1,484.52				
	13,560	39,890	53,450	10 PCT ROLLBACK	-148.45		-148.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.84		-35.84				
	13,560	38,050	51,610	NET TAXES	1,300.23		1,300.23				
1300.23 02-15-05 1300.23	06-15-05			**TOTAL TAXES DUE	1,300.23	PAID	1,300.23	PAID			
PARCEL-ID 08-00163.000				AMOUNT COLLECTED	1,300.23		1,300.23				
COCHRAN CHARLES R	1-261 2985 1.500A			GROSS REAL ESTATE	227.36		227.36				
6080 SOUTH RD			RES 500	TAX REDUCTION	-26.83		-26.83				
WEST JEFFERSON OHIO 43162				SUBTOTAL	200.53		200.53				
	7,220	00	7,220	10 PCT ROLLBACK	-20.05		-20.05				
				NET TAXES	180.48		180.48	18.05	198.53	62204	
				UNPD REAL ESTATE		18.05	198.53	19.85	218.38	62204	
				DELQ REAL ESTATE	200.45		200.45		200.45	62204	
				DEC INTEREST 3.29							
				**TOTAL TAXES DUE	380.93	******	579.46	*****	617.36		
PARCEL-ID 08-01102.000				AMOUNT COLLECTED	.00		.00				
COCHRAN LLOYD T & PETRA C JT LIVES	9-25 LOT 14 TAYLOR BLAIR EST			GROSS REAL ESTATE	2,072.36		2,072.36				
018			RES 510	TAX REDUCTION	-244.54		-244.54				
FIRST AMERICA				SUBTOTAL	1,827.82		1,827.82				
	17,520	48,290	65,810	10 PCT ROLLBACK	-182.78		-182.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.33		-45.33				
	17,520	47,760	65,280	NET TAXES	1,599.71		1,599.71				
1619.71 02-11-05 1619.71	06-15-05			CURR S.A. C160101168	20.00		20.00				
				**TOTAL TAXES DUE	1,619.71	PAID	1,619.71	PAID			
PARCEL-ID 08-01083.000				AMOUNT COLLECTED	1,619.71		1,619.71				
COFFEY LEAH E & JOHN D JT LIVES	1-414 12022 4.337A			GROSS REAL ESTATE	2,323.65		2,323.65				
			RES 510	TAX REDUCTION	-274.20		-274.20				
2264 OLMSTEAD RD				SUBTOTAL	2,049.45		2,049.45				
WEST JEFFERSON OH 43162	13,110	60,680	73,790	10 PCT ROLLBACK	-204.95		-204.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.70		-44.70				
	9,830	54,540	64,370	NET TAXES	1,799.80		1,799.80				
1799.80 02-11-05 1799.80	06-03-05			**TOTAL TAXES DUE	1,799.80	PAID	1,799.80	PAID			
PARCEL-ID 08-00367.000				AMOUNT COLLECTED	1,799.80		1,799.80				
COGOSSI SANDRA D	6-10 10 BYERLY MILL EST .00A			GROSS REAL ESTATE	1,594.02		1,594.02				
6580 KING PIKE			RES 510	TAX REDUCTION	-188.10		-188.10				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,405.92		1,405.92				
TRANSFER 8/27/93	13,570	37,050	50,620	10 PCT ROLLBACK	-140.59		-140.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.43		-31.43				
	13,570	31,690	45,260	NET TAXES	1,233.90		1,233.90				
1444.72 02-24-05 1589.20	06-17-05			UNPD REAL ESTATE		123.39	1,357.29				
				CURR S.A. C160101144	11.38		11.38				
				CURR S.A. C530101078	162.19		162.19				
				CURR S.A. C160101079	37.25		37.25				
				UNPD S.A. C160101144		1.14	12.52				
				UNPD S.A. C530101078		16.22	178.41				
				UNPD S.A. C160101079		3.73	40.98				
				**TOTAL TAXES DUE	1,444.72	******	3,033.92	PAID			
PARCEL-ID 08-00168.000				AMOUNT COLLECTED	.00		3,033.92				
COLE JON & DONNA M JT LIVES	1-347-25 LOT 83 (2.764A) HIDDE			GROSS REAL ESTATE	829.45		829.45				
7662 BRANNON DRIVE	N CREEK PHASE 2 WEST			TAX REDUCTION	-97.88		-97.88				
CINCINNATTI OHIO 45255			RES 500	SUBTOTAL	731.57		731.57				
				10 PCT ROLLBACK	-73.16		-73.16				
	26,340	00	26,340	NET TAXES	658.41		658.41				
658.41 01-21-05 658.41	05-25-05			**TOTAL TAXES DUE	658.41	PAID	658.41	PAID			
PARCEL-ID 08-00895.051				AMOUNT COLLECTED	658.41		658.41				
COLLIER GERALD N	4-19 2679 .073A			GROSS REAL ESTATE	449.68		449.68				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 774

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9543 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT			RES 510	TAX REDUCTION	-53.06		-53.06				
	3,630	10,650	14,280	SUBTOTAL	396.62		396.62				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-39.66		-39.66				
	3,630	10,650	14,280	2 1/2 PCT ROLLBACK	-9.92		-9.92				
				NET TAXES	347.04		347.04				
347.04 02-15-05 347.04	06-13-05			**TOTAL TAXES DUE	347.04	PAID	347.04	PAID			
PARCEL-ID 08-00954.000				AMOUNT COLLECTED	347.04		347.04				
COLLINS DAVID PAUL & GAIL LYNN JT LIVES 018 FIRST AMERICA	1-137 6000 .801A		RES 510	GROSS REAL ESTATE	1,005.79		1,005.79				
				TAX REDUCTION	-118.69		-118.69				
				SUBTOTAL	887.10		887.10				
	9,360	22,580	31,940	10 PCT ROLLBACK	-88.71		-88.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.98		-20.98				
	9,360	20,850	30,210	NET TAXES	777.41		777.41				
779.41 02-15-05 779.41	06-15-05			CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	779.41	PAID	779.41	PAID			
PARCEL-ID 08-00953.000				AMOUNT COLLECTED	779.41		779.41				
COLLINS REGINA 3355 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162	1-115 6000 5.150A		RES 510	GROSS REAL ESTATE	1,425.87		1,425.87				
				TAX REDUCTION	-168.26		-168.26				
				SUBTOTAL	1,257.61		1,257.61				
	12,880	32,400	45,280	10 PCT ROLLBACK	-125.76		-125.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.82		-28.82				
	9,100	32,400	41,500	NET TAXES	1,103.03		1,103.03	110.30	1,213.33	6 21 05	
2530.61 11-22-04				UNPD REAL ESTATE		110.30	1,213.33	121.33	1,334.66	6 21 05	
				DELQ REAL ESTATE	2,530.61		.00				
				**TOTAL TAXES DUE	3,633.64	******	2,316.36	*****	2,547.99		
PARCEL-ID 08-01149.000				AMOUNT COLLECTED	2,530.61		.00				
COLLINS TERRY L & VIRGINIA TERRY LEE COLLINS 2425 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-402 6570 12022 5.242A		RES 510	GROSS REAL ESTATE	1,598.43		1,598.43				
				TAX REDUCTION	-188.62		-188.62				
				SUBTOTAL	1,409.81		1,409.81				
	14,000	36,760	50,760	10 PCT ROLLBACK	-140.98		-140.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.20		-31.20				
	9,830	35,110	44,940	NET TAXES	1,237.63		1,237.63				
1237.63 02-02-05 1237.63	06-03-05			**TOTAL TAXES DUE	1,237.63	PAID	1,237.63	PAID			
PARCEL-ID 08-00175.000				AMOUNT COLLECTED	1,237.63		1,237.63				
COLLINS THELMA 2093 US RT 42 NE WEST JEFFERSON OHIO 43162				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
09-24-04 SPLIT FROM 08-01171.000 COLLINS THELMA 11-05-04 TRNSF TO 08-01171.000 HART MICHAEL D & AMBER S JT L IVES PARCEL-ID 08-01171.000											
COLLINS THELMA 2093 US RT 42 NE WEST JEFFERSON OHIO 43162				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
09-15-04 TRNSF FROM 08-01171.000 COLLINS WILLIAM PAUL & THELMA JT LIVES 09-24-04 SPLIT TO 08-01171.000 COLLINS THELMA 09-24-04 SPLIT TO 08-01171.001 COLLINS THOMAS W & LINDA L JT LIVES PARCEL-ID 08-01171.000											
COLLINS THOMAS W & LINDA L 018 FIRST AMERICA	1-146B 9436 ETC 1.00A		RES 510	GROSS REAL ESTATE	867.23		867.23				
				TAX REDUCTION	-102.34		-102.34				
				SUBTOTAL	764.89		764.89				
	9,100	18,440	27,540	10 PCT ROLLBACK	-76.49		-76.49				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.12		-19.12				
	9,100	18,440	27,540	NET TAXES	669.28		669.28				
669.28 02-15-05 669.28	06-16-05			**TOTAL TAXES DUE	669.28	PAID	669.28	PAID			
PARCEL-ID 08-01172.000				AMOUNT COLLECTED	669.28		669.28				
COLLINS THOMAS W & LINDA L JT LIVES	1-146C 9436 ETC 1.237A		RES 500	GROSS REAL ESTATE	293.49		293.49				
1846 BYERLY MILL RD				TAX REDUCTION	-34.63		-34.63				
WEST JEFFERSON OH 43162				SUBTOTAL	258.86		258.86				
	9,320	00	9,320	10 PCT ROLLBACK	-25.89		-25.89				
09-24-04 SPLIT FROM 08-01171.000 COLLINS THELMA				NET TAXES	232.97		232.97				
232.97 02-08-05 232.97	06-17-05			**TOTAL TAXES DUE	232.97	PAID	232.97	PAID			
PARCEL-ID 08-01171.001				AMOUNT COLLECTED	232.97		232.97				
COLLINS WILLIAM PAUL & THELMA JT LIVES				**TOTAL TAXES DUE	.00		.00				
2093 US RT 42 NE	00	00	00								
WEST JEFFERSON OHIO 43162											
09-15-04 TRNSF TO 08-01171.000 COLLINS THELMA											
PARCEL-ID 08-01171.000											
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	2,468.82		2,468.82				
ATT: TAX DEPARTMENT				NET TAXES	2,468.82		2,468.82				
200 CIVIC CENTER DR				**TOTAL TAXES DUE	2,468.82	PAID	2,468.82	PAID			
P O BOX 117	00	78,400	78,400	AMOUNT COLLECTED	2,468.82		2,468.82				
COLUMBUS OH 43216											
2468.82 02-11-05 2468.82	06-20-05										
PARCEL-ID 08-01181.000											
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	5,154.91		5,154.91				
200 CIVIC CENTER DRIVE				NET TAXES	5,154.91		5,154.91				
PO BOX 117				**TOTAL TAXES DUE	5,154.91	PAID	5,154.91	PAID			
COLUMBUS OH 43216	00	158,650	158,650	AMOUNT COLLECTED	5,154.91		5,154.91				
	ADJUSTED VALUES LISTED BELOW										
	00	163,700	163,700								
5154.91 02-10-05 5154.91	06-14-05										
PARCEL-ID 08-01182.000				A/D # 123	ADDITIONS AND REMITTERS						
				PUPP	159.02		159.02				
COLUMBUS & SO OHIO ELECTRIC 063	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE	98.88		98.88				
ATT: TAX DEPT				TAX REDUCTION	-9.34		-9.34				
1 RIVERSIDE PLAZA				SUBTOTAL	89.54		89.54				
COLUMBUS OH 43215	3,140	00	3,140	10 PCT ROLLBACK	-8.95		-8.95				
				NET TAXES	80.59		80.59				
80.59 02-15-05 80.59	06-20-05			**TOTAL TAXES DUE	80.59	PAID	80.59	PAID			
PARCEL-ID 08-01142.000				AMOUNT COLLECTED	80.59		80.59				
COLUMBUS GAS OF OHIO INC	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE	106.75		106.75				
PO BOX 117 ATTN TAX DEPT				TAX REDUCTION	-10.09		-10.09				
COLUMBUS OH 43215				SUBTOTAL	96.66		96.66				
	1,510	1,880	3,390	10 PCT ROLLBACK	-9.67		-9.67				
86.99 02-11-05 86.99	06-20-05			NET TAXES	86.99		86.99				
				**TOTAL TAXES DUE	86.99	PAID	86.99	PAID			
PARCEL-ID 08-01140.000				AMOUNT COLLECTED	86.99		86.99				
COLUMBUS SOUTHERN POWER COMPANY 063	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	26,409.72		26,409.72				
				NET TAXES	26,409.72		26,409.72				
				**TOTAL TAXES DUE	26,409.72	PAID	26,409.72	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
TAX DPET 1 RIVERSIDE PLAZA COLUMBUS OH 43215 26409.72 02-15-05 26409.72 PARCEL-ID 08-01183.000		00	838,670	838,670	AMOUNT COLLECTED	26,409.72		26,409.72				
CONNER RALPH A II & AMY JO JT LIVES 091 WELLS FARGO 20.75 02-11-05 20.75 PARCEL-ID 08-00200.010	1-512J 8479 PARCEL G (.78A) RES 500 06-10-05	790	00	790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	24.88 -2.94 21.94 -2.19 19.75 1.00 20.75 20.75	 PAID	24.88 -2.94 21.94 -2.19 19.75 1.00 20.75 20.75	 PAID			
COOK DELBERT W JR & SHIRLEY M JT LIVES 2355 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 867.41 02-04-05 867.41 PARCEL-ID 08-00185.000	1-283 2985 1.009A RES 510 HOMESITE VALUE LISTED BELOW 06-06-05	9,840 9,830	25,770 22,900	35,610 32,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.36 -132.32 989.04 -98.90 -22.73 867.41 867.41 867.41	 PAID	1,121.36 -132.32 989.04 -98.90 -22.73 867.41 867.41 867.41	 PAID			
COONS MICHAEL W 1470 PC GEORGESVILLE RD GALLOWAY OH 43119 1018.93 01-28-05 PARCEL-ID 08-00187.000	1-361 2445 .586A RES 510 HOMESITE VALUE LISTED BELOW	8,760 8,760	19,830 19,830	28,590 28,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 1620.65 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 DELQ REAL ESTATE 5 PAY RE	900.30 -106.24 794.06 -79.41 -19.85 694.80 324.13 1,018.93 1,018.93 ADDITIONS AND REMITTERS -1,620.65 1,620.65	 PAID	900.30 -106.24 794.06 -79.41 -19.85 694.80 324.13 1,018.93 .00 .00 .00	69.48 ***** 	764.28 1,296.52 2,060.80	62204 62204 	
COOPER TERRY L & KATHLEEN M JT LIVES 151 JEFFREY & STEPHANIE BROWN %COUNTRYWIDE 07-16-04 TRNSF TO 08-00451.002 BROWN JEFFREY C & STEPHANIE L JT LIVES PARCEL-ID 08-00451.002		00	00	00	**TOTAL TAXES DUE	.00		.00				
COPLEY CLARENCE L & DEANA L DEAN 1060 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 1575.08 02-11-05 1575.08 PARCEL-ID 08-00526.002	1-497B 6643 8480 5.00A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	13,760 9,830	50,940 50,940	64,700 60,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,037.40 -240.42 1,796.98 -179.70 -42.20 1,575.08 1,575.08 1,575.08	 PAID	2,037.40 -240.42 1,796.98 -179.70 -42.20 1,575.08 1,575.08 1,575.08	 PAID			
CORDIAL DENNIS D & KAREN L JT LIVES 3511 SCHIRTZINGER RD HILLIARD OH 43026	1-347-N LOT 13 HIDDEN CREEK (2 .378A) RES 500	31,860	00	31,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,003.27 -118.39 884.88 -88.49 796.39		1,003.27 -118.39 884.88 -88.49 796.39				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1672.42 06-15-05 PARCEL-ID 08-00895.014		UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 796.39 .00	79.64 ******	876.03 1,672.42 1,672.42	PAID			
CORDLE ROBERT R 018 FIRST AMERICA 1258.43 02-15-05 1258.43 PARCEL-ID 08-00526.003	1-497C 6643 8480 5.00 RES 511 13,760 37,910 51,670 HOMESITE VALUE LISTED BELOW 9,830 37,910 47,740 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,627.09 -192.00 1,435.09 -143.51 -33.15 1,258.43 1,258.43 1,258.43	 PAID	1,627.09 -192.00 1,435.09 -143.51 -33.15 1,258.43 1,258.43 1,258.43	 PAID			
CORNEY MICHAEL G & CONNIE D 151 COUNTRYWIDE 414.75 02-02-05 414.75 PARCEL-ID 08-00448.000	1-470 2836 1.6378A RES 510 10,460 6,570 17,030 HOMESITE VALUE LISTED BELOW 9,830 5,920 15,750 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	536.27 -63.28 472.99 -47.30 -10.94 414.75 414.75 414.75	 PAID	536.27 -63.28 472.99 -47.30 -10.94 414.75 414.75 414.75	 PAID			
COUNTR JOHN A & MARY F JT LIVES 771 BLEDSOE DR GALLOWAY OH 43119 10-08-04 TRNSF FROM 08-00895.1 134.48 02-08-05 PARCEL-ID 08-00895.115	1-347-89 LOT 101 HIDDEN CREEK PH 4 RES 500 26,910 00 26,910 ADJUSTED VALUES LISTED BELOW 2,690 00 2,690 15 HIDDEN CREEK LIMITED	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	84.71 -10.00 74.71 -7.47 67.24 67.24 67.24 ADDITIONS AND REMITTERS -762.69 -90.00 -67.27	 PAID	84.71 -10.00 74.71 -7.47 67.24 67.24 67.24 -762.69 -90.00 -67.27	 PAID			
COWGILL DONALD A & JONNA S JT LIVES 160 HIDDEN CREEK DR GALLOWAY OH 43119 4458.26 02-03-05 4458.26 PARCEL-ID 08-00895.094	1-347-68 LOT 67 (2.369A) HIDDEN CREEK PHASE 2 EAST RES 510 31,840 151,610 183,450 HOMESITE VALUE LISTED BELOW 31,840 151,610 183,450 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,776.84 -681.68 5,095.16 -509.52 -127.38 4,458.26 4,458.26 4,458.26	 PAID	5,776.84 -681.68 5,095.16 -509.52 -127.38 4,458.26 4,458.26 4,458.26	 PAID			
COX ALLEN T & CAROLYN M 475 HAYMARKET ST WEST JEFFERSON OHIO 43162 1112.74 02-15-05 1112.74 PARCEL-ID 08-00188.000	5-23 76 SCENIC HILLS .00A RES 510 7,440 33,010 40,450 HOMESITE VALUE LISTED BELOW 7,440 33,010 40,450 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.77 -150.31 1,123.46 -112.35 -28.09 983.02 129.72 1,112.74 1,112.74	 PAID	1,273.77 -150.31 1,123.46 -112.35 -28.09 983.02 129.72 1,112.74 1,112.74	 PAID			
CRABTREE ERNEST E & BETTY J JT LIVES 261 TAYLOR BLAIR WEST JEFFERSON OHIO 43162	1-212 2836 3.1569A RES 510 11,940 60,510 72,450 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,281.45 -269.22 2,012.23 -201.22 -44.62		2,281.45 -269.22 2,012.23 -201.22 -44.62				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		9,830	54,430	64,260	NET TAXES	1,766.39		1,766.39				
1766.39 02-15-05 1766.39	06-20-05				**TOTAL TAXES DUE	1,766.39	PAID	1,766.39	PAID			
PARCEL-ID 08-00189.000					AMOUNT COLLECTED	1,766.39		1,766.39				
CRABTREE ERNEST K & KIMBERLY	1-212A 2836 .3751A				GROSS REAL ESTATE	57.31		57.31				
257 TAYLOR BLAIR RD				RES 500	TAX REDUCTION	-6.76		-6.76				
WEST JEFFERSON OH 43162					SUBTOTAL	50.55		50.55				
		1,820	00	1,820	10 PCT ROLLBACK	-5.06		-5.06				
45.49 02-15-05 45.49	06-20-05				NET TAXES	45.49		45.49				
					**TOTAL TAXES DUE	45.49	PAID	45.49	PAID			
PARCEL-ID 08-00189.001					AMOUNT COLLECTED	45.49		45.49				
CRABTREE ERNEST K & KIMBERLY	1-211A 1410 .01268AC				GROSS REAL ESTATE	12.28		12.28				
257 TAYLOR BLAIR RD				RES 500	TAX REDUCTION	-1.45		-1.45				
WEST JEFFERSON OHIO 43162					SUBTOTAL	10.83		10.83				
		390	00	390	10 PCT ROLLBACK	-1.08		-1.08				
9.75 02-15-05 9.75	06-20-05				NET TAXES	9.75		9.75				
					**TOTAL TAXES DUE	9.75	PAID	9.75	PAID			
PARCEL-ID 08-00749.001					AMOUNT COLLECTED	9.75		9.75				
CRABTREE ERNEST K & KIMBERLY J	1-210 1410 20.001A				GROSS REAL ESTATE	3,234.97		3,234.97				
T LIVES				AGR 111	TAX REDUCTION	-381.74		-381.74				
257 TAYLOR BLAIR RD	AUV (TAX LAND 29,300)				SUBTOTAL	2,853.23		2,853.23				
WEST JEFFERSON OH 43162		13,780	88,950	102,730	10 PCT ROLLBACK	-285.32		-285.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-67.30		-67.30				
		11,340	85,580	96,920	NET TAXES	2,500.61		2,500.61				
2500.61 02-15-05 2500.61	06-20-05				**TOTAL TAXES DUE	2,500.61	PAID	2,500.61	PAID			
PARCEL-ID 08-01193.000					AMOUNT COLLECTED	2,500.61		2,500.61				
CRAIG DONNA J	1-213 .956A				GROSS REAL ESTATE	1,277.55		1,277.55				
P.O. BOX 306				RES 510	TAX REDUCTION	-150.75		-150.75				
WEST JEFFERSON, OHIO 43162					SUBTOTAL	1,126.80		1,126.80				
		9,810	30,760	40,570	10 PCT ROLLBACK	-112.68		-112.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.03		-26.03				
		9,810	27,680	37,490	NET TAXES	988.09		988.09				
988.09 02-08-05 988.09	06-16-05				**TOTAL TAXES DUE	988.09	PAID	988.09	PAID			
PARCEL-ID 08-00192.000					AMOUNT COLLECTED	988.09		988.09				
CRAVEN HAROLD R & FRANCES J	5-70 11 SCENIC HILLS .000A				GROSS REAL ESTATE	1,525.38		1,525.38				
705 TAYLOR BLAIR RD				RES 510	TAX REDUCTION	-180.00		-180.00				
WEST JEFFERSON OH 43162					SUBTOTAL	1,345.38		1,345.38				
		13,140	35,300	48,440	10 PCT ROLLBACK	-134.54		-134.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.63		-33.63				
		13,140	35,300	48,440	NET TAXES	1,177.21		1,177.21				
1306.93 01-25-05 1306.93	06-14-05				CURR S.A. C160101061	129.72		129.72				
					**TOTAL TAXES DUE	1,306.93	PAID	1,306.93	PAID			
PARCEL-ID 08-00263.000					AMOUNT COLLECTED	1,306.93		1,306.93				
CRAWFORD HARRY B	1-355 2445 1.025A				GROSS REAL ESTATE	1,575.76		1,575.76				
1640 PL CITY GEORGESVILLE				RES 510	TAX REDUCTION	-185.94		-185.94				
GALLOWAY OH 43119					SUBTOTAL	1,389.82		1,389.82				
		9,860	40,180	50,040	10 PCT ROLLBACK	-138.98		-138.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.72		-34.72				
		9,830	40,180	50,010	NET TAXES	1,216.12		1,216.12				
1216.12 02-07-05 1216.12	06-10-05				**TOTAL TAXES DUE	1,216.12	PAID	1,216.12	PAID			
PARCEL-ID 08-00193.000					AMOUNT COLLECTED	1,216.12		1,216.12				
CRAWFORD JUNE B	1-108 2985 4.246A				GROSS REAL ESTATE	1,928.45		1,928.45				
2889 TAYLOR BLAIR RD				RES 510	TAX REDUCTION	-227.56		-227.56				
WEST JEFFERSON OH 43162					SUBTOTAL	1,700.89		1,700.89				
		18,090	43,150	61,240	10 PCT ROLLBACK	-170.09		-170.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.55		-38.55				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		13,650	41,870	55,520	NET TAXES	1,492.25		1,492.25				
1494.75 01-28-05 1494.75	05-23-05				CURR S.A. C160101012	2.50		2.50				
					**TOTAL TAXES DUE	1,494.75	PAID	1,494.75	PAID			
PARCEL-ID 08-00194.000					AMOUNT COLLECTED	1,494.75		1,494.75				
CREAMER LEON E	1-15 2680 .9312A				GROSS REAL ESTATE	284.98		284.98				
7860 US 40				RES 599	TAX REDUCTION	-33.63		-33.63				
WEST JEFFERSON OH 43162					SUBTOTAL	251.35		251.35				
		9,050	00	9,050	10 PCT ROLLBACK	-25.14		-25.14				
226.21 02-15-05 226.21	06-20-05				NET TAXES	226.21		226.21				
					**TOTAL TAXES DUE	226.21	PAID	226.21	PAID			
PARCEL-ID 08-00240.000					AMOUNT COLLECTED	226.21		226.21				
CREAMER LEON E & NANCY	1-17B 2680 2.2022AC				GROSS REAL ESTATE	256.96		256.96				
7860 US RT 40				RES 500	TAX REDUCTION	-30.32		-30.32				
WEST JEFFERSON OHIO 43162					SUBTOTAL	226.64		226.64				
		8,160	00	8,160	10 PCT ROLLBACK	-22.66		-22.66				
203.98 02-15-05 203.98	06-20-05				NET TAXES	203.98		203.98				
					**TOTAL TAXES DUE	203.98	PAID	203.98	PAID			
PARCEL-ID 08-00789.002					AMOUNT COLLECTED	203.98		203.98				
CREAMER LEON E & NANCY J	1-200 6202 5.940A				GROSS REAL ESTATE	2,702.47		2,702.47				
7860 US 40 NE				RES 510	TAX REDUCTION	-318.90		-318.90				
BOX 10					SUBTOTAL	2,383.57		2,383.57				
WEST JEFFERSON OH 43162		14,680	71,140	85,820	10 PCT ROLLBACK	-238.36		-238.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-56.22		-56.22				
		9,830	71,140	80,970	NET TAXES	2,088.99		2,088.99				
2088.99 02-15-05 2088.99	06-20-05				**TOTAL TAXES DUE	2,088.99	PAID	2,088.99	PAID			
PARCEL-ID 08-00621.000					AMOUNT COLLECTED	2,088.99		2,088.99				
CREAMER MARVIN & PATRICIA TRUS	5-85 26 SCENIC HILLS .000A				GROSS REAL ESTATE	64.24		64.24				
TEE				RES 500	TAX REDUCTION	-7.58		-7.58				
325 TAYLOR BLAIR RD					SUBTOTAL	56.66		56.66				
WEST JEFFERSON OH 43162		2,040	00	2,040	10 PCT ROLLBACK	-5.67		-5.67				
					NET TAXES	50.99		50.99				
101.98 01-31-05					**TOTAL TAXES DUE	50.99	PAID	50.99	PAID			
PARCEL-ID 08-00876.000					AMOUNT COLLECTED	50.99		50.99				
CREAMER MARVIN E & PATRICIA A	5-84 25 SCENIC HILLS				GROSS REAL ESTATE	1,776.35		1,776.35				
TRUSTEES				RES 510	TAX REDUCTION	-209.61		-209.61				
325 TAYLOR BLAIR ROAD					SUBTOTAL	1,566.74		1,566.74				
WEST JEFFERSON OHIO 43162		9,970	46,440	56,410	10 PCT ROLLBACK	-156.67		-156.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-39.11		-39.11				
		9,970	46,360	56,330	NET TAXES	1,370.96		1,370.96				
2741.92 01-31-05					**TOTAL TAXES DUE	1,370.96	PAID	1,370.96	PAID			
PARCEL-ID 08-00195.000					AMOUNT COLLECTED	1,370.96		1,370.96				
CREAMER, LEON E	1-16 2680 .0688A				GROSS REAL ESTATE	21.41		21.41				
7860 US 40				RES 599	TAX REDUCTION	-2.53		-2.53				
WEST JEFFERSON OH 43162					SUBTOTAL	18.88		18.88				
		680	00	680	10 PCT ROLLBACK	-1.89		-1.89				
16.99 02-15-05 16.99	06-20-05				NET TAXES	16.99		16.99				
					**TOTAL TAXES DUE	16.99	PAID	16.99	PAID			
PARCEL-ID 08-00239.000					AMOUNT COLLECTED	16.99		16.99				
CROSS JEFFREY D					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
ED & CYNTHIA BARNICK												
%FIRST AMERICA												
01-21-04 TRNSF TO 08-00895.0	72 BARNICK EDWARD A & CYNTHIA E J											
T LIVES												

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | 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
PARCEL-ID 08-00895.072									
CROWLEY JOHN C & ANN MARIE 2095 BYERLY MILL RD WEST JEFFERSON OHIO 43162	1-300 4 HILLS & DALES .000A RES 510 10,590 35,660 46,250 HOMESITE VALUE LISTED BELOW 9,830 33,250 43,080 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,456.41 -171.86 1,284.55 -128.46 -29.91 1,126.18 1,126.18 1,126.18	PAID	1,456.41 -171.86 1,284.55 -128.46 -29.91 1,126.18 1,126.18 1,126.18	PAID			
1126.18 12-28-04 1126.18 PARCEL-ID 08-00197.000									
CULBERTSON MICHAEL E & MARY K JT LIVES 018 FIRST AMERICA	1-346 2677 8.3662A RES 510 17,070 40,420 57,490 HOMESITE VALUE LISTED BELOW 9,830 29,860 39,690 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,810.36 -213.63 1,596.73 -159.67 -27.56 1,409.50 1,409.50 1,409.50	PAID	1,810.36 -213.63 1,596.73 -159.67 -27.56 1,409.50 1,409.50 1,409.50	PAID			
1409.50 02-15-05 1409.50 PARCEL-ID 08-00249.000									
CURRY SCOTT D & ROBYN R JT LIVES 018 FIRST AMERICA	5-40 89 4870 SF SCENIC HILLS .000A RES 510 5,350 41,120 46,470 HOMESITE VALUE LISTED BELOW 5,350 41,120 46,470 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,463.34 -172.68 1,290.66 -129.07 -32.27 1,129.32 1,129.32 1,129.32	PAID	1,463.34 -172.68 1,290.66 -129.07 -32.27 1,129.32 1,129.32 1,129.32	PAID			
1129.32 02-15-05 1129.32 PARCEL-ID 08-00372.000									
CUSHING JANET J TRUSTEE 1033 LAURIE LANE BURR RIDGE IL 60527	1-84 2682 2692 50.883A AGR 110 AUV (TAX LAND 48,080) 6,420 00 6,420 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.17 -23.86 178.31 -17.83 160.48 160.48 160.48	PAID	202.17 -23.86 178.31 -17.83 160.48 160.48 160.48	PAID			
160.48 01-31-05 160.48 PARCEL-ID 08-00458.000									
DAFT THELMA F LIFE ESTATE 2255 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-396 12022 1.000A RES 510 9,830 20,370 30,200 HOMESITE VALUE LISTED BELOW 9,830 20,320 30,150 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.00 -112.22 838.78 -83.88 -20.93 -166.90 567.07 567.07 567.07	PAID	951.00 -112.22 838.78 -83.88 -20.93 -166.90 567.07 567.07 567.07	PAID			
567.07 02-10-05 567.07 PARCEL-ID 08-00201.000									
DAHL ANDREW & LESLIE LESNICK JT LIVES 2122 YELLOW OAK PLACE HILLIARD OH 43026	1-347-30 LOT 88 (2.037A) HIDDEN CREEK PHASE 2 WEST RES 500 24,730 00 24,730 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.75 -91.89 686.86 -68.69 618.17 618.17 618.17	PAID	778.75 -91.89 686.86 -68.69 618.17 618.17 618.17	PAID			
618.17 02-10-05 618.17 PARCEL-ID 08-00895.056									
DAILEY RICHARD M & JACQUELINE J 4425 GOODSON RD NE WEST JEFFERSON OH 43162	8-23 5 & 6 ENCHANT VAL & 3.841 A RES 510 16,720 54,540 71,260 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,243.98 -264.80 1,979.18 -197.92 -43.08 1,738.18		2,243.98 -264.80 1,979.18 -197.92 -43.08 1,738.18				

TAX RATE 62.98
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MADISON
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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
		11,800	50,240	62,040	CURR S.A. C160101157	10.00		10.00				
1748.18 02-10-05 1748.18	06-13-05				**TOTAL TAXES DUE	1,748.18	PAID	1,748.18	PAID			
PARCEL-ID 08-00765.000					AMOUNT COLLECTED	1,748.18		1,748.18				
DAILEY RICHARD M & JACQUELINE J	8-21A LOT 7 ENCHANTED VALLEY (31979.82)				GROSS REAL ESTATE	13.54		13.54				
4425 GOODSON ROAD NE				RES 500	TAX REDUCTION	-1.60		-1.60				
WEST JEFFERSON OHJIO 43162					SUBTOTAL	11.94		11.94				
		430	00	430	10 PCT ROLLBACK	-1.19		-1.19				
10.75 02-10-05 10.75	06-13-05				NET TAXES	10.75		10.75				
PARCEL-ID 08-00766.001					**TOTAL TAXES DUE	10.75	PAID	10.75	PAID			
					AMOUNT COLLECTED	10.75		10.75				
DARBY CREST CIVIC ASSN	3-60 35 DARBYCREST .000A				GROSS REAL ESTATE	32.43		32.43				
JIM BARR, TREASURER				RES 500	TAX REDUCTION	-3.83		-3.83				
296 DARBY DR					SUBTOTAL	28.60		28.60				
GALLOWAY OH 43119		1,030	00	1,030	10 PCT ROLLBACK	-2.86		-2.86				
					NET TAXES	25.74		25.74				
51.48 01-19-05					**TOTAL TAXES DUE	25.74	PAID	25.74	PAID			
PARCEL-ID 08-00205.000					AMOUNT COLLECTED	25.74		25.74				
DARBY CREST CIVIC ASSOCIATION	2-201 RESERVE D 7.376A				GROSS REAL ESTATE	169.10		169.10				
JIM BARR, TREASURER				RES 500	TAX REDUCTION	-19.95		-19.95				
296 DARBY DR					SUBTOTAL	149.15		149.15				
GALLOWAY OH 43119		5,370	00	5,370	10 PCT ROLLBACK	-14.92		-14.92				
					NET TAXES	134.23		134.23				
268.46 01-19-05					**TOTAL TAXES DUE	134.23	PAID	134.23	PAID			
PARCEL-ID 08-00807.000					AMOUNT COLLECTED	134.23		134.23				
DARBY OAKS FAMILY FARMS LLC	1-26 7585 23.447 AND IS 43.06A				GROSS REAL ESTATE	43.46		43.46				
6033 HAYDEN RUN RD				AGR 110	TAX REDUCTION	-5.13		-5.13				
HILLIARD OH 43026	AUV (TAX LAND 40,690)				SUBTOTAL	38.33		38.33				
		1,380	00	1,380	10 PCT ROLLBACK	-3.83		-3.83				
03-01-04 TRNSF FROM 08-00142.000	00 STORTS WILLIAM E & KAY L				NET TAXES	34.50		34.50				
34.50 02-07-05 34.50	05-31-05				**TOTAL TAXES DUE	34.50	PAID	34.50	PAID			
PARCEL-ID 08-00142.000					AMOUNT COLLECTED	34.50		34.50				
DARBY OAKS FAMILY FARMS LLC	1-26B 7585 34.137A				GROSS REAL ESTATE	358.99		358.99				
6033 HAYDEN RUN RD				AGR 110	TAX REDUCTION	-42.36		-42.36				
HILLIARD OH 43026	AUV (TAX LAND 32,260)				SUBTOTAL	316.63		316.63				
SPLIT FM 08-00142		11,400	00	11,400	10 PCT ROLLBACK	-31.66		-31.66				
03-01-04 TRNSF FROM 08-00142.002	02 STORTS WILLIAM E & KAY L				NET TAXES	284.97		284.97				
284.97 02-07-05 284.97	05-31-05				**TOTAL TAXES DUE	284.97	PAID	284.97	PAID			
PARCEL-ID 08-00142.002					AMOUNT COLLECTED	284.97		284.97				
DARBY OAKS FAMLIY FARMS LLC	1-26C 7585 53.716A				GROSS REAL ESTATE	74.00		74.00				
6033 HAYDEN RUN RD				AGR 110	TAX REDUCTION	-8.73		-8.73				
HILLIARD OH 43026	AUV (TAX LAND 50,760)				SUBTOTAL	65.27		65.27				
SPLIT FM 08-00142		2,350	00	2,350	10 PCT ROLLBACK	-6.53		-6.53				
03-01-04 TRNSF FROM 08-00142.003	03 STORTS WILLIAM E & KAY L				NET TAXES	58.74		58.74				
58.74 02-07-05 58.74	05-31-05				**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00142.003					AMOUNT COLLECTED	58.74		58.74				
DARBY RIDGE LTD					**TOTAL TAXES DUE	.00		.00				
A LANE ERWIN		00	00	00								
4901 CLARK SHAW RD												
POWELL OH 43065												
06-04-04 CMBN TO 08-00028.001	DARBY RIDGE LTD											
PARCEL-ID 08-00028.001												
DARBY RIDGE LTD	1-27-A 2680 61.475A				GROSS REAL ESTATE	314.59		314.59				
A LANE ERWIN				AGR 110	TAX REDUCTION	-37.12		-37.12				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

MADISON

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
4901 CLARK SHAW RD POWELL OH 43065 06-04-04 CMBN FROM 08-00028.001 DARBY RIDGE LTD 06-04-04 CMBN FROM 08-01117.000 DARBY RIDGE LTD 249.72 01-19-05 249.72 06-08-05 PARCEL-ID 08-00028.001	AUV (TAX LAND 58,100) 9,990	00	9,990	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	277.47 -27.75 249.72 249.72 249.72	PAID	277.47 -27.75 249.72 249.72	PAID			
DARBY RIDGE LTD A LANE ERWIN 4901 CLARK SHAW RD POWELL OH 43065 06-04-04 CMBN TO 08-00028.001 DARBY RIDGE LTD PARCEL-ID 08-01117.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DARDING JEAN MARIE PO BOX 1 WEST JEFFERSON OHIO 43162 470.44 02-15-05 470.44 06-20-05 PARCEL-ID 08-00209.000	1-144 A 9435 15.000A 14,180	4,640	AGR 199 18,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.64 -69.93 522.71 -52.27 470.44 470.44 470.44	PAID	592.64 -69.93 522.71 -52.27 470.44 470.44 470.44	PAID			
DARDING JEAN MARIE PO BOX 1 WEST JEFFERSON OHIO 43162 1954.58 02-15-05 1954.58 06-20-05 PARCEL-ID 08-00210.000	1-144 9435 ETC 6.712A 15,440 HOMESITE VALUE LISTED BELOW 9,830	64,770 62,750	RES 510 80,210 72,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,525.81 -298.05 2,227.76 -222.78 -50.40 1,954.58 1,954.58 1,954.58	PAID	2,525.81 -298.05 2,227.76 -222.78 -50.40 1,954.58 1,954.58 1,954.58	PAID			
DAUGHERTY THERESA MARIE 018 FIRST AMERICA 1701.61 02-15-05 1701.61 06-15-05 PARCEL-ID 08-01310.000	1-2182 LOT 2 FORREST LAKE EST ATES 18,430 HOMESITE VALUE LISTED BELOW 17,500	49,390 49,390	RES 510 67,820 66,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,135.65 -252.01 1,883.64 -188.36 -46.45 1,648.83 52.78 1,701.61 1,701.61	PAID	2,135.65 -252.01 1,883.64 -188.36 -46.45 1,648.83 52.78 1,701.61 1,701.61	PAID			
DAVEL COMMUNICATIONS INC MARVIN F POER & CO PO BOX 95727 ATLANTA GA 30347 PARCEL-ID 08-01348.000	PUBLIC UTILITY PERSONAL 00	00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DAVIS JAMES J & LINDA K JT LIVES 151 COUNTRYWIDE 1072.70 02-02-05 1072.70 06-06-05 PARCEL-ID 08-00670.000	1-488 8480 .667A 7,640 HOMESITE VALUE LISTED BELOW 7,640	36,500 36,500	RES 510 44,140 44,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,389.97 -164.02 1,225.95 -122.60 -30.65 1,072.70 1,072.70 1,072.70	PAID	1,389.97 -164.02 1,225.95 -122.60 -30.65 1,072.70 1,072.70 1,072.70	PAID			
DAVIS LOUISE E 281 DARBY DR SE GALLOWAY OH 43119	2-94 2 SEC 14 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	74.00 -8.73 65.27		74.00 -8.73 65.27				

TAX RATE 62.98
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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
	2,350	00	2,350	10 PCT ROLLBACK	-6.53		-6.53				
58.74 01-27-05 58.74	06-06-05			NET TAXES	58.74		58.74				
				**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00214.000				AMOUNT COLLECTED	58.74		58.74				
DAVIS LOUISE E	2-93 3 SEC 14 .000A			GROSS REAL ESTATE	74.00		74.00				
281 DARBY DR SE			RES 500	TAX REDUCTION	-8.73		-8.73				
GALLOWAY OH 43119				SUBTOTAL	65.27		65.27				
	2,350	00	2,350	10 PCT ROLLBACK	-6.53		-6.53				
58.74 01-27-05 58.74	06-06-05			NET TAXES	58.74		58.74				
				**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00215.000				AMOUNT COLLECTED	58.74		58.74				
DAVIS LOUISE E	2-95 1 SEC 14 .000A			GROSS REAL ESTATE	921.08		921.08				
281 DARBY DR SE			RES 510	TAX REDUCTION	-108.69		-108.69				
GALLOWAY OH 43119				SUBTOTAL	812.39		812.39				
	2,940	26,310	29,250	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.31		-20.31				
	2,940	26,310	29,250	NET TAXES	710.84		710.84				
710.84 01-27-05 710.84	06-06-05			**TOTAL TAXES DUE	710.84	PAID	710.84	PAID			
PARCEL-ID 08-00216.000				AMOUNT COLLECTED	710.84		710.84				
DAVIS MARY LOU	4-11 2679 .073A			GROSS REAL ESTATE	526.20		526.20				
9511 HIGH FREE PIKE			RES 510	TAX REDUCTION	-62.09		-62.09				
WEST JEFFERSON OH 43162				SUBTOTAL	464.11		464.11				
CAMP WISSALOHICHAN ASSESSMENT	3,920	12,790	16,710	10 PCT ROLLBACK	-46.41		-46.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.60		-11.60				
	3,920	12,790	16,710	HMST RED 2- 3200	-100.77		-100.77				
125.00 07-12-04 75.00	09-09-04			NET TAXES	305.33		305.33	30.53	335.86	62204	
				UNPD REAL ESTATE		30.53	335.86	33.59	369.45	62204	
				DELQ REAL ESTATE	606.73		606.73		606.73	62204	
				DEC INTEREST 9.97							
				DELQ S.A. C160101263	334.92		134.92		134.92	11204	
				DEC INTEREST 2.22							
				DELQ S.A. C160101264	407.39		407.39		407.39	11204	
				DEC INTEREST 6.69							
				**TOTAL TAXES DUE	1,654.37	******	1,790.23	*****	1,854.35		
PARCEL-ID 08-00196.000				AMOUNT COLLECTED	200.00		.00				
DAVIS SHARON K & DAVID R SHANE R JT LIVES	2-39 1 & 2 SEC 7			GROSS REAL ESTATE	1,981.04		1,981.04				
			RES 510	TAX REDUCTION	-233.77		-233.77				
018				SUBTOTAL	1,747.27		1,747.27				
FIRST AMERICA	8,140	54,770	62,910	10 PCT ROLLBACK	-174.73		-174.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.68		-43.68				
	8,140	54,770	62,910	NET TAXES	1,528.86		1,528.86				
1528.86 02-15-05 1528.86	06-15-05			**TOTAL TAXES DUE	1,528.86	PAID	1,528.86	PAID			
PARCEL-ID 08-00314.000				AMOUNT COLLECTED	1,528.86		1,528.86				
DAYLONG RICHARD L	1-237 2985 2.000A			GROSS REAL ESTATE	1,290.46		1,290.46				
018			RES 510	TAX REDUCTION	-152.28		-152.28				
FIRST AMERICA				SUBTOTAL	1,138.18		1,138.18				
	10,810	30,170	40,980	10 PCT ROLLBACK	-113.82		-113.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.77		-27.77				
	9,830	30,170	40,000	NET TAXES	996.59		996.59				
996.59 02-15-05 996.59	06-15-05			**TOTAL TAXES DUE	996.59	PAID	996.59	PAID			
PARCEL-ID 08-00669.000				AMOUNT COLLECTED	996.59		996.59				
DELUNA DARCI L & DEBBIE L MICHEL	1-322 2678 1.276 AC			GROSS REAL ESTATE	1,754.31		1,754.31				
			RES 510	TAX REDUCTION	-207.01		-207.01				
018				SUBTOTAL	1,547.30		1,547.30				
FIRST AMERICA	10,100	45,610	55,710	10 PCT ROLLBACK	-154.73		-154.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.93		-37.93				

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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
	9,830	44,800	54,630	NET TAXES	1,354.64		1,354.64				
1354.64 02-15-05 1354.64	06-15-05			**TOTAL TAXES DUE	1,354.64	PAID	1,354.64	PAID			
PARCEL-ID 08-00116.000				AMOUNT COLLECTED	1,354.64		1,354.64				
DEMBSKI LEONARD M	1-89 2682 17.350A			GROSS REAL ESTATE	906.60		906.60				
1730 MIDDLE PIKE NE			AGR 111	TAX REDUCTION	-106.98		-106.98				
W JEFFERSON OH 43162	AUV (TAX LAND 25,950)			SUBTOTAL	799.62		799.62				
	12,870	15,920	28,790	10 PCT ROLLBACK	-79.96		-79.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.35		-18.35				
	10,500	15,920	26,420	NET TAXES	701.31		701.31				
701.31 02-10-05 701.31	06-13-05			**TOTAL TAXES DUE	701.31	PAID	701.31	PAID			
PARCEL-ID 08-00220.000				AMOUNT COLLECTED	701.31		701.31				
DENES JOSEPH F & ANGELA L JT L	8-1 LOT 1 ENCHANTED VALLEY .0			GROSS REAL ESTATE	2,454.33		2,454.33				
IVES	00A			TAX REDUCTION	-289.62		-289.62				
018			RES 510	SUBTOTAL	2,164.71		2,164.71				
FIRST AMERICA				10 PCT ROLLBACK	-216.47		-216.47				
	14,520	63,420	77,940	2 1/2 PCT ROLLBACK	-54.12		-54.12				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,894.12		1,894.12				
	14,520	63,420	77,940	CURR S.A. C160101157	5.00		5.00				
1899.12 02-15-05 1899.12	06-15-05			**TOTAL TAXES DUE	1,899.12	PAID	1,899.12	PAID			
PARCEL-ID 08-00762.000				AMOUNT COLLECTED	1,899.12		1,899.12				
DENES RUDOLPH & JOAN	1-210C 1410 1.194A			GROSS REAL ESTATE	6.30		6.30				
849 HAYMARKET STREET			AGR 100	TAX REDUCTION	-.74		-.74				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 1,120)			SUBTOTAL	5.56		5.56				
	200	00	200	10 PCT ROLLBACK	-.56		-.56				
5.00 02-15-05 5.00	06-14-05			NET TAXES	5.00		5.00				
				**TOTAL TAXES DUE	5.00	PAID	5.00	PAID			
PARCEL-ID 08-01192.000				AMOUNT COLLECTED	5.00		5.00				
DENES RUDOLPH E & JOAN	5-57 53 SCENIC HILLS .57A			GROSS REAL ESTATE	1.89		1.89				
849 HAYMARKET ST			AGR 110	TAX REDUCTION	-.22		-.22				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 540)			SUBTOTAL	1.67		1.67				
	60	00	60	10 PCT ROLLBACK	-.17		-.17				
1.50 02-15-05 1.50	06-14-05			NET TAXES	1.50		1.50				
				**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 08-00093.000				AMOUNT COLLECTED	1.50		1.50				
DENES RUDOLPH E & JOAN	5-6 75 SCENIC HILLS .57A			GROSS REAL ESTATE	1.57		1.57				
849 HAYMARKET ST			AGR 110	TAX REDUCTION	-.19		-.19				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 540)			SUBTOTAL	1.38		1.38				
	50	00	50	10 PCT ROLLBACK	-.14		-.14				
434.95 02-15-05 434.95	06-14-05			NET TAXES	1.24		1.24				
				CURR S.A. C160101061	129.72		129.72				
				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	434.95	PAID	434.95	PAID			
PARCEL-ID 08-00221.000				AMOUNT COLLECTED	434.95		434.95				
DENES RUDOLPH E & JOAN	5-7 74 SCENIC HILLS .57A			GROSS REAL ESTATE	3.15		3.15				
849 HAYMARKET ST			AGR 110	TAX REDUCTION	-.37		-.37				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 540)			SUBTOTAL	2.78		2.78				
	100	00	100	10 PCT ROLLBACK	-.28		-.28				
2.50 02-15-05 2.50	06-14-05			NET TAXES	2.50		2.50				
				**TOTAL TAXES DUE	2.50	PAID	2.50	PAID			
PARCEL-ID 08-00222.000				AMOUNT COLLECTED	2.50		2.50				
DENES RUDOLPH E & JOAN	5-8 73 SCENIC HILLS .000A			GROSS REAL ESTATE	2,179.42		2,179.42				
849 HAYMARKET ST			RES 510	TAX REDUCTION	-257.18		-257.18				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,922.24		1,922.24				
	7,440	61,770	69,210	10 PCT ROLLBACK	-192.22		-192.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-47.93		-47.93				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
	7,440	61,590	69,030	NET TAXES	1,682.09		1,682.09				
2115.80 02-15-05 2115.80	06-14-05			CURR S.A. C160101061	129.72		129.72				
				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	2,115.80	PAID	2,115.80	PAID			
PARCEL-ID 08-00223.000				AMOUNT COLLECTED	2,115.80		2,115.80				
DENES RUDOLPH E & JOAN	1-210 B 2836 1.987A			GROSS REAL ESTATE	112.42		112.42				
849 HAYMARKET ST			AGR 199	TAX REDUCTION	-13.27		-13.27				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 1,880)			SUBTOTAL	99.15		99.15				
	280	3,290	3,570	10 PCT ROLLBACK	-9.92		-9.92				
				NET TAXES	89.23		89.23				
89.23 02-15-05 89.23	06-14-05			**TOTAL TAXES DUE	89.23	PAID	89.23	PAID			
PARCEL-ID 08-00224.000				AMOUNT COLLECTED	89.23		89.23				
DENES RUDOLPH E & JOAN	1-210-D 1410 1.3259A			GROSS REAL ESTATE	7.87		7.87				
849 HAYMARKET RD			AGR 110	TAX REDUCTION	-.93		-.93				
WEST JEFFERSON OH 43162	AUV (TAX LAND 1,260)			SUBTOTAL	6.94		6.94				
	250	00	250	10 PCT ROLLBACK	-.69		-.69				
				NET TAXES	6.25		6.25				
6.25 02-15-05 6.25	06-14-05			**TOTAL TAXES DUE	6.25	PAID	6.25	PAID			
PARCEL-ID 08-01193.001				AMOUNT COLLECTED	6.25		6.25				
DENES RUDOLPH E & JOAN JT LIVES	1-224-A 1410 193.2528A			GROSS REAL ESTATE	799.53		799.53				
			AGR 110	TAX REDUCTION	-94.35		-94.35				
849 HAYMARKET STREET	AUV (TAX LAND 182,620)			SUBTOTAL	705.18		705.18				
WEST JEFFERSON OH 43162	25,390	00	25,390	10 PCT ROLLBACK	-70.52		-70.52				
				NET TAXES	634.66		634.66				
634.66 02-15-05 634.66	06-14-05			**TOTAL TAXES DUE	634.66	PAID	634.66	PAID			
PARCEL-ID 08-01219.000				AMOUNT COLLECTED	634.66		634.66				
DENES RUDOLPH E & JOAN JT LIVES	1-224-C 1410 2.125A			GROSS REAL ESTATE	5.98		5.98				
			AGR 110	TAX REDUCTION	-.71		-.71				
849 HAYMARKET RD	AUV (TAX LAND 2,010)			SUBTOTAL	5.27		5.27				
WEST JEFFERSON OH 43162	190	00	190	10 PCT ROLLBACK	-.53		-.53				
				NET TAXES	4.74		4.74				
4.74 02-15-05 4.74	06-14-05			**TOTAL TAXES DUE	4.74	PAID	4.74	PAID			
PARCEL-ID 08-01219.002				AMOUNT COLLECTED	4.74		4.74				
DERSOM STEVEN M & MYRA K JT LIVES	1-512Q 8479 PARCEL 6 (11.063A)			GROSS REAL ESTATE	215.39		215.39				
			RES 500	TAX REDUCTION	-25.42		-25.42				
6750 SPARLING RD				SUBTOTAL	189.97		189.97				
WEST JEFFERSON OH 43162	6,840	00	6,840	10 PCT ROLLBACK	-19.00		-19.00				
				NET TAXES	170.97		170.97				
175.86 02-10-05 175.86	06-20-05			CURR S.A. C160101142	4.89		4.89				
				**TOTAL TAXES DUE	175.86	PAID	175.86	PAID			
PARCEL-ID 08-00200.000				AMOUNT COLLECTED	175.86		175.86				
DEVER WANDA RUTH				**TOTAL TAXES DUE	.00		.00				
2981 US RTE 42 NE	00	00	00								
LONDON OHIO 43140											
06-15-04 TRNSF TO 08-00225.000 KALB WANDA R TRUSTEE											
PARCEL-ID 08-00225.000											
DEWEESE STEPHEN S TRUSTEE	1-347-H LOT 7 HIDDEN CREEK (2.454A)			GROSS REAL ESTATE	4,815.77		4,815.77				
ROSEMARIE COPITS				TAX REDUCTION	-568.28		-568.28				
435 TRILLIUM DR			RES 510	SUBTOTAL	4,247.49		4,247.49				
GALLOWAY OH 43119				10 PCT ROLLBACK	-424.75		-424.75				
				2 1/2 PCT ROLLBACK	-103.37		-103.37				
	32,060	120,870	152,930	NET TAXES	3,719.37		3,719.37				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	3,719.37	PAID	3,719.37	PAID			
	28,000	120,870	148,870	AMOUNT COLLECTED	3,719.37		3,719.37				
3719.37 01-21-05 3719.37	05-24-05										

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PARCEL-ID 08-00895.008												
DICKERSON RICHARD D 6975 HIGHLAND CT WEST JEFFERSON OH 43162	2682 1-227A 12.002A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,613.36 -308.38 2,304.98 -230.50 -50.12 2,024.36		2,613.36 -308.38 2,304.98 -230.50 -50.12 2,024.36				
	HOMESITE VALUE LISTED BELOW	20,640	62,350	82,990								
		9,830	62,350	72,180								
2024.36 03-16-05 202.44	04-01-05 2024.36 06-20-05				UNPD REAL ESTATE		202.44	2,226.80				
PARCEL-ID 08-01207.000					**TOTAL TAXES DUE AMOUNT COLLECTED	2,024.36 .00	******	4,251.16 4,251.16	PAID			
DICKSON ENGINEERING SERVICES L TD 2069 MIDDLESEX ROAD UPPER ARLINGTON OHIO 43220	1-347-X LOT 23 HIDDEN CREEK (2 .366A)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,002.64 -118.31 884.33 -88.43 795.90		1,002.64 -118.31 884.33 -88.43 795.90	79.59	875.49	6 2 1 05	
		31,840	00	31,840								
09-08-04 TRNSF FROM 08-00895.0	24 HIDDEN CREEK LIMITED				UNPD REAL ESTATE		79.59	875.49	87.55	963.04	6 2 1 05	
PARCEL-ID 08-00895.024					**TOTAL TAXES DUE AMOUNT COLLECTED	795.90 .00	******	1,671.39 .00	*****	1,838.53		
DILLION DAVID W & DANA H JT LI VES 9120 WEST BROAD ST GALLOWAY OH 43119	1-65 2677 2678 .508A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,217.09 -143.62 1,073.47 -107.35 -26.84 939.28		1,217.09 -143.62 1,073.47 -107.35 -26.84 939.28	93.93	1,033.21	6 2 1 05	
	HOMESITE VALUE LISTED BELOW	8,370	30,280	38,650								
		8,370	30,280	38,650								
09-20-04 TRNSF FROM 08-00226.0 939.28 01-28-05	00 DILLON DAVID W				**TOTAL TAXES DUE AMOUNT COLLECTED	939.28 939.28	PAID	939.28 .00	*****	1,033.21		
PARCEL-ID 08-00226.000												
DILLON DAVID W 9120 WEST BROAD ST GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-20-04 TRNSF TO 08-00226.0 VES	00 DILLION DAVID W & DANA H JT LI											
PARCEL-ID 08-00226.000												
DILLON PATRICK & NENA JT LIVES 6125 SOUTH RD WEST JEFFERSON OH 43162	1-239 2985 2.8001A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.84 -9.07 67.77 -6.78 60.99		76.84 -9.07 67.77 -6.78 60.99				
		2,440	00	2,440								
60.99 02-01-05 60.99	06-02-05				**TOTAL TAXES DUE AMOUNT COLLECTED	60.99 60.99	PAID	60.99 60.99	PAID			
PARCEL-ID 08-00524.000												
DILLON PATRICK D & NENA J 018 FIRST AMERICA	1-238 2985 3.420A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,104.67 -130.35 974.32 -97.43 -22.07 854.82		1,104.67 -130.35 974.32 -97.43 -22.07 854.82				
	HOMESITE VALUE LISTED BELOW	12,210	22,870	35,080								
		9,830	21,950	31,780								
854.82 02-15-05 854.82	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	854.82 854.82	PAID	854.82 854.82	PAID			
PARCEL-ID 08-00227.000												
DIMAR ASSOCIATES A PARTNERSHIP P O BOX 78 WEST JEFFERSON OH 43162	1-147 9436 8926 57.3705A			COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,256.07 -307.72 2,948.35 -294.84 2,653.51		3,256.07 -307.72 2,948.35 -294.84 2,653.51				
		54,450	48,950	103,400								
2653.51 01-27-05 2653.51	06-10-05				**TOTAL TAXES DUE	2,653.51	PAID	2,653.51	PAID			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

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 08-00228.000				AMOUNT COLLECTED	2,653.51		2,653.51				
DOHERTY HERBERT J & ELIZABETH M 073 LERETA CORP 1392.29 02-15-05 1392.29 PARCEL-ID 08-00230.000	1-439 6298 5.195A 13,950 HOMESITE VALUE LISTED BELOW 9,830 06-17-05	43,170	RES 510 57,120 51,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,798.71 -212.25 1,586.46 -158.65 -35.52 1,392.29 1,392.29 1,392.29	 PAID	1,798.71 -212.25 1,586.46 -158.65 -35.52 1,392.29 1,392.29 1,392.29	 PAID			
DOMINION TELECOM INC P O BOX 26666 RICHOMON VA 23261 10.71 05-12-05 PARCEL-ID 08-01359.000	PUBLIC UTILITY PERSONAL 00	340	P/U 880 340	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 UNPAID PU	10.71 10.71 10.71 .00 ADDITIONS AND REMITTERS	 .00 ******	10.71 10.71 10.71 21.42 10.71 -1.07	 1.07 *****	11.78 11.78	6 21 05	
DORAN JERRY A & LINDA K JT LIVES 018 FIRST AMERICA 11-26-03 TRNSF FROM 08-00047.000 TRUSTEES 968.55 02-15-05 1034.68 PARCEL-ID 08-00047.000	3-109 12-40 DARBYCREST 6,720 HOMESITE VALUE LISTED BELOW 6,720 BEACHY CLARENCE N & PAULINE F 06-16-05	34,360 31,900	RES 510 41,080 38,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 HMSTD RED	1,293.61 -152.65 1,140.96 -114.10 -26.82 1,000.04 1,000.04 968.55 ADDITIONS AND REMITTERS -31.49	 3.15 ****** 	1,293.61 -152.65 1,140.96 -114.10 -26.82 1,000.04 34.64 1,034.68 1,034.68 -31.49	 PAID 			
DOZER JONATHON D 018 FIRST AMERICA 879.26 02-15-05 879.26 PARCEL-ID 08-00788.000	1-18 2680 1.000A 9,100 HOMESITE VALUE LISTED BELOW 9,100 06-16-05	27,080 27,080	RES 510 36,180 36,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,139.31 -134.44 1,004.87 -100.49 -25.12 879.26 879.26 879.26	 PAID 	1,139.31 -134.44 1,004.87 -100.49 -25.12 879.26 879.26 879.26	 PAID 			
DOZER JONATHON D 018 FIRST AMERICA 291.46 02-15-05 291.46 PARCEL-ID 08-00789.003	1-17-C 2680 1.3436A 7,530 06-16-05	4,130	RES 599 11,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	367.17 -43.33 323.84 -32.38 291.46 291.46 291.46	 PAID 	367.17 -43.33 323.84 -32.38 291.46 291.46 291.46	 PAID 			
DRAKE RAYMOND C 9463 ROBERTS RD WEST JEFFERSON OH 43162 4245.86 02-15-05 PARCEL-ID 08-00539.000	1-373 A 2445 21.616A 27,860 HOMESITE VALUE LISTED BELOW 9,100 06-16-05	58,920 57,550	RES 510 86,780 66,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,732.70 -322.47 2,410.23 -241.02 -46.28 2,122.93 2,122.93 2,122.93	 PAID 	2,732.70 -322.47 2,410.23 -241.02 -46.28 2,122.93 2,122.93 2,122.93	 PAID 			
DREISS ROBERT A & JANET L JT LIVES 5240 GOODSON RD	1-293N 2985 20.064A AUV (TAX LAND 28,510)		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,137.98 -370.29 2,767.69		3,137.98 -370.29 2,767.69				

TAX RATE 62.98
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162	LAND 12,820 IMPROVEMENTS 86,830 TOTAL VALUE 99,650 HOMESITE VALUE LISTED BELOW 10,500 86,830 97,330 06-16-05	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	-276.77 -67.58 2,423.34 1.00 2,424.34 2,424.34	PAID	-276.77 -67.58 2,423.34 1.00 2,424.34 2,424.34	PAID			
2424.34 02-03-05 2424.34									
PARCEL-ID 08-00063.014									
DROBNIC BERNADINE F 1100 W JEFF-KIOUSVILLE RD WEST JEFFERSON OH 43162	1-499 6654 49.635A AGR 111 AUV (TAX LAND 56,470) 16,370 136,760 153,130 HOMESITE VALUE LISTED BELOW 10,500 135,130 145,630 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	4,822.06 -569.02 4,253.04 -425.30 -101.12 3,726.62 1.00 3,727.62 3,727.62	PAID	4,822.06 -569.02 4,253.04 -425.30 -101.12 3,726.62 1.00 3,727.62 3,727.62	PAID			
3727.62 02-08-05 3727.62									
PARCEL-ID 08-00737.000									
DUNCAN JAMES A & THERESA L 2935 US 42 WEST JEFFERSON OH 43162	1-133 6000 1.193A RES 510 10,370 17,970 28,340 HOMESITE VALUE LISTED BELOW 9,830 16,050 25,880 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	892.43 -105.31 787.12 -78.71 -17.97 690.44 2.00 692.44 692.44	PAID	892.43 -105.31 787.12 -78.71 -17.97 690.44 2.00 692.44 692.44	PAID			
1384.88 01-25-05									
PARCEL-ID 08-00617.000									
DUNCAN JOHN M & MELINDA L ROBERT CRITES 5267 GILLETTE RD HILLIARD OH 43068	1-540 E 9719-7410 5.10 AC (LOT 3) RES 500 9,700 00 9,700 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101070 **TOTAL TAXES DUE AMOUNT COLLECTED	305.45 -36.04 269.41 -26.94 242.47 131.32 373.79 373.79	PAID	305.45 -36.04 269.41 -26.94 242.47 131.32 373.79 373.79	PAID			
373.79 01-27-05 373.79									
PARCEL-ID 08-00650.005									
DUNNINGTON ROBERT J & MARJORIE L TRUSTEES 1015 LAKESHORE DRIVE EAST HEBRON OHIO 43025	1-201B 6202 5.658A COM 415 23,080 91,530 114,610 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,609.07 -341.08 3,267.99 -326.80 2,941.19 2,941.19 2,941.19	PAID	3,609.07 -341.08 3,267.99 -326.80 2,941.19 2,941.19 2,941.19	PAID			
2941.19 02-14-05 2941.19									
PARCEL-ID 08-00233.000									
DURBAN STEVEN E & JOYCE C JT LIVES 018 FIRST AMERICA	1-171 9381 6042 ETC 10.002 AC AGR 111 AUV (TAX LAND 19,850) 12,650 32,350 45,000 HOMESITE VALUE LISTED BELOW 11,340 20,020 31,360 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,417.05 -167.22 1,249.83 -124.98 -21.78 1,103.07 1,103.07 1,103.07	PAID	1,417.05 -167.22 1,249.83 -124.98 -21.78 1,103.07 1,103.07 1,103.07	PAID			
1103.07 02-15-05 1103.07									
PARCEL-ID 08-00280.000									
DURBAN STEVEN E & JOYCE C JT LIVES 4269 ST RT 29 NE WEST JEFFERSON OH 43162	1-171J 9391 6042 ETC 2.587AC AGR 100 AUV (TAX LAND 2,450) 270 00 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.50 -1.00 7.50 -.75 6.75 6.75 6.75	PAID	8.50 -1.00 7.50 -.75 6.75 6.75 6.75	PAID			
13.50 01-31-05									
PARCEL-ID 08-00280.010									

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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
DYE CHRISTINE 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-158 8 SEC 15 .000A			RES 510	GROSS REAL ESTATE	490.30		490.30				
					TAX REDUCTION	-57.86		-57.86				
					SUBTOTAL	432.44		432.44				
		3,410	12,160	15,570	10 PCT ROLLBACK	-43.24		-43.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.81		-10.81				
		3,410	12,160	15,570	NET TAXES	378.39		378.39				
378.39 02-14-05 378.39	06-20-05				**TOTAL TAXES DUE	378.39	PAID	378.39	PAID			
PARCEL-ID 08-00234.000					AMOUNT COLLECTED	378.39		378.39				
DYE CHRISTINE 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-159 7 SEC 15 .000A			RES 500	GROSS REAL ESTATE	98.88		98.88				
					TAX REDUCTION	-11.67		-11.67				
					SUBTOTAL	87.21		87.21				
		3,140	00	3,140	10 PCT ROLLBACK	-8.72		-8.72				
78.49 02-14-05 78.49	06-20-05				NET TAXES	78.49		78.49				
					**TOTAL TAXES DUE	78.49	PAID	78.49	PAID			
PARCEL-ID 08-00235.000					AMOUNT COLLECTED	78.49		78.49				
DYE CHRISTINE M 250 RIVERSIDE DRIVE GALLOWAY OH 43119	2-157 9-10 SEC 15 .000A			RES 500	GROSS REAL ESTATE	127.85		127.85				
					TAX REDUCTION	-15.09		-15.09				
					SUBTOTAL	112.76		112.76				
		4,060	00	4,060	10 PCT ROLLBACK	-11.28		-11.28				
101.48 02-14-05 101.48	06-20-05				NET TAXES	101.48		101.48				
					**TOTAL TAXES DUE	101.48	PAID	101.48	PAID			
PARCEL-ID 08-00819.000					AMOUNT COLLECTED	101.48		101.48				
DYE JERRY F & RHONDA L JT LIVES 4924 HAMDEN WAY COLUMBUS OH 43228	1-347-63 LOT 62 (2.394A) HIDDEN CREEK PHASE 2 EAST			RES 500	GROSS REAL ESTATE	1,004.22		1,004.22				
					TAX REDUCTION	-118.50		-118.50				
					SUBTOTAL	885.72		885.72				
		31,890	00	31,890	10 PCT ROLLBACK	-88.57		-88.57				
					NET TAXES	797.15		797.15				
797.15 02-14-05 797.15	06-20-05				**TOTAL TAXES DUE	797.15	PAID	797.15	PAID			
PARCEL-ID 08-00895.089					AMOUNT COLLECTED	797.15		797.15				
DYE SONNY F & LOLA J 9880 ROBERTS ROAD SE GALLOWAY OH 43119	2445 1-352E 5.001A			RES 510	GROSS REAL ESTATE	1,495.46		1,495.46				
					TAX REDUCTION	-176.47		-176.47				
					SUBTOTAL	1,318.99		1,318.99				
		13,760	33,730	47,490	10 PCT ROLLBACK	-131.90		-131.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.91		-29.91				
		9,830	33,250	43,080	NET TAXES	1,157.18		1,157.18				
1157.18 02-07-05 1157.18	06-15-05				**TOTAL TAXES DUE	1,157.18	PAID	1,157.18	PAID			
PARCEL-ID 08-01159.000					AMOUNT COLLECTED	1,157.18		1,157.18				
EASTERDAY BARBARA 361 MADISON DRIVE SOUTH WEST JEFFERSON OHIO 43162	1-480-A .0514A			RES 500	GROSS REAL ESTATE	12.28		12.28				
					TAX REDUCTION	-1.45		-1.45				
					SUBTOTAL	10.83		10.83				
		390	00	390	10 PCT ROLLBACK	-1.08		-1.08				
11-05-04 TRNSF FROM 08-00236.000 EASTERDAY CLARENCE JR & BARBAR A JT LIVES					NET TAXES	9.75		9.75				
					**TOTAL TAXES DUE	9.75	PAID	9.75	PAID			
9.75 02-04-05 9.75	06-01-05				AMOUNT COLLECTED	9.75		9.75				
PARCEL-ID 08-00236.000												
EASTERDAY CLARENCE JR & BARBARA JT LIVES 361 MADISON DRIVE SOUTH WEST JEFFERSON OHIO 43162					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
11-05-04 TRNSF TO 08-00236.000 EASTERDAY BARBARA												
PARCEL-ID 08-00236.000												
EBERHART DAVID H & MARILYN F 8750 THOMAS LANE WEST JEFFERSON OHIO 43162	1-444 8 OLMSTEAD EST .000A			RES 510	GROSS REAL ESTATE	1,702.98		1,702.98				
					TAX REDUCTION	-200.96		-200.96				
					SUBTOTAL	1,502.02		1,502.02				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | 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
		8,190	45,890	54,080	10 PCT ROLLBACK	-150.20		-150.20				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.55		-37.55				
		8,190	45,890	54,080	NET TAXES	1,314.27		1,314.27				
1314.27 01-21-05 1314.27	06-06-05				**TOTAL TAXES DUE	1,314.27	PAID	1,314.27	PAID			
PARCEL-ID 08-00238.000					AMOUNT COLLECTED	1,314.27		1,314.27				
EBY MENNO H & KAREN LYNN	1-171-H 9391 6042 ETC 17.709A				GROSS REAL ESTATE	10,065.78		10,065.78				
M.H.EBY INC				COM 499	TAX REDUCTION	-951.29		-951.29				
P.O.BOX 127					SUBTOTAL	9,114.49		9,114.49				
1194 MAIN STREET		88,330	231,320	319,650	10 PCT ROLLBACK	-911.45		-911.45				
BLUE BALL PA 17506					NET TAXES	8,203.04		8,203.04				
					**TOTAL TAXES DUE	8,203.04	PAID	8,203.04	PAID			
8203.04 02-11-05 8203.04	06-13-05				AMOUNT COLLECTED	8,203.04		8,203.04				
PARCEL-ID 08-00280.008												
EDGERLEY DEBORAH A	1-293H LOT 2 BIDWELL ACRES (5.				GROSS REAL ESTATE	3,181.12		3,181.12				
018	01A)				TAX REDUCTION	-375.38		-375.38				
FIRST AMERICA				RES 510	SUBTOTAL	2,805.74		2,805.74				
					10 PCT ROLLBACK	-280.57		-280.57				
		15,810	85,210	101,020	2 1/2 PCT ROLLBACK	-62.43		-62.43				
		HOMESITE VALUE LISTED BELOW			NET TAXES	2,462.74		2,462.74				
		11,280	78,630	89,910	**TOTAL TAXES DUE	2,462.74	PAID	2,462.74	PAID			
2462.74 02-15-05 2462.74	06-16-05				AMOUNT COLLECTED	2,462.74		2,462.74				
PARCEL-ID 08-00063.008												
EDWARDS JOHN E & KATHY S JT LI	1-54 2678 .645A				GROSS REAL ESTATE	1,706.76		1,706.76				
VES				RES 510	TAX REDUCTION	-201.40		-201.40				
170 PC GEO RD					SUBTOTAL	1,505.36		1,505.36				
WEST JEFFERSON OH 43162		8,940	45,260	54,200	10 PCT ROLLBACK	-150.54		-150.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.63		-37.63				
		8,940	45,260	54,200	NET TAXES	1,317.19		1,317.19				
1317.19 02-14-05 1317.19	06-13-05				**TOTAL TAXES DUE	1,317.19	PAID	1,317.19	PAID			
PARCEL-ID 08-01014.000					AMOUNT COLLECTED	1,317.19		1,317.19				
					A/D # 99	ADDITIONS AND REMITTERS						
					2 1/2 PCT ROLLBAC	37.63		37.63				
ELFRINK TOD & LISA	1-218E 1410 1.192A				GROSS REAL ESTATE	1,801.86		1,801.86				
450 TAYLOR BLAIR RD					TAX REDUCTION	-212.62		-212.62				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,589.24		1,589.24				
		11,500	45,720	57,220	10 PCT ROLLBACK	-158.92		-158.92				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.58		-39.58				
		11,280	45,720	57,000	NET TAXES	1,390.74		1,390.74				
609.12 07-01-04 1827.36	09-02-04		609.11	11-15-04	UNPD REAL ESTATE		139.07	1,529.81				
1529.81 03-22-05 1390.74	06-20-05				1/5 R.E. 3045.59	3,045.59		.00				
					**TOTAL TAXES DUE	4,436.33	******	2,920.55	PAID			
PARCEL-ID 08-00295.002					AMOUNT COLLECTED	3,045.59		2,920.55				
ELKINS MARIE E	1-452F 8480 2020 1.309A				GROSS REAL ESTATE	1,271.25		1,271.25				
865 W JEFF-KIOUSVILLE RD				RES 510	TAX REDUCTION	-150.01		-150.01				
WEST JEFFERSON OH 43162					SUBTOTAL	1,121.24		1,121.24				
		10,130	30,240	40,370	10 PCT ROLLBACK	-112.12		-112.12				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.82		-27.82				
		9,830	30,240	40,070	HMST RED 2- 3200	-100.77		-100.77				
880.53 02-14-05 880.53	06-16-05				NET TAXES	880.53		880.53				
					**TOTAL TAXES DUE	880.53	PAID	880.53	PAID			
PARCEL-ID 08-01213.001					AMOUNT COLLECTED	880.53		880.53				
ELKINS STEVEN A & SHERRE A	1-480 D 8480 .187A				GROSS REAL ESTATE	20.47		20.47				
399 MADISON DR S				RES 500	TAX REDUCTION	-2.42		-2.42				
WEST JEFFERSON OHIO 43162					SUBTOTAL	18.05		18.05				
		650	00	650	10 PCT ROLLBACK	-1.81		-1.81				
34.29 02-15-05 16.24	06-20-05				NET TAXES	16.24		16.24				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
PARCEL-ID 08-00005.000				DELQ REAL ESTATE	18.05		.00				
				DEC INTEREST	.30						
				**TOTAL TAXES DUE	34.29	PAID	16.24	PAID			
				AMOUNT COLLECTED	34.29		16.24				
ELLINGER DOUGLAS T & SHELLEY R 018 FIRST AMERICA	1-470B 2836 5.643A		RES 510	GROSS REAL ESTATE	2,811.11		2,811.11				
				TAX REDUCTION	-331.72		-331.72				
				SUBTOTAL	2,479.39		2,479.39				
	13,320	75,950	89,270	10 PCT ROLLBACK	-247.94		-247.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-59.05		-59.05				
	9,100	75,950	85,050	NET TAXES	2,172.40		2,172.40				
2172.40 02-15-05 2172.40	06-15-05			**TOTAL TAXES DUE	2,172.40	PAID	2,172.40	PAID			
PARCEL-ID 08-00448.002				AMOUNT COLLECTED	2,172.40		2,172.40				
ELLINGER E EUGENE & BARBARA A JT LIVES 1019 OLMSTEAD ROAD WEST JEFFERSON OH 43162	1-452U LOT 4 SO HAMPTON EST II I (1.551A)		RES 500	GROSS REAL ESTATE	28.34		28.34				
				TAX REDUCTION	-3.34		-3.34				
				SUBTOTAL	25.00		25.00				
	900	00	900	10 PCT ROLLBACK	-2.50		-2.50				
				NET TAXES	22.50		22.50				
22.50 02-03-05 22.50	06-07-05			**TOTAL TAXES DUE	22.50	PAID	22.50	PAID			
PARCEL-ID 08-01162.015				AMOUNT COLLECTED	22.50		22.50				
ELLINGER EVERETT E & BARBARA A JT LIVES 1019 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-454 8480 1.886A		RES 510	GROSS REAL ESTATE	1,421.46		1,421.46				
				TAX REDUCTION	-167.74		-167.74				
				SUBTOTAL	1,253.72		1,253.72				
	10,700	34,440	45,140	10 PCT ROLLBACK	-125.37		-125.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.68		-30.68				
	9,830	34,360	44,190	NET TAXES	1,097.67		1,097.67				
1097.67 02-03-05 1097.67	06-07-05			**TOTAL TAXES DUE	1,097.67	PAID	1,097.67	PAID			
PARCEL-ID 08-00248.000				AMOUNT COLLECTED	1,097.67		1,097.67				
ELLIS CHARLES E & YVONDA R JT LIVES 290 SR 142 NE WEST JEFFERSON OH 43162	1-49 2678 .645A		RES 510	GROSS REAL ESTATE	1,154.11		1,154.11				
				TAX REDUCTION	-136.19		-136.19				
				SUBTOTAL	1,017.92		1,017.92				
	8,940	27,710	36,650	10 PCT ROLLBACK	-101.79		-101.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.46		-24.46				
	8,940	26,280	35,220	NET TAXES	891.67		891.67				
891.67 02-15-05 891.67	05-24-05			**TOTAL TAXES DUE	891.67	PAID	891.67	PAID			
PARCEL-ID 08-00593.000				AMOUNT COLLECTED	891.67		891.67				
ENDICOTT KANZIE B & JANET E 3020 NORTON RD GROVE CITY OH 43123	2-99 8 SEC 14		RES 500	GROSS REAL ESTATE	65.18		65.18				
				TAX REDUCTION	-7.69		-7.69				
				SUBTOTAL	57.49		57.49				
	2,070	00	2,070	10 PCT ROLLBACK	-5.75		-5.75				
07-12-04 TRNSF FROM 08-00928.000 HAMBY LARRY R SR & RACHAEL JT LIVES				NET TAXES	51.74		51.74				
				**TOTAL TAXES DUE	51.74	PAID	51.74	PAID			
51.74 02-02-05 51.74	06-14-05			AMOUNT COLLECTED	51.74		51.74				
PARCEL-ID 08-00928.000											
ENDICOTT KENZIE B & JANET E 3020 NORTON RD GROVE CITY OH 43123	2-96 11 SEC 14		RES 510	GROSS REAL ESTATE	1,081.05		1,081.05				
				TAX REDUCTION	-127.57		-127.57				
				SUBTOTAL	953.48		953.48				
	3,420	30,910	34,330	10 PCT ROLLBACK	-95.35		-95.35				
07-12-04 TRNSF FROM 08-00925.000 HAMBY LARRY R SR & RACHAEL JT LIVES				NET TAXES	858.13		858.13				
				**TOTAL TAXES DUE	858.13	PAID	858.13	PAID			
858.13 02-02-05 858.13	06-14-05			AMOUNT COLLECTED	858.13		858.13				
PARCEL-ID 08-00925.000											
ENDICOTT KENZIE B & JANET E 3020 NORTON RD GROVE CITY OH 43123	2-97 10 SEC 14		RES 500	GROSS REAL ESTATE	69.59		69.59				
				TAX REDUCTION	-8.21		-8.21				
				SUBTOTAL	61.38		61.38				
	2,210	00	2,210	10 PCT ROLLBACK	-6.14		-6.14				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | 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
07-12-04 TRNSF FROM 08-00926.000 LIVES 55.24 02-02-05 55.24 PARCEL-ID 08-00926.000	00 HAMBY LARRY R SR & RACHAEL JT 06-14-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.24 55.24 55.24	 PAID	55.24 55.24 55.24	 PAID			
ENDICOTT KENZIE B & JANET E 3020 NORTON RD GROVE CITY OH 43123 07-12-04 TRNSF FROM 08-00927.000 LIVES 52.50 02-02-05 52.50 PARCEL-ID 08-00927.000	2-98 9 SEC 14 RES 500 2,100 00 2,100 00 HAMBY LARRY R SR & RACHAEL JT 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.13 -7.80 58.33 -5.83 52.50 52.50 52.50	 PAID	66.13 -7.80 58.33 -5.83 52.50 52.50 52.50	 PAID			
ESSIG ROGER H CARR SUPPLY 1415 OLD LEONARD AVE COLUMBUS OH 43219 159.23 01-21-05 159.23 PARCEL-ID 08-00254.000	1-195 A 3888 10929 1.000A RES 500 6,370 00 6,370 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.59 -23.67 176.92 -17.69 159.23 159.23 159.23	 PAID	200.59 -23.67 176.92 -17.69 159.23 159.23 159.23	 PAID			
ESTATE OF MARGARET E BENNETT 1/2 & BENNETT MARGARET E 1/2 073 SHEILA GARDNER %LANDAMERICA 01-27-04 TRNSF TO 08-00057.000 CHAEL R 1/3 PARCEL-ID 08-00057.000	00 00 00 00 MYERS JOYCE E 1/3 & BENNETT MI & GARDNER S 1/3	**TOTAL TAXES DUE	.00		.00				
EVANS DONALD & CAROLYN JT LIVES AMERICAS WHOLESALE LENDER P.O. BOX 10212 VAN NUYS CA 91410 08-06-04 TRNSF FROM 08-00781.000 TRUSTEES 1256.67 02-15-05 1256.67 PARCEL-ID 08-00781.000	1-356 2445 .695A RES 510 9,150 42,560 51,710 HOMESITE VALUE LISTED BELOW 9,150 42,560 51,710 00 CAMPBELL CHARLES W & DOROTHY E 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,628.35 -192.15 1,436.20 -143.62 -35.91 1,256.67 1,256.67 1,256.67	 PAID	1,628.35 -192.15 1,436.20 -143.62 -35.91 1,256.67 1,256.67 1,256.67	 PAID			
EVANS DONALD EUGENE & CAROLYN ELAINE JT LIVES 1576 PLN CTY GEORGESVILLE GALLOWAY OH 43119 706.97 02-04-05 706.97 PARCEL-ID 08-00473.000	1-359 2445 1.103A RES 510 9,190 19,850 29,040 HOMESITE VALUE LISTED BELOW 9,100 18,160 27,260 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.47 -107.91 806.56 -80.66 -18.93 706.97 706.97 706.97	 PAID	914.47 -107.91 806.56 -80.66 -18.93 706.97 706.97 706.97	 PAID			
FALCO THOMAS R & JOAN B JT LIVES 390 PLAIN CITY GEOR RD WEST JEFFERSON, OH 43162 972.32 02-15-05 972.32 PARCEL-ID 08-00105.000	1-45 2678 .645A RES 510 8,940 31,000 39,940 HOMESITE VALUE LISTED BELOW 8,940 28,570 37,510 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.71 -148.41 1,109.30 -110.93 -26.05 972.32 972.32 972.32	 PAID	1,257.71 -148.41 1,109.30 -110.93 -26.05 972.32 972.32 972.32	 PAID			
FARLEY BETTY L	1-269 2985 1.500A	GROSS REAL ESTATE	1,059.01		1,059.01				

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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
6059 NORTH RD WEST JEFFERSON OH 43162				RES 510	TAX REDUCTION	-124.97		-124.97				
					SUBTOTAL	934.04		934.04				
		10,320	23,310	33,630	10 PCT ROLLBACK	-93.40		-93.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.66		-21.66				
		9,830	21,360	31,190	HMST RED 3- 1000	-31.49		-31.49				
					NET TAXES	787.49		787.49				
787.49 02-02-05 787.49	06-02-05				**TOTAL TAXES DUE	787.49	PAID	787.49	PAID			
PARCEL-ID 08-00281.000					AMOUNT COLLECTED	787.49		787.49				
FARLOW STANLEY K & PAMELA S JT	8-15 LOT 19 ENCHANTED VALLEY				GROSS REAL ESTATE	2,067.32		2,067.32				
LIVES	.000A				TAX REDUCTION	-243.95		-243.95				
1810 UPPER VALLEY DR				RES 510	SUBTOTAL	1,823.37		1,823.37				
WEST JEFFERSON OH 43162					10 PCT ROLLBACK	-182.34		-182.34				
		17,510	48,140	65,650	2 1/2 PCT ROLLBACK	-43.88		-43.88				
	HOMESITE VALUE LISTED BELOW				HMST RED 3- 1000	-31.49		-31.49				
		17,510	45,680	63,190	NET TAXES	1,565.66		1,565.66				
08-09-04 TRNSF FROM 08-00777.000	GREINER JOHN J				CURR S.A. C160101157	5.00		5.00				
1570.66 02-04-05 1570.66	06-13-05				**TOTAL TAXES DUE	1,570.66	PAID	1,570.66	PAID			
PARCEL-ID 08-00777.000					AMOUNT COLLECTED	1,570.66		1,570.66				
FARLOW STANLEY K & PAMELA S JT	8-8 100B 2985 2.01A				GROSS REAL ESTATE	44.40		44.40				
LIVES				RES 500	TAX REDUCTION	-5.24		-5.24				
1810 UPPER VALLEY DR					SUBTOTAL	39.16		39.16				
WEST JEFFERSON OH 43162		1,410	00	1,410	10 PCT ROLLBACK	-3.92		-3.92				
					NET TAXES	35.24		35.24				
08-09-04 TRNSF FROM 08-01150.002	GREINER JOHN J				**TOTAL TAXES DUE	35.24	PAID	35.24	PAID			
35.24 02-04-05 35.24	06-13-05				AMOUNT COLLECTED	35.24		35.24				
PARCEL-ID 08-01150.002												
FARRAND ZACH	1-234-E 2682 5.2517A				GROSS REAL ESTATE	352.69		352.69				
018				RES 500	TAX REDUCTION	-41.62		-41.62				
FIRST AMERICA					SUBTOTAL	311.07		311.07				
		11,200	00	11,200	10 PCT ROLLBACK	-31.11		-31.11				
279.96 02-15-05 279.96	06-16-05				NET TAXES	279.96		279.96				
PARCEL-ID 08-00106.001					**TOTAL TAXES DUE	279.96	PAID	279.96	PAID			
					AMOUNT COLLECTED	279.96		279.96				
FARRAND ZACH	1-234-G 2682 4.2543A				GROSS REAL ESTATE	1,970.33		1,970.33				
018				RES 510	TAX REDUCTION	-232.50		-232.50				
FIRST AMERICA					SUBTOTAL	1,737.83		1,737.83				
		13,020	49,550	62,570	10 PCT ROLLBACK	-173.78		-173.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.97		-40.97				
		9,450	49,550	59,000	NET TAXES	1,523.08		1,523.08				
1523.08 02-15-05 1523.08	06-16-05				**TOTAL TAXES DUE	1,523.08	PAID	1,523.08	PAID			
PARCEL-ID 08-00106.004					AMOUNT COLLECTED	1,523.08		1,523.08				
FAUST PAUL D					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
LINDA PELPHREY												
%WELLS FARGO												
05-19-04 TRNSF TO 08-00264.000	PELPHREY LINDA S											
PARCEL-ID 08-00264.000												
FAUST TIMOTHY P & JULIE A JT L	2-171 15 SEC 8 .00A				GROSS REAL ESTATE	114.62		114.62				
IVES				RES 500	TAX REDUCTION	-13.53		-13.53				
016					SUBTOTAL	101.09		101.09				
BCS REALTY		3,640	00	3,640	10 PCT ROLLBACK	-10.11		-10.11				
					NET TAXES	90.98		90.98				
90.98 02-01-05 90.98	06-08-05				**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
PARCEL-ID 08-00148.000					AMOUNT COLLECTED	90.98		90.98				

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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
FAUST TIMOTHY P & JULIE A JT L IVES 016 BCS REALTY TAX 9700 ROCKSIDE RD #150 VALLEYVIEW OH 44125 2009.24 02-01-05 2009.24 PARCEL-ID 08-00149.000	2-172 14 SEC 8 .00A RES 510 3,400 79,180 82,580 HOMESITE VALUE LISTED BELOW 3,400 75,780 79,180 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,600.44 -306.86 2,293.58 -229.36 -54.98 2,009.24 2,009.24 2,009.24	PAID	2,600.44 -306.86 2,293.58 -229.36 -54.98 2,009.24 2,009.24 2,009.24	PAID			
FAUST TIMOTHY P & JULIE A JT L IVES 016 BCS REALTY 30.74 02-01-05 30.74 PARCEL-ID 08-00150.000	2-173 8 20 FT NE SEC 8 .00A RES 500 1,230 00 1,230 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.73 -4.57 34.16 -3.42 30.74 30.74 30.74	PAID	38.73 -4.57 34.16 -3.42 30.74 30.74 30.74	PAID			
FAUST TIMOTHY P & JULIE A JT L IVES 016 BCS REALTY 113.24 02-01-05 113.24 PARCEL-ID 08-00151.000	2-174 13 PT-7 PART SECTION 8 .00A RES 500 4,530 00 4,530 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	142.65 -16.83 125.82 -12.58 113.24 113.24 113.24	PAID	142.65 -16.83 125.82 -12.58 113.24 113.24 113.24	PAID			
FAZIO IRENE D 6870 SPARLING ROAD WEST JEFFERSON OH 43162 17.75 02-15-05 17.75 PARCEL-ID 08-00200.013	1-512M 8479 PARCEL F (.509A) RES 500 670 00 670 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	21.10 -2.49 18.61 -1.86 16.75 1.00 17.75 17.75	PAID	21.10 -2.49 18.61 -1.86 16.75 1.00 17.75 17.75	PAID			
FEDDERN DORTHA C & ROBERT J C O TRUSTEES 120 DARBY DR GALLOWAY OH 43119 10-13-04 TRNSF FROM 08-00265.0 JT LIVES 947.79 02-01-05 947.79 PARCEL-ID 08-00265.000	3-111-112-113 9 & 10 DARBYCRES T .000A RES 510 12,540 26,460 39,000 HOMESITE VALUE LISTED BELOW 12,540 26,460 39,000 00 FEDDERN ROBERT J JR & DORTHA C 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.11 -144.92 1,083.19 -108.32 -27.08 947.79 947.79 947.79	PAID	1,228.11 -144.92 1,083.19 -108.32 -27.08 947.79 947.79 947.79	PAID			
FEDDERN DORTHA C & ROBERT J CO TRUSTEES 120 DARBY DR GALLOWAY OH 43119 10-13-04 TRNSF FROM 08-00266.0 JT LIVES 31.74 02-01-05 31.74 PARCEL-ID 08-00266.000	3-54 42-43 DARBYCREST RES 500 1,270 00 1,270 00 FEDDERN ROBERT J JR & DORTHA C 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -4.72 35.27 -3.53 31.74 31.74 31.74	PAID	39.99 -4.72 35.27 -3.53 31.74 31.74 31.74	PAID			
FEDDERN DORTHA C & ROBERT J CO TRUSTEES 120 DARBY DRIVE GALLOWAY OH 43119	3-53A 44 DARBYCREST RES 500 530 00 530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.69 -1.97 14.72 -1.47 13.25		16.69 -1.97 14.72 -1.47 13.25				

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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
10-13-04 TRNSF FROM 08-01224.000 JT LIVES 13.25 02-01-05 13.25 PARCEL-ID 08-01224.000	00 FEDDERN ROBERT J JR & DORTHA C 06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	13.25 13.25	PAID	13.25 13.25	PAID			
FEDDERN ROBERT J JR & DORTHA C JT LIVES 120 DARBY DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-04 TRNSF TO 08-00265.000 TRUSTEES PARCEL-ID 08-00265.000	00 FEDDERN DORTHA C & ROBERT J C O										
FEDDERN ROBERT J JR & DORTHA C JT LIVES 120 DARBY DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-04 TRNSF TO 08-00266.000 TRUSTEES PARCEL-ID 08-00266.000	00 FEDDERN DORTHA C & ROBERT J CO										
FEDDERN ROBERT J JR & DORTHA C JT LIVES 120 DARBY DRIVE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-04 TRNSF TO 08-01224.000 TRUSTEES PARCEL-ID 08-01224.000	00 FEDDERN DORTHA C & ROBERT J CO										
FEDERAL NATIONAL MORTGAGE ASSOC 151 SCOTT & PATRICIA SNYDER %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-26-04 TRNSF TO 08-00862.000 PARCEL-ID 08-00862.000	00 SNYDER SCOTT A & PATRICIA										
FEDORCHA BRUCE N & DEBORAH B JT LIVES 7726 LAURELWOOD DR CANEL WINCHESTER OH 43110 632.66 02-14-05 632.66 PARCEL-ID 08-00895.052	1-347-26 LOT 84 (2.296A) HIDDEN CREEK PHASE 2 WEST RES 500 25,310 00 25,310 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	797.01 -94.05 702.96 -70.30 632.66 632.66 632.66	PAID	797.01 -94.05 702.96 -70.30 632.66 632.66 632.66	PAID			
FENTON DAVID J & CARMEN W 3912 MIDDLE PIKE WEST JEFFERSON OHIO 43162 892.64 02-08-05 892.64 PARCEL-ID 08-00267.000	1-8 6643 1.000A RES 510 9,100 27,460 36,560 HOMESITE VALUE LISTED BELOW 9,100 25,120 34,220 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,151.27 -135.85 1,015.42 -101.54 -23.76 890.12 2.52 892.64 892.64	PAID	1,151.27 -135.85 1,015.42 -101.54 -23.76 890.12 2.52 892.64 892.64	PAID			
FENTON GEORGE C & MILDRED TRUSTEES 3688 MIDDLE PIKE	1-7 6643 4885 94.54A AGR 111 AUV (TAX LAND 740)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,870.51 -220.73 1,649.78		1,870.51 -220.73 1,649.78				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

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
WEST JEFFERSON OH 43162		26,580	32,820	59,400	10 PCT ROLLBACK	-164.98		-164.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.55		-26.55				
		11,340	26,900	38,240	NET TAXES	1,458.25		1,458.25				
3335.38 01-21-05					CURR S.A. C160101144	209.44		209.44				
					**TOTAL TAXES DUE	1,667.69	PAID	1,667.69	PAID			
PARCEL-ID 08-00268.000					AMOUNT COLLECTED	1,667.69		1,667.69				
FERGUSON MARK J & DEBORAH M JT LIVES	1-143 F LOT 3 MAINS SUB A			2.005	GROSS REAL ESTATE	1,383.67		1,383.67				
2345 STATE ROUTE 42				RES 510	TAX REDUCTION	-163.28		-163.28				
WEST JEFFERSON OH 43162					SUBTOTAL	1,220.39		1,220.39				
					10 PCT ROLLBACK	-122.04		-122.04				
		10,820	33,120	43,940	2 1/2 PCT ROLLBACK	-29.82		-29.82				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,068.53		1,068.53				
		9,830	33,120	42,950	**TOTAL TAXES DUE	1,068.53	PAID	1,068.53	PAID			
2137.06 01-31-05					AMOUNT COLLECTED	1,068.53		1,068.53				
PARCEL-ID 08-00569.000												
FERGUSON PATRICK R & MELISSA L JT LIVES	1-540 D 9719-7410 5.10 AC (LOT 2)				GROSS REAL ESTATE	3,006.98		3,006.98				
091				RES 510	TAX REDUCTION	-354.83		-354.83				
WELLS FARGO					SUBTOTAL	2,652.15		2,652.15				
					10 PCT ROLLBACK	-265.22		-265.22				
		13,860	81,630	95,490	2 1/2 PCT ROLLBACK	-59.99		-59.99				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,326.94		2,326.94				
		9,830	76,560	86,390	CURR S.A. C160101070	131.32		131.32				
2458.26 02-11-05 2458.26	06-10-05				**TOTAL TAXES DUE	2,458.26	PAID	2,458.26	PAID			
PARCEL-ID 08-00650.004					AMOUNT COLLECTED	2,458.26		2,458.26				
FERGUSON SCOTT J & SHELLY L JT LIVES	1-540 C 9719-7410 5.10 ACRES (LOT 1)				GROSS REAL ESTATE	3,429.58		3,429.58				
091				RES 510	TAX REDUCTION	-404.70		-404.70				
WELLS FARGO MTG					SUBTOTAL	3,024.88		3,024.88				
					10 PCT ROLLBACK	-302.49		-302.49				
		13,860	95,050	108,910	2 1/2 PCT ROLLBACK	-71.75		-71.75				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,650.64		2,650.64				
		11,650	91,680	103,330	CURR S.A. C160101070	131.32		131.32				
2781.96 02-11-05 2781.96	06-10-05				**TOTAL TAXES DUE	2,781.96	PAID	2,781.96	PAID			
PARCEL-ID 08-00650.003					AMOUNT COLLECTED	2,781.96		2,781.96				
FETTROW MARLIN W & WILMA J JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JOEL KOCHER												
%REAL LIVING MTG												
PO BOX 10304												
DES MOINES IA 50306												
11-23-04 TRNSF TO 08-00270.000 KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST												
PARCEL-ID 08-00270.000												
FETTROW MARLIN W & WILMA J JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JOEL KOCHER												
%REAL LIVING MTG												
PO BOX 10304												
DES MOINES IA 50306												
11-23-04 TRNSF TO 08-00271.000 KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST												
PARCEL-ID 08-00271.000												
FETTROW MARLIN W & WILMA J JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JOEL KOCHER												

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MADISON
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%REAL LIVING MTG PO BOX 10304 DES MOINES IA 50306												
11-23-04 TRNSF TO 08-00272.000 KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST PARCEL-ID 08-00272.000												
FETTROW MARLIN W & WILMA J JT LIVES JOEL KOCHER %REAL LIVING MTG PO BOX 10304 DES MOINES IA 50306		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-23-04 TRNSF TO 08-00273.000 KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST PARCEL-ID 08-00273.000												
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY 25.50 02-01-05 25.50 PARCEL-ID 08-00347.000	2-56 8 SEC 9 .000A RES 500 06-08-05	1,020	00	1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -3.79 28.33 -2.83 25.50 25.50 PAID 25.50		32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY 74.74 02-01-05 74.74 PARCEL-ID 08-00348.000	2-55 1 SEC 9 .000A RES 500 06-08-05	2,990	00	2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.16 -11.11 83.05 -8.31 74.74 74.74 PAID 74.74		94.16 -11.11 83.05 -8.31 74.74 74.74 74.74	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY 817.66 02-01-05 817.66 PARCEL-ID 08-00349.000	2-54 2 SEC 9 .000A RES 510 HOMESITE VALUE LISTED BELOW 06-08-05	3,690 3,690	29,950 29,770	33,640 33,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.32 -125.00 934.32 -93.43 -23.23 817.66 817.66 PAID 817.66		1,059.32 -125.00 934.32 -93.43 -23.23 817.66 817.66 817.66	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY 89.49 02-01-05 89.49 PARCEL-ID 08-00350.000	2-53 3 SEC 9 .000A RES 500 06-08-05	3,580	00	3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.73 -13.30 99.43 -9.94 89.49 89.49 PAID 89.49		112.73 -13.30 99.43 -9.94 89.49 89.49 89.49	PAID			
FILER CARL E III & ELLEN K JT LIVES 016 BCS REALTY 58.00 02-01-05 58.00 PARCEL-ID 08-00351.000	2-52 4 SEC 9 .000A RES 500 06-08-05	2,320	00	2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.06 -8.62 64.44 -6.44 58.00 58.00 PAID 58.00		73.06 -8.62 64.44 -6.44 58.00 58.00 58.00	PAID			
FILER CARL E III & ELLEN K JT LIVES	2-59 5 SEC 10 .000A RES 500				GROSS REAL ESTATE TAX REDUCTION	31.49 -3.72		31.49 -3.72				

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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
016 BCS REALTY		1,000	00	1,000	SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.77 -2.78 24.99		27.77 -2.78 24.99				
24.99 02-01-05 24.99 PARCEL-ID 08-00352.000	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	24.99 24.99	PAID	24.99 24.99	PAID			
FILER CARL E III & ELLEN K JT	2-58 6 SEC 9 .000A				GROSS REAL ESTATE	33.06		33.06				
LIVES				RES 500	TAX REDUCTION	-3.90		-3.90				
016					SUBTOTAL	29.16		29.16				
BCS REALTY		1,050	00	1,050	10 PCT ROLLBACK	-2.92		-2.92				
					NET TAXES	26.24		26.24				
26.24 02-01-05 26.24 PARCEL-ID 08-00353.000	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	26.24 26.24	PAID	26.24 26.24	PAID			
FILER CARL E III & ELLEN K JT	2-57 7 SEC 9 .000A				GROSS REAL ESTATE	33.06		33.06				
LIVES				RES 500	TAX REDUCTION	-3.90		-3.90				
016					SUBTOTAL	29.16		29.16				
BCS REALTY		1,050	00	1,050	10 PCT ROLLBACK	-2.92		-2.92				
					NET TAXES	26.24		26.24				
26.24 02-01-05 26.24 PARCEL-ID 08-00354.000	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	26.24 26.24	PAID	26.24 26.24	PAID			
FINIGAN CATHY & RICKIE O JT LI	1-230 2682 .897A				GROSS REAL ESTATE	1,134.90		1,134.90				
VES				RES 510	TAX REDUCTION	-133.92		-133.92				
165					SUBTOTAL	1,000.98		1,000.98				
COLONIAL MTG		8,670	27,370	36,040	10 PCT ROLLBACK	-100.10		-100.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.89		-22.89				
		8,670	24,290	32,960	NET TAXES	877.99		877.99				
877.99 02-09-05 877.99 PARCEL-ID 08-00728.000	06-14-05				**TOTAL TAXES DUE AMOUNT COLLECTED	877.99 877.99	PAID	877.99 877.99	PAID			
FINIGAN RITCHIE D & SHELIA JT	1-358 2445 5.648A				GROSS REAL ESTATE	1,154.11		1,154.11				
LIVES				RES 510	TAX REDUCTION	-136.19		-136.19				
165					SUBTOTAL	1,017.92		1,017.92				
%COLONIAL MTG		14,400	22,250	36,650	10 PCT ROLLBACK	-101.79		-101.79				
TRANSFER 6/17/93	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.71		-20.71				
		9,830	20,000	29,830	NET TAXES	895.42		895.42				
895.42 02-09-05 895.42 PARCEL-ID 08-00747.000	06-14-05				**TOTAL TAXES DUE AMOUNT COLLECTED	895.42 895.42	PAID	895.42 895.42	PAID			
FIRST REGULAR BAPTIST CHURCH	1-490A CANOPY FOR CHURCH				GROSS REAL ESTATE	120.29		120.29				
686 W JEFFERSON KIOUS RD				COM 499	TAX REDUCTION	-11.37		-11.37				
WEST JEFFERSON OH 43162					SUBTOTAL	108.92		108.92				
GOES WITH 08-01238.000		00	3,820	3,820	10 PCT ROLLBACK	-10.89		-10.89				
98.03 02-15-05 98.03	05-20-05				NET TAXES	98.03		98.03				
PARCEL-ID 08-01238.555					**TOTAL TAXES DUE AMOUNT COLLECTED	98.03 98.03	PAID	98.03 98.03	PAID			
FISCHER ROBERT J JR & CHRISTY	6-7 7 BYERLY MILL EST .000A				GROSS REAL ESTATE	1,913.02		1,913.02				
6670 KING PIKE				RES 510	TAX REDUCTION	-225.74		-225.74				
WEST JEFFERSON OH 43162					SUBTOTAL	1,687.28		1,687.28				
		14,910	45,840	60,750	10 PCT ROLLBACK	-168.73		-168.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-42.18		-42.18				
		14,910	45,840	60,750	NET TAXES	1,476.37		1,476.37				
1687.18 01-20-05 1687.18	06-01-05				CURR S.A. C160101144	11.37		11.37				
					CURR S.A. C530101078	162.19		162.19				
					CURR S.A. C160101079	37.25		37.25				
					**TOTAL TAXES DUE	1,687.18	PAID	1,687.18	PAID			
PARCEL-ID 08-00591.000					AMOUNT COLLECTED	1,687.18		1,687.18				
FISHER CATHERINE	9-23 LOT 18 TAYLOR BLAIR EST				GROSS REAL ESTATE	1,534.82		1,534.82				
074				RES 510	TAX REDUCTION	-181.11		-181.11				

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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
UNION SAVINGS BANK	11,290	37,450	48,740	SUBTOTAL	1,353.71		1,353.71				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-135.37		-135.37				
	11,290	37,450	48,740	2 1/2 PCT ROLLBACK	-33.84		-33.84				
				NET TAXES	1,184.50		1,184.50				
1204.50 02-04-05 1204.50	05-25-05			CURR S.A. C160101168	20.00		20.00				
				**TOTAL TAXES DUE	1,204.50	PAID	1,204.50	PAID			
				AMOUNT COLLECTED	1,204.50		1,204.50				
PARCEL-ID 08-01081.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-28A LOT 9 SEC 1		RES 500	GROSS REAL ESTATE	63.61		63.61				
				TAX REDUCTION	-7.51		-7.51				
				SUBTOTAL	56.10		56.10				
	2,020	00	2,020	10 PCT ROLLBACK	-5.61		-5.61				
				NET TAXES	50.49		50.49				
50.49 02-15-05 50.49	06-15-05			**TOTAL TAXES DUE	50.49	PAID	50.49	PAID			
				AMOUNT COLLECTED	50.49		50.49				
PARCEL-ID 08-00793.001											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-29 10 SEC 1		RES 500	GROSS REAL ESTATE	38.73		38.73				
				TAX REDUCTION	-4.57		-4.57				
				SUBTOTAL	34.16		34.16				
	1,230	00	1,230	10 PCT ROLLBACK	-3.42		-3.42				
				NET TAXES	30.74		30.74				
30.74 02-15-05 30.74	06-15-05			**TOTAL TAXES DUE	30.74	PAID	30.74	PAID			
				AMOUNT COLLECTED	30.74		30.74				
PARCEL-ID 08-00992.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-30 11 SEC 1		RES 500	GROSS REAL ESTATE	35.58		35.58				
				TAX REDUCTION	-4.20		-4.20				
				SUBTOTAL	31.38		31.38				
	1,130	00	1,130	10 PCT ROLLBACK	-3.14		-3.14				
				NET TAXES	28.24		28.24				
28.24 02-15-05 28.24	06-15-05			**TOTAL TAXES DUE	28.24	PAID	28.24	PAID			
				AMOUNT COLLECTED	28.24		28.24				
PARCEL-ID 08-00993.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-37 4 SEC 1		RES 500	GROSS REAL ESTATE	17.00		17.00				
				TAX REDUCTION	-2.01		-2.01				
				SUBTOTAL	14.99		14.99				
	540	00	540	10 PCT ROLLBACK	-1.50		-1.50				
				NET TAXES	13.49		13.49				
13.49 02-15-05 13.49	06-15-05			**TOTAL TAXES DUE	13.49	PAID	13.49	PAID			
				AMOUNT COLLECTED	13.49		13.49				
PARCEL-ID 08-00994.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-38 5 SEC 1		RES 510	GROSS REAL ESTATE	1,098.06		1,098.06				
				TAX REDUCTION	-129.57		-129.57				
				SUBTOTAL	968.49		968.49				
	2,400	32,470	34,870	10 PCT ROLLBACK	-96.85		-96.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.21		-24.21				
	2,400	32,470	34,870	NET TAXES	847.43		847.43				
				**TOTAL TAXES DUE	847.43	PAID	847.43	PAID			
847.43 02-15-05 847.43	06-15-05			AMOUNT COLLECTED	847.43		847.43				
PARCEL-ID 08-00995.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-39 6 SEC 1		RES 500	GROSS REAL ESTATE	16.06		16.06				
				TAX REDUCTION	-1.90		-1.90				
				SUBTOTAL	14.16		14.16				
	510	00	510	10 PCT ROLLBACK	-1.42		-1.42				
				NET TAXES	12.74		12.74				
12.74 02-15-05 12.74	06-15-05			**TOTAL TAXES DUE	12.74	PAID	12.74	PAID			
				AMOUNT COLLECTED	12.74		12.74				
PARCEL-ID 08-00996.000											
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA	3-40 7 SEC 1		RES 500	GROSS REAL ESTATE	16.06		16.06				
				TAX REDUCTION	-1.90		-1.90				
				SUBTOTAL	14.16		14.16				
	510	00	510	10 PCT ROLLBACK	-1.42		-1.42				
				NET TAXES	12.74		12.74				
12.74 02-15-05 12.74	06-15-05										

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PARCEL-ID 08-00997.000					**TOTAL TAXES DUE AMOUNT COLLECTED	12.74 12.74	PAID	12.74 12.74	PAID			
FISHER CHARLES W TRUSTEE 018 FIRST AMERICA 14.50 02-15-05 14.50 PARCEL-ID 08-00998.000	3-41 8 SEC 1 06-15-05	580	00	RES 500 580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.26 -2.15 16.11 -1.61 14.50 14.50 14.50	PAID	18.26 -2.15 16.11 -1.61 14.50 14.50 14.50	PAID			
FITCH RITA M 3942 MIDDLE PIKE WEST JEFFERSON OH 43162 1663.42 01-19-05 PARCEL-ID 08-00269.000	1-6 6643 1.000A HOMESITE VALUE LISTED BELOW	9,100 9,100	25,020 25,020	RES 510 34,120 34,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.44 -126.79 947.65 -94.77 -23.69 829.19 2.52 831.71 831.71	PAID	1,074.44 -126.79 947.65 -94.77 -23.69 829.19 2.52 831.71 831.71	PAID			
FITZPATRICK JERRY D & JACQUELY N A JT LIVES 018 FIRST AMERICA 1400.72 02-15-05 1400.72 PARCEL-ID 08-00327.002	1-492B 8480 8424 3.672A HOMESITE VALUE LISTED BELOW 06-16-05	12,450 9,830	45,080 43,940	RES 510 57,530 53,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,811.62 -213.78 1,597.84 -159.78 -37.34 1,400.72 1,400.72 1,400.72	PAID	1,811.62 -213.78 1,597.84 -159.78 -37.34 1,400.72 1,400.72 1,400.72	PAID			
FLADT CARL L 1520 PL CITY GEORGS RD SE GALLOWAY OH 43119 915.99 01-21-05 915.99 PARCEL-ID 08-00275.000	1-360 4752 12.910A HOMESITE VALUE LISTED BELOW 06-07-05	21,530 9,830	15,800 14,860	RES 510 37,330 24,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.52 -138.71 1,036.81 -103.68 -17.14 915.99 915.99 915.99	PAID	1,175.52 -138.71 1,036.81 -103.68 -17.14 915.99 915.99 915.99	PAID			
FLADT THEODORE H & NANCY A JT LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119 36.75 02-15-05 36.75 PARCEL-ID 08-00277.000	3-122 4 SEC 31 .000A 06-20-05	1,470	00	RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
FLADT THEODORE H & NANCY A JT LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119 877.80 02-15-05 877.80 PARCEL-ID 08-00278.000	3-123 3 SEC 31 .000A HOMESITE VALUE LISTED BELOW 06-20-05	3,060 3,060	33,060 33,060	RES 510 36,120 36,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.42 -134.22 1,003.20 -100.32 -25.08 877.80 877.80 877.80	PAID	1,137.42 -134.22 1,003.20 -100.32 -25.08 877.80 877.80 877.80	PAID			
FLADT THEODORE H & NANCY A JT LIVES 80 DARBY DRIVE SE GALLOWAY OH 43119 62.99 02-15-05 62.99	3-124 5 SEC 31 .000A 06-20-05	2,520	00	RES 500 2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	79.35 -9.36 69.99 -7.00 62.99 62.99	PAID	79.35 -9.36 69.99 -7.00 62.99 62.99	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00279.000				AMOUNT COLLECTED	62.99		62.99				
FLADT THEODORE H & NANCY A JT 3-52 7 - 8 DARBYCREST .000A LIVES RES 500 80 DARBY DRIVE GALLOWAY OHIO 43119	1,820	00	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	57.31 -6.76 50.55 -5.06 45.49		57.31 -6.76 50.55 -5.06 45.49				
45.49 02-15-05 45.49 06-20-05 PARCEL-ID 08-00826.000				**TOTAL TAXES DUE AMOUNT COLLECTED	45.49 45.49	PAID	45.49 45.49	PAID			
FLADT THEODORE H & NANCY A JT 3-53 45 DARBYCREST LIVES RES 500 80 DARBY DR GALLOWAY OHIO 43119	1,520	00	1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.86 -5.65 42.21 -4.22 37.99		47.86 -5.65 42.21 -4.22 37.99				
37.99 02-15-05 37.99 06-20-05 PARCEL-ID 08-01225.000				**TOTAL TAXES DUE AMOUNT COLLECTED	37.99 37.99	PAID	37.99 37.99	PAID			
FLADT THEODORE W & TERESA M JT 3-114 4 SEC 30 .000A LIVES RES 510 018 FIRST AMERICA	3,060	29,920	32,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,038.54 -122.55 915.99 -91.60 -22.90 801.49		1,038.54 -122.55 915.99 -91.60 -22.90 801.49				
HOMESITE VALUE LISTED BELOW											
	3,060	29,920	32,980								
12-03-03 TRNSF FROM 08-00699.000 BRANHAM TAN L & ELLOWEEN JT LIVES 801.49 02-15-05 801.49 06-15-05 PARCEL-ID 08-00699.000				**TOTAL TAXES DUE AMOUNT COLLECTED	801.49 801.49	PAID	801.49 801.49	PAID			
FLADT THEODORE W & TERESA M JT 3-115 3 SEC 30 .000A LIVES RES 500 018 FIRST AMERICA	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	46.29 -5.46 40.83 -4.08 36.75		46.29 -5.46 40.83 -4.08 36.75				
12-03-03 TRNSF FROM 08-00700.000 BRANHAM TAN L & ELLOWEEN JT LIVES 36.75 02-15-05 36.75 06-15-05 PARCEL-ID 08-00700.000				**TOTAL TAXES DUE AMOUNT COLLECTED	36.75 36.75	PAID	36.75 36.75	PAID			
FLADT THEODORE W & TERESA M JT 3-116 5 SEC 30 .000A LIVES RES 500 018 FIRST AMERICA	2,520	00	2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.35 -9.36 69.99 -7.00 62.99		79.35 -9.36 69.99 -7.00 62.99				
12-03-03 TRNSF FROM 08-00701.000 BRANHAM TAN L & ELLOWEEN JT LIVES 62.99 02-15-05 62.99 06-15-05 PARCEL-ID 08-00701.000				**TOTAL TAXES DUE AMOUNT COLLECTED	62.99 62.99	PAID	62.99 62.99	PAID			
FLADT THOEDORE H & NANCY A JT 3-121 ADJ LTS 4-5 .055A LIVES RES 500 80 DARBY DRIVE SE GALLOWAY OH 43119	910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	28.66 -3.38 25.28 -2.53 22.75		28.66 -3.38 25.28 -2.53 22.75				
22.75 02-15-05 22.75 06-20-05 PARCEL-ID 08-00276.000				**TOTAL TAXES DUE AMOUNT COLLECTED	22.75 22.75	PAID	22.75 22.75	PAID			
FLANNERY CECIL E & OPAL I JT LI 1-171K 9391 6042 ETC 3.223A IVES AGR 100 4175 STATE RT 29 NE WEST JEFFERSON OH 43162	AUV (TAX LAND 3,040) 470	00	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.80 -1.75 13.05 -1.31 11.74		14.80 -1.75 13.05 -1.31 11.74				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
11.74 02-14-05 11.74 PARCEL-ID 08-00280.011	06-09-05			**TOTAL TAXES DUE AMOUNT COLLECTED	11.74 11.74	PAID	11.74 11.74	PAID			
FLANNERY CECIL E & OPAL I JT LIVES 4175 ST RT 29 NE LONDON OH 43140	1-171-L 9391 6042 .927A RES 510 9,780	16,360	26,140 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	823.15 -97.13 726.02 -72.60 -15.23		823.15 -97.13 726.02 -72.60 -15.23				
638.19 02-14-05 638.19 PARCEL-ID 08-00280.013	9,780 06-09-05	12,150	21,930	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.19 638.19 638.19	PAID	638.19 638.19 638.19	PAID			
FLANNERY CECIL EDWARD & OPAL I JT LIVES BERTHA SANTOS & FRANCISCO CRUZ 365 ALTON RD GALLOWAY OH 43119	1-171C RESERVE .427A RES 500 1,450	00	1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	45.66 -5.39 40.27 -4.03 36.24		45.66 -5.39 40.27 -4.03 36.24				
72.48 02-03-05 PARCEL-ID 08-00280.003				**TOTAL TAXES DUE AMOUNT COLLECTED	36.24 36.24	PAID	36.24 36.24	PAID			
FLANNERY CECIL EDWARD & OPAL I JT LIVES 4175 STATE RT 29 NE WEST JEFFERSON OH 43162	1-171G LOT 5 COUNTRY VIEW ADD .908A RES 510 8,940	36,490	45,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,430.59 -168.81 1,261.78 -126.18 1,135.60		1,430.59 -168.81 1,261.78 -126.18 1,135.60				
1135.60 02-14-05 1135.60 PARCEL-ID 08-00280.007	06-09-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,135.60 1,135.60	PAID	1,135.60 1,135.60	PAID			
FLANNERY CECIL EDWARD & OPAL I JT LIVES BERTHA SANTOS & FRANCISCO CRUZ 365 ALTON RD GALLOWAY OH 43119	1-171A 9391 6042 ETC 51.004A AGR 110 AUV (TAX LAND 48,200) 7,440	00	7,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	234.29 -27.65 206.64 -20.66 185.98		234.29 -27.65 206.64 -20.66 185.98				
371.96 02-03-05 PARCEL-ID 08-00280.001				**TOTAL TAXES DUE AMOUNT COLLECTED	185.98 185.98	PAID	185.98 185.98	PAID			
FLAX RICHARD E & MONA L JT LIVES 104 FLAX DR LONDON OH 43140	1-116C 6000 1.8008A RES 500 17,690	00	17,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	557.06 -65.73 491.33 -49.13 442.20		557.06 -65.73 491.33 -49.13 442.20				
10-19-04 SPLIT FROM 08-00087.001 ZOLLINGER FRANK J 442.20 02-09-05 442.20 PARCEL-ID 08-00087.003	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	442.20 442.20	PAID	442.20 442.20	PAID			
FLAX RICHARD E & MONA L JT LIVES 104 FLAX DR LONDON OH 43140	1-116D 6000 1.500A RES 500 14,740	00	14,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	464.16 -54.77 409.39 -40.94 368.45		464.16 -54.77 409.39 -40.94 368.45				
10-19-04 SPLIT FROM 08-00087.001 ZOLLINGER FRANK J 368.45 02-09-05 368.45 PARCEL-ID 08-00087.004	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	368.45 368.45	PAID	368.45 368.45	PAID			
FLESHMAN JAMES F & AIMEE L JT LIVES 018 FIRST AMERICA	1-298 2 HILLS & DALES .000A RES 510 9,360	13,260	22,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	712.30 -84.05 628.25 -62.83		712.30 -84.05 628.25 -62.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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	-14.97		-14.97				
		9,360	12,200	21,560	NET TAXES	550.45		550.45				
550.45 02-15-05 550.45	06-16-05				**TOTAL TAXES DUE	550.45	PAID	550.45	PAID			
PARCEL-ID 08-00675.000					AMOUNT COLLECTED	550.45		550.45				
FLOWERS DEBRA J & SHERRIE M BE ANE	1-376 .961 A			RES 510	GROSS REAL ESTATE	2,017.56		2,017.56				
018					TAX REDUCTION	-238.08		-238.08				
FIRST AMERICA		13,900	50,170	64,070	SUBTOTAL	1,779.48		1,779.48				
					10 PCT ROLLBACK	-177.95		-177.95				
					NET TAXES	1,601.53		1,601.53				
1601.53 02-15-05 1601.53	06-15-05				**TOTAL TAXES DUE	1,601.53	PAID	1,601.53	PAID			
PARCEL-ID 08-00605.000					AMOUNT COLLECTED	1,601.53		1,601.53				
FLOWERS RAYMOND L & KAY ANN TR USTEES	1-395 2445 7.551A			RES 510	GROSS REAL ESTATE	2,069.52		2,069.52				
2195 OLMSTEAD RD					TAX REDUCTION	-244.21		-244.21				
PO BOX 80		16,260	49,460	65,720	SUBTOTAL	1,825.31		1,825.31				
WEST JEFFERSON OHIO 43162	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-182.53		-182.53				
		9,830	44,950	54,780	2 1/2 PCT ROLLBACK	-38.04		-38.04				
					NET TAXES	1,604.74		1,604.74				
1604.74 02-15-05 1604.74	06-20-05				**TOTAL TAXES DUE	1,604.74	PAID	1,604.74	PAID			
PARCEL-ID 08-00282.000					AMOUNT COLLECTED	1,604.74		1,604.74				
FLOWERS VERNON D & FLORENCE H JT LIVES	2445 1-352F 5.404A			RES 510	GROSS REAL ESTATE	1,297.07		1,297.07				
091					TAX REDUCTION	-153.06		-153.06				
NETS		14,150	27,040	41,190	SUBTOTAL	1,144.01		1,144.01				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-114.40		-114.40				
		9,830	27,040	36,870	2 1/2 PCT ROLLBACK	-25.60		-25.60				
					NET TAXES	1,004.01		1,004.01				
1004.01 02-11-05 1004.01	06-10-05				**TOTAL TAXES DUE	1,004.01	PAID	1,004.01	PAID			
PARCEL-ID 08-01223.000					AMOUNT COLLECTED	1,004.01		1,004.01				
FLUCKE PAUL J TRUSTEE	1-171I 9391 6042 ETC 106.415A			AGR 110	GROSS REAL ESTATE	510.77		510.77				
2461 US RT 40 SE					TAX REDUCTION	-60.27		-60.27				
LONDON OH 43140	AUV (TAX LAND 100,570)				SUBTOTAL	450.50		450.50				
		16,220	00	16,220	10 PCT ROLLBACK	-45.05		-45.05				
					NET TAXES	405.45		405.45				
810.90 12-30-04					**TOTAL TAXES DUE	405.45	PAID	405.45	PAID			
PARCEL-ID 08-00280.009					AMOUNT COLLECTED	405.45		405.45				
FLUCKE PAUL J TRUSTEE	1-186 & 157 9490 8524 ETC 29 7.398			AGR 199	GROSS REAL ESTATE	1,533.25		1,533.25				
2461 US RT 40 SE					TAX REDUCTION	-180.93		-180.93				
LONDON OH 43140					SUBTOTAL	1,352.32		1,352.32				
	AUV (TAX LAND 281,040)				10 PCT ROLLBACK	-135.23		-135.23				
	48,250	440	48,690		NET TAXES	1,217.09		1,217.09				
					CURR S.A. C160101120	239.96		239.96				
2914.10 12-30-04					**TOTAL TAXES DUE	1,457.05	PAID	1,457.05	PAID			
PARCEL-ID 08-00283.000					AMOUNT COLLECTED	1,457.05		1,457.05				
FLUCKE PAUL J TRUSTEE	1-190 6042 27.360A			AGR 110	GROSS REAL ESTATE	163.43		163.43				
2461 US RT 40 SE					TAX REDUCTION	-19.29		-19.29				
LONDON OH 43140	AUV (TAX LAND 25,850)				SUBTOTAL	144.14		144.14				
	5,190	00	5,190		10 PCT ROLLBACK	-14.41		-14.41				
					NET TAXES	129.73		129.73				
259.46 12-30-04					**TOTAL TAXES DUE	129.73	PAID	129.73	PAID			
PARCEL-ID 08-00616.000					AMOUNT COLLECTED	129.73		129.73				
FLYNN VERNON M JR & ELIZABETH M JT LIVES	1-471 2836 4.767A			RES 510	GROSS REAL ESTATE	2,015.36		2,015.36				
018					TAX REDUCTION	-237.82		-237.82				
FIRST AMERICA		13,530	50,470	64,000	SUBTOTAL	1,777.54		1,777.54				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-177.75		-177.75				
		9,830	50,120	59,950	2 1/2 PCT ROLLBACK	-41.63		-41.63				
					NET TAXES	1,558.16		1,558.16				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1558.16 02-15-05 1558.16 PARCEL-ID 08-00064.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,558.16 1,558.16	PAID	1,558.16 1,558.16	PAID			
FORREST DAVID L & VICKIE J JT LIVES 2440 WILSON ROAD WEST JEFFERSON OH 43162 1451.43 02-15-05 1451.43 PARCEL-ID 08-00200.007	1-512G 8479 PARCEL N (5.037A) 13,800 HOMESITE VALUE LISTED BELOW 9,830 06-17-05	45,640	RES 510 59,440 52,720	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	1,871.77 -220.87 1,650.90 -165.09 -36.61 1,449.20 2.23 1,451.43 1,451.43	PAID	1,871.77 -220.87 1,650.90 -165.09 -36.61 1,449.20 2.23 1,451.43 1,451.43	PAID			
FORREST DONALD E 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 12/14/93 1427.10 02-15-05 1427.10 PARCEL-ID 08-00091.000	1-103 2985 140.07A AUV (TAX LAND 143,360) 33,170 06-20-05	20,410	AGR 111 53,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,687.23 -199.10 1,488.13 -148.81 1,339.32 53.15 34.63 1,427.10 1,427.10	PAID	1,687.23 -199.10 1,488.13 -148.81 1,339.32 53.15 34.63 1,427.10 1,427.10	PAID			
FORREST DONALD E 540 TAYLOR BLAIR ROAD WEST JEFFERSON OH 43162 165.14 02-15-05 165.14 PARCEL-ID 08-01134.001	1-101A 4485 2985 28.68A AUV (TAX LAND 27,100) 5,550 06-20-05	00	AGR 110 5,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	174.77 -20.62 154.15 -15.42 138.73 6.68 19.73 165.14 165.14	PAID	174.77 -20.62 154.15 -15.42 138.73 6.68 19.73 165.14 165.14	PAID			
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 7/7/93 298.02 02-15-05 298.02 PARCEL-ID 08-00090.000	1-289 2985 71.045A AUV (TAX LAND 67,140) 11,400 06-20-05	00	AGR 110 11,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	358.99 -42.36 316.63 -31.66 284.97 13.05 298.02 298.02	PAID	358.99 -42.36 316.63 -31.66 284.97 13.05 298.02 298.02	PAID			
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 TRANSFER 7/7/93 675.20 02-15-05 675.20 PARCEL-ID 08-00092.000	1-104 2985 142.840A AUV (TAX LAND 134,980) 22,570 06-20-05	2,590	AGR 199 25,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C160101014 CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	792.29 -93.49 698.80 -69.88 628.92 22.45 8.50 15.33 675.20 675.20	PAID	792.29 -93.49 698.80 -69.88 628.92 22.45 8.50 15.33 675.20 675.20	PAID			
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 1612.64 02-15-05 1612.64 PARCEL-ID 08-00288.000	5-91 1410 3.892A 24,240 06-20-05	38,600	COM 480 62,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,978.83 -187.01 1,791.82 -179.18 1,612.64 1,612.64 1,612.64	PAID	1,978.83 -187.01 1,791.82 -179.18 1,612.64 1,612.64 1,612.64	PAID			
FORREST DONALD E TRUSTEE	1-284 2985 67.196A			GROSS REAL ESTATE	348.59		348.59				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
540 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 298.41 02-15-05 298.41 PARCEL-ID 08-00289.000			AGR 110 AUV (TAX LAND 63,490) 11,070	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	-41.13 307.46 -30.75 276.71 21.70 298.41 298.41	PAID	-41.13 307.46 -30.75 276.71 21.70 298.41 298.41	PAID			
	00		11,070								
06-20-05											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 7/7/93 4.00 02-15-05 4.00 PARCEL-ID 08-00289.003	1-218F 2985 1.654A		AGR 100 AUV (TAX LAND 1,560)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.04 -.59 4.45 -.45 4.00 4.00 4.00	PAID	5.04 -.59 4.45 -.45 4.00 4.00 4.00	PAID			
	160	00	160								
06-20-05											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR WEST JEFFERSON OH 43162 TRANSFER 7/7/93 7.24 02-15-05 7.24 PARCEL-ID 08-00295.003	1-218G 1410 .087A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.13 -1.08 8.05 -.81 7.24 7.24 7.24	PAID	9.13 -1.08 8.05 -.81 7.24 7.24 7.24	PAID			
	290	00	290								
06-20-05											
FORREST DONALD E TRUSTEE 540 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANS 7/7/93 261.63 02-15-05 261.63 PARCEL-ID 08-00683.000	1-105 2985 70.654A		AGR 110 AUV (TAX LAND 66,770)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	302.30 -35.67 266.63 -26.66 239.97 21.66 261.63 261.63	PAID	302.30 -35.67 266.63 -26.66 239.97 21.66 261.63 261.63	PAID			
	9,600	00	9,600								
06-20-05											
FORREST DONOVAN D 7 EAST FIRST ST LONDON OH 43140 TRANSFER 6/29/93 2152.74 02-15-05 2152.74 PARCEL-ID 08-01309.000	1-218-1 LOT 1 FORREST LAKE ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,683.89 -316.71 2,367.18 -236.72 -58.30 2,072.16 80.58 2,152.74 2,152.74	PAID	2,683.89 -316.71 2,367.18 -236.72 -58.30 2,072.16 80.58 2,152.74 2,152.74	PAID			
	10,720	74,510	85,230								
	HOMESITE VALUE LISTED BELOW										
	9,450	74,510	83,960								
06-20-05											
FORREST JONATHAN E & TONYA R S AVAGE JT LIVES 091 WELLS FARGO 1101.14 02-11-05 1101.14 PARCEL-ID 08-00285.000	1-220 1410 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,426.81 -168.37 1,258.44 -125.84 -31.46 1,101.14 1,101.14 1,101.14	PAID	1,426.81 -168.37 1,258.44 -125.84 -31.46 1,101.14 1,101.14 1,101.14	PAID			
	8,050	37,260	45,310								
	HOMESITE VALUE LISTED BELOW										
	8,050	37,260	45,310								
06-10-05											
FORREST JONATHAN E & TONYA R S AVAGE JT LIVES 091 WELLS FARGO TAX SERVICE 42.99 02-11-05 42.99 PARCEL-ID 08-00287.000	1-218 A 1410 .500A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.16 -6.39 47.77 -4.78 42.99 42.99 42.99	PAID	54.16 -6.39 47.77 -4.78 42.99 42.99 42.99	PAID			
	1,720	00	1,720								
06-10-05											
FORREST JONATHAN E & TONYA R S AVAGE JT LIVES	1-218D 1410 .453A		RES 500	GROSS REAL ESTATE TAX REDUCTION	18.58 -2.19		18.58 -2.19				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 806

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO 14.75 02-11-05 14.75 PARCEL-ID 08-00295.001	590 00 590 06-10-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.39 -1.64 14.75 14.75 14.75	PAID	16.39 -1.64 14.75 14.75 14.75	PAID			
FORREST MARK A & SALLY A 5355 GOODSON RD WEST JEFFERSON OH 43162 2953.22 02-15-05 2953.22 PARCEL-ID 08-01178.000	2985 1-292 80.107A AG DIST 06/08 AGR 111 AUV (TAX LAND 85,260) 23,480 97,440 120,920 HOMESITE VALUE LISTED BELOW 10,500 89,420 99,920 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,807.77 -449.33 3,358.44 -335.84 -69.38 2,953.22 2,953.22 2,953.22	PAID	3,807.77 -449.33 3,358.44 -335.84 -69.38 2,953.22 2,953.22 2,953.22	PAID			
FORREST MARK A & SALLY JT LIVES 5355 GOODSON RD WEST JEFFERSON OH 43162 44.50 02-15-05 PARCEL-ID 08-00452.004	1-291-D 2985 17.1692A AGR 110 AUV (TAX LAND 16,230) 1,780 00 1,780 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.05 -6.61 49.44 -4.94 44.50 44.50 44.50	PAID	56.05 -6.61 49.44 -4.94 44.50 44.50 .00	4.45 *****	48.95 48.95	6 21 05	
FORREST RICHARD B & DEBORAH A 440 W JEFF KOUISVILLE RD WEST JEFFERSON OHIO 43162 887.16 02-07-05 887.16 PARCEL-ID 08-00286.000	1-480 8480 3.478A COM 480 11,760 22,810 34,570 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.61 -102.88 985.73 -98.57 887.16 887.16 887.16	PAID	1,088.61 -102.88 985.73 -98.57 887.16 887.16 887.16	PAID			
FORREST RICHARD B & DEBORAH A 440 W JEFF KOUSVILLE RD WEST JEFFERSON OHIO 43162 736.60 02-07-05 736.60 PARCEL-ID 08-00296.000	1-479 2836 1.300A RES 510 10,120 20,150 30,270 HOMESITE VALUE LISTED BELOW 9,830 19,050 28,880 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.20 -112.48 840.72 -84.07 -20.05 736.60 736.60 736.60	PAID	953.20 -112.48 840.72 -84.07 -20.05 736.60 736.60 736.60	PAID			
FORREST RICHARD B JR 018 FIRST AMERICA 1539.08 02-15-05 1539.08 PARCEL-ID 08-00104.000	6-1 1 BYERLY MILL EST .00A RES 510 16,530 37,930 54,460 HOMESITE VALUE LISTED BELOW 16,530 33,240 49,770 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,714.95 -202.37 1,512.58 -151.26 -34.56 1,326.76 12.88 162.19 37.25 1,539.08 1,539.08	PAID	1,714.95 -202.37 1,512.58 -151.26 -34.56 1,326.76 12.88 162.19 37.25 1,539.08 1,539.08	PAID			
FORREST ROBERT M & DIANE A ETAL JT LIVES TIMOTHY & AMY FORREST 1401 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 05-17-04 TRNSF TO 08-01124.000 FORREST TIMOTHY M & AMY L JT LIVES PARCEL-ID 08-01124.000	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
FORREST ROBERT M & PATRICIA J 1150 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 293.21 02-11-05 293.21 PARCEL-ID 08-00294.000	1-223 2692 1410 148.77A AGR 110 AUV (TAX LAND 140,590) 11,730 00 11,730 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.38 -43.59 325.79 -32.58 293.21 293.21 293.21	PAID	369.38 -43.59 325.79 -32.58 293.21 293.21 293.21	PAID			
FORREST ROBERT M & PATRICIA J 1150 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 825.43 02-11-05 825.43 PARCEL-ID 08-00297.000	1-222 2682 3.234A RES 510 12,020 21,840 33,860 HOMESITE VALUE LISTED BELOW 9,830 20,360 30,190 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.25 -125.82 940.43 -94.04 -20.96 825.43 825.43 825.43	PAID	1,066.25 -125.82 940.43 -94.04 -20.96 825.43 825.43 825.43	PAID			
FORREST TIMOTHY M & AMY L JT LIVES 1401 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 05-17-04 TRNSF FROM 08-01124.000 FORREST ROBERT M & DIANE A ET L JT LIVES 1509.63 07-01-04 1447.64 PARCEL-ID 08-01124.000	1-225 2682 16.00A AGR 111 AUV (TAX LAND 25,520) 12,910 46,480 59,390 HOMESITE VALUE LISTED BELOW 11,340 41,820 53,160 02-07-05 1447.64 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,870.19 -220.69 1,649.50 -164.95 -36.91 1,447.64 1,509.63 2,957.27 2,957.27	PAID	1,870.19 -220.69 1,649.50 -164.95 -36.91 1,447.64 .00 1,447.64 1,447.64	PAID			
FORREST TRUCKING CO 7 EAST FIRST ST LONDON OH 43140 799.40 02-15-05 799.40 PARCEL-ID 08-00295.000	1-218 1410 43.997 AGR 111 AUV (TAX LAND 51,120) 13,800 18,180 31,980 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.05 -118.83 888.22 -88.82 799.40 799.40 799.40	PAID	1,007.05 -118.83 888.22 -88.82 799.40 799.40 799.40	PAID			
FOSTER MONA SUE 018 DAVID & SARAH KRISCHAK %FIRST AMERICA 02-23-04 TRNSF TO 08-00298.000 KRISCHAK DAVID P & SARAH J JT LIVES PARCEL-ID 08-00298.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
FREDENDALL WALTER J & LYNNE L 980 OLMSTEAD RD SE WEST JEFFERSON OH 43162 1468.37 02-15-05 1468.37 PARCEL-ID 08-01162.002	1-452H LOT 2 SOUTHHAMPTON EST RES 510 9,860 50,560 60,420 HOMESITE VALUE LISTED BELOW 9,830 50,560 60,390 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,902.63 -224.52 1,678.11 -167.81 -41.93 1,468.37 1,468.37 1,468.37	PAID	1,902.63 -224.52 1,678.11 -167.81 -41.93 1,468.37 1,468.37 1,468.37	PAID			
FREY DELORES J TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE W JEFFERSON OH 43162 1291.53 01-21-05 1291.53	1-97 4904 80.043A AGR 111 AUV (TAX LAND 86,030) 23,240 27,780 51,020 HOMESITE VALUE LISTED BELOW 11,340 20,550 31,890 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE	1,606.62 -189.59 1,417.03 -141.70 -22.14 1,253.19 38.34 1,291.53	PAID	1,606.62 -189.59 1,417.03 -141.70 -22.14 1,253.19 38.34 1,291.53	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
PARCEL-ID 08-00703.000		AMOUNT COLLECTED	1,291.53		1,291.53				
FREY FREDRICK E & JANE D 018 FIRST AMERICA 937.03 02-15-05 937.03 PARCEL-ID 08-00914.000	1-304 12143 6.1568A RES 510 14,890 23,500 38,390 HOMESITE VALUE LISTED BELOW 9,830 22,710 32,540 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,208.90 -142.65 1,066.25 -106.63 -22.59 937.03 937.03 937.03	 PAID 	1,208.90 -142.65 1,066.25 -106.63 -22.59 937.03 937.03 937.03	 PAID 			
FREY JONAS M 8940 SR 161 PLAIN CITY OH 43064 164.47 01-20-05 164.47 PARCEL-ID 08-00914.001	1-304A 12143 34.8432A AGR 110 AUV (TAX LAND 32,920) 6,580 00 6,580 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.20 -24.45 182.75 -18.28 164.47 164.47 164.47	 PAID 	207.20 -24.45 182.75 -18.28 164.47 164.47 164.47	 PAID 			
FREY MARY L 4540 GOODSON RD WEST JEFFERSON OHIO 43162 1219.33 01-20-05 1219.33 PARCEL-ID 08-00302.000	1-297 3 HILLS & DALES .000A RES 510 11,940 38,060 50,000 HOMESITE VALUE LISTED BELOW 9,830 34,090 43,920 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.50 -185.80 1,388.70 -138.87 -30.50 1,219.33 1,219.33 1,219.33	 PAID 	1,574.50 -185.80 1,388.70 -138.87 -30.50 1,219.33 1,219.33 1,219.33	 PAID 			
FREY PHILIP 1/8 ETAL 7/8 8940 ST RT 161 PLAIN CITY OH 43064 440.19 01-21-05 440.19 PARCEL-ID 08-00328.000	1-301A 12143 109.419A AGR 100 AUV (TAX LAND 103,400) 17,610 00 17,610 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.54 -65.44 489.10 -48.91 440.19 440.19 440.19	 PAID 	554.54 -65.44 489.10 -48.91 440.19 440.19 440.19	 PAID 			
FRONTIERVISION OPERATING PARTNERS LP PO BOX 816368 DALLAS TX 75381 1107.60 02-09-05 PARCEL-ID 08-01025.000	1-30 2680 3.840A COM 499 9,350 12,230 21,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 9.02 **TOTAL TAXES DUE AMOUNT COLLECTED	679.55 -64.22 615.33 -61.53 553.80 549.20 1,103.00 1,103.00	 PAID 	679.55 -64.22 615.33 -61.53 553.80 .00 553.80 4.60	 54.92 *****	604.12 604.12	62105	
FRY BRENT M 018 FIRST AMERICA 1185.39 02-11-05 1185.39 PARCEL-ID 08-00978.000	1-263 2985 1.610A RES 510 10,430 38,270 48,700 HOMESITE VALUE LISTED BELOW 9,830 36,180 46,010 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,533.56 -180.96 1,352.60 -135.26 -31.95 1,185.39 1,185.39 1,185.39	 PAID 	1,533.56 -180.96 1,352.60 -135.26 -31.95 1,185.39 1,185.39 1,185.39	 PAID 			
FRY DONALD JAMES & ANNETTE K JT LIVES 7880 MORGAN RD WEST JEFFERSON OH 43162 1602.20 02-11-05 1602.20	1-13D 5.152A RES 510 7,280 58,580 65,860 HOMESITE VALUE LISTED BELOW 7,280 56,200 63,480 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,073.93 -244.73 1,829.20 -182.92 -44.08 1,602.20 1,602.20	 PAID	2,073.93 -244.73 1,829.20 -182.92 -44.08 1,602.20 1,602.20	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
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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	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-01135.004					AMOUNT COLLECTED	1,602.20		1,602.20				
FRY ROBERT L & SANDRA E JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39H 2679 1.145A RES 511	9,230	28,810	38,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,197.88 -141.35 1,056.53 -105.65 950.88 950.88 950.88	PAID	1,197.88 -141.35 1,056.53 -105.65 950.88 950.88 950.88	PAID			
950.88 02-14-05 950.88 06-13-05 PARCEL-ID 08-01208.004												
FRY ROBERT L & SANDRA E ETAL JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-38 2679 2.057A COM 400 AUV (TAX LAND 14,400)	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.91 -1.22 11.69 -1.17 10.52 10.52 10.52	PAID	12.91 -1.22 11.69 -1.17 10.52 10.52 10.52	PAID			
10.52 02-14-05 10.52 06-13-05 PARCEL-ID 08-01104.000												
FRY ROBERT L & SANDRA E ETAL JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OHIO 43162	1-39E 2679 13.7976A COM 499 AUV (TAX LAND 28,350)	1,300	90,200	91,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,881.34 -272.31 2,609.03 -260.90 2,348.13 2,348.13 2,348.13	PAID	2,881.34 -272.31 2,609.03 -260.90 2,348.13 2,348.13 2,348.13	PAID			
2348.13 02-14-05 2348.13 06-13-05 PARCEL-ID 08-01208.001												
FRY ROBERT L & SANDRA E ETAL JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39-F 2679 20.8283A AGR 110 AUV (TAX LAND 19,680)	1,570	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
39.25 02-14-05 39.25 06-13-05 PARCEL-ID 08-01208.002												
FRY ROBERT L & SANDRA E ETAL JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39G 2679 5.70A AGR 100 AUV (TAX LAND 5,390)	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.91 -1.52 11.39 -1.14 10.25 10.25 10.25	PAID	12.91 -1.52 11.39 -1.14 10.25 10.25 10.25	PAID			
10.25 02-14-05 10.25 06-13-05 PARCEL-ID 08-01208.003												
FRY ROBERT L (TUCKER) II & TONIA JT LIVES 9355 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39I 2679 1.4372A RES 511 HOMESITE VALUE LISTED BELOW	9,500 8,750	42,400 42,170	51,900 50,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,634.33 -192.86 1,441.47 -144.15 -35.36 1,261.96 1,261.96 1,261.96	PAID	1,634.33 -192.86 1,441.47 -144.15 -35.36 1,261.96 1,261.96 1,261.96	PAID			
1261.96 02-09-05 1261.96 06-15-05 PARCEL-ID 08-01208.005												
FRY SANDRA E & ROBERT L JT LIVES 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-71 2678 1.000A RES 510 HOMESITE VALUE LISTED BELOW	9,830 9,830	36,730 35,320	46,560 45,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.17 -173.01 1,293.16 -129.32 -31.35 1,132.49 1,132.49 1,132.49	PAID	1,466.17 -173.01 1,293.16 -129.32 -31.35 1,132.49 1,132.49 1,132.49	PAID			
1132.49 02-14-05 1132.49 06-13-05 PARCEL-ID 08-00303.000												

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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
FUGATE MARY L 7001 SR 142 WEST JEFFERSON OHIO 43162 782.05 02-15-05 782.05 PARCEL-ID 08-00304.000	1-558 10585 1.000A RES 510 9,830 HOMESITE VALUE LISTED BELOW 9,830 06-20-05	22,350 22,350	32,180 32,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.35 -119.58 893.77 -89.38 -22.34 782.05 782.05 782.05	PAID	1,013.35 -119.58 893.77 -89.38 -22.34 782.05 782.05 782.05	PAID			
FULKS CRAIG S & MICHELLE D JT LIVES 350 LARKSPUR DR GALLOWAY OH 43119 1496.93 02-15-05 1496.93 PARCEL-ID 08-00895.031	1-347-5 LOT 30 HIDDEN CREEK (2 .576A) RES 510 32,420 HOMESITE VALUE LISTED BELOW 28,000 06-20-05	29,050 29,050	61,470 57,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,935.69 -228.42 1,707.27 -170.73 -39.61 1,496.93 1,496.93 1,496.93	PAID	1,935.69 -228.42 1,707.27 -170.73 -39.61 1,496.93 1,496.93 1,496.93	PAID			
FULLER STEVEN KENT 018 FIRST AMERICA 822.25 02-15-05 822.25 PARCEL-ID 08-00070.000	1-334 2678 1.000A RES 510 9,830 HOMESITE VALUE LISTED BELOW 9,830 06-16-05	23,760 19,540	33,590 29,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.75 -124.82 932.93 -93.29 -20.39 819.25 3.00 822.25 822.25	PAID	1,057.75 -124.82 932.93 -93.29 -20.39 819.25 3.00 822.25 822.25	PAID			
FULTZ THOMAS R & GEORGIA 2435 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 09-16-04 TRNSF TO 08-00306.000 FULTZ THOMAS R & GEORGIA D TRU STEES PARCEL-ID 08-00306.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FULTZ THOMAS R & GEORGIA D TRU STEES 2435 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 09-16-04 TRNSF FROM 08-00306.000 FULTZ THOMAS R & GEORGIA 1378.72 02-07-05 1378.72 PARCEL-ID 08-00306.000	1-403 6570 12022 5.141A RES 510 13,900 HOMESITE VALUE LISTED BELOW 9,830 06-10-05	42,630 39,620	56,530 49,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,780.13 -210.06 1,570.07 -157.01 -34.34 1,378.72 1,378.72 1,378.72	PAID	1,780.13 -210.06 1,570.07 -157.01 -34.34 1,378.72 1,378.72 1,378.72	PAID			
GABLE PATRICIA A 9599 ROBERTS RD SE WEST JEFFERSON OHIO 43162 1276.56 02-15-05 1276.56 PARCEL-ID 08-00309.000	1-373 B 2449 2.000A RES 510 10,810 HOMESITE VALUE LISTED BELOW 9,830 06-20-05	41,690 41,690	52,500 51,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,653.23 -195.09 1,458.14 -145.81 -35.77 1,276.56 1,276.56 1,276.56	PAID	1,653.23 -195.09 1,458.14 -145.81 -35.77 1,276.56 1,276.56 1,276.56	PAID			
GABOR STEVEN M & MARCIA K JT LIVES ADVANTAGE BANK 1575 WHITCOMBE WAY COLUMBUS OH 43228	1-347-100 LOT 112 HIDDEN CREEK PH 4 RES 500 27,210 ADJUSTED VALUES LISTED BELOW	00	27,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	85.65 -10.11 75.54 -7.55 67.99 67.99	PAID	85.65 -10.11 75.54 -7.55 67.99 67.99	PAID			

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	2,720	00	2,720	AMOUNT COLLECTED	67.99		67.99				
10-08-04 TRNSF FROM 08-00895.126 HIDDEN CREEK LIMITED 67.99 02-15-05 67.99 06-09-05 PARCEL-ID 08-00895.126				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -771.19 -91.00 -68.02		-771.19 -91.00 -68.02				
GAFFNEY LUTHER J & BARBARA J TRUSTEES 6740 KING PIKE WEST JEFFERSON OH 43162	6-5 5 BYERLY MILL EST .000A RES 510 13,910	56,180	70,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,207.13 -260.45 1,946.68 -194.67 -48.67		2,207.13 -260.45 1,946.68 -194.67 -48.67				
	HOMESITE VALUE LISTED BELOW 13,910	56,180	70,090	NET TAXES	1,703.34		1,703.34				
1914.15 02-03-05 1914.15	06-07-05			CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079	11.37 162.19 37.25		11.37 162.19 37.25				
PARCEL-ID 08-00589.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,914.15 1,914.15	PAID	1,914.15 1,914.15	PAID			
GAINES ROBERT A & PATRICIA L 1490 OLMSTEAD RD WEST JEFFERSON OHIO 43162	1-448 6298 4.197A RES 510 12,970	21,120	34,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,073.49 -126.68 946.81 -94.68 -20.21		1,073.49 -126.68 946.81 -94.68 -20.21				
	HOMESITE VALUE LISTED BELOW 9,830	19,270	29,100	NET TAXES	831.92		831.92				
831.92 02-08-05 831.92	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	831.92 831.92	PAID	831.92 831.92	PAID			
PARCEL-ID 08-00311.000											
GALLAS CHRISTOPHER 6480 STATE RTE 142 WEST JEFFERSON OH 43162	1-551 12150 ETC 5.88A RES 510 14,620	17,000	31,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	995.71 -117.50 878.21 -87.82 -17.84		995.71 -117.50 878.21 -87.82 -17.84				
	HOMESITE VALUE LISTED BELOW 9,830	15,870	25,700	NET TAXES	772.55		772.55	77.26	849.81	62105	
772.55 02-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	772.55 772.55	PAID	772.55 .00	*****	849.81		
PARCEL-ID 08-00933.000											
GARDNER PAUL G & BONITA J JT LIVES 1398 PL CITY GEOGS RD SE GALLOWAY OH 43119	1-363 2445 .837A RES 510 9,330	13,790	23,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	728.05 -85.91 642.14 -64.21 -16.05		728.05 -85.91 642.14 -64.21 -16.05				
	HOMESITE VALUE LISTED BELOW 9,330	13,790	23,120	NET TAXES	561.88		561.88				
561.88 02-08-05 561.88	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	561.88 561.88	PAID	561.88 561.88	PAID			
PARCEL-ID 08-00315.000											
GARDNER SHEILA 073 LANDAMERICA	1-364 2445 .724A RES 510 9,130	10,360	19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	613.74 -72.42 541.32 -54.13 -12.43		613.74 -72.42 541.32 -54.13 -12.43				
	HOMESITE VALUE LISTED BELOW 9,130	8,770	17,900	HMST RED 1- 5300 NET TAXES	-166.90 307.86		-166.90 307.86				
307.86 02-15-05 307.86	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	307.86 307.86	PAID	307.86 307.86	PAID			
PARCEL-ID 08-00057.000											
GAREN CHARLES W SR & DIANE L JT LIVES 6550 KING PIKE WEST JEFFERSON OH 43162	6-11 11 BYERLY MILL EST .00A RES 510 8,770	52,110	60,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,917.11 -226.22 1,690.89 -169.09		1,917.11 -226.22 1,690.89 -169.09				

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	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.78		-39.78				
	8,770	48,520	57,290	NET TAXES	1,482.02		1,482.02				
1691.74 02-14-05 1691.74	06-17-05			CURR S.A. C160101144	10.28		10.28				
				CURR S.A. C530101078	162.19		162.19				
				CURR S.A. C160101079	37.25		37.25				
				**TOTAL TAXES DUE	1,691.74	PAID	1,691.74	PAID			
PARCEL-ID 08-00170.000				AMOUNT COLLECTED	1,691.74		1,691.74				
GARGAC MITCHELL A & MONICA R J	3-44 6 SEC 33 .000A			GROSS REAL ESTATE	22.67		22.67				
T LIVES			RES 500	TAX REDUCTION	-2.68		-2.68				
151				SUBTOTAL	19.99		19.99				
COUNTRYWIDE FUNDING	720	00	720	10 PCT ROLLBACK	-2.00		-2.00				
				NET TAXES	17.99		17.99				
17.99 02-04-05 17.99	06-06-05			**TOTAL TAXES DUE	17.99	PAID	17.99	PAID			
PARCEL-ID 08-00241.000				AMOUNT COLLECTED	17.99		17.99				
GARGAC MITCHELL A & MONICA R J	3-45 5 SEC 33 .000A			GROSS REAL ESTATE	11.65		11.65				
T LIVES			RES 500	TAX REDUCTION	-1.37		-1.37				
151				SUBTOTAL	10.28		10.28				
COUNTRYWIDE FUNDING	370	00	370	10 PCT ROLLBACK	-1.03		-1.03				
				NET TAXES	9.25		9.25				
9.25 02-15-05 9.25	06-06-05			**TOTAL TAXES DUE	9.25	PAID	9.25	PAID			
PARCEL-ID 08-00242.000				AMOUNT COLLECTED	9.25		9.25				
GARGAC MITCHELL A & MONICA R J	3-46 4 SEC 33 .000A			GROSS REAL ESTATE	1,030.98		1,030.98				
T LIVES			RES 510	TAX REDUCTION	-121.66		-121.66				
151				SUBTOTAL	909.32		909.32				
COUNTRYWIDE FUNDING	3,470	29,270	32,740	10 PCT ROLLBACK	-90.93		-90.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.84		-21.84				
	3,470	27,990	31,460	NET TAXES	796.55		796.55				
796.55 02-04-05 796.55	06-06-05			**TOTAL TAXES DUE	796.55	PAID	796.55	PAID			
PARCEL-ID 08-00243.000				AMOUNT COLLECTED	796.55		796.55				
GARGAC MITCHELL A & MONICA R J	3-47 3 SEC 33 .000A			GROSS REAL ESTATE	105.49		105.49				
T LIVES			RES 500	TAX REDUCTION	-12.45		-12.45				
151				SUBTOTAL	93.04		93.04				
COUNTRYWIDE FUNDING	3,350	00	3,350	10 PCT ROLLBACK	-9.30		-9.30				
				NET TAXES	83.74		83.74				
83.74 02-15-05 83.74	06-06-05			**TOTAL TAXES DUE	83.74	PAID	83.74	PAID			
PARCEL-ID 08-00244.000				AMOUNT COLLECTED	83.74		83.74				
GARGAC MITCHELL A & MONICA R J	3-48 2 SEC 33 .000A			GROSS REAL ESTATE	79.35		79.35				
T LIVES			RES 500	TAX REDUCTION	-9.36		-9.36				
151				SUBTOTAL	69.99		69.99				
COUNTRYWIDE FUNDING	2,520	00	2,520	10 PCT ROLLBACK	-7.00		-7.00				
170 & 42 SEWER ASSESS TO 2016				NET TAXES	62.99		62.99				
62.99 02-04-05 62.99	06-06-05			**TOTAL TAXES DUE	62.99	PAID	62.99	PAID			
PARCEL-ID 08-00245.000				AMOUNT COLLECTED	62.99		62.99				
GARGAC MITCHELL A & MONICA R J	3-42 1 SEC 33 .000A			GROSS REAL ESTATE	97.30		97.30				
T LIVES			RES 500	TAX REDUCTION	-11.48		-11.48				
151				SUBTOTAL	85.82		85.82				
COUNTRYWIDE FUNDING	3,090	00	3,090	10 PCT ROLLBACK	-8.58		-8.58				
				NET TAXES	77.24		77.24				
77.24 02-04-05 77.24	06-06-05			**TOTAL TAXES DUE	77.24	PAID	77.24	PAID			
PARCEL-ID 08-00246.000				AMOUNT COLLECTED	77.24		77.24				
GARGAC MITCHELL A & MONICA R J	3-43 7 SEC 33 .000A			GROSS REAL ESTATE	17.95		17.95				
T LIVES			RES 500	TAX REDUCTION	-2.12		-2.12				
151				SUBTOTAL	15.83		15.83				
COUNTRYWIDE FUNDING	570	00	570	10 PCT ROLLBACK	-1.58		-1.58				
				NET TAXES	14.25		14.25				

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14.25 02-04-05 14.25 PARCEL-ID 08-00247.000	06-06-05				**TOTAL TAXES DUE AMOUNT COLLECTED	14.25 14.25	PAID	14.25 14.25	PAID			
GARMAN LESLIE J 9595 ROBERT RD WEST JEFFERSON OHIO 43162 760.73 02-03-05 760.73 PARCEL-ID 08-00316.000	1-373 2445 6.562A RES 510 HOMESITE VALUE LISTED BELOW 06-07-05	15,290 9,830	15,720 10,930	31,010 20,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.50 -115.23 861.27 -86.13 -14.41 760.73 760.73 760.73	PAID	976.50 -115.23 861.27 -86.13 -14.41 760.73 760.73 760.73	PAID			
GARWOOD MARK W & DEE A 018 FIRST AMERICA 1967.00 02-15-05 1967.00 PARCEL-ID 08-00604.003	1-294C 2985 23.776A AGR 111 AUV (TAX LAND 32,030) HOMESITE VALUE LISTED BELOW 06-15-05	12,910 10,500	67,960 67,960	80,870 78,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,546.60 -300.51 2,246.09 -224.61 -54.48 1,967.00 1,967.00 1,967.00	PAID	2,546.60 -300.51 2,246.09 -224.61 -54.48 1,967.00 1,967.00 1,967.00	PAID			
GAY CHATEAU LLC 100 E BROAD ST SUITE 2450 COLUMBUS OH 43215 4935.86 02-04-05 PARCEL-ID 08-00206.000	1-350 2445 2677 200.54A AGR 111 AUV (TAX LAND 199,170)	43,590	55,140	98,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,109.01 -366.87 2,742.14 -274.21 2,467.93 2,467.93 2,467.93	PAID	3,109.01 -366.87 2,742.14 -274.21 2,467.93 2,467.93 2,467.93	PAID			
GAY CHATEAU LLC 100 EAST BROAD ST SUITE 2450 COLUMBUS OHIO 43215 02-26-04 TRNSF FROM 08-00206.001 PHILLIPS JOAN G 826.40 02-04-05 PARCEL-ID 08-00206.001	1-350A 2445 2677 188.81A AGR 110 AUV (TAX LAND 178,430)	16,530	00	16,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.53 -61.42 459.11 -45.91 413.20 413.20 413.20	PAID	520.53 -61.42 459.11 -45.91 413.20 413.20 413.20	PAID			
GAY CHATEAU LLC 100 EAST BROAD ST SUITE 2450 COLUMBUS OH 43215 5310.30 02-04-05 PARCEL-ID 08-00206.002	1-350B 2445 2677 174.484A AGR 111 AUV (TAX LAND 185,680)	44,820	61,400	106,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,344.87 -394.70 2,950.17 -295.02 2,655.15 2,655.15 2,655.15	PAID	3,344.87 -394.70 2,950.17 -295.02 2,655.15 2,655.15 2,655.15	PAID			
GAY CHATEAU LLC 100 E BROAD ST SUITE 2450 COLUMBUS OH 43215 02-26-04 TRNSF FROM 08-00207.000 PHILLIPS JOAN G 1.50 02-04-05 PARCEL-ID 08-00207.000	1-351 2445 .300A AGR 110 AUV (TAX LAND 280)	30	00	30	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.94 -.11 .83 -.08 .75 .75 .75	PAID	.94 -.11 .83 -.08 .75 .75 .75	PAID			
GAY CHATEAU LLC 100 E BROAD ST SUITE 2450 COLUMBUS OH 43215 02-26-04 TRNSF FROM 08-01096.000 PHILLIPS JOAN 1339.22 02-04-05	1-348 2445 131.650A AGR 199 AUV (TAX LAND 124,410)	15,830	1,840	17,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE	556.43 -65.66 490.77 -49.08 441.69 227.92 669.61	PAID	556.43 -65.66 490.77 -49.08 441.69 227.92 669.61	PAID			

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PARCEL-ID 08-01096.000		AMOUNT COLLECTED	669.61		669.61				
GEANANGEL MONTY L & ANN L 018 FIRST AMERICA	9-15 LOT 27 TAYLOR BLAIR EST RES 510 12,960 57,610 70,570 HOMESITE VALUE LISTED BELOW 12,960 55,610 68,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,222.25 -262.23 1,960.02 -196.00 -47.61 1,716.41		2,222.25 -262.23 1,960.02 -196.00 -47.61 1,716.41				
1736.41 02-15-05 1736.41 PARCEL-ID 08-01034.000	06-16-05	CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,736.41 1,736.41	PAID	20.00 1,736.41 1,736.41	PAID			
GEHRES STANFORD PAUL & ANN C J T LIVES 073 LANDAMERICA	2-72 4 SEC 13 .000A RES 510 3,010 21,410 24,420 HOMESITE VALUE LISTED BELOW 3,010 21,410 24,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	768.99 -90.74 678.25 -67.83 -16.96 593.46		768.99 -90.74 678.25 -67.83 -16.96 593.46				
593.46 02-15-05 593.46 PARCEL-ID 08-00317.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	593.46 593.46	PAID	593.46 593.46	PAID			
GEHRES STANFORD PAUL & ANN C J T LIVES 073 LANDAMERICA	2-73 3 SEC 13 .000A RES 500 2,350 00 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.00 -8.73 65.27 -6.53 58.74		74.00 -8.73 65.27 -6.53 58.74				
58.74 02-15-05 58.74 PARCEL-ID 08-00318.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	58.74 58.74	PAID	58.74 58.74	PAID			
GILES DAVID J & MARIANN 410 TRILLIUM DR GALLOWAY OH 43119	1-347-K LOT 10 HIDDEN CREEK (2 .462A) RES 510 32,090 128,380 160,470 HOMESITE VALUE LISTED BELOW 28,000 127,590 155,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	5,053.20 -596.29 4,456.91 -445.69 -108.03 3,903.19		5,053.20 -596.29 4,456.91 -445.69 -108.03 3,903.19				
3500.00 12-23-04 403.19 PARCEL-ID 08-00895.011	02-15-05 3903.19 06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	3,903.19 3,903.19	PAID	3,903.19 3,903.19	PAID			
GILKEY JAMES T 670 BYERLY RD NE LONDON OHIO 43140	1-188 6062 5.001A RES 510 12,740 20,060 32,800 HOMESITE VALUE LISTED BELOW 9,100 16,740 25,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,032.87 -121.88 910.99 -91.10 -17.94 801.95		1,032.87 -121.88 910.99 -91.10 -17.94 801.95				
801.95 02-09-05 801.95 PARCEL-ID 08-00322.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	801.95 801.95	PAID	801.95 801.95	PAID			
GILL JOHN F & JOANNE L PIERCE JT LIVES 5215 GOODSON RD WEST JEFFERSON OH 43162	1-294-J 2985 20.024A AGR 111 AUV (TAX LAND 28,470) 13,390 104,690 118,080 HOMESITE VALUE LISTED BELOW 8,750 89,790 98,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,718.34 -438.78 3,279.56 -327.96 -68.42 2,883.18		3,718.34 -438.78 3,279.56 -327.96 -68.42 2,883.18				
2883.18 02-15-05 2883.18 PARCEL-ID 08-00604.000	06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	2,883.18 2,883.18	PAID	2,883.18 2,883.18	PAID			
GILLIVAN JAMES F & KAREN L 091 WELLS FARGO	6-2 2 BYERLY MILL EST .000A RES 510 15,760 36,480 52,240 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,645.04 -194.12 1,450.92 -145.09 -35.99		1,645.04 -194.12 1,450.92 -145.09 -35.99				

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		15,760	36,070	51,830	NET TAXES	1,269.84		1,269.84				
1480.10 02-11-05 1480.10	06-10-05				CURR S.A. C160101144	10.82		10.82				
					CURR S.A. C530101078	162.19		162.19				
					CURR S.A. C160101079	37.25		37.25				
PARCEL-ID 08-00505.000					**TOTAL TAXES DUE	1,480.10	PAID	1,480.10	PAID			
					AMOUNT COLLECTED	1,480.10		1,480.10				
GINGERICH MARK L & SHANA K	1-236-H 2985 3157 ETC 20.099A			AGR 111	GROSS REAL ESTATE	2,543.45		2,543.45				
2085 TAYLOR BLAIR RD					TAX REDUCTION	-300.13		-300.13				
WEST JEFFERSON OH 43162	AUV (TAX LAND 29,390)				SUBTOTAL	2,243.32		2,243.32				
		12,490	68,280	80,770	10 PCT ROLLBACK	-224.33		-224.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-55.28		-55.28				
		11,340	68,280	79,620	NET TAXES	1,963.71		1,963.71				
1963.71 02-10-05 1963.71	06-06-05				**TOTAL TAXES DUE	1,963.71	PAID	1,963.71	PAID			
PARCEL-ID 08-01227.006					AMOUNT COLLECTED	1,963.71		1,963.71				
GLENDENIN GREGORY T & TESH R J T LIVES	1-293G LOT 1 BIDWELL ACRES (5.01A)				GROSS REAL ESTATE	2,512.90		2,512.90				
4820 GOODSON ROAD				RES 510	TAX REDUCTION	-296.53		-296.53				
WEST JEFFERSON OHIO 43162					SUBTOTAL	2,216.37		2,216.37				
					10 PCT ROLLBACK	-221.64		-221.64				
		15,800	64,000	79,800	2 1/2 PCT ROLLBACK	-52.27		-52.27				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,942.46		1,942.46				
		11,280	64,000	75,280	**TOTAL TAXES DUE	1,942.46	PAID	1,942.46	PAID			
1942.46 01-26-05 1942.46	06-17-05				AMOUNT COLLECTED	1,942.46		1,942.46				
PARCEL-ID 08-00063.007												
GLICK TIMOTHY J & CINDY S GRIN STEAD JT LIVES	2-50 8 PART SEC 8				GROSS REAL ESTATE	1,018.07		1,018.07				
151				RES 510	TAX REDUCTION	-120.14		-120.14				
COUNTRYWIDE FUNDING					SUBTOTAL	897.93		897.93				
		6,200	26,130	32,330	10 PCT ROLLBACK	-89.79		-89.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.45		-22.45				
		6,200	26,130	32,330	NET TAXES	785.69		785.69				
785.69 02-04-05 785.69	06-06-05				**TOTAL TAXES DUE	785.69	PAID	785.69	PAID			
PARCEL-ID 08-00950.000					AMOUNT COLLECTED	785.69		785.69				
GLICK TIMOTHY J & CINDY S GRIN STEAD JT LIVES	2-51 9 SEC 8				GROSS REAL ESTATE	121.87		121.87				
151				RES 500	TAX REDUCTION	-14.38		-14.38				
COUNTRYWIDE FUNDING					SUBTOTAL	107.49		107.49				
		3,870	00	3,870	10 PCT ROLLBACK	-10.75		-10.75				
					NET TAXES	96.74		96.74				
96.74 02-15-05 96.74	06-06-05				**TOTAL TAXES DUE	96.74	PAID	96.74	PAID			
PARCEL-ID 08-00951.000					AMOUNT COLLECTED	96.74		96.74				
GOFORTH HOWARD EDWARD & PATRIC	1-522 8479 20589 5.101A				GROSS REAL ESTATE	1,742.97		1,742.97				
7044 GREGG RD				RES 510	TAX REDUCTION	-205.68		-205.68				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,537.29		1,537.29				
		13,860	41,490	55,350	10 PCT ROLLBACK	-153.73		-153.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.56		-34.56				
		9,830	39,940	49,770	HMST RED 1- 5300	-166.90		-166.90				
1190.40 02-07-05 1190.40	06-06-05				NET TAXES	1,182.10		1,182.10				
					CURR S.A. C160101050	8.30		8.30				
					**TOTAL TAXES DUE	1,190.40	PAID	1,190.40	PAID			
PARCEL-ID 08-00329.000					AMOUNT COLLECTED	1,190.40		1,190.40				
GORDON BEVERLY D	5-79 20 SCENIC HILLS .000A				GROSS REAL ESTATE	1,424.61		1,424.61				
485 TAYLOR BLAIR RD				RES 510	TAX REDUCTION	-168.11		-168.11				
DELAWARE OH 43162					SUBTOTAL	1,256.50		1,256.50				
		7,170	38,070	45,240	10 PCT ROLLBACK	-125.65		-125.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.38		-31.38				
		7,170	38,020	45,190	NET TAXES	1,099.47		1,099.47	109.95	1,209.42	6 21 05	
1209.42 03-18-05					UNPD REAL ESTATE		109.95	1,209.42				
					**TOTAL TAXES DUE	1,099.47	******	2,308.89	*****	1,209.42		

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PARCEL-ID 08-00482.000					AMOUNT COLLECTED	.00		1,209.42				
GOUBEAUX NORBERT G & JUDITH A JT LIVES 091 WELLS FARGO 1433.53 02-11-05 1433.53 PARCEL-ID 08-01211.000	9435 ETC 1-143AA 5.4215A RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	14,170 9,830	44,540 39,180	58,710 49,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,848.78 -218.16 1,630.62 -163.06 -34.03 1,433.53 1,433.53 1,433.53	 PAID	1,848.78 -218.16 1,630.62 -163.06 -34.03 1,433.53 1,433.53 1,433.53	 PAID			
GRANSON ALFRED & EVA 310 WESTWOOD DRIVE GALLOWAY OH 43119 110.49 02-10-05 110.49 PARCEL-ID 08-00336.000	3-24 A 62-63-64 DARBYCREST .0 00A RES 500 06-03-05	4,420	00	4,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.19 -16.42 122.77 -12.28 110.49 110.49 110.49	 PAID	139.19 -16.42 122.77 -12.28 110.49 110.49 110.49	 PAID			
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119 116.48 02-10-05 116.48 PARCEL-ID 08-00333.000	3-17 70 DARBYCREST .000A RES 500 06-03-05	4,660	00	4,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.74 -17.32 129.42 -12.94 116.48 116.48 116.48	 PAID	146.74 -17.32 129.42 -12.94 116.48 116.48 116.48	 PAID			
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119 847.43 02-10-05 847.43 PARCEL-ID 08-00334.000	3-18 69 DARBYCREST .000A RES 510 HOMESITE VALUE LISTED BELOW 06-03-05	5,100 5,100	29,770 29,770	34,870 34,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.06 -129.57 968.49 -96.85 -24.21 847.43 847.43 847.43	 PAID	1,098.06 -129.57 968.49 -96.85 -24.21 847.43 847.43 847.43	 PAID			
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119 111.49 02-10-05 111.49 PARCEL-ID 08-00335.000	3-19 68 DARBYCREST .000A RES 500 06-03-05	4,460	00	4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	 PAID	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	 PAID			
GRANSON ALFRED & EVA JT LIVES 310 WESTWOOD DRIVE GALLOWAY OH 43119 48.25 02-10-05 48.25 PARCEL-ID 08-01036.000	3-23 65 DARBYCREST RES 500 06-03-05	1,930	00	1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID			
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119 708.18 02-07-05 708.18 PARCEL-ID 08-00337.000	2-2 1 SECTION 2 .000A RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	4,510 4,510	24,630 24,630	29,140 29,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.62 -108.28 809.34 -80.93 -20.23 708.18 708.18 708.18	 PAID	917.62 -108.28 809.34 -80.93 -20.23 708.18 708.18 708.18	 PAID			
GRAY JOHN KENT & MARLENE J	2-3 2 248 S F SECTION 2 .000A				GROSS REAL ESTATE	52.59		52.59				

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43 DARBY DR GALLOWAY OH 43119 41.74 02-07-05 41.74 PARCEL-ID 08-00338.000			RES 500	TAX REDUCTION	-6.21		-6.21				
				SUBTOTAL	46.38		46.38				
	1,670	00	1,670	10 PCT ROLLBACK	-4.64		-4.64				
	06-17-05			NET TAXES	41.74		41.74				
				**TOTAL TAXES DUE	41.74	PAID	41.74	PAID			
				AMOUNT COLLECTED	41.74		41.74				
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119 28.24 02-07-05 28.24 PARCEL-ID 08-00665.000	1-61 2677 .051A & PT RESERVE A		RES 500	GROSS REAL ESTATE	35.58		35.58				
				TAX REDUCTION	-4.20		-4.20				
				SUBTOTAL	31.38		31.38				
	1,130	00	1,130	10 PCT ROLLBACK	-3.14		-3.14				
	06-17-05			NET TAXES	28.24		28.24				
				**TOTAL TAXES DUE	28.24	PAID	28.24	PAID			
				AMOUNT COLLECTED	28.24		28.24				
GRAY JOHN KENT & MARLENE J 43 DARBY DR GALLOWAY OH 43119 17.25 02-07-05 17.25 PARCEL-ID 08-00809.000	2-4 PART 2 SECTION 2 (28X103)		RES 500	GROSS REAL ESTATE	21.73		21.73				
				TAX REDUCTION	-2.56		-2.56				
				SUBTOTAL	19.17		19.17				
	690	00	690	10 PCT ROLLBACK	-1.92		-1.92				
	06-17-05			NET TAXES	17.25		17.25				
				**TOTAL TAXES DUE	17.25	PAID	17.25	PAID			
				AMOUNT COLLECTED	17.25		17.25				
GRAY JOHN KENT & MARLENE JU 43 DARBY DR GALLOWAY OH 43119 3.74 02-07-05 3.74 PARCEL-ID 08-00809.001	2-1 PART RESERVE A		RES 500	GROSS REAL ESTATE	4.72		4.72				
				TAX REDUCTION	-.56		-.56				
				SUBTOTAL	4.16		4.16				
	150	00	150	10 PCT ROLLBACK	-.42		-.42				
	06-17-05			NET TAXES	3.74		3.74				
				**TOTAL TAXES DUE	3.74	PAID	3.74	PAID			
				AMOUNT COLLECTED	3.74		3.74				
GRAY JON F SCOTT & CYNTHIA NICOLETTE 4826 CENTERWOOD CT HILLIARD OH 43026 880.39 12-23-04 PARCEL-ID 08-00895.038	1-347-12 LOT 37 HIDDEN CREEK (3.575A)		RES 500	GROSS REAL ESTATE	1,109.08		1,109.08				
				TAX REDUCTION	-130.87		-130.87				
				SUBTOTAL	978.21		978.21				
	35,220	00	35,220	10 PCT ROLLBACK	-97.82		-97.82				
				NET TAXES	880.39		880.39	88.04	968.43	62105	
				**TOTAL TAXES DUE	880.39	PAID	880.39	*****	968.43		
				AMOUNT COLLECTED	880.39		.00				
GREEN DARRYL LEE & SHARON L JT LIVES 4055 ST RT 29 NE WEST JEFFERSON OH 43162 172.98 02-15-05 PARCEL-ID 08-00280.005	1-171E LOT 2 COUNTRY VIEW ADD 1.068A		RES 500	GROSS REAL ESTATE	217.91		217.91				
				TAX REDUCTION	-25.71		-25.71				
				SUBTOTAL	192.20		192.20				
	6,920	00	6,920	10 PCT ROLLBACK	-19.22		-19.22				
				NET TAXES	172.98		172.98	17.30	190.28	62105	
				**TOTAL TAXES DUE	172.98	PAID	172.98	*****	190.28		
				AMOUNT COLLECTED	172.98		.00				
GREEN DARRYL LEE & SHARON LEE 4055 ST RT 29 SW WEST JEFFERSON OHIO 43162 1021.76 02-15-05 1021.76 PARCEL-ID 08-00280.006	1-171F LOT 1 COUNTRY VIEW ADD 1.291A		RES 510	GROSS REAL ESTATE	1,321.64		1,321.64				
				TAX REDUCTION	-155.96		-155.96				
				SUBTOTAL	1,165.68		1,165.68				
	10,110	31,860	41,970	10 PCT ROLLBACK	-116.57		-116.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.35		-27.35				
	9,830	29,560	39,390	NET TAXES	1,021.76		1,021.76				
	06-20-05			**TOTAL TAXES DUE	1,021.76	PAID	1,021.76	PAID			
				AMOUNT COLLECTED	1,021.76		1,021.76				
GREEN KEVIN & MARIA JT LIVES 538 BROOKDALE DR WEST JEFFERSON OH 43162 484.44 02-14-05	1-17-A 2680 4.3067A		RES 500	GROSS REAL ESTATE	305.14		305.14				
				TAX REDUCTION	-36.01		-36.01				
				SUBTOTAL	269.13		269.13				
	9,690	00	9,690	10 PCT ROLLBACK	-26.91		-26.91				
				NET TAXES	242.22		242.22				

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PARCEL-ID 08-00789.001				**TOTAL TAXES DUE	242.22	PAID	242.22	PAID			
				AMOUNT COLLECTED	242.22		242.22				
GREEN RALPH E & MARK E & MICHA	5-83 24 SCENIC HILLS .000A			GROSS REAL ESTATE	1,637.17		1,637.17				
EL ALLEN JT LIVES			RES 510	TAX REDUCTION	-193.19		-193.19				
091				SUBTOTAL	1,443.98		1,443.98				
SAMUEL LASKY	8,800	43,190	51,990	10 PCT ROLLBACK	-144.40		-144.40				
%WELLS FARGO	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.10		-36.10				
	8,800	43,190	51,990	NET TAXES	1,263.48		1,263.48				
1380.34 07-26-04 1263.48	02-15-05	1263.48	06-10-05	DELQ REAL ESTATE	1,380.34		.00				
				**TOTAL TAXES DUE	2,643.82	PAID	1,263.48	PAID			
PARCEL-ID 08-00340.000				AMOUNT COLLECTED	2,643.82		1,263.48				
GREEN RICHARD A	1-273 A 2985 .714A			GROSS REAL ESTATE	87.86		87.86				
5939 NORTH RD NE			RES 500	TAX REDUCTION	-10.37		-10.37				
WEST JEFFERSON OH 43162				SUBTOTAL	77.49		77.49				
	2,790	00	2,790	10 PCT ROLLBACK	-7.75		-7.75				
76.19 09-28-04 76.71	04-11-05			NET TAXES	69.74		69.74	6.97	76.71	6 21 05	
				UNPD REAL ESTATE		6.97	76.71				
				DELQ REAL ESTATE	76.19		.00				
				**TOTAL TAXES DUE	145.93	******	146.45	*****	76.71		
PARCEL-ID 08-00341.000				AMOUNT COLLECTED	76.19		76.71				
GREEN RICHARD A	1-273 2985 1.159A			GROSS REAL ESTATE	766.15		766.15				
5939 NORTH ROAD NE			RES 510	TAX REDUCTION	-90.41		-90.41				
WEST JEFFERSON OH 43140				SUBTOTAL	675.74		675.74				
	9,990	14,340	24,330	10 PCT ROLLBACK	-67.57		-67.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.78		-16.78				
	9,830	14,340	24,170	NET TAXES	591.39		591.39	59.14	650.53	6 21 05	
646.09 09-28-04 650.53	04-11-05			UNPD REAL ESTATE		59.14	650.53				
				DELQ REAL ESTATE	646.09		.00				
				**TOTAL TAXES DUE	1,237.48	******	1,241.92	*****	650.53		
PARCEL-ID 08-00342.000				AMOUNT COLLECTED	646.09		650.53				
GREEN RICHARD L & ANITA K	1-147A 9436 8926 1.2325A			GROSS REAL ESTATE	22.67		22.67				
8055 SR 665			RES 500	TAX REDUCTION	-2.68		-2.68				
LONDON OHIO 43140				SUBTOTAL	19.99		19.99				
	720	00	720	10 PCT ROLLBACK	-2.00		-2.00				
18.89 02-25-05 17.99	06-06-05			NET TAXES	17.99		17.99				
				UNPD REAL ESTATE		.90	18.89				
				**TOTAL TAXES DUE	17.99	******	36.88	PAID			
PARCEL-ID 08-00228.001				AMOUNT COLLECTED	.00		36.88				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-.90				
GREEN RICHARD LEE & JUDITH K &	1-163B 7829 8927 ETC 13.223A			GROSS REAL ESTATE	28.97		28.97				
BALLAH CONNIE SUE			COM 400	TAX REDUCTION	-2.74		-2.74				
TRI GREEN INTERSTATE INC				SUBTOTAL	26.23		26.23				
1499 US RT 42 NE	920	00	920	10 PCT ROLLBACK	-2.62		-2.62				
LONDON OHIO				NET TAXES	23.61		23.61				
43140				**TOTAL TAXES DUE	23.61	PAID	23.61	PAID			
I70 & 42 SEWER ASSESS TO 2016				AMOUNT COLLECTED	23.61		23.61				
23.61 02-15-05 23.61	06-20-05										
PARCEL-ID 08-00429.002											
GREEN RICHARD LEE & JUDITH K &	1-163 7829 8927 ETC 16.757A			GROSS REAL ESTATE	4,111.96		4,111.96				
C BALLAH			COM 429	TAX REDUCTION	-388.61		-388.61				
TRI-GREEN INTERSTATE INC				SUBTOTAL	3,723.35		3,723.35				
1499 US 42 NE	66,880	63,700	130,580	10 PCT ROLLBACK	-372.34		-372.34				
LONDON OH 43140				NET TAXES	3,351.01		3,351.01				
I70 & 42 SEWER ASSESSMENT 201				CURR S.A. C160101120	4.76		4.76				
3355.77 02-15-05 3355.77	06-20-05			**TOTAL TAXES DUE	3,355.77	PAID	3,355.77	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00429.000				AMOUNT COLLECTED	3,355.77		3,355.77				
GREEN RICHARD LEE & JUDITH K & C BALLAH TRI-GREEN INTERSTATE INC 1499 US RT 42 NE LONDON OH 43140 SPLIT 2294.75 02-15-05 2294.75 PARCEL-ID 08-00429.001	1-163A 7829 8927 ETC 116.127A COM 400 89,420	00	89,420 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,815.84 -266.12 2,549.72 -254.97 2,294.75 2,294.75 2,294.75	PAID	2,815.84 -266.12 2,549.72 -254.97 2,294.75 2,294.75 2,294.75	PAID			
GREEN ROBIN W 380 LARKSPUR DR GALLOWAY OH 43119 472.93 02-03-05 472.93 PARCEL-ID 08-00611.001	1-192-A 9232 6971 219.418A AGR 110 AUV (TAX LAND 207,350) 18,920	00	18,920 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.79 -70.31 525.48 -52.55 472.93 472.93 472.93	PAID	595.79 -70.31 525.48 -52.55 472.93 472.93 472.93	PAID			
GREEN ROY L & ROSEANNE D 720 BYERLY ROAD LONDON OHIO 43140 1117.08 01-05-05 1117.08 PARCEL-ID 08-00343.000	1-187 6062 22.284A AGR 111 AUV (TAX LAND 30,610) 13,870 HOMESITE VALUE LISTED BELOW 10,500	31,930 29,480	45,800 39,980 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,442.24 -170.19 1,272.05 -127.21 -27.76 1,117.08 1,117.08 1,117.08	PAID	1,442.24 -170.19 1,272.05 -127.21 -27.76 1,117.08 1,117.08 1,117.08	PAID			
GREEN THOMAS R & ROBIN W 380 LARKSPUR DR GALLOWAY OH 43119 53.50 02-03-05 53.50 PARCEL-ID 08-00604.007	1-294K 2985 29.491A AGR 100 AUV (TAX LAND 27,870) 2,140	00	2,140 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.39 -7.95 59.44 -5.94 53.50 53.50 53.50	PAID	67.39 -7.95 59.44 -5.94 53.50 53.50 53.50	PAID			
GREEN THOMAS R & ROBIN W JT LIVES 380 LARKSPUR DR GALLOWAY OH 43119 4730.03 02-03-05 4730.03 PARCEL-ID 08-00895.028	1-347-2 LOT 27 HIDDEN CREEK (4.41A) RES 510 37,550 HOMESITE VALUE LISTED BELOW 28,000	156,810 156,810	194,360 184,810 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,120.40 -722.23 5,398.17 -539.82 -128.32 4,730.03 4,730.03 4,730.03	PAID	6,120.40 -722.23 5,398.17 -539.82 -128.32 4,730.03 4,730.03 4,730.03	PAID			
GREINER JOHN J STANLEY & PAMELA FARLOW 1810 UPPER VALLEY DR WEST JEFFERSON OH 43162 08-09-04 TRNSF TO 08-00777.000 FARLOW STANLEY K & PAMELA S JT LIVES PARCEL-ID 08-00777.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GREINER JOHN J STANLEY & PAMELA FARLOW 1810 UPPER VALLEY DR WEST JEFFERSON OH 43162 08-09-04 TRNSF TO 08-01150.002 FARLOW STANLEY K & PAMELA S JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | 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
PARCEL-ID 08-01150.002											
GRIFFIN JAMES A BISHOP OF THE ROMAN CATHOLIC DIOCESE OF COL 197 E GAY ST COLUMBUS OH 43215	1-32 2679 2680 56.848A AGR 110 AUV (TAX LAND 53,730)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	179.81 -21.22 158.59 -15.86 142.73		179.81 -21.22 158.59 -15.86 142.73				
	5,710	00	5,710								
142.73 01-21-05 142.73 PARCEL-ID 08-00718.000	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	142.73 142.73	PAID	142.73 142.73	PAID			
GRIMMETT ORVILLE JR & LINDA JT LIVES 9385 HIGH FREE PIKE WEST JEFFERSON, OH 43162	1-36 2679 .579A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	703.80 -83.05 620.75 -62.08 -15.52 543.15		703.80 -83.05 620.75 -62.08 -15.52 543.15				
	8,070	14,280	22,350								
	HOMESITE VALUE LISTED BELOW										
	8,070	14,280	22,350								
593.38 10-29-04 543.15 PARCEL-ID 08-00684.000	03-25-05	54.32	04-05-05	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	54.32 593.38 1,136.53 593.38	54.32 ******	597.47 .00 1,140.62 597.47	54.32 *****	597.47 597.47	62105	
GROGG TERRY W 018 FIRST AMERICA	8-13 LOT 23 ENCHANTED VALLEY .000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,068.51 -480.10 3,588.41 -358.84 -87.11 3,142.46		4,068.51 -480.10 3,588.41 -358.84 -87.11 3,142.46				
	12,530	116,670	129,200								
	HOMESITE VALUE LISTED BELOW										
	12,530	112,920	125,450								
3147.46 02-15-05 3147.46 PARCEL-ID 08-00776.000	06-15-05			CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	5.00 3,147.46 3,147.46	PAID	5.00 3,147.46 3,147.46	PAID			
GROGG TERRY W CITI MORTGAGE 1000 TECHNOLOGY DR MAIL STATION 904 ST CHARLES MO 63304	8-100 2985 16.959A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	484.32 -57.15 427.17 -42.72 384.45		484.32 -57.15 427.17 -42.72 384.45	38.45	422.90	62204	
	12,760	2,620	15,380								
				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 7.01 **TOTAL TAXES DUE AMOUNT COLLECTED	38.45 427.01 811.46 .00	38.45 ******	422.90 427.01 1,234.36 .00	42.29 *****	465.19 427.01 1,315.10	62204 62204	
PARCEL-ID 08-01150.000											
GROTE KYLE S 860 W MAIN ST WEST JEFFERSON OHIO 43162	1-199 6202 13.6134A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,204.11 -378.09 2,826.02 -282.60 -62.68 2,480.74		3,204.11 -378.09 2,826.02 -282.60 -62.68 2,480.74				
	20,580	81,170	101,750								
	HOMESITE VALUE LISTED BELOW										
	9,100	81,170	90,270								
4961.48 02-09-05 PARCEL-ID 08-00544.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,480.74 2,480.74	PAID	2,480.74 2,480.74	PAID			
GRUBB PAULINE S 7545 SCENIC DR WEST JEFFERSON OHIO 43162 TRANSFER 9/21/92	5-58 54 SCENIC HILLS .00A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.24 -5.57 41.67 -4.17 37.50		47.24 -5.57 41.67 -4.17 37.50				
	1,500	00	1,500								
471.21 02-10-05 471.21	06-14-05			CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE	129.72 303.99 471.21	PAID	129.72 303.99 471.21	PAID			
PARCEL-ID 08-00053.000				AMOUNT COLLECTED	471.21		471.21				
GRUBB PAULINE S	5-59 55 SCENIC HILLS .000A			GROSS REAL ESTATE	47.24		47.24				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
7545 SCENIC DRIVE WEST JEFFERSON OHIO 43162			RES 500	TAX REDUCTION	-5.57		-5.57				
				SUBTOTAL	41.67		41.67				
	1,500	00	1,500	10 PCT ROLLBACK	-4.17		-4.17				
				NET TAXES	37.50		37.50				
37.50 02-10-05 37.50	06-14-05			**TOTAL TAXES DUE	37.50	PAID	37.50	PAID			
				AMOUNT COLLECTED	37.50		37.50				
PARCEL-ID 08-00365.000											
GRUBB PAULINE S	5-60 56 SCENIC HILLS .000A			GROSS REAL ESTATE	1,089.55		1,089.55				
7545 SCENIC DRIVE			RES 510	TAX REDUCTION	-128.57		-128.57				
WEST JEFFERSON OHIO 43162				SUBTOTAL	960.98		960.98				
	7,440	27,160	34,600	10 PCT ROLLBACK	-96.10		-96.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.02		-24.02				
	7,440	27,160	34,600	NET TAXES	840.86		840.86				
1274.57 02-10-05 1274.57	06-14-05			CURR S.A. C160101061	129.72		129.72				
				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	1,274.57	PAID	1,274.57	PAID			
PARCEL-ID 08-00366.000				AMOUNT COLLECTED	1,274.57		1,274.57				
GUALTIERI ANTHONY & MELISSA JT	1-234D 2682 2.825A			GROSS REAL ESTATE	256.01		256.01				
LIVES			RES 500	TAX REDUCTION	-30.21		-30.21				
073				SUBTOTAL	225.80		225.80				
LANDAMERICA	8,130	00	8,130	10 PCT ROLLBACK	-22.58		-22.58				
				NET TAXES	203.22		203.22				
203.22 02-15-05 203.22	06-17-05			**TOTAL TAXES DUE	203.22	PAID	203.22	PAID			
PARCEL-ID 08-00106.002				AMOUNT COLLECTED	203.22		203.22				
GUALTIERI ANTHONY & MELISSA JT	1-234 2682 7.462A			GROSS REAL ESTATE	1,605.36		1,605.36				
LIVES			RES 510	TAX REDUCTION	-189.44		-189.44				
073				SUBTOTAL	1,415.92		1,415.92				
LANDAMERICA	16,180	34,800	50,980	10 PCT ROLLBACK	-141.59		-141.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.99		-30.99				
	9,830	34,800	44,630	NET TAXES	1,243.34		1,243.34				
1243.34 02-15-05 1243.34	06-17-05			**TOTAL TAXES DUE	1,243.34	PAID	1,243.34	PAID			
PARCEL-ID 08-00614.000				AMOUNT COLLECTED	1,243.34		1,243.34				
HACKNEY HENRY H & JANET I JT	1-452Q LOT 6 SOUTH HAMPTON 2ND			GROSS REAL ESTATE	1,795.56		1,795.56				
LIVES	1.2632A			TAX REDUCTION	-211.88		-211.88				
1075 W JEFF KSVL RD			RES 510	SUBTOTAL	1,583.68		1,583.68				
WEST JEFFERSON OHIO				10 PCT ROLLBACK	-158.37		-158.37				
43162	11,580	45,440	57,020	2 1/2 PCT ROLLBACK	-39.38		-39.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,385.93		1,385.93				
	11,280	45,440	56,720	**TOTAL TAXES DUE	1,385.93	PAID	1,385.93	PAID			
1385.93 02-07-05 1385.93	06-16-05			AMOUNT COLLECTED	1,385.93		1,385.93				
PARCEL-ID 08-01162.011											
HADIDON PETER B & MALENIE A JT	2445 1-352A 5.001A			GROSS REAL ESTATE	1,839.96		1,839.96				
LIVES			RES 510	TAX REDUCTION	-217.12		-217.12				
018				SUBTOTAL	1,622.84		1,622.84				
FIRST AMERICA	13,760	44,670	58,430	10 PCT ROLLBACK	-162.28		-162.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.67		-37.67				
	9,830	44,420	54,250	NET TAXES	1,422.89		1,422.89				
1422.89 02-15-05 1422.89	06-16-05			**TOTAL TAXES DUE	1,422.89	PAID	1,422.89	PAID			
PARCEL-ID 08-01155.000				AMOUNT COLLECTED	1,422.89		1,422.89				
HAENZEL DANIEL J	8-17 LOT 15 ENCHANTED VALLEY			GROSS REAL ESTATE	2,632.88		2,632.88				
018	.000A			TAX REDUCTION	-310.69		-310.69				
FIRST AMERICA			RES 510	SUBTOTAL	2,322.19		2,322.19				
				10 PCT ROLLBACK	-232.22		-232.22				
	17,630	65,980	83,610	2 1/2 PCT ROLLBACK	-56.19		-56.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,033.78		2,033.78				
	17,630	63,300	80,930	CURR S.A. C160101157	5.00		5.00				
2038.78 02-15-05 2038.78	06-16-05			**TOTAL TAXES DUE	2,038.78	PAID	2,038.78	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
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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 08-00368.000					AMOUNT COLLECTED	2,038.78		2,038.78				
HAHN DON 2216 LAFAYETTE PL-CTY RD LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT 680.87 02-15-05 680.87 PARCEL-ID 08-00370.000	4-14 2679 .073A RES 510 HOMESITE VALUE LISTED BELOW 06-20-05	3,340	10,450	13,790 13,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	434.25 -51.24 383.01 -38.30 -9.58 335.13 345.74 680.87 680.87	 PAID	434.25 -51.24 383.01 -38.30 -9.58 335.13 345.74 680.87 680.87	 PAID			
HAHN DONALD L 2216 LAFAYETTE PLAIN CTY LONDON OHIO 43140 CAMP WISSALOHICHAN ASSESSMENT 545.53 02-15-05 545.53 PARCEL-ID 08-00255.000	4-9 2679 .073A RES 510 06-20-05	3,920	6,890	10,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101265 **TOTAL TAXES DUE AMOUNT COLLECTED	340.41 -40.17 300.24 -30.02 270.22 275.31 545.53 545.53	 PAID	340.41 -40.17 300.24 -30.02 270.22 275.31 545.53 545.53	 PAID			
HAHN MICHAEL R & KIM M JT LIVES 091 WELLS FARGO 1270.53 02-11-05 1270.53 PARCEL-ID 08-01015.000	5-41 88 SCENIC HILLS RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	7,170 7,170	45,110	52,280 52,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,646.30 -194.27 1,452.03 -145.20 -36.30 1,270.53 1,270.53 1,270.53	 PAID	1,646.30 -194.27 1,452.03 -145.20 -36.30 1,270.53 1,270.53 1,270.53	 PAID			
HALES DENNIS J & SHIRLEY A JT LIVES 018 FIRST AMERICA 776.14 02-15-05 776.14 PARCEL-ID 08-00895.075	1-347-49 LOT 48 (2.092A) HIDDEN CREEK PHASE 2 EAST RES 500 06-15-05	31,050	00	31,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.76 -115.38 862.38 -86.24 776.14 776.14 776.14	 PAID	977.76 -115.38 862.38 -86.24 776.14 776.14 776.14	 PAID			
HALL FREDRICK A & SHARON A 8730 THOMAS LANE WEST JEFFERSON OH 43162 2659.04 06-13-05 PARCEL-ID 08-00690.000	1-443 10 OLMSTEAD EST .000A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	8,190 8,190	43,800 39,870	51,990 48,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,637.17 -193.19 1,443.98 -144.40 -33.37 1,266.21 1,266.21 .00	 126.62 ******	1,637.17 -193.19 1,443.98 -144.40 -33.37 1,266.21 1,392.83 2,659.04 2,659.04	 PAID			
HALL GARY & SILVIA JT LIVES 018 FIRST AMERICA 1893.10 02-15-05 1893.10 PARCEL-ID 08-00063.015	1-2930 2985 20.056A AGR 111 AUV (TAX LAND 28,500) HOMESITE VALUE LISTED BELOW 06-15-05	12,920 10,500	64,830 62,090	77,750 72,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,448.35 -288.91 2,159.44 -215.94 -50.40 1,893.10 1,893.10 1,893.10	 PAID	2,448.35 -288.91 2,159.44 -215.94 -50.40 1,893.10 1,893.10 1,893.10	 PAID			
HALL MARION C & BEVERLY J 7013 FAYETTE DR WEST JEFFERSON OH 43162 TRANSFER 7/10/92	9-6 LOT 9 TAYLOR BLAIR EST .000A RES 510	11,970	30,790	42,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,346.51 -158.89 1,187.62 -118.76 -29.69		1,346.51 -158.89 1,187.62 -118.76 -29.69				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,039.17		1,039.17				
	11,970	30,790	42,760	CURR S.A. C160101168	20.00		20.00				
1059.17 02-10-05 1059.17	06-20-05			**TOTAL TAXES DUE	1,059.17	PAID	1,059.17	PAID			
PARCEL-ID 08-00622.000				AMOUNT COLLECTED	1,059.17		1,059.17				
HAMBY LARRY R SR & RACHAEL JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
KENZIE & JANET ENDICOTT											
3020 NORTON RD											
GROVE CITY OH 43123											
07-12-04 TRNSF TO 08-00925.000	ENDICOTT KENZIE B & JANET E										
PARCEL-ID 08-00925.000											
HAMBY LARRY R SR & RACHAEL JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
KENZIE & JANET ENDICOTT											
3020 NORTON RD											
GROVE CITY OH 43123											
07-12-04 TRNSF TO 08-00926.000	ENDICOTT KENZIE B & JANET E										
PARCEL-ID 08-00926.000											
HAMBY LARRY R SR & RACHAEL JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
KENZIE & JANET ENDICOTT											
3020 NORTON RD											
GROVE CITY OH 43123											
07-12-04 TRNSF TO 08-00927.000	ENDICOTT KENZIE B & JANET E										
PARCEL-ID 08-00927.000											
HAMBY LARRY R SR & RACHAEL JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
KANZIE & JANET ENDICOTT											
3020 NORTON RD											
GROVE CITY OH 43123											
07-12-04 TRNSF TO 08-00928.000	ENDICOTT KANZIE B & JANET E										
PARCEL-ID 08-00928.000											
HAMILTON DICK W JR & LINDA R	1-110A 2498 7.00A		RES 510	GROSS REAL ESTATE	2,411.19		2,411.19				
5420 GOODSON RD				TAX REDUCTION	-284.53		-284.53				
WEST JEFFERSON OH 43162				SUBTOTAL	2,126.66		2,126.66				
	15,730	60,840	76,570	10 PCT ROLLBACK	-212.67		-212.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.07		-49.07				
	9,830	60,840	70,670	NET TAXES	1,864.92		1,864.92				
1864.92 02-09-05 1864.92	06-13-05			**TOTAL TAXES DUE	1,864.92	PAID	1,864.92	PAID			
PARCEL-ID 08-00719.001				AMOUNT COLLECTED	1,864.92		1,864.92				
HANDFORD CHARLES W	3-84 8 SEC 23 .000A		RES 500	GROSS REAL ESTATE	35.58		35.58				
370 DARBY DR				TAX REDUCTION	-4.20		-4.20				
GALLOWAY OH 43119				SUBTOTAL	31.38		31.38				
	1,130	00	1,130	10 PCT ROLLBACK	-3.14		-3.14				
				NET TAXES	28.24		28.24				
28.24 02-14-05 28.24	06-15-05			**TOTAL TAXES DUE	28.24	PAID	28.24	PAID			
PARCEL-ID 08-00374.000				AMOUNT COLLECTED	28.24		28.24				
HANDFORD CHARLES W & MARILYN J	3-82 10 SEC 23		RES 500	GROSS REAL ESTATE	32.12		32.12				
370 DARBY DR				TAX REDUCTION	-3.79		-3.79				
GALLOWAY OH 43119				SUBTOTAL	28.33		28.33				
	1,020	00	1,020	10 PCT ROLLBACK	-2.83		-2.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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
25.50 02-14-05 25.50 PARCEL-ID 08-00375.000	06-15-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.50 25.50 25.50	PAID	25.50 25.50 25.50	PAID			
HANDFORD CHARLES W & MARILYN J 370 DARBY DR GALLOWAY OH 43119 25.50 02-14-05 25.50 PARCEL-ID 08-00376.000	3-83 9 SEC 23 .000A 1,020	00	RES 500 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID			
HANDFORD CHARLES W & MARILYN J 370 DARBY DRIVE GALLOWAY OHIO 43119 37.75 02-14-05 37.75 PARCEL-ID 08-00377.000	3-85 7 SEC 23 .000A 1,510	00	RES 500 1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.55 -5.61 41.94 -4.19 37.75 37.75 37.75	PAID	47.55 -5.61 41.94 -4.19 37.75 37.75 37.75	PAID			
HANDFORD CHARLES W & MARILYN J 370 DARBY DRIVE GALLOWAY OH 43119 36.75 02-14-05 36.75 PARCEL-ID 08-00378.000	3-86 6 SEC 23 .000A 1,470	00	RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
HANDFORD CHARLES W & MARILYN J 370 DARBY DRIVE GALLOWAY OH 43119 594.92 02-14-05 594.92 PARCEL-ID 08-00379.000	3-87 5 SEC 23 .000A 2,940 HOMESITE VALUE LISTED BELOW 2,940 06-15-05	21,540 21,540	RES 510 24,480 24,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.88 -90.97 679.91 -67.99 -17.00 594.92 594.92 594.92	PAID	770.88 -90.97 679.91 -67.99 -17.00 594.92 594.92 594.92	PAID			
HANES RONALD D & CONNIE S JT L IVES 1035 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 1611.24 02-15-05 1611.24 PARCEL-ID 08-01162.010	1-452P LOT 5 SOUTH HAMPTON 2ND 1.056A 11,720 HOMESITE VALUE LISTED BELOW 11,650 06-10-05	54,510 52,140	RES 510 66,230 63,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,085.58 -246.10 1,839.48 -183.95 -44.29 1,611.24 1,611.24 1,611.24	PAID	2,085.58 -246.10 1,839.48 -183.95 -44.29 1,611.24 1,611.24 1,611.24	PAID			
HANEY EDWARD M TRUSTEE 215 GREENWOOD DR GALLOWAY OH 43119 VAC ALLEY COMM JR 51 PG 67 699.27 02-11-05 699.27 PARCEL-ID 08-01022.000	2-67 13 SEC 10 + VAC ALLEY .0 49AC 8,220 HOMESITE VALUE LISTED BELOW 8,220 06-09-05	21,850 21,850	RES 510 30,070 30,070	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	946.90 -111.74 835.16 -83.52 -20.88 -31.49 699.27 699.27 699.27	PAID	946.90 -111.74 835.16 -83.52 -20.88 -31.49 699.27 699.27 699.27	PAID			
HARBAGE BETH ELLEN 204 OLIVE ST LONDON OH 43140 38.99 02-01-05 38.99	2985 1-236A 3.071A 1,560 06-01-05	00	RES 500 1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.12 -5.80 43.32 -4.33 38.99		49.12 -5.80 43.32 -4.33 38.99				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-01201.000				**TOTAL TAXES DUE	38.99	PAID	38.99	PAID			
				AMOUNT COLLECTED	38.99		38.99				
HARBAGE CHARLES T & CONNIE E 49 N FRANKLIN ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-05-03 SPLIT TO 08-01227.000 HARBAGE CHARLES T & CONNIE E 12-05-03 SPLIT TO 08-01227.008 HEMINGER STEVEN L & JUDY A JT LIVES PARCEL-ID 08-01227.000											
HARBAGE CHARLES T & CONNIE E 49 N FRANKLIN ST WEST JEFFERSON OHIO 43162 SPLIT 12/05/03	1-236 2985 3157 ETC 34.3927A AGR 111 AUV (TAX LAND 42,890)			GROSS REAL ESTATE	1,088.29		1,088.29				
	16,920	17,640	34,560	TAX REDUCTION	-128.42		-128.42				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	959.87		959.87				
	11,340	13,970	25,310	10 PCT ROLLBACK	-95.99		-95.99				
				2 1/2 PCT ROLLBACK	-17.57		-17.57				
				NET TAXES	846.31		846.31				
12-05-03 SPLIT FROM 08-01227.000 HARBAGE CHARLES T & CONNIE E				**TOTAL TAXES DUE	846.31	PAID	846.31	PAID			
846.31 02-15-05 846.31 06-02-05				AMOUNT COLLECTED	846.31		846.31				
PARCEL-ID 08-01227.000											
HARBAGE CHARLES T & CONNIE E JT LIVES 49 N FRANKLIN ST WEST JEFFERSON OH 43162 SPLIT W/08-01227005	1-236-K 2985 3157 0.6140A RES 500			GROSS REAL ESTATE	151.15		151.15				
				TAX REDUCTION	-17.84		-17.84				
				SUBTOTAL	133.31		133.31				
	4,800	00	4,800	10 PCT ROLLBACK	-13.33		-13.33				
				NET TAXES	119.98		119.98				
12-05-03 SPLIT FROM 08-01227.005 HEMINGER STEVEN L & JUDY A				**TOTAL TAXES DUE	119.98	PAID	119.98	PAID			
119.98 02-15-05 119.98 06-02-05				AMOUNT COLLECTED	119.98		119.98				
PARCEL-ID 08-01227.009											
HARBAGE KIM A & GAYLE D JT LIVES 7051 SR 142 WEST JEFFERSON OH 43162	1-560 10585 1.000A RES 510			GROSS REAL ESTATE	1,374.22		1,374.22				
				TAX REDUCTION	-162.16		-162.16				
				SUBTOTAL	1,212.06		1,212.06				
	9,830	33,810	43,640	10 PCT ROLLBACK	-121.21		-121.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.86		-29.86				
	9,830	33,180	43,010	NET TAXES	1,060.99		1,060.99				
				**TOTAL TAXES DUE	1,060.99	PAID	1,060.99	PAID			
1060.99 02-09-05 1060.99 06-15-05				AMOUNT COLLECTED	1,060.99		1,060.99				
PARCEL-ID 08-00534.000											
HARDCASTLE LTD PARTNERSHIP ROBERT M RECTOR 2001 SNOOK DR NAPLES FL 34102	1-347-Q LOT 16 HIDDEN CREEK (2.65A) RES 500			GROSS REAL ESTATE	1,027.20		1,027.20				
				TAX REDUCTION	-121.21		-121.21				
				SUBTOTAL	905.99		905.99				
	32,620	00	32,620	10 PCT ROLLBACK	-90.60		-90.60				
				NET TAXES	815.39		815.39				
				**TOTAL TAXES DUE	815.39	PAID	815.39	PAID			
815.39 01-25-05 815.39 05-27-05				AMOUNT COLLECTED	815.39		815.39				
PARCEL-ID 08-00895.017											
HARLESS CHARLES L 328 GREENWOOD DR GALLOWAY OH 43119	2-65 11 SEC 10 RES 500			GROSS REAL ESTATE	132.26		132.26				
				TAX REDUCTION	-15.61		-15.61				
				SUBTOTAL	116.65		116.65				
	4,200	00	4,200	10 PCT ROLLBACK	-11.67		-11.67				
				NET TAXES	104.98		104.98				
				**TOTAL TAXES DUE	104.98	PAID	104.98	PAID			
104.98 02-14-05 104.98 06-13-05				AMOUNT COLLECTED	104.98		104.98				
PARCEL-ID 08-00915.000											
HARLESS CHARLES L 328 GREENWOOD DR GALLOWAY OH 43119	2-66 12 SEC 10 RES 510			GROSS REAL ESTATE	1,314.08		1,314.08				
				TAX REDUCTION	-155.07		-155.07				
				SUBTOTAL	1,159.01		1,159.01				
	5,800	35,930	41,730	10 PCT ROLLBACK	-115.90		-115.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.98		-28.98				
	5,800	35,930	41,730	NET TAXES	1,014.13		1,014.13				

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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
1014.13 02-14-05 1014.13 PARCEL-ID 08-00916.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,014.13 1,014.13	PAID	1,014.13 1,014.13	PAID			
HARPER DAVID M & ELIZABETH A 3998 PLAIN CITY GEO RD WEST JEFFERSON OHIO 43162 1284.50 02-04-05 1284.50 PARCEL-ID 08-00395.000	1-21 2681 3.464A RES 510 11,340 41,340 52,680 HOMESITE VALUE LISTED BELOW 9,100 37,460 46,560 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.89 -195.75 1,463.14 -146.31 -32.33 1,284.50 1,284.50 1,284.50	PAID	1,658.89 -195.75 1,463.14 -146.31 -32.33 1,284.50 1,284.50 1,284.50	PAID			
HARPER DAVID R & KIMBERLY H 018 AARON & LOVEL QUINN %FIRST AMERICA 08-23-04 TRNSF TO 08-01162.008 QUINN AARON M & LOVEL D PARCEL-ID 08-01162.008	00	00	00	**TOTAL TAXES DUE	.00		.00				
HARPER DAVID R & KIMBERLY H JT LIVES 975 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 03-16-04 SPLIT TO 08-00451.000 HARPER DAVID R & KIMBERLY H JT LIVES 03-16-04 SPLIT TO 08-00451.006 CARTER JAY D & FREDA M JT LIVES PARCEL-ID 08-00451.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HARPER DAVID R & KIMBERLY H JT LIVES PO BOX 347 WEST JEFFERSON OH 43162 03-16-04 SPLIT FROM 08-00451.000 HARPER DAVID R & KIMBERLY H JT LIVES 35.50 02-07-05 35.50 PARCEL-ID 08-00451.000	1-295 2985 20.664A AGR 110 AUV (TAX LAND 19,520) 1,420 00 1,420 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	PAID	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	PAID			
HARRIS BRUCE E 018 BETH BONFIELD & E SCHULTZ %FIRST AMERICA 05-03-04 TRNSF TO 08-00406.000 HARRIS JUDY PARCEL-ID 08-00406.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HARRIS BRUCE E 018 BETH BONFIELD & E SCHULTZ %FIRST AMERICA 05-03-04 TRNSF TO 08-01077.000 HARRIS JUDY PARCEL-ID 08-01077.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HARRIS JUDY 073 LERETA CORP 05-03-04 TRNSF FROM 08-00406.000 HARRIS BRUCE E	00	00	00	**TOTAL TAXES DUE	.00		.00				

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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
07-29-04 TRNSF TO 08-00406.000 BONFIELD ELIZABETH & SCHULTZ R ERIC JT LIVES PARCEL-ID 08-00406.000												
HARRIS JUDY 073 LERETA CORP		.00	00	00	**TOTAL TAXES DUE	.00		.00				
05-03-04 TRNSF FROM 08-01077.000 HARRIS BRUCE E 07-29-04 TRNSF TO 08-01077.000 BONFIELD ELIZABETH & SCHULTZ R ERIC JT LIVES PARCEL-ID 08-01077.000												
HART MICHAEL D & AMBER S JT LIVES 2093 US RT 42 NE WEST JEFFERSON OHIO 43162	1-146A 9436 ETC 3.472A RES 510	11,350	30,120	41,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,305.89 -154.10 1,151.79 -115.18 1,036.61		1,305.89 -154.10 1,151.79 -115.18 1,036.61	103.66	1,140.27	62105	
11-05-04 TRNSF FROM 08-01171.000 COLLINS THELMA 1036.61 03-29-05 103.66 PARCEL-ID 08-01171.000	05-12-05				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		103.66 ******	1,140.27 2,176.88 1,140.27	***** 	1,140.27		
HART ROBERT L 018 ROBERT & CYNTHIA PARKEY %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-10-04 TRNSF TO 08-00063.003 PARKEY ROBERT L & CYNTHIA A JT LIVES PARCEL-ID 08-00063.003												
HARTLE CHARLES K & BONITA H JT LIVES 073 LANDAMERICA	1-347-13 LOT 38 HIDDEN CREEK (2.095A) RES 510	31,080	127,180	158,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	4,983.61 -588.08 4,395.53 -439.55 -107.75		4,983.61 -588.08 4,395.53 -439.55 -107.75				
3848.23 02-15-05 3848.23 PARCEL-ID 08-00895.039	HOMESITE VALUE LISTED BELOW 06-17-05	28,000	127,180	155,180	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,848.23 3,848.23 3,848.23	 PAID	3,848.23 3,848.23 3,848.23	 PAID			
HARTLEY DONALD L & PATRICIA 1800 UPPER VALLEY DRIVE WEST JEFFERSON OHIO 43162	8-14 LOT 21 ENCHANTED VALLEY .00A RES 510	14,040	58,010	72,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,268.85 -267.73 2,001.12 -200.11 -48.48		2,268.85 -267.73 2,001.12 -200.11 -48.48				
1757.53 02-14-05 PARCEL-ID 08-00081.000	HOMESITE VALUE LISTED BELOW	14,040	55,780	69,820	NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	1,752.53 5.00 1,757.53 1,757.53	 PAID	1,752.53 5.00 1,757.53 .00	175.25 .50 *****	1,927.78 5.50 1,933.28	62105 62105	
HARTLEY DONALD L & PATRICIA 1800 UPPER VALLEY RD WEST JEFFERSON OH 43162	8-14A 2985 5.708A RES 599	4,160	3,960	8,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	255.70 -30.17 225.53 -22.55 202.98		255.70 -30.17 225.53 -22.55 202.98	20.30	223.28	62105	
202.98 02-14-05 PARCEL-ID 08-00082.000					**TOTAL TAXES DUE AMOUNT COLLECTED	202.98 202.98	PAID	202.98 .00	*****	223.28		
HARTMAN ROBERT E & JUDITH A 325 PC GEORGESVILLE RD GALLOWAY OH 43119	1-340 2677 .952A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,382.10 -163.09 1,219.01		1,382.10 -163.09 1,219.01				

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		10,720	33,170	43,890	10 PCT ROLLBACK	-121.90		-121.90				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.32		-30.32				
		10,720	32,950	43,670	NET TAXES	1,066.79		1,066.79	106.68	1,173.47	62105	
1069.79 02-07-05					CURR S.A. C160101156	3.00		3.00	.30	3.30	62105	
					**TOTAL TAXES DUE	1,069.79	PAID	1,069.79	*****	1,176.77		
PARCEL-ID 08-00580.000					AMOUNT COLLECTED	1,069.79		.00				
HASTY TIMOTHY D & ELIZABETH M JT LIVES	1-347-59 LOT 58 (2.045A) HIDDEN CREEK PHASE 2 EAST				GROSS REAL ESTATE	5,232.38		5,232.38				
018				RES 510	TAX REDUCTION	-617.44		-617.44				
FIRST AMERICA					SUBTOTAL	4,614.94		4,614.94				
					10 PCT ROLLBACK	-461.49		-461.49				
		30,940	135,220	166,160	2 1/2 PCT ROLLBACK	-113.33		-113.33				
		HOMESITE VALUE LISTED BELOW			NET TAXES	4,040.12		4,040.12				
		28,000	135,220	163,220	**TOTAL TAXES DUE	4,040.12	PAID	4,040.12	PAID			
4040.12 02-15-05 4040.12	06-15-05				AMOUNT COLLECTED	4,040.12		4,040.12				
PARCEL-ID 08-00895.085												
HATFIELD DAN E & REBA J JT LIVES	1-347-Z LOT 25 HIDDEN CREEK 3.10A				GROSS REAL ESTATE	1,066.88		1,066.88				
5315 STRATFORD AVE				RES 500	TAX REDUCTION	-125.90		-125.90				
POWELL OH 43065					SUBTOTAL	940.98		940.98				
					10 PCT ROLLBACK	-94.10		-94.10				
		33,880	00	33,880	NET TAXES	846.88		846.88				
1693.76 02-02-05					**TOTAL TAXES DUE	846.88	PAID	846.88	PAID			
PARCEL-ID 08-00895.026					AMOUNT COLLECTED	846.88		846.88				
HAWK MARY ANN	6-12 12 BYERLY MILL EST .000A				GROSS REAL ESTATE	1,007.05		1,007.05				
6530 KING PIKE				RES 510	TAX REDUCTION	-118.83		-118.83				
WEST JEFFERSON OH 43162					SUBTOTAL	888.22		888.22				
		17,530	14,450	31,980	10 PCT ROLLBACK	-88.82		-88.82				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.99		-21.99				
		17,530	14,140	31,670	NET TAXES	777.41		777.41	77.74	855.15	62204	
					UNPD REAL ESTATE		77.74	855.15	85.52	940.67	62204	
					DELQ REAL ESTATE	863.48		863.48		863.48	62204	
					DEC INTEREST 14.18							
					CURR S.A. C160101144	10.28		10.28	1.03	11.31	62204	
					CURR S.A. C530101078	162.19		162.19	16.22	178.41	62204	
					CURR S.A. C160101079	37.25		37.25	3.73	40.98	62204	
					UNPD S.A. C160101144		1.03	11.31	1.13	12.44	62204	
					UNPD S.A. C530101078		16.22	178.41	17.84	196.25	62204	
					UNPD S.A. C160101079		3.73	40.98	4.10	45.08	62204	
					DELQ S.A. C160101144	11.50		11.50		11.50	62204	
					DEC INTEREST .19							
					**TOTAL TAXES DUE	1,862.11	******	2,947.96	*****	3,155.27		
PARCEL-ID 08-00398.000					AMOUNT COLLECTED	.00		.00				
HAWKES BETTY					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DARRELL & KIM STORCK												
%FIRST AMERICA												
12-11-03 TRNSF TO 08-00399.000 JT LIVES	STORCK DARRELL E & KIMBERLY K											
PARCEL-ID 08-00399.000												
HAWKINS KENT R & BARBARA C BEEGHLY JT LIVES	1-143H 9435 6.142A				GROSS REAL ESTATE	2,746.87		2,746.87				
018				RES 510	TAX REDUCTION	-324.14		-324.14				
FIRST AMERICA					SUBTOTAL	2,422.73		2,422.73				
		14,880	72,350	87,230	10 PCT ROLLBACK	-242.27		-242.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.65		-53.65				
		9,830	67,440	77,270	NET TAXES	2,126.81		2,126.81				
03-05-04 TRNSF FROM 08-00208.000	RYAN WENDY M				**TOTAL TAXES DUE	2,126.81	PAID	2,126.81	PAID			
2126.81 02-15-05 2126.81	06-16-05				AMOUNT COLLECTED	2,126.81		2,126.81				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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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
PARCEL-ID 08-00208.000											
HAY DON J & JOLENE K TRUSTEES OF DON J HAY REV TRUST 018 JEFFREY PFEIL %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-21-04 TRNSF TO 08-00413.000 PFEIL JEFFREY N PARCEL-ID 08-00413.000											
HAY GARY & DONNA 235 TAYLOR BLAIR RD P O BOX 273 WEST JEFFERSON OHIO 43162	1-208 1410 2836 1.015A RES 510 9,850 HOMESITE VALUE LISTED BELOW 9,830	50,350 47,900	60,200 57,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,895.70 -223.70 1,672.00 -167.20 -40.09 1,464.71		1,895.70 -223.70 1,672.00 -167.20 -40.09 1,464.71				
1464.71 02-10-05 1464.71 PARCEL-ID 08-00401.000	06-14-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,464.71 1,464.71	PAID	1,464.71 1,464.71	PAID			
HAY GARY L & TIM E 231 TAYLOR BLAIR RD NE WEST JEFFFERSON OH 43162	1-207A 1410 2836 6.00A RES 500 110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.46 -.41 3.05 -.31 2.74		3.46 -.41 3.05 -.31 2.74				
5.48 01-19-05 PARCEL-ID 08-00400.001				**TOTAL TAXES DUE AMOUNT COLLECTED	2.74 2.74	PAID	2.74 2.74	PAID			
HAY HAROLD D & CHARLOTTE L JT LIVES 2580 WILSON ROAD WEST JEFFERSON OH 43162	1-512K 8479 PARCEL K (4.766A) RES 510 20,050 HOMESITE VALUE LISTED BELOW 14,560	37,750 36,060	57,800 50,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,820.12 -214.78 1,605.34 -160.53 -35.15 1,409.66		1,820.12 -214.78 1,605.34 -160.53 -35.15 1,409.66				
1411.77 01-25-05 1411.77 PARCEL-ID 08-00200.011	06-01-05			CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	2.11 1,411.77 1,411.77	PAID	2.11 1,411.77 1,411.77	PAID			
HAY LARRY J & DIANNA K 6706 GREGG RD WEST JEFFERSON OH 43162	1-531 6.000A RES 510 14,740 HOMESITE VALUE LISTED BELOW 9,830	34,780 34,340	49,520 44,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,559.38 -184.01 1,375.37 -137.54 -30.67 1,207.16		1,559.38 -184.01 1,375.37 -137.54 -30.67 1,207.16				
1213.86 01-25-05 1213.86 PARCEL-ID 08-00260.000	06-09-05			CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	6.70 1,213.86 1,213.86	PAID	6.70 1,213.86 1,213.86	PAID			
HAY MARK J & SALLY A JT LIVES 018 FIRST AMERICA	1-207 1410 2836 3.00A RES 510 11,800 HOMESITE VALUE LISTED BELOW 9,830	37,290 36,010	49,090 45,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,545.84 -182.41 1,363.43 -136.34 -31.83 1,195.26		1,545.84 -182.41 1,363.43 -136.34 -31.83 1,195.26				
1195.26 02-15-05 1195.26 PARCEL-ID 08-00400.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,195.26 1,195.26	PAID	1,195.26 1,195.26	PAID			
HAY TIM & ELAINE PO BOX 93 WEST JEFFERSON OHIO 43162	1-209 1410 2836 1.362A RES 510 10,180 HOMESITE VALUE LISTED BELOW	50,730	60,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,918.06 -226.34 1,691.72 -169.17 -42.05		1,918.06 -226.34 1,691.72 -169.17 -42.05				

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A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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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
		9,830	50,730	60,560	NET TAXES	1,480.50		1,480.50				
1480.50 01-19-05 1480.50	05-18-05				**TOTAL TAXES DUE	1,480.50	PAID	1,480.50	PAID			
PARCEL-ID 08-00402.000					AMOUNT COLLECTED	1,480.50		1,480.50				
HAYES HERSHEL & PAMELA L-JT LIV	8-8 LOT 16 ENCHANTED VALLEY . 000A				GROSS REAL ESTATE	1,897.27		1,897.27				
018				RES 510	TAX REDUCTION	-223.88		-223.88				
FIRST AMERICA					SUBTOTAL	1,673.39		1,673.39				
		15,330	44,920	60,250	10 PCT ROLLBACK	-167.34		-167.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.83		-41.83				
		15,330	44,920	60,250	NET TAXES	1,464.22		1,464.22				
1469.22 02-15-05 1469.22	06-15-05				CURR S.A. C160101157	5.00		5.00				
PARCEL-ID 08-00772.000					**TOTAL TAXES DUE	1,469.22	PAID	1,469.22	PAID			
					AMOUNT COLLECTED	1,469.22		1,469.22				
HEADINGS JERRY & DOROTHY I JT	1-256 2985 1.00A				GROSS REAL ESTATE	1,023.74		1,023.74				
LIVES				RES 510	TAX REDUCTION	-120.80		-120.80				
018					SUBTOTAL	902.94		902.94				
FIRST AMERICA		11,280	21,230	32,510	10 PCT ROLLBACK	-90.29		-90.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.48		-18.48				
		11,280	15,340	26,620	NET TAXES	794.17		794.17				
794.17 02-15-05 794.17	06-16-05				**TOTAL TAXES DUE	794.17	PAID	794.17	PAID			
PARCEL-ID 08-00026.000					AMOUNT COLLECTED	794.17		794.17				
HEADINGS JERRY & DOROTHY I JT	1-255 2985 .933A				GROSS REAL ESTATE	213.19		213.19				
LIVES				RES 500	TAX REDUCTION	-25.16		-25.16				
018					SUBTOTAL	188.03		188.03				
FIRST AMERICA		6,770	00	6,770	10 PCT ROLLBACK	-18.80		-18.80				
					NET TAXES	169.23		169.23				
169.23 02-15-05 169.23	06-16-05				**TOTAL TAXES DUE	169.23	PAID	169.23	PAID			
PARCEL-ID 08-00027.000					AMOUNT COLLECTED	169.23		169.23				
HEADINGS RICKY L & TAMARA R JT	1-291-H 2985 2.980A				GROSS REAL ESTATE	274.59		274.59				
LIVES				RES 500	TAX REDUCTION	-32.40		-32.40				
4468 ALAMEDA DR					SUBTOTAL	242.19		242.19				
GROVE CITY OH 43123		8,720	00	8,720	10 PCT ROLLBACK	-24.22		-24.22				
					NET TAXES	217.97		217.97				
217.97 01-21-05 217.97	05-25-05				**TOTAL TAXES DUE	217.97	PAID	217.97	PAID			
PARCEL-ID 08-00452.008					AMOUNT COLLECTED	217.97		217.97				
HEBENSTREIT STEPHEN L & SHARON	1-347-93 LOT 105 HIDDEN CREEK PL 4				GROSS REAL ESTATE	87.23		87.23				
J JT LIVES					TAX REDUCTION	-10.29		-10.29				
1200 CARRIAGE RD				RES 500	SUBTOTAL	76.94		76.94				
POWELL OH 43065					10 PCT ROLLBACK	-7.69		-7.69				
		27,680	00	27,680	NET TAXES	69.25		69.25				
	ADJUSTED VALUES LISTED BELOW				**TOTAL TAXES DUE	69.25	PAID	69.25	PAID			
		2,770	00	2,770	AMOUNT COLLECTED	69.25		69.25				
10-08-04 TRNSF FROM 08-00895.119	19 HIDDEN CREEK LIMITED											
69.25 02-09-05 69.25	05-24-05											
PARCEL-ID 08-00895.119												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-784.41		-784.41				
					TAX REDUCTION	-92.57		-92.57				
					10 PCT ROLLBACK	-69.19		-69.19				
HEBENSTREIT STEPHEN L & SHARON	1-347-94 LOT 106 HIDDEN CREEK PH 4				GROSS REAL ESTATE	88.17		88.17				
J JT LIVES					TAX REDUCTION	-10.40		-10.40				
1200 CARRIAGE RD				RES 500	SUBTOTAL	77.77		77.77				
POWELL OH 43065					10 PCT ROLLBACK	-7.78		-7.78				
		27,980	00	27,980	NET TAXES	69.99		69.99				
	ADJUSTED VALUES LISTED BELOW				**TOTAL TAXES DUE	69.99	PAID	69.99	PAID			
		2,800	00	2,800	AMOUNT COLLECTED	69.99		69.99				
10-08-04 TRNSF FROM 08-00895.120	20 HIDDEN CREEK LIMITED											

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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
69.99 02-09-05 69.99 PARCEL-ID 08-00895.120	05-24-05			A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -792.92 -93.57 -69.93		 -792.92 -93.57 -69.93				
HEBENSTREIT STEPHEN L & SHARON J JT LIVES 1200 CARRIAGE RD POWELL OH 43065 10-08-04 TRNSF FROM 08-00895.121	1-347-95 LOT 107 HIDDEN CREEK PH 4 RES 500 26,650 00 26,650 ADJUSTED VALUES LISTED BELOW 2,330 00 2,330 21 HIDDEN CREEK LIMITED			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID			
58.24 02-09-05 58.24 PARCEL-ID 08-00895.121	05-24-05			A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -765.84 -90.37 -67.55		 -765.84 -90.37 -67.55				
HEIMAN BARBARA LEE 1060 OLMSTEAD ROAD SE WEST JEFFERSON OHIO 43162 1767.09 02-14-05 1767.09 PARCEL-ID 08-01164.000	8480 1-452D 1.34A RES 510 10,160 62,490 72,650 HOMESITE VALUE LISTED BELOW 9,830 60,620 70,450 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,287.75 -269.96 2,017.79 -201.78 -48.92 1,767.09 1,767.09 1,767.09	 PAID	2,287.75 -269.96 2,017.79 -201.78 -48.92 1,767.09 1,767.09 1,767.09	 PAID			
HEMINGER STEVEN L & JUDY A CHARLES & CONNIE HARBAGE 187 GOLFVIEW WAY MONROE MI 48162 SPLIT W/08-01227009 12-05-03 SPLIT FROM 08-01227.005 12-05-03 CMBN TO 08-01227.005 PARCEL-ID 08-01227.005	00	00	00 HEMINGER STEVEN L & JUDY A HEMINGER STEVEN L & JUDY A	**TOTAL TAXES DUE	.00		.00				
HEMINGER STEVEN L & JUDY A CHARLES & CONNIE HARBAGE 187 GOLFVIEW WAY MONROE MI 48162 12-05-03 SPLIT TO 08-01227.005 12-05-03 SPLIT TO 08-01227.009 T LIVES PARCEL-ID 08-01227.005	00	00	00 HEMINGER STEVEN L & JUDY A HARBAGE CHARLES T & CONNIE E J	**TOTAL TAXES DUE	.00		.00				
HEMINGER STEVEN L & JUDY A JT LIVES 187 GOLFVIEW WAY MONROE MI 48162 SPLIT FM 08-01227008 12-05-03 SPLIT FROM 08-01227.000 12-05-03 CMBN TO 08-01227.005 PARCEL-ID 08-01227.008	00	00	00 HARBAGE CHARLES T & CONNIE E HEMINGER STEVEN L & JUDY A	**TOTAL TAXES DUE	.00		.00				
HEMINGER STEVEN L & JUDY A JT LIVES 2200 TAYLOR BLAIR RD	1-236G 2985 3157 5.806A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	532.18 -62.80 469.38		532.18 -62.80 469.38				

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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
WEST JEFFERSON OH 43162 COMBINED W/08-01227.008 12-05-03 CMBN FROM 08-01227.005 HEMINGER STEVEN L & JUDY A 12-05-03 CMBN FROM 08-01227.008 HEMINGER STEVEN L & JUDY A JT LIVES 422.44 12-30-04 422.44 PARCEL-ID 08-01227.005	7,580	9,320	16,900 05-10-05	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.94 422.44 422.44 422.44	PAID	-46.94 422.44 422.44 422.44	PAID			
HENNING JOHN M, OKJA C & SAM SUN CHUNG 745 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162 2421.42 01-31-05 2421.42 PARCEL-ID 08-01330.000	1-218-22 LOT 22 FORREST LAKE ESTATES 18,390 HOMESITE VALUE LISTED BELOW 17,500 05-27-05	79,080 79,080	RES 510 97,470 96,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	3,069.33 -362.19 2,707.14 -270.71 -67.06 2,369.37 52.05 2,421.42 2,421.42	PAID	3,069.33 -362.19 2,707.14 -270.71 -67.06 2,369.37 52.05 2,421.42 2,421.42	PAID			
HERREL JACK R & GLORIA J JT LIVES 018 FIRST AMERICA 1364.07 02-15-05 1364.07 PARCEL-ID 08-00017.000	9-3 LOT 3 TAYLOR BLAIR EST 12,780 HOMESITE VALUE LISTED BELOW 12,780 06-15-05	42,520 42,300	RES 510 55,300 55,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,741.40 -205.49 1,535.91 -153.59 -38.25 1,344.07 20.00 1,364.07 1,364.07	PAID	1,741.40 -205.49 1,535.91 -153.59 -38.25 1,344.07 20.00 1,364.07 1,364.07	PAID			
HERRON JOE M & DOROTHY M JT LIVES 335 DARBY DR GALLOWAY OH 43119 799.55 02-14-05 799.55 PARCEL-ID 08-00410.000	2-102 1-2-3-4 (R 1-4) .107A 11,110 HOMESITE VALUE LISTED BELOW 11,110 06-10-05	21,790 21,790	RES 510 32,900 32,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.02 -122.25 913.77 -91.38 -22.84 799.55 799.55 799.55	PAID	1,036.02 -122.25 913.77 -91.38 -22.84 799.55 799.55 799.55	PAID			
HERRON JOE M & DOROTHY M JT LIVES 335 DARBY DR GALLOWAY OH 43119 71.49 02-14-05 71.49 PARCEL-ID 08-00411.000	2-121 8-R8-7-R7-6-F6 SEC 17 .071A 2,860 06-10-05	00	RES 500 2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.06 -10.63 79.43 -7.94 71.49 71.49 71.49	PAID	90.06 -10.63 79.43 -7.94 71.49 71.49 71.49	PAID			
HERRON JOE M & DOROTHY M JT LIVES 335 DARBY DR GALLOWAY OH 43119 34.50 02-14-05 34.50 PARCEL-ID 08-00412.000	2-122 5-R5-4-R4-3-R3 SEC 17 .059A 1,380 06-10-05	00	RES 500 1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.46 -5.13 38.33 -3.83 34.50 34.50 34.50	PAID	43.46 -5.13 38.33 -3.83 34.50 34.50 34.50	PAID			
HERSHBERGER JAMES A & SUSAN J 7930 MORGAN RD WEST JEFFERSON OH 43162 1614.88 02-14-05 1614.88 PARCEL-ID 08-01135.005	1-13E 2680 5.152A 12,920 HOMESITE VALUE LISTED BELOW 9,100 06-20-05	53,420 53,420	RES 511 66,340 62,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,089.05 -246.51 1,842.54 -184.25 -43.41 1,614.88 1,614.88 1,614.88	PAID	2,089.05 -246.51 1,842.54 -184.25 -43.41 1,614.88 1,614.88 1,614.88	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HIBNER DALE F & JOYCE M TRUSTEES 3585 MIDDLE PIKE WEST JEFFERSON OH 43162 1268.06 12-23-04 1268.06 PARCEL-ID 08-01108.003	LAND / IMPROVEMENTS / TOTAL VALUE 1-11-D 4904 6643 2.061A RES 510 10,070 41,920 51,990 HOMESITE VALUE LISTED BELOW 9,100 36,300 45,400 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,637.17 -193.19 1,443.98 -144.40 -31.52 1,268.06 1,268.06 1,268.06	 PAID 	1,637.17 -193.19 1,443.98 -144.40 -31.52 1,268.06 1,268.06 1,268.06	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 36.49 02-03-05 36.49 PARCEL-ID 08-00557.002	1-368-B 2445 2.50A RES 500 1,460 00 1,460 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.98 -5.43 40.55 -4.06 36.49 36.49 36.49	 PAID 	45.98 -5.43 40.55 -4.06 36.49 36.49 36.49	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 686.59 02-03-05 686.59 PARCEL-ID 08-00895.000	1-347 2445 2836 212.566A AGR 110 AUV (TAX LAND 200,870) 26,690 00 26,690 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	840.47 -99.18 741.29 -74.13 667.16 19.43 686.59 686.59	 PAID 	840.47 -99.18 741.29 -74.13 667.16 19.43 686.59 686.59	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 09-02-04 SPLIT TO 08-00895.000 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.099 WOOTEN SEAN M & MARIA JT LIVES 09-02-04 SPLIT TO 08-00895.100 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.101 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.102 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.103 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.104 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.105 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.106 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.107 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.108 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.109 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.110 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.111 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.112 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.113 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.114 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.115 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.116 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.117 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.118 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.119 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.120 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.121 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.122 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.123 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.124 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.125 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.126 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.127 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.128 HIDDEN CREEK LIMITED 09-02-04 SPLIT TO 08-00895.129 HIDDEN CREEK LIMITED	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 834

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-02-04 SPLIT TO 08-00895.130 HIDDEN CREEK LIMITED PARCEL-ID 08-00895.000											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00			
09-08-04 TRNSF TO 08-00895.024 DICKSON ENGINEERING SERVICES LTD PARCEL-ID 08-00895.024											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-Y LOT 24 HIDDEN CREEK (2.234A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	990.05 -116.83 873.22 -87.32 785.90		990.05 -116.83 873.22 -87.32 785.90				
785.90 02-03-05 785.90 PARCEL-ID 08-00895.025	31,440 06-13-05	00	31,440	**TOTAL TAXES DUE AMOUNT COLLECTED	785.90 785.90	PAID	785.90 785.90	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-14 LOT 39 HIDDEN CREEK (2.087A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	978.71 -115.49 863.22 -86.32 776.90		978.71 -115.49 863.22 -86.32 776.90				
776.90 02-03-05 776.90 PARCEL-ID 08-00895.040	31,080 06-13-05	00	31,080	**TOTAL TAXES DUE AMOUNT COLLECTED	776.90 776.90	PAID	776.90 776.90	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-15 RESERVE A (1.972A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	409.68 -48.34 361.34 -36.13 325.21		409.68 -48.34 361.34 -36.13 325.21				
325.21 02-03-05 325.21 PARCEL-ID 08-00895.041	9,220 06-13-05	3,790	13,010	**TOTAL TAXES DUE AMOUNT COLLECTED	325.21 325.21	PAID	325.21 325.21	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-16 RESERVE B (.726A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	193.03 -22.78 170.25 -17.03 153.22		193.03 -22.78 170.25 -17.03 153.22				
153.22 02-03-05 153.22 PARCEL-ID 08-00895.042	6,130 06-13-05	00	6,130	**TOTAL TAXES DUE AMOUNT COLLECTED	153.22 153.22	PAID	153.22 153.22	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-17 RESERVE C (1.719A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	283.72 -33.48 250.24 -25.02 225.22		283.72 -33.48 250.24 -25.02 225.22				
225.22 02-03-05 225.22 PARCEL-ID 08-00895.043	9,010 06-13-05	00	9,010	**TOTAL TAXES DUE AMOUNT COLLECTED	225.22 225.22	PAID	225.22 225.22	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-18 RESERVE D (2.327A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	299.78 -35.37 264.41 -26.44 237.97		299.78 -35.37 264.41 -26.44 237.97				
237.97 02-03-05 237.97 PARCEL-ID 08-00895.044	9,520 06-13-05	00	9,520	**TOTAL TAXES DUE AMOUNT COLLECTED	237.97 237.97	PAID	237.97 237.97	PAID			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-19 RESERVE E (2.3A) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	290.97 -34.34 256.63		290.97 -34.34 256.63				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	9,240	00	9,240	10 PCT ROLLBACK	-25.66		-25.66				
				NET TAXES	230.97		230.97				
230.97 02-03-05 230.97	06-13-05			**TOTAL TAXES DUE	230.97	PAID	230.97	PAID			
				AMOUNT COLLECTED	230.97		230.97				
PARCEL-ID 08-00895.045											
HIDDEN CREEK LIMITED	1-347-20 RESERVE F (.179A)			GROSS REAL ESTATE	47.55		47.55				
380 LARKSPUR DR			RES 500	TAX REDUCTION	-5.61		-5.61				
GALLOWAY OH 43119				SUBTOTAL	41.94		41.94				
	1,510	00	1,510	10 PCT ROLLBACK	-4.19		-4.19				
				NET TAXES	37.75		37.75				
37.75 02-03-05 37.75	06-13-05			**TOTAL TAXES DUE	37.75	PAID	37.75	PAID			
				AMOUNT COLLECTED	37.75		37.75				
PARCEL-ID 08-00895.046											
HIDDEN CREEK LIMITED	1-347-21 RESERVE G (.265A)			GROSS REAL ESTATE	71.48		71.48				
380 LARKSPUR DR			RES 500	TAX REDUCTION	-8.43		-8.43				
GALLOWAY OH 43119				SUBTOTAL	63.05		63.05				
	2,270	00	2,270	10 PCT ROLLBACK	-6.31		-6.31				
				NET TAXES	56.74		56.74				
56.74 02-03-05 56.74	06-13-05			**TOTAL TAXES DUE	56.74	PAID	56.74	PAID			
				AMOUNT COLLECTED	56.74		56.74				
PARCEL-ID 08-00895.047											
HIDDEN CREEK LIMITED	1-347-24 LOT 82 (2.342A) HIDDE			GROSS REAL ESTATE	799.85		799.85				
380 LARKSPUR DR	N CREEK PHASE 2 WEST			TAX REDUCTION	-94.38		-94.38				
GALLOWAY OH 43119			RES 500	SUBTOTAL	705.47		705.47				
				10 PCT ROLLBACK	-70.55		-70.55				
	25,400	00	25,400	NET TAXES	634.92		634.92				
634.92 02-03-05 634.92	06-13-05			**TOTAL TAXES DUE	634.92	PAID	634.92	PAID			
				AMOUNT COLLECTED	634.92		634.92				
PARCEL-ID 08-00895.050											
HIDDEN CREEK LIMITED	1-347-37 LOT 95 (2.432A) HIDDE			GROSS REAL ESTATE	806.14		806.14				
380 LARKSPUR DR	N CREEK PHASE 2 WEST			TAX REDUCTION	-95.13		-95.13				
GALLOWAY OH 43119			RES 500	SUBTOTAL	711.01		711.01				
				10 PCT ROLLBACK	-71.10		-71.10				
	25,600	00	25,600	NET TAXES	639.91		639.91				
639.91 02-03-05 639.91	06-13-05			**TOTAL TAXES DUE	639.91	PAID	639.91	PAID			
				AMOUNT COLLECTED	639.91		639.91				
PARCEL-ID 08-00895.063											
HIDDEN CREEK LIMITED	1-347-38 LOT 96 (2.14A) HIDDEN			GROSS REAL ESTATE	785.99		785.99				
JOHN & KIMBERLY BUTTS	CREEK PHASE 2 WEST			TAX REDUCTION	-92.75		-92.75				
2990 NORTON RD			RES 500	SUBTOTAL	693.24		693.24				
GROVE CITY OH 43123				10 PCT ROLLBACK	-69.32		-69.32				
	24,960	00	24,960	NET TAXES	623.92		623.92	62.39	686.31	62105	
				**TOTAL TAXES DUE	623.92	PAID	623.92	*****	686.31		
623.92 02-03-05				AMOUNT COLLECTED	623.92		.00				
PARCEL-ID 08-00895.064											
HIDDEN CREEK LIMITED	1-347-39 RESERVE H (.073A) HID			GROSS REAL ESTATE	14.80		14.80				
380 LARKSPUR DR	DEN CREEK PHASE 2 WEST			TAX REDUCTION	-1.75		-1.75				
GALLOWAY OH 43119			RES 500	SUBTOTAL	13.05		13.05				
				10 PCT ROLLBACK	-1.31		-1.31				
	470	00	470	NET TAXES	11.74		11.74				
11.74 02-03-05 11.74	06-13-05			**TOTAL TAXES DUE	11.74	PAID	11.74	PAID			
				AMOUNT COLLECTED	11.74		11.74				
PARCEL-ID 08-00895.065											
HIDDEN CREEK LIMITED	1-347-40 RIGHT OF WAY 3.138A			GROSS REAL ESTATE	256.96		256.96				
380 LARKSPUR DR			RES 500	TAX REDUCTION	-30.32		-30.32				
GALLOWAY OH 43119				SUBTOTAL	226.64		226.64				
	8,160	00	8,160	10 PCT ROLLBACK	-22.66		-22.66				
				NET TAXES	203.98		203.98				
203.98 02-03-05 203.98	06-13-05			**TOTAL TAXES DUE	203.98	PAID	203.98	PAID			
				AMOUNT COLLECTED	203.98		203.98				
PARCEL-ID 08-00895.066											
HIDDEN CREEK LIMITED				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
STEVEN & BEVERLY STEWART 2563 W CHOCTAW DR LONDON OH 43140		00	00	00								
03-31-04 TRNSF TO 08-00895.080 STEWART STEVEN & BEVERLY PARCEL-ID 08-00895.080												
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-55 LOT 54 (2.021A) HIDDE N CREEK PHASE 2 EAST RES 500	30,860	00	30,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.78 -114.67 857.11 -85.71 771.40 771.40 771.40	PAID	971.78 -114.67 857.11 -85.71 771.40 771.40 771.40	PAID			
771.40 02-03-05 771.40 PARCEL-ID 08-00895.081	06-13-05											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-56 LOT 55 (2.136A) HIDDE N CREEK PHASE 2 EAST RES 500	31,190	00	31,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.17 -115.90 866.27 -86.63 779.64 779.64 779.64	PAID	982.17 -115.90 866.27 -86.63 779.64 779.64 779.64	PAID			
779.64 02-03-05 779.64 PARCEL-ID 08-00895.082	06-13-05											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-57 LOT 56 (2.845A) HIDDE N CREEK PHASE 2 EAST RES 500	33,180	00	33,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.84 -123.29 921.55 -92.16 829.39 829.39 829.39	PAID	1,044.84 -123.29 921.55 -92.16 829.39 829.39 829.39	PAID			
829.39 02-03-05 829.39 PARCEL-ID 08-00895.083	06-13-05											
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-58 LOT 57 (2.786A) HIDDE N CREEK PHASE 2 EAST RES 500	33,010	00	33,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.48 -122.66 916.82 -91.68 825.14 825.14 825.14	PAID	1,039.48 -122.66 916.82 -91.68 825.14 825.14 825.14	PAID			
825.14 02-03-05 825.14 PARCEL-ID 08-00895.084	06-13-05											
HIDDEN CREEK LIMITED 018 LINDA KUHN & D VERMILLION %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-31-04 TRNSF TO 08-00895.086 KUHN LINDA PARCEL-ID 08-00895.086												
HIDDEN CREEK LIMITED ROGER & CATHY WOOD 6429 RIDGE LAKE CT WESTERVILLE OH 43082	1-347-61 LOT 60 (2.234A) HIDDE N CREEK PHASE 2 EAST RES 500	31,440	00	31,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	990.05 -116.83 873.22 -87.32 785.90 785.90 785.90	PAID	990.05 -116.83 873.22 -87.32 785.90 785.90 785.90	PAID			
1571.80 02-15-05 PARCEL-ID 08-00895.087												
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-65 LOT 64 (2.159A) HIDDE N CREEK PHASE 2 EAST RES 500	31,250	00	31,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.06 -116.12 867.94 -86.79 781.15 781.15 781.15	PAID	984.06 -116.12 867.94 -86.79 781.15 781.15 781.15	PAID			
781.15 02-03-05 781.15 PARCEL-ID 08-00895.091	06-13-05											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 21.00 02-03-05 21.00 PARCEL-ID 08-00895.095	1-347-69 RESERVE K (.097A) HIDDEN CREEK PHASE 2 EAST RES 500 840 00 840 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.45 -3.12 23.33 -2.33 21.00 21.00 21.00	 PAID 	26.45 -3.12 23.33 -2.33 21.00 21.00 21.00	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 163.73 02-03-05 163.73 PARCEL-ID 08-00895.096	1-347-70 RESERVE H (.776A) HIDDEN CREEK PHASE 2 EAST RES 500 6,550 00 6,550 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.26 -24.34 181.92 -18.19 163.73 163.73 163.73	 PAID 	206.26 -24.34 181.92 -18.19 163.73 163.73 163.73	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 BARN -STABLES ON RESERVE 761.90 02-03-05 761.90 PARCEL-ID 08-00895.097	1-347-71 RESERVE I (9.224A) HIDDEN CREEK PHASE 2 EAST RES 599 15,310 15,170 30,480 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.82 -113.26 846.56 -84.66 761.90 761.90 761.90	 PAID 	959.82 -113.26 846.56 -84.66 761.90 761.90 761.90	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 6.25 02-03-05 6.25 PARCEL-ID 08-00895.098	1-347-72 RESERVE J (.034A) HIDDEN CREEK PHASE 2 EAST RES 500 250 00 250 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.87 -.93 6.94 -.69 6.25 6.25 6.25	 PAID 	7.87 -.93 6.94 -.69 6.25 6.25 6.25	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.25 02-03-05 48.25 PARCEL-ID 08-00895.100	1-347-74 LOT 69 HIDDEN CREEK PH 4 RES 500 25,650 00 25,650 ADJUSTED VALUES LISTED BELOW 1,930 00 1,930 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25 ADDITIONS AND REMITTERS -746.94 -88.14 -65.88	 PAID 	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25 -746.94 -88.14 -65.88	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.00 02-03-05 48.00 PARCEL-ID 08-00895.101	1-347-75 LOT 70 HIDDEN CREEK PH 4 RES 500 25,630 00 25,630 ADJUSTED VALUES LISTED BELOW 1,920 00 1,920 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00 ADDITIONS AND REMITTERS -746.63 -88.11	 PAID 	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00 -746.63 -88.11	 PAID 			

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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	LAND / IMPROVEMENTS / TOTAL VALUE								
		10 PCT ROLLBACK	-65.86		-65.86				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-76 LOT 71 HIDDEN CREEK P H 4 RES 500 25,650 00 25,650 ADJUSTED VALUES LISTED BELOW 1,930 00 1,930 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.25 02-03-05 48.25 06-13-05 PARCEL-ID 08-00895.102	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID			
		A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -746.94 -88.14 -65.88		 -746.94 -88.14 -65.88				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-77 LOT 72 HIDDEN CREEK P H 4 RES 500 25,630 00 25,630 ADJUSTED VALUES LISTED BELOW 1,920 00 1,920 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.00 02-03-05 48.00 06-13-05 PARCEL-ID 08-00895.103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID			
		A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -746.63 -88.11 -65.86		 -746.63 -88.11 -65.86				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-78 LOT 73 HIDDEN CREEK P H 4 RES 500 25,630 00 25,630 ADJUSTED VALUES LISTED BELOW 1,920 00 1,920 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.00 02-03-05 48.00 06-13-05 PARCEL-ID 08-00895.104	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID			
		A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -746.63 -88.11 -65.86		 -746.63 -88.11 -65.86				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	00 00 00 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.105 MULLEN DENNIS E & JANKO BARBAR A J JT LIVES PARCEL-ID 08-00895.105	**TOTAL TAXES DUE	.00		.00				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-80 LOT 75 HIDDEN CREEK P H 4 RES 500 28,240 00 28,240 ADJUSTED VALUES LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	88.80 -10.48 78.32 -7.83 70.49 70.49	 PAID	88.80 -10.48 78.32 -7.83 70.49 70.49	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		2,820	00	2,820	AMOUNT COLLECTED	70.49		70.49				
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 70.49 02-03-05 70.49 06-13-05 PARCEL-ID 08-00895.106					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-800.48		-800.48				
					TAX REDUCTION	-94.46		-94.46				
					10 PCT ROLLBACK	-70.60		-70.60				
HIDDEN CREEK LIMITED DONALD & ANNETTE JAMES 290 OAKVIEW CT PICKERINGTON OH 43147	1-347-81 LOT 76 HIDDEN CREEK 3 .640A RES 500				GROSS REAL ESTATE	104.23		104.23				
					TAX REDUCTION	-12.30		-12.30				
					SUBTOTAL	91.93		91.93				
					10 PCT ROLLBACK	-9.19		-9.19				
					NET TAXES	82.74		82.74				
		29,450	00	29,450	**TOTAL TAXES DUE	82.74	PAID	82.74	PAID			
	ADJUSTED VALUES LISTED BELOW				AMOUNT COLLECTED	82.74		82.74				
		3,310	00	3,310								
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 82.74 02-03-05 82.74 06-20-05 PARCEL-ID 08-00895.107												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-823.15		-823.15				
					TAX REDUCTION	-97.13		-97.13				
					10 PCT ROLLBACK	-72.61		-72.61				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-82 LOT 77 HIDDEN CREEK 2 .695A RES 500				GROSS REAL ESTATE	85.65		85.65				
					TAX REDUCTION	-10.11		-10.11				
					SUBTOTAL	75.54		75.54				
					10 PCT ROLLBACK	-7.55		-7.55				
					NET TAXES	67.99		67.99				
		27,230	00	27,230	**TOTAL TAXES DUE	67.99	PAID	67.99	PAID			
	ADJUSTED VALUES LISTED BELOW				AMOUNT COLLECTED	67.99		67.99				
		2,720	00	2,720								
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 67.99 02-03-05 67.99 06-13-05 PARCEL-ID 08-00895.108												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-771.82		-771.82				
					TAX REDUCTION	-91.07		-91.07				
					10 PCT ROLLBACK	-68.08		-68.08				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.109 RITCHIE ROBERT D & LISA C TRUSTEES PARCEL-ID 08-00895.109												
HIDDEN CREEK LIMITED ANTHONY & CATHY WOOD 5677 MORNINGSTAR DR GALLOWAY OH 43119	1-347-84 LOT 79 HIDDEN CREEK PH 4 RES 500				GROSS REAL ESTATE	117.14		117.14				
					TAX REDUCTION	-13.82		-13.82				
					SUBTOTAL	103.32		103.32				
					10 PCT ROLLBACK	-10.33		-10.33				
					NET TAXES	92.99		92.99				
		29,770	00	29,770	**TOTAL TAXES DUE	92.99	PAID	92.99	PAID			
	ADJUSTED VALUES LISTED BELOW				AMOUNT COLLECTED	92.99		92.99				
		3,720	00	3,720								
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 92.99 02-03-05 92.99 06-06-05 PARCEL-ID 08-00895.110												
					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-820.32		-820.32				
					TAX REDUCTION	-96.80		-96.80				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		10 PCT ROLLBACK	-72.35		-72.35				
HIDDEN CREEK LIMITED 380 LARKSPUR DR ' GALLOWAY OH 43119	1-347-85 LOT 97 HIDDEN CREEK P H 4 RES 500 28,140 00 28,140 ADJUSTED VALUES LISTED BELOW 2,810 00 2,810 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 70.24 02-03-05 70.24 06-13-05 PARCEL-ID 08-00895.111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	88.49 -10.44 78.05 -7.81 70.24 70.24 70.24 ADDITIONS AND REMITTERS -797.64 -94.13 -70.35	 PAID 	88.49 -10.44 78.05 -7.81 70.24 70.24 70.24 -797.64 -94.13 -70.35	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-86 LOT 98 HIDDEN CREEK P H 4 RES 500 27,720 00 27,720 ADJUSTED VALUES LISTED BELOW 2,770 00 2,770 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 69.25 02-03-05 69.25 06-13-05 PARCEL-ID 08-00895.112	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	87.23 -10.29 76.94 -7.69 69.25 69.25 69.25 ADDITIONS AND REMITTERS -785.67 -92.71 -69.30	 PAID 	87.23 -10.29 76.94 -7.69 69.25 69.25 69.25 -785.67 -92.71 -69.30	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-87 LOT 99 HIDDEN CREEK P H 4 RES 500 27,210 00 27,210 ADJUSTED VALUES LISTED BELOW 2,720 00 2,720 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 67.99 02-03-05 67.99 06-13-05 PARCEL-ID 08-00895.113	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	85.65 -10.11 75.54 -7.55 67.99 67.99 67.99 ADDITIONS AND REMITTERS -771.19 -91.00 -68.02	 PAID 	85.65 -10.11 75.54 -7.55 67.99 67.99 67.99 -771.19 -91.00 -68.02	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	00 00 00 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.114 MCQUAY RICHARD S & BRANDY A J T LIVES PARCEL-ID 08-00895.114	**TOTAL TAXES DUE	.00		.00				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	00 00 00 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.115 COUNTR JOHN A & MARY F JT LIV	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
ES PARCEL-ID 08-00895.115												
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 11-12-04 TRNSF TO 08-00895.116 HOWETT EARL & ELAINE JT LIVES PARCEL-ID 08-00895.116												
HIDDEN CREEK LIMITED PATRICK & LINDA INGRAM 5664 FRALEY CT COLUMBUS OH 43235	1-347-91 LOT 103 HIDDEN CREEK PH 4 RES 500	26,650	00	26,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID			
	ADJUSTED VALUES LISTED BELOW	2,330	00	2,330								
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 116.48 02-15-05 PARCEL-ID 08-00895.117					A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -765.84 -90.37 -67.55		 -765.84 -90.37 -67.55				
HIDDEN CREEK LIMITED MICHAEL & DARL DEIBEL 3535 ROLLING HILLS LANE GROVE CITY OH 43123	1-347-92 LOT 104 HIDDEN CREEK PH 4 RES 500	27,670	00	27,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.23 -10.29 76.94 -7.69 69.25 69.25 69.25	 PAID	87.23 -10.29 76.94 -7.69 69.25 69.25 69.25	 PAID			
	ADJUSTED VALUES LISTED BELOW	2,770	00	2,770								
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 69.25 02-03-05 69.25 05-19-05 PARCEL-ID 08-00895.118					A/D # 1223 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -784.10 -92.53 -69.16		 -784.10 -92.53 -69.16				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.119 HEBENSTREIT STEPHEN L & SHARON J JT LIVES PARCEL-ID 08-00895.119												
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.120 HEBENSTREIT STEPHEN L & SHARON J JT LIVES PARCEL-ID 08-00895.120												
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 842

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.121 HEBENSTREIT STEPHEN L & SHARON J JT LIVES PARCEL-ID 08-00895.121									
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-96 LOT 108 HIDDEN CREEK PH 4 RES 500 26,860 00 26,860 ADJUSTED VALUES LISTED BELOW 2,350 00 2,350 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 58.74 02-03-05 58.74 06-13-05 PARCEL-ID 08-00895.122	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	74.00 -8.73 65.27 -6.53 58.74 58.74 PAID 58.74 ADDITIONS AND REMITTERS -771.82 -91.08 -68.07		74.00 -8.73 65.27 -6.53 58.74 58.74 PAID 58.74 -771.82 -91.08 -68.07				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-97 LOT 109 HIDDEN CREEK PH 4 RES 500 26,860 00 26,860 ADJUSTED VALUES LISTED BELOW 2,350 00 2,350 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 58.74 02-03-05 58.74 06-13-05 PARCEL-ID 08-00895.123	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	74.00 -8.73 65.27 -6.53 58.74 58.74 PAID 58.74 ADDITIONS AND REMITTERS -771.82 -91.08 -68.07		74.00 -8.73 65.27 -6.53 58.74 58.74 PAID 58.74 -771.82 -91.08 -68.07				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-98 LOT 110 HIDDEN CREEK PH 4 RES 500 39,650 00 39,650 ADJUSTED VALUES LISTED BELOW 7,430 00 7,430 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 185.72 02-03-05 185.72 06-13-05 PARCEL-ID 08-00895.124	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	233.97 -27.61 206.36 -20.64 185.72 185.72 PAID 185.72 ADDITIONS AND REMITTERS -1,014.61 -119.73 -89.48		233.97 -27.61 206.36 -20.64 185.72 185.72 PAID 185.72 -1,014.61 -119.73 -89.48				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.125 RANEY-CIOFANI KIM PARCEL-ID 08-00895.125	00 00 00	**TOTAL TAXES DUE	.00		.00				
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 10-08-04 TRNSF TO 08-00895.126 GABOR STEVEN M & MARCIA K JT LIVES PARCEL-ID 08-00895.126									
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-101 LOT 113 HIDDEN CREEK PH 4 RES 500 26,040 00 26,040 ADJUSTED VALUES LISTED BELOW 2,280 00 2,280 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 57.00 02-03-05 57.00 06-13-05 PARCEL-ID 08-00895.127	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00 ADDITIONS AND REMITTERS -748.20 -88.29 -65.99	 PAID 	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00 -748.20 -88.29 -65.99	 PAID 			
HIDDEN CREEK LIMITED MARK LANG 1425 DOTEN AVE COLUMBUS OH 43212	1-347-102 LOT 114 HIDDEN CREEK PH 4 RES 500 25,810 00 25,810 ADJUSTED VALUES LISTED BELOW 1,940 00 1,940 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.49 02-03-05 PARCEL-ID 08-00895.128	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	61.09 -7.21 53.88 -5.39 48.49 48.49 48.49 ADDITIONS AND REMITTERS -751.67 -88.70 -66.30	 PAID 	61.09 -7.21 53.88 -5.39 48.49 48.49 .00 -751.67 -88.70 -66.30	4.85 ***** 	53.34 53.34	62105	
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-103 3.854 PHASE 4 WEST ROW RES 500 11,230 00 11,230 ADJUSTED VALUES LISTED BELOW 3,740 00 3,740 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 93.48 02-03-05 93.48 06-13-05 PARCEL-ID 08-00895.129	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	117.77 -13.90 103.87 -10.39 93.48 93.48 93.48 ADDITIONS AND REMITTERS -235.86 -27.83 -20.80	 PAID 	117.77 -13.90 103.87 -10.39 93.48 93.48 93.48 -235.86 -27.83 -20.80	 PAID 			
HIDDEN CREEK LIMITED 380 LARKSPUR DR GALLOWAY OH 43119	1-347-104 2.015 PH 4 EAST ROW RES 500 9,630 00 9,630 ADJUSTED VALUES LISTED BELOW 1,930 00 1,930 09-02-04 SPLIT FROM 08-00895.000 HIDDEN CREEK LIMITED 48.25 02-03-05 48.25 06-13-05 PARCEL-ID 08-00895.130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25 ADDITIONS AND REMITTERS	 PAID 	60.78 -7.17 53.61 -5.36 48.25 48.25 48.25	 PAID 			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
				GROSS REAL ESTATE	-242.47		-242.47				
				TAX REDUCTION	-28.61		-28.61				
				10 PCT ROLLBACK	-21.39		-21.39				
HIDDEN CREEK LIMITED	1-347-105 HIDDEN CREEK PH 4 RI			GROSS REAL ESTATE	19.52		19.52				
380 LARKSPUR DRIVE	GHT OF WAY EAST .528AC			TAX REDUCTION	-2.30		-2.30				
GALLOWAY OHIO 43119			RES 500	SUBTOTAL	17.22		17.22				
RIGHT OF WAY PHASE 4				10 PCT ROLLBACK	-1.72		-1.72				
	620	00	620	NET TAXES	15.50		15.50				
15.50 02-03-05 15.50	06-13-05			**TOTAL TAXES DUE	15.50	PAID	15.50	PAID			
PARCEL-ID 08-00895.131				AMOUNT COLLECTED	15.50		15.50				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	19.52		19.52				
				TAX REDUCTION	2.30		2.30				
				10 PCT ROLLBACK	1.72		1.72				
HIDDEN CREEK LIMITED	1-347-106 RESERVE A PHASE 4 .4			GROSS REAL ESTATE	13.86		13.86				
380 LARKSPUR DRIVE	95AC			TAX REDUCTION	-1.64		-1.64				
GALLOWAY OHIO 43119			RES 500	SUBTOTAL	12.22		12.22				
RESERVE PHASE 4 .495AC				10 PCT ROLLBACK	-1.22		-1.22				
	440	00	440	NET TAXES	11.00		11.00				
11.00 02-03-05 11.00	06-13-05			**TOTAL TAXES DUE	11.00	PAID	11.00	PAID			
PARCEL-ID 08-00895.132				AMOUNT COLLECTED	11.00		11.00				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	13.86		13.86				
				TAX REDUCTION	1.64		1.64				
				10 PCT ROLLBACK	1.22		1.22				
HIDDEN CREEK LIMITED	1-347-107 RESERVE B PHASE 4 .0			GROSS REAL ESTATE	2.20		2.20				
380 LARKSPUR DRIVE	88			TAX REDUCTION	-.26		-.26				
GALLOWAY OHIO 43119			RES 500	SUBTOTAL	1.94		1.94				
RESERVE B PHASE 4 .088AC				10 PCT ROLLBACK	-.19		-.19				
	70	00	70	NET TAXES	1.75		1.75				
1.75 02-03-05 1.75	06-13-05			**TOTAL TAXES DUE	1.75	PAID	1.75	PAID			
PARCEL-ID 08-00895.133				AMOUNT COLLECTED	1.75		1.75				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	2.20		2.20				
				TAX REDUCTION	.26		.26				
				10 PCT ROLLBACK	.19		.19				
HIDDEN CREEK LIMITED	1-347-108 RESERVE C PHASE 4 .2			GROSS REAL ESTATE	8.19		8.19				
380 LARKSPUR DRIVE	97AC			TAX REDUCTION	-.97		-.97				
GALLOWAY OHIO 43119			RES 500	SUBTOTAL	7.22		7.22				
RESERVE C PHASE 4 .297AC				10 PCT ROLLBACK	-.72		-.72				
	260	00	260	NET TAXES	6.50		6.50				
6.50 02-03-05 6.50	06-13-05			**TOTAL TAXES DUE	6.50	PAID	6.50	PAID			
PARCEL-ID 08-00895.134				AMOUNT COLLECTED	6.50		6.50				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	8.19		8.19				
				TAX REDUCTION	.97		.97				
				10 PCT ROLLBACK	.72		.72				
HIDDEN CREEK LIMITED	1-347-109 RESERVE D PHASE 4 1.			GROSS REAL ESTATE	27.71		27.71				
380 LARKSPUR DRIVE	051AC			TAX REDUCTION	-3.27		-3.27				
GALLOWAY OHIO 43119			RES 500	SUBTOTAL	24.44		24.44				
RESERVE D PHASE 4 1.051AC				10 PCT ROLLBACK	-2.44		-2.44				
	880	00	880	NET TAXES	22.00		22.00				
22.00 02-03-05 22.00	06-13-05			**TOTAL TAXES DUE	22.00	PAID	22.00	PAID			
PARCEL-ID 08-00895.135				AMOUNT COLLECTED	22.00		22.00				
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	27.71		27.71				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
				TAX REDUCTION	3.27		3.27				
				10 PCT ROLLBACK	2.44		2.44				
HIDDEN CREEK LIMITED AN OH LLC P O BOX 253 WEST JEFFERSON OH 43162	1-347-D LOT 3 HIDDEN CREEK (2.096A)		RES 500	GROSS REAL ESTATE	978.71		978.71				
				TAX REDUCTION	-115.49		-115.49				
				SUBTOTAL	863.22		863.22				
				10 PCT ROLLBACK	-86.32		-86.32				
	31,080	00	31,080	NET TAXES	776.90		776.90				
776.90 02-03-05 776.90	06-13-05			**TOTAL TAXES DUE	776.90	PAID	776.90	PAID			
PARCEL-ID 08-00895.004				AMOUNT COLLECTED	776.90		776.90				
HIDDEN CREEK LTD 380 LARKSPUR DR GALLOWAY OH 43119	1-347A 2445 ETC 38.064A		AGR 110	GROSS REAL ESTATE	169.10		169.10				
	AUV (TAX LAND 35,970)			TAX REDUCTION	-19.95		-19.95				
				SUBTOTAL	149.15		149.15				
	5,370	00	5,370	10 PCT ROLLBACK	-14.92		-14.92				
				NET TAXES	134.23		134.23				
134.23 02-03-05 134.23	06-13-05			**TOTAL TAXES DUE	134.23	PAID	134.23	PAID			
PARCEL-ID 08-00895.001				AMOUNT COLLECTED	134.23		134.23				
HILL TODD M & VERONICA M JT LIVES 165 COLONIAL MTG	1-512N 8479 PARCEL I (.186A)		RES 500	GROSS REAL ESTATE	13.23		13.23				
				TAX REDUCTION	-1.56		-1.56				
				SUBTOTAL	11.67		11.67				
	420	00	420	10 PCT ROLLBACK	-1.17		-1.17				
				NET TAXES	10.50		10.50				
11.50 02-09-05 11.50	06-14-05			CURR S.A. C160101142	1.00		1.00				
PARCEL-ID 08-00200.015				**TOTAL TAXES DUE	11.50	PAID	11.50	PAID			
				AMOUNT COLLECTED	11.50		11.50				
HISS ROBERT A & MARGARET I JT LIVES 091 WELLS FARGO	1-218-9 LOT 9 FORREST LAKE ESTATES		RES 510	GROSS REAL ESTATE	2,862.44		2,862.44				
				TAX REDUCTION	-337.78		-337.78				
				SUBTOTAL	2,524.66		2,524.66				
				10 PCT ROLLBACK	-252.47		-252.47				
	18,950	71,950	90,900	2 1/2 PCT ROLLBACK	-62.11		-62.11				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,210.08		2,210.08				
	17,500	71,950	89,450	CURR S.A. C160101200	63.01		63.01				
2273.09 02-11-05 2273.09	06-10-05			**TOTAL TAXES DUE	2,273.09	PAID	2,273.09	PAID			
PARCEL-ID 08-01317.000				AMOUNT COLLECTED	2,273.09		2,273.09				
HITZEMAN TERRY L & STEPHANIE JT LIVES 9550 GERICH LILLY ROAD WEST JEFFERSON OH 43162	1-410 6570 10022 .25A		AGR 110	GROSS REAL ESTATE	.63		.63				
	AUV (TAX LAND 240)			TAX REDUCTION	-.07		-.07				
				SUBTOTAL	.56		.56				
	20	00	20	10 PCT ROLLBACK	-.06		-.06				
				NET TAXES	.50		.50				
.06 09-14-04 .50	01-20-05 .50 06-10-05			DELQ REAL ESTATE	.06		.00				
PARCEL-ID 08-01039.000				**TOTAL TAXES DUE	.56	PAID	.50	PAID			
				AMOUNT COLLECTED	.56		.50				
HOBSON JACK D & RUBY J JT LIVES 525 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	5-77 18 SCENIC HILLS .00A		RES 510	GROSS REAL ESTATE	1,699.52		1,699.52				
				TAX REDUCTION	-200.55		-200.55				
				SUBTOTAL	1,498.97		1,498.97				
	7,170	46,800	53,970	10 PCT ROLLBACK	-149.90		-149.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.43		-37.43				
	7,170	46,740	53,910	NET TAXES	1,311.64		1,311.64				
1745.35 02-15-05 1745.35	06-20-05			CURR S.A. C160101061	129.72		129.72				
PARCEL-ID 08-00111.000				CURR S.A. C530101063	303.99		303.99				
				**TOTAL TAXES DUE	1,745.35	PAID	1,745.35	PAID			
				AMOUNT COLLECTED	1,745.35		1,745.35				
HOBSON JACK D & RUBY J JT LIVES 525 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	5-76 17 SCENIC HILLS .00A		RES 599	GROSS REAL ESTATE	153.04		153.04				
				TAX REDUCTION	-18.06		-18.06				
				SUBTOTAL	134.98		134.98				
	2,180	2,680	4,860	10 PCT ROLLBACK	-13.50		-13.50				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	LAND	IMPROVEMENTS	TOTAL VALUE								
121.48 02-15-05 121.48 PARCEL-ID 08-00112.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.48 121.48 121.48	 PAID	121.48 121.48 121.48	 PAID			
HOCKENBERRY JAMES R & ABBAGAIL THORNSBERRY 073 LERETA CORP 894.15 02-15-05 894.15 PARCEL-ID 08-00783.000	1-397 12022 1.372A RES 510 10,190 HOMESITE VALUE LISTED BELOW 9,830 06-17-05	26,500 23,270	36,690 33,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.37 -136.34 1,019.03 -101.90 -22.98 894.15 894.15 894.15	 PAID	1,155.37 -136.34 1,019.03 -101.90 -22.98 894.15 894.15 894.15	 PAID			
HOCKENBERRY RICHARD D & NORMA 2465 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 491.76 02-09-05 491.76 PARCEL-ID 08-00421.000	1-290 2985 .625A RES 510 8,910 HOMESITE VALUE LISTED BELOW 8,910 06-20-05	15,450 14,690	24,360 23,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.10 -90.52 676.58 -67.66 -16.39 -100.77 491.76 491.76 491.76	 PAID	767.10 -90.52 676.58 -67.66 -16.39 -100.77 491.76 491.76 491.76	 PAID			
HOCKENBERY EDWARD & MARTHA JT LIVES 073 LERETA CORP 1.24 02-15-05 PARCEL-ID 08-00419.000	1-217-A 1410 .230A (ROADWAY) RES 500 50	00	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 -.19 1.38 -.14 1.24 1.24 1.24	 PAID	1.57 -.19 1.38 -.14 1.24 1.24 .00	 .12 ***** 	1.36 1.36	62105	
HOCKENBERY EDWARD & MARTHA JT LIVES 321 HAYMARKET ST WEST JEFFERSON OH 43162 694.91 02-03-05 694.91 PARCEL-ID 08-00420.000	1-217 1410 1.097A RES 510 9,940 06-16-05	17,860	27,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.42 -103.30 772.12 -77.21 694.91 694.91 694.91	 PAID	875.42 -103.30 772.12 -77.21 694.91 694.91 694.91	 PAID			
HOCKENBERY EDWARD E & MARTHA J JT LIVES 073 LERETA CORP 1302.85 02-15-05 1302.85 PARCEL-ID 08-00420.001	1-217-B 1410 .791A RES 510 8,540 HOMESITE VALUE LISTED BELOW 8,540 06-17-05	45,070 45,070	53,610 53,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,688.18 -199.21 1,488.97 -148.90 -37.22 1,302.85 1,302.85 1,302.85	 PAID	1,688.18 -199.21 1,488.97 -148.90 -37.22 1,302.85 1,302.85 1,302.85	 PAID			
HOCKENBERY ROBERT S & BARBARA L 018 FIRST AMERICA 285.21 02-11-05 285.21 PARCEL-ID 08-00331.000	1-515 8479 5.000A RES 500 11,410 06-15-05	00	11,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.30 -42.40 316.90 -31.69 285.21 285.21 285.21	 PAID	359.30 -42.40 316.90 -31.69 285.21 285.21 285.21	 PAID			
HOCKENBERY ROBERT S & BARBARA L 018 FIRST AMERICA	1-516 8479 5.000A RES 510 13,760 HOMESITE VALUE LISTED BELOW 9,830	48,030 44,880	61,790 54,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,945.77 -229.61 1,716.16 -171.62 -37.99 1,506.55		1,945.77 -229.61 1,716.16 -171.62 -37.99 1,506.55				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1520.18 02-11-05 1520.18 PARCEL-ID 08-01033.000	06-15-05			CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	13.63 1,520.18 1,520.18	PAID	13.63 1,520.18 1,520.18	PAID			
HOENIE NANCY E TRUSTEE 018 FIRST AMERICA	5-15 66 SCENIC HILLS .000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,172.37 -138.34 1,034.03		1,172.37 -138.34 1,034.03				
	7,440	29,790	37,230	10 PCT ROLLBACK	-103.40		-103.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.85		-25.85				
	7,440	29,790	37,230	NET TAXES	904.78		904.78				
1338.49 02-11-05 1338.49 PARCEL-ID 08-00422.000	06-15-05			CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	129.72 303.99 1,338.49 1,338.49	PAID	129.72 303.99 1,338.49 1,338.49	PAID			
HOFMANN GREGARY S & THERESA L JT LIVES 905 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	5-61 2 SCENIC HILLS .00A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,112.86 -131.32 981.54		1,112.86 -131.32 981.54				
	13,140	22,200	35,340	10 PCT ROLLBACK	-98.15		-98.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.54		-24.54				
	13,140	22,200	35,340	NET TAXES	858.85		858.85	85.89	944.74	62204	
2390.20 02-28-05				UNPD REAL ESTATE		85.89	944.74	47.06	517.68	62204	
				DELQ REAL ESTATE	953.95		953.95				
				DEC INTEREST 15.67							
				CURR S.A. C160101061	129.72		129.72	12.97	142.69	62204	
				CURR S.A. C530101063	303.99		303.99	30.40	334.39	62204	
				UNPD S.A. C160101061		12.97	142.69				
				UNPD S.A. C530101063		30.40	334.39				
				DELQ S.A. C160101061	145.08		145.08				
				DEC INTEREST 2.38							
				DELQ S.A. C530101063	339.97		339.97				
				DEC INTEREST 5.58							
PARCEL-ID 08-00129.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,731.56 .00	******	4,153.38 2,390.20	*****	1,939.50		
HOFMANN GREGORY S & THERESA J JT LIVES 905 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	5-62 3 SCENIC HILLS .000A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.35 -5.35 40.00		45.35 -5.35 40.00				
	1,440	00	1,440	10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	36.00		36.00	3.60	39.60	62204	
77.80 02-25-05				UNPD REAL ESTATE		1.80	37.80				
				DELQ REAL ESTATE	40.00		40.00				
				DEC INTEREST .66							
PARCEL-ID 08-00299.000				**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	76.00 .00 ADDITIONS AND REMITTERS	******	113.80 77.80 -1.80	*****	39.60		
HOGSTEN SCOTT L & KELLY R JT L IVES 165 COLONIAL SAVINGS	8-11 LOT 22 ENCHANTED VALLEY .000A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,684.84 -316.82 2,368.02		2,684.84 -316.82 2,368.02				
	12,870	72,390	85,260	10 PCT ROLLBACK	-236.80		-236.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-57.05		-57.05				
	12,870	69,300	82,170	NET TAXES	2,074.17		2,074.17				
2079.17 02-09-05 2079.17 PARCEL-ID 08-00760.000	06-14-05			CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	5.00 2,079.17 2,079.17	PAID	5.00 2,079.17 2,079.17	PAID			
HOLBEN LOUIS C & CAROL A 365 WJ KIOUSVILLE RD SE WEST JEFFERSON OHIO 43162	1-470C 2836 .769A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	50.07 -5.91 44.16		50.07 -5.91 44.16				
	1,590	00	1,590	10 PCT ROLLBACK	-4.42		-4.42				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD — 07/08/05 — PAGE NO. 848

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
39.74 01-21-05 39.74 PARCEL-ID 08-00448.003	05-23-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.74 39.74 39.74	 PAID	39.74 39.74 39.74	 PAID			
HOLLAND DAVID R & DELLA V 764 CONVERSE RD WEST JEFFERSON OH 43162 1000.04 02-02-05 1000.04 PARCEL-ID 08-00423.000	1-486 8424 .676A RES 510 7,690 33,460 41,150 HOMESITE VALUE LISTED BELOW 7,690 33,460 41,150 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.81 -152.91 1,142.90 -114.29 -28.57 1,000.04 1,000.04 1,000.04	 PAID	1,295.81 -152.91 1,142.90 -114.29 -28.57 1,000.04 1,000.04 1,000.04	 PAID			
HOLLAND DAVID R & DELLA V JT LIVES 764 CONVERSE AVENUE WEST JEFFERSON OH 43162 226.21 02-02-05 226.21 PARCEL-ID 08-00332.000	1-487 .667A RES 500 9,050 00 9,050 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.98 -33.63 251.35 -25.14 226.21 226.21 226.21	 PAID	284.98 -33.63 251.35 -25.14 226.21 226.21 226.21	 PAID			
HOLT PHILIP M & CHERYL L JT LIVES 417 TRILLIUM DRIVE GALLOWAY OH 43119 3133.31 02-11-05 3133.31 PARCEL-ID 08-00895.005	1-347-E LOT 4 HIDDEN CREEK (2.275A) RES 510 31,640 97,290 128,930 HOMESITE VALUE LISTED BELOW 31,640 97,290 128,930 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,060.01 -479.09 3,580.92 -358.09 -89.52 3,133.31 3,133.31 3,133.31	 PAID	4,060.01 -479.09 3,580.92 -358.09 -89.52 3,133.31 3,133.31 3,133.31	 PAID			
HOOK HELEN M 1848 BYERLYMILL ROAD WEST JEFFERSON OHIO 43162 732.81 02-15-05 732.81 PARCEL-ID 08-00425.000	1-166 9436 ETC 1.448A RES 510 9,510 27,500 37,010 HOMESITE VALUE LISTED BELOW 9,100 27,500 36,600 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,165.44 -137.53 1,027.91 -102.79 -25.41 -166.90 732.81 732.81 732.81	 PAID	1,165.44 -137.53 1,027.91 -102.79 -25.41 -166.90 732.81 732.81 732.81	 PAID			
HOOKER JEFFREY S & DENA M JT LIVES 091 WELLS FARGO 1366.61 02-11-05 1366.61 PARCEL-ID 08-00217.000	5-28 81 SCENIC HILLS .000A RES 510 10,800 45,430 56,230 HOMESITE VALUE LISTED BELOW 10,800 45,300 56,100 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,770.68 -208.95 1,561.73 -156.17 -38.95 1,366.61 1,366.61 1,366.61	 PAID	1,770.68 -208.95 1,561.73 -156.17 -38.95 1,366.61 1,366.61 1,366.61	 PAID			
HOOPER ROBERT H 93 SIESTA DR LEESBURG FL 34748 1032.18 02-07-05 1032.18 PARCEL-ID 08-00237.000	1-50 2678 .645A RES 510 9,830 39,510 49,340 HOMESITE VALUE LISTED BELOW 9,830 39,510 49,340 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.72 -183.34 1,370.38 -137.04 -34.26 -166.90 1,032.18 1,032.18 1,032.18	 PAID	1,553.72 -183.34 1,370.38 -137.04 -34.26 -166.90 1,032.18 1,032.18 1,032.18	 PAID			
HORNE FRANKLIN D & LORETTA V 6270 SOUTH RD	1-254 2985 1.237A RES 510	GROSS REAL ESTATE TAX REDUCTION	1,156.31 -136.45		1,156.31 -136.45				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
WEST JEFFERSON OH 43162				SUBTOTAL	1,019.86		1,019.86				
	10,060	26,660	36,720	10 PCT ROLLBACK	-101.99		-101.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.34		-25.34				
	9,830	26,660	36,490	NET TAXES	892.53		892.53				
892.53 02-15-05 892.53	06-16-05			**TOTAL TAXES DUE	892.53	PAID	892.53	PAID			
PARCEL-ID 08-00426.000				AMOUNT COLLECTED	892.53		892.53				
HORSTMAN LEONARD G & TERESA A JT LIVES 018 FIRST AMERICA	1-345 2677 14.96A		RES 510	GROSS REAL ESTATE	3,058.62		3,058.62				
				TAX REDUCTION	-360.93		-360.93				
				SUBTOTAL	2,697.69		2,697.69				
	23,550	73,580	97,130	10 PCT ROLLBACK	-269.77		-269.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.48		-53.48				
	9,830	67,190	77,020	NET TAXES	2,374.44		2,374.44				
2403.51 02-15-05 2403.51	06-16-05			CURR S.A. C160101156	29.07		29.07				
				**TOTAL TAXES DUE	2,403.51	PAID	2,403.51	PAID			
PARCEL-ID 08-00023.000				AMOUNT COLLECTED	2,403.51		2,403.51				
HORTON JOSEPH T 018 FIRST AMERICA	1-421 2445 1.2884A		RES 510	GROSS REAL ESTATE	1,176.47		1,176.47				
				TAX REDUCTION	-138.83		-138.83				
				SUBTOTAL	1,037.64		1,037.64				
	10,110	27,250	37,360	10 PCT ROLLBACK	-103.76		-103.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.57		-25.57				
	9,830	26,990	36,820	HMST RED 2- 3200	-100.77		-100.77				
10-21-04 TRNSF FROM 08-00478.000 KAY WILBUR F & PATRICIA A				NET TAXES	807.54		807.54				
807.54 02-11-05 807.54	06-15-05			**TOTAL TAXES DUE	807.54	PAID	807.54	PAID			
PARCEL-ID 08-00478.000				AMOUNT COLLECTED	807.54		807.54				
HORTON MARK J & PAMELA S JT LIVES 018 FIRST AMERICA	5-71 12 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE	1,096.17		1,096.17				
				TAX REDUCTION	-129.35		-129.35				
				SUBTOTAL	966.82		966.82				
	7,170	27,640	34,810	10 PCT ROLLBACK	-96.68		-96.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.17		-24.17				
	7,170	27,640	34,810	NET TAXES	845.97		845.97				
975.69 02-15-05 975.69	06-16-05			CURR S.A. C160101061	129.72		129.72				
				**TOTAL TAXES DUE	975.69	PAID	975.69	PAID			
PARCEL-ID 08-00697.000				AMOUNT COLLECTED	975.69		975.69				
HOSTETLER LAWRENCE & SHARON JT LIVES 018 FIRST AMERICA	1-81 6200 20.0001A		AGR 111	GROSS REAL ESTATE	2,074.56		2,074.56				
	AUV (TAX LAND 29,300)			TAX REDUCTION	-244.80		-244.80				
				SUBTOTAL	1,829.76		1,829.76				
	14,370	51,510	65,880	10 PCT ROLLBACK	-182.98		-182.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.41		-29.41				
	11,340	31,020	42,360	NET TAXES	1,617.37		1,617.37				
1617.37 02-15-05 1617.37	06-15-05			**TOTAL TAXES DUE	1,617.37	PAID	1,617.37	PAID			
PARCEL-ID 08-00427.000				AMOUNT COLLECTED	1,617.37		1,617.37				
HOSTETLER LAWRENCE & SHARON JT LIVES 751 MIDDLE PIKE WEST JEFFERSON OH 43162	1-84-A 2682 2692 220.00A		AGR 110	GROSS REAL ESTATE	990.05		990.05				
				TAX REDUCTION	-116.83		-116.83				
	AUV (TAX LAND 207,900)			SUBTOTAL	873.22		873.22				
	31,440	00	31,440	10 PCT ROLLBACK	-87.32		-87.32				
				NET TAXES	785.90		785.90				
785.90 01-27-05 785.90	06-20-05			**TOTAL TAXES DUE	785.90	PAID	785.90	PAID			
PARCEL-ID 08-00458.001				AMOUNT COLLECTED	785.90		785.90				
HOSTETLER MARY E 4155 PL CITY GEO RD PLAIN CITY OH 43064	1-136 6000 .801A		RES 510	GROSS REAL ESTATE	1,074.44		1,074.44				
				TAX REDUCTION	-126.79		-126.79				
				SUBTOTAL	947.65		947.65				
	9,360	24,760	34,120	10 PCT ROLLBACK	-94.77		-94.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.96		-21.96				
	9,360	22,260	31,620	NET TAXES	830.92		830.92				
1665.84 02-14-05				CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	832.92	PAID	832.92	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 850

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 08-01121.000				AMOUNT COLLECTED	832.92		832.92				
HOSTETLER NELSON 6495 CONVERSE HUFF ROAD PLAIN CITY OH 43064 217.62 02-04-05 217.62 PARCEL-ID 08-00424.000	1-151 8926 931 1.470A COM 499 7,980 500 8,480 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.04 -25.24 241.80 -24.18 217.62 217.62 217.62	 PAID	267.04 -25.24 241.80 -24.18 217.62 217.62 217.62	 PAID			
HOSTETLER ROBERT R & GARY JT LIVES 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 148.85 07-01-04 142.73 PARCEL-ID 08-00416.001	1-511A 8479 9718 8.9764A AGR 110 AUV (TAX LAND 8,480) 1,240 4,470 5,710 02-01-05 142.73 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	179.81 -21.22 158.59 -15.86 142.73 148.85 291.58 291.58	 PAID	179.81 -21.22 158.59 -15.86 142.73 .00 142.73 142.73	 PAID			
HOSTETLER ROBERT R & GARY JT LIVES 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 722.09 07-01-04 692.43 PARCEL-ID 08-00416.002	1-511B 8479 9718 1.3175A AGR 111 AUV (TAX LAND 11,640) 11,370 17,110 28,480 HOMESITE VALUE LISTED BELOW 11,340 16,710 28,050 02-01-05 692.43 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	896.84 -105.83 791.01 -79.10 -19.48 692.43 722.09 1,414.52 1,414.52	 PAID	896.84 -105.83 791.01 -79.10 -19.48 692.43 .00 692.43 692.43	 PAID			
HOSTETLER WILLIAM E & CORNELIA JT LIVES 3324 US 42 NE LONDON OH 43140 134.67 01-20-05 134.67 PARCEL-ID 08-00428.000	1-119 6000 31.000A AGR 110 AUV (TAX LAND 29,300) 5,050 00 5,050 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	159.02 -18.76 140.26 -14.03 126.23 8.44 134.67 134.67	 PAID	159.02 -18.76 140.26 -14.03 126.23 8.44 134.67 134.67	 PAID			
HOUGH RICHARD L & ROBIN R 018 FIRST AMERICA 3149.36 02-15-05 3149.36 PARCEL-ID 08-00895.002	1-347-B LOT 1 HIDDEN CREEK (2.011A) RES 510 30,830 98,680 129,510 HOMESITE VALUE LISTED BELOW 28,000 98,680 126,680 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,078.27 -481.25 3,597.02 -359.70 -87.96 3,149.36 3,149.36 3,149.36	 PAID	4,078.27 -481.25 3,597.02 -359.70 -87.96 3,149.36 3,149.36 3,149.36	 PAID			
HOUT RICHARD W & JO A HOUT TRUSTEES 7060 HIGHLAND CT WEST JEFFERSON OH 43162 1129.64 01-21-05 1129.64 PARCEL-ID 08-01072.000	9-10 LOT 17 TAYLOR BLAIR EST RES 510 12,430 33,230 45,660 HOMESITE VALUE LISTED BELOW 12,430 33,230 45,660 05-19-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,437.83 -169.67 1,268.16 -126.82 -31.70 1,109.64 20.00 1,129.64 1,129.64	 PAID	1,437.83 -169.67 1,268.16 -126.82 -31.70 1,109.64 20.00 1,129.64 1,129.64	 PAID			
HOWARD DANIEL E & AMY C 2410 MIDDLE PIKE WEST JEFFERSON OH 43162	1-92A 3782 8461 1.9357A RES 510 10,750 54,770 65,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,063.22 -243.47 1,819.75 -181.98		2,063.22 -243.47 1,819.75 -181.98				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 851

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	-41.04		-41.04				
	9,830	49,270	59,100	NET TAXES	1,596.73		1,596.73				
1596.73 02-09-05 1596.73	06-20-05			**TOTAL TAXES DUE	1,596.73	PAID	1,596.73	PAID			
PARCEL-ID 08-00436.001				AMOUNT COLLECTED	1,596.73		1,596.73				
HOWARD MERRILL E & ELEANOR	1-82 2679 3.0878A			GROSS REAL ESTATE	1,925.61		1,925.61				
945 MIDDLE PIKE			AGR 111	TAX REDUCTION	-227.23		-227.23				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 13,500)			SUBTOTAL	1,698.38		1,698.38				
	11,550	49,600	61,150	10 PCT ROLLBACK	-169.84		-169.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.81		-34.81				
	11,340	38,800	50,140	NET TAXES	1,493.73		1,493.73				
1493.73 02-11-05 1493.73	06-15-05			**TOTAL TAXES DUE	1,493.73	PAID	1,493.73	PAID			
PARCEL-ID 08-00435.000				AMOUNT COLLECTED	1,493.73		1,493.73				
HOWARD RONALD E & GENEIVE	1-93 2682 1.000A			GROSS REAL ESTATE	1,756.83		1,756.83				
2323 MIDDLE PIKE NE			RES 510	TAX REDUCTION	-207.31		-207.31				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,549.52		1,549.52				
	9,830	45,960	55,790	10 PCT ROLLBACK	-154.95		-154.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.74		-38.74				
	9,830	45,960	55,790	NET TAXES	1,355.83		1,355.83				
1355.83 02-11-05 1355.83	06-15-05			**TOTAL TAXES DUE	1,355.83	PAID	1,355.83	PAID			
PARCEL-ID 08-00437.000				AMOUNT COLLECTED	1,355.83		1,355.83				
HOWARD RONALD E & GENEVIEVE	1-98 8461 7484 ETC 157.170A			GROSS REAL ESTATE	1,967.81		1,967.81				
2323 MIDDLE PIKE NE			AGR 111	TAX REDUCTION	-232.21		-232.21				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 158,920)			SUBTOTAL	1,735.60		1,735.60				
	32,900	29,590	62,490	10 PCT ROLLBACK	-173.56		-173.56				
1604.16 02-11-05 1604.16	06-15-05			NET TAXES	1,562.04		1,562.04				
				CURR S.A. C160101144	6.68		6.68				
				CURR S.A. C160101014	35.44		35.44				
				**TOTAL TAXES DUE	1,604.16	PAID	1,604.16	PAID			
PARCEL-ID 08-00438.000				AMOUNT COLLECTED	1,604.16		1,604.16				
HOWARD RONALD E & GENEVIEVE F	1-91 2682 15.342A			GROSS REAL ESTATE	82.50		82.50				
JT LIVES			AGR 110	TAX REDUCTION	-9.74		-9.74				
2323 MIDDLE PIKE	AUV (TAX LAND 14,500)			SUBTOTAL	72.76		72.76				
WEST JEFFERSON OH 43162	2,620	00	2,620	10 PCT ROLLBACK	-7.28		-7.28				
				NET TAXES	65.48		65.48				
65.48 02-11-05 65.48	06-15-05			**TOTAL TAXES DUE	65.48	PAID	65.48	PAID			
PARCEL-ID 08-00219.000				AMOUNT COLLECTED	65.48		65.48				
HOWELL LARRY K & DINAH L	1-434 6298 5.560A			GROSS REAL ESTATE	1,339.27		1,339.27				
018			RES 510	TAX REDUCTION	-158.04		-158.04				
FIRST AMERICA				SUBTOTAL	1,181.23		1,181.23				
	14,310	28,220	42,530	10 PCT ROLLBACK	-118.12		-118.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.32		-26.32				
	9,830	28,080	37,910	NET TAXES	1,036.79		1,036.79				
1036.79 02-15-05 1036.79	06-15-05			**TOTAL TAXES DUE	1,036.79	PAID	1,036.79	PAID			
PARCEL-ID 08-00083.000				AMOUNT COLLECTED	1,036.79		1,036.79				
HOWETT EARL & ELAINE JT LIVES	1-347-90 LOT 102 HIDDEN CREEK			GROSS REAL ESTATE	85.65		85.65				
N16 W300896	PH 4			TAX REDUCTION	-10.11		-10.11				
WOODLAND HILL DR			RES 500	SUBTOTAL	75.54		75.54				
DELAFIELD WI 53018				10 PCT ROLLBACK	-7.55		-7.55				
	27,160	00	27,160	NET TAXES	67.99		67.99				
	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	67.99	PAID	67.99	PAID			
	2,720	00	2,720	AMOUNT COLLECTED	67.99		67.99				
11-12-04 TRNSF FROM 08-00895.116 HIDDEN CREEK LIMITED											
67.99 02-10-05 67.99	06-15-05										
PARCEL-ID 08-00895.116				A/D # 123	ADDITIONS AND REMITTERS						

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 852

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	-769.62		-769.62				
				TAX REDUCTION	-90.81		-90.81				
				10 PCT ROLLBACK	-67.89		-67.89				
HOYE THOMAS P	2679 1-39C 1.00A			GROSS REAL ESTATE	865.98		865.98				
018			RES 510	TAX REDUCTION	-102.19		-102.19				
FIRST AMERICA				SUBTOTAL	763.79		763.79				
	9,100	18,400	27,500	10 PCT ROLLBACK	-76.38		-76.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.09		-19.09				
	9,100	18,400	27,500	NET TAXES	668.32		668.32				
668.32 02-15-05 668.32	06-15-05			**TOTAL TAXES DUE	668.32	PAID	668.32	PAID			
PARCEL-ID 08-01194.000				AMOUNT COLLECTED	668.32		668.32				
HUBBARD BILLY J & MARGARETTA JT LIVES	1-132 6000 1.202A			GROSS REAL ESTATE	1,003.59		1,003.59				
2945 ST RT 42 NE			RES 510	TAX REDUCTION	-118.43		-118.43				
LONDON OHIO 43140				SUBTOTAL	885.16		885.16				
	10,020	21,850	31,870	10 PCT ROLLBACK	-88.52		-88.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.68		-21.68				
	9,830	21,390	31,220	NET TAXES	774.96		774.96				
776.96 01-19-05 776.96	06-06-05			CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	776.96	PAID	776.96	PAID			
PARCEL-ID 08-00439.000				AMOUNT COLLECTED	776.96		776.96				
HUDSON GEORGE E & ANNE B	1-347-1 LOT 26 HIDDEN CREEK (4			GROSS REAL ESTATE	9,642.55		9,642.55				
018	.797A)			TAX REDUCTION	-1,137.85		-1,137.85				
FIRST AMERICA			RES 510	SUBTOTAL	8,504.70		8,504.70				
				10 PCT ROLLBACK	-850.47		-850.47				
	59,890	246,320	306,210	2 1/2 PCT ROLLBACK	-190.47		-190.47				
	HOMESITE VALUE LISTED BELOW			NET TAXES	7,463.76		7,463.76				
	28,000	246,320	274,320	**TOTAL TAXES DUE	7,463.76	PAID	7,463.76	PAID			
7463.76 02-15-05 7463.76	06-20-05			AMOUNT COLLECTED	7,463.76		7,463.76				
PARCEL-ID 08-00895.027											
HUFFMAN ROBERT DEAN & PHYLLIS K JT LIVES	1-218-18 LOT 18 FORREST LAKE ESTATES			GROSS REAL ESTATE	2,457.48		2,457.48				
790 FORRESTWOOD AVE			RES 510	TAX REDUCTION	-289.99		-289.99				
WEST JEFFERSON OH 43162				SUBTOTAL	2,167.49		2,167.49				
				10 PCT ROLLBACK	-216.75		-216.75				
	18,380	59,660	78,040	2 1/2 PCT ROLLBACK	-53.58		-53.58				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,897.16		1,897.16				
	17,500	59,660	77,160	CURR S.A. C160101200	51.67		51.67				
1948.83 02-08-05 1948.83	06-17-05			**TOTAL TAXES DUE	1,948.83	PAID	1,948.83	PAID			
PARCEL-ID 08-01326.000				AMOUNT COLLECTED	1,948.83		1,948.83				
HUGHES JOSEPH P & RITA KAY	1-244 2985 .840A			GROSS REAL ESTATE	1,364.15		1,364.15				
018			RES 510	TAX REDUCTION	-160.97		-160.97				
FIRST AMERICA				SUBTOTAL	1,203.18		1,203.18				
	9,330	33,990	43,320	10 PCT ROLLBACK	-120.32		-120.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.05		-30.05				
	9,330	33,950	43,280	NET TAXES	1,052.81		1,052.81				
1052.81 02-15-05 1052.81	06-16-05			**TOTAL TAXES DUE	1,052.81	PAID	1,052.81	PAID			
PARCEL-ID 08-00186.000				AMOUNT COLLECTED	1,052.81		1,052.81				
HUMPHREY DAVID A & NANCY M	1-56 2678 .645A			GROSS REAL ESTATE	1,213.62		1,213.62				
120 SR 142			RES 510	TAX REDUCTION	-143.21		-143.21				
WEST JEFFERSON OH 43162				SUBTOTAL	1,070.41		1,070.41				
	8,940	29,600	38,540	10 PCT ROLLBACK	-107.04		-107.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.76		-26.76				
	8,940	29,600	38,540	NET TAXES	936.61		936.61				
936.61 02-15-05 936.61	06-07-05			**TOTAL TAXES DUE	936.61	PAID	936.61	PAID			
PARCEL-ID 08-00537.000				AMOUNT COLLECTED	936.61		936.61				
HUMPHRIES EVERETT H & VIRGINIA	5-107 2836 1.000A			GROSS REAL ESTATE	946.27		946.27				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 853

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
L LIFE ESTATE 1000 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 730.28 02-09-05 730.28 PARCEL-ID 08-00089.000			RES 510	TAX REDUCTION	-111.66		-111.66				
				SUBTOTAL	834.61		834.61				
	9,150	20,900	30,050	10 PCT ROLLBACK	-83.46		-83.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.87		-20.87				
	9,150	20,900	30,050	NET TAXES	730.28		730.28				
	06-13-05			**TOTAL TAXES DUE	730.28	PAID	730.28	PAID			
				AMOUNT COLLECTED	730.28		730.28				
HUMPHRIES JAMES L & DEANNA L J T LIVES 018 FIRST AMERICA 1821.07 02-15-05 1821.07 PARCEL-ID 08-01227.001	1-236C 2985 3157 ETC 5.0865A		RES 510	GROSS REAL ESTATE	2,352.93		2,352.93				
				TAX REDUCTION	-277.65		-277.65				
				SUBTOTAL	2,075.28		2,075.28				
	13,850	60,870	74,720	10 PCT ROLLBACK	-207.53		-207.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.68		-46.68				
	9,830	57,400	67,230	NET TAXES	1,821.07		1,821.07				
	06-15-05			**TOTAL TAXES DUE	1,821.07	PAID	1,821.07	PAID			
				AMOUNT COLLECTED	1,821.07		1,821.07				
HUMPHRIES KAMES L & DEANNA L 2235 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 31.50 01-28-05 PARCEL-ID 08-01227.004	1-263-F 2985 3157 .528A		RES 500	GROSS REAL ESTATE	19.84		19.84				
				TAX REDUCTION	-2.34		-2.34				
				SUBTOTAL	17.50		17.50				
	630	00	630	10 PCT ROLLBACK	-1.75		-1.75				
				NET TAXES	15.75		15.75				
				**TOTAL TAXES DUE	15.75	PAID	15.75	PAID			
				AMOUNT COLLECTED	15.75		15.75				
HUMPHRIES RONALD & RITA 244 E MAIN ST WEST JEFFERSON OH 43162 10-05-04 TRNSF FROM 08-00202.000 PARCEL-ID 08-00202.000	5-51 47 SCENIC HILLS .000A		RES 510	GROSS REAL ESTATE	1,596.54		1,596.54				
				TAX REDUCTION	-188.40		-188.40				
				SUBTOTAL	1,408.14		1,408.14				
	7,440	43,260	50,700	10 PCT ROLLBACK	-140.81		-140.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.20		-35.20				
	7,440	43,260	50,700	NET TAXES	1,232.13		1,232.13	123.21	1,355.34	62105	
	JP MORGAN CHASE BANK			UNPD REAL ESTATE		123.21	1,355.34	135.53	1,490.87	62105	
				CURR S.A. C160101061	129.72		129.72	12.97	142.69	62105	
				CURR S.A. C530101063	303.99		303.99	30.40	334.39	62105	
				UNPD S.A. C160101061		12.97	142.69	14.27	156.96	62105	
				UNPD S.A. C530101063		30.40	334.39	33.44	367.83	62105	
				**TOTAL TAXES DUE	1,665.84	******	3,498.26	*****	3,848.08		
				AMOUNT COLLECTED	.00		.00				
HUNT MATTHEW F 9519 HIGH FREE PIKE WEST JEFFERSON OHIO 43162 CAMP WISSALOHICHAN ASSESSMENT PARCEL-ID 08-00181.000	4-15 2679 .074A		RES 510	GROSS REAL ESTATE	847.08		847.08				
				TAX REDUCTION	-99.96		-99.96				
				SUBTOTAL	747.12		747.12				
	3,920	22,980	26,900	10 PCT ROLLBACK	-74.71		-74.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.89		-17.89				
	3,920	21,840	25,760	NET TAXES	654.52		654.52	65.45	719.97	62204	
				UNPD REAL ESTATE		65.45	719.97	72.00	791.97	62204	
				DELQ REAL ESTATE	1,526.73		1,526.73		1,526.73	62204	
				DEC INTEREST 25.08							
				**TOTAL TAXES DUE	2,181.25	******	2,901.22	*****	3,038.67		
				AMOUNT COLLECTED	.00		.00				
HUNT MATTHEW F 888 CHAPTER 13 PARCEL-ID 08-00181.999	CHAPTER 13		RES 510	DELQ REAL ESTATE	2,396.65		2,396.65		2,396.65	62102	
				DEC INTEREST 39.37							
				DELQ S.A. C160101263	522.01		522.01		522.01	100803	
				DEC INTEREST 8.57							
				DELQ S.A. C160101264	1,457.84		1,457.84		1,457.84	100803	
				DEC INTEREST 23.95							
	00	00	00	**TOTAL TAXES DUE	4,376.50	******	4,376.50	*****	4,376.50		
				AMOUNT COLLECTED	.00		.00				
HUNTER BRIAN K & KATHY A BECKW ITH JT LIVES	1-419 1.000A		RES 510	GROSS REAL ESTATE	985.01		985.01				
				TAX REDUCTION	-116.23		-116.23				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1975 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162 CHANGED AS PER CUSTOMER 1520.36 02-15-05 PARCEL-ID 08-00738.000		9,830 HOMESITE VALUE LISTED BELOW 9,830	21,450 21,450	31,280 31,280	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.78 -86.88 -21.72 760.18 760.18 760.18	 PAID 	868.78 -86.88 -21.72 760.18 760.18 760.18	 PAID 			
HUNTER JANET M 2895 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 TRANSFER 10/3/94 915.53 02-15-05 915.53 PARCEL-ID 08-00442.000	1-109 2985 .585A HOMESITE VALUE LISTED BELOW 06-20-05	8,760 8,760	28,810 28,810	RES 510 37,570 37,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.08 -139.61 1,043.47 -104.35 -26.09 913.03 2.50 915.53 915.53	 PAID 	1,183.08 -139.61 1,043.47 -104.35 -26.09 913.03 2.50 915.53 915.53	 PAID 			
HUNTER JAY & SOCHEATA JT LIVES 800 FORRESTWOOD AVE WEST JEFFERSON OH 43162 TRANSFER 2/4/94 2575.02 02-10-05 2575.02 PARCEL-ID 08-01327.000	1-218-19 LOT 19 FORREST LAKE ESTATES HOMESITE VALUE LISTED BELOW 06-16-05	20,980 17,500	80,650 80,650	RES 510 101,630 98,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	3,200.33 -377.65 2,822.68 -282.27 -68.15 2,472.26 102.76 2,575.02 2,575.02	 PAID 	3,200.33 -377.65 2,822.68 -282.27 -68.15 2,472.26 102.76 2,575.02 2,575.02	 PAID 			
HUNTER SUSAN 8041 MORGAN RD R1 WEST JEFFERSON OHIO 43162 681.44 02-15-05 681.44 PARCEL-ID 08-00441.000	1-14 2680 2678 15.000A AUV (TAX LAND 23,730) HOMESITE VALUE LISTED BELOW 06-20-05	13,000 10,500	14,900 12,500	AGR 111 27,900 23,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.57 -103.67 774.90 -77.49 -15.97 681.44 681.44 681.44	 PAID 	878.57 -103.67 774.90 -77.49 -15.97 681.44 681.44 681.44	 PAID 			
HURSEY GALE A & M LYNNE 5311 GREGG ROAD SE WEST JEFFERSON OHIO 43162 859.63 02-04-05 859.63 PARCEL-ID 08-00629.000	1-545 12128 5662 115.925A AUV (TAX LAND 109,550) 06-08-05	23,460	10,930	AGR 199 34,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,082.94 -127.79 955.15 -95.52 859.63 859.63 859.63	 PAID 	1,082.94 -127.79 955.15 -95.52 859.63 859.63 859.63	 PAID 			
HURT JOHN RICHARD & SALLY ANN 018 FIRST AMERICA 2185.12 02-15-05 2185.12 PARCEL-ID 08-00449.000	1-450 6299 32.505A AUV (TAX LAND 41,120) HOMESITE VALUE LISTED BELOW 06-16-05	14,280 11,340	75,530 74,830	AGR 111 89,810 86,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,828.12 -333.73 2,494.39 -249.44 -59.83 2,185.12 2,185.12 2,185.12	 PAID 	2,828.12 -333.73 2,494.39 -249.44 -59.83 2,185.12 2,185.12 2,185.12	 PAID 			
HUSTON LARRY D NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342 112.98 01-21-05 PARCEL-ID 08-00357.000	1-75 2678 19.881 AUV (TAX LAND 18,790)	2,260	00	AGR 110 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.17 -8.40 62.77 -6.28 56.49 56.49 56.49	 PAID 	71.17 -8.40 62.77 -6.28 56.49 56.49 56.49	 PAID 			
HUSTON LARRY D	1-52 2678 .645A				GROSS REAL ESTATE	1,156.31		1,156.31				

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507
MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342 893.19 02-15-05 893.19 PARCEL-ID 08-01122.000	LAND IMPROVEMENTS TOTAL VALUE RES 510 8,940 27,780 36,720 HOMESITE VALUE LISTED BELOW 8,940 26,600 35,540 06-20-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-136.45 1,019.86 -101.99 -24.68 893.19 893.19 893.19	PAID	-136.45 1,019.86 -101.99 -24.68 893.19 893.19 893.19	PAID			
HUTSON CLINTON D 5515 GOODSON RD WEST JEFFERSON OH 43162 255.46 02-10-05 255.46 PARCEL-ID 08-00452.002	1-291-B 2985 4.00A RES 500 10,220 00 10,220 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.83 -37.98 283.85 -28.39 255.46 255.46 255.46	PAID	321.83 -37.98 283.85 -28.39 255.46 255.46 255.46	PAID			
HUTSON CLINTON D & ROBIN A 018 FIRST AMERICA 1426.79 02-15-05 1426.79 PARCEL-ID 08-00452.001	1-291A 2985 1.00A RES 510 9,100 49,610 58,710 HOMESITE VALUE LISTED BELOW 9,100 49,610 58,710 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,848.78 -218.16 1,630.62 -163.06 -40.77 1,426.79 1,426.79 1,426.79	PAID	1,848.78 -218.16 1,630.62 -163.06 -40.77 1,426.79 1,426.79 1,426.79	PAID			
HYSELL DAVID K & JANET L JT LIVES 1802 UPPER VALLEY DR WEST JEFFERSON OH 43162 03-16-04 TRNSF FROM 08-00775.000 LIVES 2321.50 01-20-05 2321.50 PARCEL-ID 08-00775.000	8-12 LOT 24 ENCHANTED VALLEY .000A RES 510 17,030 78,290 95,320 HOMESITE VALUE LISTED BELOW 17,030 78,290 95,320 00 LEHMAN ROGER R & SANDRA S JT 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	3,001.63 -354.20 2,647.43 -264.74 -66.19 2,316.50 5.00 2,321.50 2,321.50	PAID	3,001.63 -354.20 2,647.43 -264.74 -66.19 2,316.50 5.00 2,321.50 2,321.50	PAID			
HYSELL DAVID K & JANET L JT LIVES 1802 UPPER VALLEY DR WEST JEFFERSON OH 43162 03-16-04 TRNSF FROM 08-01150.001 LIVES 316.21 01-20-05 316.21 PARCEL-ID 08-01150.001	8-100A 2985 8.38A RES 500 12,650 00 12,650 01 LEHMAN ROGER R & SANDRA S JT 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.35 -47.01 351.34 -35.13 316.21 316.21 316.21	PAID	398.35 -47.01 351.34 -35.13 316.21 316.21 316.21	PAID			
JACOB JEFFREY ALLEN & JANE LORRAINE JT LIV 8070 MORGAN ROAD WEST JEFFERSON OHIO 43162 1359.40 02-14-05 1359.40 PARCEL-ID 08-01135.001	1-13A 5.151A RES 510 12,880 42,860 55,740 HOMESITE VALUE LISTED BELOW 9,100 39,750 48,850 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,755.25 -207.12 1,548.13 -154.81 -33.92 1,359.40 1,359.40 1,359.40	PAID	1,755.25 -207.12 1,548.13 -154.81 -33.92 1,359.40 1,359.40 1,359.40	PAID			
JACOBS MARK A & SANDRA L 765 HAYMARKET ST WEST JEFFERSON OH 43162 37.50 01-26-05 37.50	5-11 70 SCENIC HILLS .000A RES 500 1,500 00 1,500 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	47.24 -5.57 41.67 -4.17 37.50 37.50	PAID	47.24 -5.57 41.67 -4.17 37.50 37.50	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00497.000					AMOUNT COLLECTED	37.50		37.50				
JACOBS MARK A & SANDRA L 765 HAYMARKET ST WEST JEFFERSON OH 43162	5-12 69 SCENIC HILLS .000A RES 510 HOMESITE VALUE LISTED BELOW	7,440 7,440	67,210 67,210	74,650 74,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	2,350.73 -277.39 2,073.34 -207.33 -51.83 1,814.18 129.72 1,943.90 1,943.90	PAID	2,350.73 -277.39 2,073.34 -207.33 -51.83 1,814.18 129.72 1,943.90 1,943.90	PAID			
1943.90 01-26-05 1943.90 PARCEL-ID 08-00498.000	06-02-05											
JACOBS STEVEN I E PAULINE JT L IVES 2809 BOHLEN DR HILLIARD OH 43026	1-347-36 LOT 94 (2.255A) HIDDE N CREEK PHASE 2 WEST RES 500	25,220	00	25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.18 -93.72 700.46 -70.05 630.41 630.41 630.41	PAID	794.18 -93.72 700.46 -70.05 630.41 630.41 630.41	PAID			
630.41 01-27-05 630.41 PARCEL-ID 08-00895.062	05-24-05											
JAY GROUP THE OHIO GENERAL PRT NSHP PO BOX 78 WEST JEFFERSON OHIO 43162	1-148 9436 8926 2.00A RES 500	8,010	00	8,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.23 -29.76 222.47 -22.25 200.22 200.22 200.22	PAID	252.23 -29.76 222.47 -22.25 200.22 200.22 200.22	PAID			
200.22 01-27-05 200.22 PARCEL-ID 08-00464.000	06-10-05											
JAY GROUP THE OHIO GENERAL PTN RSHP P O BOX 78 WEST JEFFERSON OHIO 43162	1-148A 9436 8926 2.00 A RES 500	8,010	00	8,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.23 -29.76 222.47 -22.25 200.22 200.22 200.22	PAID	252.23 -29.76 222.47 -22.25 200.22 200.22 200.22	PAID			
200.22 01-27-05 200.22 PARCEL-ID 08-00464.001	06-10-05											
JEFFERS ROGER C & MARLA J JT LIVES 018 FIRST AMERICA	1-224 1410 3.538A RES 510 HOMESITE VALUE LISTED BELOW	14,150 11,280	16,220 15,880	30,370 27,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	956.35 -112.85 843.50 -84.35 -18.86 740.29 740.29 740.29	PAID	956.35 -112.85 843.50 -84.35 -18.86 740.29 740.29 740.29	PAID			
740.29 02-15-05 740.29 PARCEL-ID 08-01218.000	06-16-05											
JEFFERSON TWP BOARD OF TRUSTEE S 225 CEMETARY RD WEST JEFFERSON OH 43162	1-19-C 2680 9.891A RES 500	13,000	00	13,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.37 -48.31 361.06 -36.11 324.95 324.95 324.95	PAID	409.37 -48.31 361.06 -36.11 324.95 324.95 324.95	PAID			
324.95 02-09-05 324.95 PARCEL-ID 08-00231.001	05-27-05											
JEFFERSON TWP BOARD OF TRUSTEE S 225 CEMETARY RD WEST JEFFERSON OH 43162	1-19-D 2680 .912A RES 500	6,260	00	6,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.13 -23.26 173.87 -17.39 156.48 156.48 156.48	PAID	197.13 -23.26 173.87 -17.39 156.48 156.48 156.48	PAID			
156.48 02-09-05 156.48 PARCEL-ID 08-00231.002	05-27-05											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
JENKINS CRESS WILLIAM & KAREN LOUISE JT LIVES 016 BCS REALTY 1806.37 02-01-05 1806.37 PARCEL-ID 08-01319.000	1-218-11 RES 510 18,780 53,060 71,840 HOMESITE VALUE LISTED BELOW 17,500 53,060 70,560 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,262.24 -266.95 1,995.29 -199.53 -48.99 1,746.77 59.60 1,806.37 1,806.37	PAID	2,262.24 -266.95 1,995.29 -199.53 -48.99 1,746.77 59.60 1,806.37 1,806.37	PAID			
JENNINGS CHRISTIAN M & JENNIFER L JT LIVES 151 COUNTRYWIDE 735.60 02-04-05 735.60 PARCEL-ID 08-00583.000	1-35 2679 1.257A RES 510 9,340 20,880 30,220 HOMESITE VALUE LISTED BELOW 8,750 19,760 28,510 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.63 -112.30 839.33 -83.93 -19.80 735.60 735.60 735.60	PAID	951.63 -112.30 839.33 -83.93 -19.80 735.60 735.60 735.60	PAID			
JESTER FAMILY TRUST 920 W JEFF KIOUSVILLE RD WEST JEFFERSON OHIO 43162 TRANSFER 12/9/93 739.51 02-10-05 739.51 PARCEL-ID 08-00467.000	1-494 8480 1.000A RES 510 9,830 20,600 30,430 HOMESITE VALUE LISTED BELOW 9,830 20,600 30,430 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.24 -113.08 845.16 -84.52 -21.13 739.51 739.51 739.51	PAID	958.24 -113.08 845.16 -84.52 -21.13 739.51 739.51 739.51	PAID			
JESTER JOHNNY A & BRENDA J 6440 KING PIKE WEST JEFFERSON OHIO 43162 1427.02 02-01-05 1427.02 PARCEL-ID 08-00468.000	6/14 14 BYERLY MILL EST .000A RES 510 15,780 34,310 50,090 HOMESITE VALUE LISTED BELOW 15,780 34,310 50,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,577.33 -186.13 1,391.20 -139.12 -34.78 1,217.30 10.28 162.19 37.25 1,427.02 1,427.02	PAID	1,577.33 -186.13 1,391.20 -139.12 -34.78 1,217.30 10.28 162.19 37.25 1,427.02 1,427.02	PAID			
JESTER JR ROGER L & MELISSA J JT LIVES 091 WELLS FARGO MTG 1044.14 02-11-05 1044.14 PARCEL-ID 08-00491.000	1-462 8480 .701A RES 510 9,150 33,750 42,900 HOMESITE VALUE LISTED BELOW 9,150 31,490 40,640 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,350.92 -159.41 1,191.51 -119.15 -28.22 1,044.14 1,044.14 1,044.14	PAID	1,350.92 -159.41 1,191.51 -119.15 -28.22 1,044.14 1,044.14 1,044.14	PAID			
JESTER ROGER L JR & MELISSA J JT LIVES 725 WEST JEFF KIOUS RD WEST JEFFERSON OH 43162 166.98 02-08-05 166.98 PARCEL-ID 08-00492.004	1-462-A 8480 .8463A RES 500 6,680 00 6,680 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.35 -24.82 185.53 -18.55 166.98 166.98 166.98	PAID	210.35 -24.82 185.53 -18.55 166.98 166.98 166.98	PAID			
JOHN R BURCHETT TRUSTEE 6060 NORTH RD WEST JEFFERSON OHIO 43162 TRANSFER 5/11/93	1-241 2985 1.510A RES 510 10,320 26,390 36,710 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,156.00 -136.41 1,019.59 -101.96 -21.15		1,156.00 -136.41 1,019.59 -101.96 -21.15				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 858

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,830	20,630	30,460	NET TAXES	896.48		896.48				
896.48 01-21-05 896.48	06-07-05				**TOTAL TAXES DUE	896.48	PAID	896.48	PAID			
PARCEL-ID 08-00115.000					AMOUNT COLLECTED	896.48		896.48				
JOHNSON CHARLES E & CAUSBY L JT LIVES	5-55 51 SCENIC HILLS .000A			RES 500	GROSS REAL ESTATE	47.24		47.24				
					TAX REDUCTION	-5.57		-5.57				
109 KINGS WAY					SUBTOTAL	41.67		41.67				
WEST JEFFERSON OHIO 43162		1,500	00	1,500	10 PCT ROLLBACK	-4.17		-4.17				
					NET TAXES	37.50		37.50				
37.50 01-20-05 37.50	06-06-05				**TOTAL TAXES DUE	37.50	PAID	37.50	PAID			
PARCEL-ID 08-00470.000					AMOUNT COLLECTED	37.50		37.50				
JOHNSON JODY C & LORA S JT LIVES	9-2 LOT 2 TAYLOR BLAIR EST			RES 510	GROSS REAL ESTATE	1,492.31		1,492.31				
					TAX REDUCTION	-176.10		-176.10				
165					SUBTOTAL	1,316.21		1,316.21				
COLONIAL MTG		12,990	34,400	47,390	10 PCT ROLLBACK	-131.62		-131.62				
TRANSFER 4/5/94	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.91		-32.91				
		12,990	34,400	47,390	NET TAXES	1,151.68		1,151.68				
1151.68 02-09-05 1151.68	06-14-05				**TOTAL TAXES DUE	1,151.68	PAID	1,151.68	PAID			
PARCEL-ID 08-01067.000					AMOUNT COLLECTED	1,151.68		1,151.68				
JOHNSON LARRY M & DEBRA S JT LIVES	1-182 6971 .876A			COM 429	GROSS REAL ESTATE	1,518.45		1,518.45				
					TAX REDUCTION	-143.50		-143.50				
5055 STATE ROUTE 29 NE					SUBTOTAL	1,374.95		1,374.95				
WEST JEFFERSON OHIO 43162		20,030	28,190	48,220	10 PCT ROLLBACK	-137.50		-137.50				
					NET TAXES	1,237.45		1,237.45				
1237.45 02-25-05 61.88	02-25-05 1237.45 06-14-05				UNPD REAL ESTATE		61.88	1,299.33				
					**TOTAL TAXES DUE	1,237.45	******	2,536.78	PAID			
PARCEL-ID 08-00344.000					AMOUNT COLLECTED	.00		2,536.78				
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPD R.E.			-61.87				
JOHNSON STEPHEN	5-52 48 SCENIC HILLS .00A			RES 599	GROSS REAL ESTATE	61.72		61.72				
740 HAYMARKET					TAX REDUCTION	-7.28		-7.28				
WEST JEFFERSON OHIO 43162					SUBTOTAL	54.44		54.44				
		1,500	460	1,960	10 PCT ROLLBACK	-5.44		-5.44				
49.00 02-10-05 49.00	05-23-05				NET TAXES	49.00		49.00				
					**TOTAL TAXES DUE	49.00	PAID	49.00	PAID			
PARCEL-ID 08-00190.000					AMOUNT COLLECTED	49.00		49.00				
JOHNSON STEPHEN	5-53 49 SCENIC HILLS .000A			RES 510	GROSS REAL ESTATE	1,655.74		1,655.74				
740 HAYMARKET ST					TAX REDUCTION	-195.38		-195.38				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,460.36		1,460.36				
		7,440	45,140	52,580	10 PCT ROLLBACK	-146.04		-146.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.57		-33.57				
		7,440	40,900	48,340	NET TAXES	1,280.75		1,280.75				
1410.47 02-10-05 1410.47	05-23-05				CURR S.A. C160101061	129.72		129.72				
					**TOTAL TAXES DUE	1,410.47	PAID	1,410.47	PAID			
PARCEL-ID 08-00472.000					AMOUNT COLLECTED	1,410.47		1,410.47				
JOHNSON STEPHEN P & PRISICILLI A R	5-54 50 SCENIC HILLS .000A			RES 500	GROSS REAL ESTATE	47.24		47.24				
					TAX REDUCTION	-5.57		-5.57				
740 HAYMARKET ST					SUBTOTAL	41.67		41.67				
WEST JEFFERSON OHIO 43162		1,500	00	1,500	10 PCT ROLLBACK	-4.17		-4.17				
					NET TAXES	37.50		37.50				
37.50 02-10-05 37.50	05-23-05				**TOTAL TAXES DUE	37.50	PAID	37.50	PAID			
PARCEL-ID 08-00361.000					AMOUNT COLLECTED	37.50		37.50				
JOLLY DALE R SR & DONNA L	1-143 E LOT 2 MAINS SUB A			1.988	GROSS REAL ESTATE	1,470.90		1,470.90				
					TAX REDUCTION	-173.57		-173.57				
2377 ST RT 42 NE					SUBTOTAL	1,297.33		1,297.33				
WEST JEFFERSON OH 43162				RES 510	10 PCT ROLLBACK	-129.73		-129.73				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
	LAND	IMPROVEMENTS	TOTAL VALUE								
	10,800	35,910	46,710	2 1/2 PCT ROLLBACK	-31.76		-31.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,135.84		1,135.84				
	9,830	35,910	45,740	**TOTAL TAXES DUE	1,135.84	PAID	1,135.84	PAID			
1135.84 02-07-05 1135.84	06-16-05			AMOUNT COLLECTED	1,135.84		1,135.84				
PARCEL-ID 08-00568.000											
JONES ELOISE T & JOSEPH R JT LIVES	1-513 8489 7814 ETC 144.0288A		AGR 110	GROSS REAL ESTATE	729.31		729.31				
1570 LOY LANE	AUV (TAX LAND 136,110)			TAX REDUCTION	-86.06		-86.06				
BIRLINGTON NC 27215	23,160	00	23,160	SUBTOTAL	643.25		643.25				
				10 PCT ROLLBACK	-64.33		-64.33				
				NET TAXES	578.92		578.92				
578.92 01-31-05 578.92	05-23-05			**TOTAL TAXES DUE	578.92	PAID	578.92	PAID			
PARCEL-ID 08-00857.000				AMOUNT COLLECTED	578.92		578.92				
JONES JAMES V & ANNETTE R ANDREWS	8-7 LOT 14 ENCHANTED VALLEY . 000A		RES 510	GROSS REAL ESTATE	2,123.06		2,123.06				
165				TAX REDUCTION	-250.53		-250.53				
COLONIAL MTG				SUBTOTAL	1,872.53		1,872.53				
	15,120	52,300	67,420	10 PCT ROLLBACK	-187.25		-187.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.81		-46.81				
	15,120	52,300	67,420	NET TAXES	1,638.47		1,638.47				
				CURR S.A. C160101157	5.00		5.00				
1643.47 02-09-05 1643.47	06-14-05			**TOTAL TAXES DUE	1,643.47	PAID	1,643.47	PAID			
PARCEL-ID 08-00771.000				AMOUNT COLLECTED	1,643.47		1,643.47				
JONES STAN L & JENNIFER S JT LVS	5-100 2836 1.000A		RES 510	GROSS REAL ESTATE	1,258.03		1,258.03				
091				TAX REDUCTION	-148.45		-148.45				
WELLS FARGO				SUBTOTAL	1,109.58		1,109.58				
	9,150	30,800	39,950	10 PCT ROLLBACK	-110.96		-110.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.74		-27.74				
	9,150	30,800	39,950	NET TAXES	970.88		970.88				
				**TOTAL TAXES DUE	970.88	PAID	970.88	PAID			
970.88 02-11-05 970.88	06-10-05			AMOUNT COLLECTED	970.88		970.88				
PARCEL-ID 08-00855.000											
JORDAN BRIAN E & STACEY L JT LIVES	1-5120 8479 PARCEL E (.075A)		RES 500	GROSS REAL ESTATE	9.13		9.13				
073				TAX REDUCTION	-1.08		-1.08				
LANDAMERICA				SUBTOTAL	8.05		8.05				
	290	00	290	10 PCT ROLLBACK	-.81		-.81				
				NET TAXES	7.24		7.24				
				CURR S.A. C160101142	1.00		1.00				
8.24 02-15-05 8.24	06-17-05			**TOTAL TAXES DUE	8.24	PAID	8.24	PAID			
				AMOUNT COLLECTED	8.24		8.24				
PARCEL-ID 08-00200.014											
JORDAN THEODORE R	3-1 1 SEC 20 .000A		RES 510	GROSS REAL ESTATE	1,568.52		1,568.52				
018				TAX REDUCTION	-185.09		-185.09				
FIRST AMERICA				SUBTOTAL	1,383.43		1,383.43				
	2,800	47,010	49,810	10 PCT ROLLBACK	-138.34		-138.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.59		-34.59				
	2,800	47,010	49,810	NET TAXES	1,210.50		1,210.50				
				**TOTAL TAXES DUE	1,210.50	PAID	1,210.50	PAID			
1210.50 02-15-05 1210.50	06-16-05			AMOUNT COLLECTED	1,210.50		1,210.50				
PARCEL-ID 08-00743.000											
JORDAN THEODORE R	3-2 2 SEC 20 .000A		RES 500	GROSS REAL ESTATE	76.21		76.21				
018				TAX REDUCTION	-8.99		-8.99				
FIRST AMERICA				SUBTOTAL	67.22		67.22				
	2,420	00	2,420	10 PCT ROLLBACK	-6.72		-6.72				
				NET TAXES	60.50		60.50				
				**TOTAL TAXES DUE	60.50	PAID	60.50	PAID			
60.50 02-15-05 60.50	06-16-05			AMOUNT COLLECTED	60.50		60.50				
PARCEL-ID 08-00744.000											
JORDAN THEODORE R	3-3 3 SEC 20 .000A		RES 500	GROSS REAL ESTATE	80.30		80.30				
018				TAX REDUCTION	-9.48		-9.48				
FIRST AMERICA				SUBTOTAL	70.82		70.82				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		2,550	00	2,550	10 PCT ROLLBACK	-7.08		-7.08				
63.74 02-15-05 63.74	06-16-05				NET TAXES	63.74		63.74				
					**TOTAL TAXES DUE	63.74	PAID	63.74	PAID			
PARCEL-ID 08-00745.000					AMOUNT COLLECTED	63.74		63.74				
JORDAN THEODORE R	3-4 4 SEC 20 .000A				GROSS REAL ESTATE	79.35		79.35				
018				RES 500	TAX REDUCTION	-9.36		-9.36				
FIRST AMERICA					SUBTOTAL	69.99		69.99				
		2,520	00	2,520	10 PCT ROLLBACK	-7.00		-7.00				
62.99 02-15-05 62.99	06-16-05				NET TAXES	62.99		62.99				
					**TOTAL TAXES DUE	62.99	PAID	62.99	PAID			
PARCEL-ID 08-00746.000					AMOUNT COLLECTED	62.99		62.99				
JORDAN THEODORE R	3-4 A RESERVE C .110A				GROSS REAL ESTATE	12.60		12.60				
018				RES 500	TAX REDUCTION	-1.49		-1.49				
FIRST AMERICA					SUBTOTAL	11.11		11.11				
		400	00	400	10 PCT ROLLBACK	-1.11		-1.11				
10.00 02-15-05 10.00	06-16-05				NET TAXES	10.00		10.00				
					**TOTAL TAXES DUE	10.00	PAID	10.00	PAID			
PARCEL-ID 08-00808.000					AMOUNT COLLECTED	10.00		10.00				
JP MORGAN CHASE BANK					**TOTAL TAXES DUE	.00		.00				
3815 S WEST TEMPLE		00	00	00								
SALT LAKE CITY UT 84115												
03-19-04 TRNSF FROM 08-00202.000 THOMAS DANIEL E												
10-05-04 TRNSF TO 08-00202.000 HUMPHRIES RONALD & RITA												
PARCEL-ID 08-00202.000												
JUSTUS, THOMAS	1-128B 6000 1.5A				GROSS REAL ESTATE	1,699.52		1,699.52				
018				RES 510	TAX REDUCTION	-200.55		-200.55				
FIRST AMERICA					SUBTOTAL	1,498.97		1,498.97				
		10,320	43,650	53,970	10 PCT ROLLBACK	-149.90		-149.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.13		-37.13				
		9,830	43,650	53,480	NET TAXES	1,311.94		1,311.94				
1312.94 02-15-05 1312.94	06-16-05				CURR S.A. C160101024	1.00		1.00				
					**TOTAL TAXES DUE	1,312.94	PAID	1,312.94	PAID			
PARCEL-ID 08-00584.001					AMOUNT COLLECTED	1,312.94		1,312.94				
KADERLY SUSAN M & BARTON G JT	1-429 LOT 1 OLMSTEAD				GROSS REAL ESTATE	1,401.93		1,401.93				
LIVES				RES 510	TAX REDUCTION	-165.43		-165.43				
018					SUBTOTAL	1,236.50		1,236.50				
FIRST AMERICA		8,590	35,930	44,520	10 PCT ROLLBACK	-123.65		-123.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.91		-30.91				
		8,590	35,930	44,520	NET TAXES	1,081.94		1,081.94				
1081.94 02-15-05 1081.94	06-15-05				**TOTAL TAXES DUE	1,081.94	PAID	1,081.94	PAID			
PARCEL-ID 08-01137.000					AMOUNT COLLECTED	1,081.94		1,081.94				
KAHO MARK W & VICKIE S JT LIVES	1-294A 2985 12.509A				GROSS REAL ESTATE	2,583.75		2,583.75				
				AGR 111	TAX REDUCTION	-304.89		-304.89				
5101 GOODSON RD	AUV (TAX LAND 22,220)				SUBTOTAL	2,278.86		2,278.86				
WEST JEFFERSON OH 43162		13,480	68,570	82,050	10 PCT ROLLBACK	-227.89		-227.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-55.49		-55.49				
		11,340	68,570	79,910	NET TAXES	1,995.48		1,995.48				
1995.48 01-25-05 1995.48	06-06-05				**TOTAL TAXES DUE	1,995.48	PAID	1,995.48	PAID			
PARCEL-ID 08-00604.001					AMOUNT COLLECTED	1,995.48		1,995.48				
KALB WANDA R TRUSTEE	1-130 6000 1.202A				GROSS REAL ESTATE	909.75		909.75				
64 ARLINGTON AVE				RES 510	TAX REDUCTION	-107.35		-107.35				
LONDON OHIO 43140					SUBTOTAL	802.40		802.40				
		10,020	18,870	28,890	10 PCT ROLLBACK	-80.24		-80.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.88		-18.88				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		9,830	17,360	27,190	NET TAXES	703.28		703.28				
06-15-04 TRNSF FROM 08-00225.000 DEVER WANDA RUTH					UNPD REAL ESTATE		70.33	773.61				
775.81 03-03-05 705.28	06-06-05				CURR S.A. C160101024	2.00		2.00				
					UNPD S.A. C160101024		.20	2.20				
PARCEL-ID 08-00225.000					**TOTAL TAXES DUE	705.28	******	1,481.09	PAID			
					AMOUNT COLLECTED	.00		1,481.09				
KARNS DEBORAH ADMINISTER WILLIAM A KARNS ESTATE 2503 GOODSON RD WEST JEFFERSON OH 43162	8-2 LOT 2 ENCHANTED VALLEY .000A			RES 510	GROSS REAL ESTATE	2,517.94		2,517.94				
					TAX REDUCTION	-297.12		-297.12				
					SUBTOTAL	2,220.82		2,220.82				
					10 PCT ROLLBACK	-222.08		-222.08				
		14,250	65,710	79,960	2 1/2 PCT ROLLBACK	-55.52		-55.52				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,943.22		1,943.22				
		14,250	65,710	79,960	CURR S.A. C160101157	5.00		5.00				
01-22-04 TRNSF FROM 08-00763.000 KARNS WILLIAM A & DEBORAH S JT LIVES					**TOTAL TAXES DUE	1,948.22	PAID	1,948.22	PAID			
1948.22 02-15-05 1948.22	06-20-05				AMOUNT COLLECTED	1,948.22		1,948.22				
PARCEL-ID 08-00763.000												
KARNS WILLIAM A & DEBORAH S JT LIVES PO BOX 402 WEST JEFFERSON OH 43162 PROBATE CASE 031035A					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
01-22-04 TRNSF TO 08-00763.000 KARNS DEBORAH ADMINISTER WILLIAM A KARNS ESTATE												
PARCEL-ID 08-00763.000												
KASCSAK JR DAVID L & LORI 091 WELL FARGO	9-29 LOT 6 TAYLOR BLAIR EST			RES 510	GROSS REAL ESTATE	1,681.57		1,681.57				
					TAX REDUCTION	-198.43		-198.43				
					SUBTOTAL	1,483.14		1,483.14				
		11,410	41,990	53,400	10 PCT ROLLBACK	-148.31		-148.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.08		-37.08				
		11,410	41,990	53,400	NET TAXES	1,297.75		1,297.75				
05-05-04 TRNSF FROM 08-01087.000 BROWN DANNY BOYD & KAREN LOUISE JT LIVES					CURR S.A. C160101168	20.00		20.00				
					**TOTAL TAXES DUE	1,317.75	PAID	1,317.75	PAID			
1317.75 02-11-05 1317.75	06-10-05				AMOUNT COLLECTED	1,317.75		1,317.75				
PARCEL-ID 08-01087.000												
KAY WILBUR F & PATRICIA A 018 JOSEPH HORTON %FIRST AMERICA					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
10-21-04 TRNSF TO 08-00478.000 HORTON JOSEPH T												
PARCEL-ID 08-00478.000												
KEATON ORA & TONYA JT LIVES 018 FIRST AMERICA	1-431 5 OLMSTEAD EST .000A			RES 510	GROSS REAL ESTATE	1,614.18		1,614.18				
					TAX REDUCTION	-190.48		-190.48				
					SUBTOTAL	1,423.70		1,423.70				
		8,260	43,000	51,260	10 PCT ROLLBACK	-142.37		-142.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.29		-35.29				
		8,260	42,560	50,820	NET TAXES	1,246.04		1,246.04				
1246.04 02-11-05 1246.04	06-15-05				**TOTAL TAXES DUE	1,246.04	PAID	1,246.04	PAID			
PARCEL-ID 08-00672.000					AMOUNT COLLECTED	1,246.04		1,246.04				
KECK BRIAN M & HEATHER L JT LIVES 3400 HERITAGE OAKS DR HILLIARD OH 43026	1-347-U LOT 20 HIDDEN CREEK (2.34A)			RES 500	GROSS REAL ESTATE	999.81		999.81				
					TAX REDUCTION	-117.98		-117.98				
					SUBTOTAL	881.83		881.83				
					10 PCT ROLLBACK	-88.18		-88.18				
		31,750	00	31,750	NET TAXES	793.65		793.65				
793.65 02-14-05 793.65	06-16-05				**TOTAL TAXES DUE	793.65	PAID	793.65	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00895.021				AMOUNT COLLECTED	793.65		793.65				
KECKLEY KEVIN W & JERI G JT LIVES 018 FIRST AMERICA 2330.92 02-15-05 2330.92 PARCEL-ID 08-01318.000	1-218-10 LOT 10 FORREST LAKE ESTATES RES 510 18,730 74,740 93,470 HOMESITE VALUE LISTED BELOW 17,500 74,740 92,240 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,943.37 -347.33 2,596.04 -259.60 -64.05 2,272.39 58.53 2,330.92 2,330.92	 PAID	2,943.37 -347.33 2,596.04 -259.60 -64.05 2,272.39 58.53 2,330.92 2,330.92	 PAID			
KECKLEY TIMOTHY A & JANICE M JT LIVES 985 OLMSTEAD ROAD WEST JEFFERSON OH 43162 1879.74 01-21-05 1879.74 PARCEL-ID 08-01162.014	1-452T LOT 3 SO HAMPTON EST II (1.531A) RES 510 19,170 58,150 77,320 HOMESITE VALUE LISTED BELOW 18,200 58,150 76,350 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,434.81 -287.31 2,147.50 -214.75 -53.01 1,879.74 1,879.74 1,879.74	 PAID	2,434.81 -287.31 2,147.50 -214.75 -53.01 1,879.74 1,879.74 1,879.74	 PAID			
KECKLEY TIMOTHY A & JANICE M JT LIVES 985 OLMSTEAD ROAD WEST JEFFERSON OH 43162 1,760 00 1,760 43.99 01-21-05 43.99 PARCEL-ID 08-01162.018	1-452-X 8480 2.176A RES 500 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.42 -6.54 48.88 -4.89 43.99 43.99 43.99	 PAID	55.42 -6.54 48.88 -4.89 43.99 43.99 43.99	 PAID			
KENNEDY JANICE ADA 1/5 ETAL 4/5 DOLORES SANDINE 3565 ORDERS ROAD 1,110 00 1,110 GROVE CITY OHIO 43123 TRANSFER 12/2/94 123.01 04-13-05 PARCEL-ID 08-01112.000	3-31 12 SEC 1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.06 **TOTAL TAXES DUE AMOUNT COLLECTED	34.95 -4.12 30.83 -3.08 27.75 64.73 92.48 .00	 2.78 ******	34.95 -4.12 30.83 -3.08 27.75 30.53 64.73 123.01 123.01	 PAID			
KENNEDY JANICE ADA 1/5 ETAL 4/5 DOLORES SANDINE 3565 ORDERS ROAD 640 00 640 GROVE CITY OHIO 43123 TRANSFER 12/2/94 70.88 04-13-05 PARCEL-ID 08-01113.000	3-36 3 SEC 1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .61 **TOTAL TAXES DUE AMOUNT COLLECTED	20.15 -2.38 17.77 -1.78 15.99 37.30 53.29 .00	 1.60 ******	20.15 -2.38 17.77 -1.78 15.99 17.59 37.30 70.88 70.88	 PAID			
KERLIN HUGH L & LINDA G JT LVS 9501 HIGHFREE PIKE WEST JEFFERSON OHIO 43162 CAMP WISSALOHICHAN ASSESSMENT 259.54 02-14-05 259.54 PARCEL-ID 08-00136.000	4-6 2679 .073A RES 510 3,340 7,340 10,680 HOMESITE VALUE LISTED BELOW 3,340 7,340 10,680 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.31 -39.69 296.62 -29.66 -7.42 259.54 259.54 259.54	 PAID	336.31 -39.69 296.62 -29.66 -7.42 259.54 259.54 259.54	 PAID			
KESTNER JENNIFER A & ROBB A JT	1-218-6 LOT 6 FORREST LAKE ES			GROSS REAL ESTATE	2,714.44		2,714.44				

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LIVES 091 WELLS FARGO TAX SERVICE 2147.15 02-11-05 2147.15 PARCEL-ID 08-01314.000	TATES RES 510 18,380 67,820 86,200 HOMESITE VALUE LISTED BELOW 17,500 67,820 85,320 06-10-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	-320.31 2,394.13 -239.41 -59.24 2,095.48 51.67 2,147.15 2,147.15	PAID	-320.31 2,394.13 -239.41 -59.24 2,095.48 51.67 2,147.15 2,147.15	PAID			
KINATEDER JOHN G & KIMBERLY K JT LIVES 200 DOGWOOD COURT WEST JEFFERSON, OHIO 43162 3042.43 01-25-05 3042.43 PARCEL-ID 08-00895.054	1-347-28 LOT 86 (2.89A) HIDDEN CREEK PHASE 2 WEST RES 510 33,290 91,750 125,040 HOMESITE VALUE LISTED BELOW 28,000 91,750 119,750 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,937.51 -464.64 3,472.87 -347.29 -83.15 3,042.43 3,042.43 3,042.43	PAID	3,937.51 -464.64 3,472.87 -347.29 -83.15 3,042.43 3,042.43 3,042.43	PAID			
KING JAMES E & LINDA L 735 WEST JEFF KIOUS RD WEST JEFFERSON OH 43162 88.24 02-01-05 88.24 PARCEL-ID 08-00492.005	1-460-B 8480 5.3704A RES 500 3,530 00 3,530 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.16 -13.12 98.04 -9.80 88.24 88.24 88.24	PAID	111.16 -13.12 98.04 -9.80 88.24 88.24 88.24	PAID			
KING JAMES E & LINDA L WEBBER 735 W JEFFERSON KIOUSVILL WEST JEFFERSON OHIO 43162 874.77 02-01-05 874.77 PARCEL-ID 08-00490.000	1-460 A 8480 .778A RES 510 9,200 26,740 35,940 HOMESITE VALUE LISTED BELOW 9,200 24,800 34,000 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.75 -133.55 998.20 -99.82 -23.61 874.77 874.77 874.77	PAID	1,131.75 -133.55 998.20 -99.82 -23.61 874.77 874.77 874.77	PAID			
KING ROBERT C & LORINDA A JT LIVES 805 FORRESTWOOD AVENUE WEST JEFFERSON OH 43162 2242.47 02-09-05 2242.47 PARCEL-ID 08-01328.000	1-218-20 LOT 20 FORREST LAKE ESTATES RES 511 22,140 64,840 86,980 HOMESITE VALUE LISTED BELOW 17,500 64,840 82,340 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,739.00 -323.21 2,415.79 -241.58 -57.17 2,117.04 125.43 2,242.47 2,242.47	PAID	2,739.00 -323.21 2,415.79 -241.58 -57.17 2,117.04 125.43 2,242.47 2,242.47	PAID			
KITCHEN CHARLES 347 HAYMARKET ST WEST JEFFERSON OH 43162 12.25 02-15-05 12.25 PARCEL-ID 08-01219.001	1-224B 1410 3.0592A AGR 100 AUV (TAX LAND 2,890) 490 00 490 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.43 -1.82 13.61 -1.36 12.25 12.25 12.25	PAID	15.43 -1.82 13.61 -1.36 12.25 12.25 12.25	PAID			
KITCHEN CHARLES STEWARD & V SUE 347 HAYMARKET NE WEST JEFFERSON OHIO 43162 989.93 02-15-05 989.93 PARCEL-ID 08-00494.000	5-29 82 SCENIC HILLS .000A RES 510 8,700 31,840 40,540 HOMESITE VALUE LISTED BELOW 8,700 25,040 33,740 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.60 -150.64 1,125.96 -112.60 -23.43 989.93 989.93 989.93	PAID	1,276.60 -150.64 1,125.96 -112.60 -23.43 989.93 989.93 989.93	PAID			

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KLEINHENZ JAMES F 928 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 870.02 02-11-05 870.02 PARCEL-ID 08-00495.000	5-104 2836 1.000A RES 510 9,150 26,650 35,800 HOMESITE VALUE LISTED BELOW 9,150 26,650 35,800 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.34 -133.03 994.31 -99.43 -24.86 870.02 870.02 870.02	PAID	1,127.34 -133.03 994.31 -99.43 -24.86 870.02 870.02 870.02	PAID			
KLEINHENZ JAMES F 928 TAYLOR BLAIR NE WEST JEFFERSON OHIO 43162 296.96 02-11-05 296.96 PARCEL-ID 08-00496.000	1-566 12148 1.497A RES 599 10,320 1,560 11,880 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.10 -44.14 329.96 -33.00 296.96 296.96 296.96	PAID	374.10 -44.14 329.96 -33.00 296.96 296.96 296.96	PAID			
KLISE ROBERT C & NELLIE M JT L IVES 018 ROBT & VICTORIA BASINGER %FIRST AMERICA 11-16-04 TRNSF TO 08-00166.000 BASINGER ROBERT & VICTORIA G J T LIVES PARCEL-ID 08-00166.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
KNAUER DUANE C & SUSAN 6475 MEADOWBROOK CIRCLE WORTHINGTON OH 43085 791.65 01-31-05 791.65 PARCEL-ID 08-00895.093	1-347-67 LOT 66 (2.311A) HIDDE N CREEK PHASE 2 EAST RES 500 31,670 00 31,670 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	997.29 -117.68 879.61 -87.96 791.65 791.65 791.65	PAID	997.29 -117.68 879.61 -87.96 791.65 791.65 791.65	PAID			
KNAUFF ROBERT & KIMBERLY JT LI VES 018 FIRST AMERICA 1446.74 02-15-05 1446.74 PARCEL-ID 08-00032.000	1-523 10586 5.002A RES 510 13,760 45,050 58,810 HOMESITE VALUE LISTED BELOW 9,830 43,420 53,250 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,851.93 -218.53 1,633.40 -163.34 -36.97 1,433.09 13.65 1,446.74 1,446.74	PAID	1,851.93 -218.53 1,633.40 -163.34 -36.97 1,433.09 13.65 1,446.74 1,446.74	PAID			
KNIGHT JEFFREY 6618 OAK FORREST TRAIL FORT WAYNE IN 46835 311.80 02-15-05 311.80 PARCEL-ID 08-00565.000	1-427 2445 .542A RES 510 6,000 6,830 12,830 HOMESITE VALUE LISTED BELOW 6,000 6,830 12,830 06-06-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.02 -47.68 356.34 -35.63 -8.91 311.80 311.80 311.80	PAID	404.02 -47.68 356.34 -35.63 -8.91 311.80 311.80 311.80	PAID			
KNOX WILLIAM J JR & TERI LYNN JT LIVES 5185 GOODSON ROAD WEST JEFFERSON OHIO 43162 COMBINED 2301.58 02-07-05 2301.58	1-294E-G-J 2985 63.439A AGR 111 AUV (TAX LAND 69,510) 17,710 76,790 94,500 HOMESITE VALUE LISTED BELOW 10,500 76,790 87,290 06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,975.81 -351.15 2,624.66 -262.47 -60.61 2,301.58 2,301.58	PAID	2,975.81 -351.15 2,624.66 -262.47 -60.61 2,301.58 2,301.58	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-00604.005					AMOUNT COLLECTED	2,301.58		2,301.58				
KOCHER JOEL D SOLE TRUSTEE - K OCHER REVOCABLE LVG TRUST 091 TODD & CLARA HURL %WELLS FARGO 864.49 02-11-05 864.49	1-107 2985 1.500A	10,320 HOMESITE VALUE LISTED BELOW 9,830 06-10-05	25,080 23,150	RES 510 35,400 32,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.75 -131.54 983.21 -98.32 -22.90 861.99 2.50 864.49 864.49	PAID	1,114.75 -131.54 983.21 -98.32 -22.90 861.99 2.50 864.49 864.49	PAID			
PARCEL-ID 08-00779.000												
KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST 302 DARBY DR GALLOWAY OH 43119 11-23-04 TRNSF FROM 08-00270.0 LIVES	2-77 7 SEC 13 .000A 00 FETTROW MARLIN W & WILMA J JT	1,820	00	RES 500 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.31 -6.76 50.55 -5.06 45.49 45.49 .00	 4.55 ******	57.31 -6.76 50.55 -5.06 45.49 50.04 95.53 .00	 4.55 5.00 *****	 50.04 55.04 105.08	 62105 62105	
PARCEL-ID 08-00270.000												
KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST 091 WELLS FARGO 500.53 02-15-05 500.53 11-23-04 TRNSF FROM 08-00271.0 LIVES	2-75 1 SEC 13 .000A 00 FETTROW MARLIN W & WILMA J JT	3,570 HOMESITE VALUE LISTED BELOW 3,570 06-10-05	18,320 18,270	RES 510 21,890 21,840	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	689.32 -81.34 607.98 -60.80 -15.16 -31.49 500.53 500.53 500.53	 PAID	689.32 -81.34 607.98 -60.80 -15.16 -31.49 500.53 500.53 500.53	 PAID			
PARCEL-ID 08-00271.000												
KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST 302 DARBY DR GALLOWAY OH 43119 11-23-04 TRNSF FROM 08-00272.0 LIVES	2-76 8 SEC 13 .000A 00 FETTROW MARLIN W & WILMA J JT	2,870	00	RES 500 2,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	90.38 -10.67 79.71 -7.97 71.74 71.74 .00	 7.17 ******	90.38 -10.67 79.71 -7.97 71.74 78.91 150.65 .00	 7.17 7.89 *****	 78.91 86.80 165.71	 62105 62105	
PARCEL-ID 08-00272.000												
KOCHER JOEL D TRUSTEE KOCHER L IVING TRUST 302 DARBY DR GALLOWAY OH 43119 11-23-04 TRNSF FROM 08-00273.0 LIVES	2-74 2 SEC 13 .000A 00 FETTROW MARLIN W & WILMA J JT	2,520	00	RES 500 2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	79.35 -9.36 69.99 -7.00 62.99 62.99 .00	 6.30 ******	79.35 -9.36 69.99 -7.00 62.99 69.29 132.28 .00	 6.30 6.93 *****	 69.29 76.22 145.51	 62105 62105	
PARCEL-ID 08-00273.000												
KOCOLINE OIL COMPANY LLC PO BOX 448 SEYMOUR IN 47274 359.53 02-11-05 359.53	1-315 A 2677 1.515A	14,010 06-17-05	00	COM 400 14,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.17 -41.69 399.48 -39.95 359.53 359.53 359.53	 PAID	441.17 -41.69 399.48 -39.95 359.53 359.53 359.53	 PAID			
PARCEL-ID 08-00502.000												
KOMAROMI LOUIS K 151 COUNTRYWIDE FUNDING	8-22 LOT 4 ENCHANTED VALLEY	14,130	46,120	RES 510 60,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,897.27 -223.88 1,673.39 -167.34		1,897.27 -223.88 1,673.39 -167.34				

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	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-41.83		-41.83				
	14,130 46,120 60,250	NET TAXES	1,464.22		1,464.22				
1469.22 02-04-05 1469.22	06-13-05	CURR S.A. C160101157	5.00		5.00				
		**TOTAL TAXES DUE	1,469.22	PAID	1,469.22	PAID			
PARCEL-ID 08-00988.000		AMOUNT COLLECTED	1,469.22		1,469.22				
KONRAD ERVIN A & KIM H JT LIVES	1-288A 6000 12.2331A	GROSS REAL ESTATE	2,305.07		2,305.07				
	RES 510	TAX REDUCTION	-272.01		-272.01				
018		SUBTOTAL	2,033.06		2,033.06				
FIRST AMERICA	19,320 53,880 73,200	10 PCT ROLLBACK	-203.31		-203.31				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-42.81		-42.81				
	9,100 52,550 61,650	NET TAXES	1,786.94		1,786.94				
1786.94 02-15-05 1786.94	06-15-05	**TOTAL TAXES DUE	1,786.94	PAID	1,786.94	PAID			
PARCEL-ID 08-00086.001		AMOUNT COLLECTED	1,786.94		1,786.94				
KOONTZ ROBIN B & CARRIE S NIINO-KOONTZ JT LIVES	1-347-23 LOT 81 (2.956A) HIDDEN CREEK PHASE 2 WEST	GROSS REAL ESTATE	843.62		843.62				
5253 GRANDON DRIVE	RES 500	TAX REDUCTION	-99.55		-99.55				
HILLIARD OHIO 43026		SUBTOTAL	744.07		744.07				
	26,790 00 26,790	10 PCT ROLLBACK	-74.41		-74.41				
		NET TAXES	669.66		669.66				
1339.32 01-20-05		**TOTAL TAXES DUE	669.66	PAID	669.66	PAID			
PARCEL-ID 08-00895.049		AMOUNT COLLECTED	669.66		669.66				
KRAMER LURA M	5-14 67 SCENIC HILLS .000A	GROSS REAL ESTATE	1,378.00		1,378.00				
705 HAYMARKET NE	RES 510	TAX REDUCTION	-162.61		-162.61				
WEST JEFFERSON OHIO 43162		SUBTOTAL	1,215.39		1,215.39				
	7,440 36,320 43,760	10 PCT ROLLBACK	-121.54		-121.54				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-30.38		-30.38				
	7,440 36,320 43,760	NET TAXES	1,063.47		1,063.47				
1497.18 02-09-05 1497.18	06-10-05	CURR S.A. C160101061	129.72		129.72				
		CURR S.A. C530101063	303.99		303.99				
		**TOTAL TAXES DUE	1,497.18	PAID	1,497.18	PAID			
PARCEL-ID 08-00504.000		AMOUNT COLLECTED	1,497.18		1,497.18				
KRISCHAK DAVID P & SARAH J JT LIVES	5-16 65 SCENIC HILLS .000A	GROSS REAL ESTATE	1,193.47		1,193.47				
	RES 510	TAX REDUCTION	-140.83		-140.83				
018		SUBTOTAL	1,052.64		1,052.64				
FIRST AMERICA	7,440 30,460 37,900	10 PCT ROLLBACK	-105.26		-105.26				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.32		-26.32				
	7,440 30,460 37,900	NET TAXES	921.06		921.06				
02-23-04 TRNSF FROM 08-00298.000	FOSTER MONA SUE	CURR S.A. C160101061	129.72		129.72				
1050.78 01-05-05 1050.78	06-16-05	**TOTAL TAXES DUE	1,050.78	PAID	1,050.78	PAID			
PARCEL-ID 08-00298.000		AMOUNT COLLECTED	1,050.78		1,050.78				
KRONK JACK L & MARCELLA L	1-459 8480 .499A	GROSS REAL ESTATE	1,148.44		1,148.44				
761 W J-KIOUSVILLE RD SE	RES 510	TAX REDUCTION	-135.52		-135.52				
WEST JEFFERSON OHIO 43162		SUBTOTAL	1,012.92		1,012.92				
	8,350 28,120 36,470	10 PCT ROLLBACK	-101.29		-101.29				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.22		-25.22				
	8,350 27,970 36,320	NET TAXES	886.41		886.41				
886.41 02-14-05 886.41	06-02-05	**TOTAL TAXES DUE	886.41	PAID	886.41	PAID			
PARCEL-ID 08-00058.000		AMOUNT COLLECTED	886.41		886.41				
KRONK TYPHON L & TRACY D JT LIVES	1-112A 6000 2985 2.5001A	GROSS REAL ESTATE	284.67		284.67				
	RES 500	TAX REDUCTION	-33.59		-33.59				
018		SUBTOTAL	251.08		251.08				
FIRST AMERICA	24,570 00 24,570	10 PCT ROLLBACK	-25.11		-25.11				
	ADJUSTED VALUES LISTED BELOW	NET TAXES	225.97		225.97				
	9,040 00 9,040	**TOTAL TAXES DUE	225.97	PAID	225.97	PAID			
10-19-04 SPLIT FROM 08-00085.000	ZOLLINGER FRANK J	AMOUNT COLLECTED	225.97		225.97				
614.17 01-21-05 162.23	02-15REF								
PARCEL-ID 08-00085.001									

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-489.04		-489.04				
				TAX REDUCTION	-57.71		-57.71				
				10 PCT ROLLBACK	-43.13		-43.13				
KUHL NANCY A 7920 CLARK AVE DUBLIN OH 43017	1-442 6298 5.296A		RES 500	GROSS REAL ESTATE	442.43		442.43				
				TAX REDUCTION	-52.21		-52.21				
				SUBTOTAL	390.22		390.22				
	14,050	00	14,050	10 PCT ROLLBACK	-39.02		-39.02				
				NET TAXES	351.20		351.20				
702.40 02-15-05				**TOTAL TAXES DUE	351.20	PAID	351.20	PAID			
PARCEL-ID 08-00528.000				AMOUNT COLLECTED	351.20		351.20				
KUHN LINDA LINDA KUHN 1416 LAUREL GREEN PL GALLOWAY OH 43119				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
03-31-04 TRNSF FROM 08-00895.086 HIDDEN CREEK LIMITED 08-25-04 TRNSF TO 08-00895.086 KUHN LINDA C & DEE A VERMILLION PARCEL-ID 08-00895.086											
KUHN LINDA C & DEE A VERMILLION 460 TRILLIUM DR GALLOWAY OH 43119	1-347-60 LOT 59 HIDDEN CREEK PHASE 2 EAST		RES 500	GROSS REAL ESTATE	1,002.64		1,002.64				
				TAX REDUCTION	-118.31		-118.31				
				SUBTOTAL	884.33		884.33				
	31,840	00	31,840	10 PCT ROLLBACK	-88.43		-88.43				
				NET TAXES	795.90		795.90				
08-25-04 TRNSF FROM 08-00895.086 KUHN LINDA				UNPD REAL ESTATE		79.59	875.49				
875.49 03-21-05 795.90	06-16-05			**TOTAL TAXES DUE	795.90	******	1,671.39	PAID			
PARCEL-ID 08-00895.086				AMOUNT COLLECTED	.00		1,671.39				
L & E LIMITED CORPORATION 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-72 2678 42.160A		AGR 111	GROSS REAL ESTATE	1,163.87		1,163.87				
				TAX REDUCTION	-137.34		-137.34				
	AUV (TAX LAND 50,240)			SUBTOTAL	1,026.53		1,026.53				
	19,080	17,880	36,960	10 PCT ROLLBACK	-102.65		-102.65				
				NET TAXES	923.88		923.88				
923.88 02-14-05 923.88	06-13-05			**TOTAL TAXES DUE	923.88	PAID	923.88	PAID			
PARCEL-ID 08-00893.000				AMOUNT COLLECTED	923.88		923.88				
LACEY CINDY SUE 018 FIRST AMERICA	1-218-5 LOT 5 FORREST LAKE ESTATES		RES 510	GROSS REAL ESTATE	2,242.09		2,242.09				
				TAX REDUCTION	-264.57		-264.57				
				SUBTOTAL	1,977.52		1,977.52				
	19,320	51,880	71,200	10 PCT ROLLBACK	-197.75		-197.75				
				2 1/2 PCT ROLLBACK	-48.17		-48.17				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,731.60		1,731.60				
	17,500	51,880	69,380	CURR S.A. C160101200	70.24		70.24				
1801.84 02-11-05 1801.84	06-15-05			**TOTAL TAXES DUE	1,801.84	PAID	1,801.84	PAID			
PARCEL-ID 08-01313.000				AMOUNT COLLECTED	1,801.84		1,801.84				
LAFF THOMAS F & SUSAN C 6676 GREGG RD WEST JEFFERSON OH 43162	1-532 8479 ETC 5.000A		RES 510	GROSS REAL ESTATE	1,509.63		1,509.63				
				TAX REDUCTION	-178.14		-178.14				
				SUBTOTAL	1,331.49		1,331.49				
	13,760	34,180	47,940	10 PCT ROLLBACK	-133.15		-133.15				
				2 1/2 PCT ROLLBACK	-30.07		-30.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,168.27		1,168.27				
	9,830	33,470	43,300	CURR S.A. C160101050	14.26		14.26				
1182.53 02-15-05 1182.53	06-20-05			**TOTAL TAXES DUE	1,182.53	PAID	1,182.53	PAID			
PARCEL-ID 08-00508.000				AMOUNT COLLECTED	1,182.53		1,182.53				
LAFORGE STEVEN G & JULIE A 151	1-347-50 LOT 49 (2.676A) HIDDEN CREEK PHASE 2 EAST			GROSS REAL ESTATE	5,241.51		5,241.51				
				TAX REDUCTION	-618.51		-618.51				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTRYWIDE			RES 510	SUBTOTAL	4,623.00		4,623.00				
				10 PCT ROLLBACK	-462.30		-462.30				
	32,700	133,750	166,450	2 1/2 PCT ROLLBACK	-112.31		-112.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	4,048.39		4,048.39				
	28,000	133,750	161,750	**TOTAL TAXES DUE	4,048.39	PAID	4,048.39	PAID			
4048.39 02-02-05 4048.39	06-06-05			AMOUNT COLLECTED	4,048.39		4,048.39				
PARCEL-ID 08-00895.076											
LAND JAY P & AMY K JT LIVES	9-30 LOT 4 TAYLOR BLAIR EST			GROSS REAL ESTATE	1,482.86		1,482.86				
7120 FAYETTE DR			RES 510	TAX REDUCTION	-174.98		-174.98				
WEST JEFFERSON OH 43162				SUBTOTAL	1,307.88		1,307.88				
	11,060	36,030	47,090	10 PCT ROLLBACK	-130.79		-130.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.70		-32.70				
	11,060	36,030	47,090	NET TAXES	1,144.39		1,144.39	114.44	1,258.83	62105	
400.00 02-14-05 840.83	06-13-05			UNPD REAL ESTATE		76.44	840.83				
				CURR S.A. C160101168	20.00		20.00	2.00	22.00	62105	
				**TOTAL TAXES DUE	1,164.39	******	2,005.22	*****	1,280.83		
PARCEL-ID 08-01088.000				AMOUNT COLLECTED	400.00		840.83				
LANDRUM HARLEY C & JACALYN F JT LIVES	1-510C 8479 1.2011A			GROSS REAL ESTATE	1,444.76		1,444.76				
018			RES 510	TAX REDUCTION	-170.49		-170.49				
FIRST AMERICA				SUBTOTAL	1,274.27		1,274.27				
	9,280	36,600	45,880	10 PCT ROLLBACK	-127.43		-127.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.73		-31.73				
	9,100	36,600	45,700	NET TAXES	1,115.11		1,115.11				
1115.11 02-15-05 1115.11	06-15-05			**TOTAL TAXES DUE	1,115.11	PAID	1,115.11	PAID			
PARCEL-ID 08-00510.002				AMOUNT COLLECTED	1,115.11		1,115.11				
LANDRUM HARLEY E & LORRAINE I	1-510A 8479 4.5451A			GROSS REAL ESTATE	293.49		293.49				
2170 WILSON RD SE			RES 500	TAX REDUCTION	-34.63		-34.63				
WEST JEFFERSON OHIO 43162				SUBTOTAL	258.86		258.86				
	9,320	00	9,320	10 PCT ROLLBACK	-25.89		-25.89				
232.97 02-14-05 232.97	06-07-05			NET TAXES	232.97		232.97				
				**TOTAL TAXES DUE	232.97	PAID	232.97	PAID			
PARCEL-ID 08-00509.000				AMOUNT COLLECTED	232.97		232.97				
LANDRUM HARLEY E & LORRAINE I	1-510 8479 3.279A			GROSS REAL ESTATE	940.29		940.29				
2170 WILSON RD			RES 510	TAX REDUCTION	-110.96		-110.96				
WEST JEFFERSON OH 43162				SUBTOTAL	829.33		829.33				
	12,070	17,790	29,860	10 PCT ROLLBACK	-82.93		-82.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.96		-16.96				
	9,830	14,590	24,420	NET TAXES	729.44		729.44				
729.44 02-14-05 729.44	06-07-05			**TOTAL TAXES DUE	729.44	PAID	729.44	PAID			
PARCEL-ID 08-00510.000				AMOUNT COLLECTED	729.44		729.44				
LANDRUM KIMBER SUE	1-510D 8479 1.2399A			GROSS REAL ESTATE	2,228.55		2,228.55				
2140 WILSON RD			RES 511	TAX REDUCTION	-262.98		-262.98				
WEST JEFFERSON OH 43162				SUBTOTAL	1,965.57		1,965.57				
	10,060	60,710	70,770	10 PCT ROLLBACK	-196.56		-196.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.98		-48.98				
	9,830	60,710	70,540	NET TAXES	1,720.03		1,720.03				
09-23-04 TRNSF FROM 08-00509.001 NEWTON KIMBER SUE				**TOTAL TAXES DUE	1,720.03	PAID	1,720.03	PAID			
1720.03 02-07-05 1720.03	06-14-05			AMOUNT COLLECTED	1,720.03		1,720.03				
PARCEL-ID 08-00509.001											
LANGERMEIER GEOFFREY B	9-20 LOT 24 TAYLOR BLAIR EST			GROSS REAL ESTATE	2,080.54		2,080.54				
018	.000A			TAX REDUCTION	-245.51		-245.51				
FIRST AMERICA			RES 510	SUBTOTAL	1,835.03		1,835.03				
				10 PCT ROLLBACK	-183.50		-183.50				
	14,360	51,710	66,070	2 1/2 PCT ROLLBACK	-45.88		-45.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,605.65		1,605.65				
	14,360	51,710	66,070	CURR S.A. C160101168	20.00		20.00				

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1625.65 02-15-05 1625.65 PARCEL-ID 08-00782.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,625.65 1,625.65	PAID	1,625.65 1,625.65	PAID			
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-41 1 SEC 8 .000A 2,730 HOMESITE VALUE LISTED BELOW 2,730	36,530 36,530	RES 510 39,260 39,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,236.30 -145.89 1,090.41 -109.04 -27.26 954.11		1,236.30 -145.89 1,090.41 -109.04 -27.26 954.11				
954.11 02-15-05 954.11 PARCEL-ID 08-00461.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	954.11 954.11	PAID	954.11 954.11	PAID			
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-42 2 SEC 8 .000A 2,490	00	RES 500 2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	78.41 -9.25 69.16 -6.92 62.24		78.41 -9.25 69.16 -6.92 62.24				
62.24 02-15-05 62.24 PARCEL-ID 08-00462.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	62.24 62.24	PAID	62.24 62.24	PAID			
LARSON DANIEL N & DARLENE JT LIVES 073 LERETA CORP	2-43 3 SEC 8 .000A 2,540	00	RES 500 2,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.98 -9.44 70.54 -7.05 63.49		79.98 -9.44 70.54 -7.05 63.49				
63.49 02-15-05 63.49 PARCEL-ID 08-00463.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	63.49 63.49	PAID	63.49 63.49	PAID			
LARSON JAMES & ELLEN JT LIVES 1925 UPPER VALLEY DR WEST JEFFERSON OH 43162	8-5 LOT 10 ENCHANTED VALLEY . 000A 19,800 HOMESITE VALUE LISTED BELOW 19,800	73,250 73,250	RES 511 93,050 93,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157	2,930.14 -345.77 2,584.37 -258.44 -64.61 2,261.32 5.00		2,930.14 -345.77 2,584.37 -258.44 -64.61 2,261.32 5.00				
2266.32 01-31-05 2266.32 PARCEL-ID 08-00778.000	06-02-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,266.32 2,266.32	PAID	2,266.32 2,266.32	PAID			
LAUGHLIN MORRIS REGINALD & LIN DA M 6350 KING PIKE WEST JEFFERSON OHIO 43162	6-18 18 BYERLY MILL EST .000A 14,100 HOMESITE VALUE LISTED BELOW 14,100	39,350 39,350	RES 510 53,450 53,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079	1,683.14 -198.62 1,484.52 -148.45 -37.11 1,298.96 10.42 162.19 37.25		1,683.14 -198.62 1,484.52 -148.45 -37.11 1,298.96 10.42 162.19 37.25				
1508.82 02-10-05 1508.82 PARCEL-ID 08-00507.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,508.82 1,508.82	PAID	1,508.82 1,508.82	PAID			
LAWLER CHARLES H 9770 ROBERTS RD GALLOWAY OH 43119	2445 1-352C 5.131A 12,860 HOMESITE VALUE LISTED BELOW 9,100	49,500 44,660	RES 510 62,360 53,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,963.72 -231.72 1,732.00 -173.20 -37.33 1,521.47		1,963.72 -231.72 1,732.00 -173.20 -37.33 1,521.47				
1521.47 01-28-05 1521.47 PARCEL-ID 08-01157.000	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,521.47 1,521.47	PAID	1,521.47 1,521.47	PAID			
LAWLESS BLANCHE C SUCCESSOR TR USTEE 9225 WEST BROAD STREET	1-59 2677-78 2.287A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,410.44 -166.44 1,244.00		1,410.44 -166.44 1,244.00				

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GALLOWAY OHIO 43119	11,100	33,690	44,790	10 PCT ROLLBACK	-124.40		-124.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.18		-30.18				
	9,830	33,630	43,460	NET TAXES	1,089.42		1,089.42				
1089.42 02-03-05 1089.42	06-10-05			**TOTAL TAXES DUE	1,089.42	PAID	1,089.42	PAID			
PARCEL-ID 08-00513.000				AMOUNT COLLECTED	1,089.42		1,089.42				
LAWLESS BLANCHE C TRUSTEE	1-60 2677 2678 51.165A			GROSS REAL ESTATE	223.89		223.89				
9225 W BROAD STREET			AGR 110	TAX REDUCTION	-26.42		-26.42				
GALLOWAY OH 43119	AUV (TAX LAND 48,350)			SUBTOTAL	197.47		197.47				
	7,110	00	7,110	10 PCT ROLLBACK	-19.75		-19.75				
355.44 02-03-05				NET TAXES	177.72		177.72				
				**TOTAL TAXES DUE	177.72	PAID	177.72	PAID			
PARCEL-ID 08-01169.000				AMOUNT COLLECTED	177.72		177.72				
LAWLESS PHILLIP L & ELAINE B J/S	2677 1-60A 1.159A			GROSS REAL ESTATE	220.12		220.12				
			RES 500	TAX REDUCTION	-25.97		-25.97				
4145 BOWMANSROOT CT				SUBTOTAL	194.15		194.15				
HILLIARD OH 43026	6,990	00	6,990	10 PCT ROLLBACK	-19.42		-19.42				
				NET TAXES	174.73		174.73				
174.73 02-08-05 174.73	06-14-05			**TOTAL TAXES DUE	174.73	PAID	174.73	PAID			
PARCEL-ID 08-01170.000				AMOUNT COLLECTED	174.73		174.73				
LAWLESS RICHARD L & SANDRA J	1-60B 2677-2678 2.253A			GROSS REAL ESTATE	1,882.16		1,882.16				
9175 W BROAD ST			RES 510	TAX REDUCTION	-222.10		-222.10				
GALLOWAY OH 43119				SUBTOTAL	1,660.06		1,660.06				
	11,060	48,710	59,770	10 PCT ROLLBACK	-166.01		-166.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.82		-39.82				
	9,830	47,520	57,350	NET TAXES	1,454.23		1,454.23				
1454.23 01-21-05 1454.23	06-01-05			**TOTAL TAXES DUE	1,454.23	PAID	1,454.23	PAID			
PARCEL-ID 08-01169.001				AMOUNT COLLECTED	1,454.23		1,454.23				
LEFAVOUR DONALD BOONE & VIRGINIA DORIS	1-450A 6299 1.028A			GROSS REAL ESTATE	2,025.12		2,025.12				
			RES 511	TAX REDUCTION	-238.97		-238.97				
1300 OLMSTEAD RD				SUBTOTAL	1,786.15		1,786.15				
WEST JEFFERSON OH 43162	9,860	54,450	64,310	10 PCT ROLLBACK	-178.62		-178.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.90		-40.90				
	9,830	49,070	58,900	NET TAXES	1,566.63		1,566.63				
1566.63 02-02-05 1566.63	06-17-05			**TOTAL TAXES DUE	1,566.63	PAID	1,566.63	PAID			
PARCEL-ID 08-00449.001				AMOUNT COLLECTED	1,566.63		1,566.63				
LEFAVOUR JOHN N	1-400 10022 6570 5.472A			GROSS REAL ESTATE	1,352.81		1,352.81				
2365 OLMSTEAD RD SE			RES 510	TAX REDUCTION	-159.64		-159.64				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,193.17		1,193.17				
	14,220	28,740	42,960	10 PCT ROLLBACK	-119.32		-119.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.16		-26.16				
	9,830	27,840	37,670	NET TAXES	1,047.69		1,047.69				
1047.69 02-08-05 1047.69	06-06-05			**TOTAL TAXES DUE	1,047.69	PAID	1,047.69	PAID			
PARCEL-ID 08-00516.000				AMOUNT COLLECTED	1,047.69		1,047.69				
LEHMAN ROGER R & SANDRA S JT LIVES				**TOTAL TAXES DUE	.00		.00				
DAVID & JANET HYSELL											
1802 UPPER VALLEY DR											
WEST JEFFERSON OH 43162											
	00	00	00								
03-16-04 TRNSF TO 08-00775.000 VES	HYSELL DAVID K & JANET L JT LI										
PARCEL-ID 08-00775.000											
LEHMAN ROGER R & SANDRA S JT LIVES				**TOTAL TAXES DUE	.00		.00				
DAVID & JANET HYSELL											
	00	00	00								

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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
1802 UPPER VALLEY DR WEST JEFFERSON OH 43162 03-16-04 TRNSF TO 08-01150.001 HYSELL DAVID K & JANET L JT LI VES PARCEL-ID 08-01150.001									
LEICHNER VICTORIA D & RICK D J T LIVES 018 FIRST AMERICA 1114.79 02-15-05 1114.79 PARCEL-ID 08-00359.000	1-449 6298 2.382A RES 510 11,190 34,560 45,750 HOMESITE VALUE LISTED BELOW 9,830 31,660 41,490 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.67 -170.00 1,270.67 -127.07 -28.81 1,114.79 1,114.79 1,114.79	PAID	1,440.67 -170.00 1,270.67 -127.07 -28.81 1,114.79 1,114.79 1,114.79	PAID			
LEININGER VERNON E & LINDA D 091 NORWEST MTG 76.73 02-11-05 76.73 PARCEL-ID 08-00559.000	5-33 A .590A RES 500 3,070 00 3,070 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.67 -11.41 85.26 -8.53 76.73 76.73 76.73	PAID	96.67 -11.41 85.26 -8.53 76.73 76.73 76.73	PAID			
LEININGER VERNON E & LINDA D 091 NORWEST MTG 1222.67 02-11-05 1222.67 PARCEL-ID 08-00560.000	5-33 1.177A RES 510 9,830 40,420 50,250 HOMESITE VALUE LISTED BELOW 9,830 38,290 48,120 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.37 -186.72 1,395.65 -139.57 -33.41 1,222.67 1,222.67 1,222.67	PAID	1,582.37 -186.72 1,395.65 -139.57 -33.41 1,222.67 1,222.67 1,222.67	PAID			
LELONEK STEPHEN J & SUSN D SME DLEY 9460 ROBERTS RD WEST JEFFERSON OH 43162 3312.74 02-15-05 3312.74 PARCEL-ID 08-00474.000	1-417 LOT 1 (8.613A) RAVINES A T LITTLE DARBY RES 510 38,460 96,350 134,810 HOMESITE VALUE LISTED BELOW 21,840 96,350 118,190 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101028 **TOTAL TAXES DUE AMOUNT COLLECTED	4,245.17 -500.94 3,744.23 -374.42 -82.07 3,287.74 25.00 3,312.74 3,312.74	PAID	4,245.17 -500.94 3,744.23 -374.42 -82.07 3,287.74 25.00 3,312.74 3,312.74	PAID			
LEMITCO LLC AN OHIO LIMITED LI ABILITY COMPANY 1660 ST RT 42 NE LONDON OH 43140 I70 & 42 SEWER ASSESS TO 2016 13771.83 02-11-05 13771.83 PARCEL-ID 08-00902.001	1-152B 9435 9436 15.00A COM 429 96,950 439,700 536,650 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16,899.11 -1,597.08 15,302.03 -1,530.20 13,771.83 13,771.83 13,771.83	PAID	16,899.11 -1,597.08 15,302.03 -1,530.20 13,771.83 13,771.83 13,771.83	PAID			
LEMITCO LLC AN OHIO LIMITED LI ABILITY COMPANY 1660 US RT 42 NE LONDON OH 43140 151.98 02-11-05 151.98 PARCEL-ID 08-00902.003	1-152-D 9435 10.438A RES 500 6,080 00 6,080 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.46 -22.59 168.87 -16.89 151.98 151.98 151.98	PAID	191.46 -22.59 168.87 -16.89 151.98 151.98 151.98	PAID			
LEMON CARL R 4400 ST RTE 29 WEST JEFFERSON OHIO 43162	1-173 8926 8927 57.549A AGR 111 AUV (TAX LAND 65,730)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,539.35 -299.65 2,239.70		2,539.35 -299.65 2,239.70				

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	LAND / IMPROVEMENTS / TOTAL VALUE								
	14,680 65,960 80,640	10 PCT ROLLBACK	-223.97		-223.97				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-49.86		-49.86				
	11,340 60,470 71,810	NET TAXES	1,965.87		1,965.87				
1965.87 02-04-05 1965.87	06-15-05	**TOTAL TAXES DUE	1,965.87	PAID	1,965.87	PAID			
PARCEL-ID 08-00517.000		AMOUNT COLLECTED	1,965.87		1,965.87				
LEMON CARL R	1-170 8926 8371 45.000A	GROSS REAL ESTATE	153.67		153.67				
4400 ST RTE 29	AGR 110	TAX REDUCTION	-18.13		-18.13				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 42,530)	SUBTOTAL	135.54		135.54				
4,880 00 4,880		10 PCT ROLLBACK	-13.55		-13.55				
121.99 02-04-05 121.99	06-15-05	NET TAXES	121.99		121.99				
		**TOTAL TAXES DUE	121.99	PAID	121.99	PAID			
PARCEL-ID 08-00518.000		AMOUNT COLLECTED	121.99		121.99				
LEMON CARL R	1-174 8926 8927 .947A	GROSS REAL ESTATE	1.89		1.89				
4400 ST RTE 29	AGR 110	TAX REDUCTION	-.22		-.22				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 0)	SUBTOTAL	1.67		1.67				
60 00 60		10 PCT ROLLBACK	-.17		-.17				
1.50 02-04-05 1.50	06-15-05	NET TAXES	1.50		1.50				
		**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 08-00519.000		AMOUNT COLLECTED	1.50		1.50				
LEVEL 3 COMMUNICATIONS LLC	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	1,994.58		1,994.58				
1025 ELDORADO BLVD 41A621	P/U 880	NET TAXES	1,994.58		1,994.58	199.46	2,194.04	62105	
BROOMFIELD CO 80021		UNPD PUB UTIL PERS		124.92	1,374.13	62.88	691.64	62105	
00 63,340 63,340		**TOTAL TAXES DUE	1,994.58	******	3,368.71	*****	2,885.68		
745.37 02-07-05 745.37	06-06-05	AMOUNT COLLECTED	745.37		745.37				
PARCEL-ID 08-01360.000									
LEWIS JEREMY R & SHARI L JT L	1-112B 6000 2985 2.500A	GROSS REAL ESTATE	284.67		284.67				
IVES	RES 500	TAX REDUCTION	-33.59		-33.59				
8691 FAIRBROOK AVE		SUBTOTAL	251.08		251.08				
GALLOWAY OH 43119		10 PCT ROLLBACK	-25.11		-25.11				
24,570 00 24,570	ADJUSTED VALUES LISTED BELOW	NET TAXES	225.97		225.97				
9,040 00 9,040		**TOTAL TAXES DUE	225.97	PAID	225.97	PAID			
10-19-04 SPLIT FROM 08-00085.0	00 ZOLLINGER FRANK J	AMOUNT COLLECTED	225.97		225.97				
225.97 02-11-05 225.97	06-14-05								
PARCEL-ID 08-00085.002									
		A/D # 123	ADDITIONS AND REMITTERS						
		GROSS REAL ESTATE	-489.04		-489.04				
		TAX REDUCTION	-57.71		-57.71				
		10 PCT ROLLBACK	-43.13		-43.13				
LICKLITER ANDREW C & PATRICIA	9-24 LOT 16 TAYLOR BLAIR EST	GROSS REAL ESTATE	1,750.21		1,750.21				
EASTMAN	RES 510	TAX REDUCTION	-206.53		-206.53				
018		SUBTOTAL	1,543.68		1,543.68				
FIRST AMERICA	11,250 44,330 55,580	10 PCT ROLLBACK	-154.37		-154.37				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-38.59		-38.59				
	11,250 44,330 55,580	NET TAXES	1,350.72		1,350.72				
1370.72 02-15-05 1370.72	06-16-05	CURR S.A. C160101168	20.00		20.00				
		**TOTAL TAXES DUE	1,370.72	PAID	1,370.72	PAID			
PARCEL-ID 08-01082.000		AMOUNT COLLECTED	1,370.72		1,370.72				
LIDDIL RICHARD F & RITA S	1-390 2445 2.469A	GROSS REAL ESTATE	1,185.91		1,185.91				
9333 ROBERTS RD	RES 510	TAX REDUCTION	-139.94		-139.94				
WEST JEFFERSON OH 43162		SUBTOTAL	1,045.97		1,045.97				
11,270 26,390 37,660		10 PCT ROLLBACK	-104.60		-104.60				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-25.15		-25.15				
9,830 26,390 36,220		NET TAXES	916.22		916.22				
916.22 02-15-05 916.22	06-20-05	**TOTAL TAXES DUE	916.22	PAID	916.22	PAID			
PARCEL-ID 08-00522.000		AMOUNT COLLECTED	916.22		916.22				

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LIFE IN CHRIST FELLOWSHIP INC 5601 VILLA GATES DR HILLIARD OH 43026 08-02-04 SPLIT FROM 08-00582.000 SPEGAL DAVID W & AMY M 79.55 01-25-05 79.55 PARCEL-ID 08-00582.001	1-44A 2678 20.8624 COM 400 AUV (TAX LAND 16,430) 3,100 00 3,100 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.62 -9.23 88.39 -8.84 79.55 79.55 79.55	PAID	97.62 -9.23 88.39 -8.84 79.55 79.55 79.55	PAID			
LIGHTNER MATTHEW R 074 UNION SAVINGS 989.34 02-04-05 989.34 PARCEL-ID 08-00990.000	5-95 2836 1.000A RES 510 9,150 31,420 40,570 HOMESITE VALUE LISTED BELOW 9,150 26,540 35,690 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,277.55 -150.75 1,126.80 -112.68 -24.78 989.34 989.34 989.34	PAID	1,277.55 -150.75 1,126.80 -112.68 -24.78 989.34 989.34 989.34	PAID			
LILLY WENDELL I JR & SHERRY S TRUSTEES PO BOX 375 WEST JEFFERSON OH 43162 1086.36 02-14-05 1086.36 PARCEL-ID 08-00523.000	1-467 8480 2.454A RES 510 9,830 34,850 44,680 HOMESITE VALUE LISTED BELOW 9,830 34,080 43,910 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.97 -166.03 1,240.94 -124.09 -30.49 1,086.36 1,086.36 1,086.36	PAID	1,406.97 -166.03 1,240.94 -124.09 -30.49 1,086.36 1,086.36 1,086.36	PAID			
LINDEMANN JEFFREY N & JULIE B JT LIVES 3625 WHITWORTH WAY COLUMBUS OH 43228 897.88 02-15-05 897.88 PARCEL-ID 08-00895.069	1-347-43 LOT 42 (3.831A) HIDDEN CREEK PHASE 2 EAST RES 500 35,920 00 35,920 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.12 -133.48 997.64 -99.76 897.88 897.88 897.88	PAID	1,131.12 -133.48 997.64 -99.76 897.88 897.88 897.88	PAID			
LINDSEY MAXWELL R & JEAN ANN 018 FIRST AMERICA 931.75 02-15-05 931.75 PARCEL-ID 08-00527.000	1-453 2445 1.000A RES 510 9,830 28,510 38,340 HOMESITE VALUE LISTED BELOW 9,830 28,510 38,340 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.33 -142.47 1,064.86 -106.49 -26.62 931.75 931.75 931.75	PAID	1,207.33 -142.47 1,064.86 -106.49 -26.62 931.75 931.75 931.75	PAID			
LINDSEY MAXWELL R & JEAN ANN PO BOX 205 WEST JEFFERSON OHIO 43162 244.72 02-15-05 244.72 PARCEL-ID 08-01166.000	1646 ETC 1-452B 7.793A RES 500 9,790 00 9,790 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	308.29 -36.38 271.91 -27.19 244.72 244.72 244.72	PAID	308.29 -36.38 271.91 -27.19 244.72 244.72 244.72	PAID			
LITTLE LLOYD H & JERRY A 1030 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 1131.50 07-02-04 113.15 1139.29 06-15-05 PARCEL-ID 08-00535.000	1-219 1410 1.698A RES 510 10,520 36,280 46,800 HOMESITE VALUE LISTED BELOW 9,830 34,180 44,010 07-06-04 1139.29 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,473.73 -173.90 1,299.83 -129.98 -30.56 1,139.29 1,244.65 2,383.94 2,383.94	PAID	1,473.73 -173.90 1,299.83 -129.98 -30.56 1,139.29 .00 1,139.29 1,139.29	PAID			
LITTLE RALPH A & CONSTANCE W	1-287 2985 .451A	GROSS REAL ESTATE	964.54		964.54				

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JT LIVES 2396 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162 744.38 02-03-05 744.38 PARCEL-ID 08-00536.000			RES 510 30,630 HOMESITE VALUE LISTED BELOW 30,630 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-113.82 850.72 -85.07 -21.27 744.38 744.38 744.38	 PAID 	-113.82 850.72 -85.07 -21.27 744.38 744.38 744.38	 PAID 			
LITTLER ROBERT 3/4 & BEVERLY L /4 JT LIVES 3896 OLD TROY PIKE URBANA OHIO 43078 134.23 02-07-05 134.23 PARCEL-ID 08-00935.000	1-306 12143-7876 26.000A		AGR 110 AUV (TAX LAND 24,570) 5,370 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.10 -19.95 149.15 -14.92 134.23 134.23 134.23	 PAID 	169.10 -19.95 149.15 -14.92 134.23 134.23 134.23	 PAID 			
LIVINGSTON FRANK E & JOIE C JT LIVES 2344 TAYLOR BLAIR ROAD WEST JEFFERSON OH 43162 TRANSFER 5/15/92 1140.13 02-07-05 1140.13 PARCEL-ID 08-00618.000	1-263 A 2985 1.860A		RES 511 46,820 HOMESITE VALUE LISTED BELOW 43,510 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,474.36 -173.98 1,300.38 -130.04 -30.21 1,140.13 1,140.13 1,140.13	 PAID 	1,474.36 -173.98 1,300.38 -130.04 -30.21 1,140.13 1,140.13 1,140.13	 PAID 			
LOCKHART ROGER D & TERRILL L 392 ROME HILLIARD RD COLUMBUS, OH 43228 498.44 02-11-05 PARCEL-ID 08-00540.000	1-97 C 4904 5.001A		RES 500 9,630 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	303.25 -35.78 267.47 -26.75 240.72 8.50 249.22 249.22	 PAID 	303.25 -35.78 267.47 -26.75 240.72 8.50 249.22 249.22	 PAID 			
LOLLO BRADLEY D & CONNIE S JT LIVES 041 CORNERSTONE BANK PO BOX 719 SPRINGFIELD OH 45501 CASE # 2000CV-01-001 1415.33 01-31-05 1415.33 PARCEL-ID 08-00679.000	1-143 D LOT 1 MAINS SUB A		1.987 RES 510 58,140 HOMESITE VALUE LISTED BELOW 54,700 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,830.83 -216.04 1,614.79 -161.48 -37.98 1,415.33 1,415.33 1,415.33	 PAID 	1,830.83 -216.04 1,614.79 -161.48 -37.98 1,415.33 1,415.33 1,415.33	 PAID 			
LOMBARD JANICE B 018 FIRST AMERICA CASE #2002CV-02-038 856.16 02-15-05 856.16 PARCEL-ID 08-01091.000	1-319 2836 2837 2.000A		RES 510 35,180 HOMESITE VALUE LISTED BELOW 33,440 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,107.82 -130.73 977.09 -97.71 -23.22 856.16 856.16 856.16	 PAID 	1,107.82 -130.73 977.09 -97.71 -23.22 856.16 856.16 856.16	 PAID 			
LONG DONALD R & ROSEMARY P O BOX 234 WEST JEFFERSON OH 43162 1417.52 01-19-05 1417.52 PARCEL-ID 08-00544.001	1-199B 6202 7.4756A		RES 510 58,160 HOMESITE VALUE LISTED BELOW 52,260 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,831.46 -216.12 1,615.34 -161.53 -36.29 1,417.52 1,417.52 1,417.52	 PAID 	1,831.46 -216.12 1,615.34 -161.53 -36.29 1,417.52 1,417.52 1,417.52	 PAID 			

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LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OHIO 43162 3215.77 03-18-05 2923.43 PARCEL-ID 08-00548.000	1-194 10929 ETC 2.11A RES 510 10,920 109,260 120,180 HOMESITE VALUE LISTED BELOW 9,830 106,350 116,180 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,784.47 -446.58 3,337.89 -333.79 -80.67 2,923.43 2,923.43 .00	 292.34 ******	3,784.47 -446.58 3,337.89 -333.79 -80.67 2,923.43 3,215.77 6,139.20 6,139.20	 PAID			
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OHIO 43162 2109.24 03-18-05 1917.49 PARCEL-ID 08-00549.000	1-193 12142 242.318A AGR 111 AUV (TAX LAND 239,390) 47,400 29,310 76,710 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,415.60 -285.05 2,130.55 -213.06 1,917.49 1,917.49 .00	 191.75 ******	2,415.60 -285.05 2,130.55 -213.06 1,917.49 2,109.24 4,026.73 4,026.73	 PAID			
LOOBY THOMAS & RICHARD & SUSAN 6430 SR 29 W JEFFERSON OH 43162 31.06 03-18-05 28.24 PARCEL-ID 08-00550.000	1-572 2836 12.423A AGR 100 AUV (TAX LAND 11,740) 1,130 00 1,130 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	35.58 -4.20 31.38 -3.14 28.24 28.24 .00	 2.82 ******	35.58 -4.20 31.38 -3.14 28.24 31.06 59.30 59.30	 PAID			
LOOBY THOMAS A & KELLY A JT LIVES 6430 SR 29 WEST JEFFERSON OHIO 43162 360.47 03-18-05 327.70 PARCEL-ID 08-00549.001	1-193-A 12142 7.682 RES 500 13,110 00 13,110 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	412.83 -48.72 364.11 -36.41 327.70 327.70 .00	 32.77 ******	412.83 -48.72 364.11 -36.41 327.70 360.47 688.17 688.17	 PAID			
LOPINSKY JULIA A 9549 HIGH FREE PIKE WEST JEFFERSON OHIO 43162 CAMP WISSALOHICHAN ASSESSMENT 200.00 07-12-04 200.00 669.33 11-29-04 386.65 PARCEL-ID 08-00552.000	4-22 2679 .073A RES 510 3,630 12,280 15,910 HOMESITE VALUE LISTED BELOW 3,630 12,280 15,910 07-26-04 100.00 08-23-04 02-15-05 386.65 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	501.01 -59.12 441.89 -44.19 -11.05 386.65 1,169.33 1,555.98 1,555.98	 PAID	501.01 -59.12 441.89 -44.19 -11.05 386.65 .00 386.65 386.65	 PAID			
LOVE EDNA L BOX 151 9587 ROBERTS RD WEST JEFFERSON OHIO 43162 930.44 01-28-05 930.44 PARCEL-ID 08-00553.000	1-370 B 2445 5.273A RES 510 14,020 24,070 38,090 HOMESITE VALUE LISTED BELOW 9,830 21,400 31,230 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.45 -141.54 1,057.91 -105.79 -21.68 930.44 930.44 930.44	 PAID	1,199.45 -141.54 1,057.91 -105.79 -21.68 930.44 930.44 930.44	 PAID			
LOVE EDNA L BOX 151 9587 ROBERTS RD WEST JEFFERSON OHIO 43162 49.99 01-28-05 49.99	1-370 A 2445 .579A RES 500 2,000 00 2,000 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	62.98 -7.43 55.55 -5.56 49.99 49.99	 PAID	62.98 -7.43 55.55 -5.56 49.99 49.99	 PAID			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

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 08-00554.000				AMOUNT COLLECTED	49.99		49.99				
LOVE KENNETH E & LORI L JT LIVES 091 WELLS FARGO 909.34 02-11-05 909.34 PARCEL-ID 08-00040.000	1-259 2985 .812A RES 510 9,220 HOMESITE VALUE LISTED BELOW 9,220 06-10-05	28,120 25,400	37,340 34,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.84 -138.75 1,037.09 -103.71 -24.04 909.34 909.34 909.34	 PAID 	1,175.84 -138.75 1,037.09 -103.71 -24.04 909.34 909.34 909.34	 PAID 			
LOVE MICHAEL JAY & PATRICIA AN PO BOX 112 WEST JEFFERSON OHIO 43162 37.00 02-07-05 37.00 PARCEL-ID 08-00555.000	1-381 A 2445 .430A RES 500 1,480 06-06-05	00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.61 -5.50 41.11 -4.11 37.00 37.00 37.00	 PAID 	46.61 -5.50 41.11 -4.11 37.00 37.00 37.00	 PAID 			
LOVE MICHAEL JAY & PATRICIA AN N PO BOX 112 WEST JEFFERSON OHIO 43162 245.47 02-07-05 245.47 PARCEL-ID 08-00556.000	1-381 2445 5.273A RES 500 9,820 06-06-05	00	9,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.23 -36.49 272.74 -27.27 245.47 245.47 245.47	 PAID 	309.23 -36.49 272.74 -27.27 245.47 245.47 245.47	 PAID 			
LOVELESS MARCELLA 311 DARBYVIEW DR WEST JEFFERSON OHIO 43162 17.75 02-09-05 17.75 PARCEL-ID 08-00557.000	1-368 2445 1.22A RES 500 710 05-20-05	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.36 -2.64 19.72 -1.97 17.75 17.75 17.75	 PAID 	22.36 -2.64 19.72 -1.97 17.75 17.75 17.75	 PAID 			
LOWE STEVEN T & KRISTIN A 6345 KING PIKE WEST JEFFERSON OH 43162 807.77 01-26-05 807.77 PARCEL-ID 08-00637.000	1-102 4885 2985 2.094A RES 510 12,510 HOMESITE VALUE LISTED BELOW 11,280 05-24-05	20,530 17,690	33,040 28,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.43 -122.77 917.66 -91.77 -20.12 805.77 2.00 807.77 807.77	 PAID 	1,040.43 -122.77 917.66 -91.77 -20.12 805.77 2.00 807.77 807.77	 PAID 			
LOZIER DEANNA E & DONALD A 165 DOGWOOD CT WEST JEFFERSON OH 43162 9148.20 12-30-04 PARCEL-ID 08-00895.058	1-347-32 LOT 90 (2.08A) HIDDEN CREEK PHASE 2 WEST RES 510 31,020 HOMESITE VALUE LISTED BELOW 28,000 06-15-05	157,110 157,110	188,130 185,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,924.21 -699.07 5,225.14 -522.51 -128.53 4,574.10 4,574.10 4,574.10	 PAID 	5,924.21 -699.07 5,225.14 -522.51 -128.53 4,574.10 4,574.10 4,574.10	 PAID 			
LUIKART SHIRLEY A JAMES A PETERMAN 7000 FAYETTE DRIVE WEST JEFFERSON OH 43162 1136.69 02-15-05 1136.69	9-26 LOT 12 TAYLOR BLAIR EST RES 510 15,350 HOMESITE VALUE LISTED BELOW 15,350 06-15-05	30,600 30,600	45,950 45,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168	1,446.97 -170.75 1,276.22 -127.62 -31.91 1,116.69 20.00	 	1,446.97 -170.75 1,276.22 -127.62 -31.91 1,116.69 20.00	 			

TAX RATE 62.98
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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 08-01084.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,136.69 1,136.69	PAID	1,136.69 1,136.69	PAID			
LUKIE RICHARD M & JO ANN 360 ST RTE 142 NE WEST JEFFERSON OH 43162 917.65 02-15-05 917.65 PARCEL-ID 08-00561.000	1-46 2678 .645A		RES 510 37,760 HOMESITE VALUE LISTED BELOW 37,760 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.06 -140.31 1,048.75 -104.88 -26.22 917.65 917.65 917.65	PAID	1,189.06 -140.31 1,048.75 -104.88 -26.22 917.65 917.65 917.65	PAID			
LUKIE STEVEN J & RHONDA S JT LIVES 325 HAYMARKET ST WEST JEFFERSON OHIO 43162 2400.00 07-06-04 PARCEL-ID 08-00135.000	5-32 85 SCENIC HILLS .00A		RES 510 55,070 HOMESITE VALUE LISTED BELOW 55,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.37 **TOTAL TAXES DUE AMOUNT COLLECTED	1,734.15 -204.63 1,529.52 -152.95 -38.24 1,338.33 3,152.97 4,491.30 2,400.00	133.83 ******	1,734.15 -204.63 1,529.52 -152.95 -38.24 1,338.33 1,472.16 752.97 3,563.46 .00	133.83 147.22 *****	1,472.16 1,619.38 752.97 3,844.51	621 03 621 03 621 03	
LUMBERT RAY N & NORMA J JT LIVES 2200 BYERLY MILL RD NE WEST JEFFERSON OH 43162 2060.21 02-14-05 2060.21 PARCEL-ID 08-00471.000	1-145 5.019A		RES 510 84,490 HOMESITE VALUE LISTED BELOW 74,540 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.59 -313.96 2,346.63 -234.66 -51.76 2,060.21 2,060.21 2,060.21	PAID	2,660.59 -313.96 2,346.63 -234.66 -51.76 2,060.21 2,060.21 2,060.21	PAID			
LUTZ STEVEN H 281 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 876.34 01-19-05 876.34 PARCEL-ID 08-00881.000	5-89 29 SCENIC HILLS .000A		RES 510 36,060 HOMESITE VALUE LISTED BELOW 36,060 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.53 -134.00 1,001.53 -100.15 -25.04 876.34 876.34 876.34	PAID	1,135.53 -134.00 1,001.53 -100.15 -25.04 876.34 876.34 876.34	PAID			
LYONS NANCY E 1/2 & LYONS-GILMORE CARMEN J 1/2 JOSEPH & MARTHA VARA 160 DARBY DR GALLOWAY OH 43119 36.75 01-21-05 36.75 PARCEL-ID 08-00563.000	3-105 2 SEC 27 .000A		RES 500 1,470 00 1,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
LYONS NANCY E 1/2 & LYONS-GILMORE CARMEN J 1/2 JOSEPH & MARTHA VARA 160 DARBY DR GALLOWAY OH 43119 36.75 01-21-05 36.75 PARCEL-ID 08-00564.000	3-106 1 SEC 27 .000A		RES 500 1,470 00 1,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
LYTLE CARL E & ROSE M JT LIVES 10765 PARKWOOD DR	3-70 8 SEC 22 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION	56.68 -6.69		56.68 -6.69				

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GALLOWAY OH 43119				SUBTOTAL	49.99		49.99				
	1,800	00	1,800	10 PCT ROLLBACK	-5.00		-5.00				
89.98 01-20-05				NET TAXES	44.99		44.99				
				**TOTAL TAXES DUE	44.99	PAID	44.99	PAID			
PARCEL-ID 08-00390.000				AMOUNT COLLECTED	44.99		44.99				
LYTLE CARL E & ROSE M JT LIVES	3-71 7 2-3 SEC 22 .250A			GROSS REAL ESTATE	37.16		37.16				
10765 PARKWOOD DR			RES 500	TAX REDUCTION	-4.38		-4.38				
GALLOWAY OH 43119				SUBTOTAL	32.78		32.78				
	1,180	00	1,180	10 PCT ROLLBACK	-3.28		-3.28				
59.00 01-20-05				NET TAXES	29.50		29.50				
				**TOTAL TAXES DUE	29.50	PAID	29.50	PAID			
PARCEL-ID 08-00391.000				AMOUNT COLLECTED	29.50		29.50				
LYTLE CARL E & ROSE M JT LIVES	3-77 2 SEC 22 .000A			GROSS REAL ESTATE	79.35		79.35				
10765 PARKWOOD DR			RES 500	TAX REDUCTION	-9.36		-9.36				
GALLOWAY OH 43119				SUBTOTAL	69.99		69.99				
	2,520	00	2,520	10 PCT ROLLBACK	-7.00		-7.00				
125.98 01-20-05				NET TAXES	62.99		62.99				
				**TOTAL TAXES DUE	62.99	PAID	62.99	PAID			
PARCEL-ID 08-00392.000				AMOUNT COLLECTED	62.99		62.99				
LYTLE CARL E & ROSE M JT LIVES	3-78 1 SEC 22 .000A			GROSS REAL ESTATE	1,017.13		1,017.13				
10765 PARKWOOD DR			RES 510	TAX REDUCTION	-120.02		-120.02				
GALLOWAY OH 43119				SUBTOTAL	897.11		897.11				
	3,920	28,380	32,300	10 PCT ROLLBACK	-89.71		-89.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.43		-22.43				
	3,920	28,380	32,300	NET TAXES	784.97		784.97				
1569.94 01-20-05				**TOTAL TAXES DUE	784.97	PAID	784.97	PAID			
PARCEL-ID 08-00393.000				AMOUNT COLLECTED	784.97		784.97				
M & E FAMILY LLC	1-228 2682 50.817A			GROSS REAL ESTATE	250.35		250.35				
945 MIDDLE PIKE			AGR 199	TAX REDUCTION	-29.54		-29.54				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 48,020)			SUBTOTAL	220.81		220.81				
	7,630	320	7,950	10 PCT ROLLBACK	-22.08		-22.08				
198.73 02-11-05 198.73	06-15-05			NET TAXES	198.73		198.73				
				**TOTAL TAXES DUE	198.73	PAID	198.73	PAID			
PARCEL-ID 08-00431.000				AMOUNT COLLECTED	198.73		198.73				
M & E FAMILY LLC	1-225 A 2682 8.254A			GROSS REAL ESTATE	41.88		41.88				
945 MIDDLE PIKE			AGR 110	TAX REDUCTION	-4.94		-4.94				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 7,800)			SUBTOTAL	36.94		36.94				
	1,330	00	1,330	10 PCT ROLLBACK	-3.69		-3.69				
33.25 02-11-05 33.25	06-15-05			NET TAXES	33.25		33.25				
				**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 08-00433.000				AMOUNT COLLECTED	33.25		33.25				
M & E FAMILY LLC	1-82-A 2679 206.5822A			GROSS REAL ESTATE	1,012.09		1,012.09				
945 MIDDLE PIKE			AGR 199	TAX REDUCTION	-119.43		-119.43				
WEST JEFFERSON OH 43162	AUV (TAX LAND 195,220)			SUBTOTAL	892.66		892.66				
	27,860	4,280	32,140	10 PCT ROLLBACK	-89.27		-89.27				
803.39 02-11-05 803.39	06-15-05			NET TAXES	803.39		803.39				
				**TOTAL TAXES DUE	803.39	PAID	803.39	PAID			
PARCEL-ID 08-00435.001				AMOUNT COLLECTED	803.39		803.39				
M & E FAMILY LLC	1-92 3782 8461 232.6253A			GROSS REAL ESTATE	1,831.46		1,831.46				
945 MIDDLE PIKE			AGR 111	TAX REDUCTION	-216.12		-216.12				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 230,230)			SUBTOTAL	1,615.34		1,615.34				
	45,560	12,600	58,160	10 PCT ROLLBACK	-161.53		-161.53				
1453.81 02-11-05 1453.81	06-15-05			NET TAXES	1,453.81		1,453.81				
				**TOTAL TAXES DUE	1,453.81	PAID	1,453.81	PAID			
PARCEL-ID 08-00436.000				AMOUNT COLLECTED	1,453.81		1,453.81				

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MADER JOHN L & PHYLLIS E JT LIVES 6550 SPARLING ROAD WEST JEFFERSON OHIO 43162 16.94 02-15-05 16.94 PARCEL-ID 08-00200.001	1-512A 8479 8137 ETC 3.40 (PT LOT 2)		AGR 100 AUV (TAX LAND 3,210) 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	19.52 -2.30 17.22 -1.72 15.50 1.44 16.94 16.94	 PAID	19.52 -2.30 17.22 -1.72 15.50 1.44 16.94 16.94	 PAID			
MADISON COMMUNITY HOUSING INC PO BOX 88 LONDON OH 43140 4.00 02-15-05 PARCEL-ID 08-00644.001	SPECIAL ASSESSMENT ONLY		RES 500 00 00 00	CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.00 2.00	 PAID	2.00 2.00 2.00	 PAID			
MADISON COMMUNITY HOUSING INC P O BOX 88 LONDON OH 43140 DITCH MAINT FROM 08-00644 PARCEL-ID 08-01342.000	SPECIAL ASSESSMENT ONLY		RES 500 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
MADISON COUMMUNITY HOUSING INCM PARCEL-ID 08-01350.000	SPECIAL ASSESSMENT ONLY		RES 500 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
MAGGARD GREGORY DEAN PO BOX 614 GALLOWAY OH 43119 812.63 02-07-05 812.63 PARCEL-ID 08-01152.000	2678 1-332 .619A		RES 510 10,140 23,100 33,240 HOMESITE VALUE LISTED BELOW 10,140 20,480 30,620 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.73 -123.52 923.21 -92.32 -21.26 809.63 3.00 812.63 812.63	 PAID	1,046.73 -123.52 923.21 -92.32 -21.26 809.63 3.00 812.63 812.63	 PAID			
MAGGARD MARK W & SUSAN M 2115 OLMSTEAD RD WEST JEFFERSON OH 43162 1303.90 02-01-05 1303.90 PARCEL-ID 08-00094.000	1-393 2445 5.132A		RES 510 15,950 37,500 53,450 HOMESITE VALUE LISTED BELOW 11,280 35,050 46,330 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,683.14 -198.62 1,484.52 -148.45 -32.17 1,303.90 1,303.90 1,303.90	 PAID	1,683.14 -198.62 1,484.52 -148.45 -32.17 1,303.90 1,303.90 1,303.90	 PAID			
MAGGARD THOMAS W JR & LUCILLE PO BOX 26 WEST JEFFERSON OHIO 43162 1285.80 01-19-05 1285.80 PARCEL-ID 08-00566.000	1-335 2678 16.246A		RES 510 24,820 27,100 51,920 HOMESITE VALUE LISTED BELOW 9,830 20,380 30,210 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	1,634.96 -192.93 1,442.03 -144.20 -20.98 1,276.85 8.95 1,285.80 1,285.80	 PAID	1,634.96 -192.93 1,442.03 -144.20 -20.98 1,276.85 8.95 1,285.80 1,285.80	 PAID			
MAHON THOMAS D & CAROL J JT LIVES 091 THOMAS & CAROL MAHON	1-79 1410 10.005A		RES 510 18,680 95,250 113,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	3,587.66 -423.35 3,164.31 -316.43	 	3,587.66 -423.35 3,164.31 -316.43	 			

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%WELLS FARGO 2776.37 02-11-05 2776.37 PARCEL-ID 08-00483.000	HOMESITE VALUE LISTED BELOW 9,830	93,160	102,990 06-10-05	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.51 2,776.37 2,776.37 2,776.37	 PAID	-71.51 2,776.37 2,776.37 2,776.37	 PAID			
MAHONEY JAMES E & PATRICIA M 1900 UPPER VALLEY DR WEST JEFFERSON OH 43162 1942.54 02-03-05 1942.54 PARCEL-ID 08-00769.000	8-19 LOT 11 ENCHANTED VALLEY .000A 15,330 HOMESITE VALUE LISTED BELOW 15,330	64,340 62,350	RES 510 79,670 77,680 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,508.81 -296.05 2,212.76 -221.28 -53.94 1,937.54 5.00 1,942.54 1,942.54	 PAID	2,508.81 -296.05 2,212.76 -221.28 -53.94 1,937.54 5.00 1,942.54 1,942.54	 PAID			
MAHONEY JIM & PATRICIA MAE 1900 UPPER VALLEY DRIVE WEST JEFFERSON OH 43162 155.48 02-03-05 155.48 PARCEL-ID 08-01150.003	8-100C 2985 10.672A 6,220	00	RES 500 6,220 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.87 -23.11 172.76 -17.28 155.48 155.48 155.48	 PAID	195.87 -23.11 172.76 -17.28 155.48 155.48 155.48	 PAID			
MAIER STEPHEN J & ROBYN L JT LIVES 4615 MIDDLE PIKE WEST JEFFERSON OHIO 43162 13.49 01-19-05 13.49 PARCEL-ID 08-00232.002	1-2B 6545 7216 .683A 540	00	RES 500 540 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.00 -2.01 14.99 -1.50 13.49 13.49 13.49	 PAID	17.00 -2.01 14.99 -1.50 13.49 13.49 13.49	 PAID			
MANNON GEARL LEE & MARJORIE J 8651 THOMAS LANE WEST JEFFERSON OH 43162 1840.66 01-20-05 1840.66 PARCEL-ID 08-00571.000	1-435 5.567A 14,320 HOMESITE VALUE LISTED BELOW 9,830	61,190 57,630	RES 510 75,510 67,460 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,377.81 -280.59 2,097.22 -209.72 -46.84 1,840.66 1,840.66 1,840.66	 PAID	2,377.81 -280.59 2,097.22 -209.72 -46.84 1,840.66 1,840.66 1,840.66	 PAID			
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO 26.24 02-15-05 26.24 PARCEL-ID 08-00938.000	2-192 N SIDE PT 9 .050A 1,050	00	RES 500 1,050 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.06 -3.90 29.16 -2.92 26.24 26.24 26.24	 PAID	33.06 -3.90 29.16 -2.92 26.24 26.24 26.24	 PAID			
MANNON KEVIN L & JOANNA M JT LIVES 091 WELLS FARGO TAX SERV MAC#X2502-011 1 HOME CAMPUS UNIT 5457 DES MOINES IA 50309 13.56 07-01-04 13.00 PARCEL-ID 08-00939.000	2-17 7 PART SEC 3 520	00	RES 500 520 02-15-05 13.00 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.37 -1.93 14.44 -1.44 13.00 13.56 26.56 26.56	 PAID	16.37 -1.93 14.44 -1.44 13.00 .00 13.00 13.00	 PAID			
MANNON KEVIN L & JOANNA M JT	2-18 6 10X100 SEC 3			GROSS REAL ESTATE	7.56		7.56				

TAX RATE 62.98
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 881

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 091 KEVIN & JOANNA MANNON %WELLS FARGO 6.26 07-01-04 6.00 PARCEL-ID 08-00940.000			RES 500	TAX REDUCTION	-.89		-.89				
	240	00	240	SUBTOTAL	6.67		6.67				
				10 PCT ROLLBACK	-.67		-.67				
				NET TAXES	6.00		6.00				
				DELQ REAL ESTATE	6.26		.00				
	02-15-05	6.00 06-10-05		**TOTAL TAXES DUE	12.26	PAID	6.00	PAID			
				AMOUNT COLLECTED	12.26		6.00				
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO 60.22 07-01-04 57.74 PARCEL-ID 08-00941.000	2-187 13 28 FT SEC 3		RES 500	GROSS REAL ESTATE	72.74		72.74				
				TAX REDUCTION	-8.58		-8.58				
				SUBTOTAL	64.16		64.16				
	2,310	00	2,310	10 PCT ROLLBACK	-6.42		-6.42				
				NET TAXES	57.74		57.74				
				DELQ REAL ESTATE	60.22		.00				
	02-15-05	57.74 06-10-05		**TOTAL TAXES DUE	117.96	PAID	57.74	PAID			
				AMOUNT COLLECTED	117.96		57.74				
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO 81.85 07-01-04 78.49 PARCEL-ID 08-00942.000	2-188 12 SEC 3		RES 500	GROSS REAL ESTATE	98.88		98.88				
				TAX REDUCTION	-11.67		-11.67				
				SUBTOTAL	87.21		87.21				
	3,140	00	3,140	10 PCT ROLLBACK	-8.72		-8.72				
				NET TAXES	78.49		78.49				
				DELQ REAL ESTATE	81.85		.00				
	02-15-05	78.49 06-10-05		**TOTAL TAXES DUE	160.34	PAID	78.49	PAID			
				AMOUNT COLLECTED	160.34		78.49				
MANNON KEVIN L & JOANNA M JT LIVES 091 WELLS FARGO 81.85 07-01-04 78.49 PARCEL-ID 08-00943.000	2-189 11 SEC 3		RES 500	GROSS REAL ESTATE	98.88		98.88				
				TAX REDUCTION	-11.67		-11.67				
				SUBTOTAL	87.21		87.21				
	3,140	00	3,140	10 PCT ROLLBACK	-8.72		-8.72				
				NET TAXES	78.49		78.49				
				DELQ REAL ESTATE	81.85		.00				
	02-15-05	78.49 06-10-05		**TOTAL TAXES DUE	160.34	PAID	78.49	PAID			
				AMOUNT COLLECTED	160.34		78.49				
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO 81.85 07-01-04 78.49 PARCEL-ID 08-00944.000	2-190 10 SEC 3		RES 500	GROSS REAL ESTATE	98.88		98.88				
				TAX REDUCTION	-11.67		-11.67				
				SUBTOTAL	87.21		87.21				
	3,140	00	3,140	10 PCT ROLLBACK	-8.72		-8.72				
				NET TAXES	78.49		78.49				
				DELQ REAL ESTATE	81.85		.00				
	02-15-05	78.49 06-10-05		**TOTAL TAXES DUE	160.34	PAID	78.49	PAID			
				AMOUNT COLLECTED	160.34		78.49				
MANNON KEVIN L & JOANNA M JT LIVES 091 KEVIN & JOANNA MANNON %WELLS FARGO 665.76 07-01-04 638.42 PARCEL-ID 08-00945.000	2-191 9 SEC 3		RES 510	GROSS REAL ESTATE	827.24		827.24				
				TAX REDUCTION	-97.62		-97.62				
				SUBTOTAL	729.62		729.62				
	4,420	21,850	26,270	10 PCT ROLLBACK	-72.96		-72.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.24		-18.24				
	4,420	21,850	26,270	NET TAXES	638.42		638.42				
				DELQ REAL ESTATE	665.76		.00				
	02-15-05	638.42 06-10-05		**TOTAL TAXES DUE	1,304.18	PAID	638.42	PAID			
				AMOUNT COLLECTED	1,304.18		638.42				
MANSFIELD RONALD E & ROSANN D JT LIVES 018 FIRST AMERICA 929.51 02-15-05 929.51 PARCEL-ID 08-00572.000	1-234B 2682 14.94		RES 510	GROSS REAL ESTATE	1,191.27		1,191.27				
				TAX REDUCTION	-140.57		-140.57				
				SUBTOTAL	1,050.70		1,050.70				
	23,530	14,300	37,830	10 PCT ROLLBACK	-105.07		-105.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.12		-16.12				
	9,830	13,380	23,210	NET TAXES	929.51		929.51				
	06-16-05			**TOTAL TAXES DUE	929.51	PAID	929.51	PAID			
				AMOUNT COLLECTED	929.51		929.51				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 882

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARCUM DEBRA L CHASE MANHATTAN MTG PO BOX 8031 MONROE LA 71211 08-11-04 TRNSF FROM 08-01092.000 ROBINETTE GAIL L PARCEL-ID 08-01092.000	3-117 2 SEC 30		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 .00	 3.68 ******	46.29 -5.46 40.83 -4.08 36.75 40.43 77.18 .00	 3.68 4.04 *****	40.43 44.47 84.90	62105 62105	
	1,470	00	1,470								
MARCUM DEBRA L BORADVIEW MTG 95 E WILSON BRIDGE RD WORTHINGTON OH 43085 08-11-04 TRNSF FROM 08-01093.000 ROBINETTE GAIL L PARCEL-ID 08-01093.000	3-120 ADJ LTS 1-30 .055A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	28.66 -3.38 25.28 -2.53 22.75 22.75 .00	 2.28 ******	28.66 -3.38 25.28 -2.53 22.75 25.03 47.78 .00	 2.28 2.50 *****	25.03 27.53 52.56	62105 62105	
	910	00	910								
MARCUM DEBRA L 018 FIRST AMERICA 08-11-04 TRNSF FROM 08-01094.000 ROBINETTE GAIL L 733.44 02-11-05 733.44 06-15-05 PARCEL-ID 08-01094.000	3-118 1 SEC 30		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.37 -112.15 838.22 -83.82 -20.96 733.44 733.44 733.44	 PAID	950.37 -112.15 838.22 -83.82 -20.96 733.44 733.44 733.44	 PAID			
	2,940	27,240	30,180								
	HOMESITE VALUE LISTED BELOW										
	2,940	27,240	30,180								
MARCUM DEBRA L BROADVIEW MTG 95 E WILSON BRIDGE RD WORTHINGTON OH 43085 08-11-04 TRNSF FROM 08-01095.000 ROBINETTE GAIL L PARCEL-ID 08-01095.000	3-119 30 SEC 30		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.50 -9.74 72.76 -7.28 65.48 65.48 .00	 6.55 ******	82.50 -9.74 72.76 -7.28 65.48 72.03 137.51 .00	 6.55 7.20 *****	72.03 79.23 151.26	62105 62105	
	2,620	00	2,620								
MARCUM ROBERT L POD SAUNDRA R ATCLIFF 5931 BAUSCH ROAD GALLOWAY OHIO 43119 366.96 02-02-05 PARCEL-ID 08-00959.000	1-310 A 7876 2.272A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.15 -21.28 203.87 -20.39 183.48 183.48 183.48	 PAID	225.15 -21.28 203.87 -20.39 183.48 183.48 183.48	 PAID			
	7,150	00	7,150								
MARINELLA JAY E 2001 HODGES BLVD APT 214 JACKSONVILLE FL 32224 879.78 02-25-05 PARCEL-ID 08-00895.023	1-347-W LOT 22 HIDDEN CREEK (2 .971A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 UNPD R.E.	1,055.54 -124.56 930.98 -93.10 837.88 837.88 .00 ADDITIONS AND REMITTERS	 41.90 ******	1,055.54 -124.56 930.98 -93.10 837.88 879.78 1,717.66 879.78 -41.89	 83.79 *****	921.67 921.67	62105	
	33,520	00	33,520								
MARKHAM JOHN S & NANCY L 7790 MORGAN RD WEST JEFFERSON OH 43162	1-11B 4904 6643 1.8358A PA RC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,679.80 -316.22 2,363.58 -236.36 -58.03		2,679.80 -316.22 2,363.58 -236.36 -58.03				
	19,730	65,370	85,100								

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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								
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,069.19		2,069.19				
	18,200	65,370	83,570	CURR S.A. C160101144	1.49		1.49				
2070.68 02-14-05 2070.68	06-13-05			**TOTAL TAXES DUE	2,070.68	PAID	2,070.68	PAID			
PARCEL-ID 08-01108.001				AMOUNT COLLECTED	2,070.68		2,070.68				
MARKLEY TERI ANNE	4-16 2679 .073A			GROSS REAL ESTATE	472.04		472.04				
TERRI HAHN			RES 510	TAX REDUCTION	-55.70		-55.70				
2216 LAF PLN CITY RD				SUBTOTAL	416.34		416.34				
LONDON OH 43140	3,630	11,360	14,990	10 PCT ROLLBACK	-41.63		-41.63				
CAMP WISSALOHICHAN ASSESSMENT				NET TAXES	374.71		374.71				
691.18 02-15-05 691.18	06-20-05			CURR S.A. C530101265	316.47		316.47				
				**TOTAL TAXES DUE	691.18	PAID	691.18	PAID			
PARCEL-ID 08-00578.000				AMOUNT COLLECTED	691.18		691.18				
MARKS DAVID P	8479 1-514A 1.00A			GROSS REAL ESTATE	1,041.69		1,041.69				
165			RES 510	TAX REDUCTION	-122.92		-122.92				
COLONIAL MTG				SUBTOTAL	918.77		918.77				
	9,830	23,250	33,080	10 PCT ROLLBACK	-91.88		-91.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.15		-21.15				
	9,830	20,630	30,460	NET TAXES	805.74		805.74				
805.74 02-09-05 805.74	06-14-05			**TOTAL TAXES DUE	805.74	PAID	805.74	PAID			
PARCEL-ID 08-01221.000				AMOUNT COLLECTED	805.74		805.74				
MARSHALL CRAIG M & CHERYL JT LIVES	1-293I LOT 3 BIDWELL ACRES (5.01A)			GROSS REAL ESTATE	3,765.57		3,765.57				
4980 GOODSON RD			RES 510	TAX REDUCTION	-444.35		-444.35				
WEST JEFFERSON OH 43162				SUBTOTAL	3,321.22		3,321.22				
	15,810	103,770	119,580	10 PCT ROLLBACK	-332.12		-332.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-78.95		-78.95				
	11,280	102,430	113,710	NET TAXES	2,910.15		2,910.15				
2910.15 02-10-05 2910.15	06-17-05			**TOTAL TAXES DUE	2,910.15	PAID	2,910.15	PAID			
PARCEL-ID 08-00063.009				AMOUNT COLLECTED	2,910.15		2,910.15				
MARTIN ANTHONY J	4-12 2679 .074A			GROSS REAL ESTATE	443.38		443.38				
8215 M V HIGH ROAD			RES 510	TAX REDUCTION	-52.32		-52.32				
PLAIN CITY OH 43064				SUBTOTAL	391.06		391.06				
CAMP WISSALOHICHAN ASSESSMENT	3,630	10,450	14,080	10 PCT ROLLBACK	-39.11		-39.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.78		-9.78				
	3,630	10,450	14,080	NET TAXES	342.17		342.17	34.22	376.39	62105	
573.38 02-15-05				CURR S.A. C530101265	231.21		231.21	23.12	254.33	62105	
				**TOTAL TAXES DUE	573.38	PAID	573.38	*****	630.72		
PARCEL-ID 08-00853.000				AMOUNT COLLECTED	573.38		.00				
MARTIN SCOTT & KAREN JT LIVES	1-418 2445 1.000A			GROSS REAL ESTATE	1,349.66		1,349.66				
1995 OLMSTEAD RD			RES 510	TAX REDUCTION	-159.26		-159.26				
WEST JEFFERSON OH 43162				SUBTOTAL	1,190.40		1,190.40				
	9,830	33,030	42,860	10 PCT ROLLBACK	-119.04		-119.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.76		-29.76				
	9,830	33,030	42,860	NET TAXES	1,041.60		1,041.60				
1704.37 09-22-04 2250.60	02-25-05 1041.60 06-20-05			UNPD REAL ESTATE		52.08	1,093.68				
				DELQ REAL ESTATE	2,861.29		1,156.92				
				DEC INTEREST 19.00							
				**TOTAL TAXES DUE	3,902.89	******	3,292.20	PAID			
PARCEL-ID 08-00088.000				AMOUNT COLLECTED	1,704.37		3,292.20				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-52.08				
MARTINEZ MARTHA Z & KATHYRN EATON JT LIVES	5-97 2836 1.000A			GROSS REAL ESTATE	1,478.14		1,478.14				
091			RES 510	TAX REDUCTION	-174.42		-174.42				
WELLS FARGO				SUBTOTAL	1,303.72		1,303.72				
	9,150	37,790	46,940	10 PCT ROLLBACK	-130.37		-130.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.59		-32.59				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | 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
		9,150	37,790	46,940	NET TAXES	1,140.76		1,140.76				
1140.76 02-11-05 1140.76	06-10-05				**TOTAL TAXES DUE	1,140.76	PAID	1,140.76	PAID			
PARCEL-ID 08-00875.000					AMOUNT COLLECTED	1,140.76		1,140.76				
MASEK RICHARD E & RENE L JT L	8-20 LOT 9 ENCHANTED VALLEY .				GROSS REAL ESTATE	2,707.83		2,707.83				
IVES	000A				TAX REDUCTION	-319.53		-319.53				
018				RES 510	SUBTOTAL	2,388.30		2,388.30				
FIRST AMERICA					10 PCT ROLLBACK	-238.83		-238.83				
		17,030	68,960	85,990	2 1/2 PCT ROLLBACK	-59.71		-59.71				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,089.76		2,089.76				
		17,030	68,960	85,990	CURR S.A. C160101157	5.00		5.00				
2094.76 02-15-05 2094.76	06-15-05				**TOTAL TAXES DUE	2,094.76	PAID	2,094.76	PAID			
PARCEL-ID 08-00768.000					AMOUNT COLLECTED	2,094.76		2,094.76				
MASEK RICHARD E & RENE L JT L	2985 8-20A 1.822A				GROSS REAL ESTATE	33.38		33.38				
IVES				RES 500	TAX REDUCTION	-3.94		-3.94				
018					SUBTOTAL	29.44		29.44				
FIRST AMERICA		1,060	00	1,060	10 PCT ROLLBACK	-2.94		-2.94				
					NET TAXES	26.50		26.50				
26.50 02-15-05 26.50	06-15-05				**TOTAL TAXES DUE	26.50	PAID	26.50	PAID			
PARCEL-ID 08-01151.000					AMOUNT COLLECTED	26.50		26.50				
MASON DARROL A & JUANITA F JT					**TOTAL TAXES DUE	.00		.00				
LIVES		00	00	00								
385 TAYLOR BLAIR RD												
WEST JEFFERSON OH 43162												
10-25-04 TRNSF TO 08-00512.0	00 MASON DARROL A & JUANITA F TRU											
STEES												
PARCEL-ID 08-00512.000												
MASON DARROL A & JUANITA F TRU	5-82 23 SCENIC HILLS .000A				GROSS REAL ESTATE	1,902.63		1,902.63				
STEES				RES 510	TAX REDUCTION	-224.52		-224.52				
385 TAYLOR BLAIR RD					SUBTOTAL	1,678.11		1,678.11				
WEST JEFFERSON OH 43162		11,370	49,050	60,420	10 PCT ROLLBACK	-167.81		-167.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-41.95		-41.95				
		11,370	49,050	60,420	NET TAXES	1,468.35		1,468.35				
10-25-04 TRNSF FROM 08-00512.0	00 MASON DARROL A & JUANITA F JT				**TOTAL TAXES DUE	1,468.35	PAID	1,468.35	PAID			
LIVES					AMOUNT COLLECTED	1,468.35		1,468.35				
1468.35 01-21-05 1468.35	05-23-05											
PARCEL-ID 08-00512.000												
MAST RICHARD L	1-128 6000 90.400A				GROSS REAL ESTATE	1,892.23		1,892.23				
2990 US 42 NE				AGR 111	TAX REDUCTION	-223.29		-223.29				
LONDON OHIO 43140	AUV (TAX LAND 4,980)				SUBTOTAL	1,668.94		1,668.94				
		24,470	35,620	60,090	10 PCT ROLLBACK	-166.89		-166.89				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.77		-22.77				
		10,500	22,290	32,790	NET TAXES	1,479.28		1,479.28				
1504.44 02-09-05 1504.44	06-17-05				CURR S.A. C160101024	25.16		25.16				
					**TOTAL TAXES DUE	1,504.44	PAID	1,504.44	PAID			
PARCEL-ID 08-00585.000					AMOUNT COLLECTED	1,504.44		1,504.44				
MAST RONALD K	1-128C 6000 1.8922A				GROSS REAL ESTATE	269.55		269.55				
151				RES 500	TAX REDUCTION	-31.81		-31.81				
COUNTRYWIDE					SUBTOTAL	237.74		237.74				
		8,560	00	8,560	10 PCT ROLLBACK	-23.77		-23.77				
04-01-04 SPLIT FROM 08-00584.0	00 MAST SARAH				NET TAXES	213.97		213.97				
214.97 02-04-05 214.97	06-06-05				CURR S.A. C160101024	1.00		1.00				
					**TOTAL TAXES DUE	214.97	PAID	214.97	PAID			
PARCEL-ID 08-00584.002					AMOUNT COLLECTED	214.97		214.97				
MAST SARAH	1-128A 6000 88.9578A				GROSS REAL ESTATE	424.80		424.80				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
5328 GLEN ECHO AVE SARASOTA FL 34234	AGR 110 AUV (TAX LAND 84,070) 13,490 00 13,490	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	-50.13 374.67 -37.47 337.20 24.64 361.84 361.84	 PAID	-50.13 374.67 -37.47 337.20 24.64 361.84 361.84	 PAID			
04-01-04 SPLIT FROM 08-00584.000 MAST SARAH 361.84 02-09-05 361.84 06-17-05 PARCEL-ID 08-00584.000									
MAST SARAH 5328 GLEN ECHO AVE SARASOTA FL 34234	00 00 00	**TOTAL TAXES DUE	.00		.00				
04-01-04 SPLIT TO 08-00584.000 MAST SARAH 04-01-04 SPLIT TO 08-00584.002 MAST RONALD K PARCEL-ID 08-00584.000									
MATHEWS MICHAEL C & DIANA L 5499 ST RTE 142 WEST JEFFERSON OH 43162	1-542 12128 9231 5.014A RES 510 12,790 29,630 42,420 HOMESITE VALUE LISTED BELOW 9,830 26,790 36,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,335.81 -157.63 1,178.18 -117.82 -25.43 1,034.93 1,034.93 1,034.93	 PAID	1,335.81 -157.63 1,178.18 -117.82 -25.43 1,034.93 1,034.93 1,034.93	 PAID			
1034.93 02-14-05 1034.93 06-16-05 PARCEL-ID 08-00586.000									
MATIJASICH NANCY C 9795 ROBERTS RD GALLOWAY OH 43119	1-366B 2445 7.4226A RES 511 16,140 108,770 124,910 HOMESITE VALUE LISTED BELOW 9,830 104,220 114,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,933.42 -464.16 3,469.26 -346.93 -79.19 3,043.14 3,043.14 3,043.14	 PAID	3,933.42 -464.16 3,469.26 -346.93 -79.19 3,043.14 3,043.14 3,043.14	 PAID			
3043.14 02-15-05 3043.14 06-17-05 PARCEL-ID 08-00732.002									
MAYNARD CHARLES JR & ALTA 5905 NORTH RD WEST JEFFERSON OHIO 43162	1-275 2985 2.000A RES 510 10,810 27,810 38,620 HOMESITE VALUE LISTED BELOW 9,830 26,380 36,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,216.14 -143.51 1,072.63 -107.26 -25.14 -100.77 839.46 839.46 839.46	 PAID	1,216.14 -143.51 1,072.63 -107.26 -25.14 -100.77 839.46 839.46 839.46	 PAID			
839.46 02-09-05 839.46 06-07-05 PARCEL-ID 08-00592.000									
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-34 11 PART SEC 6 .000A RES 500 4,170 00 4,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.31 -15.49 115.82 -11.58 104.24 104.24 104.24	 PAID	131.31 -15.49 115.82 -11.58 104.24 104.24 104.24	 PAID			
104.24 02-14-05 104.24 06-10-05 PARCEL-ID 08-00546.000									
MCBRAYER DENNIS J 10679 LYNN CT GALLOWAY OH 43119	2-35 12 SEC 6 .000A RES 510 5,320 38,000 43,320 HOMESITE VALUE LISTED BELOW 5,320 38,000 43,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.15 -160.97 1,203.18 -120.32 -30.08 1,052.78 1,052.78 1,052.78	 PAID	1,364.15 -160.97 1,203.18 -120.32 -30.08 1,052.78 1,052.78 1,052.78	 PAID			
1052.78 02-14-05 1052.78 06-10-05 PARCEL-ID 08-00547.000									
MCBRAYER DENNIS J	2-36 13 SEC 6 .000A	GROSS REAL ESTATE	77.15		77.15				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
10679 LYNN CT GALLOWAY OH 43119				RES 500	TAX REDUCTION	-9.10		-9.10				
					SUBTOTAL	68.05		68.05				
		2,450	00	2,450	10 PCT ROLLBACK	-6.81		-6.81				
					NET TAXES	61.24		61.24				
61.24 02-14-05 61.24	06-10-05				**TOTAL TAXES DUE	61.24	PAID	61.24	PAID			
PARCEL-ID 08-00594.000					AMOUNT COLLECTED	61.24		61.24				
MCBRAYER DENNIS J	2-37 14 SEC 6 .000A				GROSS REAL ESTATE	83.76		83.76				
10679 LYNN CT				RES 500	TAX REDUCTION	-9.88		-9.88				
GALLOWAY OH 43119					SUBTOTAL	73.88		73.88				
		2,660	00	2,660	10 PCT ROLLBACK	-7.39		-7.39				
					NET TAXES	66.49		66.49				
66.49 02-14-05 66.49	06-10-05				**TOTAL TAXES DUE	66.49	PAID	66.49	PAID			
PARCEL-ID 08-00595.000					AMOUNT COLLECTED	66.49		66.49				
MCBRAYER DENNIS J	2-38 15 SEC 6 .000A				GROSS REAL ESTATE	43.14		43.14				
10679 LYNN CT				RES 500	TAX REDUCTION	-5.09		-5.09				
GALLOWAY OH 43119					SUBTOTAL	38.05		38.05				
		1,370	00	1,370	10 PCT ROLLBACK	-3.81		-3.81				
					NET TAXES	34.24		34.24				
34.24 02-14-05 34.24	06-10-05				**TOTAL TAXES DUE	34.24	PAID	34.24	PAID			
PARCEL-ID 08-00596.000					AMOUNT COLLECTED	34.24		34.24				
MCCALL DOUGLAS A & LYDIA K JT LIVES	1-201A 6202 .09A				GROSS REAL ESTATE	9.76		9.76				
018				RES 500	TAX REDUCTION	-1.15		-1.15				
FIRST AMERICA					SUBTOTAL	8.61		8.61				
		310	00	310	10 PCT ROLLBACK	-.86		-.86				
					NET TAXES	7.75		7.75				
7.75 02-15-05 7.75	06-15-05				**TOTAL TAXES DUE	7.75	PAID	7.75	PAID			
PARCEL-ID 08-00013.000					AMOUNT COLLECTED	7.75		7.75				
MCCORMICK VIRGIL K & PAMELA	1-510AA 8479 .8399A				GROSS REAL ESTATE	215.71		215.71				
2260 WILSON ROAD				RES 500	TAX REDUCTION	-25.45		-25.45				
WEST JEFFERSON OH					SUBTOTAL	190.26		190.26				
43162		6,850	00	6,850	10 PCT ROLLBACK	-19.03		-19.03				
					NET TAXES	171.23		171.23				
171.23 01-21-05 171.23	06-09-05				**TOTAL TAXES DUE	171.23	PAID	171.23	PAID			
PARCEL-ID 08-00510.001					AMOUNT COLLECTED	171.23		171.23				
MCCORMICK VIRGIL K II & PAMELA Y JT LIVES	1-510 B 8479 ETC .689A				GROSS REAL ESTATE	1,039.80		1,039.80				
2260 WILSON RD				RES 510	TAX REDUCTION	-122.70		-122.70				
WEST JEFFERSON OH 43162					SUBTOTAL	917.10		917.10				
		9,160	23,860	33,020	10 PCT ROLLBACK	-91.71		-91.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.05		-20.05				
		9,160	19,720	28,880	NET TAXES	805.34		805.34				
805.34 01-21-05 805.34	06-09-05				**TOTAL TAXES DUE	805.34	PAID	805.34	PAID			
PARCEL-ID 08-00511.000					AMOUNT COLLECTED	805.34		805.34				
MCDOWELL JOSH	1-480 B 8480 .083A				GROSS REAL ESTATE	3.78		3.78				
371 S MADISON DR				RES 500	TAX REDUCTION	-.45		-.45				
WEST JEFFERSON OH 43162					SUBTOTAL	3.33		3.33				
		120	00	120	10 PCT ROLLBACK	-.33		-.33				
					NET TAXES	3.00		3.00				
3.00 02-10-05 3.00	06-07-05				**TOTAL TAXES DUE	3.00	PAID	3.00	PAID			
PARCEL-ID 08-00174.000					AMOUNT COLLECTED	3.00		3.00				
MCDOWELL JOSH	1-480 C 8480 .175A				GROSS REAL ESTATE	11.02		11.02				
371 S MADISON DR				RES 500	TAX REDUCTION	-1.30		-1.30				
WEST JEFERSON OH 43162					SUBTOTAL	9.72		9.72				
		350	00	350	10 PCT ROLLBACK	-.97		-.97				
					NET TAXES	8.75		8.75				
8.75 02-10-05 8.75	06-07-05				**TOTAL TAXES DUE	8.75	PAID	8.75	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00476.000		AMOUNT COLLECTED	8.75		8.75				
MCDOWELL MICHAEL D 433 MCADAMS RD CABLE OH 43009 1959.34 02-15-05 1959.34	1-74 2678 2.000A COM 480 21,700 54,650 76,350 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,404.26 -227.22 2,177.04 -217.70 1,959.34 1,959.34 1,959.34	PAID	2,404.26 -227.22 2,177.04 -217.70 1,959.34 1,959.34 1,959.34	PAID			
PARCEL-ID 08-00182.000									
MCGILL FRED 1129 LONDON RD WEST JEFFERSON OH 43162	1-563 8424 1.000A RES 510 9,830 18,540 28,370 HOMESITE VALUE LISTED BELOW 9,830 18,540 28,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 29.10 **TOTAL TAXES DUE AMOUNT COLLECTED	893.37 -105.42 787.95 -78.80 -19.70 -166.90 522.55 1,771.76 2,294.31 .00	52.26 *******	893.37 -105.42 787.95 -78.80 -19.70 -166.90 522.55 574.81 1,771.76 2,869.12 .00	52.26 57.48 *****	574.81 632.29 1,771.76 2,978.86	62103 62103 62103	
PARCEL-ID 08-00493.000									
MCGLAUGHLIN ROGER A & ELIZABETH A JT LIVES 165 COLONIAL MTG 1436.74 02-09-05 1436.74	6-4 4 BYERLY MILL EST RES 510 16,100 34,320 50,420 HOMESITE VALUE LISTED BELOW 16,100 33,480 49,580 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,587.73 -187.36 1,400.37 -140.04 -34.43 1,225.90 11.40 162.19 37.25 1,436.74 1,436.74	PAID	1,587.73 -187.36 1,400.37 -140.04 -34.43 1,225.90 11.40 162.19 37.25 1,436.74 1,436.74	PAID			
PARCEL-ID 08-01090.000									
MCGONIGLE ELWOOD F & MARGARET A 210 DARBY DRIVE GALLOWAY OHIO 43119 8.24 01-21-05 8.24	3-61B LOT 34 N 1/2 RES 500 330 00 330 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.39 -1.23 9.16 -.92 8.24 8.24 8.24	PAID	10.39 -1.23 9.16 -.92 8.24 8.24 8.24	PAID			
PARCEL-ID 08-01216.001									
MCGONIGLE ELWOOD F & MARGARET A JT LIVES 210 DARBY DRIVE GALLOWAY OH 43119 39.74 01-21-05 39.74	3-102 17 N 1/2 DARBYCREST .00 0A RES 500 1,590 00 1,590 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.07 -5.91 44.16 -4.42 39.74 39.74 39.74	PAID	50.07 -5.91 44.16 -4.42 39.74 39.74 39.74	PAID			
PARCEL-ID 08-00598.000									
MCGONIGLE ELWOOD F & MARGARET A JT LIVES 210 DARBY DRIVE GALLOWAY OH 43119 713.03 01-21-05 713.03	3-103 16 DARBYCREST .000A RES 510 6,260 23,080 29,340 HOMESITE VALUE LISTED BELOW 6,260 23,080 29,340 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.92 -109.03 814.89 -81.49 -20.37 713.03 713.03 713.03	PAID	923.92 -109.03 814.89 -81.49 -20.37 713.03 713.03 713.03	PAID			
PARCEL-ID 08-00599.000									
MCGONIGLE KEITH E & DIANA L JT	3-99 19 DARBYCREST .000A	GROSS REAL ESTATE	98.56		98.56				

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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
LIVES 230 DARBY DR GALLOWAY OH 43119 78.24 01-31-05 78.24 PARCEL-ID 08-00706.000	RES 500 3,130 00 3,130 06-06-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 	-11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 			
MCGONIGLE KEITH E & DIANA L JT LIVES 230 DARBY DR GALLOWAY OH 43119 78.24 01-31-05 78.24 PARCEL-ID 08-00707.000	3-100 18 DARBYCREST .000A RES 500 3,130 00 3,130 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 			
MCGONIGLE KEITH E & DIANA L JT LIVES 230 DARBY DR GALLOWAY OH 43119 41.25 01-31-05 41.25 PARCEL-ID 08-00708.000	3-101 17 S 1/2 DARBYCREST .00 0A RES 500 1,650 00 1,650 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.96 -6.13 45.83 -4.58 41.25 41.25 41.25	 PAID 	51.96 -6.13 45.83 -4.58 41.25 41.25 41.25	 PAID 			
MCGONIGLE KEITH E & DIANA L JT LIVES 230 DARBY DRIVE GALLOWAY OHIO 43119 60.50 01-31-05 60.50 PARCEL-ID 08-01216.000	3-61 34 S 1/2 LOT 33 & 32 RES 500 2,420 00 2,420 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.21 -8.99 67.22 -6.72 60.50 60.50 60.50	 PAID 	76.21 -8.99 67.22 -6.72 60.50 60.50 60.50	 PAID 			
MCI WORLDCOM NETWORK SERVICES INC PROP TAX DEPT C2-3-548 22001 LOUDOUN CO PKWY ASHBURN VA 20147 26552.36 02-15-05 PARCEL-ID 08-01341.000	PUBLIC UTILITY PERSONAL P/U 880 00 421,600 421,600	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 267 **TOTAL TAXES DUE AMOUNT COLLECTED	13,276.18 13,276.18 16,265.02 29,541.20 26,552.36	 298.88 ****** 	13,276.18 13,276.18 3,287.72 .00 16,563.90 .00	 327.62 328.77 ***** 	14,603.80 3,616.49 18,220.29	621 05 621 05	
MCKEEMAN JOSEPH M & VIDA JANE 018 FIRST AMERICA 1629.34 02-15-05 1629.34 PARCEL-ID 08-00454.000	6-16 16 BYERLY MILL EST .000A RES 510 10,120 48,220 58,340 HOMESITE VALUE LISTED BELOW 10,120 45,600 55,720 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,837.13 -216.79 1,620.34 -162.03 -38.69 1,419.62 10.28 162.19 37.25 1,629.34 1,629.34	 PAID 	1,837.13 -216.79 1,620.34 -162.03 -38.69 1,419.62 10.28 162.19 37.25 1,629.34 1,629.34	 PAID 			
MCKENZIE HOMER L & CAROL SUE JT LIVES 6040 NORTH ROAD WEST JEFFERSON OH 43162 783.31 02-04-05 783.31 PARCEL-ID 08-00600.000	1-280 2985 1.250A RES 510 10,070 22,080 32,150 HOMESITE VALUE LISTED BELOW 9,830 19,450 29,280 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.40 -119.47 892.93 -89.29 -20.33 783.31 783.31 783.31	 PAID 	1,012.40 -119.47 892.93 -89.29 -20.33 783.31 783.31 783.31	 PAID 			
MCKENZIE MARGARET G	1-246 2985 .441A	GROSS REAL ESTATE	43.46		43.46				

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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
6106 NORTH ROAD WEST JEFFERSON OH 43162 TRANSFER 5/15/92 34.50 01-25-05 34.50 PARCEL-ID 08-00619.000			RES 500 1,380 00 1,380 06-13-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.13 38.33 -3.83 34.50 34.50 34.50	 PAID 	-5.13 38.33 -3.83 34.50 34.50 34.50	 PAID 			
MCKENZIE MARGARET G 6106 NORTH RD WEST JEFFERSON OH 43162 759.92 01-25-05 759.92 PARCEL-ID 08-00980.000	1-243 2985 1.343A 10,160	21,100	RES 510 31,260 HOMESITE VALUE LISTED BELOW 9,830 21,100 30,930 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.38 -116.16 868.22 -86.82 -21.48 759.92 759.92 759.92	 PAID 	984.38 -116.16 868.22 -86.82 -21.48 759.92 759.92 759.92	 PAID 			
MCKITRICK BRAD L & NANCY R JT LIVES 1235 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 2025.75 02-11-05 2025.75 PARCEL-ID 08-01124.001	1-225-B 2682 42.283A 15,990	67,030	AGR 111 AUV (TAX LAND 49,510) 83,020 HOMESITE VALUE LISTED BELOW 10,500 60,750 71,250 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,614.30 -308.50 2,305.80 -230.58 -49.47 2,025.75 2,025.75 2,025.75	 PAID 	2,614.30 -308.50 2,305.80 -230.58 -49.47 2,025.75 2,025.75 2,025.75	 PAID 			
MCKITRICK BRAD L & NANCY R JT LIVES 1235 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 252.22 02-11-05 252.22 PARCEL-ID 08-01124.002	1-225-C 2682 69.248A 10,090	00	AGR 110 AUV (TAX LAND 65,440) 10,090 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.73 -37.49 280.24 -28.02 252.22 252.22 252.22	 PAID 	317.73 -37.49 280.24 -28.02 252.22 252.22 252.22	 PAID 			
MCPHERSON GREGORY L & M LYNNE JT LIVES 016 BCS REALTY 2007.16 02-01-05 2007.16 PARCEL-ID 08-01329.000	1-218-21 LOT 21 FORREST LAKE ESTATES 18,380	62,060	RES 510 80,440 HOMESITE VALUE LISTED BELOW 17,500 62,060 79,560 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,533.06 -298.91 2,234.15 -223.42 -55.24 1,955.49 51.67 2,007.16 2,007.16	 PAID 	2,533.06 -298.91 2,234.15 -223.42 -55.24 1,955.49 51.67 2,007.16 2,007.16	 PAID 			
MCQUAY RICHARD S & BRANDY A JT LIVES FIRST PLACE BANK 2327 HUNTERSTOWN DR GROVE CITY OH 43123 10-08-04 TRNSF FROM 08-00895.114 HIDDEN CREEK LIMITED 140.48 02-15-05 PARCEL-ID 08-00895.114	1-347-88 LOT 100 HIDDEN CREEK PH 4 28,120 2,810	00 00	RES 500 28,120 ADJUSTED VALUES LISTED BELOW 2,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	88.49 -10.44 78.05 -7.81 70.24 70.24 70.24 ADDITIONS AND REMITTERS -797.01 -94.05 -70.29	 PAID 	88.49 -10.44 78.05 -7.81 70.24 70.24 70.24 -797.01 -94.05 -70.29	 PAID 			
MCQUIRT MARTHA E & KAREN M HAWKINS JT LIVES 2265 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162	1-398 12022 6570 6.887A 14,460	22,970	RES 510 37,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,178.67 -139.09 1,039.58 -103.96	 	1,178.67 -139.09 1,039.58 -103.96	 			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 890

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	-19.84		-19.84				
	9,100	19,470	28,570	NET TAXES	915.78		915.78				
915.78 02-15-05 915.78	06-20-05			**TOTAL TAXES DUE	915.78	PAID	915.78	PAID			
PARCEL-ID 08-00606.000				AMOUNT COLLECTED	915.78		915.78				
MCVEY DONNA D & JAMES G JT	1-286 2985 1.000A			GROSS REAL ESTATE	1,487.59		1,487.59				
LIVES			RES 510	TAX REDUCTION	-175.54		-175.54				
073				SUBTOTAL	1,312.05		1,312.05				
LANDAMERICA	9,830	37,410	47,240	10 PCT ROLLBACK	-131.21		-131.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.18		-31.18				
	9,830	35,070	44,900	NET TAXES	1,149.66		1,149.66				
1149.66 02-15-05 1149.66	06-17-05			**TOTAL TAXES DUE	1,149.66	PAID	1,149.66	PAID			
PARCEL-ID 08-00293.000				AMOUNT COLLECTED	1,149.66		1,149.66				
MCVEY DONNA D & JAMES G JT L	1-284B 2985 1.228A			GROSS REAL ESTATE	155.25		155.25				
IVES			RES 500	TAX REDUCTION	-18.32		-18.32				
073				SUBTOTAL	136.93		136.93				
LANDAMERICA	4,930	00	4,930	10 PCT ROLLBACK	-13.69		-13.69				
				NET TAXES	123.24		123.24				
131.74 02-15-05 131.74	06-17-05			CURR S.A. C160101014	8.50		8.50				
				**TOTAL TAXES DUE	131.74	PAID	131.74	PAID			
PARCEL-ID 08-00289.002				AMOUNT COLLECTED	131.74		131.74				
MEADE WALTER P & HELEN S	1-73 2678 2.00A			GROSS REAL ESTATE	4,501.50		4,501.50				
9420 W BROAD ST			COM 410	TAX REDUCTION	-425.42		-425.42				
GALLOWAY OHIO 43119				SUBTOTAL	4,076.08		4,076.08				
	21,700	121,250	142,950	10 PCT ROLLBACK	-407.61		-407.61				
3668.47 01-21-05 3668.47	06-20-05			NET TAXES	3,668.47		3,668.47				
				**TOTAL TAXES DUE	3,668.47	PAID	3,668.47	PAID			
PARCEL-ID 08-00204.000				AMOUNT COLLECTED	3,668.47		3,668.47				
MEADOWS THOMAS ALONZO & DARLEN	1-342 2677 .709A			GROSS REAL ESTATE	842.67		842.67				
E			RES 510	TAX REDUCTION	-99.44		-99.44				
335 PC GEORGESVILLE RD SE				SUBTOTAL	743.23		743.23				
GALLOWAY OH 43119	9,140	17,620	26,760	10 PCT ROLLBACK	-74.32		-74.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.21		-17.21				
	9,140	15,640	24,780	NET TAXES	651.70		651.70				
654.70 02-10-05 654.70	06-20-05			CURR S.A. C160101156	3.00		3.00				
				**TOTAL TAXES DUE	654.70	PAID	654.70	PAID			
PARCEL-ID 08-00607.000				AMOUNT COLLECTED	654.70		654.70				
MECHLING PAUL E & PATRICIA S J	5-103 2836 1.000A			GROSS REAL ESTATE	1,031.30		1,031.30				
T LIVES			RES 510	TAX REDUCTION	-121.70		-121.70				
091				SUBTOTAL	909.60		909.60				
NORWEST MTG	9,150	23,600	32,750	10 PCT ROLLBACK	-90.96		-90.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.74		-22.74				
	9,150	23,600	32,750	NET TAXES	795.90		795.90				
795.90 02-11-05 795.90	06-10-05			**TOTAL TAXES DUE	795.90	PAID	795.90	PAID			
PARCEL-ID 08-00139.000				AMOUNT COLLECTED	795.90		795.90				
MEENACH MARY JANICE	1-485 8424 1.199A			GROSS REAL ESTATE	1,357.53		1,357.53				
562 WEST JEFF KIOUSVILLE			RES 510	TAX REDUCTION	-160.19		-160.19				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,197.34		1,197.34				
	10,020	33,090	43,110	10 PCT ROLLBACK	-119.73		-119.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.80		-29.80				
	9,830	33,090	42,920	NET TAXES	1,047.81		1,047.81				
1047.81 02-14-05 1047.81	06-20-05			**TOTAL TAXES DUE	1,047.81	PAID	1,047.81	PAID			
PARCEL-ID 08-00608.000				AMOUNT COLLECTED	1,047.81		1,047.81				
MELFI PEGGY	4-18 2679 .074A			GROSS REAL ESTATE	339.78		339.78				
9541 HIGH FREE PIKE			RES 510	TAX REDUCTION	-40.10		-40.10				
WEST JEFFERSON OH 43162				SUBTOTAL	299.68		299.68				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CAMP WISSALOHICHAN ASSESSMENT	3,630	7,160	10,790	10 PCT ROLLBACK	-29.97		-29.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.49		-7.49				
	3,630	7,160	10,790	NET TAXES	262.22		262.22				
616.94 02-14-05 616.94	06-06-05			CURR S.A. C530101265	354.72		354.72				
				**TOTAL TAXES DUE	616.94	PAID	616.94	PAID			
PARCEL-ID 08-00570.000				AMOUNT COLLECTED	616.94		616.94				
MENDENHALL JAMES R & BETTE L J	1-540B 9719-7410 5.1019A			GROSS REAL ESTATE	3,015.17		3,015.17				
T LIVES			RES 510	TAX REDUCTION	-355.80		-355.80				
073				SUBTOTAL	2,659.37		2,659.37				
LERETA CORP	13,860	81,890	95,750	10 PCT ROLLBACK	-265.94		-265.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.26		-60.26				
	9,830	76,960	86,790	NET TAXES	2,333.17		2,333.17				
2585.20 02-15-05 2585.20	06-17-05			CURR S.A. C160101070	131.32		131.32				
				CURR S.A. C160101144	120.71		120.71				
				**TOTAL TAXES DUE	2,585.20	PAID	2,585.20	PAID			
PARCEL-ID 08-00650.002				AMOUNT COLLECTED	2,585.20		2,585.20				
MERE JEFFREY A & CATHY L JT LI	1-437 6298 5.750A			GROSS REAL ESTATE	1,856.65		1,856.65				
VES			RES 510	TAX REDUCTION	-219.09		-219.09				
018				SUBTOTAL	1,637.56		1,637.56				
FIRST AMERICA	14,500	44,460	58,960	10 PCT ROLLBACK	-163.76		-163.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.70		-37.70				
	9,830	44,460	54,290	NET TAXES	1,436.10		1,436.10				
1436.10 02-15-05 1436.10	06-15-05			**TOTAL TAXES DUE	1,436.10	PAID	1,436.10	PAID			
PARCEL-ID 08-00418.000				AMOUNT COLLECTED	1,436.10		1,436.10				
MERKLIN CARL W JR & GLORIA F	1-106 1145 1985 2.000A			GROSS REAL ESTATE	1,202.60		1,202.60				
PO BOX 9			RES 510	TAX REDUCTION	-141.91		-141.91				
WEST JEFFERSON OH 43162				SUBTOTAL	1,060.69		1,060.69				
	10,810	27,380	38,190	10 PCT ROLLBACK	-106.07		-106.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.84		-25.84				
	9,830	27,380	37,210	NET TAXES	928.78		928.78				
931.28 01-27-05 931.28	06-09-05			CURR S.A. C160101012	2.50		2.50				
				**TOTAL TAXES DUE	931.28	PAID	931.28	PAID			
PARCEL-ID 08-00609.000				AMOUNT COLLECTED	931.28		931.28				
MERNA MICHAEL W	1-189 6042 27.360A			GROSS REAL ESTATE	868.49		868.49				
150 BYERLY RD			AGR 111	TAX REDUCTION	-102.48		-102.48				
LONDON OHIO 43140	AUV (TAX LAND 35,410)			SUBTOTAL	766.01		766.01				
	14,580	13,000	27,580	10 PCT ROLLBACK	-76.60		-76.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.25		-16.25				
	10,500	12,910	23,410	NET TAXES	673.16		673.16				
735.41 10-21-04 1413.64	06-03-05			UNPD REAL ESTATE		67.32	740.48				
				DELQ REAL ESTATE	735.41		.00				
				**TOTAL TAXES DUE	1,408.57	******	1,413.64	PAID			
PARCEL-ID 08-00533.000				AMOUNT COLLECTED	735.41		1,413.64				
MERRICK MAJOR C LIFE ESTATE	1-501 10698 216.270A			GROSS REAL ESTATE	1,279.75		1,279.75				
1024 EDINBURGH COVE			AGR 199	TAX REDUCTION	-151.01		-151.01				
LONDON OH 43140	AUV (TAX LAND 204,380)			SUBTOTAL	1,128.74		1,128.74				
	36,010	4,630	40,640	10 PCT ROLLBACK	-112.87		-112.87				
1015.87 01-25-05 1015.87	05-25-05			NET TAXES	1,015.87		1,015.87				
				**TOTAL TAXES DUE	1,015.87	PAID	1,015.87	PAID			
PARCEL-ID 08-00613.000				AMOUNT COLLECTED	1,015.87		1,015.87				
MIKULIN MICHAEL J & FOREST TON	9-14 LOT 25 TAYLOR BLAIR EST			GROSS REAL ESTATE	1,711.17		1,711.17				
YA R			RES 510	TAX REDUCTION	-201.92		-201.92				
018				SUBTOTAL	1,509.25		1,509.25				
FIRST AMERICA	10,720	43,620	54,340	10 PCT ROLLBACK	-150.93		-150.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.73		-37.73				
	10,720	43,620	54,340	NET TAXES	1,320.59		1,320.59				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1340.59 02-15-05 1340.59 PARCEL-ID 08-01076.000	06-15-05	CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 1,340.59 1,340.59	 PAID	20.00 1,340.59 1,340.59	 PAID			
MILLER DONALD L ETAL TRUSTEES 2675 OLMSTEAD RD WEST JEFFERSON OH 43162 1868.91 02-14-05 1868.91 PARCEL-ID 08-00698.000	1-407 B 6570 ETC 5.711A RES 510 14,460 62,310 76,770 HOMESITE VALUE LISTED BELOW 9,830 62,310 72,140 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,417.49 -285.27 2,132.22 -213.22 -50.09 1,868.91 1,868.91 1,868.91	 PAID	2,417.49 -285.27 2,132.22 -213.22 -50.09 1,868.91 1,868.91 1,868.91	 PAID			
MILLER EDWIN & EMMA 3110 SR 42 LONDON OHIO 43140 1203.93 02-15-05 PARCEL-ID 08-00628.001	1-126A 6000 6.00AC RES 510 13,650 35,580 49,230 HOMESITE VALUE LISTED BELOW 9,100 35,050 44,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.25 -182.93 1,367.32 -136.73 -30.66 1,199.93 4.00 1,203.93 1,203.93	 PAID	1,550.25 -182.93 1,367.32 -136.73 -30.66 1,199.93 4.00 1,203.93 .00	119.99 .40 *****	1,319.92 4.40 1,324.32	62105 62105	
MILLER GERTRUDE M P.O. BOX 131 WEST JEFFERSON OHIO 43162 800.00 12-30-04 663.73 PARCEL-ID 08-00639.000	1-362 2445 .573A RES 510 8,630 21,200 29,830 HOMESITE VALUE LISTED BELOW 8,630 21,200 29,830 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.65 **TOTAL TAXES DUE AMOUNT COLLECTED	939.35 -110.85 828.50 -82.85 -20.71 -31.49 693.45 770.28 1,463.73 800.00	 66.37 ****** 	939.35 -110.85 828.50 -82.85 -20.71 -31.49 693.45 730.10 .00 1,423.55 663.73	69.35 6.64 *****	762.80 73.01 835.81	62105 62105	
MILLER JERRY LEE & JANET CLAUDIA 2560 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 1250.06 07-07-04 125.01 1303.65 06-14-05 PARCEL-ID 08-00086.002	1-288B 6000 6.0535A RES 511 14,790 38,660 53,450 HOMESITE VALUE LISTED BELOW 9,830 36,860 46,690 07-15-04 1303.65 02-11-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,683.14 -198.62 1,484.52 -148.45 -32.42 1,303.65 1,375.07 2,678.72 2,678.72	 PAID	1,683.14 -198.62 1,484.52 -148.45 -32.42 1,303.65 .00 1,303.65 1,303.65	 PAID			
MILLER KEITH L & LISA L JT LIVES 018 FIRST AMERICA 778.85 02-11-05 778.85 PARCEL-ID 08-00345.000	1-134 6000 .801A RES 510 9,360 22,540 31,900 HOMESITE VALUE LISTED BELOW 9,360 20,220 29,580 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.53 -118.54 885.99 -88.60 -20.54 776.85 2.00 778.85 778.85	 PAID	1,004.53 -118.54 885.99 -88.60 -20.54 776.85 2.00 778.85 778.85	 PAID			
MILLER KENNETH & CINDY J JT LIVES 151 COUNTRYWIDE	1-126 6000 2.00A RES 510 10,010 17,990 28,000 HOMESITE VALUE LISTED BELOW 9,100 14,700 23,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	881.72 -104.05 777.67 -77.77 -16.53 683.37		881.72 -104.05 777.67 -77.77 -16.53 683.37				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
685.37 02-02-05 685.37	06-06-05				CURR S.A. C160101024	2.00		2.00				
PARCEL-ID 08-00628.000					**TOTAL TAXES DUE	685.37	PAID	685.37	PAID			
					AMOUNT COLLECTED	685.37		685.37				
MILLER KIRK K & SUSAN K	1-546 12128 178.044A				GROSS REAL ESTATE	2,141.01		2,141.01				
5781 ST RT 142 SE				AGR 111	TAX REDUCTION	-252.65		-252.65				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 178,640)				SUBTOTAL	1,888.36		1,888.36				
		44,370	23,620	67,990	10 PCT ROLLBACK	-188.84		-188.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.45		-19.45				
		11,340	16,670	28,010	NET TAXES	1,680.07		1,680.07				
1690.05 12-29-04 1690.05	05-23-05				CURR S.A. C160101136	9.98		9.98				
PARCEL-ID 08-00630.000					**TOTAL TAXES DUE	1,690.05	PAID	1,690.05	PAID			
					AMOUNT COLLECTED	1,690.05		1,690.05				
MILLER KIRK K & SUSAN M	1-543 9231 47.000A				GROSS REAL ESTATE	278.37		278.37				
5781 STATE ROUTE 142 SE				AGR 110	TAX REDUCTION	-32.85		-32.85				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 44,420)				SUBTOTAL	245.52		245.52				
TRANSFER 9/23/94		8,840	00	8,840	10 PCT ROLLBACK	-24.55		-24.55				
220.97 12-29-04 220.97	05-23-05				NET TAXES	220.97		220.97				
PARCEL-ID 08-00627.000					**TOTAL TAXES DUE	220.97	PAID	220.97	PAID			
					AMOUNT COLLECTED	220.97		220.97				
MILLER LOUIS E JR & BEVERLY A JT LIVES	1-215 1410 .791A				GROSS REAL ESTATE	1,791.78		1,791.78				
300 HAYMARKET				RES 510	TAX REDUCTION	-211.44		-211.44				
WEST JEFFERSON OHIO 43162		9,240	47,660	56,900	SUBTOTAL	1,580.34		1,580.34				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-158.03		-158.03				
		9,240	47,660	56,900	2 1/2 PCT ROLLBACK	-39.51		-39.51				
1382.80 02-15-05 1382.80	06-02-05				NET TAXES	1,382.80		1,382.80				
PARCEL-ID 08-00631.000					**TOTAL TAXES DUE	1,382.80	PAID	1,382.80	PAID			
					AMOUNT COLLECTED	1,382.80		1,382.80				
MILLER MARK A & KAREN S JT LIVES	1-521 7628 5.206A				GROSS REAL ESTATE	2,413.08		2,413.08				
7072 GREGG RD				RES 510	TAX REDUCTION	-284.75		-284.75				
WEST JEFFERSON OH 43162		13,970	62,660	76,630	SUBTOTAL	2,128.33		2,128.33				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-212.83		-212.83				
		9,830	61,190	71,020	2 1/2 PCT ROLLBACK	-49.31		-49.31				
1945.70 02-15-05 1945.70	06-20-05				NET TAXES	1,866.19		1,866.19				
					CURR S.A. C160101050	13.63		13.63				
					CURR S.A. C530101051	65.88		65.88				
PARCEL-ID 08-00602.000					**TOTAL TAXES DUE	1,945.70	PAID	1,945.70	PAID			
					AMOUNT COLLECTED	1,945.70		1,945.70				
MILLER PAUL GREGORY & CYNTHIA JO	1-143 G LOT 4 MAINS SUB A	2.022			GROSS REAL ESTATE	1,720.93		1,720.93				
2313 US 42 N				RES 510	TAX REDUCTION	-203.07		-203.07				
WEST JEFFERSON OH 43162					SUBTOTAL	1,517.86		1,517.86				
		10,830	43,820	54,650	10 PCT ROLLBACK	-151.79		-151.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.25		-37.25				
		9,830	43,820	53,650	NET TAXES	1,328.82		1,328.82				
1328.82 02-14-05 1328.82	06-16-05				**TOTAL TAXES DUE	1,328.82	PAID	1,328.82	PAID			
PARCEL-ID 08-00638.000					AMOUNT COLLECTED	1,328.82		1,328.82				
MILLER VERNON J & ALICE	1-139 6000 132.504A				GROSS REAL ESTATE	1,778.87		1,778.87				
2675 US 42 NE				AGR 111	TAX REDUCTION	-209.91		-209.91				
LONDON OHIO 43140	AUV (TAX LAND 135,620)				SUBTOTAL	1,568.96		1,568.96				
		21,790	34,700	56,490	10 PCT ROLLBACK	-156.90		-156.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.85		-19.85				
		11,340	17,250	28,590	NET TAXES	1,392.21		1,392.21				
1425.23 01-19-05 1425.23	05-23-05				CURR S.A. C160101024	33.02		33.02				
PARCEL-ID 08-00640.000					**TOTAL TAXES DUE	1,425.23	PAID	1,425.23	PAID			
					AMOUNT COLLECTED	1,425.23		1,425.23				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
MILLER VERNON J & ALICE H 2675 US 42 NE LONDON OHIO 43140 119.48 01-19-05 119.48 PARCEL-ID 08-00641.000	1-296 2985 64.589A AGR 110 AUV (TAX LAND 61,040) 4,780 00 4,780 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.52 -17.76 132.76 -13.28 119.48 119.48 119.48	PAID	150.52 -17.76 132.76 -13.28 119.48 119.48 119.48	PAID			
MILLER WILLIAM P & PAMELA R JT LIVES 1200 PL CTY GEOVILLE SE GALLOWAY OHIO 43119 3849.92 02-15-05 3849.92 PARCEL-ID 08-01222.001	1-352G 2445 3.451A TRACT B RES 510 27,190 131,010 158,200 HOMESITE VALUE LISTED BELOW 21,840 128,730 150,570 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,981.72 -587.86 4,393.86 -439.39 -104.55 3,849.92 3,849.92 3,849.92	PAID	4,981.72 -587.86 4,393.86 -439.39 -104.55 3,849.92 3,849.92 3,849.92	PAID			
MILLER WILLIAM P & PAMELA R JT LIVES 1200 PLAIN CITY GEORGESVL GALLOWAY OH 43119 244.72 02-15-05 244.72 PARCEL-ID 08-01222.002	1-352H 2445 3.4510A RES 500 9,790 00 9,790 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	308.29 -36.38 271.91 -27.19 244.72 244.72 244.72	PAID	308.29 -36.38 271.91 -27.19 244.72 244.72 244.72	PAID			
MILLER WILLIAM R 9291 WEST BROAD ST GALLOWAY OH 43119 7837.83 02-09-05 7837.83 PARCEL-ID 08-00750.000	1-58 2677-78 268.610A AGR 111 AUV (TAX LAND 264,800) 40,120 273,790 313,910 HOMESITE VALUE LISTED BELOW 11,340 26,270 37,610 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	9,885.03 -1,166.46 8,718.57 -871.86 -26.11 7,820.60 17.23 7,837.83 7,837.83	PAID	9,885.03 -1,166.46 8,718.57 -871.86 -26.11 7,820.60 17.23 7,837.83 7,837.83	PAID			
MILLER WILLIAM R & KRIS A JT LIVES 9291 W BROAD ST GALLOWAY OH 43119 06-25-04 TRNSF FROM 08-00042.000 ONDA INVESTMENT CO QUALIFIED INTERMEDIARY 663.85 02-09-05 663.85 PARCEL-ID 08-00042.000	1-330 2677 2678 128.197A AGR 110 AUV (TAX LAND 121,150) 19,310 00 19,310 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	608.07 -71.75 536.32 -53.63 482.69 181.16 663.85 663.85	PAID	608.07 -71.75 536.32 -53.63 482.69 181.16 663.85 663.85	PAID			
MILSTEAD JOHN E JR & APRIL L JT LIVES 018 FIRST AMERICA 1760.04 02-15-05 1760.04 PARCEL-ID 08-01075.000	9-13 LOT 23 TAYLOR BLAIR EST RES 510 14,340 57,260 71,600 HOMESITE VALUE LISTED BELOW 14,340 57,260 71,600 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	2,254.68 -266.06 1,988.62 -198.86 -49.72 1,740.04 20.00 1,760.04 1,760.04	PAID	2,254.68 -266.06 1,988.62 -198.86 -49.72 1,740.04 20.00 1,760.04 1,760.04	PAID			
MIRACLE WILLIAM J 6670 SPARLING ROAD WEST JEFFERSON OH 43162 101.94 01-31-05 48.27	1-512C 8479 PARCEL 5 (10.966A) AGR 100 AUV (TAX LAND 10,360) 1,740 00 1,740 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	54.79 -6.47 48.32 -4.83 43.49 48.31 .79		54.79 -6.47 48.32 -4.83 43.49 .00				

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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00200.003				CURR S.A. C160101142	4.78		4.78				
				DELQ S.A. C160101142	5.36		.00				
				DEC INTEREST	.09						
				**TOTAL TAXES DUE	101.94	PAID	48.27	PAID			
				AMOUNT COLLECTED	101.94		48.27				
MIROLO BRIAN S & RACHEL R JT LIVES 073 LERETA CORP	1-285-A 2985 .829A		RES 510	GROSS REAL ESTATE	1,361.63		1,361.63				
	9,300	33,940	43,240	TAX REDUCTION	-160.68		-160.68				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,200.95		1,200.95				
	9,300	33,940	43,240	10 PCT ROLLBACK	-120.10		-120.10				
				2 1/2 PCT ROLLBACK	-30.02		-30.02				
				NET TAXES	1,050.83		1,050.83				
1050.83 02-15-05 1050.83	06-17-05			**TOTAL TAXES DUE	1,050.83	PAID	1,050.83	PAID			
				AMOUNT COLLECTED	1,050.83		1,050.83				
PARCEL-ID 08-01176.000											
MITCHELL DON G & MAXINE 1660 US RT 42 LONDON OH 00043-1440	1-152F 9435 9436 32.892A		AGR 100	GROSS REAL ESTATE	148.00		148.00				
	AUV (TAX LAND 30,800)			TAX REDUCTION	-17.46		-17.46				
	0 4,700	00	4,700	SUBTOTAL	130.54		130.54				
				10 PCT ROLLBACK	-13.05		-13.05				
				NET TAXES	117.49		117.49				
04-02-04 SPLIT FROM 08-00902.000 SCHROCK EMMETT M				**TOTAL TAXES DUE	117.49	PAID	117.49	PAID			
				AMOUNT COLLECTED	117.49		117.49				
234.98 01-25-05											
PARCEL-ID 08-00902.005											
MITCHELL JEFFREY D IRISH MEADOWS IV LCC 9135 WHISPERINGHILL DR CINCINNATI OH 45242	1-551-B 12150 106.60A		AGR 110	GROSS REAL ESTATE	553.59		553.59				
	AUV (TAX LAND 100,740)			TAX REDUCTION	-65.33		-65.33				
	17,580	00	17,580	SUBTOTAL	488.26		488.26				
				10 PCT ROLLBACK	-48.83		-48.83				
				NET TAXES	439.43		439.43				
439.43 02-15-05 439.43	03-07-05			**TOTAL TAXES DUE	439.43	PAID	439.43	PAID			
				AMOUNT COLLECTED	439.43		439.43				
PARCEL-ID 08-00933.002											
MLICKI TERESA C 018 TIMOTHY & WENDY RYAN %FIRST AMERICA COMBINED 6 PARCELS	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-12-04 TRNSF TO 08-00484.000 RYAN TIMOTHY & WENDY JT LIVES											
PARCEL-ID 08-00484.000											
MLICKI TERESSA 018 TIMOTHY & WENDY RYAN %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-12-04 TRNSF TO 08-00833.000 RYAN TIMOTHY & WENDY JT LIVES											
PARCEL-ID 08-00833.000											
MOATS PATRICIA E 370 LARKSPUR DRIVE GALLOWAY OH 43119	1-347-3 LOT 28 HIDDEN CREEK (2 .872A)		RES 510	GROSS REAL ESTATE	4,512.52		4,512.52				
				TAX REDUCTION	-532.49		-532.49				
				SUBTOTAL	3,980.03		3,980.03				
				10 PCT ROLLBACK	-398.00		-398.00				
				2 1/2 PCT ROLLBACK	-95.86		-95.86				
				NET TAXES	3,486.17		3,486.17				
	33,240	110,060	143,300	**TOTAL TAXES DUE	3,486.17	PAID	3,486.17	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	3,486.17		3,486.17				
	28,000	110,060	138,060								
3486.17 02-14-05 3486.17	06-02-05										
PARCEL-ID 08-00895.029											
MODLICH JOHN 1634 PC GEORGESVILLE RD GALLOWAY OH 43119	1-357 2445 2.099A		RES 510	GROSS REAL ESTATE	1,714.32		1,714.32				
				TAX REDUCTION	-202.29		-202.29				
				SUBTOTAL	1,512.03		1,512.03				
				10 PCT ROLLBACK	-151.20		-151.20				
				2 1/2 PCT ROLLBACK	-37.05		-37.05				
	10,910	43,530	54,440								
	HOMESITE VALUE LISTED BELOW										

TAX RATE 62.98
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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
		9,830	43,530	53,360	NET TAXES	1,323.78		1,323.78				
1323.78 02-14-05 1323.78	06-16-05				**TOTAL TAXES DUE	1,323.78	PAID	1,323.78	PAID			
PARCEL-ID 08-00643.000					AMOUNT COLLECTED	1,323.78		1,323.78				
MODLICH MATTHEW F & TAMI S KAY JT LIVES 016 BCS INC	1-401 12022 5.357A			RES 510	GROSS REAL ESTATE	2,021.97		2,021.97				
					TAX REDUCTION	-238.60		-238.60				
					SUBTOTAL	1,783.37		1,783.37				
		14,110	50,100	64,210	10 PCT ROLLBACK	-178.34		-178.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-37.54		-37.54				
		9,830	44,230	54,060	NET TAXES	1,567.49		1,567.49				
1567.49 02-01-05 1567.49	06-08-05				**TOTAL TAXES DUE	1,567.49	PAID	1,567.49	PAID			
PARCEL-ID 08-00515.000					AMOUNT COLLECTED	1,567.49		1,567.49				
MONTEROTTI RANDY L & JO ELLEN 1287 OLMSTEAD RD WEST JEFFERSON OH 43162 FROM 111584 0801165	8480 2020 1-452E 6.757A			RES 510	GROSS REAL ESTATE	2,358.60		2,358.60				
					TAX REDUCTION	-278.32		-278.32				
					SUBTOTAL	2,080.28		2,080.28				
		17,830	57,070	74,900	10 PCT ROLLBACK	-208.03		-208.03				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-47.46		-47.46				
		11,280	57,070	68,350	NET TAXES	1,824.79		1,824.79				
1824.79 02-15-05 1824.79	06-13-05				**TOTAL TAXES DUE	1,824.79	PAID	1,824.79	PAID			
PARCEL-ID 08-01212.000					AMOUNT COLLECTED	1,824.79		1,824.79				
MOORE FREDDY K & MARY ANN JT LIVES 018 ROSS & SHELLY BAKER %FIRST AMERICA	9-11 LOT 19 TAYLOR BLAIR EST			RES 510	GROSS REAL ESTATE	1,615.12		1,615.12				
					TAX REDUCTION	-190.59		-190.59				
					SUBTOTAL	1,424.53		1,424.53				
		12,430	38,860	51,290	10 PCT ROLLBACK	-142.45		-142.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.61		-35.61				
		12,430	38,860	51,290	NET TAXES	1,246.47		1,246.47				
1266.47 01-07-05 1266.47	06-15-05				CURR S.A. C160101168	20.00		20.00				
					**TOTAL TAXES DUE	1,266.47	PAID	1,266.47	PAID			
PARCEL-ID 08-01073.000					AMOUNT COLLECTED	1,266.47		1,266.47				
MOORE JAMES A & MARIAN TRUSTEES MOORE ENTERPRISES 4425 W AIRPORT FRWY #475 IRVING TX 75062	1-196 6202 39.31A			COM 415	GROSS REAL ESTATE	11,877.71		11,877.71				
					TAX REDUCTION	-1,122.53		-1,122.53				
					SUBTOTAL	10,755.18		10,755.18				
		177,120	200,070	377,190	10 PCT ROLLBACK	-1,075.52		-1,075.52				
					NET TAXES	9,679.66		9,679.66				
					**TOTAL TAXES DUE	9,679.66	PAID	9,679.66	PAID			
9679.66 02-14-05 9679.66	06-20-05				AMOUNT COLLECTED	9,679.66		9,679.66				
PARCEL-ID 08-00167.000												
MOORE JOSEPHINE RICHARD & DELORIS HARDING 2531 MIDDLE PIKE WEST JEFFERSON OH 43162	1-94 8461 2682 1.670A			RES 510	GROSS REAL ESTATE	887.39		887.39				
					TAX REDUCTION	-104.71		-104.71				
					SUBTOTAL	782.68		782.68				
		10,490	17,690	28,180	10 PCT ROLLBACK	-78.27		-78.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.57		-18.57				
		9,830	16,910	26,740	NET TAXES	685.84		685.84				
685.84 02-15-05 685.84	06-20-05				**TOTAL TAXES DUE	685.84	PAID	685.84	PAID			
PARCEL-ID 08-00646.000					AMOUNT COLLECTED	685.84		685.84				
MORGAN LARRY & KATHY 018 FIRST AMERICA	1-338 2678 .870A			RES 510	GROSS REAL ESTATE	1,093.65		1,093.65				
					TAX REDUCTION	-129.05		-129.05				
					SUBTOTAL	964.60		964.60				
		9,320	25,410	34,730	10 PCT ROLLBACK	-96.46		-96.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.07		-24.07				
		9,320	25,350	34,670	NET TAXES	844.07		844.07				
847.07 02-15-05 847.07	06-15-05				CURR S.A. C160101156	3.00		3.00				
					**TOTAL TAXES DUE	847.07	PAID	847.07	PAID			
PARCEL-ID 08-01114.000					AMOUNT COLLECTED	847.07		847.07				
MOROSCO RICHARD S & KATHRYN A JT LIVES	1-294D 2985 20.297A			AGR 111	GROSS REAL ESTATE	2,718.53		2,718.53				
					TAX REDUCTION	-320.79		-320.79				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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5109 GOODSON RD WEST JEFFERSON OH 43162 2099.71 02-09-05 2099.71 PARCEL-ID 08-00604.004	AUV (TAX LAND 28,740) LAND 12,920 IMPROVEMENTS 73,410 TOTAL VALUE 86,330 HOMESITE VALUE LISTED BELOW 10,500 73,410 83,910 06-17-05	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,397.74 -239.77 -58.26 2,099.71 2,099.71 2,099.71	PAID	2,397.74 -239.77 -58.26 2,099.71 2,099.71 2,099.71	PAID			
MORRIS CHARLES E JR & TONYA L JT LIVES 735 HAYMARKET STREET WEST JEFFERSON OH 43162 1363.52 02-11-05 1363.52 PARCEL-ID 08-00307.000	5-13 68 SCENIC HILLS .000A RES 510 7,440 30,820 38,260 HOMESITE VALUE LISTED BELOW 7,440 30,820 38,260 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.81 -142.17 1,062.64 -106.26 -26.57 929.81 129.72 303.99 1,363.52 1,363.52	PAID	1,204.81 -142.17 1,062.64 -106.26 -26.57 929.81 129.72 303.99 1,363.52 1,363.52	PAID			
MOSLEY ANTHONY L & JANE E JT LIVES 018 FIRST AMERICA 1144.10 02-15-05 1144.10 PARCEL-ID 08-00521.000	1-373 C 2445 2.000A RES 510 10,810 36,240 47,050 HOMESITE VALUE LISTED BELOW 9,830 36,240 46,070 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.60 -174.83 1,306.77 -130.68 -31.99 1,144.10 1,144.10 1,144.10	PAID	1,481.60 -174.83 1,306.77 -130.68 -31.99 1,144.10 1,144.10 1,144.10	PAID			
MOTT JAMES R & REBECCA S JT LIVES 073 LERETA CORP 4030.93 02-15-05 4030.93 PARCEL-ID 08-00895.034	1-347-8 LOT 33 HIDDEN CREEK (2.453A) RES 510 32,060 133,690 165,750 HOMESITE VALUE LISTED BELOW 28,000 133,690 161,690 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,219.47 -615.91 4,603.56 -460.36 -112.27 4,030.93 4,030.93 4,030.93	PAID	5,219.47 -615.91 4,603.56 -460.36 -112.27 4,030.93 4,030.93 4,030.93	PAID			
MTB CORP 6740-B AVERY MUIRFIELD DR DUBLIN OH 43017 55.94 02-01-05 55.94 PARCEL-ID 08-00178.000	1-181 6971 2.303A COM 400 2,180 00 2,180 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.65 -6.49 62.16 -6.22 55.94 55.94 55.94	PAID	68.65 -6.49 62.16 -6.22 55.94 55.94 55.94	PAID			
MUCHMORE DON H & JUDITH K 6165 NORTH RD WEST JEFFERSON OH 43162 745.56 07-26-04 74.56 PARCEL-ID 08-00648.000	1/265 2985 .873A RES 510 9,320 21,570 30,890 HOMESITE VALUE LISTED BELOW 9,320 21,570 30,890 09-10-04 1576.47 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	972.73 -114.79 857.94 -85.79 -21.45 750.70 820.12 1,570.82 820.12	75.07 ******	972.73 -114.79 857.94 -85.79 -21.45 750.70 825.77 .00 1,576.47 1,576.47	PAID			
MULLEN DENNIS E & JANKO BARBARA J JT LIVES 5058 STONECROFT COURT HILLIARD OH 43026	1-347-79 LOT 74 HIDDEN CREEK PH 4 RES 500 28,030 00 28,030 ADJUSTED VALUES LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	88.17 -10.40 77.77 -7.78 69.99 69.99	PAID	88.17 -10.40 77.77 -7.78 69.99 69.99	7.00 *****	76.99 76.99	62105	

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		2,800	00	2,800	AMOUNT COLLECTED	69.99		.00				
10-08-04 TRNSF FROM 08-00895.105 HIDDEN CREEK LIMITED												
69.99 02-03-05												
PARCEL-ID 08-00895.105					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	-794.49		-794.49				
					TAX REDUCTION	-93.76		-93.76				
					10 PCT ROLLBACK	-70.07		-70.07				
MULLET ATLEE D & CRYSTAL J					**TOTAL TAXES DUE	.00		.00				
091		00	00	00								
MIKE & DEBBIE BARNHART												
%WELLS FARGO												
07-06-04 TRNSF TO 08-00031.000 BARNHART MICHAEL E & DEBORAH M JT LIVES												
PARCEL-ID 08-00031.000												
MUMAW C WENDELL & BRENDA S JT LIVES	1-293-L 2985 20.066A			AGR 111	GROSS REAL ESTATE	2,592.57		2,592.57				
073	AUV (TAX LAND 28,510)				TAX REDUCTION	-305.93		-305.93				
LERETA CORP		2,240	80,090	82,330	SUBTOTAL	2,286.64		2,286.64				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-228.66		-228.66				
		10,500	77,780	88,280	2 1/2 PCT ROLLBACK	-61.30		-61.30				
					NET TAXES	1,996.68		1,996.68				
1996.68 02-15-05 1996.68	06-17-05				**TOTAL TAXES DUE	1,996.68	PAID	1,996.68	PAID			
PARCEL-ID 08-00063.012					AMOUNT COLLECTED	1,996.68		1,996.68				
MURRAY DOUGLAS L	2-201A RESERVE D .207A			RES 500	GROSS REAL ESTATE	13.23		13.23				
018					TAX REDUCTION	-1.56		-1.56				
FIRST AMERICA					SUBTOTAL	11.67		11.67				
		420	00	420	10 PCT ROLLBACK	-1.17		-1.17				
10.50 02-15-05 10.50	06-16-05				NET TAXES	10.50		10.50				
					**TOTAL TAXES DUE	10.50	PAID	10.50	PAID			
PARCEL-ID 08-00807.001					AMOUNT COLLECTED	10.50		10.50				
MURRAY DOUGLAS L	2-5 2 PT SECTION 2 .000A			RES 500	GROSS REAL ESTATE	21.73		21.73				
018					TAX REDUCTION	-2.56		-2.56				
FIRST AMERICA					SUBTOTAL	19.17		19.17				
		690	00	690	10 PCT ROLLBACK	-1.92		-1.92				
17.25 02-15-05 17.25	06-16-05				NET TAXES	17.25		17.25				
					**TOTAL TAXES DUE	17.25	PAID	17.25	PAID			
PARCEL-ID 08-00877.000					AMOUNT COLLECTED	17.25		17.25				
MURRAY DOUGLAS L	2-193 S SIDE LOT 3 .050A			RES 500	GROSS REAL ESTATE	46.61		46.61				
018					TAX REDUCTION	-5.50		-5.50				
FIRST AMERICA					SUBTOTAL	41.11		41.11				
		1,480	00	1,480	10 PCT ROLLBACK	-4.11		-4.11				
37.00 02-15-05 37.00	06-16-05				NET TAXES	37.00		37.00				
					**TOTAL TAXES DUE	37.00	PAID	37.00	PAID			
PARCEL-ID 08-00878.000					AMOUNT COLLECTED	37.00		37.00				
MURRAY DOUGLAS L	2-194 3 SEC 2 .000A			RES 510	GROSS REAL ESTATE	1,293.61		1,293.61				
018					TAX REDUCTION	-152.65		-152.65				
FIRST AMERICA					SUBTOTAL	1,140.96		1,140.96				
		7,300	33,780	41,080	10 PCT ROLLBACK	-114.10		-114.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.52		-28.52				
		7,300	33,780	41,080	NET TAXES	998.34		998.34				
998.34 02-15-05 998.34	06-16-05				**TOTAL TAXES DUE	998.34	PAID	998.34	PAID			
PARCEL-ID 08-00879.000					AMOUNT COLLECTED	998.34		998.34				
MURRAY DOUGLAS L	2-195 4 SEC 2 .000A			RES 500	GROSS REAL ESTATE	134.15		134.15				
018					TAX REDUCTION	-15.83		-15.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 899

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA				SUBTOTAL	118.32		118.32				
	4,260	00	4,260	10 PCT ROLLBACK	-11.83		-11.83				
106.49 02-15-05 106.49	06-16-05			NET TAXES	106.49		106.49				
				**TOTAL TAXES DUE	106.49	PAID	106.49	PAID			
PARCEL-ID 08-00880.000				AMOUNT COLLECTED	106.49		106.49				
MURRAY EDWARD P JR	1-233 2682 2.700A			GROSS REAL ESTATE	594.85		594.85				
1699 TAYLOR BLAIR RD			RES 510	TAX REDUCTION	-70.19		-70.19				
WEST JEFFERSON OHIO 43162				SUBTOTAL	524.66		524.66				
	11,500	7,390	18,890	10 PCT ROLLBACK	-52.47		-52.47				
500.00 02-11-05 115.75	05-16-05			NET TAXES	472.19		472.19	47.22	519.41	62105	
				UNPD REAL ESTATE		10.52	115.75				
				DELQ REAL ESTATE	133.04		.00				
				DEC INTEREST 2.19							
				**TOTAL TAXES DUE	605.23	******	587.94	*****	519.41		
PARCEL-ID 08-00653.000				AMOUNT COLLECTED	500.00		115.75				
MURRAY JOSEPH R & SUZANNE R	1-168 9435 ETC .700A			GROSS REAL ESTATE	75.89		75.89				
2060 BYERLY MILL RD NE			RES 500	TAX REDUCTION	-8.96		-8.96				
WEST JEFFERSON OHIO 43162				SUBTOTAL	66.93		66.93				
	2,410	00	2,410	10 PCT ROLLBACK	-6.69		-6.69				
60.24 01-31-05 60.24	05-24-05			NET TAXES	60.24		60.24				
				**TOTAL TAXES DUE	60.24	PAID	60.24	PAID			
PARCEL-ID 08-00657.000				AMOUNT COLLECTED	60.24		60.24				
MURRAY JOSEPH R & SUZANNE R	1-167 8926 8436 1.690A			GROSS REAL ESTATE	2,167.14		2,167.14				
2060 BYERLY MILL RD NE			RES 510	TAX REDUCTION	-255.73		-255.73				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,911.41		1,911.41				
	10,510	58,310	68,820	10 PCT ROLLBACK	-191.14		-191.14				
1720.27 01-31-05 1720.27	05-24-05			NET TAXES	1,720.27		1,720.27				
				**TOTAL TAXES DUE	1,720.27	PAID	1,720.27	PAID			
PARCEL-ID 08-00658.000				AMOUNT COLLECTED	1,720.27		1,720.27				
MURRY ANTHONY L	5-93 2836 1.000A			GROSS REAL ESTATE	1,314.08		1,314.08				
073			RES 510	TAX REDUCTION	-155.07		-155.07				
LERETA CORP				SUBTOTAL	1,159.01		1,159.01				
	9,150	32,580	41,730	10 PCT ROLLBACK	-115.90		-115.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.31		-28.31				
	9,150	31,620	40,770	NET TAXES	1,014.80		1,014.80				
1014.80 02-15-05 1014.80	06-17-05			**TOTAL TAXES DUE	1,014.80	PAID	1,014.80	PAID			
PARCEL-ID 08-01031.000				AMOUNT COLLECTED	1,014.80		1,014.80				
MURRY DANA R & SUSANNA L	1-533 7628 8479 5.000A			GROSS REAL ESTATE	1,433.42		1,433.42				
6660 GREGG RD			RES 510	TAX REDUCTION	-169.15		-169.15				
WEST JEFFERSON OH 43162				SUBTOTAL	1,264.27		1,264.27				
	13,760	31,760	45,520	10 PCT ROLLBACK	-126.43		-126.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.54		-28.54				
	9,830	31,270	41,100	NET TAXES	1,109.30		1,109.30	110.93	1,220.23	62105	
3747.14 02-15-05				DELQ REAL ESTATE	2,587.49		.00				
				DEC INTEREST 42.50							
				CURR S.A. C160101050	15.04		15.04	1.50	16.54	62105	
				DELQ S.A. C160101050	35.31		.00				
				DEC INTEREST .58							
				**TOTAL TAXES DUE	3,747.14	PAID	1,124.34	*****	1,236.77		
PARCEL-ID 08-00579.000				AMOUNT COLLECTED	3,747.14		.00				
MURRY MICHAEL & VALERIE	2445 1-352D 5.001A			GROSS REAL ESTATE	1,119.15		1,119.15				
1350 PC GEORGESVILLE RD			RES 510	TAX REDUCTION	-132.06		-132.06				
GALLOWAY OH 43119				SUBTOTAL	987.09		987.09				
	13,760	21,780	35,540	10 PCT ROLLBACK	-98.71		-98.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.38		-20.38				
	9,830	19,520	29,350	NET TAXES	868.00		868.00				

TAX RATE 62.98

A/R RED FACTOR 11.8003 MADISON

OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 900

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
868.00 02-14-05 868.00 PARCEL-ID 08-01158.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	868.00 868.00	PAID	868.00 868.00	PAID			
MURRY ROBERT SCOTT & CONNI CAR OLINE JT LIVES 440 PLAIN CITY GEO RD GALLOWAY OH 43119 441.44 02-10-05 PARCEL-ID 08-00249.002	1-346B 2677 3.8349A		RES 500 8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.06 -32.81 245.25 -24.53 220.72 220.72 220.72	PAID	278.06 -32.81 245.25 -24.53 220.72 220.72 220.72	PAID			
MURRY ROBERT SCOTT & CONNIE CA ROLINE 018 FIRST AMERICA 1058.72 02-15-05 1058.72 PARCEL-ID 08-00249.001	1-346A 2677 5.642A HOMESITE VALUE LISTED BELOW 06-15-05		RES 510 14,390 28,950 43,340 9,830 25,650 35,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.78 -161.05 1,203.73 -120.37 -24.64 1,058.72 1,058.72 1,058.72	PAID	1,364.78 -161.05 1,203.73 -120.37 -24.64 1,058.72 1,058.72 1,058.72	PAID			
MUSCATO CHARLES J & THERESA O JT LIVES 250 MEADOW LN SPRINGFIELD OH 45505 778.90 02-11-05 778.90 PARCEL-ID 08-00895.036	1-347-10 LOT 35 HIDDEN CREEK (2.127A) 06-16-05		RES 500 31,160 00 31,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.23 -115.79 865.44 -86.54 778.90 778.90 778.90	PAID	981.23 -115.79 865.44 -86.54 778.90 778.90 778.90	PAID			
MUSCATO CHARLES J & THERESA O JT LIVES 250 MEADOW LANE SPRINGFIELD OH 45505 807.64 02-11-05 807.64 PARCEL-ID 08-00895.088	1-347-62 LOT 61 (2.542A) HIDDE N CREEK PHASE 2 EAST 06-16-05		RES 500 32,310 00 32,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.44 -120.06 897.38 -89.74 807.64 807.64 807.64	PAID	1,017.44 -120.06 897.38 -89.74 807.64 807.64 807.64	PAID			
MUSIC ERNEST RAY "BUD" & JOYCE ANN LIFE EST RMDR TO BD OF PK 10059 GERICH LILLY RD WEST JEFFERSON OH 43162 2.48 02-15-05 PARCEL-ID 08-01358.000	1-406-D 6570 4752 .432A AUV (TAX LAND 410)		AGR 110 50 00 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 -.19 1.38 -.14 1.24 1.24 1.24	PAID	1.57 -.19 1.38 -.14 1.24 1.24 1.24	PAID			
MYERS DALE W & JUDITH F 018 FIRST AMERICA 1431.01 02-15-05 1431.01 PARCEL-ID 08-01163.000	8480 1-452C 1.50A HOMESITE VALUE LISTED BELOW 06-15-05		RES 510 10,320 48,550 58,870 9,830 48,550 58,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,853.82 -218.76 1,635.06 -163.51 -40.54 1,431.01 1,431.01 1,431.01	PAID	1,853.82 -218.76 1,635.06 -163.51 -40.54 1,431.01 1,431.01 1,431.01	PAID			
MYERS FREDRIC S & BONNIE J JT LIVES 091 WELLS FARGO 03-15-04 TRNSF FROM 08-01069.000 BOYD DANIEL W & BRENDA M 1250.91 02-11-05 1250.91 PARCEL-ID 08-01069.000	9-5 LOT 7 TAYLOR BLAIR EST HOMESITE VALUE LISTED BELOW 06-10-05		RES 510 12,160 38,490 50,650 12,160 38,490 50,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,594.97 -188.21 1,406.76 -140.68 -35.17 1,230.91 20.00 1,250.91 1,250.91	PAID	1,594.97 -188.21 1,406.76 -140.68 -35.17 1,230.91 20.00 1,250.91 1,250.91	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 901

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 JAMES D & VIRGINIA A 760 LAKEVIEW W JEFFERSON OH 43162	5-86 27 SCENIC HILLS .000A			RES 500	GROSS REAL ESTATE	101.08		101.08				
					TAX REDUCTION	-11.93		-11.93				
					SUBTOTAL	89.15		89.15				
		3,210	00	3,210	10 PCT ROLLBACK	-8.92		-8.92				
					NET TAXES	80.23		80.23				
80.23 01-31-05 80.23	05-25-05				**TOTAL TAXES DUE	80.23	PAID	80.23	PAID			
					AMOUNT COLLECTED	80.23		80.23				
PARCEL-ID 08-00830.000												
MYERS JAMES D & VIRGINIA A 760 LAKEVIEW DR WEST JEFFERSON OH 43162	1-218-13 LOT 13 FORREST LAKE ESTATES			RES 510	GROSS REAL ESTATE	4,285.16		4,285.16				
					TAX REDUCTION	-505.66		-505.66				
					SUBTOTAL	3,779.50		3,779.50				
		21,300	114,780	136,080	10 PCT ROLLBACK	-377.95		-377.95				
					2 1/2 PCT ROLLBACK	-91.85		-91.85				
	HOMESITE VALUE LISTED BELOW				NET TAXES	3,309.70		3,309.70				
		17,500	114,780	132,280	CURR S.A. C160101200	109.13		109.13				
3418.83 01-31-05 3418.83	05-25-05				**TOTAL TAXES DUE	3,418.83	PAID	3,418.83	PAID			
					AMOUNT COLLECTED	3,418.83		3,418.83				
PARCEL-ID 08-01321.000												
MYERS JONATHAN MARK & JOYCE L JT LIVES 018 FIRST AMERICA	2-69ETC 1-2-3-4-5-6-7 SEC 11			RES 510	GROSS REAL ESTATE	1,748.32		1,748.32				
					TAX REDUCTION	-206.31		-206.31				
					SUBTOTAL	1,542.01		1,542.01				
		15,130	40,390	55,520	10 PCT ROLLBACK	-154.20		-154.20				
					2 1/2 PCT ROLLBACK	-38.55		-38.55				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,349.26		1,349.26				
		15,130	40,390	55,520	**TOTAL TAXES DUE	1,349.26	PAID	1,349.26	PAID			
1349.26 02-15-05 1349.26	06-15-05				AMOUNT COLLECTED	1,349.26		1,349.26				
PARCEL-ID 08-00362.000												
MYERS JOYCE E 1/3 & BENNETT MI CHAEL R 1/3 & GARDNER S 1/3 240 SOUTH CENTRAL AVE COLUMBUS OH 43223		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-29-04 TRNSF TO 08-00057.000 GARDNER SHEILA												
PARCEL-ID 08-00057.000												
MYERS ROBERT T & MARY L 10760 PARKWOOD RD GALLOWAY OH 43119	3-65 27 DARBYCREST .000A			RES 500	GROSS REAL ESTATE	140.45		140.45				
					TAX REDUCTION	-16.57		-16.57				
					SUBTOTAL	123.88		123.88				
		4,460	00	4,460	10 PCT ROLLBACK	-12.39		-12.39				
					NET TAXES	111.49		111.49				
101.49 02-10-05 10.00	02-15-05 111.49 06-07-05				**TOTAL TAXES DUE	111.49	PAID	111.49	PAID			
					AMOUNT COLLECTED	111.49		111.49				
PARCEL-ID 08-00660.000												
MYERS ROBERT T & MARY L 10760 PARKWOOD RD GALLOWAY OH 43119	3-66 26 DARBYCREST .000A			RES 500	GROSS REAL ESTATE	203.11		203.11				
					TAX REDUCTION	-23.97		-23.97				
					SUBTOTAL	179.14		179.14				
		6,450	00	6,450	10 PCT ROLLBACK	-17.91		-17.91				
					NET TAXES	161.23		161.23				
161.23 02-10-05 161.23	06-07-05				**TOTAL TAXES DUE	161.23	PAID	161.23	PAID			
					AMOUNT COLLECTED	161.23		161.23				
PARCEL-ID 08-00661.000												
MYERS ROBERT T & MARY LP 10760 PARKWOOD DR GALLOWAY OH 43119	3-67 25 DARBYCREST .000A			RES 510	GROSS REAL ESTATE	1,100.58		1,100.58				
					TAX REDUCTION	-129.87		-129.87				
					SUBTOTAL	970.71		970.71				
		8,750	26,200	34,950	10 PCT ROLLBACK	-97.07		-97.07				
					2 1/2 PCT ROLLBACK	-24.27		-24.27				
	HOMESITE VALUE LISTED BELOW				NET TAXES	849.37		849.37				
		8,750	26,200	34,950	**TOTAL TAXES DUE	849.37	PAID	849.37	PAID			
849.37 02-10-05 849.37	06-07-05				AMOUNT COLLECTED	849.37		849.37				
PARCEL-ID 08-00662.000												
MYERS ROLLIE J & ALBERTA M JT					**TOTAL TAXES DUE	.00		.00				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 RKR FARMS LLC 4324 DUBLIN RD COLUMBUS OH 43221 10-14-04 TRNSF TO 08-00663.000 RKR FARMS LLC PARCEL-ID 08-00663.000	00	00	00								
NAIRN FRANK R 3750 KLIBRECK DR COLUMBUS OH 43228 29.74 01-20-05 29.74 PARCEL-ID 08-00664.000	2-83 5 SEC 12 .000A 1,190 06-14-05	RES 500 00	1,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.47 -4.42 33.05 -3.31 29.74 29.74 29.74	 PAID	37.47 -4.42 33.05 -3.31 29.74 29.74 29.74	 PAID			
NATIONAL CITY BANK COLUMBUS TR USTEE 111 TRUST DEPT NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251 22.00 01-28-05 PARCEL-ID 08-00682.000	1-1 6545 3.300A AUV (TAX LAND 3,120) 440	AGR 110 00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.86 -1.64 12.22 -1.22 11.00 11.00 11.00	 PAID	13.86 -1.64 12.22 -1.22 11.00 11.00 11.00	 PAID			
NEEB LEONARD ANTHONY & SUSAN JOAN 109 DARBY DR GALLOWAY OHIO 43119 1628.74 01-21-05 PARCEL-ID 08-00666.000	2-26 LOTS 1,2,3 SEC 3 6,790 HOMESITE VALUE LISTED BELOW 6,790	RES 510 26,720 26,720	33,510 33,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,055.23 -124.52 930.71 -93.07 -23.27 814.37 814.37 814.37	 PAID	1,055.23 -124.52 930.71 -93.07 -23.27 814.37 814.37 814.37	 PAID			
NEHER JEFFREY M & LUANNE B JT LIVES 091 WELLS FARGO 3788.77 02-11-05 3788.77 PARCEL-ID 08-00895.006	1-347-F LOT 5 HIDDEN CREEK (2.019A) 30,860 HOMESITE VALUE LISTED BELOW 28,000 06-10-05	RES 510 124,960 124,960	155,820 152,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,906.77 -579.01 4,327.76 -432.78 -106.21 3,788.77 3,788.77 3,788.77	 PAID	4,906.77 -579.01 4,327.76 -432.78 -106.21 3,788.77 3,788.77 3,788.77	 PAID			
NEIGHBORGALL DARREN A & PRISCILLA A 091 WELLS FARGO 1903.39 02-11-05 1903.39 PARCEL-ID 08-01190.001	1-216A 1410 1.643A 15,490 HOMESITE VALUE LISTED BELOW 14,560 06-10-05	RES 510 62,670 57,960	78,160 72,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,461.26 -290.44 2,170.82 -217.08 -50.35 1,903.39 1,903.39 1,903.39	 PAID	2,461.26 -290.44 2,170.82 -217.08 -50.35 1,903.39 1,903.39 1,903.39	 PAID			
NELSON DOUGLAS & SHARON THEODORE & TRACY THOMPSON 2474 HARBOR RIDGE CT GROVE CITY OH 43123 11-16-04 TRNSF TO 08-00071.000 THOMPSON THEODORE VAN JR & TRACY ELLEN	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00071.000											
NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028 8 521.16 02-09-05 521.16	PUBLIC UTILITY PERSONAL 00	28,890	P/U 880 28,890	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	909.75 909.75 909.75 521.16	 38.86 ******	909.75 909.75 427.45 1,337.20 521.16	 81.60 *****	 897.64 897.64	62105	
05-31-05											
PARCEL-ID 08-01353.000											
NEW VENTURE INVESTMENTS 1415 OLD LEONARD AVE COLUMBUS OH 43219 500.93 01-21-05 500.93	1-80D 1410 2836 226.07A AUV (TAX LAND 213,640) 20,040	00	AGR 110 20,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.06 -74.47 556.59 -55.66 500.93 500.93 500.93	 PAID	631.06 -74.47 556.59 -55.66 500.93 500.93 500.93	 PAID	 		
06-16-05											
PARCEL-ID 08-00358.001											
NEWMAN CLARENCE A & OLLIE 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF TO 08-00674.000 NEWMAN OLLIE A											
PARCEL-ID 08-00674.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF TO 08-00671.000 NEWMAN OLLIE A											
PARCEL-ID 08-00671.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF TO 08-00673.000 NEWMAN OLLIE A											
PARCEL-ID 08-00673.000											
NEWMAN OLLIE A 6840 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-324 2678 .833A 9,300	22,280	RES 520 31,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.45 -117.35 877.10 -87.71 789.39 789.39 789.39	 PAID	994.45 -117.35 877.10 -87.71 789.39 789.39 .00	 78.94 *****	 868.33 868.33	62105	
06-30-04 TRNSF FROM 08-00671.000 NEWMAN CLARENCE A & OLLIE A 789.39 02-15-05											
PARCEL-ID 08-00671.000											
NEWMAN OLLIE A 6840 CONVERSE HUFF ROAD PLAIN CITY OH 43064	1-326 2678 .715A 9,130	18,530	RES 510 27,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.01 -102.78 768.23 -76.82 691.41 691.41 691.41	 PAID	871.01 -102.78 768.23 -76.82 691.41 691.41 .00	 69.14 *****	 760.55 760.55	62105	
06-30-04 TRNSF FROM 08-00673.000 NEWMAN CLARENCE A & OLLIE A 691.41 02-15-05											
PARCEL-ID 08-00673.000											
NEWMAN OLLIE A 6830 CONVERSE HUFF RD PLAIN CITY OH 43064	1-325 2678 .128A 950	00	RES 500 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.92 -3.53 26.39 -2.64 23.75 23.75 23.75	 PAID	29.92 -3.53 26.39 -2.64 23.75 23.75 23.75	 PAID	 		
06-30-04 TRNSF FROM 08-00674.000 NEWMAN CLARENCE A & OLLIE 23.75 02-15-05 23.75	06-20-05										
PARCEL-ID 08-00674.000											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
NEWSOME ALLARD & GARNETT 1849 BYERLY MILL RD WEST JEFFERSON OH 43162 547.02 02-14-05 547.02 PARCEL-ID 08-01199.000	8436 9436 1-165 2.033A RES 510 10,040 12,430 22,470 HOMESITE VALUE LISTED BELOW 9,100 12,000 21,100 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.58 -83.50 624.08 -62.41 -14.65 547.02 547.02 547.02	 PAID	707.58 -83.50 624.08 -62.41 -14.65 547.02 547.02 547.02	 PAID			
NEWTON KIMBER SUE KIMBER SUE LANDRUM 2140 WILSON RD WEST JEFFERSON OH 43162 09-23-04 TRNSF TO 08-00509.001 LANDRUM KIMBER SUE PARCEL-ID 08-00509.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
NEXTEL WEST CORPORATION NEXTEL COMMUNICATIONS INC 201 MISSION ST SUITE 1400 SAN FRANCISCO CA 94105 857.16 02-15-05 PARCEL-ID 08-01352.000	PUBLIC UTILITY PERSONAL P/U 880 00 13,610 13,610			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	428.58 428.58 428.58 428.58	 PAID	428.58 428.58 428.58 428.58	 PAID			
NIXON DENNIS L THOMAS & PATRICIA VEELEY 6996 GREGG RD WEST JEFFERSON OH 43162 11-02-04 TRNSF TO 08-00676.000 VEELEY THOMAS L & PATRICIA C J T LIVES PARCEL-ID 08-00676.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
NORFOLK SOUTHERN COMBINED RAILROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028 8360.60 02-15-05 8360.60 PARCEL-ID 08-01338.000	PUBLIC UTILITY RAILROAD P/U 860 00 265,500 265,500 06-17-05			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,360.60 8,360.60 8,360.60 8,360.60	 PAID	8,360.60 8,360.60 8,360.60 8,360.60	 PAID			
NORRIS DEBORAH L 018 FIRST AMERICA 2206.17 02-15-05 2206.17 PARCEL-ID 08-00818.000	2-149 LOT 5-4-3-2-1 SEC 18 RES 510 13,450 77,330 90,780 HOMESITE VALUE LISTED BELOW 13,450 77,330 90,780 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,858.66 -337.33 2,521.33 -252.13 -63.03 2,206.17 2,206.17 2,206.17	 PAID	2,858.66 -337.33 2,521.33 -252.13 -63.03 2,206.17 2,206.17 2,206.17	 PAID			
O'CONNOR PATRICK R & CAROLE JEAN 1960 UPPER VALLEY DR WEST JEFFERSON OH 43162 2028.90 02-07-05 2028.90 PARCEL-ID 08-00766.000	8-21 LOT 7 ENCHANTED VALLEY (4 7173.45 SF) RES 510 12,490 70,790 83,280 HOMESITE VALUE LISTED BELOW 12,490 70,790 83,280 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,622.49 -309.46 2,313.03 -231.30 -57.83 2,023.90 5.00 2,028.90 2,028.90	 PAID	2,622.49 -309.46 2,313.03 -231.30 -57.83 2,023.90 5.00 2,028.90 2,028.90	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
O'DEA DICA M 700 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-04 TRNSF TO 08-00678.000 O'DEA DICA M AS TRUSTEE OF THE DICA M O'DEA REVOC LIV TRUST												
PARCEL-ID 08-00678.000												
O'DEA DICA M AS TRUSTEE OF THE DICA M O'DEA REVOC LIV TRUST 700 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	5-96 2836 1.000A RES 510 HOMESITE VALUE LISTED BELOW	9,150 9,150	28,400 28,400	37,550 37,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES	1,182.45 -139.53 1,042.92 -104.29 -26.07 -166.90 745.66		1,182.45 -139.53 1,042.92 -104.29 -26.07 -166.90 745.66				
03-24-04 TRNSF FROM 08-00678.000 O'DEA DICA M 745.66 01-19-05 745.66	06-01-05				**TOTAL TAXES DUE AMOUNT COLLECTED	745.66 745.66	PAID	745.66 745.66	PAID			
PARCEL-ID 08-00678.000												
O'HARRA NANCY M 8714 THOMAS LANE WEST JEFFERSON OHIO 43162	1-441 6298 5.117A RES 510 HOMESITE VALUE LISTED BELOW	13,880 9,830	48,300 44,860	62,180 54,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,958.05 -231.06 1,726.99 -172.70 -37.97 1,516.32		1,958.05 -231.06 1,726.99 -172.70 -37.97 1,516.32				
1516.32 02-01-05 1516.32	06-13-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,516.32 1,516.32	PAID	1,516.32 1,516.32	PAID			
PARCEL-ID 08-00680.000												
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL P/U 880	00	855,670	855,670	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26,945.05 26,945.05 26,945.05 26,945.05	PAID	26,945.05 26,945.05 26,945.05 26,945.05	PAID			
26945.05 02-04-05 26945.05	06-17-05											
PARCEL-ID 08-01186.000												
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308	PUBLIC UTILITY COM 830	6,520	00	6,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	205.31 -19.40 185.91 -18.59 167.32 167.32 167.32	PAID	205.31 -19.40 185.91 -18.59 167.32 167.32 167.32	PAID			
167.32 02-15-05 167.32	06-20-05											
PARCEL-ID 08-01146.000												
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STRET AKRON OH 44308	PUBLIC UTILITY PERSONAL P/U 880	00	688,850	688,850	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21,691.89 21,691.89 21,691.89 21,691.89	PAID	21,691.89 21,691.89 21,691.89 21,691.89	PAID			
21691.89 02-15-05 21691.89	06-20-05											
PARCEL-ID 08-01187.000												
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH43216	PUBLIC UTILITY IND 820	18,180	00	18,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	572.49 -54.10 518.39 -51.84 466.55 3.17 469.72 469.72	PAID	572.49 -54.10 518.39 -51.84 466.55 3.17 469.72 469.72	PAID			
469.72 02-11-05 469.72	06-14-05											
PARCEL-ID 08-01147.000												
OHIO POWER CO 062	PUBLIC UTILITY PERSONAL P/U 880				CURR PUB UTIL PERS NET TAXES	3,953.88 3,953.88		3,953.88 3,953.88				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
PO BOX 16428 COLUMBUS OH 43216		00	125,560	125,560	**TOTAL TAXES DUE AMOUNT COLLECTED	3,953.88 3,953.88	PAID	3,953.88 3,953.88	PAID			
3953.88 02-11-05 3953.88 PARCEL-ID 08-01188.000	06-14-05											
OLNEY FRANCES LIFE EST 2915 TAYLOR BLAIR WEST JEFFERSON OH 43162	1-105A 2985 4.215A RES 510 HOMESITE VALUE LISTED BELOW	12,990 9,830	16,210 13,600	29,200 23,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	919.51 -108.50 811.01 -81.10 -16.27 713.64 1.29 714.93 714.93	PAID	919.51 -108.50 811.01 -81.10 -16.27 713.64 1.29 714.93 714.93	PAID			
714.93 01-27-05 714.93 PARCEL-ID 08-00683.001	06-07-05											
ONDA INVESTMENT CO QUALIFIED I NTERMEDIARY WILLIAM & KRIS MILLER 9291 W BROAD ST GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-25-04 TRNSF TO 08-00042.000 MILLER WILLIAM R & KRIS A JT LIVES PARCEL-ID 08-00042.000												
OREILLY MICHAEL J & LINDA D 100 GEORGESVILLE PL CITY WEST JEFFERSON OH 43162	1-57 2678 .674A RES 510 HOMESITE VALUE LISTED BELOW	9,020 9,020	32,620 32,470	41,640 41,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,311.24 -154.73 1,156.51 -115.65 -28.81 1,012.05 1,012.05 1,012.05	PAID	1,311.24 -154.73 1,156.51 -115.65 -28.81 1,012.05 1,012.05 1,012.05	PAID			
1012.05 02-04-05 1012.05 PARCEL-ID 08-00681.000	06-06-05											
ORTLIEB DEAN A & KAROL S JT LIVES 635 FORRESTWOOD AVE WEST JEFFERSON OH 43162	1-218-24 LOT 24 FORREST LAKE ESTATES RES 510 HOMESITE VALUE LISTED BELOW	18,380 17,500	40,920 40,360	59,300 57,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	1,867.36 -220.35 1,647.01 -164.70 -40.18 1,442.13 51.67 1,493.80 1,493.80	PAID	1,867.36 -220.35 1,647.01 -164.70 -40.18 1,442.13 51.67 1,493.80 1,493.80	PAID			
1493.80 01-25-05 1493.80 PARCEL-ID 08-01332.000	06-13-05											
ORTLIEB JEROME A & BECKY S 1995 UPPER VALLEY DR WEST JEFFERSON OH 43162 PER HOMEOWNER	8-3 LOT 3 ENCHANTED VALLEY .000A RES 510 HOMESITE VALUE LISTED BELOW	14,550 14,550	61,170 59,970	75,720 74,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,384.42 -281.37 2,103.05 -210.31 -51.74 1,841.00 5.00 1,846.00 1,846.00	PAID	2,384.42 -281.37 2,103.05 -210.31 -51.74 1,841.00 5.00 1,846.00 1,846.00	PAID			
1846.00 02-15-05 1846.00 PARCEL-ID 08-00764.000	06-20-05											
ORTLIEB JEROME A & MARGARET E JT LIVES 870 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	5-102 2836 1.000A RES 510 HOMESITE VALUE LISTED BELOW	9,150 9,150	27,640 27,640	36,790 36,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,158.52 -136.71 1,021.81 -102.18 -25.55 894.08 894.08	PAID	1,158.52 -136.71 1,021.81 -102.18 -25.55 894.08 894.08	PAID			
894.08 02-15-05 894.08	05-24-05											

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00691.000				AMOUNT COLLECTED	894.08		894.08				
OSBORNE KAREN L 6020 SOUTH ROAD WEST JEFFERSON OHIO 43162	1-262 2985 2.00A		RES 510	GROSS REAL ESTATE	1,231.57		1,231.57				
				TAX REDUCTION	-145.33		-145.33				
				SUBTOTAL	1,086.24		1,086.24				
	10,810	28,300	39,110	10 PCT ROLLBACK	-108.62		-108.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.48		-26.48				
	9,830	28,300	38,130	NET TAXES	951.14		951.14				
951.14 02-10-05 951.14	06-20-05			**TOTAL TAXES DUE	951.14	PAID	951.14	PAID			
PARCEL-ID 08-00692.000				AMOUNT COLLECTED	951.14		951.14				
OVERMYER CHERYL L 018 %FIRST AMERICA	3-32 24 23 15 14 SEC 1 .000A		RES 510	GROSS REAL ESTATE	1,489.16		1,489.16				
				TAX REDUCTION	-175.73		-175.73				
				SUBTOTAL	1,313.43		1,313.43				
	13,430	33,860	47,290	10 PCT ROLLBACK	-131.34		-131.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.18		-31.18				
	13,430	31,480	44,910	NET TAXES	1,150.91		1,150.91				
1150.91 02-15-05 1150.91	06-15-05			**TOTAL TAXES DUE	1,150.91	PAID	1,150.91	PAID			
PARCEL-ID 08-00790.000				AMOUNT COLLECTED	1,150.91		1,150.91				
OVERMYER CHERYL L 018 %FIRST AMERICA	3-33 18-17-16-13 SEC 1 .000A		RES 500	GROSS REAL ESTATE	77.15		77.15				
				TAX REDUCTION	-9.10		-9.10				
				SUBTOTAL	68.05		68.05				
	2,450	00	2,450	10 PCT ROLLBACK	-6.81		-6.81				
61.24 02-15-05 61.24	06-15-05			NET TAXES	61.24		61.24				
				**TOTAL TAXES DUE	61.24	PAID	61.24	PAID			
PARCEL-ID 08-00791.000				AMOUNT COLLECTED	61.24		61.24				
OVERMYER CHERYL L 018 %FIRST AMERICA	3-35 PT 1-PT 2 SEC 1 .000A		RES 500	GROSS REAL ESTATE	39.05		39.05				
				TAX REDUCTION	-4.61		-4.61				
				SUBTOTAL	34.44		34.44				
	1,240	00	1,240	10 PCT ROLLBACK	-3.44		-3.44				
31.00 02-15-05 31.00	06-15-05			NET TAXES	31.00		31.00				
				**TOTAL TAXES DUE	31.00	PAID	31.00	PAID			
PARCEL-ID 08-00792.000				AMOUNT COLLECTED	31.00		31.00				
OVERMYER CHERYL L 018 %FIRST AMERICA	3-28 19-20-21-22 SEC 1		RES 500	GROSS REAL ESTATE	167.53		167.53				
				TAX REDUCTION	-19.77		-19.77				
				SUBTOTAL	147.76		147.76				
	5,320	00	5,320	10 PCT ROLLBACK	-14.78		-14.78				
132.98 02-15-05 132.98	06-15-05			NET TAXES	132.98		132.98				
				**TOTAL TAXES DUE	132.98	PAID	132.98	PAID			
PARCEL-ID 08-00793.000				AMOUNT COLLECTED	132.98		132.98				
PARKER DAVID R & SUSAN C 3780 TAYLOR BLAIR RD LONDON OH 43140	1-120 7532 98.0A		AGR 111	GROSS REAL ESTATE	2,875.98		2,875.98				
	AUV (TAX LAND 102,270)			TAX REDUCTION	-339.37		-339.37				
				SUBTOTAL	2,536.61		2,536.61				
	29,180	62,150	91,330	10 PCT ROLLBACK	-253.66		-253.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.96		-18.96				
	10,500	16,810	27,310	NET TAXES	2,263.99		2,263.99				
2291.87 02-15-05 2291.87	06-20-05			CURR S.A. C160101024	27.88		27.88				
				**TOTAL TAXES DUE	2,291.87	PAID	2,291.87	PAID			
PARCEL-ID 08-00696.000				AMOUNT COLLECTED	2,291.87		2,291.87				
PARKER JAMES O & KELLY C JT L IVES 018 FIRST AMERICA	8479 1-514 4.00A		RES 510	GROSS REAL ESTATE	1,000.44		1,000.44				
				TAX REDUCTION	-118.05		-118.05				
				SUBTOTAL	882.39		882.39				
	12,780	18,990	31,770	10 PCT ROLLBACK	-88.24		-88.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.41		-18.41				
	9,830	16,680	26,510	HMST RED 2- 3200	-100.77		-100.77				
06-28-04 TRNSF FROM 08-01220.000 BOYSEL RALPH W JR & WILDA G				NET TAXES	674.97		674.97				
703.99 07-01-04 674.97	02-15-05 674.97 06-15-05			DELQ REAL ESTATE	703.99		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 08-01220.000					**TOTAL TAXES DUE	1,378.96	PAID	674.97	PAID			
					AMOUNT COLLECTED	1,378.96		674.97				
PARKER ROGER D & LOIS M JT LIVES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 263.96 01-21-05 263.96 PARCEL-ID 08-00232.001	1-2A 6545 7216 25.9297A AGR 199 AUV (TAX LAND 24,500)	4,250	6,310	10,560 05-26-05	GROSS REAL ESTATE	332.53		332.53				
					TAX REDUCTION	-39.24		-39.24				
					SUBTOTAL	293.29		293.29				
					10 PCT ROLLBACK	-29.33		-29.33				
					NET TAXES	263.96		263.96				
					**TOTAL TAXES DUE	263.96	PAID	263.96	PAID			
					AMOUNT COLLECTED	263.96		263.96				
PARKER TODD & AMY L JT LIVES 3880 TAYLOR BLAIR RD LONDON OH 43140 1317.91 02-14-05 1317.91 PARCEL-ID 08-00696.001	1-120-A 7532 5.0A RES 510 HOMESITE VALUE LISTED BELOW	12,740 9,100	41,330 41,330	54,070 50,430 06-16-05	GROSS REAL ESTATE	1,702.66		1,702.66				
					TAX REDUCTION	-200.92		-200.92				
					SUBTOTAL	1,501.74		1,501.74				
					10 PCT ROLLBACK	-150.17		-150.17				
					2 1/2 PCT ROLLBACK	-35.02		-35.02				
					NET TAXES	1,316.55		1,316.55				
					CURR S.A. C160101024	1.36		1.36				
					**TOTAL TAXES DUE	1,317.91	PAID	1,317.91	PAID			
					AMOUNT COLLECTED	1,317.91		1,317.91				
PARKEY ROBERT L & CYNTHIA A JT LIVES 018 FIRST AMERICA 06-10-04 TRNSF FROM 08-00063.003 HART ROBERT L 1712.45 02-15-05 1712.45 PARCEL-ID 08-00063.003	1-293C 2985 5.2671A RES 510 HOMESITE VALUE LISTED BELOW	25,970 18,200	44,250 43,470	70,220 61,670 06-15-05	GROSS REAL ESTATE	2,211.23		2,211.23				
					TAX REDUCTION	-260.93		-260.93				
					SUBTOTAL	1,950.30		1,950.30				
					10 PCT ROLLBACK	-195.03		-195.03				
					2 1/2 PCT ROLLBACK	-42.82		-42.82				
					NET TAXES	1,712.45		1,712.45				
					**TOTAL TAXES DUE	1,712.45	PAID	1,712.45	PAID			
					AMOUNT COLLECTED	1,712.45		1,712.45				
PARSONS RALPH L II TRUSTEE BOX 28 WEST JEFFERSON OHIO 43162 567.94 02-14-05 PARCEL-ID 08-00710.000	1-302 B 12143-6652 65.000A AGR 110 AUV (TAX LAND 61,430)	11,360	00	11,360	GROSS REAL ESTATE	357.73		357.73				
					TAX REDUCTION	-42.21		-42.21				
					SUBTOTAL	315.52		315.52				
					10 PCT ROLLBACK	-31.55		-31.55				
					NET TAXES	283.97		283.97				
					**TOTAL TAXES DUE	283.97	PAID	283.97	PAID			
					AMOUNT COLLECTED	283.97		283.97				
PARSONS RALPH L III & MESCHELLE 5270 RT 40 WEST JEFFERSON OHIO 43162 801.69 02-15-05 801.69 PARCEL-ID 08-00712.000	1-302C 12143-6652 2.357A RES 510 HOMESITE VALUE LISTED BELOW	11,170 9,830	21,780 21,780	32,950 31,610 06-20-05	GROSS REAL ESTATE	1,037.60		1,037.60				
					TAX REDUCTION	-122.44		-122.44				
					SUBTOTAL	915.16		915.16				
					10 PCT ROLLBACK	-91.52		-91.52				
					2 1/2 PCT ROLLBACK	-21.95		-21.95				
					NET TAXES	801.69		801.69				
					**TOTAL TAXES DUE	801.69	PAID	801.69	PAID			
					AMOUNT COLLECTED	801.69		801.69				
PARSONS RALPH L JR & MARY K P.O. BOX 28 WEST JEFFERSON OHIO 43162 637.16 02-14-05 637.16 PARCEL-ID 08-00714.000	1-424 2445 48.173AC AGR 111 AUV (TAX LAND 55,920)	16,730	8,760	25,490 06-20-05	GROSS REAL ESTATE	802.68		802.68				
					TAX REDUCTION	-94.72		-94.72				
					SUBTOTAL	707.96		707.96				
					10 PCT ROLLBACK	-70.80		-70.80				
					NET TAXES	637.16		637.16				
					**TOTAL TAXES DUE	637.16	PAID	637.16	PAID			
					AMOUNT COLLECTED	637.16		637.16				
PARSONS RALPH L JR & RALPH L II 181 LAFAYETTE RD LONDON OH 43140	1-495 8480 8414 ETC 173.440A AGR 110 AUV (TAX LAND 163,900)	22,450	00	22,450	GROSS REAL ESTATE	706.95		706.95				
					TAX REDUCTION	-83.42		-83.42				
					SUBTOTAL	623.53		623.53				
					10 PCT ROLLBACK	-62.35		-62.35				
					NET TAXES	561.18		561.18				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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561.18 02-14-05 561.18 PARCEL-ID 08-00258.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	561.18 561.18	PAID	561.18 561.18	PAID			
PARSONS RONALD C & CYNTHIA G 2150 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 1064.98 02-15-05 1064.98 PARCEL-ID 08-00715.000	1-415 12022 20.610A AGR 111 AUV (TAX LAND 29,870) 13,130 30,600 43,730 HOMESITE VALUE LISTED BELOW 11,340 29,160 40,500 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.06 -162.50 1,214.56 -121.46 -28.12 1,064.98 1,064.98 1,064.98	PAID	1,377.06 -162.50 1,214.56 -121.46 -28.12 1,064.98 1,064.98 1,064.98	PAID			
PATRIDGE EDMOND L & RUTH M 591 HAYMARKET ST WEST JEFFERSON OHIO 43162 37.50 01-31-05 37.50 PARCEL-ID 08-00716.000	5-18 63 SCENIC HILLS .000A RES 500 1,500 00 1,500 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 37.50 37.50	PAID	47.24 -5.57 41.67 -4.17 37.50 37.50 37.50	PAID			
PATRIDGE EDMOND L & RUTH M JT LIVES 591 HAYMARKET ST WEST JEFFERSON OHIO 43162 986.86 01-31-05 986.86 PARCEL-ID 08-00717.000	5-19 62 SCENIC HILLS .000A RES 510 7,440 27,830 35,270 HOMESITE VALUE LISTED BELOW 7,440 27,830 35,270 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.65 -131.06 979.59 -97.96 -24.49 857.14 129.72 986.86 986.86	PAID	1,110.65 -131.06 979.59 -97.96 -24.49 857.14 129.72 986.86 986.86	PAID			
PATRIDGE ELMOND L & RUTH M JT LIVES 591 HAYMARKET WEST JEFFERSON OH 43162 TRANSFER 6/16/92 167.22 01-31-05 167.22 PARCEL-ID 08-01130.000	5-17 64 SCENIC HILLS RES 500 1,500 00 1,500 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 129.72 167.22 167.22	PAID	47.24 -5.57 41.67 -4.17 37.50 129.72 167.22 167.22	PAID			
PAUL JAMES M & GRACE JENKINS J T LIVES 018 FIRST AMERICA 1663.54 02-15-05 1663.54 PARCEL-ID 08-01210.000	9435 ETC 1-143 5.685A RES 510 13,370 54,960 68,330 HOMESITE VALUE LISTED BELOW 9,100 54,960 64,060 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,151.71 -253.91 1,897.80 -189.78 -44.48 1,663.54 1,663.54 1,663.54	PAID	2,151.71 -253.91 1,897.80 -189.78 -44.48 1,663.54 1,663.54 1,663.54	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 36.75 02-03-05 36.75 PARCEL-ID 08-00752.000	3-90 2 SEC 23 .000A RES 500 1,470 00 1,470 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119	3-91 1 SEC 23 .000A RES 510 3,440 34,710 38,150 HOMESITE VALUE LISTED BELOW 3,440 34,710 38,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,201.34 -141.76 1,059.58 -105.96 -26.49 927.13		1,201.34 -141.76 1,059.58 -105.96 -26.49 927.13				

TAX RATE 62.98
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927.13 02-03-05 927.13 PARCEL-ID 08-00753.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	927.13 927.13	PAID	927.13 927.13	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 80.49 02-03-05 80.49 PARCEL-ID 08-00754.000	3-79 13 SEC 23 .000A RES 500 3,220	00	3,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.40 -11.97 89.43 -8.94 80.49 80.49 80.49	PAID	101.40 -11.97 89.43 -8.94 80.49 80.49 80.49	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 25.50 02-03-05 25.50 PARCEL-ID 08-00755.000	3-80 12 SEC 23 .000A RES 500 1,020	00	1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 25.50 02-03-05 25.50 PARCEL-ID 08-00756.000	3-81 11 SEC 23 .000A RES 500 1,020	00	1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 36.75 02-03-05 36.75 PARCEL-ID 08-00757.000	3-88 4 SEC 23 .000A RES 500 1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
PAULINS PAULA S & JERRY W JT L IVES 1/2 ETAL 1/2 350 DARBY DR GALLOWAY OH 43119 36.75 02-03-05 36.75 PARCEL-ID 08-00758.000	3-89 3 SEC 23 .000A RES 500 1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID	46.29 -5.46 40.83 -4.08 36.75 36.75 36.75	PAID			
PAX PROPERTIES LTD 3790 LITTLE DARBY RD LONDON OH 43140 1710.67 02-14-05 1710.67 PARCEL-ID 08-00357.001	1-75A 2678 5.960A COM 454 33,990	32,670	66,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,099.12 -198.38 1,900.74 -190.07 1,710.67 1,710.67 1,710.67	PAID	2,099.12 -198.38 1,900.74 -190.07 1,710.67 1,710.67 1,710.67	PAID			
PAYER ALFRED 1/2 VICTOREE L 1/ 2 1800 TAYLOR BLAIR ROAD WEST JEFFERSON OH 43162 1401.11 02-15-05 1401.11 PARCEL-ID 08-00572.001	1-234C 2682 1.50A RES 510 9,560 HOMESITE VALUE LISTED BELOW 9,100	48,080 48,080	57,640 57,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,815.08 -214.18 1,600.90 -160.09 -39.70 1,401.11 1,401.11 1,401.11	PAID	1,815.08 -214.18 1,600.90 -160.09 -39.70 1,401.11 1,401.11 1,401.11	PAID			
PAYNE DAVID A & PAMELA N JT LI VES	9-8 LOT 13 TAYLOR BLAIR EST . 000A			GROSS REAL ESTATE TAX REDUCTION	1,828.31 -215.75		1,828.31 -215.75				

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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
151 COUNTRYWIDE			RES 510	SUBTOTAL	1,612.56		1,612.56				
				10 PCT ROLLBACK	-161.26		-161.26				
	12,040	46,020	58,060	2 1/2 PCT ROLLBACK	-40.31		-40.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,410.99		1,410.99				
	12,040	46,020	58,060	CURR S.A. C160101168	20.00		20.00				
1430.99 02-02-05 1430.99	06-06-05			**TOTAL TAXES DUE	1,430.99	PAID	1,430.99	PAID			
PARCEL-ID 08-00440.000				AMOUNT COLLECTED	1,430.99		1,430.99				
PEARCE ROBERT E 5860 ST RT 142 SE WEST JEFFERSON OHIO 43162	1-548 12138 9231 1.565A		RES 510	GROSS REAL ESTATE	842.99		842.99				
				TAX REDUCTION	-99.48		-99.48				
				SUBTOTAL	743.51		743.51				
	10,390	16,380	26,770	10 PCT ROLLBACK	-74.35		-74.35				
				NET TAXES	669.16		669.16	66.92	736.08	62105	
				UNPD REAL ESTATE		66.92	736.08	73.61	809.69	62105	
				**TOTAL TAXES DUE	669.16	******	1,405.24	*****	1,545.77		
PARCEL-ID 08-00720.000				AMOUNT COLLECTED	.00		.00				
PEARCE ROBERT E 5860 ST RT 142 SE WEST JEFFERSON OHIO 43162	1-547 12138 1.50A		RES 510	GROSS REAL ESTATE	1,117.90		1,117.90				
				TAX REDUCTION	-131.92		-131.92				
				SUBTOTAL	985.98		985.98				
	10,320	25,180	35,500	10 PCT ROLLBACK	-98.60		-98.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.77		-22.77				
	9,830	22,960	32,790	NET TAXES	864.61		864.61	86.46	951.07	62105	
				UNPD REAL ESTATE		86.46	951.07	95.11	1,046.18	62105	
				**TOTAL TAXES DUE	864.61	******	1,815.68	*****	1,997.25		
PARCEL-ID 08-00721.000				AMOUNT COLLECTED	.00		.00				
PEARCE ROBERT E TRUSTEE 5860 SR 142 WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.003 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3											
PARCEL-ID 08-00719.003											
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.004 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3											
PARCEL-ID 08-00719.004											
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.005 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3											
PARCEL-ID 08-00719.005											
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.006 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3											
PARCEL-ID 08-00719.006											
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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09-23-04 TRNSF TO 08-00719.007 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00719.007												
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.008 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00719.008												
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.009 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00719.009												
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.010 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00719.010												
PEARCE ROBERT E TRUSTEE 5860 SR 142 SE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00719.011 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00719.011												
PEARCE ROBERT E TRUSTEE 5860 ST RT 142 SE WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00720.001 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00720.001												
PEARCE ROBERT E TRUSTEE 5860 ST RT 142 SE WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-23-04 TRNSF TO 08-00721.001 PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3												
PARCEL-ID 08-00721.001												
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085	1-110 C LOT 1 PEARCEWOOD ESTAT ES 6.1878AC			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.82 -3.05 22.77 -2.28 20.49		25.82 -3.05 22.77 -2.28 20.49				
	AUV (TAX LAND 5,850)	820	00	820	**TOTAL TAXES DUE AMOUNT COLLECTED	20.49 20.49	PAID	20.49 20.49	PAID			
09-23-04 TRNSF FROM 08-00719.003 PEARCE ROBERT E TRUSTEE 40.98 12-16-04												
PARCEL-ID 08-00719.003												

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085 09-23-04 TRNSF FROM 08-00719.004 PEARCE ROBERT E TRUSTEE 40.00 12-16-04 PARCEL-ID 08-00719.004	1-110 D LOT 2 PEARCEWOOD ESTAT ES 6.5627AC AGR 110 AUV (TAX LAND 6,200) 800 00 800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.19 -2.97 22.22 -2.22 20.00 20.00 20.00	PAID	25.19 -2.97 22.22 -2.22 20.00 20.00 20.00	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085 09-23-04 TRNSF FROM 08-00719.005 PEARCE ROBERT E TRUSTEE 42.50 12-16-04 PARCEL-ID 08-00719.005	1-110 E LOT 3 PEARCEWOOD ESTAT ES 7.2054AC AGR 110 AUV (TAX LAND 6,800) 850 00 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.77 -3.16 23.61 -2.36 21.25 21.25 21.25	PAID	26.77 -3.16 23.61 -2.36 21.25 21.25 21.25	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085 09-23-04 TRNSF FROM 08-00719.006 PEARCE ROBERT E TRUSTEE 42.50 12-16-04 PARCEL-ID 08-00719.006	1-110 F LOT 4 PEARCEWOOD ESTAT ES 7.9211AC AGR 110 AUV (TAX LAND 7,480) 850 00 850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.77 -3.16 23.61 -2.36 21.25 21.25 21.25	PAID	26.77 -3.16 23.61 -2.36 21.25 21.25 21.25	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 MIKHAIL SOLOHA 5530 MIDDAY DR GALLOWAY OH 43119 09-23-04 TRNSF FROM 08-00719.007 PEARCE ROBERT E TRUSTEE 19.00 12-16-04 PARCEL-ID 08-00719.007	1-110 G LOT 5 PEARCEWOOD ESTAT ES 3.3860AC AGR 110 AUV (TAX LAND 3,200) 340 00 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	10.71 -1.26 9.45 -.95 8.50 1.00 9.50 9.50	PAID	10.71 -1.26 9.45 -.95 8.50 1.00 9.50 9.50	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085 09-23-04 TRNSF FROM 08-00719.008 PEARCE ROBERT E TRUSTEE 49.50 12-16-04 PARCEL-ID 08-00719.008	1-110 H LOT 6 PEARCEWOOD ESTAT ES 10.2268AC AGR 110 AUV (TAX LAND 660) 950 00 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	29.92 -3.53 26.39 -2.64 23.75 1.00 24.75 24.75	PAID	29.92 -3.53 26.39 -2.64 23.75 1.00 24.75 24.75	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3 MARK & SHERYL ROBERTS 798 LARRI CT WEST JEFFERSON OH 43162 09-23-04 TRNSF FROM 08-00719.009 PEARCE ROBERT E TRUSTEE 10.94 12-16-04 179.97 05-25-05 PARCEL-ID 08-00719.009	1-110 I LOT 7 PEARCEWOOD ESTAT ES 3.8215AC AGR 110 3,610 00 3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	113.68 -13.41 100.27 -10.03 90.24 1.19 91.43 10.94 ADDITIONS AND REMITTERS 101.40 11.96 8.95	8.05 ******	113.68 -13.41 100.27 -10.03 90.24 88.54 1.19 179.97 179.97 101.40 11.96 8.95	PAID			
PEARCE WILLIAM 1/6 & PEARCE JA MES 1/6 & PEARCE ROBT E 2/3	1-110 J LOT 8 PEARCEWOOD ESTAT ES 2.6953AC	GROSS REAL ESTATE TAX REDUCTION	7.87 -.93		7.87 -.93				

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365 SO SELBY BLVD WORTHINGTON OH 43085	AGR 110 AUV (TAX LAND 2,550) 250 00 250 09-23-04 TRNSF FROM 08-00719.010 PEARCE ROBERT E TRUSTEE 14.50 12-16-04 PARCEL-ID 08-00719.010	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	6.94 -.69 6.25 1.00 7.25 7.25	PAID	6.94 -.69 6.25 1.00 7.25 7.25	PAID			
PEARCE WILLIAM 1/6 & PEARCE JAMES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085	1-110 K LOT 9 PEARCEWOOD ESTATES 7.1140AC AGR 111 AUV (TAX LAND 16,280) 11,120 13,630 24,750 09-23-04 TRNSF FROM 08-00719.011 PEARCE ROBERT E TRUSTEE 1239.34 12-16-04 PARCEL-ID 08-00719.011	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	779.38 -91.97 687.41 -68.74 618.67 1.00 619.67 619.67	PAID	779.38 -91.97 687.41 -68.74 618.67 1.00 619.67 619.67	PAID			
PEARCE WILLIAM 1/6 & PEARCE JAMES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085	1-548A 12138 9231 116.705A AGR 110 AUV (TAX LAND 110,290) 22,030 00 22,030 09-23-04 TRNSF FROM 08-00720.001 PEARCE ROBERT E TRUSTEE 1101.34 01-21-05 PARCEL-ID 08-00720.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	693.72 -81.86 611.86 -61.19 550.67 550.67 550.67	PAID	693.72 -81.86 611.86 -61.19 550.67 550.67 550.67	PAID			
PEARCE WILLIAM 1/6 & PEARCE JAMES 1/6 & PEARCE ROBT E 2/3 365 SO SELBY BLVD WORTHINGTON OH 43085	1-547A 12138 65.630A AGR 110 AUV (TAX LAND 62,020) 10,980 00 10,980 09-23-04 TRNSF FROM 08-00721.001 PEARCE ROBERT E TRUSTEE 548.92 01-21-05 PARCEL-ID 08-00721.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.76 -40.80 304.96 -30.50 274.46 274.46 274.46	PAID	345.76 -40.80 304.96 -30.50 274.46 274.46 274.46	PAID			
PELPHREY DONALD E & THERESA B JT LIVES 3200 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-116B 6000 1.584A RES 510 9,630 49,620 59,250 HOMESITE VALUE LISTED BELOW 9,100 49,620 58,720 1441.28 02-07-05 1441.28 06-15-05 PARCEL-ID 08-00087.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,865.78 -220.17 1,645.61 -164.56 -40.77 1,440.28 1.00 1,441.28 1,441.28	PAID	1,865.78 -220.17 1,645.61 -164.56 -40.77 1,440.28 1.00 1,441.28 1,441.28	PAID			
PELPHREY JAMES E 134 DONALD & THERESA PELPHREY %FIRST PLACE BANK	1-111 6000 .340A RES 510 7,250 25,090 32,340 HOMESITE VALUE LISTED BELOW 7,250 25,090 32,340 08-16-04 TRNSF FROM 08-00722.000 PELPHREY JAMES E & DARLENE SUE 829.82 12-17-04 742.06 06-06-05 PARCEL-ID 08-00722.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,018.39 -120.17 898.22 -89.82 -22.46 785.94 785.94 785.94	PAID	1,018.39 -120.17 898.22 -89.82 -22.46 785.94 785.94 785.94	PAID			
PELPHREY JAMES E 3020 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162	1-111 A .871A RES 500 1,270 00 1,270 11-15-04 TRNSF FROM 08-00723.000 PELPHREY JAMES E & DARLENE S 63.48 12-17-04 PARCEL-ID 08-00723.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -4.72 35.27 -3.53 31.74 31.74 31.74	PAID	39.99 -4.72 35.27 -3.53 31.74 31.74 31.74	PAID			

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PELPHREY JAMES E & DARLENE S 3020 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-15-04 TRNSF TO 08-00723.000 PELPHREY JAMES E PARCEL-ID 08-00723.000												
PELPHREY JAMES E & DARLENE SUE 3020 TAYLOR BLAIR RD NE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-16-04 TRNSF TO 08-00722.000 PELPHREY JAMES E PARCEL-ID 08-00722.000												
PELPHREY LINDA S 330 STATE RTE 142 NE WEST JEFFERSON OH 43162	1-47 2678 .645A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,373.28 -162.05 1,211.23		1,373.28 -162.05 1,211.23				
		9,830	33,780	43,610	10 PCT ROLLBACK	-121.12		-121.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.28		-30.28				
		9,830	33,780	43,610	NET TAXES	1,059.83		1,059.83				
05-19-04 TRNSF FROM 08-00264.000 FAUST PAUL D					**TOTAL TAXES DUE	1,059.83	PAID	1,059.83	PAID			
1059.83 02-11-05 1059.83 06-17-05					AMOUNT COLLECTED	1,059.83		1,059.83				
PARCEL-ID 08-00264.000												
PELTCS WILLIAM L & SHIRLEY 8780 THOMAS LANE WEST JEFFERSON OHIO 43162	1-445 6 OLMSTEAD EST .000A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,472.47 -173.76 1,298.71		1,472.47 -173.76 1,298.71				
		8,190	38,570	46,760	10 PCT ROLLBACK	-129.87		-129.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.47		-32.47				
		8,190	38,570	46,760	NET TAXES	1,136.37		1,136.37				
1136.37 02-15-05 1136.37 06-15-05					**TOTAL TAXES DUE	1,136.37	PAID	1,136.37	PAID			
PARCEL-ID 08-00480.000					AMOUNT COLLECTED	1,136.37		1,136.37				
PEMA COLLEEN M & ROBERT 430 TRILLIUM DR GALLOWAY OH 43119	1-347-I LOT 8 HIDDEN CREEK (2.594A)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	6,907.96 -815.16 6,092.80		6,907.96 -815.16 6,092.80				
		32,450	186,920	219,370	10 PCT ROLLBACK	-609.28		-609.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-149.23		-149.23				
		28,000	186,920	214,920	NET TAXES	5,334.29		5,334.29	533.43	5,867.72	62	105
5334.29 01-26-05					**TOTAL TAXES DUE	5,334.29	PAID	5,334.29	*****	5,867.72		
PARCEL-ID 08-00895.009					AMOUNT COLLECTED	5,334.29		.00				
PENNSYLVANIA LINES LLC NORFOLK SOUTHERN RAILWAY 110 FRANKLINE RD SE ROANOKE VA 24042	PUBLIC UTILITY 840 121.22A			P/U 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	874.48 -82.64 791.84		874.48 -82.64 791.84				
		27,770	00	27,770	10 PCT ROLLBACK	-79.18		-79.18				
					NET TAXES	712.66		712.66				
712.66 02-15-05 712.66 06-17-05					**TOTAL TAXES DUE	712.66	PAID	712.66	PAID			
PARCEL-ID 08-01143.000					AMOUNT COLLECTED	712.66		712.66				
PERKINS CLARENCE M & LONA M 3070 MIDDLE PIKE RD NE PO BOX 338 WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-02-04 TRNSF TO 08-00724.000 PERKINS LONA M PARCEL-ID 08-00724.000												
PERKINS CLARENCE W & LONA M 3070 MIDDLE PIKE RD NE PO BOX 338	1-97 B 4904 2.206A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	242.79 -28.65 214.14		242.79 -28.65 214.14				

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WEST JEFFERSON OHIO 43162	7,710	00	7,710	10 PCT ROLLBACK	-21.41		-21.41				
				NET TAXES	192.73		192.73				
219.89 07-16-04 201.23	01-20-05	201.23	06-15-05	DELQ REAL ESTATE	210.54		.00				
				CURR S.A. C160101014	8.50		8.50				
				DELQ S.A. C160101014	9.35		.00				
				**TOTAL TAXES DUE	421.12	PAID	201.23	PAID			
PARCEL-ID 08-00725.000				AMOUNT COLLECTED	421.12		201.23				
PERKINS LONA M	1-97 A 4904 3.000A			GROSS REAL ESTATE	1,121.04		1,121.04				
3070 MIDDLE PIKE RD NE			RES 510	TAX REDUCTION	-132.29		-132.29				
PO BOX 338				SUBTOTAL	988.75		988.75				
WEST JEFFERSON OHIO 43162	11,800	23,800	35,600	10 PCT ROLLBACK	-98.88		-98.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.62		-20.62				
	9,830	19,860	29,690	NET TAXES	869.25		869.25				
07-02-04 TRNSF FROM 08-00724.000 PERKINS CLARENCE M & LONA M				DELQ REAL ESTATE	949.66		.00				
959.01 07-16-04 877.75	01-20-05	877.75	06-15-05	CURR S.A. C160101014	8.50		8.50				
				DELQ S.A. C160101014	9.35		.00				
				**TOTAL TAXES DUE	1,836.76	PAID	877.75	PAID			
PARCEL-ID 08-00724.000				AMOUNT COLLECTED	1,836.76		877.75				
PERRY ETHEL V & NORMAN V JT L	2-60 1 SEC 10 .000A			GROSS REAL ESTATE	927.38		927.38				
IVES			RES 510	TAX REDUCTION	-109.43		-109.43				
189 GREENWOOD DRIVE SE				SUBTOTAL	817.95		817.95				
ROUTE 1	5,250	24,200	29,450	10 PCT ROLLBACK	-81.80		-81.80				
GALLOWAY OH 43119	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.40		-20.40				
TRANSFER 6/24/92	5,250	24,130	29,380	HMST RED 1- 5300	-166.90		-166.90				
548.85 02-08-05 548.85	06-09-05			NET TAXES	548.85		548.85				
				**TOTAL TAXES DUE	548.85	PAID	548.85	PAID			
PARCEL-ID 08-00727.000				AMOUNT COLLECTED	548.85		548.85				
PESCOSOLIDO TERRY A & KAREN A	1-347-44 LOT 43 (2.86A) HIDDEN			GROSS REAL ESTATE	836.69		836.69				
LUCAS JT LIVES	CREEK PHASE 2 EAST			TAX REDUCTION	-98.73		-98.73				
3854 RIVER PLACE CT			RES 500	SUBTOTAL	737.96		737.96				
COLUMBUS OH 43221				10 PCT ROLLBACK	-73.80		-73.80				
	26,570	00	26,570	NET TAXES	664.16		664.16				
664.16 01-25-05 664.16	05-23-05			**TOTAL TAXES DUE	664.16	PAID	664.16	PAID			
PARCEL-ID 08-00895.070				AMOUNT COLLECTED	664.16		664.16				
PESTICH SUSAN L & RONALD J CLE	1-347-53 LOT 52 (2.523A) HIDDE			GROSS REAL ESTATE	6,841.20		6,841.20				
RICO JT LIVES	N CREEK PHASE 2 EAST			TAX REDUCTION	-807.28		-807.28				
485 TRILLIUM DRIVE			RES 510	SUBTOTAL	6,033.92		6,033.92				
GALLOWAY OH 43119				10 PCT ROLLBACK	-603.39		-603.39				
	32,260	184,990	217,250	2 1/2 PCT ROLLBACK	-147.89		-147.89				
	HOMESITE VALUE LISTED BELOW			NET TAXES	5,282.64		5,282.64				
	28,000	184,990	212,990	**TOTAL TAXES DUE	5,282.64	PAID	5,282.64	PAID			
5282.64 02-15-05 5282.64	05-23-05			AMOUNT COLLECTED	5,282.64		5,282.64				
PARCEL-ID 08-00895.079											
PETERMAN JAMES K & DIANE M	1-231 2682 .331A			GROSS REAL ESTATE	1,089.55		1,089.55				
1650 TAYLOR BLAIR RD			RES 510	TAX REDUCTION	-128.57		-128.57				
WEST JEFFERSON OH 43162				SUBTOTAL	960.98		960.98				
	7,170	27,430	34,600	10 PCT ROLLBACK	-96.10		-96.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.02		-24.02				
	7,170	27,430	34,600	NET TAXES	840.86		840.86				
840.86 02-15-05 840.86	06-15-05			**TOTAL TAXES DUE	840.86	PAID	840.86	PAID			
PARCEL-ID 08-00729.000				AMOUNT COLLECTED	840.86		840.86				
PETERMAN PAUL H & ELIZABETH	1-232 2682 7.026A			GROSS REAL ESTATE	185.48		185.48				
018			RES 599	TAX REDUCTION	-21.89		-21.89				
DAVID & MARIA KELLY				SUBTOTAL	163.59		163.59				
%FIRST AMERICA	5,120	770	5,890	10 PCT ROLLBACK	-16.36		-16.36				
				NET TAXES	147.23		147.23				

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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
146.22 07-02-04 14.62 147.23 06-15-05 PARCEL-ID 08-00730.000	07-12-04 147.23 02-15-05	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	160.84 308.07 308.07	PAID	.00 147.23 147.23	PAID			
PETERMAN PAUL H & ELIZABETH 018 DAVID & MARIA KELLY %FIRST AMERICA 1177.45 12-10-04 1060.06 PARCEL-ID 08-00731.000	1-232 A 2682 .821A RES 510 9,350 34,270 43,620 HOMESITE VALUE LISTED BELOW 9,350 34,270 43,620 02-15-05 1060.06 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 19.34 **TOTAL TAXES DUE AMOUNT COLLECTED	1,373.59 -162.09 1,211.50 -121.15 -30.29 1,060.06 1,177.45 2,237.51 2,237.51	PAID	1,373.59 -162.09 1,211.50 -121.15 -30.29 1,060.06 .00 1,060.06 1,060.06	PAID			
PETERMAN PAUL H & ELIZABETH A JT LIVES 4757 GOODSON RD WEST JEFFERSON OH 43162 214.75 07-02-04 21.48 PARCEL-ID 08-00451.001	1-295-A 2985 2.00A RES 510 10,810 68,290 79,100 HOMESITE VALUE LISTED BELOW 9,830 68,290 78,120 07-12-04 1923.00 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,490.86 -293.93 2,196.93 -219.69 -54.24 1,923.00 236.23 2,159.23 2,159.23	PAID	2,490.86 -293.93 2,196.93 -219.69 -54.24 1,923.00 .00 1,923.00 .00	192.30 ***** 	2,115.30 2,115.30	62105	
PETERS GARY E & DEBORAH L JT LIVES 1005 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162 1652.12 01-19-05 1652.12 PARCEL-ID 08-01162.009	1-452 0 LOT 4 SOUTH HAMPTON 2N D 1.056A RES 510 11,350 56,630 67,980 HOMESITE VALUE LISTED BELOW 11,280 56,630 67,910 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,140.69 -252.61 1,888.08 -188.81 -47.15 1,652.12 1,652.12 1,652.12	PAID	2,140.69 -252.61 1,888.08 -188.81 -47.15 1,652.12 1,652.12 1,652.12	PAID			
PETRIC GERALD A & RITA J CO TR USTEE 5290 GOODSON RD NE WEST JEFFERSON OH 43162 2655.97 01-19-05 2655.97 PARCEL-ID 08-00063.001	1-293A 2985 6.8611A RES 510 15,590 93,430 109,020 HOMESITE VALUE LISTED BELOW 9,830 89,790 99,620 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,433.04 -405.11 3,027.93 -302.79 -69.17 2,655.97 2,655.97 2,655.97	PAID	3,433.04 -405.11 3,027.93 -302.79 -69.17 2,655.97 2,655.97 2,655.97	PAID			
PFEIL JACK A & MARY N RT 1 275 PC GEOVILLE RD GALLOWAY OH 43119 743.74 02-09-05 743.74 PARCEL-ID 08-00733.000	1-337 2678 .86A RES 510 9,300 21,180 30,480 HOMESITE VALUE LISTED BELOW 9,300 21,180 30,480 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	959.82 -113.26 846.56 -84.66 -21.16 740.74 3.00 743.74 743.74	PAID	959.82 -113.26 846.56 -84.66 -21.16 740.74 3.00 743.74 743.74	PAID			
PFEIL JEFFREY N 018 FIRST AMERICA 1485.26 02-15-05 1485.26 PARCEL-ID 08-00413.000	1-209 A 1410 5.116A RES 510 13,880 47,120 61,000 HOMESITE VALUE LISTED BELOW 9,830 47,120 56,950 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,920.89 -226.67 1,694.22 -169.42 -39.54 1,485.26 1,485.26 1,485.26	PAID	1,920.89 -226.67 1,694.22 -169.42 -39.54 1,485.26 1,485.26 1,485.26	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON

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

TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
PFLAUM ROBERT G & LOUISE W 9490 ROBERTS ROAD SE WEST JEFFERSON OH 43162 1123.06 01-19-05 1123.06 PARCEL-ID 08-00734.000	1-388 2445 5.000A RES 510 20,380 25,630 46,010 HOMESITE VALUE LISTED BELOW 14,560 24,370 38,930 05-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,448.85 -170.97 1,277.88 -127.79 -27.03 1,123.06 1,123.06 1,123.06	PAID	1,448.85 -170.97 1,277.88 -127.79 -27.03 1,123.06 1,123.06 1,123.06	PAID			
PHELPS ROGER A & JUDY K JT LIVES 091 WELL FARGO 02-03-04 TRNSF FROM 08-01068.000 1247.51 02-11-05 1247.51 PARCEL-ID 08-01068.000	9-4 LOT 5 TAYLOR BLAIR EST RES 510 12,010 38,500 50,510 HOMESITE VALUE LISTED BELOW 12,010 38,500 50,510 AMANN TED A & CATHY A 06-10-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,590.56 -187.69 1,402.87 -140.29 -35.07 1,227.51 20.00 1,247.51 1,247.51	PAID	1,590.56 -187.69 1,402.87 -140.29 -35.07 1,227.51 20.00 1,247.51 1,247.51	PAID			
PHELPS RONNIE & KAREN 392 HAYMARKET ST WEST JEFFERSON OHIO 43162 15.50 02-11-05 15.50 PARCEL-ID 08-00736.000	5-39 89 1550 SF SCENIC HILLS RES 500 620 00 620 06-14-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.52 -2.30 17.22 -1.72 15.50 15.50 15.50	PAID	19.52 -2.30 17.22 -1.72 15.50 15.50 15.50	PAID			
PHELPS RONNIE L & KAREN L JT LIVES 392 HAYMARKET ST WEST JEFFERSON OH 43162 1001.50 02-11-05 1001.50 PARCEL-ID 08-00735.000	5-38 RESERVE A .515A RES 510 8,430 32,780 41,210 HOMESITE VALUE LISTED BELOW 8,430 32,780 41,210 06-14-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.70 -153.13 1,144.57 -114.46 -28.61 1,001.50 1,001.50 1,001.50	PAID	1,297.70 -153.13 1,144.57 -114.46 -28.61 1,001.50 1,001.50 1,001.50	PAID			
PHILIP JOHN & PRABHA JT LIVES 7234 PICKERINGTON RD CANAL WINCHESTER OH 43110 43.11 02-15-05 43.11 PARCEL-ID 08-00642.000	1-160 7829 .060A COM 400 1,680 00 1,680 06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.90 -5.00 47.90 -4.79 43.11 43.11 43.11	PAID	52.90 -5.00 47.90 -4.79 43.11 43.11 43.11	PAID			
PHILLIPPI JAMES M TRUSTEE 6229 FEDER ROAD COLUMBUS OHIO 43228 1212.20 02-02-05 1212.20 PARCEL-ID 08-00587.000	1-539 9718 ETC 222.50A AGR 110 AUV (TAX LAND 210,260) 38,320 00 38,320 06-01-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101136 CURR S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.70 -142.39 1,064.31 -106.43 957.88 221.16 33.16 1,212.20 1,212.20	PAID	1,206.70 -142.39 1,064.31 -106.43 957.88 221.16 33.16 1,212.20 1,212.20	PAID			
PHILLIPPI PAUL R & JUDITH J JT LIVES 269 BLENDON RD WEST JEFFERSON OH 43162 04-19-04 SPLIT FROM 08-01333.000 T LIVES	1-539A 2.6537 AGR 100 AUV (TAX LAND 2,510) 390 00 390 PHILLIPPI PAUL R & JUDITH J JT				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.28 -1.45 10.83 -1.08 9.75 9.75 9.75	PAID	12.28 -1.45 10.83 -1.08 9.75 9.75 9.75	PAID			

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A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
9.75 02-15-05 9.75 PARCEL-ID 08-01333.000	06-20-05										
PHILLIPPI PAUL R & JUDITH J J T LIVES 269 BLENDON RD WEST JEFFERSON OH 43162		00	00	**TOTAL TAXES DUE	.00		.00				
04-19-04 SPLIT TO 08-01333.000 PHILLIPPI PAUL R & JUDITH J J T LIVES 04-19-04 SPLIT TO 08-01333.001 PHILLIPPI TYSON C & JENIFER J PARCEL-ID 08-01333.000											
PHILLIPPI TYSON C & JENIFER J 5250 SPARLING RD WEST JEFFERSON OH 43162	1-539B .1304A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.94 -.11 .83 -.08 .75		.94 -.11 .83 -.08 .75				
	AUV (TAX LAND 120)										
	30	00	30								
04-19-04 SPLIT FROM 08-01333.000 PHILLIPPI PAUL R & JUDITH J J T LIVES 1.58 05-17-05 PARCEL-ID 08-01333.001				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.75 .00	.08 ******	.83 1.58 1.58	PAID			
PHILLIPS JOAN GAY CHATEAU 42 EAST ST 14TH FLOOR COLUMBUS OH 43215		00	00	**TOTAL TAXES DUE	.00		.00				
02-26-04 TRNSF TO 08-01096.000 GAY CHATEAU LLC PARCEL-ID 08-01096.000											
PHILLIPS JOAN G GAY CHATEAU 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215		00	00	**TOTAL TAXES DUE	.00		.00				
02-26-04 TRNSF TO 08-00206.001 GAY CHATEAU LLC PARCEL-ID 08-00206.001											
PHILLIPS JOAN G GAY CHATEAU 42 E GAY ST 14TH FLOOR COLUMBUS OH 43215		00	00	**TOTAL TAXES DUE	.00		.00				
02-26-04 TRNSF TO 08-00207.000 GAY CHATEAU LLC PARCEL-ID 08-00207.000											
PHIPPS BRIAN D & CASSANDRA J JT LIVES 3687 CYPRESS CREEK DR COLUMBUS OH 43228	1-347-34 LOT 92 (2.202A) HIDDE N CREEK PHASE 2 WEST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	790.08 -93.23 696.85 -69.69 627.16		790.08 -93.23 696.85 -69.69 627.16				
	25,090	00	25,090								
627.16 01-20-05 627.16 PARCEL-ID 08-00895.060	05-26-05			**TOTAL TAXES DUE AMOUNT COLLECTED	627.16 627.16	PAID	627.16 627.16	PAID			
PHIPPS EDITH M 1545 WHITECOMBE WAY COLUMBUS OH 43162	1-568 12148 3.00A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES	690.58 -81.49 609.09 -60.91 -11.95 -166.90 369.33		690.58 -81.49 609.09 -60.91 -11.95 -166.90 369.33				
	13,760	8,170	21,930								
	HOMESITE VALUE LISTED BELOW										
	9,830	7,380	17,210								
369.33 01-26-05 369.33	06-20-05			**TOTAL TAXES DUE	369.33	PAID	369.33	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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 08-00006.000		AMOUNT COLLECTED	369.33		369.33				
PHOTAKIS GEORGE & PATRICIA A JT LIVES 018 FIRST AMERICA 3574.97 02-15-05 3574.97 PARCEL-ID 08-00895.022	1-347-V LOT 21 HIDDEN CREEK (2.677A) RES 510 32,700 114,270 146,970 HOMESITE VALUE LISTED BELOW 28,000 114,270 142,270 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,628.09 -546.13 4,081.96 -408.20 -98.79 3,574.97 3,574.97 3,574.97	 PAID 	4,628.09 -546.13 4,081.96 -408.20 -98.79 3,574.97 3,574.97 3,574.97	 PAID 			
PICKARD JAMES E & PENNY JT LIVES 018 FIRST AMERICA 775.86 02-15-05 775.86 PARCEL-ID 08-01209.000	2679 1-39D .792A RES 510 8,550 23,350 31,900 HOMESITE VALUE LISTED BELOW 8,550 22,450 31,000 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.53 -118.54 885.99 -88.60 -21.53 775.86 775.86 775.86	 PAID 	1,004.53 -118.54 885.99 -88.60 -21.53 775.86 775.86 775.86	 PAID 			
PICKEN DORIS JEAN 018 FIRST AMERICA 1007.51 02-15-05 1007.51 PARCEL-ID 08-00397.000	1-48 2678 .645A RES 510 8,940 32,510 41,450 HOMESITE VALUE LISTED BELOW 8,940 32,270 41,210 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,305.26 -154.02 1,151.24 -115.12 -28.61 1,007.51 1,007.51 1,007.51	 PAID 	1,305.26 -154.02 1,151.24 -115.12 -28.61 1,007.51 1,007.51 1,007.51	 PAID 			
PIERCE JUDITH A BONNIE ANDERSON 5892 HERITAGE LAKES DR HILLIARD OH 43026 863.64 01-19-05 863.64 PARCEL-ID 08-00895.068	1-347-42 LOT 41 (3.34A) HIDDEN CREEK PHASE 2 EAST RES 500 34,550 00 34,550 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.98 -128.38 959.60 -95.96 863.64 863.64 863.64	 PAID 	1,087.98 -128.38 959.60 -95.96 863.64 863.64 863.64	 PAID 			
PITTNER SUSAN H 5103 GOODSON RD NE WEST JEFFERSON OH 43162 2847.89 07-08-04 2606.81 PARCEL-ID 08-00604.006	1-294F 2985 28.579A AGR 111 AUV (TAX LAND 37,400) 14,780 92,370 107,150 HOMESITE VALUE LISTED BELOW 11,340 91,750 103,090 02-04-05 2606.81 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,374.15 -398.16 2,975.99 -297.60 -71.58 2,606.81 2,847.89 5,454.70 5,454.70	 PAID 	3,374.15 -398.16 2,975.99 -297.60 -71.58 2,606.81 .00 2,606.81 2,606.81	 PAID 			
POHLMANN MARCUS 155 DOGWOOD CT WEST JEFFERSON OH 43162 830.89 02-11-05 830.89 PARCEL-ID 08-00895.030	1-347-4 LOT 29 HIDDEN CREEK (2.872A) RES 500 33,240 00 33,240 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.73 -123.52 923.21 -92.32 830.89 830.89 830.89	 PAID 	1,046.73 -123.52 923.21 -92.32 830.89 830.89 830.89	 PAID 			
POHLMANN MARCUS & KIRSTEN I JT LIVES 155 DOGWOOD CT WEST JEFFERSON OH 43162	1-347-33 LOT 91 (2.445A) HIDDEN CREEK PHASE 2 WEST RES 510 32,060 103,880 135,940 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,280.75 -505.14 3,775.61 -377.56 -91.57 3,306.48		4,280.75 -505.14 3,775.61 -377.56 -91.57 3,306.48				

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

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A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	28,000 103,880 131,880	**TOTAL TAXES DUE	3,306.48	PAID	3,306.48	PAID			
		AMOUNT COLLECTED	3,306.48		3,306.48				
3306.48 02-11-05 3306.48	06-03-05								
PARCEL-ID 08-00895.059									
POLCZINSKI LUKE J & MOLLY T JT	1-347-31 LOT 89 (2.138A) HIDDE	GROSS REAL ESTATE	4,504.01		4,504.01				
LIVES	N CREEK PHASE 2 WEST	TAX REDUCTION	-531.49		-531.49				
018	RES 510	SUBTOTAL	3,972.52		3,972.52				
FIRST AMERICA		10 PCT ROLLBACK	-397.25		-397.25				
		2 1/2 PCT ROLLBACK	-97.10		-97.10				
	31,190 111,840 143,030	NET TAXES	3,478.17		3,478.17				
	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE	3,478.17	PAID	3,478.17	PAID			
	28,000 111,840 139,840	AMOUNT COLLECTED	3,478.17		3,478.17				
3478.17 02-15-05 3478.17	06-15-05								
PARCEL-ID 08-00895.057									
POPPLEWELL W SCOTT		**TOTAL TAXES DUE	.00		.00				
9515 ROBERTS RD	00 00 00								
WEST JEFFERSON OH 43162									
11-18-04 TRNSF TO 08-00659.000	POPPLEWELL WILLIAM SCOTT								
PARCEL-ID 08-00659.000									
POPPLEWELL WILLIAM SCOTT	1-377 4 LU DEL EST .000A	GROSS REAL ESTATE	1,588.36		1,588.36				
9515 ROBERTS RD	RES 510	TAX REDUCTION	-187.43		-187.43				
WEST JEFFERSON OH 43162		SUBTOTAL	1,400.93		1,400.93				
		10 PCT ROLLBACK	-140.09		-140.09				
	7,250 43,190 50,440	2 1/2 PCT ROLLBACK	-33.93		-33.93				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,226.91		1,226.91				
	7,250 41,610 48,860	UNPD REAL ESTATE		122.69	1,349.60				
11-18-04 TRNSF FROM 08-00659.000	POPPLEWELL W SCOTT	**TOTAL TAXES DUE	1,226.91	******	2,576.51	PAID			
1226.91 03-08-05 122.69	03-25-05 1226.91 06-13-05	AMOUNT COLLECTED	.00		2,576.51				
PARCEL-ID 08-00659.000									
POWELL BETTY LOU	4-2 2679 .073A	GROSS REAL ESTATE	518.64		518.64				
018	RES 510	TAX REDUCTION	-61.20		-61.20				
FIRST AMERICA		SUBTOTAL	457.44		457.44				
CAMP WISSALOHICHAN ASSESSMENT		10 PCT ROLLBACK	-45.74		-45.74				
	3,920 12,550 16,470	2 1/2 PCT ROLLBACK	-11.44		-11.44				
	HOMESITE VALUE LISTED BELOW	HMST RED 2- 3200	-100.77		-100.77				
	3,920 12,550 16,470	NET TAXES	299.49		299.49				
937.98 01-05-05 299.49	02-15-05 299.49 06-16-05	DELQ S.A. C160101263	468.99		.00				
		DEC INTEREST 7.70							
		DELQ S.A. C160101264	468.99		.00				
		DEC INTEREST 7.70							
		**TOTAL TAXES DUE	1,237.47	PAID	299.49	PAID			
		AMOUNT COLLECTED	1,237.47		299.49				
PARCEL-ID 08-00748.000									
POWELL BETTY LOU	4-2A .1285A	GROSS REAL ESTATE	7.87		7.87				
9493 HIGH FREE PIKE NE	RES 500	TAX REDUCTION	-.93		-.93				
WEST JEFFERSON, OH 43162		SUBTOTAL	6.94		6.94				
PICK UP NEW PARCEL 5/3/96		10 PCT ROLLBACK	-.69		-.69				
	250 00 250	NET TAXES	6.25		6.25	.63	6.88	6 21 03	
		UNPD REAL ESTATE		.63	6.88	.69	7.57	6 21 03	
		DELQ REAL ESTATE	28.22		28.22		28.22	6 21 03	
		DEC INTEREST .46							
		**TOTAL TAXES DUE	34.47	******	41.35	*****	42.67		
		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-01335.000									
POWELL DUANE R & THERESA I JT	1-206 1410 2836 7.900A	GROSS REAL ESTATE	2,064.17		2,064.17				
LIVES	AGR 111	TAX REDUCTION	-243.58		-243.58				
018	AUV (TAX LAND 17,860)	SUBTOTAL	1,820.59		1,820.59				
FIRST AMERICA	11,940 53,610 65,550	10 PCT ROLLBACK	-182.06		-182.06				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-44.89		-44.89				
	11,340 53,310 64,650	NET TAXES	1,593.64		1,593.64				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
1593.64 02-11-05 1593.64 PARCEL-ID 08-00065.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,593.64 1,593.64	PAID	1,593.64 1,593.64	PAID			
POWELL DUANE R & THERESA I JT LIVES 205 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 710.90 02-01-05 PARCEL-ID 08-01193.002	1-210-E 1410 10.00A AUV (TAX LAND 450) 1,130	13,090	AGR 199 14,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.79 -52.84 394.95 -39.50 355.45 355.45 355.45	 PAID 	447.79 -52.84 394.95 -39.50 355.45 355.45 355.45	 PAID 			
POWELL RAY E & JENNIE 259 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 1293.82 02-07-05 1293.82 PARCEL-ID 08-00749.000	1-211 1410 5.2663AC 14,020 HOMESITE VALUE LISTED BELOW 9,830 06-06-05	39,040 36,970	RES 510 53,060 46,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,670.86 -197.17 1,473.69 -147.37 -32.50 1,293.82 1,293.82 1,293.82	 PAID 	1,670.86 -197.17 1,473.69 -147.37 -32.50 1,293.82 1,293.82 1,293.82	 PAID 			
POWELL SCOTT A & GAIL A JT LIVES 018 FIRST AMERICA 3847.68 02-11-05 3847.68 PARCEL-ID 08-00895.078	1-347-52 LOT 51 (2.519A) HIDDEN CREEK PHASE 2 EAST 32,260 HOMESITE VALUE LISTED BELOW 28,000 06-15-05	125,780 120,050	RES 510 158,040 148,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,976.68 -587.26 4,389.42 -438.94 -102.80 3,847.68 3,847.68 3,847.68	 PAID 	4,976.68 -587.26 4,389.42 -438.94 -102.80 3,847.68 3,847.68 3,847.68	 PAID 			
PRICE THOMAS W & PAMELA A 091 WELLS FARGO 1503.78 02-11-05 1503.78 PARCEL-ID 08-00526.000	1-497 6643 8480 5.0A 25,480 HOMESITE VALUE LISTED BELOW 18,200 06-10-05	36,190 36,190	RES 510 61,670 54,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,941.99 -229.16 1,712.83 -171.28 -37.77 1,503.78 1,503.78 1,503.78	 PAID 	1,941.99 -229.16 1,712.83 -171.28 -37.77 1,503.78 1,503.78 1,503.78	 PAID 			
PUBLIC SAFETY SERV & TRAINING CTR LLC 2555 ONANDAGE DR UPPER ARLINGTON OH 43221 09-22-04 TRNSF TO 08-00427.002 V BOEHM FAMILY HOLDINGS LLC PARCEL-ID 08-00427.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
PUCKETT CHRISTINA A & JAY L GARRISON 9577 ROBERTS RD WEST JEFFERSON OH 43162 1517.44 02-07-05 1517.44 PARCEL-ID 08-00018.000	1-375 5 E 1/2 LU DEL EST 14,190 HOMESITE VALUE LISTED BELOW 14,190 06-13-05	48,250 48,250	RES 510 62,440 62,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,966.24 -232.02 1,734.22 -173.42 -43.36 1,517.44 1,517.44 1,517.44	 PAID 	1,966.24 -232.02 1,734.22 -173.42 -43.36 1,517.44 1,517.44 1,517.44	 PAID 			
PUCKETT CHRISTINA A & JAY L GARRISON 9577 ROBERTS RD WEST JEFFERSON OH 43162 180.22 02-07-05 180.22	1-375A 6 E 1/2 LU DEL EST 7,210 06-13-05	00	RES 500 7,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	227.04 -26.79 200.25 -20.03 180.22 180.22	 PAID	227.04 -26.79 200.25 -20.03 180.22 180.22	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PARCEL-ID 08-00019.000		AMOUNT COLLECTED	180.22		180.22				
PULLINS DANIEL L SR & CHRISTINA 018 FIRST AMERICA 884.38 02-15-05 884.38 PARCEL-ID 08-00780.000	1-425 2445 2.000A RES 510 10,810 25,550 36,360 HOMESITE VALUE LISTED BELOW 9,830 25,460 35,290 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.98 -135.11 1,009.87 -100.99 -24.50 884.38 884.38 884.38	 PAID 	1,144.98 -135.11 1,009.87 -100.99 -24.50 884.38 884.38 884.38	 PAID 			
PUTHIPREAK WATT KHMER 3570 SR 29 LONDON OH 43140 EXEMPT PT ON 08-00469 557.42 01-27-05 557.42 PARCEL-ID 08-00469.555	1-150-A 8926 8927 52.89A AGR 111 AUV (TAX LAND 60,380) 15,990 6,310 22,300 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.23 -82.87 619.36 -61.94 557.42 557.42 557.42	 PAID 	702.23 -82.87 619.36 -61.94 557.42 557.42 557.42	 PAID 			
QUINN AARON M & LOVEL D 018 FIRST AMERICA 08-23-04 TRNSF FROM 08-01162.008 1369.85 02-15-05 1369.85 PARCEL-ID 08-01162.008	1-452N LOT 3 SOUTH HAMPTON 2ND 1.056A RES 510 12,950 43,380 56,330 HOMESITE VALUE LISTED BELOW 11,650 43,380 55,030 HARPER DAVID R & KIMBERLY H 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,773.83 -209.32 1,564.51 -156.45 -38.21 1,369.85 1,369.85 1,369.85	 PAID 	1,773.83 -209.32 1,564.51 -156.45 -38.21 1,369.85 1,369.85 1,369.85	 PAID 			
QUINN MICHAEL E & KATHRYN S 018 FIRST AMERICA 1521.89 03-07-05 1383.54 PARCEL-ID 08-00719.002	1-110B 2498 1.504A RES 510 10,320 46,520 56,840 HOMESITE VALUE LISTED BELOW 9,830 43,840 53,670 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,789.89 -211.21 1,578.68 -157.87 -37.27 1,383.54 1,383.54 .00	 138.35 ****** 	1,789.89 -211.21 1,578.68 -157.87 -37.27 1,383.54 1,521.89 2,905.43 2,905.43	 PAID 			
QWEST COMMUNICATIONS CORPORATION QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR DENVER CO. 80202 3916.10 02-07-05 3916.10 PARCEL-ID 08-01344.000	PUBLIC UTILITY P/U 880 00 535,690 535,690 06-20-05	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	16,868.88 16,868.88 16,868.88 3,916.10	 1295.28 ****** 	16,868.88 16,868.88 14,248.06 31,116.94 3,916.10	686.89 033.20 ***** 	18,555.77 11,365.16 29,920.93 	62105 62105 	
RADCLIFF LARRY D & JOAN E JT LIVES 1820 UPPER VALLEY DR WEST JEFFERSON OH 43162 1513.69 01-31-05 1513.69 PARCEL-ID 08-00394.000	8-16 LOT 17 ENCHANTED VALLEY .000A RES 510 18,060 44,020 62,080 HOMESITE VALUE LISTED BELOW 18,060 44,020 62,080 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	1,954.90 -230.68 1,724.22 -172.42 -43.11 1,508.69 5.00 1,513.69 1,513.69	 PAID 	1,954.90 -230.68 1,724.22 -172.42 -43.11 1,508.69 5.00 1,513.69 1,513.69	 PAID 			
RALPH PARSONS FARM PARTNERSHIP P O BOX 28	1-416 12022 6289 197.332A AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,822.96 -215.11		1,822.96 -215.11				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 196,870)	SUBTOTAL	1,607.85		1,607.85				
	34,200 23,690 57,890	10 PCT ROLLBACK	-160.79		-160.79				
1447.06 02-14-05 1447.06	06-20-05	NET TAXES	1,447.06		1,447.06				
		**TOTAL TAXES DUE	1,447.06	PAID	1,447.06	PAID			
PARCEL-ID 08-00704.000		AMOUNT COLLECTED	1,447.06		1,447.06				
RALPH PARSONS FARM PARTNERSHIP	1-302 12143 6652 200.080A	GROSS REAL ESTATE	2,136.60		2,136.60				
P O BOX 28	AGR 111	TAX REDUCTION	-252.13		-252.13				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 199,470)	SUBTOTAL	1,884.47		1,884.47				
	43,100 24,750 67,850	10 PCT ROLLBACK	-188.45		-188.45				
1696.02 02-14-05 1696.02	06-20-05	NET TAXES	1,696.02		1,696.02				
		**TOTAL TAXES DUE	1,696.02	PAID	1,696.02	PAID			
PARCEL-ID 08-00709.000		AMOUNT COLLECTED	1,696.02		1,696.02				
RALPH PARSONS FARM PARTNERSHIP	1-413 12022 6570 136.733A	GROSS REAL ESTATE	1,531.67		1,531.67				
P O BOX 28	AGR 111	TAX REDUCTION	-180.74		-180.74				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 139,600)	SUBTOTAL	1,350.93		1,350.93				
Y	27,660 20,980 48,640	10 PCT ROLLBACK	-135.09		-135.09				
1215.84 02-14-05 1215.84	06-20-05	NET TAXES	1,215.84		1,215.84				
		**TOTAL TAXES DUE	1,215.84	PAID	1,215.84	PAID			
PARCEL-ID 08-01012.000		AMOUNT COLLECTED	1,215.84		1,215.84				
RALPH PARSONS FARM PARTNERSHIP	1-302-I 120022 6289 9.75A	GROSS REAL ESTATE	61.41		61.41				
P O BOX 28	AGR 100	TAX REDUCTION	-7.25		-7.25				
WEST JEFFERSON OH	AUV (TAX LAND 220)	SUBTOTAL	54.16		54.16				
43162	1,950 00 1,950	10 PCT ROLLBACK	-5.42		-5.42				
PICK UP		NET TAXES	48.74		48.74				
48.74 02-14-05 48.74	06-20-05	**TOTAL TAXES DUE	48.74	PAID	48.74	PAID			
PARCEL-ID 08-01334.000		AMOUNT COLLECTED	48.74		48.74				
RAMEY JULIAN T & PEGGY A	1-293J LOT 4 BIDWELL ACRES (5.01A)	GROSS REAL ESTATE	2,025.44		2,025.44				
P.O. BOX 2		TAX REDUCTION	-239.01		-239.01				
WEST JEFFERSON OH 43162	RES 510	SUBTOTAL	1,786.43		1,786.43				
		10 PCT ROLLBACK	-178.64		-178.64				
	15,810 48,510 64,320	2 1/2 PCT ROLLBACK	-41.52		-41.52				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,566.27		1,566.27				
	11,280 48,510 59,790	**TOTAL TAXES DUE	1,566.27	PAID	1,566.27	PAID			
1566.27 02-01-05 1566.27	06-06-05	AMOUNT COLLECTED	1,566.27		1,566.27				
PARCEL-ID 08-00063.010									
RANEY-CIOFANI KIM	1-347-99 LOT 111 HIDDEN CREEK PH 4	GROSS REAL ESTATE	121.87		121.87				
HUNTINGTON NATL BANK		TAX REDUCTION	-14.38		-14.38				
7989 SEVER HILL CT	RES 500	SUBTOTAL	107.49		107.49				
DUBLIN OH 43016		10 PCT ROLLBACK	-10.75		-10.75				
	30,960 00 30,960	NET TAXES	96.74		96.74	9.67	106.41	6 21 05	
	ADJUSTED VALUES LISTED BELOW	UNPD REAL ESTATE		9.67	106.41	10.64	117.05	6 21 05	
	3,870 00 3,870	**TOTAL TAXES DUE	96.74	******	203.15	*****	223.46		
10-08-04 TRNSF FROM 08-00895.125 HIDDEN CREEK LIMITED		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00895.125		A/D # 123	ADDITIONS AND REMITTERS						
		GROSS REAL ESTATE	-853.06		-853.06				
		TAX REDUCTION	-100.66		-100.66				
		10 PCT ROLLBACK	-75.24		-75.24				
RAUCH JOHN R & JUDY M JT LIVES	1-372 2445 1.337A	GROSS REAL ESTATE	1,490.42		1,490.42				
9530 ROBERTS RD		TAX REDUCTION	-175.87		-175.87				
WEST JEFFERSON OH 43162	RES 510	SUBTOTAL	1,314.55		1,314.55				
		10 PCT ROLLBACK	-131.46		-131.46				
	10,160 37,170 47,330	2 1/2 PCT ROLLBACK	-32.63		-32.63				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,150.46		1,150.46				
	9,830 37,170 47,000	DELQ REAL ESTATE	1,256.85		.00				
1256.85 10-06-04 1150.46	02-04-05 1150.46 06-14-05	**TOTAL TAXES DUE	2,407.31	PAID	1,150.46	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PARCEL-ID 08-00164.000				AMOUNT COLLECTED	2,407.31		1,150.46				
RAWLINS DANIEL G & KATHLEEN BR ADY-RAWLINS JT LIVES 018 FIRST AMERICA	1-420 2445 1.145A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,039.80 -122.70 917.10 -91.71 -22.82 802.57		1,039.80 -122.70 917.10 -91.71 -22.82 802.57				
	9,980	23,040	33,020								
	HOMESITE VALUE LISTED BELOW										
	9,830	23,040	32,870								
802.57 02-15-05 802.57	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	802.57 802.57	PAID	802.57 802.57	PAID			
PARCEL-ID 08-00198.000											
RAYBURN KEVIN M 151 COUNTRYWIDE	1-541 12128 2.9238A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,565.49 -302.74 2,262.75 -226.28 -55.35 1,981.12		2,565.49 -302.74 2,262.75 -226.28 -55.35 1,981.12				
	10,850	70,620	81,470								
	HOMESITE VALUE LISTED BELOW										
	9,100	70,620	79,720								
05-26-04 TRNSF FROM 08-01111.000 RAYBURN TRICIA A & KEVIN M 1981.12 02-04-05 1981.12 PARCEL-ID 08-01111.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,981.12 1,981.12	PAID	1,981.12 1,981.12	PAID			
RAYBURN TRICIA A & KEVIN M 151 COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-26-04 TRNSF TO 08-01111.000 RAYBURN KEVIN M PARCEL-ID 08-01111.000											
RAYMO CORP & ROMO INVESTMENT C O K R G 1480 DUBLIN ROAD COLUMBUS OHIO 43215	1-321 2678 2.441A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	605.24 -57.20 548.04 -54.80 493.24		605.24 -57.20 548.04 -54.80 493.24				
	19,220	00	19,220								
493.24 02-09-05 493.24	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	493.24 493.24	PAID	493.24 493.24	PAID			
PARCEL-ID 08-00960.000											
RAYMUNDO GONZALO S JR & CORAZO N P JT LIVES 555 TRILLIUM DR GALLOWAY OH 43119	1-347-45 LOT 44 (3.622A) HIDDE N CREEK PHASE 2 EAST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,844.42 -571.66 4,272.76 -427.28 -101.72 3,743.76		4,844.42 -571.66 4,272.76 -427.28 -101.72 3,743.76				
	35,340	118,500	153,840								
	HOMESITE VALUE LISTED BELOW										
	28,000	118,500	146,500								
3743.76 02-11-05 3743.76	06-14-05			**TOTAL TAXES DUE AMOUNT COLLECTED	3,743.76 3,743.76	PAID	3,743.76 3,743.76	PAID			
PARCEL-ID 08-00895.071											
REARDON JAMES B 975 OLMSTEAD RD WEST JEFFERSON OH 43162	1-452S LOT 2 SO HAMPTON EST II I (1.63A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,440.79 -288.02 2,152.77 -215.28 -49.15 1,888.34		2,440.79 -288.02 2,152.77 -215.28 -49.15 1,888.34				
	11,990	65,520	77,510								
	HOMESITE VALUE LISTED BELOW										
	11,280	59,500	70,780								
1888.34 02-15-05 1888.34	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,888.34 1,888.34	PAID	1,888.34 1,888.34	PAID			
PARCEL-ID 08-01162.013											
REARDON JAMES B 975 OLMSTEAD RD SE WEST JEFFERSON OH 43162	1-452V 8480 ETC 2.473A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.18 -5.69 42.49 -4.25 38.24		48.18 -5.69 42.49 -4.25 38.24				
	1,530	00	1,530								
38.24 02-15-05 38.24	06-20-05										

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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 08-01162.016				**TOTAL TAXES DUE AMOUNT COLLECTED	38.24 38.24	PAID	38.24 38.24	PAID			
REDDING PHILLIP E & CATHY L JT LIVES 1120 LECLERC PLACE GALLOWAY OH 43119 471.21 02-15-05 PARCEL-ID 08-00784.000	5-48 44 SCENIC HILLS .000A		RES 500 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 129.72 303.99 471.21 471.21	PAID	47.24 -5.57 41.67 -4.17 37.50 129.72 303.99 471.21 .00	3.75 12.97 30.40 ***** *****	41.25 142.69 334.39 518.33	6 21 05 6 21 05 6 21 05	
REDDING PHILLIP E & CATHY L JT LIVES 1120 LECLERC PLACE GALLOWAY OH 43119 37.50 02-15-05 PARCEL-ID 08-00785.000	5-49 45 SCENIC HILLS .000A		RES 500 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 37.50 37.50	PAID	47.24 -5.57 41.67 -4.17 37.50 37.50 .00	3.75 *****	41.25 41.25	6 21 05	
REDMYER JOHN DAVID & JUDITH AN N 349 GREENWOOD GALLOWAY OH 43119 1956.34 02-03-05 1956.34 PARCEL-ID 08-00817.001	2-148A LOTS 9-8-7-6 SEC 18 10,040 HOMESITE VALUE LISTED BELOW 10,040 06-13-05	70,460 70,460	RES 510 80,500 80,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,534.95 -299.13 2,235.82 -223.58 -55.90 1,956.34 1,956.34 1,956.34	PAID	2,534.95 -299.13 2,235.82 -223.58 -55.90 1,956.34 1,956.34 1,956.34	PAID			
REED PHILIP B & DORINDA S JT LIVES 018 FIRST AMERICA 1077.64 02-15-05 1077.64 PARCEL-ID 08-00274.000	1-90 8460 ETC 5.484A 13,270 HOMESITE VALUE LISTED BELOW 9,100 06-15-05	30,790 25,060	RES 510 44,060 34,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,387.45 -163.72 1,223.73 -122.37 -23.72 1,077.64 1,077.64 1,077.64	PAID	1,387.45 -163.72 1,223.73 -122.37 -23.72 1,077.64 1,077.64 1,077.64	PAID			
REEFER LARRY & DONNA 6120 SOUTH RD WEST JEFFERSON OHIO 43162 1115.43 02-09-05 1115.43 PARCEL-ID 08-00786.000	1-258 2985 2.000A 10,810 HOMESITE VALUE LISTED BELOW 9,830 06-10-05	35,060 35,060	RES 510 45,870 44,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.45 -170.45 1,274.00 -127.40 -31.17 1,115.43 1,115.43 1,115.43	PAID	1,444.45 -170.45 1,274.00 -127.40 -31.17 1,115.43 1,115.43 1,115.43	PAID			
REES WILLIAM E & SALLY L JT LIVES 4984 SNYDER LANE WEST JEFFERSON OH 43162 1127.88 02-09-05 1127.88 PARCEL-ID 08-01046.001	1-177A 4742 9.162A 13,220 HOMESITE VALUE LISTED BELOW 7,280 06-03-05	32,970 31,190	RES 510 46,190 38,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.52 -171.64 1,282.88 -128.29 -26.71 1,127.88 1,127.88 1,127.88	PAID	1,454.52 -171.64 1,282.88 -128.29 -26.71 1,127.88 1,127.88 1,127.88	PAID			
REES WILLIAM THOMAS 018 FIRST AMERICA	1-177 4742 5.112A 10,270 HOMESITE VALUE LISTED BELOW	19,710	RES 510 29,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	944.07 -111.40 832.67 -83.27 -17.66		944.07 -111.40 832.67 -83.27 -17.66				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
		7,280	18,150	25,430	NET TAXES	731.74		731.74				
731.74 02-11-05 731.74	06-15-05				**TOTAL TAXES DUE	731.74	PAID	731.74	PAID			
PARCEL-ID 08-01046.000					AMOUNT COLLECTED	731.74		731.74				
REUTER SUE A					**TOTAL TAXES DUE	.00		.00				
ANITA LYNN BERGEN		00	00	00								
189 LILLY CHAPEL RD												
WEST JEFFERSON OHIO 43162												
CAMP WISSALOHICHAN ASSESSMENT												
07-02-04 TRNSF TO 08-00787.000	00 BERGEN ANITA LYNN											
PARCEL-ID 08-00787.000												
REYNARD R DAVID & DEBORAH K JT	1-293K 2985 5.064A				GROSS REAL ESTATE	2,090.31		2,090.31				
LIVES				RES 510	TAX REDUCTION	-246.66		-246.66				
091					SUBTOTAL	1,843.65		1,843.65				
WELLS FARGO		12,800	53,580	66,380	10 PCT ROLLBACK	-184.37		-184.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-43.29		-43.29				
		9,100	53,240	62,340	NET TAXES	1,615.99		1,615.99				
1616.99 02-11-05 1616.99	06-10-05				CURR S.A. C160101024	1.00		1.00				
					**TOTAL TAXES DUE	1,616.99	PAID	1,616.99	PAID			
PARCEL-ID 08-00063.011					AMOUNT COLLECTED	1,616.99		1,616.99				
RHOADES WILLIAM S & MERRY L JT	1-452L LOT 1 SOUTH HAMPTON 2ND				GROSS REAL ESTATE	1,760.92		1,760.92				
LIVES				RES 510	TAX REDUCTION	-207.79		-207.79				
018					SUBTOTAL	1,553.13		1,553.13				
FIRST AMERICA		11,500	44,420	55,920	10 PCT ROLLBACK	-155.31		-155.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.68		-38.68				
		11,280	44,420	55,700	NET TAXES	1,359.14		1,359.14				
1359.14 02-15-05 1359.14	06-15-05				**TOTAL TAXES DUE	1,359.14	PAID	1,359.14	PAID			
PARCEL-ID 08-01162.006					AMOUNT COLLECTED	1,359.14		1,359.14				
RICE ARNOLD L & LOIS A JT LIVES	1-171B LOT 4 COUNTRY VIEW ADD 1.067A				GROSS REAL ESTATE	1,457.67		1,457.67				
4145 STATE RTE 29				RES 510	TAX REDUCTION	-172.01		-172.01				
WEST JEFFERSON OH 43162					SUBTOTAL	1,285.66		1,285.66				
		9,890	36,400	46,290	10 PCT ROLLBACK	-128.57		-128.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.10		-32.10				
		9,830	36,400	46,230	NET TAXES	1,124.99		1,124.99				
1124.99 02-02-05 1124.99	06-20-05				**TOTAL TAXES DUE	1,124.99	PAID	1,124.99	PAID			
PARCEL-ID 08-00280.002					AMOUNT COLLECTED	1,124.99		1,124.99				
RICHARDS RACHEL E					**TOTAL TAXES DUE	.00		.00				
310 RIVERSIDE DR		00	00	00								
GALLOWAY OH 43119												
04-14-04 TRNSF TO 08-00794.000	00 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES											
PARCEL-ID 08-00794.000												
RICHARDS RACHEL E					**TOTAL TAXES DUE	.00		.00				
310 RIVERSIDE DR		00	00	00								
GALLOWAY OH 43119												
04-14-04 TRNSF TO 08-00795.000	00 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES											
PARCEL-ID 08-00795.000												
RICHARDS RACHEL E					**TOTAL TAXES DUE	.00		.00				
310 RIVERSIDE DR		00	00	00								
GALLOWAY OH 43119												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
04-14-04 TRNSF TO 08-00796.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00796.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00797.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LVS PARCEL-ID 08-00797.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00798.000 RICHARDS RACHEL E & HELEN E ST EVEN JT LIVES PARCEL-ID 08-00798.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00799.000 RICHARDS RACHEL E & HELEN E ST EVEN JT LVIES PARCEL-ID 08-00799.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00800.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00800.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00801.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00801.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00802.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00802.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00803.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LVS PARCEL-ID 08-00803.000											
RICHARDS RACHEL E 310 RIVERSIDE DR	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
GALLOWAY OH 43119 04-14-04 TRNSF TO 08-00804.000 RICHARDS RACHEL E & HELEN E ST EVENS PARCEL-ID 08-00804.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	.00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00805.000 RICHARDS RACHEL E & HELEN E ST EVEN JT LIVES PARCEL-ID 08-00805.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00806.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00806.000											
RICHARDS RACHEL E 310 RIVERSIDE DR SE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00811.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00811.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00813.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00813.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00814.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00814.000											
RICHARDS RACHEL E 310 RIVERSIDE DR GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00815.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00815.000											
RICHARDS RACHEL E 310 RIVERSIDE DRIVE GALLOWAY OHIO 43119 SPLIT	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00816.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00816.000											

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A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 930

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RICHARDS RACHEL E 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00816.001 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00816.001												
RICHARDS RACHEL E 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 08-00817.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00817.000												
RICHARDS RACHEL E & HELEN E ST EVEN JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-137 ADJ LOT 3 .019A			RES 500	GROSS REAL ESTATE	4.41		4.41				
					TAX REDUCTION	-.52		-.52				
					SUBTOTAL	3.89		3.89				
		140	00	140	10 PCT ROLLBACK	-.39		-.39				
					NET TAXES	3.50		3.50				
04-14-04 TRNSF FROM 08-00798.000 RICHARDS RACHEL E 3.50 02-02-05 3.50 05-25-05 PARCEL-ID 08-00798.000					**TOTAL TAXES DUE	3.50	PAID	3.50	PAID			
					AMOUNT COLLECTED	3.50		3.50				
RICHARDS RACHEL E & HELEN E ST EVEN JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-140 5 SEC 19 .000A			RES 500	GROSS REAL ESTATE	76.21		76.21				
					TAX REDUCTION	-8.99		-8.99				
					SUBTOTAL	67.22		67.22				
		2,420	00	2,420	10 PCT ROLLBACK	-6.72		-6.72				
					NET TAXES	60.50		60.50				
04-14-04 TRNSF FROM 08-00805.000 RICHARDS RACHEL E 60.50 02-02-05 60.50 05-25-05 PARCEL-ID 08-00805.000					**TOTAL TAXES DUE	60.50	PAID	60.50	PAID			
					AMOUNT COLLECTED	60.50		60.50				
RICHARDS RACHEL E & HELEN E ST EVEN JT LVIES 310 RIVERSIDE DR GALLOWAY OH 43119	2-139 ADJ LOT 4 .018A			RES 500	GROSS REAL ESTATE	4.41		4.41				
					TAX REDUCTION	-.52		-.52				
					SUBTOTAL	3.89		3.89				
		140	00	140	10 PCT ROLLBACK	-.39		-.39				
					NET TAXES	3.50		3.50				
04-14-04 TRNSF FROM 08-00799.000 RICHARDS RACHEL E 3.50 02-02-05 3.50 05-25-05 PARCEL-ID 08-00799.000					**TOTAL TAXES DUE	3.50	PAID	3.50	PAID			
					AMOUNT COLLECTED	3.50		3.50				
RICHARDS RACHEL E & HELEN E ST EVENS 310 RIVERSIDE DR GALLOWAY OH 43119	2-138 4 SEC 19 .000A			RES 510	GROSS REAL ESTATE	1,196.31		1,196.31				
					TAX REDUCTION	-141.17		-141.17				
					SUBTOTAL	1,055.14		1,055.14				
		4,060	33,930	37,990	10 PCT ROLLBACK	-105.51		-105.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.65		-24.65				
		4,060	31,440	35,500	NET TAXES	924.98		924.98				
04-14-04 TRNSF FROM 08-00804.000 RICHARDS RACHEL E 924.98 02-02-05 924.98 05-25-05 PARCEL-ID 08-00804.000					**TOTAL TAXES DUE	924.98	PAID	924.98	PAID			
					AMOUNT COLLECTED	924.98		924.98				
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-143 ADJ LOT 6 .018A			RES 500	GROSS REAL ESTATE	6.61		6.61				
					TAX REDUCTION	-.78		-.78				
					SUBTOTAL	5.83		5.83				
		210	00	210	10 PCT ROLLBACK	-.58		-.58				
					NET TAXES	5.25		5.25				
04-14-04 TRNSF FROM 08-00794.000 RICHARDS RACHEL E 5.25 02-02-05 5.25 05-25-05 PARCEL-ID 08-00794.000					**TOTAL TAXES DUE	5.25	PAID	5.25	PAID			
					AMOUNT COLLECTED	5.25		5.25				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00795.000 RICHARDS RACHEL E 29.74 02-02-05 29.74 05-25-05 PARCEL-ID 08-00795.000	1-62 2677 .540A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.47 -4.42 33.05 -3.31 29.74 29.74 29.74	 PAID	37.47 -4.42 33.05 -3.31 29.74 29.74 29.74	 PAID			
		1,190	1,190								
		00									
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00796.000 RICHARDS RACHEL E 6.00 02-02-05 6.00 05-25-05 PARCEL-ID 08-00796.000	2-133 ADJ LOT 1 .030A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.56 -.89 6.67 -.67 6.00 6.00 6.00	 PAID	7.56 -.89 6.67 -.67 6.00 6.00 6.00	 PAID			
		240	240								
		00									
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00800.000 RICHARDS RACHEL E 3.50 02-02-05 3.50 05-25-05 PARCEL-ID 08-00800.000	2-141 ADJ LOT 5 .018A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.52 3.89 -.39 3.50 3.50 3.50	 PAID	4.41 -.52 3.89 -.39 3.50 3.50 3.50	 PAID			
		140	140								
		00									
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00801.000 RICHARDS RACHEL E 58.74 02-02-05 58.74 05-25-05 PARCEL-ID 08-00801.000	2-132 1 SEC 19 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	 PAID	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	 PAID			
		2,350	2,350								
		00									
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00802.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 43.75 02-02-05 43.75 05-25-05 PARCEL-ID 08-00802.000	2-134 2 SEC 19 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.11 -6.50 48.61 -4.86 43.75 43.75 43.75	 PAID	55.11 -6.50 48.61 -4.86 43.75 43.75 43.75	 PAID			
		1,750	1,750								
		00									
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00802.000 RICHARDS RACHEL E 04-14-04 TRNSF TO 08-00802.000 RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES PARCEL-ID 08-00802.000				**TOTAL TAXES DUE	.00		.00				
		00									
		00	00								
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119 04-14-04 TRNSF FROM 08-00806.000 RICHARDS RACHEL E	2-142 6 SEC 19 .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	66.13 -7.80 58.33 -5.83 52.50 52.50	 PAID	66.13 -7.80 58.33 -5.83 52.50 52.50	 PAID			
		2,100	2,100								
		00									

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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
52.50 02-02-05 52.50 PARCEL-ID 08-00806.000	05-25-05			AMOUNT COLLECTED	52.50		52.50				
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR SE GALLOWAY OH 43119	2-19 6 SEC 3 20 FT .000A		RES 500 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.23 -1.56 11.67 -1.17 10.50		13.23 -1.56 11.67 -1.17 10.50				
04-14-04 TRNSF FROM 08-00811.000 RICHARDS RACHEL E 10.50 02-02-05 10.50 PARCEL-ID 08-00811.000	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	10.50 10.50	PAID	10.50 10.50	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-144 19-F19-18-F-18 SEC 18 . 036A		RES 500 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.24 -5.57 41.67 -4.17 37.50		47.24 -5.57 41.67 -4.17 37.50				
04-14-04 TRNSF FROM 08-00813.000 RICHARDS RACHEL E 37.50 02-02-05 37.50 PARCEL-ID 08-00813.000	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	37.50 37.50	PAID	37.50 37.50	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-145 17-F 17-16-F 17 SEC 18 .036A		RES 500 1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.49 -5.72 42.77 -4.28 38.49		48.49 -5.72 42.77 -4.28 38.49				
04-14-04 TRNSF FROM 08-00814.000 RICHARDS RACHEL E 38.49 02-02-05 38.49 PARCEL-ID 08-00814.000	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	38.49 38.49	PAID	38.49 38.49	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DR GALLOWAY OH 43119	2-146 15-F15-14-F14 SEC 18 .0 36A		RES 500 2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	65.50 -7.73 57.77 -5.78 51.99		65.50 -7.73 57.77 -5.78 51.99				
04-14-04 TRNSF FROM 08-00815.000 RICHARDS RACHEL E 51.99 02-02-05 51.99 PARCEL-ID 08-00815.000	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	51.99 51.99	PAID	51.99 51.99	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DRIVE GALLOWAY OHIO 43119 SPLIT	2-147 13 F 13 SEC 18		RES 500 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.45 -3.12 23.33 -2.33 21.00		26.45 -3.12 23.33 -2.33 21.00				
04-14-04 TRNSF FROM 08-00816.000 RICHARDS RACHEL E 21.00 02-02-05 21.00 PARCEL-ID 08-00816.000	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	21.00 21.00	PAID	21.00 21.00	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119	2-147A 12 E12 SEC 18		RES 500 1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	34.01 -4.01 30.00 -3.00 27.00		34.01 -4.01 30.00 -3.00 27.00				
04-14-04 TRNSF FROM 08-00816.001 RICHARDS RACHEL E 27.00 02-02-05 27.00 PARCEL-ID 08-00816.001	05-25-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	27.00 27.00	PAID	27.00 27.00	PAID			
RICHARDS RACHEL E & HELEN E ST EVENS JT LIVES 310 RIVERSIDE DRIVE SE GALLOWAY OH 43119	2-148 LOT 11 & 10 SEC 18		RES 500 5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	161.23 -19.03 142.20 -14.22 127.98		161.23 -19.03 142.20 -14.22 127.98				

TAX RATE 62.98
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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
04-14-04 TRNSF FROM 08-00817.000 RICHARDS RACHEL E 127.98 02-02-05 26.98 05-25-05 101.00 05-31-05 PARCEL-ID 08-00817.000				**TOTAL TAXES DUE AMOUNT COLLECTED	127.98 127.98	PAID	127.98 127.98	PAID			
RICHARDS RACHEL E & HELEN E ST 2-135 ADJ LOT 2 .033A EVENS JT LVS 310 RIVERSIDE DR GALLOWAY OH 43119			RES 500 210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.61 -.78 5.83 -.58 5.25		6.61 -.78 5.83 -.58 5.25				
04-14-04 TRNSF FROM 08-00797.000 RICHARDS RACHEL E 5.25 02-02-05 5.25 05-25-05 PARCEL-ID 08-00797.000		00		**TOTAL TAXES DUE AMOUNT COLLECTED	5.25 5.25	PAID	5.25 5.25	PAID			
RICHARDS RACHEL E & HELEN E ST 2-136 3 SEC 19 .000A EVENS JT LVS 310 RIVERSIDE DR GALLOWAY OH 43119			RES 500 1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.78 -7.17 53.61 -5.36 48.25		60.78 -7.17 53.61 -5.36 48.25				
04-14-04 TRNSF FROM 08-00803.000 RICHARDS RACHEL E 48.25 02-02-05 48.25 05-25-05 PARCEL-ID 08-00803.000		00		**TOTAL TAXES DUE AMOUNT COLLECTED	48.25 48.25	PAID	48.25 48.25	PAID			
RICHESON CALDWELL B JR & DOROT 1-72A 2678 1.00A HY S 9076 SHAWNEE TRAIL P O BOX 855 POWELL OH 43065			AGR 110 AUV (TAX LAND 50) 230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.24 -.85 6.39 -.64 5.75		7.24 -.85 6.39 -.64 5.75				
11.50 01-19-05 PARCEL-ID 08-00893.001		00		**TOTAL TAXES DUE AMOUNT COLLECTED	5.75 5.75	PAID	5.75 5.75	PAID			
RIEBEL DONALD L LLOYD RIEBEL1/3 & KENNETH & BENNA RIEBEL 2/3 104 S PLUM RIDGE COLUMBUS OH 43213		00	00	**TOTAL TAXES DUE	.00		.00				
02-05-04 TRNSF TO 08-00835.001 RIEBEL LLOYD H & KENNETH R REI BEL & JAMES L RIEBEL PARCEL-ID 08-00835.001											
RIEBEL LLOYD H & KENNETH R REI BEL & JAMES L RIEBEL 5245 KILBURY-HUBER ROAD PLAIN CITY OH 43064		00	00	**TOTAL TAXES DUE	.00		.00				
02-05-04 TRNSF FROM 08-00835.001 RIEBEL DONALD L 08-05-04 TRNSF TO 08-00835.001 RIEBEL LLOYD H 1/3 & KENNETH R & BENNA D 2/3 JT LIVES PARCEL-ID 08-00835.001											
RIEBEL LLOYD H & PEGGY L 5245 KILBURY HUBER ROAD PLAIN CITY OH 43064	1-95A 2682 8461 110.415A		AGR 110 AUV (TAX LAND 104,350) 17,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	556.43 -65.66 490.77 -49.08 441.69		556.43 -65.66 490.77 -49.08 441.69				
441.69 02-02-05 441.69 06-10-05 PARCEL-ID 08-00834.001		00	17,670	**TOTAL TAXES DUE AMOUNT COLLECTED	441.69 441.69	PAID	441.69 441.69	PAID			
RIEBEL LLOYD H & PEGGY L 5245 KILBURY HUBER RD PLAIN CITY OHIO 43064	1-99 7216 105.007A		AGR 110 AUV (TAX LAND 240)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	561.47 -66.26 495.21		561.47 -66.26 495.21				

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		17,830	00	17,830	10 PCT ROLLBACK	-49.52		-49.52				
908.88 02-02-05 908.88	06-10-05				NET TAXES	445.69		445.69				
					CURR S.A. C160101144	425.94		425.94				
					CURR S.A. C160101079	37.25		37.25				
					**TOTAL TAXES DUE	908.88	PAID	908.88	PAID			
PARCEL-ID 08-00836.000					AMOUNT COLLECTED	908.88		908.88				
RIEBEL LLOYD H 1/3 & KENNETH R & BENNA D 2/3 JT LIVES	1-96-A 8461 10626 158.6853A			AGR 199	GROSS REAL ESTATE	989.10		989.10				
LLOYD RIEBEL		AUV (TAX LAND 149,960)			TAX REDUCTION	-116.72		-116.72				
5245 KILBURY HUBER ROAD		24,500	6,910	31,410	SUBTOTAL	872.38		872.38				
PLAIN CITY OHIO 43064					10 PCT ROLLBACK	-87.24		-87.24				
					NET TAXES	785.14		785.14				
					**TOTAL TAXES DUE	785.14	PAID	785.14	PAID			
785.14 02-02-05 785.14	06-10-05				AMOUNT COLLECTED	785.14		785.14				
PARCEL-ID 08-00835.001												
RIEBEL ROBERT A & LINDA S JT LIVES	1-96 8461 10626 ETC 2.3847A			RES 510	GROSS REAL ESTATE	1,207.64		1,207.64				
2900 MIDDLE PIKE					TAX REDUCTION	-142.51		-142.51				
WEST JEFFERSON OH 43162		11,190	27,160	38,350	SUBTOTAL	1,065.13		1,065.13				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-106.51		-106.51				
		9,830	21,680	31,510	2 1/2 PCT ROLLBACK	-21.88		-21.88				
					NET TAXES	936.74		936.74				
953.49 02-04-05 953.49	06-07-05				CURR S.A. C160101014	16.75		16.75				
					**TOTAL TAXES DUE	953.49	PAID	953.49	PAID			
PARCEL-ID 08-00835.000					AMOUNT COLLECTED	953.49		953.49				
RIFFE RINFORD L & ALICE JT LIVES	1-481 2836 1.750A			RES 510	GROSS REAL ESTATE	726.16		726.16				
480 WEST JEFFERSON KSVL					TAX REDUCTION	-85.69		-85.69				
WEST JEFFERSON OHIO 43162		10,570	12,490	23,060	SUBTOTAL	640.47		640.47				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-64.05		-64.05				
		9,830	9,450	19,280	2 1/2 PCT ROLLBACK	-13.39		-13.39				
					NET TAXES	563.03		563.03				
563.03 02-02-05 563.03	06-02-05				**TOTAL TAXES DUE	563.03	PAID	563.03	PAID			
PARCEL-ID 08-00837.000					AMOUNT COLLECTED	563.03		563.03				
RIGGLE SETH R & RITA A JT LIVES	3-62 29 N 1/2 DARBYCREST .000A			RES 500	GROSS REAL ESTATE	67.07		67.07				
151					TAX REDUCTION	-7.91		-7.91				
COUNTRYWIDE FUNDING					SUBTOTAL	59.16		59.16				
		2,130	00	2,130	10 PCT ROLLBACK	-5.92		-5.92				
					NET TAXES	53.24		53.24				
53.24 02-02-05 53.24	06-06-05				**TOTAL TAXES DUE	53.24	PAID	53.24	PAID			
PARCEL-ID 08-00211.000					AMOUNT COLLECTED	53.24		53.24				
RIGGLE SETH R & RITA A JT LIVES	3-63 29 S 1/2 DARBYCREST .000A			RES 500	GROSS REAL ESTATE	49.44		49.44				
151					TAX REDUCTION	-5.83		-5.83				
COUNTYRWIDE FUNDING					SUBTOTAL	43.61		43.61				
		1,570	00	1,570	10 PCT ROLLBACK	-4.36		-4.36				
					NET TAXES	39.25		39.25				
39.25 02-02-05 39.25	06-06-05				**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 08-00212.000					AMOUNT COLLECTED	39.25		39.25				
RIGGLE SETH R & RITA A JT LIVES	3-64 28 DARBYCREST .000A			RES 510	GROSS REAL ESTATE	1,113.80		1,113.80				
151					TAX REDUCTION	-131.43		-131.43				
COUNTYRWIDE FUDNING					SUBTOTAL	982.37		982.37				
		6,180	29,190	35,370	10 PCT ROLLBACK	-98.24		-98.24				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.56		-24.56				
		6,180	29,190	35,370	NET TAXES	859.57		859.57				
859.57 02-02-05 859.57	06-06-05				**TOTAL TAXES DUE	859.57	PAID	859.57	PAID			
PARCEL-ID 08-00213.000					AMOUNT COLLECTED	859.57		859.57				
RIGGLE TERRI J & SCOT R JT LIVES	5-30 83 SCENIC HILLS .000A			RES 510	GROSS REAL ESTATE	1,795.56		1,795.56				
					TAX REDUCTION	-211.88		-211.88				

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018 FIRST AMERICA 1388.89 02-15-05 1388.89 PARCEL-ID 08-00407.000	8,440 HOMESITE VALUE LISTED BELOW 8,440 06-15-05	48,580	57,020 52,450	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,583.68 -158.37 -36.42 1,388.89 1,388.89 1,388.89	PAID	1,583.68 -158.37 -36.42 1,388.89 1,388.89 1,388.89	PAID			
RINEHART KENNETH D 5661 SR 142 SE WEST JEFFERSON OHIO 43162 667.93 02-14-05 667.93 PARCEL-ID 08-00838.000	1-544 9251 12.452A AUV (TAX LAND 22,160) 12,470 HOMESITE VALUE LISTED BELOW 11,340 06-17-05	14,980 14,910	AGR 111 27,450 26,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	864.40 -102.00 762.40 -76.24 -18.23 667.93 667.93 667.93	PAID	864.40 -102.00 762.40 -76.24 -18.23 667.93 667.93 667.93	PAID			
RITCHIE ROBERT D & LISA C TRUSTEES NATL CITY MTG CO 5478 BENTONHURST COURT GALLOWAY OH 43119 10-08-04 TRNSF FROM 08-00895.1 136.50 02-01-05 PARCEL-ID 08-00895.109	1-347-83 LOT 78 HIDDEN CREEK PH 4 27,260 ADJUSTED VALUES LISTED BELOW 2,730 09 HIDDEN CREEK LIMITED	00 00	RES 500 27,260 2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25 ADDITIONS AND REMITTERS -772.45 -91.16 -68.13	PAID	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25 -772.45 -91.16 -68.13	PAID			
RIVERWOOD INVST LLC AN OHIO LMTD LIABILITY COMPANY 380 LARKSPUR DR GALLOWAY OH 43119 CASE # 2000CV-12-217 384.95 02-03-05 384.95 PARCEL-ID 08-01173.000	1-473 2836 2445 153.098 AUV (TAX LAND 144,680) 15,400 06-09-05	00	AGR 110 15,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	484.95 -57.23 427.72 -42.77 384.95 384.95 384.95	PAID	484.95 -57.23 427.72 -42.77 384.95 384.95 384.95	PAID			
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD ROAD SE PO BOX 80 WEST JEFFERSON OH 43162 1045.86 02-15-05 1045.86 PARCEL-ID 08-00913.000	1-394 2445 5.000A 15,800 06-20-05	26,040	RES 510 41,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.54 -155.47 1,162.07 -116.21 1,045.86 1,045.86 1,045.86	PAID	1,317.54 -155.47 1,162.07 -116.21 1,045.86 1,045.86 1,045.86	PAID			
RKR FARMS LLC 4324 DUBLIN RD COLUMBUS OH 43221 10-14-04 TRNSF FROM 08-00663.0 LIVES 1160.17 01-19-05 1160.17 PARCEL-ID 08-00663.000	1-140 6000 50.000A AUV (TAX LAND 57,650) 16,790 HOMESITE VALUE LISTED BELOW 11,340 00 MYERS ROLLIE J & ALBERTA M JT 06-20-05	29,980 21,140	AGR 111 46,770 32,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.79 -173.79 1,299.00 -129.90 -22.55 1,146.55 13.62 1,160.17 1,160.17	PAID	1,472.79 -173.79 1,299.00 -129.90 -22.55 1,146.55 13.62 1,160.17 1,160.17	PAID			
RLF PROPERTIES INC 9125 HIGH FREE PIKE WEST JEFFERSON OH 43162	1-39J 2679 1.4839A 6,700	70,740	COM 429 77,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,438.59 -230.46 2,208.13 -220.81		2,438.59 -230.46 2,208.13 -220.81				

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1987.32 02-14-05 1987.32 PARCEL-ID 08-01208.006	06-13-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,987.32 1,987.32 1,987.32	 PAID	1,987.32 1,987.32 1,987.32	 PAID			
ROBERTS CHRISTOPHER S & ELIZAB ETH A JT LIVES 018 FIRST AMERICA 741.90 02-15-05 741.90 PARCEL-ID 08-00403.000	1-267 2985 2.000A RES 510 10,810 19,690 30,500 HOMESITE VALUE LISTED BELOW 9,830 19,690 29,520 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.45 -113.34 847.11 -84.71 -20.50 741.90 741.90 741.90	 PAID	960.45 -113.34 847.11 -84.71 -20.50 741.90 741.90 741.90	 PAID			
ROBERTS KAREN MARY 2725 WILLOW GLEN RD HILLIARD OH 43026 96.00 01-20-05 PARCEL-ID 08-00451.004	1-295-D 2985 22.8016A AGR 110 AUV (TAX LAND 21,550) 1,920 00 1,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID	60.46 -7.13 53.33 -5.33 48.00 48.00 48.00	 PAID			
ROBERTS RAYMOND L & LINDA L 713 W J KIOUSVILLE RD WEST JEFFERSON OHIO 43162 769.16 02-15-05 769.16 PARCEL-ID 08-00839.000	1-461 8480 .701A RES 510 9,150 22,500 31,650 HOMESITE VALUE LISTED BELOW 9,150 22,500 31,650 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.66 -117.61 879.05 -87.91 -21.98 769.16 769.16 769.16	 PAID	996.66 -117.61 879.05 -87.91 -21.98 769.16 769.16 769.16	 PAID			
ROBERTS RAYMOND L & LYNDA L 713 W JEFF KIOUSVILLE RD WEST JEFFERSON OH 43162 11.74 02-15-05 11.74 PARCEL-ID 08-00492.002	1-461-A 8480 .0625A RES 500 470 00 470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.80 -1.75 13.05 -1.31 11.74 11.74 11.74	 PAID	14.80 -1.75 13.05 -1.31 11.74 11.74 11.74	 PAID			
ROBERTS RAYMOND L & LYNDA L 713 WEST JEFF KIOUSVILLE WEST JEFFERSON OH 43162 153.22 02-15-05 153.22 PARCEL-ID 08-00492.003	1-461-B 8480 .7837A RES 500 6,130 00 6,130 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.03 -22.78 170.25 -17.03 153.22 153.22 153.22	 PAID	193.03 -22.78 170.25 -17.03 153.22 153.22 153.22	 PAID			
ROBERTS TODD R & LORI WALLACE- ROBERTS JT LIVES 018 FIRST AMERICA 757.49 02-15-05 757.49 PARCEL-ID 08-00492.000	1-460 8480 1.9476A RES 510 10,760 20,290 31,050 HOMESITE VALUE LISTED BELOW 9,830 17,030 26,860 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.76 -115.38 862.38 -86.24 -18.65 757.49 757.49 757.49	 PAID	977.76 -115.38 862.38 -86.24 -18.65 757.49 757.49 757.49	 PAID			
ROBINETTE GAIL L DEBRA MARCUM %CHASE MANHATTAN MTG PO BOX 8031 TAX DEPT MONROE LA 71211 08-11-04 TRNSF TO 08-01092.000 MARCUM DEBRA L	00 00 00	**TOTAL TAXES DUE	.00		.00				

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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 08-01092.000											
ROBINETTE GAIL L DEBRA MARCUM %BROADVIEW MTG 95 E WILSON BRIDGE RD WORTHINGTON OH 43085	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-11-04 TRNSF TO 08-01093.000 MARCUM DEBRA L PARCEL-ID 08-01093.000											
ROBINETTE GAIL L 018 DEBRA MARCUM %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-11-04 TRNSF TO 08-01094.000 MARCUM DEBRA L PARCEL-ID 08-01094.000											
ROBINETTE GAIL L DEBRA MARCUM %BROADVIEW MTG 95 E WILSON BRIDGE RD WORTHINGTON OH 43085	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-11-04 TRNSF TO 08-01095.000 MARCUM DEBRA L PARCEL-ID 08-01095.000											
ROBINSON GARLAND & ARLINE E JT LIVES 790 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162	J5-99 2836 2.000A		RES 510	GROSS REAL ESTATE	813.07		813.07				
	10,810	15,010	25,820	TAX REDUCTION	-95.94		-95.94				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	717.13		717.13				
	9,830	14,060	23,890	10 PCT ROLLBACK	-71.71		-71.71				
				2 1/2 PCT ROLLBACK	-16.59		-16.59				
				NET TAXES	628.83		628.83				
628.83 02-11-05 628.83	06-06-05			**TOTAL TAXES DUE	628.83	PAID	628.83	PAID			
PARCEL-ID 08-00840.000				AMOUNT COLLECTED	628.83		628.83				
ROBINSON VIRGIL & THELMA I JT LIVES 7180 GREGG RD SE WEST JEFFERSON OHIO 43162	1-517 8479 5.626A		RES 510	GROSS REAL ESTATE	1,275.03		1,275.03				
	14,380	26,110	40,490	TAX REDUCTION	-150.46		-150.46				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,124.57		1,124.57				
	9,830	25,830	35,660	10 PCT ROLLBACK	-112.46		-112.46				
				2 1/2 PCT ROLLBACK	-24.76		-24.76				
				NET TAXES	987.35		987.35				
990.33 02-14-05 990.33	06-17-05			CURR S.A. C160101050	2.98		2.98				
				**TOTAL TAXES DUE	990.33	PAID	990.33	PAID			
PARCEL-ID 08-00841.000				AMOUNT COLLECTED	990.33		990.33				
ROHNER RALPH G JR & KAREN E 073 LERETA CORP	1-226 2682 57.006A AG DIST 06/08 AGR 111 AUV (TAX LAND 74,670)			GROSS REAL ESTATE	5,145.78		5,145.78				
				TAX REDUCTION	-607.22		-607.22				
				SUBTOTAL	4,538.56		4,538.56				
	13,150	150,260	163,410	10 PCT ROLLBACK	-453.86		-453.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.86		-15.86				
	11,340	11,500	22,840	NET TAXES	4,068.84		4,068.84				
4068.84 02-15-05 4068.84	06-17-05			**TOTAL TAXES DUE	4,068.84	PAID	4,068.84	PAID			
PARCEL-ID 08-00842.000				AMOUNT COLLECTED	4,068.84		4,068.84				
ROHNER STEVEN L & JACI L JT LIVES 018 FIRST AMERICA	1-561 10585 1.000A		RES 510	GROSS REAL ESTATE	1,098.37		1,098.37				
	9,830	25,050	34,880	TAX REDUCTION	-129.61		-129.61				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	968.76		968.76				
	9,830	18,500	28,330	10 PCT ROLLBACK	-96.88		-96.88				
				2 1/2 PCT ROLLBACK	-19.67		-19.67				
				NET TAXES	852.21		852.21				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 938

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
852.21 02-15-05 852.21 PARCEL-ID 08-00843.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	852.21 852.21	PAID	852.21 852.21	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2-111 LOT 6 E PT SEC 15		RES 500 1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	40.31 -4.76 35.55 -3.56 31.99		40.31 -4.76 35.55 -3.56 31.99				
06-04-04 CMBN FROM 08-00844.000 ROMEO ALBERT & BEATRICE A JT LIVES 06-04-04 CMBN FROM 08-00849.000 ROMEO ALBERT & BEATRICE A JT LIVES 26.99 01-26-05 5.00 PARCEL-ID 08-00844.000	02-01-05	31.99	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	31.99 31.99	PAID	31.99 31.99	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-04 CMBN TO 08-00844.000 ROMEO ALBERT & BEATRICE A JT LIVES PARCEL-ID 08-00844.000											
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2-115 17 SEC 15 .000A		RES 500 2,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.91 -8.25 61.66 -6.17 55.49		69.91 -8.25 61.66 -6.17 55.49				
55.49 01-26-05 55.49 PARCEL-ID 08-00845.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	55.49 55.49	PAID	55.49 55.49	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2-150 16 SEC 15 .000A 2,960 HOMESITE VALUE LISTED BELOW 2,960	28,530 28,530	RES 510 31,490 31,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	991.62 -117.01 874.61 -87.46 -21.87 765.28		991.62 -117.01 874.61 -87.46 -21.87 765.28				
765.28 01-26-05 765.28 PARCEL-ID 08-00846.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	765.28 765.28	PAID	765.28 765.28	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2-151 15 SEC 15 .000A 2,820		RES 500 2,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	88.80 -10.48 78.32 -7.83 70.49		88.80 -10.48 78.32 -7.83 70.49				
70.49 01-26-05 70.49 PARCEL-ID 08-00847.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	70.49 70.49	PAID	70.49 70.49	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	2-152 14 SEC 15 .000A 3,140		RES 500 3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.88 -11.67 87.21 -8.72 78.49		98.88 -11.67 87.21 -8.72 78.49				
78.49 01-26-05 78.49 PARCEL-ID 08-00848.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	78.49 78.49	PAID	78.49 78.49	PAID			
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 939

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-04-04 CMBN TO 08-00844.000 LIVES PARCEL-ID 08-00849.000	ROMEO ALBERT & BEATRICE A JT										
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119 53.50 01-26-05 53.50 PARCEL-ID 08-00850.000	2-154 13 SEC 15 .000A		RES 500	GROSS REAL ESTATE	67.39		67.39				
				TAX REDUCTION	-7.95		-7.95				
				SUBTOTAL	59.44		59.44				
				10 PCT ROLLBACK	-5.94		-5.94				
				NET TAXES	53.50		53.50				
	2,140	00	2,140	**TOTAL TAXES DUE	53.50	PAID	53.50	PAID			
	06-15-05			AMOUNT COLLECTED	53.50		53.50				
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119 46.75 01-26-05 46.75 PARCEL-ID 08-00851.000	2-155 12 SEC 15 .000A		RES 500	GROSS REAL ESTATE	58.89		58.89				
				TAX REDUCTION	-6.95		-6.95				
				SUBTOTAL	51.94		51.94				
				10 PCT ROLLBACK	-5.19		-5.19				
				NET TAXES	46.75		46.75				
	1,870	00	1,870	**TOTAL TAXES DUE	46.75	PAID	46.75	PAID			
	06-15-05			AMOUNT COLLECTED	46.75		46.75				
ROMEO ALBERT & BEATRICE A JT LIVES 301 GREENWOOD DRIVE GALLOWAY OH 43119 48.00 01-26-05 48.00 PARCEL-ID 08-00852.000	2-156 11 SEC 15 .000A		RES 500	GROSS REAL ESTATE	60.46		60.46				
				TAX REDUCTION	-7.13		-7.13				
				SUBTOTAL	53.33		53.33				
				10 PCT ROLLBACK	-5.33		-5.33				
				NET TAXES	48.00		48.00				
	1,920	00	1,920	**TOTAL TAXES DUE	48.00	PAID	48.00	PAID			
	06-15-05			AMOUNT COLLECTED	48.00		48.00				
ROSE WILLIAM R & PAMELA J JT LIVES 9250 ROBERTS RD WEST JEFFERSON OH 43162 1494.87 02-03-05 1494.87 PARCEL-ID 08-00474.004	1-417D LOT 5 (3.202A) RAVINES AT LITTLE DARBY		RES 510	GROSS REAL ESTATE	1,902.00		1,902.00				
				TAX REDUCTION	-224.44		-224.44				
				SUBTOTAL	1,677.56		1,677.56				
				10 PCT ROLLBACK	-167.76		-167.76				
				2 1/2 PCT ROLLBACK	-39.93		-39.93				
				NET TAXES	1,469.87		1,469.87				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101028	25.00		25.00				
	13,100	44,400	57,500	**TOTAL TAXES DUE	1,494.87	PAID	1,494.87	PAID			
	06-08-05			AMOUNT COLLECTED	1,494.87		1,494.87				
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119 911.58 02-09-05 911.58 PARCEL-ID 08-00899.000	2-125 1 SEC 17		RES 510	GROSS REAL ESTATE	1,181.19		1,181.19				
				TAX REDUCTION	-139.38		-139.38				
				SUBTOTAL	1,041.81		1,041.81				
				10 PCT ROLLBACK	-104.18		-104.18				
				2 1/2 PCT ROLLBACK	-26.05		-26.05				
				NET TAXES	911.58		911.58				
	4,520	32,990	37,510	**TOTAL TAXES DUE	911.58	PAID	911.58	PAID			
	HOMESITE VALUE LISTED BELOW										
	4,520	32,990	37,510	AMOUNT COLLECTED	911.58		911.58				
	06-07-05										
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119 85.99 02-09-05 85.99 PARCEL-ID 08-00900.000	2-124 2 SEC 17		RES 500	GROSS REAL ESTATE	108.33		108.33				
				TAX REDUCTION	-12.78		-12.78				
				SUBTOTAL	95.55		95.55				
				10 PCT ROLLBACK	-9.56		-9.56				
				NET TAXES	85.99		85.99				
	3,440	00	3,440	**TOTAL TAXES DUE	85.99	PAID	85.99	PAID			
	06-07-05			AMOUNT COLLECTED	85.99		85.99				
ROUSH CHARLES B & JUDITH C JT LIVES 375 DARBY DR GALLOWAY OH 43119 91.48 02-09-05 91.48 PARCEL-ID 08-00901.000	2-126 18 SEC 17		RES 500	GROSS REAL ESTATE	115.25		115.25				
				TAX REDUCTION	-13.60		-13.60				
				SUBTOTAL	101.65		101.65				
				10 PCT ROLLBACK	-10.17		-10.17				
				NET TAXES	91.48		91.48				
	3,660	00	3,660	**TOTAL TAXES DUE	91.48	PAID	91.48	PAID			
	06-07-05			AMOUNT COLLECTED	91.48		91.48				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 940

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROYSTER L B PO BOX 195 WEST JEFFERSON OHIO 43162 1012.19 01-31-05 1012.19 PARCEL-ID 08-00854.000	1-380 1 LU DEL EST .000A RES 510 10,270 31,380 41,650 HOMESITE VALUE LISTED BELOW 10,270 31,380 41,650 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,311.56 -154.77 1,156.79 -115.68 -28.92 1,012.19 1,012.19 1,012.19	 PAID 	1,311.56 -154.77 1,156.79 -115.68 -28.92 1,012.19 1,012.19 1,012.19	 PAID 			
RUBLE JAMES V & MELISSA K JT LIVES 679 BROOKDALE DR WEST JEFFERSON OH 43162 216.22 02-11-05 216.22 PARCEL-ID 08-00451.005	1-295-E 2985 2.00A RES 500 8,650 00 8,650 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.39 -32.14 240.25 -24.03 216.22 216.22 216.22	 PAID 	272.39 -32.14 240.25 -24.03 216.22 216.22 216.22	 PAID 			
RUCKER RICHARD N & LINDA M JT LIVES 018 FIRST AMERICA 2921.33 02-15-05 2921.33 PARCEL-ID 08-00063.005	1-293E 2985 5.1932A RES 510 30,990 88,890 119,880 HOMESITE VALUE LISTED BELOW 21,840 86,560 108,400 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,775.02 -445.46 3,329.56 -332.96 -75.27 2,921.33 2,921.33 2,921.33	 PAID 	3,775.02 -445.46 3,329.56 -332.96 -75.27 2,921.33 2,921.33 2,921.33	 PAID 			
RUDOLPH JERRY L & CAROLYN A 1010 OLMSTEAD RD WEST JEFFERSON OH 43162 1465.68 02-14-05 1465.68 PARCEL-ID 08-01162.001	1-452G 8480 LOT 1 SOUTHHAMPTON EST RES 510 9,860 50,450 60,310 HOMESITE VALUE LISTED BELOW 9,830 50,450 60,280 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,899.16 -224.11 1,675.05 -167.51 -41.86 1,465.68 1,465.68 1,465.68	 PAID 	1,899.16 -224.11 1,675.05 -167.51 -41.86 1,465.68 1,465.68 1,465.68	 PAID 			
RUDY ROMAN I & CRYSTAL L JT LIVES 6100 PARKGLEN ROAD GALLOWAY OH 43119 112.38 02-15-05 PARCEL-ID 08-00063.016	1-293P 2985 20.064A AGR 110 AUV (TAX LAND 18,960) 2,200 00 2,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	69.28 -8.18 61.10 -6.11 54.99 1.20 56.19 56.19	 PAID 	69.28 -8.18 61.10 -6.11 54.99 1.20 56.19 56.19	 PAID 			
RUSH LARRY A 151 COUNTRYWIDE 423.83 02-02-05 423.83 PARCEL-ID 08-00937.000	1-149 A 8927 8926 .460A RES 510 8,140 9,300 17,440 HOMESITE VALUE LISTED BELOW 8,140 9,300 17,440 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.19 -64.81 484.38 -48.44 -12.11 423.83 423.83 423.83	 PAID 	549.19 -64.81 484.38 -48.44 -12.11 423.83 423.83 423.83	 PAID 			
RYAN BRIAN M & NICOLE R JT LIVES 091 %NORWEST MTG 672.10 02-11-05 672.10	1-4 A 7061 1.500A RES 510 9,560 18,030 27,590 HOMESITE VALUE LISTED BELOW 9,100 16,190 25,290 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	868.81 -102.52 766.29 -76.63 -17.56 672.10 672.10	 PAID	868.81 -102.52 766.29 -76.63 -17.56 672.10 672.10	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 941

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 08-00873.000				AMOUNT COLLECTED	672.10		672.10				
RYAN TIMOTHY & WENDY JT LIVES 018 FIRST AMERICA COMBINED 6 PARCELS	2-163 LOTS 8-7-6-3(20X40)-10(20X127)		RES 510	GROSS REAL ESTATE	2,880.71		2,880.71				
				TAX REDUCTION	-339.93		-339.93				
				SUBTOTAL	2,540.78		2,540.78				
				10 PCT ROLLBACK	-254.08		-254.08				
	13,040	78,440	91,480	2 1/2 PCT ROLLBACK	-63.52		-63.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,223.18		2,223.18				
	13,040	78,440	91,480	**TOTAL TAXES DUE	2,223.18	PAID	2,223.18	PAID			
01-12-04 TRNSF FROM 08-00484.000 MLICKI TERESA C				AMOUNT COLLECTED	2,223.18		2,223.18				
2223.18 02-11-05 2223.18	06-15-05										
PARCEL-ID 08-00484.000											
RYAN TIMOTHY & WENDY JT LIVES 018 FIRST AMERICA	2-162 9 SEC 10 .000A		RES 500	GROSS REAL ESTATE	97.30		97.30				
				TAX REDUCTION	-11.48		-11.48				
				SUBTOTAL	85.82		85.82				
	3,090	00	3,090	10 PCT ROLLBACK	-8.58		-8.58				
01-12-04 TRNSF FROM 08-00833.000 MLICKI TERESSA				NET TAXES	77.24		77.24				
77.24 02-11-05 77.24	06-15-05			**TOTAL TAXES DUE	77.24	PAID	77.24	PAID			
PARCEL-ID 08-00833.000				AMOUNT COLLECTED	77.24		77.24				
RYAN WENDY M 018 KENT HAWKINS & B BEEGHLY %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
03-05-04 TRNSF TO 08-00208.000 HAWKINS KENT R & BARBARA C BEEGHLY JT LIVES											
PARCEL-ID 08-00208.000											
SALIN BANK & TRUST COMPANY TRUSTEE 023 FARMERS NATL (JAMES ESPY TRUST)	1-507 10505 2445 284.060A		AGR 199	GROSS REAL ESTATE	1,415.79		1,415.79				
				TAX REDUCTION	-167.07		-167.07				
	AUV (TAX LAND 268,440)			SUBTOTAL	1,248.72		1,248.72				
	41,650	3,310	44,960	10 PCT ROLLBACK	-124.87		-124.87				
				NET TAXES	1,123.85		1,123.85				
				CURR S.A. C160101050	1.00		1.00				
1124.85 02-07-05 1124.85	06-09-05			**TOTAL TAXES DUE	1,124.85	PAID	1,124.85	PAID			
PARCEL-ID 08-00958.000				AMOUNT COLLECTED	1,124.85		1,124.85				
SALVATO GUY & LINDA JT LIVES 10278 OLGENTANGY RIVER RD POWELL OH 43065	1-347-11 LOT 36 HIDDEN CREEK (3.506A)		RES 500	GROSS REAL ESTATE	1,103.09		1,103.09				
				TAX REDUCTION	-130.17		-130.17				
				SUBTOTAL	972.92		972.92				
				10 PCT ROLLBACK	-97.29		-97.29				
	35,030	00	35,030	NET TAXES	875.63		875.63				
				**TOTAL TAXES DUE	875.63	PAID	875.63	PAID			
875.63 01-31-05 875.63	05-24-05			AMOUNT COLLECTED	875.63		875.63				
PARCEL-ID 08-00895.037											
SALYERS MARTHA TRUSTEE PO BOX 516 GALLOWAY OH 43119	1-65 2677 2678 11.576A		COM 415	GROSS REAL ESTATE	3,838.95		3,838.95				
				TAX REDUCTION	-362.81		-362.81				
				SUBTOTAL	3,476.14		3,476.14				
	21,440	100,470	121,910	10 PCT ROLLBACK	-347.61		-347.61				
				NET TAXES	3,128.53		3,128.53	312.85	3,441.38	62105	
3128.53 01-25-05				**TOTAL TAXES DUE	3,128.53	PAID	3,128.53	*****	3,441.38		
				AMOUNT COLLECTED	3,128.53		.00				
PARCEL-ID 08-00477.000											
SANDERS DONALD E & MIRIAM A JT LIVES 10680 LYNN CT GALLOWAY OH 43119	J2-28 2 SEC 6 .000A		RES 500	GROSS REAL ESTATE	74.00		74.00				
				TAX REDUCTION	-8.73		-8.73				
				SUBTOTAL	65.27		65.27				
	2,350	00	2,350	10 PCT ROLLBACK	-6.53		-6.53				
				NET TAXES	58.74		58.74				
58.74 02-14-05 58.74	06-20-05			**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00686.000				AMOUNT COLLECTED	58.74		58.74				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 942

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SANDERS DONALD E & MIRIAM A J T LIVES 10680 LYNN CT GALLOWAY OH 43119 62.24 02-14-05 62.24 PARCEL-ID 08-00687.000	2-29 3 SEC 6 .000A RES 500 2,490	00	2,490 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.41 -9.25 69.16 -6.92 62.24 62.24 62.24	PAID	78.41 -9.25 69.16 -6.92 62.24 62.24 62.24	PAID			
SANDERS DONALD E & MIRIAM A J T LIVES 10680 LYNN CT GALLOWAY OH 43119 841.16 02-14-05 841.16 PARCEL-ID 08-00688.000	2-30 4 SEC 6 .000A RES 510 4,210 HOMESITE VALUE LISTED BELOW 4,210	37,270 37,270	41,480 06-20-05 41,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.21 -154.14 1,152.07 -115.21 -28.80 -166.90 841.16 841.16 841.16	PAID	1,306.21 -154.14 1,152.07 -115.21 -28.80 -166.90 841.16 841.16 841.16	PAID			
SANDERS DONALD E & MIRIAM A J T LIVES 10680 LYNN CT GALLOWAY OHIO 43119 111.49 02-14-05 111.49 PARCEL-ID 08-00689.000	2-31 5 PART SEC 6 .000A RES 500 4,460	00	4,460 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	PAID	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	PAID			
SANDERS DONALD E & MIRIAM A JT LIVES 10680 LYNN CT GALLOWAY OH 43119 35.00 02-14-05 35.00 PARCEL-ID 08-00685.000	2-27 1 SEC 6 .000A RES 500 1,400	00	1,400 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.09 -5.20 38.89 -3.89 35.00 35.00 35.00	PAID	44.09 -5.20 38.89 -3.89 35.00 35.00 35.00	PAID			
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119 41.99 01-18-05 41.99 PARCEL-ID 08-00381.000	3-130 4 SEC 32 .000A RES 500 1,680	00	1,680 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.90 -6.24 46.66 -4.67 41.99 41.99 41.99	PAID	52.90 -6.24 46.66 -4.67 41.99 41.99 41.99	PAID			
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119 36.00 01-18-05 36.00 PARCEL-ID 08-00382.000	3-131 6 SEC 32 .000A RES 500 1,440	00	1,440 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID			
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119 40.25 01-18-05 40.25 PARCEL-ID 08-00383.000	3-132 7 SEC 32 .000A RES 500 1,610	00	1,610 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.70 -5.98 44.72 -4.47 40.25 40.25 40.25	PAID	50.70 -5.98 44.72 -4.47 40.25 40.25 40.25	PAID			
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE	3-133 3 SEC 32 .000A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	52.27 -6.17 46.10		52.27 -6.17 46.10				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
GALLOWAY OH 43119	1,660	00	1,660	10 PCT ROLLBACK	-4.61		-4.61				
				NET TAXES	41.49		41.49				
41.49 01-18-05 41.49	06-15-05			**TOTAL TAXES DUE	41.49	PAID	41.49	PAID			
PARCEL-ID 08-00384.000				AMOUNT COLLECTED	41.49		41.49				
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119	3-134 2 SEC 32 .000A		RES 510 52,770	GROSS REAL ESTATE	1,083.26		1,083.26				
				TAX REDUCTION	-127.83		-127.83				
				SUBTOTAL	955.43		955.43				
	3,050	49,720		10 PCT ROLLBACK	-95.54		-95.54				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-23.89		-23.89				
	3,050	31,350	34,400	NET TAXES	836.00		836.00				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	836.00	PAID	836.00	PAID			
	3,050	31,350	34,400	AMOUNT COLLECTED	836.00		836.00				
836.00 01-18-05 836.00	06-15-05										
PARCEL-ID 08-00385.000											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-578.47		-578.47				
				TAX REDUCTION	-68.26		-68.26				
				10 PCT ROLLBACK	-51.02		-51.02				
				2 1/2 PCT ROLLBAC	-12.75		-12.75				
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119	3-135 1 SEC 32 .000A		RES 500 1,850	GROSS REAL ESTATE	58.26		58.26				
				TAX REDUCTION	-6.87		-6.87				
				SUBTOTAL	51.39		51.39				
	1,850	00		10 PCT ROLLBACK	-5.14		-5.14				
				NET TAXES	46.25		46.25				
46.25 01-18-05 46.25	06-15-05			**TOTAL TAXES DUE	46.25	PAID	46.25	PAID			
PARCEL-ID 08-00386.000				AMOUNT COLLECTED	46.25		46.25				
SAVAGE GLENN E & NELL D JT LIVES 40 DARBY DRIVE GALLOWAY OH 43119	3-129 5 SEC 32 .000A		RES 500 2,000	GROSS REAL ESTATE	62.98		62.98				
				TAX REDUCTION	-7.43		-7.43				
				SUBTOTAL	55.55		55.55				
	2,000	00		10 PCT ROLLBACK	-5.56		-5.56				
				NET TAXES	49.99		49.99				
49.99 01-18-05 49.99	06-15-05			**TOTAL TAXES DUE	49.99	PAID	49.99	PAID			
PARCEL-ID 08-00380.000				AMOUNT COLLECTED	49.99		49.99				
SCHALL RICHARD U JR & DOROTHEA 018 FIRST AMERICA	1-432 7 OLMSTEAD EST .00A		RES 510	GROSS REAL ESTATE	1,412.33		1,412.33				
				TAX REDUCTION	-166.66		-166.66				
				SUBTOTAL	1,245.67		1,245.67				
	9,170	35,680	44,850	10 PCT ROLLBACK	-124.57		-124.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.14		-31.14				
	9,170	35,680	44,850	NET TAXES	1,089.96		1,089.96				
1089.96 02-15-05 1089.96	06-15-05			**TOTAL TAXES DUE	1,089.96	PAID	1,089.96	PAID			
PARCEL-ID 08-00130.000				AMOUNT COLLECTED	1,089.96		1,089.96				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-21 4 PT 5 PT 6 PT S SEC 3 .000A		RES 510	GROSS REAL ESTATE	1,304.32		1,304.32				
				TAX REDUCTION	-153.91		-153.91				
				SUBTOTAL	1,150.41		1,150.41				
				10 PCT ROLLBACK	-115.04		-115.04				
	14,820	26,600	41,420	2 1/2 PCT ROLLBACK	-28.76		-28.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,006.61		1,006.61				
	14,820	26,600	41,420	UNPD REAL ESTATE		50.33	1,056.94				
1056.94 02-25-05 1006.61	06-03-05			**TOTAL TAXES DUE	1,006.61	******	2,063.55	PAID			
PARCEL-ID 08-00882.000				AMOUNT COLLECTED	.00		2,063.55				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-50.33				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-13 8 SEC 3 .000A		RES 500	GROSS REAL ESTATE	33.38		33.38				
				TAX REDUCTION	-3.94		-3.94				
				SUBTOTAL	29.44		29.44				
	1,060	00	1,060	10 PCT ROLLBACK	-2.94		-2.94				

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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
27.83 02-25-05 26.50	06-03-05	NET TAXES	26.50		26.50				
		UNPD REAL ESTATE		1.33	27.83				
PARCEL-ID 08-00883.000		**TOTAL TAXES DUE	26.50	******	54.33	PAID			
		AMOUNT COLLECTED	.00		54.33				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-1.32				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-14 FRONT LOT 8 .014A RES 500 320 00 320	GROSS REAL ESTATE	10.08		10.08				
		TAX REDUCTION	-1.19		-1.19				
		SUBTOTAL	8.89		8.89				
16.40 02-25-05		10 PCT ROLLBACK	-.89		-.89				
		NET TAXES	8.00		8.00				
		UNPD REAL ESTATE		.40	8.40				
PARCEL-ID 08-00884.000		**TOTAL TAXES DUE	8.00	******	16.40	PAID			
		AMOUNT COLLECTED	.00		16.40				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-.40				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-15 7 PART SEC 3 .000A RES 500 420 00 420	GROSS REAL ESTATE	13.23		13.23				
		TAX REDUCTION	-1.56		-1.56				
		SUBTOTAL	11.67		11.67				
21.53 02-25-05		10 PCT ROLLBACK	-1.17		-1.17				
		NET TAXES	10.50		10.50				
		UNPD REAL ESTATE		.53	11.03				
PARCEL-ID 08-00885.000		**TOTAL TAXES DUE	10.50	******	21.53	PAID			
		AMOUNT COLLECTED	.00		21.53				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-.52				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-16 FRONT LOT 7 .014A RES 500 320 00 320	GROSS REAL ESTATE	10.08		10.08				
		TAX REDUCTION	-1.19		-1.19				
		SUBTOTAL	8.89		8.89				
16.40 02-25-05		10 PCT ROLLBACK	-.89		-.89				
		NET TAXES	8.00		8.00				
		UNPD REAL ESTATE		.40	8.40				
PARCEL-ID 08-00886.000		**TOTAL TAXES DUE	8.00	******	16.40	PAID			
		AMOUNT COLLECTED	.00		16.40				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-.40				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-6 1 SEC 4 .000A RES 500 1,840 00 1,840	GROSS REAL ESTATE	57.94		57.94				
		TAX REDUCTION	-6.84		-6.84				
		SUBTOTAL	51.10		51.10				
48.29 02-25-05 45.99	06-03-05	10 PCT ROLLBACK	-5.11		-5.11				
		NET TAXES	45.99		45.99				
		UNPD REAL ESTATE		2.30	48.29				
PARCEL-ID 08-00887.000		**TOTAL TAXES DUE	45.99	******	94.28	PAID			
		AMOUNT COLLECTED	.00		94.28				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-2.30				
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119	2-7 2 SEC 4 .000A RES 500 1,820 00 1,820	GROSS REAL ESTATE	57.31		57.31				
		TAX REDUCTION	-6.76		-6.76				
		SUBTOTAL	50.55		50.55				
47.77 02-25-05 45.49	06-03-05	10 PCT ROLLBACK	-5.06		-5.06				
		NET TAXES	45.49		45.49				
		UNPD REAL ESTATE		2.28	47.77				
PARCEL-ID 08-00888.000		**TOTAL TAXES DUE	45.49	******	93.26	PAID			
		AMOUNT COLLECTED	.00		93.26				
		A/D # 0	ADDITIONS AND REMITTERS						
		UNPD R.E.			-2.27				

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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
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 24.14 02-25-05 22.99 PARCEL-ID 08-00889.000	2-8 3 SEC 4 .000A RES 500 920 00 920 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	28.97 -3.42 25.55 -2.56 22.99 22.99 .00 ADDITIONS AND REMITTERS	 1.15 ******	28.97 -3.42 25.55 -2.56 22.99 24.14 47.13 47.13 -1.15	 PAID			
SCHEELER DOROTHY M TRUSTEE 78 BEECH COURT GALLOWAY OH 43119 17.77 02-25-05 4.78 PARCEL-ID 08-00890.000	2-8 A 4 SEC 4 .000A RES 500 440 00 440 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	13.86 -1.64 12.22 -1.22 11.00 11.00 .00 ADDITIONS AND REMITTERS	 .55 ******	13.86 -1.64 12.22 -1.22 11.00 11.55 22.55 22.55 -.55	 PAID			
SCHEIDERER KIRK E & LISA JT LIVES 1895 UPPER VALLEY DR WEST JEFFERSON OH 43162 VAL CHG BD REVISION 1911.46 02-10-05 1911.46 PARCEL-ID 08-00770.000	8-6 LOT 12 ENCHANTED VALLEY . 000A RES 510 18,530 59,820 78,350 HOMESITE VALUE LISTED BELOW 18,530 56,410 74,940 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,467.24 -291.14 2,176.10 -217.61 -52.03 1,906.46 5.00 1,911.46 1,911.46	 PAID	2,467.24 -291.14 2,176.10 -217.61 -52.03 1,906.46 5.00 1,911.46 1,911.46	 PAID			
SCHELLHAAS RODGER W JR & JANICE E 8745 THOMAS LANE SE WEST JEFFERSON OHIO 43162 1485.68 01-19-05 1485.68 PARCEL-ID 08-00894.000	1-433 9 OLMSTEAD EST .000A RES 510 9,460 51,670 61,130 HOMESITE VALUE LISTED BELOW 9,460 51,560 61,020 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,924.98 -227.15 1,697.83 -169.78 -42.37 1,485.68 1,485.68 1,485.68	 PAID	1,924.98 -227.15 1,697.83 -169.78 -42.37 1,485.68 1,485.68 1,485.68	 PAID			
SCHMELZER KURT W & NANCY L 018 FIRST AMERICA 2732.48 02-15-05 2732.48 PARCEL-ID 08-00086.003	1-288C 6000 4.8199A RES 510 13,580 98,750 112,330 HOMESITE VALUE LISTED BELOW 9,830 98,750 108,580 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,537.27 -417.41 3,119.86 -311.99 -75.39 2,732.48 2,732.48 2,732.48	 PAID	3,537.27 -417.41 3,119.86 -311.99 -75.39 2,732.48 2,732.48 2,732.48	 PAID			
SCHMELZER MURRAY T & SUSAN E 018 FIRST AMERICA 2217.04 02-15-05 2217.04 PARCEL-ID 08-01156.000	2445 1-352B 5.001A AGR 111 AUV (TAX LAND 17,840) 13,640 77,570 91,210 HOMESITE VALUE LISTED BELOW 13,020 77,570 90,590 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,872.20 -338.93 2,533.27 -253.33 -62.90 2,217.04 2,217.04 2,217.04	 PAID	2,872.20 -338.93 2,533.27 -253.33 -62.90 2,217.04 2,217.04 2,217.04	 PAID			
SCHMELZER MURRAY T & SUSAN E 9800 ROBERTS RD	1-352 2445 23.548A AGR 199	GROSS REAL ESTATE TAX REDUCTION	857.79 -101.22		857.79 -101.22				

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

TAX YEAR 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
GALLOWAY OH 43119		AUV (TAX LAND 22,260)			SUBTOTAL	756.57		756.57				
		1,810	25,430	27,240	10 PCT ROLLBACK	-75.66		-75.66				
680.91 02-14-05 680.91	06-07-05				NET TAXES	680.91		680.91				
					**TOTAL TAXES DUE	680.91	PAID	680.91	PAID			
PARCEL-ID 08-01222.000					AMOUNT COLLECTED	680.91		680.91				
SCHMIDT LOUENE M LIFE ESTATE	3-94 23 N 1/2 DARBYCREST				GROSS REAL ESTATE	49.12		49.12				
278 DARBY DRIVE				RES 500	TAX REDUCTION	-5.80		-5.80				
GALLOWAY OH 43119					SUBTOTAL	43.32		43.32				
		1,560	00	1,560	10 PCT ROLLBACK	-4.33		-4.33				
38.99 02-10-05 38.99	05-24-05				NET TAXES	38.99		38.99				
					**TOTAL TAXES DUE	38.99	PAID	38.99	PAID			
PARCEL-ID 08-00896.000					AMOUNT COLLECTED	38.99		38.99				
SCHMIDT LOUENE M LIFE ESTATE	3-95 22 DARBYCREST				GROSS REAL ESTATE	1,094.28		1,094.28				
278 DARBY DRIVE				RES 510	TAX REDUCTION	-129.13		-129.13				
GALLOWAY OH 43119					SUBTOTAL	965.15		965.15				
		6,140	28,610	34,750	10 PCT ROLLBACK	-96.52		-96.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.13		-24.13				
		6,140	28,610	34,750	HMST RED 3- 1000	-31.49		-31.49				
813.01 02-10-05 813.01	05-24-05				NET TAXES	813.01		813.01				
					**TOTAL TAXES DUE	813.01	PAID	813.01	PAID			
PARCEL-ID 08-00897.000					AMOUNT COLLECTED	813.01		813.01				
SCHMIDT LOUENE M - LIFE ESTATE	3-61A LOTS 30-31				GROSS REAL ESTATE	272.39		272.39				
278 DARBY DRIVE				RES 500	TAX REDUCTION	-32.14		-32.14				
GALLOWAY OH 43119					SUBTOTAL	240.25		240.25				
		8,650	00	8,650	10 PCT ROLLBACK	-24.03		-24.03				
216.22 02-10-05 216.22	05-24-05				NET TAXES	216.22		216.22				
					**TOTAL TAXES DUE	216.22	PAID	216.22	PAID			
PARCEL-ID 08-01217.000					AMOUNT COLLECTED	216.22		216.22				
SCHNEIDER FAMILY LIMITED PARTN	1-411 10022 6570 42.2105A				GROSS REAL ESTATE	1,296.44		1,296.44				
ERSHIP				AGR 111	TAX REDUCTION	-152.98		-152.98				
2634 OLMSTEAD RD		AUV (TAX LAND 50,280)			SUBTOTAL	1,143.46		1,143.46				
WEST JEFFERSON OHIO 43162		15,900	25,270	41,170	10 PCT ROLLBACK	-114.35		-114.35				
TRANSFER 10/8/92					NET TAXES	1,029.11		1,029.11				
1029.11 02-11-05 1029.11	06-16-05				**TOTAL TAXES DUE	1,029.11	PAID	1,029.11	PAID			
PARCEL-ID 08-00588.000					AMOUNT COLLECTED	1,029.11		1,029.11				
SCHNEIDER FAMILY LIMITED PARTN	1-409 6570 .500A				GROSS REAL ESTATE	1,014.61		1,014.61				
ERSHIP				RES 510	TAX REDUCTION	-119.73		-119.73				
2634 OLMSTEAD RD					SUBTOTAL	894.88		894.88				
WEST JEFFERSON OHIO 43162		8,350	23,870	32,220	10 PCT ROLLBACK	-89.49		-89.49				
					NET TAXES	805.39		805.39				
805.39 02-11-05 805.39	06-16-05				**TOTAL TAXES DUE	805.39	PAID	805.39	PAID			
PARCEL-ID 08-00898.000					AMOUNT COLLECTED	805.39		805.39				
SCHNEIDER FAMILY LIMITED PARTN	1-410A 6570 10022 14.1361A				GROSS REAL ESTATE	20.78		20.78				
ERSHIP				AGR 110	TAX REDUCTION	-2.45		-2.45				
2634 OLMSTEAD ROAD		AUV (TAX LAND 13,360)			SUBTOTAL	18.33		18.33				
WEST JEFFERSON OH 43162		660	00	660	10 PCT ROLLBACK	-1.83		-1.83				
					NET TAXES	16.50		16.50				
16.50 02-11-05 16.50	06-16-05				**TOTAL TAXES DUE	16.50	PAID	16.50	PAID			
PARCEL-ID 08-01039.001					AMOUNT COLLECTED	16.50		16.50				
SCHNEIDER WADE A & CHERRI L J	1-408 6570 .689A				GROSS REAL ESTATE	1,280.07		1,280.07				
T LIVES				RES 510	TAX REDUCTION	-151.05		-151.05				
2626 OLMSTEAD ROAD					SUBTOTAL	1,129.02		1,129.02				
WEST JEFFERSON OHIO 43162		9,160	31,490	40,650	10 PCT ROLLBACK	-112.90		-112.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.23		-28.23				
		9,160	31,490	40,650	NET TAXES	987.89		987.89				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
987.89 02-08-05 987.89 PARCEL-ID 08-00369.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	987.89 987.89	PAID	987.89 987.89	PAID			
SCHNEIDER WADE C & CHERRI L 2626 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162 5.75 02-15-05 5.75 PARCEL-ID 08-00588.002	1-411B 10022 6570 .0985A RES 500 230 00 230 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.24 -.85 6.39 -.64 5.75 5.75 5.75	PAID	7.24 -.85 6.39 -.64 5.75 5.75 5.75	PAID			
SCHRECK ACA R & BRENDA BRAY JT LIVES 2564 MIDDLE PIKE ROAD WEST JEFFERSON OH 43162 513.19 02-14-05 513.19 PARCEL-ID 08-00834.000	1-95 2682 8461 1.5152A RES 510 10,340 10,760 21,100 HOMESITE VALUE LISTED BELOW 9,830 10,680 20,510 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.44 -78.41 586.03 -58.60 -14.24 513.19 513.19 513.19	PAID	664.44 -78.41 586.03 -58.60 -14.24 513.19 513.19 513.19	PAID			
SCHROCK EMMETT M 1660 US RT 42 LONDON OH 43140 04-02-04 SPLIT FROM 08-00902.000 325.21 02-02-05 325.21 PARCEL-ID 08-00902.000	1-152 9435 9436 65.225A AGR 199 AUV (TAX LAND 61,640) 11,220 1,790 13,010 00 SCHROCK EMMETT M 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.68 -48.34 361.34 -36.13 325.21 325.21 325.21	PAID	409.68 -48.34 361.34 -36.13 325.21 325.21 325.21	PAID			
SCHROCK EMMETT M DON MITCHELL & MAXINE MITCHELL 1660 US RT 42 LONDON OH 43140 04-02-04 SPLIT TO 08-00902.000 04-02-04 SPLIT TO 08-00902.005 PARCEL-ID 08-00902.000	00 00 00 00 SCHROCK EMMETT M MITCHELL DON G & MAXINE	**TOTAL TAXES DUE	.00		.00				
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 144.48 02-02-05 144.48 PARCEL-ID 08-00902.004	1-152E 9435 9436 53.238A AGR 110 AUV (TAX LAND 50,310) 5,780 00 5,780 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.01 -21.48 160.53 -16.05 144.48 144.48 144.48	PAID	182.01 -21.48 160.53 -16.05 144.48 144.48 144.48	PAID			
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 TRANSFER 3/11/93 87.28 02-11-05 87.28 PARCEL-ID 08-00481.000	1-152-A 9435 ETC 23.435A TRACT A AGR 110 AUV (TAX LAND 22,150) 3,120 00 3,120 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	98.25 -11.59 86.66 -8.67 77.99 9.29 87.28 87.28	PAID	98.25 -11.59 86.66 -8.67 77.99 9.29 87.28 87.28	PAID			
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140 5.00 02-11-05 5.00 PARCEL-ID 08-00902.002	1-152-C 9435 9436 1.257A AGR 100 AUV (TAX LAND 1,190) 200 00 200 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.30 -.74 5.56 -.56 5.00 5.00 5.00	PAID	6.30 -.74 5.56 -.56 5.00 5.00 5.00	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHROCK PAUL W 2800 ST RT 29 LONDON OH 43140 4.74 02-11-05 4.74 PARCEL-ID 08-00972.000	1-161 7829 1.658A TRACT X AGR 110 AUV (TAX LAND 1,570) 150 00 150 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	4.72 -.56 4.16 -.42 3.74 1.00 4.74 4.74	 PAID	4.72 -.56 4.16 -.42 3.74 1.00 4.74 4.74	 PAID			
SCHUMOCHER PAUL WILLIAM & KRISTINE WEBER JT LIVES 073 LANDAMERICA 2756.10 02-11-05 2756.10 PARCEL-ID 08-00474.002	1-417B LOT 3 (7.892A) RAVINES AT LITTLE DARBY RES 510 36,890 75,060 111,950 HOMESITE VALUE LISTED BELOW 21,840 75,060 96,900 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101028 **TOTAL TAXES DUE AMOUNT COLLECTED	3,525.31 -416.00 3,109.31 -310.93 -67.28 2,731.10 25.00 2,756.10 2,756.10	 PAID	3,525.31 -416.00 3,109.31 -310.93 -67.28 2,731.10 25.00 2,756.10 2,756.10	 PAID			
SCHWEITZER JILL 091 WELLS FARGO 04-26-04 TRNSF FROM 08-00903.000 SCHWEITZER JILL ANN E 445.94 07-01-04 840.86 PARCEL-ID 08-00903.000	1-53 2678 .645A RES 510 8,940 25,660 34,600 HOMESITE VALUE LISTED BELOW 8,940 25,660 34,600 02-11-05 840.86 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.55 -128.57 960.98 -96.10 -24.02 840.86 445.94 1,286.80 1,286.80	 PAID	1,089.55 -128.57 960.98 -96.10 -24.02 840.86 .00 840.86 840.86	 PAID			
SCHWEITZER JILL ANN E 3601 MINNESOTA DR BLOOMINGTON MN 55435 04-26-04 TRNSF FROM 08-00903.000 SCHWEITZER JO-ANN E TRUSTEE 04-26-04 TRNSF TO 08-00903.000 SCHWEITZER JILL PARCEL-ID 08-00903.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHWEITZER JO-ANN E TRUSTEE 091 WELLS FARGO 04-26-04 TRNSF TO 08-00903.000 SCHWEITZER JILL ANN E PARCEL-ID 08-00903.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHWENDENMAN DAVID C & DIANNE L JT LIVES 3009 CRESCENT DR COLUMBUS OH 43004 81.49 04-12-05 8.15 PARCEL-ID 08-00452.006	1-291-F 2985 20.7178A AGR 110 AUV (TAX LAND 19,580) 3,260 00 3,260 04-19-05 81.49 06-02-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	102.66 -12.11 90.55 -9.06 81.49 81.49 .00	 8.15 ****** 	102.66 -12.11 90.55 -9.06 81.49 89.64 171.13 171.13	 PAID 			
SCOTT GLENN E 6895 FAYETTE DRIVE WEST JEFFERSON OH 43162 1912.18 02-09-05 1912.18 PARCEL-ID 08-00452.006	9-21 LOT 22 TAYLOR BLAIR EST RES 510 14,360 63,500 77,860 HOMESITE VALUE LISTED BELOW 14,360 63,500 77,860 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE	2,451.81 -289.32 2,162.49 -216.25 -54.06 1,892.18 20.00 1,912.18	 PAID	2,451.81 -289.32 2,162.49 -216.25 -54.06 1,892.18 20.00 1,912.18	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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 08-01079.000				AMOUNT COLLECTED	1,912.18		1,912.18				
SEEDS OHIO LLC	1-202 2836 7.421A			GROSS REAL ESTATE	212.56		212.56				
PO BOX 49			IND 399	TAX REDUCTION	-20.09		-20.09				
WEST JEFFERSON OH 43162				SUBTOTAL	192.47		192.47				
COMBINED	6,750	00	6,750	10 PCT ROLLBACK	-19.25		-19.25				
363.76 05-31-05				NET TAXES	173.22		173.22				
				UNPD REAL ESTATE		17.32	190.54				
				**TOTAL TAXES DUE	173.22	******	363.76	PAID			
PARCEL-ID 08-00499.000				AMOUNT COLLECTED	.00		363.76				
SEELEY DOUGLAS E & PAMELA L	3-12 8-9-10-11-12 SEC 21 A		.000	GROSS REAL ESTATE	127.22		127.22				
380 RUSTIC COURT				TAX REDUCTION	-15.01		-15.01				
GALLOWAY OH 43119			RES 500	SUBTOTAL	112.21		112.21				
				10 PCT ROLLBACK	-11.22		-11.22				
	4,040	00	4,040	NET TAXES	100.99		100.99				
100.99 01-26-05 100.99	05-27-05			**TOTAL TAXES DUE	100.99	PAID	100.99	PAID			
PARCEL-ID 08-00820.000				AMOUNT COLLECTED	100.99		100.99				
SEELEY DOUGLAS E & PAMELA L	3-72 7 S 1-3 SEC 22			GROSS REAL ESTATE	12.60		12.60				
380 RUSTIC COURT			RES 500	TAX REDUCTION	-1.49		-1.49				
GALLOWAY OH 43119				SUBTOTAL	11.11		11.11				
	400	00	400	10 PCT ROLLBACK	-1.11		-1.11				
10.00 01-26-05 10.00	05-27-05			NET TAXES	10.00		10.00				
				**TOTAL TAXES DUE	10.00	PAID	10.00	PAID			
PARCEL-ID 08-00907.000				AMOUNT COLLECTED	10.00		10.00				
SEELEY DOUGLAS E & PAMELA L	3-73 6 SEC 22			GROSS REAL ESTATE	92.27		92.27				
380 RUSTIC COURT			RES 500	TAX REDUCTION	-10.89		-10.89				
GALLOWAY OH 43119				SUBTOTAL	81.38		81.38				
	2,930	00	2,930	10 PCT ROLLBACK	-8.14		-8.14				
73.24 01-26-05 73.24	05-27-05			NET TAXES	73.24		73.24				
				**TOTAL TAXES DUE	73.24	PAID	73.24	PAID			
PARCEL-ID 08-00908.000				AMOUNT COLLECTED	73.24		73.24				
SEELEY DOUGLAS E & PAMELA L	3-74 5 SEC 22			GROSS REAL ESTATE	1,771.31		1,771.31				
380 RUSTIC COURT			RES 510	TAX REDUCTION	-209.02		-209.02				
GALLOWAY OH 43119				SUBTOTAL	1,562.29		1,562.29				
	3,050	53,200	56,250	10 PCT ROLLBACK	-156.23		-156.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.06		-39.06				
	3,050	53,200	56,250	NET TAXES	1,367.00		1,367.00				
1367.00 01-26-05 1367.00	05-27-05			**TOTAL TAXES DUE	1,367.00	PAID	1,367.00	PAID			
PARCEL-ID 08-00909.000				AMOUNT COLLECTED	1,367.00		1,367.00				
SEELEY DOUGLAS E & PAMELA L	3-75 4 SEC 22			GROSS REAL ESTATE	80.61		80.61				
380 RUSTIC COURT			RES 500	TAX REDUCTION	-9.51		-9.51				
GALLOWAY OH 43119				SUBTOTAL	71.10		71.10				
	2,560	00	2,560	10 PCT ROLLBACK	-7.11		-7.11				
63.99 01-26-05 63.99	05-27-05			NET TAXES	63.99		63.99				
				**TOTAL TAXES DUE	63.99	PAID	63.99	PAID			
PARCEL-ID 08-00910.000				AMOUNT COLLECTED	63.99		63.99				
SEELEY DOUGLAS E & PAMELA L	3-76 3 SEC 22			GROSS REAL ESTATE	74.00		74.00				
380 RUSTIC COURT			RES 500	TAX REDUCTION	-8.73		-8.73				
GALLOWAY OH 43119				SUBTOTAL	65.27		65.27				
	2,350	00	2,350	10 PCT ROLLBACK	-6.53		-6.53				
58.74 01-26-05 58.74	05-27-05			NET TAXES	58.74		58.74				
				**TOTAL TAXES DUE	58.74	PAID	58.74	PAID			
PARCEL-ID 08-00911.000				AMOUNT COLLECTED	58.74		58.74				
SEELEY DOUGLAS E & PAMELA S	3-13 13-14-15 PT SEC 21			GROSS REAL ESTATE	71.80		71.80				
380 RUSTIC COURT			RES 500	TAX REDUCTION	-8.47		-8.47				

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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
GALLOWAY OH 43119				SUBTOTAL	63.33		63.33				
	2,280	00	2,280	10 PCT ROLLBACK	-6.33		-6.33				
57.00 01-26-05 57.00	05-27-05			NET TAXES	57.00		57.00				
				**TOTAL TAXES DUE	57.00	PAID	57.00	PAID			
PARCEL-ID 08-00821.000				AMOUNT COLLECTED	57.00		57.00				
SEELY EVA M	2-160 14 SEC 12			GROSS REAL ESTATE	98.88		98.88				
3761 BROADWAY			RES 500	TAX REDUCTION	-11.67		-11.67				
GROVE CITY OH 43123				SUBTOTAL	87.21		87.21				
TRANSFER 6/22/92	3,140	00	3,140	10 PCT ROLLBACK	-8.72		-8.72				
				NET TAXES	78.49		78.49	7.85	86.34	6 2 97	
				UNPD REAL ESTATE		7.85	86.34	8.63	94.97	6 2 97	
				DELQ REAL ESTATE	989.18		989.18		989.18	6 2 97	
				DEC INTEREST 16.25							
				**TOTAL TAXES DUE	1,067.67	******	1,154.01	*****	1,170.49		
PARCEL-ID 08-00912.000				AMOUNT COLLECTED	.00		.00				
SELBERT ROBERT D JR & CONNIE L	1-389 7.159A			GROSS REAL ESTATE	2,414.02		2,414.02				
JT LIVES			RES 510	TAX REDUCTION	-284.86		-284.86				
018				SUBTOTAL	2,129.16		2,129.16				
FIRST AMERICA	15,880	60,780	76,660	10 PCT ROLLBACK	-212.92		-212.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.18		-46.18				
	9,830	56,680	66,510	NET TAXES	1,870.06		1,870.06				
1870.06 02-15-05 1870.06	06-16-05			**TOTAL TAXES DUE	1,870.06	PAID	1,870.06	PAID			
PARCEL-ID 08-00203.000				AMOUNT COLLECTED	1,870.06		1,870.06				
SENSENIG NOAH & GRACE	1-284A 2985 .887A			GROSS REAL ESTATE	970.84		970.84				
018			RES 510	TAX REDUCTION	-114.56		-114.56				
FIRST AMERICA				SUBTOTAL	856.28		856.28				
	9,340	21,490	30,830	10 PCT ROLLBACK	-85.63		-85.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.41		-21.41				
	9,340	21,490	30,830	NET TAXES	749.24		749.24				
749.24 02-15-05 749.24	06-16-05			**TOTAL TAXES DUE	749.24	PAID	749.24	PAID			
PARCEL-ID 08-00289.001				AMOUNT COLLECTED	749.24		749.24				
SEXTON LARRY D & KAREN M JT LI	1-463 8480 .7423A			GROSS REAL ESTATE	744.42		744.42				
VES			RES 510	TAX REDUCTION	-87.84		-87.84				
018				SUBTOTAL	656.58		656.58				
FIRST AMERICA	9,250	14,390	23,640	10 PCT ROLLBACK	-65.66		-65.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.98		-15.98				
	9,250	13,770	23,020	NET TAXES	574.94		574.94				
574.94 02-15-05 574.94	06-16-05			**TOTAL TAXES DUE	574.94	PAID	574.94	PAID			
PARCEL-ID 08-00133.000				AMOUNT COLLECTED	574.94		574.94				
SHEETS CAROLYN J TRUSTEE 1/2 D	1-556 10585 120.100A			GROSS REAL ESTATE	636.73		636.73				
IANNA CANTER TRUSTEE 1/2			AGR 100	TAX REDUCTION	-75.14		-75.14				
7070 BORROR RD	AUV (TAX LAND 113,490)			SUBTOTAL	561.59		561.59				
ORIENT OH 43146	20,220	00	20,220	10 PCT ROLLBACK	-56.16		-56.16				
				NET TAXES	505.43		505.43				
1010.86 02-07-05				**TOTAL TAXES DUE	505.43	PAID	505.43	PAID			
PARCEL-ID 08-00917.000				AMOUNT COLLECTED	505.43		505.43				
SHEETS DAVID L & CYNTHIA L JT	1-347-O LOT 14 HIDDEN CREEK (2			GROSS REAL ESTATE	978.71		978.71				
LIVES	.104A)			TAX REDUCTION	-115.49		-115.49				
1410 ALTON RD			RES 500	SUBTOTAL	863.22		863.22				
GALLOWAY OH 43119				10 PCT ROLLBACK	-86.32		-86.32				
	31,080	00	31,080	NET TAXES	776.90		776.90				
776.90 02-24-05 77.69	03-03-05 776.90 06-07-05			UNPD REAL ESTATE		77.69	854.59				
				**TOTAL TAXES DUE	776.90	******	1,631.49	PAID			
PARCEL-ID 08-00895.015				AMOUNT COLLECTED	.00		1,631.49				
SHELLER NELLIE M	5-92 2836 1.000A			GROSS REAL ESTATE	1,071.29		1,071.29				

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A/R RED FACTOR 11.8003
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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
PO BOX 317 WEST JEFFERSON OHIO 43162			RES 510	TAX REDUCTION	-126.42		-126.42				
				SUBTOTAL	944.87		944.87				
	9,150	24,870	34,020	10 PCT ROLLBACK	-94.49		-94.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.55		-22.55				
	9,150	23,330	32,480	NET TAXES	827.83		827.83				
827.83 02-09-05 827.83	06-16-05			**TOTAL TAXES DUE	827.83	PAID	827.83	PAID			
PARCEL-ID 08-00919.000				AMOUNT COLLECTED	827.83		827.83				
SHELTON SANDRA KAYE	1-339 2677 2836 2678 6.730A			GROSS REAL ESTATE	1,035.71		1,035.71				
310 SOUTH GEO-PL CTY RD			RES 510	TAX REDUCTION	-122.22		-122.22				
GALLOWAY OH 43119				SUBTOTAL	913.49		913.49				
	15,460	17,430	32,890	10 PCT ROLLBACK	-91.35		-91.35				
834.86 02-15-05 834.86	06-20-05			NET TAXES	822.14		822.14				
				CURR S.A. C160101156	12.72		12.72				
				**TOTAL TAXES DUE	834.86	PAID	834.86	PAID			
PARCEL-ID 08-00645.000				AMOUNT COLLECTED	834.86		834.86				
SHELTON SANDRA KAYE	1-344 2678 2679 1.112A			GROSS REAL ESTATE	818.43		818.43				
310 PL CITY GEOGSVL RD			RES 510	TAX REDUCTION	-96.58		-96.58				
GALLOWAY OH 43119				SUBTOTAL	721.85		721.85				
	9,940	16,050	25,990	10 PCT ROLLBACK	-72.19		-72.19				
652.66 02-15-05 652.66	06-20-05			NET TAXES	649.66		649.66				
				CURR S.A. C160101156	3.00		3.00				
				**TOTAL TAXES DUE	652.66	PAID	652.66	PAID			
PARCEL-ID 08-00920.000				AMOUNT COLLECTED	652.66		652.66				
SHELTON SANDRA KAYE	1-343 2678 - 2679 1.298A			GROSS REAL ESTATE	1,514.67		1,514.67				
310 PLAIN CITY GEORGESVIL			RES 510	TAX REDUCTION	-178.74		-178.74				
GALLOWAY OH 43119				SUBTOTAL	1,335.93		1,335.93				
	10,120	37,980	48,100	10 PCT ROLLBACK	-133.59		-133.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.43		-30.43				
	9,830	33,990	43,820	NET TAXES	1,171.91		1,171.91				
1175.10 02-15-05 1175.10	06-20-05			CURR S.A. C160101156	3.19		3.19				
				**TOTAL TAXES DUE	1,175.10	PAID	1,175.10	PAID			
PARCEL-ID 08-00921.000				AMOUNT COLLECTED	1,175.10		1,175.10				
SHEPHERD J DANIEL & DONNA M JT LIVES 018	6-3 3 BYERLY MILL EST .000A		RES 510	GROSS REAL ESTATE	1,540.18		1,540.18				
				TAX REDUCTION	-181.75		-181.75				
				SUBTOTAL	1,358.43		1,358.43				
FIRST AMERICA	16,100	32,810	48,910	10 PCT ROLLBACK	-135.84		-135.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.29		-33.29				
	16,100	31,850	47,950	NET TAXES	1,189.30		1,189.30				
1400.14 02-01-05 1400.14	06-15-05			CURR S.A. C160101144	11.40		11.40				
				CURR S.A. C530101078	162.19		162.19				
				CURR S.A. C160101079	37.25		37.25				
				**TOTAL TAXES DUE	1,400.14	PAID	1,400.14	PAID			
PARCEL-ID 08-00323.000				AMOUNT COLLECTED	1,400.14		1,400.14				
SHIPLEY RAYMOND E & MIRIAM E JT LIVES	1-406 A 4752 5.001A		RES 510	GROSS REAL ESTATE	2,503.77		2,503.77				
				TAX REDUCTION	-295.45		-295.45				
10080 GERICH LILLY RD SE				SUBTOTAL	2,208.32		2,208.32				
WEST JEFFERSON OHIO 43162	12,740	66,770	79,510	10 PCT ROLLBACK	-220.83		-220.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.68		-52.68				
	9,100	66,770	75,870	NET TAXES	1,934.81		1,934.81				
1934.81 02-08-05 1934.81	06-15-05			**TOTAL TAXES DUE	1,934.81	PAID	1,934.81	PAID			
PARCEL-ID 08-00923.000				AMOUNT COLLECTED	1,934.81		1,934.81				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	1-506 10698 5.000A		AGR 100	GROSS REAL ESTATE	14.49		14.49				
58 MILL ST	AUV (TAX LAND 3,480)			TAX REDUCTION	-1.71		-1.71				
WEST JEFFERSON OHIO 43162	460	00	460	SUBTOTAL	12.78		12.78				
				10 PCT ROLLBACK	-1.28		-1.28				
				NET TAXES	11.50		11.50				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD — 07/08/05 — PAGE NO. 952

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
23.00 02-03-05 PARCEL-ID 08-00930.000		**TOTAL TAXES DUE AMOUNT COLLECTED	11.50 11.50	PAID	11.50 11.50	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 1863.76 02-03-05 PARCEL-ID 08-00931.000	1-503 10698 84.587A AGR 111 AUV (TAX LAND 330) 26,590 10,690 37,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.95 -138.53 1,035.42 -103.54 931.88 931.88 931.88	PAID	1,173.95 -138.53 1,035.42 -103.54 931.88 931.88 931.88	PAID			
SIDNER EDWARD P TR 1/2 JANE E TR 1/2 58 MILL ST WEST JEFFERSON OHIO 43162 222.98 02-03-05 PARCEL-ID 08-00932.000	1-504 6570 & 7055 43.000A AGR 110 AUV (TAX LAND 40,640) 4,460 00 4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	PAID	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	PAID			
SIDNER LARRY S 6060 ST RT 142 SE WEST JEFFERSON OHIO 43162 2186.86 02-09-05 2186.86 PARCEL-ID 08-00933.001	1-551A 12150 ETC 135.48A AGR 111 AUV (TAX LAND 138,430) 34,420 54,830 89,250 HOMESITE VALUE LISTED BELOW 11,340 52,160 63,500 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,810.48 -331.65 2,478.83 -247.88 -44.09 2,186.86 2,186.86 2,186.86	PAID	2,810.48 -331.65 2,478.83 -247.88 -44.09 2,186.86 2,186.86 2,186.86	PAID			
SIEBOLD DALE A 1897 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 577.28 01-20-05 577.28 PARCEL-ID 08-00936.001	1-235A 2682 2.0424A RES 510 10,850 12,860 23,710 HOMESITE VALUE LISTED BELOW 9,830 12,350 22,180 05-27-05.	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.63 -88.10 658.53 -65.85 -15.40 577.28 577.28 577.28	PAID	746.63 -88.10 658.53 -65.85 -15.40 577.28 577.28 577.28	PAID			
SIEBOLD DALE A & GALE L BOWENS 1897 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 11-19-03 SPLIT TO 08-00936.000 SIEBOLD DALE A & GLENDA CHARLE NE JT LIVES 11-19-03 SPLIT TO 08-00936.003 SIEBOLD DALE A & GALE L BOWENS PARCEL-ID 08-00936.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SIEBOLD DALE A & GALE L BOWENS 1897 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 11-19-03 SPLIT FROM 08-00936.000 SIEBOLD DALE A & GALE L BOWENS 698.66 01-20-05 698.66 PARCEL-ID 08-00936.003	1-235-C 2682 171.8068A AGR 110 AUV (TAX LAND 162,360) 27,950 00 27,950 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.15 -103.86 776.29 -77.63 698.66 698.66 698.66	PAID	880.15 -103.86 776.29 -77.63 698.66 698.66 698.66	PAID			
SIEBOLD DALE A & GLENDA CHARLE NE JT LIVES 1799 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 11-19-03 SPLIT FROM 08-00936.000 SIEBOLD DALE A & GALE L BOWENS 1063.42 01-20-05 1063.42	1-235 2682 12.271A AGR 111 AUV (TAX LAND 21,990) 12,670 30,710 43,380 HOMESITE VALUE LISTED BELOW 11,340 18,820 30,160 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,366.04 -161.20 1,204.84 -120.48 -20.94 1,063.42 1,063.42 1,063.42	PAID	1,366.04 -161.20 1,204.84 -120.48 -20.94 1,063.42 1,063.42 1,063.42	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 953

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 08-00936.000											
SIMPSON DANIEL L & ARNETTE A 740 LAKEVIEW DR WEST JEFFERSON OH 43162	1-218-12 LOT 12 FORREST LAKE ESTATES		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,791.59 -329.42 2,462.17 -246.22 -60.46 2,155.49 65.56 2,221.05 2,221.05	 PAID	2,791.59 -329.42 2,462.17 -246.22 -60.46 2,155.49 65.56 2,221.05 2,221.05	 PAID			
	19,080	69,570	88,650								
	HOMESITE VALUE LISTED BELOW										
	17,500	69,570	87,070								
2221.05 02-09-05 2221.05	06-14-05										
PARCEL-ID 08-01320.000											
SKAGGS WILLIS & SYLVIA 6218 SR 142 SE WEST JEFFERSON OH 43162 TRANSFER 12/18/92	1-549 12148 8497 2.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.95 -76.70 573.25 -57.33 -12.99 502.93 502.93 502.93	 PAID	649.95 -76.70 573.25 -57.33 -12.99 502.93 502.93 502.93	 PAID			
	10,810	9,830	20,640								
	HOMESITE VALUE LISTED BELOW										
	9,830	8,880	18,710								
1005.86 02-14-05											
PARCEL-ID 08-00934.000											
SKELDON CHARLES JR & INEZ FAYE JT LIVES 171 PC GEORGESVILLE RD GALLOWAY OH 43119	1-331 2678 3.259A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	823.46 -97.17 726.29 -72.63 -15.97 637.69 3.35 641.04 641.04	 PAID	823.46 -97.17 726.29 -72.63 -15.97 637.69 3.35 641.04 641.04	 PAID			
	12,050	14,100	26,150								
	HOMESITE VALUE LISTED BELOW										
	9,830	13,170	23,000								
641.04 01-20-05 641.04	05-23-05										
PARCEL-ID 08-00947.000											
SKIDMORE CYNTHIA SUE 018 FIRST AMERICA	1-277 2985 3.570A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,030.79 -239.64 1,791.15 -179.12 -38.46 1,573.57 1,573.57 1,573.57	 PAID	2,030.79 -239.64 1,791.15 -179.12 -38.46 1,573.57 1,573.57 1,573.57	 PAID			
	12,360	52,130	64,490								
	HOMESITE VALUE LISTED BELOW										
	9,830	45,560	55,390								
1573.57 02-11-05 1573.57	06-15-05										
PARCEL-ID 08-00948.000											
SLANE JERRY L & GERALDINE M JT LIVES 488 HAYMARKET ST WEST JEFFERSON OH 43162	5-42 87 SCENIC HILLS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,389.02 -163.91 1,225.11 -122.51 -28.33 1,074.27 129.72 303.99 1,507.98 1,507.98	 PAID	1,389.02 -163.91 1,225.11 -122.51 -28.33 1,074.27 129.72 303.99 1,507.98 1,507.98	 PAID			
	7,850	36,260	44,110								
	HOMESITE VALUE LISTED BELOW										
	7,850	32,950	40,800								
1507.98 02-03-05 1507.98	06-15-05										
PARCEL-ID 08-00949.000											
SLAUGHTER CHARLES I & MINH JT LIVES 9775 ROBERTS ROAD SE GALLOWAY OH 43119	1-366A 2445 7.3945A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,091.57 -246.81 1,844.76 -184.48 -42.08 1,618.20 1,618.20 1,618.20	 PAID	2,091.57 -246.81 1,844.76 -184.48 -42.08 1,618.20 1,618.20 1,618.20	 PAID			
	14,910	51,510	66,420								
	HOMESITE VALUE LISTED BELOW										
	9,100	51,510	60,610								
1618.20 02-02-05 1618.20	06-06-05										
PARCEL-ID 08-00732.001											
SLAUGHTER MICHAEL A 9775 ROBERTS RD	1-366D 2445 3.849A		RES 500	GROSS REAL ESTATE TAX REDUCTION	278.37 -32.85		278.37 -32.85				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
GALLOWAY OH 43119 8,840 00 8,840 220.97 02-14-05 220.97 PARCEL-ID 08-00732.004	06-14-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.52 -24.55 220.97 220.97 220.97	PAID	245.52 -24.55 220.97 220.97 220.97	PAID			
SMITH ALLAN R 6965 HIGHLAND COURT WEST JEFFERSON OH 43162 11,230 44,540 55,770 HOMESITE VALUE LISTED BELOW 11,230 44,540 55,770 1375.34 01-19-05 1375.34 PARCEL-ID 08-00742.000	9-18 LOT 28 TAYLOR BLAIR EST .000A RES 510 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,756.20 -207.24 1,548.96 -154.90 -38.72 1,355.34 20.00 1,375.34 1,375.34	PAID	1,756.20 -207.24 1,548.96 -154.90 -38.72 1,355.34 20.00 1,375.34 1,375.34	PAID			
SMITH CARL A & DOROTHY M JT L6570 1-399A 7.553A IVES 2295 OLMSTEAD RD SE WEST JEFFERSON OH 43162 15,060 76,790 91,850 HOMESITE VALUE LISTED BELOW 9,100 71,210 80,310 2240.18 02-11-05 2240.18 PARCEL-ID 08-01161.000	RES 511 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,892.36 -341.31 2,551.05 -255.11 -55.76 2,240.18 2,240.18 2,240.18	PAID	2,892.36 -341.31 2,551.05 -255.11 -55.76 2,240.18 2,240.18 2,240.18	PAID			
SMITH EDWIN J & ROBERTA P JT L5-20 61 SCENIC HILLS .000A IVES 018 FIRST AMERICA 7,440 30,520 37,960 1382.58 02-15-05 1382.58 PARCEL-ID 08-00751.000	RES 510 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.36 -141.06 1,054.30 -105.43 948.87 129.72 303.99 1,382.58 1,382.58	PAID	1,195.36 -141.06 1,054.30 -105.43 948.87 129.72 303.99 1,382.58 1,382.58	PAID			
SMITH ELLA S 144 DEPOT ST WEST JEFFERSON OHIO 43162 8,160 00 8,160 203.98 02-08-05 203.98 PARCEL-ID 08-00956.000	1-80 A 2836 2.864A RES 500 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	256.96 -30.32 226.64 -22.66 203.98 203.98 203.98	PAID	256.96 -30.32 226.64 -22.66 203.98 203.98 203.98	PAID			
SMITH MATTHEW S & LINDA K JT L1-80 C .053 IVES 149 DEPOT WEST JEFFERSON OHIO 43162 TRANSFER 6/3/94 170 00 170 4.25 01-26-05 4.25 PARCEL-ID 08-00955.000	RES 500 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.35 -.63 4.72 -.47 4.25 4.25 4.25	PAID	5.35 -.63 4.72 -.47 4.25 4.25 4.25	PAID			
SMITH MICHAEL B MILA INC. 5815 US RT 40 WEST JEFFERSON OH 43162 9,100 15,900 25,000 HOMESITE VALUE LISTED BELOW 9,100 15,860 24,960 674.87 12-20-04 607.58 PARCEL-ID 08-01032.000	1-302 A 12143 1.000A RES 510 02-15-05 607.58 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 11.09 **TOTAL TAXES DUE AMOUNT COLLECTED	787.25 -92.90 694.35 -69.44 -17.33 607.58 674.87 1,282.45 1,282.45	PAID	787.25 -92.90 694.35 -69.44 -17.33 607.58 .00 607.58 607.58	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
SNEDECOR JAN P & MARCIA L JT LIVES 10791 PARKWOOD DR GALLOWAY OH 43119 COMBINED 5 PARCELS 2132.28 01-19-05 PARCEL-ID 08-00636.000	2-116,117,118,119,120 LOTS 9-10-11-REAR 9-(.041AC)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,381.47 -163.02 1,218.45 -121.85 -30.46 1,066.14 1,066.14 1,066.14	 PAID	1,381.47 -163.02 1,218.45 -121.85 -30.46 1,066.14 1,066.14 1,066.14	 PAID			
	5,910	37,960	43,870								
	HOMESITE VALUE LISTED BELOW										
	5,910	37,960	43,870								
SNELL JAMIE J & LORA M JT LIVES 018 FIRST AMERICA 3217.87 02-15-05 3217.87 PARCEL-ID 08-00895.020	1-347-T LOT 19 HIDDEN CREEK (2.208A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,169.59 -492.02 3,677.57 -367.76 -91.94 3,217.87 3,217.87 3,217.87	 PAID	4,169.59 -492.02 3,677.57 -367.76 -91.94 3,217.87 3,217.87 3,217.87	 PAID			
	31,390	101,020	132,410								
	HOMESITE VALUE LISTED BELOW										
	31,390	101,020	132,410								
	06-15-05										
SNYDER CHRIS R & LYNN M JT LIVES 073 LERETA CORP 2360.59 02-15-05 2360.59 PARCEL-ID 08-01324.000	1-218-16 LOT 16 FORREST LAKE ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,989.35 -352.75 2,636.60 -263.66 -65.26 2,307.68 52.91 2,360.59 2,360.59	 PAID	2,989.35 -352.75 2,636.60 -263.66 -65.26 2,307.68 52.91 2,360.59 2,360.59	 PAID			
	18,450	76,480	94,930								
	HOMESITE VALUE LISTED BELOW										
	17,500	76,480	93,980								
	06-17-05										
SNYDER JOHN W JR & DEBRA S 4600 SNYDER LANE WEST JEFFERSON OHIO 43162 2258.92 02-14-05 2258.92 PARCEL-ID 08-00957.000	1-175 6971 1434-35 19.609A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,925.74 -345.25 2,580.49 -258.05 -63.52 2,258.92 2,258.92 2,258.92	 PAID	2,925.74 -345.25 2,580.49 -258.05 -63.52 2,258.92 2,258.92 2,258.92	 PAID			
	AUV (TAX LAND 29,030)										
	11,930	80,980	92,910								
	HOMESITE VALUE LISTED BELOW										
	10,500	80,980	91,480								
	06-13-05										
SNYDER PHILIP L & JUDY A 600 MIDDLE PIKE DR WEST JEFFERSON OH 43162 939.29 01-25-05 939.29 PARCEL-ID 08-00358.000	1-80 1410 2836 2.587A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,209.22 -142.69 1,066.53 -106.65 -20.59 939.29 939.29 939.29	 PAID	1,209.22 -142.69 1,066.53 -106.65 -20.59 939.29 939.29 939.29	 PAID			
	11,380	27,020	38,400								
	HOMESITE VALUE LISTED BELOW										
	9,830	19,820	29,650								
	05-26-05										
SNYDER RYAN & CYNTHIA 073 LERETA CORP 1070.58 02-15-05 1070.58 PARCEL-ID 08-01071.000	9-9 LOT 15 TAYLOR BLAIR EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,361.31 -160.64 1,200.67 -120.07 -30.02 1,050.58 20.00 1,070.58 1,070.58	 PAID	1,361.31 -160.64 1,200.67 -120.07 -30.02 1,050.58 20.00 1,070.58 1,070.58	 PAID			
	12,080	31,150	43,230								
	HOMESITE VALUE LISTED BELOW										
	12,080	31,150	43,230								
	06-17-05										
SNYDER SCOTT A & PATRICIA 151 COUNTRYWIDE	1-251 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,786.43 -210.80 1,575.63 -157.56		1,786.43 -210.80 1,575.63 -157.56				
	9,830	46,900	56,730								

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 956

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	9,830	46,900	56,730	2 1/2 PCT ROLLBACK	-39.39		-39.39				
					NET TAXES	1,378.68		1,378.68				
03-26-04 TRNSF FROM 08-00862.000	FEDERAL NATIONAL MORTGAGE ASSO				DELQ REAL ESTATE	1,506.18		.00				
C					**TOTAL TAXES DUE	2,884.86	PAID	1,378.68	PAID			
1506.18 07-09-04 1378.68	02-04-05 1378.68 06-06-05				AMOUNT COLLECTED	2,884.86		1,378.68				
PARCEL-ID 08-00862.000												
SPANN BRIAN C & REBECCA K JT L	1-264 2985 1.9556A				GROSS REAL ESTATE	1,144.35		1,144.35				
IVES				RES 510	TAX REDUCTION	-135.04		-135.04				
8571 SEABRIGHT DRIVE					SUBTOTAL	1,009.31		1,009.31				
POWELL OH 43065		10,770	25,570	36,340	10 PCT ROLLBACK	-100.93		-100.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.58		-24.58				
		9,830	25,570	35,400	NET TAXES	883.80		883.80				
883.80 02-09-05 883.80	06-08-05				**TOTAL TAXES DUE	883.80	PAID	883.80	PAID			
PARCEL-ID 08-00404.000					AMOUNT COLLECTED	883.80		883.80				
SPARKS TERRY L & NANCY L JT LI	5-4 57 SCENIC HILLS .00A				GROSS REAL ESTATE	2,281.77		2,281.77				
VES				RES 510	TAX REDUCTION	-269.26		-269.26				
7550 SCENIC DR					SUBTOTAL	2,012.51		2,012.51				
WEST JEFFERSON OH 43162		12,560	59,900	72,460	10 PCT ROLLBACK	-201.25		-201.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-50.31		-50.31				
		12,560	59,900	72,460	NET TAXES	1,760.95		1,760.95				
2194.66 02-15-05 2194.66	06-20-05				CURR S.A. C160101061	129.72		129.72				
					CURR S.A. C530101063	303.99		303.99				
					**TOTAL TAXES DUE	2,194.66	PAID	2,194.66	PAID			
PARCEL-ID 08-00103.000					AMOUNT COLLECTED	2,194.66		2,194.66				
SPEGAL DAVID W & AMY M	1-44 2678 45.2576				GROSS REAL ESTATE	153.67		153.67				
P O BOX 71				COM 400	TAX REDUCTION	-14.52		-14.52				
WEST JEFFERSON OH 43162	AUV (TAX LAND 79,200)				SUBTOTAL	139.15		139.15				
		4,880	00	4,880	10 PCT ROLLBACK	-13.92		-13.92				
08-02-04 SPLIT FROM 08-00582.000	SPEGAL DAVID W & AMY M				NET TAXES	125.23		125.23				
125.23 02-14-05 125.23	06-09-05				**TOTAL TAXES DUE	125.23	PAID	125.23	PAID			
PARCEL-ID 08-00582.000					AMOUNT COLLECTED	125.23		125.23				
SPEGAL DAVID W & AMY M					**TOTAL TAXES DUE	.00		.00				
P O BOX 71		00	00	00								
WEST JEFFERSON OH 43162												
08-02-04 SPLIT TO 08-00582.000	SPEGAL DAVID W & AMY M											
08-02-04 SPLIT TO 08-00582.001	LIFE IN CHRIST FELLOWSHIP INC											
PARCEL-ID 08-00582.000												
SPEGAL DAVID W & AMY M JT LIV	1-320 2678 .936A				GROSS REAL ESTATE	259.16		259.16				
ES				COM 400	TAX REDUCTION	-24.49		-24.49				
3180 GLADE RUN RD SE					SUBTOTAL	234.67		234.67				
WEST JEFFERSON OHIO 43162		8,230	00	8,230	10 PCT ROLLBACK	-23.47		-23.47				
					NET TAXES	211.20		211.20				
08-05-04 TRNSF FROM 08-00961.000	BUSCEMI THOMAS G				**TOTAL TAXES DUE	211.20	PAID	211.20	PAID			
211.20 02-14-05 211.20	06-09-05				AMOUNT COLLECTED	211.20		211.20				
PARCEL-ID 08-00961.000												
SPOHN THOMAS F & CAROLYN	5-101 2836 1.000A				GROSS REAL ESTATE	1,104.04		1,104.04				
850 TAYLOR BLAIR RD				RES 510	TAX REDUCTION	-130.28		-130.28				
WEST JEFFERSON OH 43140					SUBTOTAL	973.76		973.76				
		9,020	26,040	35,060	10 PCT ROLLBACK	-97.38		-97.38				
876.38 02-03-05 876.38	06-17-05				NET TAXES	876.38		876.38				
					**TOTAL TAXES DUE	876.38	PAID	876.38	PAID			
PARCEL-ID 08-00963.000					AMOUNT COLLECTED	876.38		876.38				
SPRING FORK CHURCH	SPECIALS ONLY				CURR S.A. C160101024	2.00		2.00				
MARK HICKS				RES 500	**TOTAL TAXES DUE	2.00	PAID	2.00	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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 LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5796 RED SAND RD HILLIARD OH 43026 4.00 02-07-05 PARCEL-ID 08-00964.000	00	00	00	AMOUNT COLLECTED	2.00		2.00				
SPRINT COMMUNICATIONS COMPANY LP ATTN: PROPERTY TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282-2913 5840.77 02-15-05 5840.77 PARCEL-ID 08-01307.000	PUBLIC UTILITY PERSONAL P/U 880 00 185,480 185,480 3 05-31-05			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,840.77 5,840.77 5,840.77 5,840.77	 PAID	5,840.77 5,840.77 5,840.77 5,840.77	 PAID			
SPRINTCOM INC ATTN: TAX DEPT P O BOX 12913 SHAWNEE MISSION KS 66282-2913 1793.09 02-25-05 1707.70 PARCEL-ID 08-01347.000	PUBLIC UTILITY P/U 880 00 54,230 54,230 3 05-31-05			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPAID PU	1,707.70 1,707.70 1,707.70 .00 ADDITIONS AND REMITTERS	 85.39 ****** 	1,707.70 1,707.70 1,793.09 3,500.79 3,500.79 -85.38	 PAID 			
SSA TRAVEL CENTERS LLC 539 S MAIN ST FINDLAY OH 45840 3313.50 02-08-05 3313.50 PARCEL-ID 08-00008.000	1-162 7829 1.056A COM 400 129,040 00 129,040 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	4,063.47 -384.03 3,679.44 -367.94 3,311.50 2.00 3,313.50 3,313.50	 PAID	4,063.47 -384.03 3,679.44 -367.94 3,311.50 2.00 3,313.50 3,313.50	 PAID			
SSA TRAVEL CENTERS LLC 539 S MAIN ST FINDLAY OH 45840 24291.69 02-08-05 24291.69 PARCEL-ID 08-00022.000	1-158 7829 16.843A COM 499 416,380 529,940 946,320 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101120 **TOTAL TAXES DUE AMOUNT COLLECTED	29,799.62 -2,816.27 26,983.35 -2,698.34 24,285.01 6.68 24,291.69 24,291.69	 PAID	29,799.62 -2,816.27 26,983.35 -2,698.34 24,285.01 6.68 24,291.69 24,291.69	 PAID			
STACHLER JEFF M & WENDI M JT LIVES 018 FIRST AMERICA 1528.24 02-15-05 1528.24 PARCEL-ID 08-00590.000	6-6 6 BYERLY MILL EST .000A RES 510 15,500 38,710 54,210 HOMESITE VALUE LISTED BELOW 15,500 38,710 54,210 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079 **TOTAL TAXES DUE AMOUNT COLLECTED	1,707.07 -201.44 1,505.63 -150.56 -37.64 1,317.43 11.37 162.19 37.25 1,528.24 1,528.24	 PAID	1,707.07 -201.44 1,505.63 -150.56 -37.64 1,317.43 11.37 162.19 37.25 1,528.24 1,528.24	 PAID			
STAFFAN ALVAN E & MARY E 10774 ASHTON COURT GALLOWAY OH 43119 118.98 02-11-05 118.98 PARCEL-ID 08-00965.000	2-64 10 PART SEC 10 RES 500 4,760 00 4,760 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.89 -17.69 132.20 -13.22 118.98 118.98 118.98	 PAID	149.89 -17.69 132.20 -13.22 118.98 118.98 118.98	 PAID			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
STAFFAN ALVIN E 10774 ASHTON CT GALLOWAY OH 43119	2-61 2 SEC 10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	118.72 -14.01 104.71		118.72 -14.01 104.71				
	3,770	00	3,770	10 PCT ROLLBACK	-10.47		-10.47				
94.24 02-11-05 94.24	06-13-05			NET TAXES **TOTAL TAXES DUE	94.24 94.24	PAID	94.24 94.24	PAID			
PARCEL-ID 08-00966.000				AMOUNT COLLECTED	94.24		94.24				
STAFFAN ALVIN E 10774 ASHTON COURT GALLOWAY OH 43119	2-62 3 PART SEC 10		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	995.71 -117.50 878.21		995.71 -117.50 878.21				
	4,350	27,270	31,620	10 PCT ROLLBACK	-87.82		-87.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.96		-21.96				
	4,350	27,270	31,620	NET TAXES	768.43		768.43				
768.43 02-11-05 768.43	06-13-05			**TOTAL TAXES DUE	768.43	PAID	768.43	PAID			
PARCEL-ID 08-00967.000				AMOUNT COLLECTED	768.43		768.43				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-168 5 SEC 10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	91.64 -10.81 80.83		91.64 -10.81 80.83				
	2,910	00	2,910	10 PCT ROLLBACK	-8.08		-8.08				
72.75 02-11-05 72.75	06-13-05			NET TAXES **TOTAL TAXES DUE	72.75 72.75	PAID	72.75 72.75	PAID			
PARCEL-ID 08-00968.000				AMOUNT COLLECTED	72.75		72.75				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-169 4 SEC 10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	148.63 -17.54 131.09		148.63 -17.54 131.09				
	4,720	00	4,720	10 PCT ROLLBACK	-13.11		-13.11				
117.98 02-11-05 117.98	06-13-05			NET TAXES **TOTAL TAXES DUE	117.98 117.98	PAID	117.98 117.98	PAID			
PARCEL-ID 08-00969.000				AMOUNT COLLECTED	117.98		117.98				
STAFFAN ALVIN E & MARY E 10774 ASHTON CT GALLOWAY OH 43119	2-170 3 20 FT SEC 10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.46 -5.13 38.33		43.46 -5.13 38.33				
	1,380	00	1,380	10 PCT ROLLBACK	-3.83		-3.83				
34.50 02-11-05 34.50	06-13-05			NET TAXES **TOTAL TAXES DUE	34.50 34.50	PAID	34.50 34.50	PAID			
PARCEL-ID 08-00970.000				AMOUNT COLLECTED	34.50		34.50				
STATE OF OHIO DEPT OF NATURAL RESOURCES 1952 BELCHER DR COLUMBUS OH 43224	1-153 9200 9435 ETC 103.24A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,076.57 -290.76 2,785.81		3,076.57 -290.76 2,785.81				
	97,700	00	97,700	10 PCT ROLLBACK	-278.58		-278.58				
				NET TAXES	2,507.23		2,507.23	250.72	2,757.95	62204	
				UNPD REAL ESTATE		250.72	2,757.95	275.80	3,033.75	62204	
				DELQ REAL ESTATE	5,760.89		5,760.89		5,760.89	62204	
				DEC INTEREST 94.63							
				**TOTAL TAXES DUE	8,268.12	******	11,026.07	*****	11,552.59		
PARCEL-ID 08-00562.000				AMOUNT COLLECTED	.00		.00				
STATON GEORGE EZRA & BETH JT L IVES 6118 NORTH ROAD NE WEST JEFFERSON OHIO 43162	1-271 2985 1.000A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	147.06 -17.35 129.71		147.06 -17.35 129.71				
	1,970	2,700	4,670	10 PCT ROLLBACK	-12.97		-12.97				
233.48 02-11-05				NET TAXES **TOTAL TAXES DUE	116.74 116.74	PAID	116.74 116.74	PAID			
PARCEL-ID 08-00475.000				AMOUNT COLLECTED	116.74		116.74				
STATON GEORGE EZRA & BETH JT L	1-245 2985 1.059A			GROSS REAL ESTATE	311.44		311.44				

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A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
IVES 6118 NORTH ROAD NE WEST JEFFERSON OHIO 43162 494.44 02-11-05 PARCEL-ID 08-00620.000	9,890	00	RES 500 9,890	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.75 274.69 -27.47 247.22 247.22 247.22	 PAID 	-36.75 274.69 -27.47 247.22 247.22 247.22	 PAID 			
STELZ RICHARD R & JUDITH M TRU STEES 6818 GREGG RD WEST JEFFERSON OH 43162 1687.82 02-07-05 1687.82 PARCEL-ID 08-00975.000	1-529 8479 10.000A 18,670 HOMESITE VALUE LISTED BELOW 9,830 06-20-05	49,510 49,050	RES 510 68,180 58,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	2,146.99 -253.35 1,893.64 -189.36 -40.88 1,663.40 24.42 1,687.82 1,687.82	 PAID 	2,146.99 -253.35 1,893.64 -189.36 -40.88 1,663.40 24.42 1,687.82 1,687.82	 PAID 			
STEPHENS STEPHEN J JR & DIANA J. LOCKWOOD 5107 GOODSON RD WEST JEFFERSON OH 43162 1869.19 02-10-05 1869.19 PARCEL-ID 08-00604.002	1-294B 2985 20.498A AUV (TAX LAND 29,760) 12,880 HOMESITE VALUE LISTED BELOW 11,340 06-17-05	63,990 63,990	AGR 111 76,870 75,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,420.64 -285.64 2,135.00 -213.50 -52.31 1,869.19 1,869.19 1,869.19	 PAID 	2,420.64 -285.64 2,135.00 -213.50 -52.31 1,869.19 1,869.19 1,869.19	 PAID 			
STEPHENSON PAUL R & CATHY E JT LIVES 018 FIRST AMERICA 1403.66 02-11-05 1403.66 PARCEL-ID 08-01135.002	1-13B 5.00A 12,740 HOMESITE VALUE LISTED BELOW 9,100 06-15-05	44,850 42,600	RES 510 57,590 51,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,813.51 -214.00 1,599.51 -159.95 -35.90 1,403.66 1,403.66 1,403.66	 PAID 	1,813.51 -214.00 1,599.51 -159.95 -35.90 1,403.66 1,403.66 1,403.66	 PAID 			
STERLING STEPHEN F & LIDS J 165 COLONIAL MTG 04-14-04 TRNSF TO 08-00532.000 IVES PARCEL-ID 08-00532.000	00	00	00 STERLING STEPHEN F LISA J JT L	**TOTAL TAXES DUE	.00		.00				
STERLING STEPHEN F & LISA J 165 COLONIAL MTG 04-13-04 TRNSF TO 08-00529.000 LIVES PARCEL-ID 08-00529.000	00	00	00 STERLING STEPHEN F & LISA J JT	**TOTAL TAXES DUE	.00		.00				
STERLING STEPHEN F & LISA J 165 COLONIAL MTG 04-13-04 TRNSF FROM 08-00530.000 STERLING STEPHEN F & LISA J 49.00 02-09-05 49.00 PARCEL-ID 08-00530.000	2-11 3 SEC 5 .000A 1,960 06-14-05	00	RES 500 1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.72 -7.28 54.44 -5.44 49.00 49.00 49.00	 PAID 	61.72 -7.28 54.44 -5.44 49.00 49.00 49.00	 PAID 			
STERLING STEPHEN F & LISA J 165 COLONIAL MTG	00	00	00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD | 07/08/05 | PAGE NO. 960

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-13-04 TRNSF TO 08-00530.000 STERLING STEPHEN F & LISA J PARCEL-ID 08-00530.000												
STERLING STEPHEN F & LISA J 165 COLONIAL MTG		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-13-04 TRNSF TO 08-00531.000 STERLING STEPHEN F & LISA J PARCEL-ID 08-00531.000												
STERLING STEPHEN F & LISA J 165 COLONIAL MTG	2-12 SEC 5.00A AND (.034618AC) VACATED ROADWAY RES 500	1,930	00	1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.78 -7.17 53.61 -5.36 48.25		60.78 -7.17 53.61 -5.36 48.25				
04-13-04 TRNSF FROM 08-00531.000 STERLING STEPHEN F & LISA J 48.25 02-09-05 48.25 06-14-05 PARCEL-ID 08-00531.000					**TOTAL TAXES DUE AMOUNT COLLECTED	48.25 48.25	PAID	48.25 48.25	PAID			
STERLING STEPHEN F & LISA J JT LIVES 165 COLONIAL MTG	2-10 2 SEC 5 .000A RES 500	1,100	00	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	34.64 -4.09 30.55 -3.06 27.49		34.64 -4.09 30.55 -3.06 27.49				
04-13-04 TRNSF FROM 08-00529.000 STERLING STEPHEN F & LISA J 27.49 02-09-05 27.49 06-14-05 PARCEL-ID 08-00529.000					**TOTAL TAXES DUE AMOUNT COLLECTED	27.49 27.49	PAID	27.49 27.49	PAID			
STERLING STEPHEN F LISA J JT LIVES 165 COLONIAL MTG	2-9 1 SEC 5 1.000A AND (.03459A) VACATED ROADWAY RES 510	4,410	37,430	41,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,317.54 -155.47 1,162.07 -116.21 -27.45 1,018.41		1,317.54 -155.47 1,162.07 -116.21 -27.45 1,018.41				
	HOMESITE VALUE LISTED BELOW	4,410	35,130	39,540	**TOTAL TAXES DUE AMOUNT COLLECTED	1,018.41 1,018.41	PAID	1,018.41 1,018.41	PAID			
04-14-04 TRNSF FROM 08-00532.000 STERLING STEPHEN F & LIDS J 1018.41 02-09-05 1018.41 06-14-05 PARCEL-ID 08-00532.000												
STETLER JOHN C & NORMA J 6610 KING PIKE WEST JEFFERSON OH 43162	6-9 9 BYERLY MILL EST RES 510	15,500	33,080	48,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,529.78 -180.52 1,349.26 -134.93 -33.73 1,180.60		1,529.78 -180.52 1,349.26 -134.93 -33.73 1,180.60				
	HOMESITE VALUE LISTED BELOW	15,500	33,080	48,580	CURR S.A. C160101144 CURR S.A. C530101078 CURR S.A. C160101079	11.40 162.19 37.25		11.40 162.19 37.25				
1391.44 01-19-05 1391.44 06-08-05 PARCEL-ID 08-00976.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,391.44 1,391.44	PAID	1,391.44 1,391.44	PAID			
STEVENS GREGORY R & TERESA M JT LIVES 2500 WILSON ROAD SE WEST JEFFERSON OHIO 43162	1-512P 8479 PARCEL M (5.405A) RES 510	16,260	55,170	71,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,249.33 -265.43 1,983.90 -198.39 -42.23 1,743.28		2,249.33 -265.43 1,983.90 -198.39 -42.23 1,743.28				
	HOMESITE VALUE LISTED BELOW	11,280	49,540	60,820	CURR S.A. C160101142	2.39		2.39				
1745.67 02-15-05 1745.67 06-20-05 PARCEL-ID 08-00200.016					**TOTAL TAXES DUE AMOUNT COLLECTED	1,745.67 1,745.67	PAID	1,745.67 1,745.67	PAID			

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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
STEVENS JAMES M 2630 WILSON RD SE WEST JEFFERSON OH 43162	1-512D 8479-8137 PARCEL 12 (22.02A) RES 510 22,520 73,050 95,570 HOMESITE VALUE LISTED BELOW 7,280 69,900 77,180	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. C160101142 UNPD S.A. C160101142 DELQ S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	3,009.50 -355.13 2,654.37 -265.44 -53.59 2,335.34 2,551.33 9.74 10.71 4,907.12 2,562.04	 233.53 .97 ******	3,009.50 -355.13 2,654.37 -265.44 -53.59 2,335.34 2,568.87 .00 9.74 10.71 .00 4,924.66 .00	 233.53 256.89 .97 1.07 *****	 2,568.87 2,825.76 10.71 11.78 5,417.12	62105 62105 62105 62105	
2562.04 09-16-04 PARCEL-ID 08-00200.004									
STEVENS JIM & JESSI 2630 WILSON ROAD WEST JEFFERSON OH 43162	1-512F 8479-8137 PARCEL 13 (21.052A) AGR 111 AUV (TAX LAND 32,810) 17,710 147,180 164,890 HOMESITE VALUE LISTED BELOW 13,860 71,600 85,460	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. C160101142 UNPD S.A. C160101142 DELQ S.A. C160101142 **TOTAL TAXES DUE AMOUNT COLLECTED	5,192.39 -612.72 4,579.67 -457.97 -59.34 4,062.36 4,438.05 8.14 8.95 8,517.50 4,447.00	 406.24 .81 ******	5,192.39 -612.72 4,579.67 -457.97 -59.34 4,062.36 4,468.60 .00 8.14 8.95 .00 8,548.05 .00	 406.24 446.86 .81 .90 *****	 4,468.60 4,915.46 8.95 9.85 9,402.86	62105 62105 62105 62105	
4042.73 08-24-04 404.27 09-16-04 PARCEL-ID 08-00200.006									
STEVERS SCOTT B & SHEILA L 5120 GOODSON RD WEST JEFFERSON OH 43162	1-293D 2985 5.469A RES 510 21,070 79,000 100,070 HOMESITE VALUE LISTED BELOW 14,560 79,000 93,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,151.20 -371.85 2,779.35 -277.94 -64.96 2,436.45 2,436.45 2,436.45	 PAID 	3,151.20 -371.85 2,779.35 -277.94 -64.96 2,436.45 2,436.45 .00	 243.65 *****	 2,680.10 2,680.10	62105	
2436.45 02-15-05 PARCEL-ID 08-00063.004									
STEWART STEVEN & BEVERLY 4358 MAPLEGROVE DR GROVE CITY OH 43123	1-347-54 LOT 53 (2.088A) HIDDEN CREEK PHASE 2 EAST RES 500 31,050 00 31,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.76 -115.38 862.38 -86.24 776.14 776.14 776.14	 PAID 	977.76 -115.38 862.38 -86.24 776.14 776.14 776.14	 PAID			
03-31-04 TRNSF FROM 08-00895.080 HIDDEN CREEK LIMITED 776.14 02-01-05 776.14 06-13-05 PARCEL-ID 08-00895.080									
STORCK DARRELL E & KIMBERLY K JT LIVES 018 FIRST AMERICA	5-106 2836 1.000A RES 510 9,150 31,860 41,010 HOMESITE VALUE LISTED BELOW 9,150 30,420 39,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.40 -152.39 1,139.01 -113.90 -27.48 997.63 997.63 997.63	 PAID 	1,291.40 -152.39 1,139.01 -113.90 -27.48 997.63 997.63 997.63	 PAID			
12-11-03 TRNSF FROM 08-00399.000 HAWKES BETTY 997.63 02-15-05 997.63 06-15-05 PARCEL-ID 08-00399.000									
STORTS BRUCE A 018 FIRST AMERICA	00 00 00	**TOTAL TAXES DUE	.00		.00				
09-03-04 TRNSF TO 08-00408.000 STORTS BRUCE A & THERESA JT LIVES									

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PARCEL-ID 08-00408.000											
STORTS BRUCE A & THERESA JT LIVES 018 FIRST AMERICA	1-252 2985 1.833A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,064.99 -125.67 939.32 -93.93 -22.92 822.47 822.47 822.47	 PAID	1,064.99 -125.67 939.32 -93.93 -22.92 822.47 822.47 822.47	 PAID			
	10,640	23,180	33,820								
	HOMESITE VALUE LISTED BELOW										
	9,830	23,180	33,010								
09-03-04 TRNSF FROM 08-00408.000 STORTS BRUCE A 822.47 02-15-05 822.47 06-15-05 PARCEL-ID 08-00408.000											
STORTS WILLIAM E & KAY L 6033 HAYDEN RUN RD HILLIARD OH 43026	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 TRNSF TO 08-00142.000 DARBY OAKS FAMILY FARMS LLC PARCEL-ID 08-00142.000											
STORTS WILLIAM E & KAY L 6033 HAYDEN RUN RD HILLIARD OH 43026 SPLIT FM 08-00142	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 TRNSF TO 08-00142.002 DARBY OAKS FAMILY FARMS LLC PARCEL-ID 08-00142.002											
STORTS WILLIAM E & KAY L 6033 HAYDEN RUN RD HILLIARD OH 43026 SPLIT FM 08-00142	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-01-04 TRNSF TO 08-00142.003 DARBY OAKS FAMLIY FARMS LLC PARCEL-ID 08-00142.003											
STOVER SOPHIE F 7530 SCENIC DR NE WEST JEFFERSON OHIO 43162	5-3 1 SCENIC HILLS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,208.59 -142.62 1,065.97 -106.60 -25.61 933.76 129.72 303.99 1,367.47 1,367.47	 PAID	1,208.59 -142.62 1,065.97 -106.60 -25.61 933.76 129.72 303.99 1,367.47 1,367.47	 PAID			
	9,830	28,550	38,380								
	HOMESITE VALUE LISTED BELOW										
	9,830	27,050	36,880								
1367.47 01-18-05 1367.47 06-20-05 PARCEL-ID 08-00979.000											
STRAUSS WILLIAM D & TAMMY A JT LIVES 2345 OLMSTEAD RD WEST JEFFERSON OH 43162	6570 1-399 5.587A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,137.86 -252.27 1,885.59 -188.56 -42.56 1,654.47 1,654.47 1,654.47	 PAID	2,137.86 -252.27 1,885.59 -188.56 -42.56 1,654.47 1,654.47 1,654.47	 PAID			
	14,340	53,550	67,890								
	HOMESITE VALUE LISTED BELOW										
	9,830	51,460	61,290								
1654.47 02-15-05 1654.47 06-08-05 PARCEL-ID 08-01160.000											
STRAWN LORETTA K PO BOX 816 SUNBURY OH 43074	1-230 A 2682 .357A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.85 -113.86 850.99 -85.10 -21.27 744.62 744.62 744.62	 PAID	964.85 -113.86 850.99 -85.10 -21.27 744.62 744.62 744.62	 PAID			
	7,470	23,170	30,640								
	HOMESITE VALUE LISTED BELOW										
	7,470	23,170	30,640								
744.62 01-27-05 744.62 05-24-05 PARCEL-ID 08-01044.000											

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STREATOR GARY E 018 FIRST AMERICA 1088.49 02-15-05 1088.49 PARCEL-ID 08-01175.000	2985 1-285 16.13A AGR 111 AUV (TAX LAND 25,640) 12,560 31,860 44,420 HOMESITE VALUE LISTED BELOW 11,340 20,150 31,490 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,398.79 -165.06 1,233.73 -123.37 -21.87 1,088.49 1,088.49 1,088.49	 PAID 	1,398.79 -165.06 1,233.73 -123.37 -21.87 1,088.49 1,088.49 1,088.49	 PAID 			
STRYKER KENT E & CAROLINE A JT SUR 8601 THOMAS LANE SE WEST JEFFERSON OHIO 43162 3065.66 12-29-04 PARCEL-ID 08-00284.000	1-436 6298 5.748A RES 510 14,500 48,400 62,900 HOMESITE VALUE LISTED BELOW 9,830 47,000 56,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,980.72 -233.73 1,746.99 -174.70 -39.46 1,532.83 1,532.83 1,532.83	 PAID 	1,980.72 -233.73 1,746.99 -174.70 -39.46 1,532.83 1,532.83 1,532.83	 PAID 			
STUKEY MARK T 805 HAYMARKET STREET WEST JEFFERSON OH 43162 1555.02 01-19-05 1555.02 PARCEL-ID 08-00457.000	5-10 71 SCENIC HILLS .000A RES 510 13,640 32,500 46,140 HOMESITE VALUE LISTED BELOW 13,640 32,500 46,140 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,452.95 -171.45 1,281.50 -128.15 -32.04 1,121.31 129.72 303.99 1,555.02 1,555.02	 PAID 	1,452.95 -171.45 1,281.50 -128.15 -32.04 1,121.31 129.72 303.99 1,555.02 1,555.02	 PAID 			
STUTZMAN RONALD R 4475 KAUFMAN ROAD PLAIN CITY OH 43064 1395.66 02-07-05 PARCEL-ID 08-00874.000	1-4 7061 2.173A RES 510 10,160 18,330 28,490 HOMESITE VALUE LISTED BELOW 9,100 11,530 20,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	897.15 -105.87 791.28 -79.13 -14.32 697.83 697.83 697.83	 PAID 	897.15 -105.87 791.28 -79.13 -14.32 697.83 697.83 697.83	 PAID 			
SULLIVAN MICHAEL L & ROSANN A JT LIVES 165 COLONIAL MTG 1469.33 02-09-05 1469.33 PARCEL-ID 08-01066.000	9-1 LOT 1 TAYLOR BLAIR EST RES 510 11,740 48,720 60,460 HOMESITE VALUE LISTED BELOW 11,740 48,720 60,460 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,903.89 -224.66 1,679.23 -167.92 -41.98 1,469.33 1,469.33 1,469.33	 PAID 	1,903.89 -224.66 1,679.23 -167.92 -41.98 1,469.33 1,469.33 1,469.33	 PAID 			
SULLIVAN WAYNE H & BARBARA 018 FIRST AMERICA 786.15 02-15-05 786.15 PARCEL-ID 08-00409.000	1-135 6000 .810A RES 510 9,310 22,910 32,220 HOMESITE VALUE LISTED BELOW 9,310 21,280 30,590 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.61 -119.73 894.88 -89.49 -21.24 784.15 2.00 786.15 786.15	 PAID 	1,014.61 -119.73 894.88 -89.49 -21.24 784.15 2.00 786.15 786.15	 PAID 			
SUNDOWNER OF OHIO LLC 1305 US RTE 42 NE LONDON OH 43140 1875.91 02-15-05 1875.91	1-186A 9490 8524 ETC .6621A COM 400 73,060 00 73,060 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,300.66 -217.43 2,083.23 -208.32 1,874.91		2,300.66 -217.43 2,083.23 -208.32 1,874.91				

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					CURR S.A. C160101120	1.00		1.00				
					**TOTAL TAXES DUE	1,875.91	PAID	1,875.91	PAID			
PARCEL-ID 08-00283.001					AMOUNT COLLECTED	1,875.91		1,875.91				
SUNDOWNER OF OHIO LLC	1-154 7929 5.4872A				GROSS REAL ESTATE	31,290.04		31,290.04				
1305 US RTE 42 NE				COM 429	TAX REDUCTION	-2,957.13		-2,957.13				
LONDON OH 43140					SUBTOTAL	28,332.91		28,332.91				
I70 & 42 SEWER ASSESS TO 2016		268,290	725,360	993,650	10 PCT ROLLBACK	-2,833.29		-2,833.29				
25502.86 02-15-05 25502.86	06-20-05				NET TAXES	25,499.62		25,499.62				
					CURR S.A. C160101120	3.24		3.24				
					**TOTAL TAXES DUE	25,502.86	PAID	25,502.86	PAID			
PARCEL-ID 08-00520.000					AMOUNT COLLECTED	25,502.86		25,502.86				
SWAN STEPHEN A & PAULINE D JT LIVES	1-347-22 LOT 80 (2.41A) HIDDEN CREEK PHASE 2 WEST				GROSS REAL ESTATE	785.99		785.99				
154				RES 500	TAX REDUCTION	-92.75		-92.75				
SECURITY NATIONAL BANK					SUBTOTAL	693.24		693.24				
		24,960	00	24,960	10 PCT ROLLBACK	-69.32		-69.32				
623.92 02-10-05 623.92	06-14-05				NET TAXES	623.92		623.92				
PARCEL-ID 08-00895.048					**TOTAL TAXES DUE	623.92	PAID	623.92	PAID			
					AMOUNT COLLECTED	623.92		623.92				
SWANEY JOHN R & CINNAMON JT LIVES	1-17 2680 5.1475A				GROSS REAL ESTATE	1,817.92		1,817.92				
018				RES 510	TAX REDUCTION	-214.52		-214.52				
FIRST AMERICA					SUBTOTAL	1,603.40		1,603.40				
		12,880	44,850	57,730	10 PCT ROLLBACK	-160.34		-160.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.52		-32.52				
		9,100	37,740	46,840	NET TAXES	1,410.54		1,410.54				
1410.54 02-15-05 1410.54	06-15-05				**TOTAL TAXES DUE	1,410.54	PAID	1,410.54	PAID			
PARCEL-ID 08-00789.000					AMOUNT COLLECTED	1,410.54		1,410.54				
SWARTZ DAN E & LANA J JT LIVES	9-12 LOT 21 TAYLOR BLAIR EST				GROSS REAL ESTATE	1,617.96		1,617.96				
7103 HIGHLAND CT				RES 510	TAX REDUCTION	-190.92		-190.92				
WEST JEFFERSON OH 43162					SUBTOTAL	1,427.04		1,427.04				
		9,670	41,710	51,380	10 PCT ROLLBACK	-142.70		-142.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.68		-35.68				
		9,670	41,710	51,380	NET TAXES	1,248.66		1,248.66				
1268.66 02-14-05 1268.66	06-15-05				CURR S.A. C160101168	20.00		20.00				
					**TOTAL TAXES DUE	1,268.66	PAID	1,268.66	PAID			
PARCEL-ID 08-01074.000					AMOUNT COLLECTED	1,268.66		1,268.66				
SWEET WILLIAM S	1-496 6299 2.153A				GROSS REAL ESTATE	1,580.80		1,580.80				
1095 W JEFF KIOUSVILLE RD				RES 510	TAX REDUCTION	-186.54		-186.54				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,394.26		1,394.26				
TRANSFER 8/28/92		10,960	39,240	50,200	10 PCT ROLLBACK	-139.43		-139.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.07		-34.07				
		9,830	39,240	49,070	NET TAXES	1,220.76		1,220.76				
1220.76 02-08-05 1220.76	06-15-05				**TOTAL TAXES DUE	1,220.76	PAID	1,220.76	PAID			
PARCEL-ID 08-00987.000					AMOUNT COLLECTED	1,220.76		1,220.76				
TABOR FARON L & RHONDA L JT LIVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
018												
FIRST AMERICA												
01-08-04 TRNSF TO 08-00525.000 USTEES	TABOR FARON L SR & RHONDA L TR											
PARCEL-ID 08-00525.000												
TABOR FARON L SR & RHONDA L TR USTEES	1-240 2985 2.9198A				GROSS REAL ESTATE	2,661.85		2,661.85				
018				RES 510	TAX REDUCTION	-314.11		-314.11				
FIRST AMERICA					SUBTOTAL	2,347.74		2,347.74				
		11,710	72,820	84,530	10 PCT ROLLBACK	-234.77		-234.77				

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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
01-08-04 TRNSF FROM 08-00525.000 VES 2055.58 02-15-05 2055.58 PARCEL-ID 08-00525.000	HOMESITE VALUE LISTED BELOW 9,830	72,820	82,650 00 TABOR FARON L & RHONDA L JT LI 06-16-05	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-57.39 2,055.58 2,055.58 2,055.58	PAID	-57.39 2,055.58 2,055.58 2,055.58	PAID			
TABOR FARRET L & CHARLOTTE K JT LIVES 018 FIRST AMERICA 1166.48 02-15-05 1166.48 PARCEL-ID 08-01227.002	1-236D 2985 3157 ETC 13.484A 22,090 HOMESITE VALUE LISTED BELOW 9,830	25,510 23,810	RES 510 47,600 33,640 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,498.92 -176.88 1,322.04 -132.20 -23.36 1,166.48 1,166.48 1,166.48	PAID	1,498.92 -176.88 1,322.04 -132.20 -23.36 1,166.48 1,166.48 1,166.48	PAID			
TANNER DONNA M DONNA REGIS 3700 W HURON RIVER DR ANN ARBOR MI 48103 1502.08 02-15-05 PARCEL-ID 08-00989.000	1-184 10589 2.571A 11,370 HOMESITE VALUE LISTED BELOW 9,830	19,450 18,050	RES 510 30,820 27,880 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.52 -114.52 856.00 -85.60 -19.36 751.04 751.04 751.04	PAID	970.52 -114.52 856.00 -85.60 -19.36 751.04 751.04 751.04	PAID			
TARGET CORP PROPERTY TAX DEPT PO BOX 9456 JT-3804 MINNEAPOLIS MN 55440 22.58 02-09-05 22.58 PARCEL-ID 08-00178.001	1-181-A 6971 .935A 880	00	COM 400 880 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.71 -2.62 25.09 -2.51 22.58 22.58 22.58	PAID	27.71 -2.62 25.09 -2.51 22.58 22.58 22.58	PAID			
TAYLOR PHILEMON H 248 E HIGH ST LONDON OH 43140 2552.91 02-14-05 2552.91 PARCEL-ID 08-01214.000	1-311 7876 5.681A 18,220	81,260	COM 410 99,480 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,132.63 -296.06 2,836.57 -283.66 2,552.91 2,552.91 2,552.91	PAID	3,132.63 -296.06 2,836.57 -283.66 2,552.91 2,552.91 2,552.91	PAID			
TAYLOR RICHARD W & JODY 169 E MAIN APT 1 WEST JEFFERSON OH 43162 35.00 02-15-05 35.00 PARCEL-ID 08-01000.000	2-110 6 PART SEC 15 1,400	00	RES 500 1,400 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.09 -5.20 38.89 -3.89 35.00 35.00 35.00	PAID	44.09 -5.20 38.89 -3.89 35.00 35.00 35.00	PAID			
TAYLOR RICHARD W & JODY 169 E MAIN APT A WEST JEFFERSON OH 43162 1236.02 02-15-05 1236.02 PARCEL-ID 08-01001.000	2-112 20 SEC 15 3,570 HOMESITE VALUE LISTED BELOW 3,570	47,290 47,290	RES 510 50,860 50,860 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,601.58 -188.99 1,412.59 -141.26 -35.31 1,236.02 1,236.02 1,236.02	PAID	1,601.58 -188.99 1,412.59 -141.26 -35.31 1,236.02 1,236.02 1,236.02	PAID			
TAYLOR RICHARD W & JODY 169 E MAIN APT A	2-113 19 SEC 15		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	77.15 -9.10 68.05		77.15 -9.10 68.05				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
WEST JEFFERSON OH 43162 61.24 02-15-05 61.24 PARCEL-ID 08-01002.000	2,450 06-14-05	00	2,450	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.81 61.24 61.24 61.24	 PAID	-6.81 61.24 61.24 61.24	 PAID			
TAYLOR RICHARD W & JODY 291 GREENWOOD DR GALLOWAY OH 43119 73.24 02-15-05 PARCEL-ID 08-01003.000	2-114 18 SEC 15 2,930	00	RES 500 2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.27 -10.89 81.38 -8.14 73.24 73.24 73.24	 PAID	92.27 -10.89 81.38 -8.14 73.24 73.24 .00	 7.32 ***** 	80.56 80.56	62105	
TAYLOR RONALD A & MAXINE E JT LIVES 140 DARBY DRIVE GALLOWAY OH 43119 867.83 02-04-05 867.83 PARCEL-ID 08-01004.000	3-110 11 DARBYCREST 6,270 HOMESITE VALUE LISTED BELOW 6,270 06-07-05	29,440 29,440	RES 510 35,710 35,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.51 -132.70 991.81 -99.18 -24.80 867.83 867.83 867.83	 PAID	1,124.51 -132.70 991.81 -99.18 -24.80 867.83 867.83 867.83	 PAID			
TAYLOR RONALD A & MAXINE E JT LIVES 140 DARBY DRIVE GALLOWAY OH 43119 13.00 02-04-05 13.00 PARCEL-ID 08-01005.000	3-55 41 DARBYCREST 520 06-07-05	00	RES 500 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.37 -1.93 14.44 -1.44 13.00 13.00 13.00	 PAID	16.37 -1.93 14.44 -1.44 13.00 13.00 13.00	 PAID			
TAYLOR TERRY A & SUSIE A JT LI IVES 5255 GOODSON ROAD WEST JEFFERSON OHIO 43162 1273.14 01-25-05 1273.14 PARCEL-ID 08-00604.008	1-294-H 2985 5.01A AG DIST 06/09 AGR 111 AUV (TAX LAND 14,290) 11,110 HOMESITE VALUE LISTED BELOW 10,500 06-01-05	41,260 41,260	52,370 51,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,649.13 -194.60 1,454.53 -145.45 -35.94 1,273.14 1,273.14 1,273.14	 PAID	1,649.13 -194.60 1,454.53 -145.45 -35.94 1,273.14 1,273.14 1,273.14	 PAID			
TAYLOR TERRY A & SUSIE A JT LI IVES 5255 GOODSON ROAD WEST JEFFERSON OHIO 43162 98.99 01-25-05 98.99 PARCEL-ID 08-00604.009	1-294-I 2985 35.023A AG DIST 06/09 AGR 100 AUV (TAX LAND 33,090) 3,960 06-01-05	00	3,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.70 -14.71 109.99 -11.00 98.99 98.99 98.99	 PAID	124.70 -14.71 109.99 -11.00 98.99 98.99 98.99	 PAID			
TAYLOR TERRY A & SUSIE A JT LI VES 5255 GOODSON RD WEST JEFFERSON OH 43162 57.00 01-25-05 57.00 PARCEL-ID 08-00452.000	1-291 2985 20.718A AUV (TAX LAND 19,580) 2,280 06-01-05	00	AGR 110 2,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00	 PAID	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00	 PAID			
TAYLOR TERRY A & SUSIE A JT LI VES 5255 GOODSON RD WEST JEFFERSON OH 43162 40.25 01-25-05 40.25 PARCEL-ID 08-00452.007	1-291-G 2985 20.7177A AUV (TAX LAND 19,580) 1,610 06-01-05	00	AGR 110 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.70 -5.98 44.72 -4.47 40.25 40.25 40.25	 PAID	50.70 -5.98 44.72 -4.47 40.25 40.25 40.25	 PAID			

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
TAYLOR TIMOTHY D & BETTY ANN J	1-428 2445 .366A			GROSS REAL ESTATE	547.61		547.61				
T LIVES			RES 510	TAX REDUCTION	-64.62		-64.62				
018				SUBTOTAL	482.99		482.99				
FIRST AMERICA	8,120	9,270	17,390	10 PCT ROLLBACK	-48.30		-48.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.05		-11.05				
	8,120	7,790	15,910	NET TAXES	423.64		423.64				
423.64 02-15-05 423.64	06-16-05			**TOTAL TAXES DUE	423.64	PAID	423.64	PAID			
PARCEL-ID 08-01029.000				AMOUNT COLLECTED	423.64		423.64				
TEETERS MYRNA	1-307 7876 2.954A			GROSS REAL ESTATE	1,565.05		1,565.05				
81 E COURT			COM 480	TAX REDUCTION	-147.91		-147.91				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,417.14		1,417.14				
	12,490	37,210	49,700	10 PCT ROLLBACK	-141.71		-141.71				
1275.43 02-08-05 1275.43	06-09-05			NET TAXES	1,275.43		1,275.43				
				**TOTAL TAXES DUE	1,275.43	PAID	1,275.43	PAID			
PARCEL-ID 08-01006.000				AMOUNT COLLECTED	1,275.43		1,275.43				
THIRTY FOUR CORP 68% & M 3 T C	1-195 3888 10929 44.88AC			GROSS REAL ESTATE	1,220.55		1,220.55				
ORP 32%			AGR 111	TAX REDUCTION	-144.03		-144.03				
34 N. HIGH STREET	AUV (TAX LAND 51,970)			SUBTOTAL	1,076.52		1,076.52				
COLUMBUS OHIO 43215	15,600	23,160	38,760	10 PCT ROLLBACK	-107.65		-107.65				
				NET TAXES	968.87		968.87				
968.87 02-10-05 968.87	06-15-05			**TOTAL TAXES DUE	968.87	PAID	968.87	PAID			
PARCEL-ID 08-00143.000				AMOUNT COLLECTED	968.87		968.87				
THOMAS BERTHA LOUISE ETAL JT L	4-17 2679 .074A			GROSS REAL ESTATE	506.99		506.99				
IVES			RES 510	TAX REDUCTION	-59.83		-59.83				
NESLEY WALLACE				SUBTOTAL	447.16		447.16				
PO BOX 413	3,920	12,180	16,100	10 PCT ROLLBACK	-44.72		-44.72				
WEST JEFFERSON OH 43162	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.18		-11.18				
CAMP WISSALOHICHAN ASSESSMENT	3,920	12,180	16,100	NET TAXES	391.26		391.26	39.13	430.39	62100	
				UNPD REAL ESTATE		39.13	430.39	43.04	473.43	62100	
				DELQ REAL ESTATE	3,989.22		3,989.22		3,989.22	62100	
				DEC INTEREST 65.53							
				CURR S.A. C530101265	322.79		322.79	32.28	355.07	62102	
				UNPD S.A. C530101265		32.28	355.07	35.51	390.58	62102	
				DELQ S.A. C160101263	1,581.80		1,581.80		1,581.80	62102	
				DEC INTEREST 25.98							
				DELQ S.A. C160101264	1,578.03		1,578.03		1,578.03	62102	
				DEC INTEREST 25.92							
				DELQ S.A. C530101265	1,892.88		1,892.88		1,892.88	62102	
				DEC INTEREST 31.09							
				**TOTAL TAXES DUE	9,755.98	******	10,541.44	*****	10,691.40		
PARCEL-ID 08-01009.000				AMOUNT COLLECTED	.00		.00				
THOMAS CARL E	1-502 10698 6306 139.640A			GROSS REAL ESTATE	1,409.18		1,409.18				
38 A EASTGATE AVE			AGR 111	TAX REDUCTION	-166.29		-166.29				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 142,360)			SUBTOTAL	1,242.89		1,242.89				
	28,400	16,350	44,750	10 PCT ROLLBACK	-124.29		-124.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.71		-17.71				
	11,340	14,160	25,500	NET TAXES	1,100.89		1,100.89				
1100.89 02-04-05 1100.89	05-26-05			**TOTAL TAXES DUE	1,100.89	PAID	1,100.89	PAID			
PARCEL-ID 08-01010.000				AMOUNT COLLECTED	1,100.89		1,100.89				
THOMAS DANIEL E				**TOTAL TAXES DUE	.00		.00				
RONALD & RITA HUMPHRIES	00	00	00								
216 W MAIN ST											
WEST JEFFERSON OH 43162											
03-19-04 TRNSF TO 08-00202.000 JP MORGAN CHASE BANK											
PARCEL-ID 08-00202.000											

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | 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
THOMAS DANIEL E & ATONYA K JT LIVES 6937 PERSIMMON WAY GROVE CITY OH 43123 CASE # 99CV-11-199	5-50 46 SCENIC HILLS .000A		RES 500 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 3.73 **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 3.75 227.34 264.84 .00	 3.75 ******	47.24 -5.57 41.67 -4.17 37.50 41.25 227.34 306.09 .00	 4.13 *****	41.25 45.38 227.34 313.97	6 2 1 02 6 2 1 02 6 2 1 02	
PARCEL-ID 08-00759.000											
THOMAS DAVID D 2415 KIOUSVILLE WEST JEFFERSON OHIO 43162 1196.38 02-03-05 1196.38 PARCEL-ID 08-01011.000	1-505 7055 6306 123.34A AUV (TAX LAND 126,950) 23,940 HOMESITE VALUE LISTED BELOW 11,340 06-10-05	24,840 21,720	AGR 111 48,780 33,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,536.08 -181.26 1,354.82 -135.48 -22.96 1,196.38 1,196.38 1,196.38	 PAID	1,536.08 -181.26 1,354.82 -135.48 -22.96 1,196.38 1,196.38 1,196.38	 PAID			
THOMAS FAMILY LLC 1601 BETHEL RD COLUMBUS OH 43220 465.00 02-07-05 465.00 PARCEL-ID 08-00732.000	1-366 2445 16.5984A 12,780 06-08-05	5,340	COM 499 18,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	570.60 -53.93 516.67 -51.67 465.00 465.00 465.00	 PAID	570.60 -53.93 516.67 -51.67 465.00 465.00 465.00	 PAID			
THOMPSON GARY R & VICKI K 018 FIRST AMERICA 1944.93 02-15-05 1944.93 PARCEL-ID 08-00011.000	1-527 7628 7.00A 15,730 HOMESITE VALUE LISTED BELOW 9,830 06-15-05	59,170 55,690	RES 510 74,900 65,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 CURR S.A. C530101051 **TOTAL TAXES DUE AMOUNT COLLECTED	2,358.60 -278.32 2,080.28 -208.03 -45.49 1,826.76 20.45 97.72 1,944.93 1,944.93	 PAID	2,358.60 -278.32 2,080.28 -208.03 -45.49 1,826.76 20.45 97.72 1,944.93 1,944.93	 PAID			
THOMPSON PAUL L & OLIVE L JT LIVES 6070 NORTH RD NE WEST JEFFERSON OH 43162 606.10 01-28-05 606.10 PARCEL-ID 08-01040.000	1-242 2985 .832A 9,300 HOMESITE VALUE LISTED BELOW 9,300 05-27-05	15,640 15,640	RES 510 24,940 24,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.36 -92.67 692.69 -69.27 -17.32 606.10 606.10 606.10	 PAID	785.36 -92.67 692.69 -69.27 -17.32 606.10 606.10 606.10	 PAID			
THOMPSON RONALD D & LYNN A JT LIVES 091 WELLS FARGO 181.22 02-11-05 181.22 PARCEL-ID 08-00448.001	1-470A 2836 1.5305A 7,250 06-10-05	00	RES 500 7,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	228.30 -26.94 201.36 -20.14 181.22 181.22 181.22	 PAID	228.30 -26.94 201.36 -20.14 181.22 181.22 181.22	 PAID			
THOMPSON THEODORE VAN JR & TRACY ELLEN 2574 HARBOR RIDGE CT GROVE CITY OH 43123	1-114 6000 2.0000A 16,020	1,370	RES 599 17,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	547.61 -64.62 482.99 -48.30 434.69		547.61 -64.62 482.99 -48.30 434.69				

TAX RATE 62.98
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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
11-16-04 TRNSF FROM 08-00071.000 NELSON DOUGLAS & SHARON 997.27 08-23-04 869.38 PARCEL-ID 08-00071.000	02-15-05	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	997.27 1,431.96 1,431.96	PAID	.00 434.69 434.69	PAID			
THRASHER JENNIFER W & WILLIAM T JT LIVES 018 FIRST AMERICA 984.47 02-15-05 984.47 PARCEL-ID 08-00557.001	1-368-A 2445 4.4441A RES 510 13,220 27,130 40,350 HOMESITE VALUE LISTED BELOW 9,830 24,930 34,760 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,270.62 -149.94 1,120.68 -112.07 -24.14 984.47 984.47 984.47	PAID	1,270.62 -149.94 1,120.68 -112.07 -24.14 984.47 984.47 984.47	PAID			
THUM DALE L 018 FIRST AMERICA 940.45 02-15-05 940.45 PARCEL-ID 08-01016.000	5-66 7 SCENIC HILLS RES 510 7,580 25,780 33,360 HOMESITE VALUE LISTED BELOW 7,580 25,780 33,360 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.51 -123.96 926.55 -92.66 -23.16 810.73 129.72 940.45 940.45	PAID	1,050.51 -123.96 926.55 -92.66 -23.16 810.73 129.72 940.45 940.45	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 72.00 02-01-05 PARCEL-ID 08-01017.000	5-64 5 SCENIC HILLS RES 500 1,440 00 1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 75.00 02-01-05 PARCEL-ID 08-01018.000	5-56 52 SCENIC HILLS RES 500 1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.24 -5.57 41.67 -4.17 37.50 37.50 37.50	PAID	47.24 -5.57 41.67 -4.17 37.50 37.50 37.50	PAID			
THUM FREDERICK W 821 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 1585.84 02-01-05 PARCEL-ID 08-01019.000	5-65 6 SCENIC HILLS RES 510 7,170 20,120 27,290 HOMESITE VALUE LISTED BELOW 7,170 20,120 27,290 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	859.36 -101.41 757.95 -75.80 -18.95 663.20 129.72 792.92 792.92	PAID	859.36 -101.41 757.95 -75.80 -18.95 663.20 129.72 792.92 792.92	PAID			
TIMMONS ELIZABETH TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324 622.92 02-14-05 622.92 PARCEL-ID 08-00611.000	1-192 9232 6971 278.057A AGR 110 AUV (TAX LAND 262,770) 24,920 00 24,920 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	784.73 -92.60 692.13 -69.21 622.92 622.92 622.92	PAID	784.73 -92.60 692.13 -69.21 622.92 622.92 622.92	PAID			
TIMMONS ROGER L TRUSTEE 9872 WYANDOT ST HUNTSVILLE OH 43324 207.97 02-14-05 207.97 	1-149 8926 8927 100.114A AGR 110 AUV (TAX LAND 4,610) 8,320 00 8,320 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	262.00 -30.92 231.08 -23.11 207.97		262.00 -30.92 231.08 -23.11 207.97				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | 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
PARCEL-ID 08-00610.000				**TOTAL TAXES DUE AMOUNT COLLECTED	207.97 207.97	PAID	207.97 207.97	PAID			
TIMMONS ROGER L TRUSTEE 1/3 ETAL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 1194.57 02-14-05 1194.57 PARCEL-ID 08-01020.000	1-20 2681 ETC 169.347A AUV (TAX LAND 170,540) 27,560	18,220	AGR 111 45,780 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101104 **TOTAL TAXES DUE AMOUNT COLLECTED	1,441.61 -170.11 1,271.50 -127.15 1,144.35 50.22 1,194.57 1,194.57	 PAID	1,441.61 -170.11 1,271.50 -127.15 1,144.35 50.22 1,194.57 1,194.57	 PAID			
TIMMONS ROGER L TRUSTEE 1/3 ETAL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 32.50 02-14-05 32.50 PARCEL-ID 08-01021.000	1-22 2680 ETC 15.8643A AUV (TAX LAND 14,990) 1,300	00	AGR 110 1,300 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.94 -4.83 36.11 -3.61 32.50 32.50 32.50	 PAID	40.94 -4.83 36.11 -3.61 32.50 32.50 32.50	 PAID			
TINGLE GERALD & CAROLE A JT LIVES 3660 TAYLOR BLAIR LONDON OHIO 43140 1412.79 02-10-05 1412.79 PARCEL-ID 08-00339.000	1-118 6000 19.000A 25,480 HOMESITE VALUE LISTED BELOW 9,100	31,890 28,990	RES 510 57,370 38,090 05-26-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	1,806.58 -213.18 1,593.40 -159.34 -26.45 1,407.61 5.18 1,412.79 1,412.79	 PAID	1,806.58 -213.18 1,593.40 -159.34 -26.45 1,407.61 5.18 1,412.79 1,412.79	 PAID			
TIPTON RONALD L JR & AMY L JT LIVES 091 WELLS FARGO 1211.24 02-11-05 1211.24 PARCEL-ID 08-00045.000	1-374 7 LU DEL EST 9,080 HOMESITE VALUE LISTED BELOW 9,080	40,690 38,230	RES 510 49,770 47,310 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,567.26 -184.94 1,382.32 -138.23 -32.85 1,211.24 1,211.24 1,211.24	 PAID	1,567.26 -184.94 1,382.32 -138.23 -32.85 1,211.24 1,211.24 1,211.24	 PAID			
TOBIAS BRIAN G & BELINDA 1880 UPPER VALLEY DR WEST JEFFERSON OHIO 43162 1817.47 12-29-04 1817.47 PARCEL-ID 08-00169.000	8-18 LOT 13 ENCHANTED VALLEY .00A 15,970 HOMESITE VALUE LISTED BELOW 15,970	58,610 58,610	RES 510 74,580 74,580 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,348.52 -277.13 2,071.39 -207.14 -51.78 1,812.47 5.00 1,817.47 1,817.47	 PAID	2,348.52 -277.13 2,071.39 -207.14 -51.78 1,812.47 5.00 1,817.47 1,817.47	 PAID			
TODD DENNIS & WINONA DENNIS & WENDY TODD 9186 W BROAD ST GALLOWAY OH 43119 19.00 02-14-05 PARCEL-ID 08-00859.000	3-14 15 N PT SEC 21 .000A 380	00	RES 500 380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.41 10.56 -1.06 9.50 9.50 9.50	 PAID	11.97 -1.41 10.56 -1.06 9.50 9.50 9.50	 PAID			
TODD DENNIS & WINONA DENNIS & WENDY TODD 9186 W BROAD ST GALLOWAY OH 43119	3-15 16 SEC 21 .000A 400	00	RES 500 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.60 -1.49 11.11 -1.11 10.00		12.60 -1.49 11.11 -1.11 10.00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
20.00 02-14-05 PARCEL-ID 08-00860.000				**TOTAL TAXES DUE AMOUNT COLLECTED	10.00 10.00	PAID	10.00 10.00	PAID			
TODD DENNIS & WINONA DENNIS & WENDY TODD 9186 W BROAD ST GALLOWAY OH 43119 1481.96 02-14-05 PARCEL-ID 08-00861.000	3-16 71 DARBYCREST .000A 9,460 HOMESITE VALUE LISTED BELOW 9,460	21,030 21,030	RES 510 30,490 30,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.13 -113.30 846.83 -84.68 -21.17 740.98 740.98 740.98	 PAID	960.13 -113.30 846.83 -84.68 -21.17 740.98 740.98 740.98	 PAID			
TODD DENNIS & WINONA 9186 WEST BROAD STREET GALLOWAY OH 43119 1828.74 02-14-05 PARCEL-ID 08-00918.000	1-67 2677 .886A 9,360	27,220	RES 510 36,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,151.90 -135.93 1,015.97 -101.60 914.37 914.37 914.37	 PAID	1,151.90 -135.93 1,015.97 -101.60 914.37 914.37 914.37	 PAID			
TODD DENNIS W & WINONA 6055 US 40 SE WEST JEFFERSON OH 43162 TRANSFER 11/23/94 2176.20 02-14-05 PARCEL-ID 08-00922.000	1-307 A 7876 1.136A 8,870	33,530	COM 429 42,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,335.18 -126.18 1,209.00 -120.90 1,088.10 1,088.10 1,088.10	 PAID	1,335.18 -126.18 1,209.00 -120.90 1,088.10 1,088.10 1,088.10	 PAID			
TODD DENNIS W & WINONA JT LIVES 9186 W BROAD ST GALLOWAY OH 43119 2204.20 02-14-05 PARCEL-ID 08-01204.000	2677 1-68 1.655A 10,480 HOMESITE VALUE LISTED BELOW 9,830	34,610 26,170	RES 510 45,090 36,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.88 -167.55 1,252.33 -125.23 -25.00 1,102.10 1,102.10 1,102.10	 PAID	1,419.88 -167.55 1,252.33 -125.23 -25.00 1,102.10 1,102.10 1,102.10	 PAID			
TODD DENNIS W & WINONA R 9186 W BROAD ST GALLOWAY OH 43119 TRANSFER 6/4/93 1076.84 02-14-05 PARCEL-ID 08-00542.000	1-66 2677 .573A 8,630	12,910	RES 510 21,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.29 -80.04 598.25 -59.83 538.42 538.42 538.42	 PAID	678.29 -80.04 598.25 -59.83 538.42 538.42 538.42	 PAID			
TODD DENNIS W & WINONA R 9186 W BROAD ST GALLOWAY OH 43119 156.48 02-14-05 PARCEL-ID 08-01197.000	2679 1-69A .913A 3,130	00	RES 500 3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID			
TODD DENNIS W & WINONA R JT LIVES 9186 W BROAD STREET GALLOWAY OHIO 43119 241.98 02-14-05 PARCEL-ID 08-00259.000	1-305 7876 12143 29.090A AUV (TAX LAND 27,490) 4,840	00	AGR 110 4,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.41 -17.98 134.43 -13.44 120.99 120.99 120.99	 PAID	152.41 -17.98 134.43 -13.44 120.99 120.99 120.99	 PAID			
TOEBBEN MATTHIAS	1-172 9391 12918 6.696A			GROSS REAL ESTATE	1,467.12		1,467.12				

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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
835 ROSEWOOD DR VILLA HILLS KY 41011			COM 452	TAX REDUCTION SUBTOTAL	-138.65 1,328.47		-138.65 1,328.47				
	40,710	5,880	46,590	10 PCT ROLLBACK NET TAXES	-132.85 1,195.62		-132.85 1,195.62				
1195.62 01-25-05 1195.62	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,195.62 1,195.62	PAID	1,195.62 1,195.62	PAID			
PARCEL-ID 08-01026.000											
TOLLIVER GUY N 225 PC GEORGEVILLE RD SE GALLOWAY OHIO 43119	1-333 2678 .461A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	802.68 -94.72 707.96		802.68 -94.72 707.96				
	8,140	17,350	25,490	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-70.80 -17.70		-70.80 -17.70				
	HOMESITE VALUE LISTED BELOW 8,140	17,350	25,490	NET TAXES UNPD REAL ESTATE	619.46	61.95	619.46 681.41				
1307.17 05-19-05				CURR S.A. C160101156 UNPD S.A. C160101156	3.00	.30	3.00 3.30				
PARCEL-ID 08-00162.000				**TOTAL TAXES DUE AMOUNT COLLECTED	622.46 .00	******	1,307.17 1,307.17	PAID			
TONTI PATRICIA A 6395 JOHNSON RD GALLOWAY OH 43119	1-301 12143 45.500A		COM 463	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5,951.92 -562.50 5,389.42		5,951.92 -562.50 5,389.42				
	48,230	140,780	189,010	10 PCT ROLLBACK NET TAXES	-538.94 4,850.48		-538.94 4,850.48	485.05	5,335.53	62105	
				UNPD REAL ESTATE **TOTAL TAXES DUE	4,850.48	485.05 ******	5,335.53 10,186.01	533.55 *****	5,869.08 11,204.61	62105	
PARCEL-ID 08-00459.000				AMOUNT COLLECTED	.00		.00				
TOY MICHAEL LEE & DONNA MARIE JT LIVES 1920 BYERLY MILL RD NE WEST JEFFERSON OHIO 43162	1-143 B 9435 7.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,578.59 -186.28 1,392.31		1,578.59 -186.28 1,392.31				
	14,560	35,570	50,130	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-139.23 -31.02		-139.23 -31.02				
	HOMESITE VALUE LISTED BELOW 9,100	35,570	44,670	NET TAXES **TOTAL TAXES DUE	1,222.06 1,222.06	PAID	1,222.06 1,222.06	PAID			
1222.06 02-11-05 1222.06 PARCEL-ID 08-01027.000	06-20-05			AMOUNT COLLECTED	1,222.06		1,222.06				
TRANSCOMMUNICATIONS INC 6125 PRESERVATION DR CHATTANOOGA TN 37416	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS	8.50 8.50	.85	8.50 8.50 9.35	.85 .94	9.35 10.29	62105 62105	
	00	270	270	**TOTAL TAXES DUE AMOUNT COLLECTED	8.50 .00	******	17.85 .00	*****	19.64		
PARCEL-ID 08-01349.000											
TRESSELT KARL J KARL TRESSELT 1624 MIDDLECOFF CT COLUMBUS OH 43228	1-347-66 LOT 65 (2.448A) HIDDEN CREEK PHASE 2 EAST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,009.57 -119.13 890.44		1,009.57 -119.13 890.44				
	32,060	00	32,060	10 PCT ROLLBACK NET TAXES	-89.04 801.40		-89.04 801.40				
801.40 01-21-05 801.40 PARCEL-ID 08-00895.092	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	801.40 801.40	PAID	801.40 801.40	PAID			
TRIMMER MARTIN FRANCES & MARCELLA COLLEEN 018 FIRST AMERICA	6-17 17 BYERLY MILL EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,017.56 -238.08 1,779.48		2,017.56 -238.08 1,779.48				
	17,530	46,540	64,070	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-177.95 -44.49		-177.95 -44.49				
	HOMESITE VALUE LISTED BELOW 17,530	46,540	64,070	NET TAXES CURR S.A. C160101144	1,557.04 10.28		1,557.04 10.28				
1766.76 02-15-05 1766.76	06-15-05			CURR S.A. C530101078 CURR S.A. C160101079	162.19 37.25		162.19 37.25				
PARCEL-ID 08-01136.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,766.76 1,766.76	PAID	1,766.76 1,766.76	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROIANO ANTHONY P & GLORIA A JT LIVES 151 COUNTRYWIDE FUNDING 1381.66 02-02-05 1381.66 PARCEL-ID 08-01078.000	9-19 LOT 26 TAYLOR BLAIR EST RES 510 11,140 44,890 56,030 HOMESITE VALUE LISTED BELOW 11,140 44,890 56,030 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.38 -208.20 1,556.18 -155.62 -38.90 1,361.66 20.00 1,381.66 1,381.66	PAID	1,764.38 -208.20 1,556.18 -155.62 -38.90 1,361.66 20.00 1,381.66 1,381.66	PAID			
TROYER ERVIN E & ESTHER M JT LIVES 5180 CONVERSE HUFF RD PLAIN CITY OH 43064 789.39 02-11-05 789.39 PARCEL-ID 08-00895.033	1-347-7 LOT 32 HIDDEN CREEK (2.283A) RES 500 31,580 00 31,580 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.45 -117.35 877.10 -87.71 789.39 789.39 789.39	PAID	994.45 -117.35 877.10 -87.71 789.39 789.39 789.39	PAID			
TRUXALL DIXIE A & DANIEL R 3840 BRECK AVENUE GROVE CITY OHIO 43123 632.66 02-14-05 632.66 PARCEL-ID 08-01028.000	1-281 2985 1.260A RES 510 10,080 15,230 25,310 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	797.01 -94.05 702.96 -70.30 632.66 632.66 632.66	PAID	797.01 -94.05 702.96 -70.30 632.66 632.66 632.66	PAID			
TSM INVESTMENTS PLL AN OH LLP 9679 W BROAD ST WEST JEFFERSON OHIO 43162 1402.81 02-03-05 1402.81 PARCEL-ID 08-00558.000	1-316 2677 ETC 1.999A RES 510 10,810 45,310 56,120 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,767.22 -208.54 1,558.68 -155.87 1,402.81 1,402.81 1,402.81	PAID	1,767.22 -208.54 1,558.68 -155.87 1,402.81 1,402.81 1,402.81	PAID			
TURNER MICHAEL R & MONICA F JT LIVES 7020 FAYETTE DRIVE WEST JEFFERSON OH 43162 1395.01 02-14-05 1395.01 PARCEL-ID 08-01085.000	9-27 LOT 10 TAYLOR BLAIR EST RES 510 10,660 45,920 56,580 HOMESITE VALUE LISTED BELOW 10,660 45,920 56,580 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,781.70 -210.25 1,571.45 -157.15 -39.29 1,375.01 20.00 1,395.01 1,395.01	PAID	1,781.70 -210.25 1,571.45 -157.15 -39.29 1,375.01 20.00 1,395.01 1,395.01	PAID			
UNDERHILL DELORES A 3001 US RTE 42 LONDON OHIO 43140 674.34 01-20-05 674.34 PARCEL-ID 08-01030.000	1-129 6000 1.202A RES 510 10,020 17,640 27,660 HOMESITE VALUE LISTED BELOW 9,830 17,640 27,470 05-19-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	871.01 -102.78 768.23 -76.82 -19.07 672.34 2.00 674.34 674.34	PAID	871.01 -102.78 768.23 -76.82 -19.07 672.34 2.00 674.34 674.34	PAID			
URBANCIC CHRISTOPHER D & STACY H JT LIVES 151 COUNTRYWIDE	1-347-S LOT 18 HIDDEN CREEK (2.415A) RES 510 31,980 123,260 155,240 HOMESITE VALUE LISTED BELOW 28,000 123,260 151,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	4,888.51 -576.86 4,311.65 -431.17 -105.03 3,775.45 3,775.45	PAID	4,888.51 -576.86 4,311.65 -431.17 -105.03 3,775.45 3,775.45	PAID			

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3775.45 02-02-05 3775.45 PARCEL-ID 08-00895.019	06-06-05	AMOUNT COLLECTED	3,775.45		3,775.45				
URTON JOHN C & DEBORAH A JT L IVES 1335 GAMBIER RD MT VERNON OH 43050 71.00 01-27-05 PARCEL-ID 08-01038.000	1-407 6570 10022 21.901 AC AGR 110 AUV (TAX LAND 20,700) 1,420 00 1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	 PAID 	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	 PAID 			
URTON JOHN C & DEBORAH A JT LI VES 1335 GAMBIER RD MT VERNON OH 43050 120.48 01-27-05 PARCEL-ID 08-00929.001	1-406-B 4752 42.0211A AGR 110 AUV (TAX LAND 39,710) 2,410 00 2,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.89 -8.96 66.93 -6.69 60.24 60.24 60.24	 PAID 	75.89 -8.96 66.93 -6.69 60.24 60.24 60.24	 PAID 			
UTI PROPERTIES LLC 6975 HIGHLAND CT WEST JEFFERSON OH 43162 2184.40 03-09-05 218.44 PARCEL-ID 08-01023.000	1-28 & 29 2680 2.59A COM 452 15,860 69,260 85,120 04-01-05 2184.40 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,680.43 -253.32 2,427.11 -242.71 2,184.40 2,184.40 .00	 218.44 ******	2,680.43 -253.32 2,427.11 -242.71 2,184.40 2,402.84 4,587.24 4,587.24	 PAID 			
V BOEHM FAMILY HOLDINGS LLC VAL BOEHM 2555 ONANDAGA DR UPPER ARLINGTON OH 43221 09-22-04 TRNSF FROM 08-00427.0 CTR LLC 521.47 01-19-05 521.47 PARCEL-ID 08-00427.002	1-81-B 6200 117.2499A COM 400 AUV (TAX LAND 342,300) 20,320 00 20,320 02 PUBLIC SAFETY SERV & TRAINING 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.88 -60.47 579.41 -57.94 521.47 521.47 521.47	 PAID 	639.88 -60.47 579.41 -57.94 521.47 521.47 521.47	 PAID 			
VANCE KELLOG B 433 EAST CLEARVIEW AVENUE INDEPENDENCE OH 44131 548.72 03-10-05 27.43 PARCEL-ID 08-00200.005	1-512E 8479 PARCEL 3 (18.287A) RES 500 10,650 00 10,650 04-07-05	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	335.37 -39.57 295.80 -29.58 266.22 8.14 274.36 .00	 26.62 .81 ******	335.37 -39.57 295.80 -29.58 266.22 292.84 8.14 8.95 576.15 576.15	 PAID 			
VARA JOSEPH A & MARTHA 160 DARBY SE GALLOWAY OH 43119 61.50 02-03-05 61.50 PARCEL-ID 08-00313.000	3-57 38 DARBYCREST .000A RES 500 2,460 00 2,460 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.47 -9.14 68.33 -6.83 61.50 61.50 61.50	 PAID 	77.47 -9.14 68.33 -6.83 61.50 61.50 61.50	 PAID 			
VARA JOSEPH A & MARTHA L JT LI VES 160 DARBY DR GALLOWAY OH 43119 TRANSFER 8/23/94	3-104 15 DARBYCREST .000A RES 500 2,400 00 2,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	75.58 -8.92 66.66 -6.67 59.99		75.58 -8.92 66.66 -6.67 59.99				

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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
59.99 02-03-05 59.99 PARCEL-ID 08-00443.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	59.99 59.99	PAID	59.99 59.99	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY DR SE GALLOWAY OH 43119 TRANSFER 8/23/94 948.52 02-03-05 948.52 PARCEL-ID 08-00444.000	3-108 13 DARBYCREST .000A RES 510 10,430 HOMESITE VALUE LISTED BELOW 10,430 06-07-05	28,600	39,030 39,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.05 -145.03 1,084.02 -108.40 -27.10 948.52 948.52 948.52	PAID	1,229.05 -145.03 1,084.02 -108.40 -27.10 948.52 948.52 948.52	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY DR GALLOWAY OH 43119 TRANSFER 8/23/94 58.74 02-03-05 58.74 PARCEL-ID 08-00445.000	3-58 39 DARBYCREST .000A RES 500 2,350 06-07-05	00	2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	PAID	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY RD GALLOWAY OH 43119 TRANSFER 8/23/94 58.74 02-03-05 58.74 PARCEL-ID 08-00446.000	3-107 14 DARBYCREST .000A RES 500 2,350 06-07-05	00	2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	PAID	74.00 -8.73 65.27 -6.53 58.74 58.74 58.74	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY RD GALLOWAY OH 43119 66.99 02-03-05 66.99 PARCEL-ID 08-00447.000	3-59 A 36 DARBYCREST .000A RES 500 2,680 06-07-05	00	2,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.39 -9.96 74.43 -7.44 66.99 66.99 66.99	PAID	84.39 -9.96 74.43 -7.44 66.99 66.99 66.99	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY DR GALLOWAY OH 43119 TRANSFER 8/23/94 92.99 02-03-05 92.99 PARCEL-ID 08-00828.000	3-59 37 DARBYCREST .000A RES 500 3,720 06-07-05	00	3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.14 -13.82 103.32 -10.33 92.99 92.99 92.99	PAID	117.14 -13.82 103.32 -10.33 92.99 92.99 92.99	PAID			
VARA JOSEPH A & MARTHA L JT LIVES 160 DARBY DR GALLOWAY OH 43119 TRANSFER 8/23/94 43.75 02-03-05 43.75 PARCEL-ID 08-01179.000	3-24 60 DARBYCREST .000A AND (.04382) VACATED ALLEY RES 500 1,750 06-07-05	00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.11 -6.50 48.61 -4.86 43.75 43.75 43.75	PAID	55.11 -6.50 48.61 -4.86 43.75 43.75 43.75	PAID			
VEELEY THOMAS L & PATRICIA C JT LIVES 6996 GREGG ROAD WEST JEFFERSON OHIO 43162 11-02-04 TRNSF FROM 08-00676.000 NIXON DENNIS L 1186.22 02-04-05 PARCEL-ID 08-00676.000	1-524 8479 5.003A RES 510 13,760 HOMESITE VALUE LISTED BELOW 9,830 06-07-05	34,520 32,340	48,280 42,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,520.34 -179.40 1,340.94 -134.09 -29.28 1,177.57 8.65 1,186.22 1,186.22	PAID	1,520.34 -179.40 1,340.94 -134.09 -29.28 1,177.57 8.65 1,186.22 .00	117.76 .87 *****	1,295.33 9.52 1,304.85	62105 62105	

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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
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 7.24 02-15-05 7.24 PARCEL-ID 08-01185.000	PUBLIC UTILITY PERSONAL P/U 880 00 230 230 06-17-05	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	7.24 7.24 .01 .81 8.05 7.24	 .08 ******	7.24 7.24 .89 .00 8.13 7.24	 .09 *****	.98	62105	
VICARS H DAVID & KATHY ANN 9495 ROBERTS RD WEST JEFFERSON OH 43162 1374.02 02-15-05 1374.02 PARCEL-ID 08-00414.000	1-378 3 LU DEL EST .000A RES 510 14,760 41,770 56,530 HOMESITE VALUE LISTED BELOW 14,760 41,460 56,220 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,780.13 -210.06 1,570.07 -157.01 -39.04 1,374.02 1,374.02 1,374.02	 PAID	1,780.13 -210.06 1,570.07 -157.01 -39.04 1,374.02 1,374.02 1,374.02	 PAID			
VICARS H DAVID & KATHY ANN 9495 ROBERTS RD WEST JEFFERSON OH 43162 322.45 02-15-05 322.45 PARCEL-ID 08-00415.000	1-379 2 LU DEL EST .000A RES 500 12,900 00 12,900 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.22 -47.94 358.28 -35.83 322.45 322.45 322.45	 PAID 	406.22 -47.94 358.28 -35.83 322.45 322.45 322.45	 PAID 			
VOGEL RONALD L JR & JILL M JT LIVES 125 GROVE RUN RD COMMERCIAL POINT OH 43116 816.88 02-15-05 816.88 PARCEL-ID 08-00895.016	1-347-P LOT 15 HIDDEN CREEK (2 .671A) RES 500 32,680 00 32,680 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	 PAID 	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	 PAID 			
VOICESTREAM COLUMBUS INC VOICESTREAM WIRELESS CORP ATT:TAX DEPT 12920 SE 38TH ST BELLEVUE WA 98006 1942.30 02-07-05 1942.30 PARCEL-ID 08-01339.000	PUBLIC UTILITY PERSONAL P/U 880 00 61,680 61,680 06-20-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,942.30 1,942.30 1,942.30 1,942.30	 PAID 	1,942.30 1,942.30 1,942.30 1,942.30	 PAID 			
WADSWORTH LAWRENCE R & JANE A JT LIVES 016 BCS REALTY TAX 2005.57 02-01-05 2005.57 PARCEL-ID 08-00767.000	8-4 LOT 8 ENCHANTED VALLEY .000A RES 510 15,760 66,560 82,320 HOMESITE VALUE LISTED BELOW 15,760 66,560 82,320 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101157 **TOTAL TAXES DUE AMOUNT COLLECTED	2,592.26 -305.89 2,286.37 -228.64 -57.16 2,000.57 5.00 2,005.57 2,005.57	 PAID 	2,592.26 -305.89 2,286.37 -228.64 -57.16 2,000.57 5.00 2,005.57 2,005.57	 PAID 			
WALKER BRADLEY J & DANIELLE M JT LIVES 6880 FAYETTE DR WEST JEFFERSON OH 43162 1225.39 02-14-05 1225.39 PARCEL-ID 08-01080.000	9-22 LOT 20 TAYLOR BLAIR EST RES 510 10,570 39,030 49,600 HOMESITE VALUE LISTED BELOW 10,570 39,030 49,600 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101168 **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.90 -184.31 1,377.59 -137.76 -34.44 1,205.39 20.00 1,225.39 1,225.39	 PAID 	1,561.90 -184.31 1,377.59 -137.76 -34.44 1,205.39 20.00 1,225.39 1,225.39	 PAID 			

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WALKER JULIA L & HAROLD B 005 UNIZAN BANK 1367.85 02-11-05 1367.85 PARCEL-ID 08-00704.001	1-416A 12022 6289 2.578A RES 510 11,380 44,860 56,240 HOMESITE VALUE LISTED BELOW 9,830 44,860 54,690 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,771.00 -208.98 1,562.02 -156.20 -37.97 1,367.85 1,367.85 1,367.85	PAID	1,771.00 -208.98 1,562.02 -156.20 -37.97 1,367.85 1,367.85 1,367.85	PAID			
WALLACE CHRISTOPHER J 018 FIRST AMERICA CAMP WISSALOHICHAN ASSESSMENT 574.75 02-15-05 574.75 PARCEL-ID 08-00183.000	4-7 2679 .073A RES 510 3,920 19,730 23,650 HOMESITE VALUE LISTED BELOW 3,920 19,730 23,650 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.74 -87.88 656.86 -65.69 -16.42 574.75 574.75 574.75	PAID	744.74 -87.88 656.86 -65.69 -16.42 574.75 574.75 574.75	PAID			
WALLACE CLIFFORD L & ELIZABETH J 9547 HIGH FREE PIKE WEST JEFFERSON OH 43162 CAMP WISSALOHICHAN ASSESSMENT 815.10 02-01-05 PARCEL-ID 08-00319.000	4-21 2679 .074A RES 510 8,550 8,220 16,770 HOMESITE VALUE LISTED BELOW 8,550 8,220 16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.09 -62.32 465.77 -46.58 -11.64 407.55 407.55 407.55	PAID	528.09 -62.32 465.77 -46.58 -11.64 407.55 407.55 407.55	PAID			
WALLER RAYMOND GARLAND 7158 GREGG RD WEST JEFFERSON OH 43162 1034.22 02-11-05 1034.22 PARCEL-ID 08-01037.000	1-518 8479 5.521A RES 510 14,270 27,590 41,860 HOMESITE VALUE LISTED BELOW 9,830 27,280 37,110 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101050 **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.17 -155.55 1,162.62 -116.26 -25.77 1,020.59 13.63 1,034.22 1,034.22	PAID	1,318.17 -155.55 1,162.62 -116.26 -25.77 1,020.59 13.63 1,034.22 1,034.22	PAID			
WARNOCK MABEL H 9651 US 40 PO BOX 165 WEST JEFFERSON OH 43162 443.21 10-26-04 369.32 PARCEL-ID 08-01041.000	1-318 2836 2678 1.500A RES 510 9,560 9,750 19,310 HOMESITE VALUE LISTED BELOW 9,100 9,050 18,150 02-09-05 369.32 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	608.07 -71.75 536.32 -53.63 -12.60 -100.77 369.32 443.21 812.53 812.53	PAID	608.07 -71.75 536.32 -53.63 -12.60 -100.77 369.32 .00 369.32 369.32	PAID			
WARRINGTON FAMILY LTD PTNR 023 FARMERS NATIONAL BANK 770.40 02-07-05 770.40 PARCEL-ID 08-01042.000	1-121 13875 ETC 136.12A AGR 110 AUV (TAX LAND 128,630) 28,300 00 28,300 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 CURR S.A. C160101012 **TOTAL TAXES DUE AMOUNT COLLECTED	891.17 -105.16 786.01 -78.60 707.41 27.79 35.20 770.40 770.40	PAID	891.17 -105.16 786.01 -78.60 707.41 27.79 35.20 770.40 770.40	PAID			
WATSON GARY N SUCCESSOR TRUSTEE 4014 LAFAYETTE PL CITY RD LONDON OHIO 43140	1-123 12272 1.630A AG DIST 06/09 AGR 110 AUV (TAX LAND 1,540) 260 00 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	8.19 -.97 7.22 -.72		8.19 -.97 7.22 -.72				

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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
6.50 02-11-05 6.50 PARCEL-ID 08-01045.000	06-08-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.50 6.50 6.50	 PAID	6.50 6.50 6.50	 PAID			
WATTS SIMONS A 1830 BOVING RD LANCASTER OH 43130 CAMP WISSALOHICHAN ASSESSMENT PARCEL-ID 08-00971.000	4-3 2679 .073A 6,370	6,630	RES 510 13,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 18.01 CURR S.A. C530101265 UNPD S.A. C530101265 DELQ S.A. C530101265 DEC INTEREST 15.04 DELQ S.A. C160101263 DEC INTEREST 8.63 DELQ S.A. C160101264 DEC INTEREST 8.57 **TOTAL TAXES DUE AMOUNT COLLECTED	409.37 -48.31 361.06 -36.11 324.95 1,096.25 260.06 915.84 525.32 521.70 3,644.12 .00	 32.50 26.01 ******	409.37 -48.31 361.06 -36.11 324.95 357.45 1,096.25 260.06 286.07 915.84 525.32 521.70 4,287.64 .00	 32.50 35.75 26.01 28.61 *****	357.45 393.20 1,096.25 286.07 314.68 915.84 525.32 521.70 4,410.51	62103 62103 62103 101003 101003 101003 101003 101003	
WAYBRIGHT DOLORIS A PO BOX 455 GALLOWAY OH 43119 PARCEL-ID 08-01125.000	2-184 15 SEC 3 4,550	00	RES 500 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	143.28 -16.91 126.37 -12.64 113.73 113.73 .00	 11.37 ******	143.28 -16.91 126.37 -12.64 113.73 125.10 238.83 .00	 11.37 12.51 *****	125.10 137.61 262.71	62105 62105	
WAYBRIGHT DOLORIS A PO BOX 455 GALLOWAY OH 43119 PARCEL-ID 08-01127.000	2-22 5 20 FT E SEC 3 400	00	RES 500 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -1.49 11.11 -1.11 10.00 10.00 .00	 1.00 ******	12.60 -1.49 11.11 -1.11 10.00 11.00 21.00 .00	 1.00 1.10 *****	11.00 12.10 23.10	62105 62105	
WAYBRIGHT DOLORIS A PO BOX 455 GALLOWAY OH 43119 PARCEL-ID 08-01128.000	2-186 13 12 FT PT SEC 3 1,120	00	RES 500 1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	35.27 -4.16 31.11 -3.11 28.00 28.00 .00	 2.80 ******	35.27 -4.16 31.11 -3.11 28.00 30.80 58.80 .00	 2.80 3.08 *****	30.80 33.88 64.68	62105 62105	
WAYBRIGHT DOLORIS A PO BOX 455 GALLOWAY OH 43119 PARCEL-ID 08-01129.000	2-185 14 SEC 3 3,860 HOMESITE VALUE LISTED BELOW 3,860	29,070 29,070	RES 510 32,930 32,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.97 -122.37 914.60 -91.46 -22.87 800.27 800.27 .00	 80.03 ******	1,036.97 -122.37 914.60 -91.46 -22.87 800.27 880.30 1,680.57 .00	 80.03 *****	880.30 968.33 1,848.63	62105 62105	
WEBB GLENN R TRUSTEE 185 S CHESTER	1-178 4742 28.566A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	116.83 -13.79		116.83 -13.79				

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WEST JEFFERSON OHIO 43162 FRANKLIN PROB CASE 433680A 185.48 01-18-05 PARCEL-ID 08-01047.000	AUV (TAX LAND 27,000)	3,710	00	3,710	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.04 -10.30 92.74 92.74 92.74	PAID	103.04 -10.30 92.74 92.74 92.74	PAID			
WEBB WAYNE N 2135 HAENA DRIVE HONOLULU HI 96822 12-22-03 TRNSF TO 08-01050.000 WEBB WAYNE N TRUSTEE PARCEL-ID 08-01050.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
WEBB WAYNE N TRUSTEE 2135 HAENA DRIVE HONOLULU HI 96822 152.54 07-26-04 132.98 PARCEL-ID 08-01049.000	2-131 12 SEC 17 RES 500 01-25-05	2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	83.76 -9.88 73.88 -7.39 66.49 152.54 219.03 219.03	PAID	83.76 -9.88 73.88 -7.39 66.49 .00 66.49 66.49	PAID			
WEBB WAYNE N TRUSTEE 2135 HAENA DRIVE HONOLULU HI 96822 FORESTRY ODNR#13169 12-22-03 TRNSF FROM 08-01050.000 WEBB WAYNE N 375.94 01-25-05 PARCEL-ID 08-01050.000	1-176 4742 13.541A RES 500	7,520	00	7,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.80 -27.94 208.86 -20.89 187.97 187.97 187.97	PAID	236.80 -27.94 208.86 -20.89 187.97 187.97 187.97	PAID			
WEBBER ROBERT W & PATRICIA A 655 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 902.78 02-08-05 902.78 PARCEL-ID 08-01051.000	5-72 13 SCENIC HILLS RES 510 HOMESITE VALUE LISTED BELOW 05-31-05	7,170 7,170	24,570 22,110	31,740 29,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 **TOTAL TAXES DUE AMOUNT COLLECTED	999.49 -117.94 881.55 -88.16 -20.33 773.06 129.72 902.78 902.78	PAID	999.49 -117.94 881.55 -88.16 -20.33 773.06 129.72 902.78 902.78	PAID			
WEBBER ROBERT W & PATRICIA A 655 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 36.00 02-08-05 36.00 PARCEL-ID 08-01052.000	5-73 14 SCENIC HILLS RES 500 05-31-05	1,440	00	1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID	45.35 -5.35 40.00 -4.00 36.00 36.00 36.00	PAID			
WEBER ELLEN E 018 FIRST AMERICA 170.98 02-15-05 170.98 PARCEL-ID 08-00541.000	1-336 2687 .870A RES 599 06-15-05	6,500	220	6,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101156 **TOTAL TAXES DUE AMOUNT COLLECTED	211.61 -24.97 186.64 -18.66 167.98 3.00 170.98 170.98	PAID	211.61 -24.97 186.64 -18.66 167.98 3.00 170.98 170.98	PAID			
WEBER ELLEN E 018 FIRST AMERICA	2678 1-332A 1.352A RES 510 HOMESITE VALUE LISTED BELOW	10,170	8,400	18,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	584.77 -69.00 515.77 -51.58 -12.51		584.77 -69.00 515.77 -51.58 -12.51				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 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
	9,830	8,190	18,020	NET TAXES	451.68		451.68				
454.68 02-15-05 454.68	06-15-05			CURR S.A. C160101156	3.00		3.00				
				**TOTAL TAXES DUE	454.68	PAID	454.68	PAID			
PARCEL-ID 08-01153.000				AMOUNT COLLECTED	454.68		454.68				
WEBER VIRGINIA L				**TOTAL TAXES DUE	.00		.00				
179 GREENWOOD DR SE	00	00	00								
GALLOWAY OH 43119											
08-18-04 TRNSF TO 08-01053.000 WEBER VIRGINIA L LIFE ESTATE											
PARCEL-ID 08-01053.000											
WEBER VIRGINIA L				**TOTAL TAXES DUE	.00		.00				
179 GREENWOOD DR	00	00	00								
GALLOWAY OH 43119											
08-18-04 TRNSF TO 08-01054.000 WEBER VIRGINIA L LIFE ESTATE											
PARCEL-ID 08-01054.000											
WEBER VIRGINIA L				**TOTAL TAXES DUE	.00		.00				
179 GREENWOOD DR SE	00	00	00								
GALLOWAY OH 43119											
08-18-04 TRNSF TO 08-01055.000 WEBER VIRGINIA L LIFE ESTATE											
PARCEL-ID 08-01055.000											
WEBER VIRGINIA L				**TOTAL TAXES DUE	.00		.00				
179 GREENWOOD DR SE	00	00	00								
GALLOWAY OH 43119											
08-18-04 TRNSF TO 08-01056.000 WEBER VIRGINIA L LIFE ESTATE											
PARCEL-ID 08-01056.000											
WEBER VIRGINIA L				**TOTAL TAXES DUE	.00		.00				
179 GREENWOOD DR SE	00	00	00								
GALLOWAY OH 43119											
08-18-04 TRNSF TO 08-01057.000 WEBER VIRGINIA L LIFE ESTATE											
PARCEL-ID 08-01057.000											
WEBER VIRGINIA L LIFE ESTATE	2-44 4 SEC 8		RES 500	GROSS REAL ESTATE	81.56		81.56				
179 GREENWOOD DR SE				TAX REDUCTION	-9.62		-9.62				
GALLOWAY OH 43119				SUBTOTAL	71.94		71.94				
	2,590	00	2,590	10 PCT ROLLBACK	-7.19		-7.19				
08-18-04 TRNSF FROM 08-01053.000 WEBER VIRGINIA L				NET TAXES	64.75		64.75				
64.75 02-01-05 64.75	05-24-05			**TOTAL TAXES DUE	64.75	PAID	64.75	PAID			
PARCEL-ID 08-01053.000				AMOUNT COLLECTED	64.75		64.75				
WEBER VIRGINIA L LIFE ESTATE	2-47 6 1/2 SEC 8		RES 500	GROSS REAL ESTATE	47.86		47.86				
179 GREENWOOD DR				TAX REDUCTION	-5.65		-5.65				
GALLOWAY OH 43119				SUBTOTAL	42.21		42.21				
	1,520	00	1,520	10 PCT ROLLBACK	-4.22		-4.22				
08-18-04 TRNSF FROM 08-01054.000 WEBER VIRGINIA L				NET TAXES	37.99		37.99				
37.99 02-01-05 37.99	05-24-05			**TOTAL TAXES DUE	37.99	PAID	37.99	PAID			
PARCEL-ID 08-01054.000				AMOUNT COLLECTED	37.99		37.99				
WEBER VIRGINIA L LIFE ESTATE	2-49 7 PART SEC 8		RES 500	GROSS REAL ESTATE	146.11		146.11				
179 GREENWOOD DR SE				TAX REDUCTION	-17.24		-17.24				
GALLOWAY OH 43119				SUBTOTAL	128.87		128.87				
	4,640	00	4,640	10 PCT ROLLBACK	-12.89		-12.89				
08-18-04 TRNSF FROM 08-01055.000 WEBER VIRGINIA L				NET TAXES	115.98		115.98				
115.98 02-01-05 115.98	05-24-05			**TOTAL TAXES DUE	115.98	PAID	115.98	PAID			

TAX RATE 62.98
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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
PARCEL-ID 08-01055.000		AMOUNT COLLECTED	115.98		115.98				
WEBER VIRGINIA L LIFE ESTATE 179 GREENWOOD DR SE GALLOWAY OH 43119	2-45 5 SEC 8 RES 510 3,910 19,860 23,770 HOMESITE VALUE LISTED BELOW 3,910 18,600 22,510 08-18-04 TRNSF FROM 08-01056.000 WEBER VIRGINIA L 477.77 02-01-05 477.77 05-24-05 PARCEL-ID 08-01056.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.52 -88.33 660.19 -66.02 -15.63 -100.77 477.77 477.77 477.77	 PAID	748.52 -88.33 660.19 -66.02 -15.63 -100.77 477.77 477.77 477.77	 PAID			
WEBER VIRGINIA L LIFE ESTATE 179 GREENWOOD DR SE GALLOWAY OH 43119	2-46 6 1/2 SEC 8 RES 500 1,320 00 1,320 08-18-04 TRNSF FROM 08-01057.000 WEBER VIRGINIA L 32.99 02-01-05 32.99 05-24-05 PARCEL-ID 08-01057.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.57 -4.91 36.66 -3.67 32.99 32.99 32.99	 PAID	41.57 -4.91 36.66 -3.67 32.99 32.99 32.99	 PAID			
WEBER WARD L II & LISA A 800 W MAIN ST WEST JEFFERSON OH 43162	1-199A 6202 24.951A AGR 110 AUV (TAX LAND 23,580) 1,870 00 1,870 46.75 02-14-05 46.75 06-20-05 PARCEL-ID 08-00261.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.89 -6.95 51.94 -5.19 46.75 46.75 46.75	 PAID	58.89 -6.95 51.94 -5.19 46.75 46.75 46.75	 PAID			
WEBER WARD L II & LISA A 800 W MAIN ST WEST JEFFERSON OH 43162	1-198 6202 .440A RES 510 8,040 30,490 38,530 HOMESITE VALUE LISTED BELOW 8,040 25,400 33,440 939.91 02-14-05 939.91 06-20-05 PARCEL-ID 08-00538.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.31 -143.17 1,070.14 -107.01 -23.22 939.91 939.91 939.91	 PAID	1,213.31 -143.17 1,070.14 -107.01 -23.22 939.91 939.91 939.91	 PAID			
WEHRS DONALD E & NATALIE A JT LIVES 018 FIRST AMERICA	1-452M LOT 2 SOUTH HAMPTON 2ND 1.056A RES 510 9,160 70,770 79,930 HOMESITE VALUE LISTED BELOW 9,100 70,770 79,870 1942.53 02-15-05 1942.53 06-15-05 PARCEL-ID 08-01162.007	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,517.00 -297.01 2,219.99 -222.00 -55.46 1,942.53 1,942.53 1,942.53	 PAID	2,517.00 -297.01 2,219.99 -222.00 -55.46 1,942.53 1,942.53 1,942.53	 PAID			
WEIMER RAYMOND KENNETH & NANCY ANNE JT LIVES 018 FIRST AMERICA	1-347-35 LOT 93 (2.166A) HIDDEN CREEK PHASE 2 WEST RES 510 31,280 11,630 42,910 HOMESITE VALUE LISTED BELOW 28,000 11,630 39,630 1045.09 02-15-05 1045.09 06-16-05 PARCEL-ID 08-00895.061	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.24 -159.45 1,191.79 -119.18 -27.52 1,045.09 1,045.09 1,045.09	 PAID	1,351.24 -159.45 1,191.79 -119.18 -27.52 1,045.09 1,045.09 1,045.09	 PAID			
WELDY RONALD J & JANET 073 LERETA CORP	1-457 8480 .504A RES 510 8,350 29,330 37,680 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,186.54 -140.02 1,046.52 -104.65 -26.16		1,186.54 -140.02 1,046.52 -104.65 -26.16				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

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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
	8,350	29,330	37,680	NET TAXES	915.71		915.71				
915.71 02-15-05 915.71	06-17-05			**TOTAL TAXES DUE	915.71	PAID	915.71	PAID			
PARCEL-ID 08-01060.000				AMOUNT COLLECTED	915.71		915.71				
WELDY RONALD J & JANET	1-457 A .490			GROSS REAL ESTATE	130.37		130.37				
073			RES 500	TAX REDUCTION	-15.38		-15.38				
LERETA CORP				SUBTOTAL	114.99		114.99				
	4,140	00	4,140	10 PCT ROLLBACK	-11.50		-11.50				
				NET TAXES	103.49		103.49				
103.49 02-15-05 103.49	06-17-05			**TOTAL TAXES DUE	103.49	PAID	103.49	PAID			
PARCEL-ID 08-01061.000				AMOUNT COLLECTED	103.49		103.49				
WESER DOROTHY H TRUSTEE	1-282 2985 125.000A			GROSS REAL ESTATE	1,438.78		1,438.78				
2301 TAYLOR BLAIR RD			AGR 111	TAX REDUCTION	-169.78		-169.78				
W JEFFERSON OH 43162	AUV (TAX LAND 128,520)			SUBTOTAL	1,269.00		1,269.00				
	28,720	16,970	45,690	10 PCT ROLLBACK	-126.90		-126.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.66		-18.66				
	11,340	15,530	26,870	NET TAXES	1,123.44		1,123.44				
1155.66 02-03-05 1155.66	06-02-05			CURR S.A. C160101014	32.22		32.22				
				**TOTAL TAXES DUE	1,155.66	PAID	1,155.66	PAID			
PARCEL-ID 08-01062.000				AMOUNT COLLECTED	1,155.66		1,155.66				
WEST JEFFERSON CONCRETE LLC	1-80 B 2836 .076A			GROSS REAL ESTATE	2.20		2.20				
BUCKEYE READY-MIX			COM 400	TAX REDUCTION	-.21		-.21				
PO BOX 688				SUBTOTAL	1.99		1.99				
REYNOLDSBURG OH 43068	70	00	70	10 PCT ROLLBACK	-.20		-.20				
				NET TAXES	1.79		1.79				
1.79 01-28-05 1.79	06-17-05			**TOTAL TAXES DUE	1.79	PAID	1.79	PAID			
PARCEL-ID 08-01089.000				AMOUNT COLLECTED	1.79		1.79				
WEST JEFFERSON HOLDINGS INC	1-27B 2680 50.145A			GROSS REAL ESTATE	1,280.70		1,280.70				
174 E MAIN ST			AGR 111	TAX REDUCTION	-151.13		-151.13				
WEST JEFFERSON OH 43162	AUV (TAX LAND 56,950)			SUBTOTAL	1,129.57		1,129.57				
	18,060	22,610	40,670	10 PCT ROLLBACK	-112.96		-112.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.99		-22.99				
	10,500	22,610	33,110	NET TAXES	993.62		993.62				
2097.26 02-10-05 993.62	06-16-05			DELQ REAL ESTATE	1,103.64		.00				
				DEC INTEREST 18.13							
				**TOTAL TAXES DUE	2,097.26	PAID	993.62	PAID			
PARCEL-ID 08-00030.000				AMOUNT COLLECTED	2,097.26		993.62				
WEST JEFFERSON PLUMBING & HEAT	1-87 8461 6300 208.185A			GROSS REAL ESTATE	972.10		972.10				
ING INC			AGR 110	TAX REDUCTION	-114.71		-114.71				
174 E MAIN ST	AUV (TAX LAND 196,740)			SUBTOTAL	857.39		857.39				
WEST JEFFERSON OHIO 43162	30,870	00	30,870	10 PCT ROLLBACK	-85.74		-85.74				
TRANSFER 3/16/93				NET TAXES	771.65		771.65				
771.65 02-10-05 771.65	06-16-05			**TOTAL TAXES DUE	771.65	PAID	771.65	PAID			
PARCEL-ID 08-00551.000				AMOUNT COLLECTED	771.65		771.65				
WEST JEFFERSON POST	1-315 2677 2.486A			GROSS REAL ESTATE	1,584.58		1,584.58				
P.O.BOX 194			COM 465	TAX REDUCTION	-149.75		-149.75				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,434.83		1,434.83				
	18,660	31,660	50,320	10 PCT ROLLBACK	-143.48		-143.48				
2582.70 01-26-05				NET TAXES	1,291.35		1,291.35				
				**TOTAL TAXES DUE	1,291.35	PAID	1,291.35	PAID			
PARCEL-ID 08-01064.000				AMOUNT COLLECTED	1,291.35		1,291.35				
WESTLAKE JAMES B & DENISE R	1-519 8479 5.416A			GROSS REAL ESTATE	1,836.50		1,836.50				
091			RES 510	TAX REDUCTION	-216.71		-216.71				
WELLS FARGO				SUBTOTAL	1,619.79		1,619.79				
	14,160	44,160	58,320	10 PCT ROLLBACK	-161.98		-161.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.49		-37.49				

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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
	9,830	44,160	53,990	NET TAXES	1,420.32		1,420.32				
1499.83 02-11-05 1499.83	06-10-05			CURR S.A. C160101050	13.63		13.63				
				CURR S.A. C530101051	65.88		65.88				
PARCEL-ID 08-00649.000				**TOTAL TAXES DUE	1,499.83	PAID	1,499.83	PAID			
				AMOUNT COLLECTED	1,499.83		1,499.83				
WESTWATER CO AN OHIO CORP	1-511 8479 9718 204.948A			GROSS REAL ESTATE	1,091.44		1,091.44				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-128.79		-128.79				
COLUMBUS OH 43215	AUV (TAX LAND 193,680)			SUBTOTAL	962.65		962.65				
	34,660	00	34,660	10 PCT ROLLBACK	-96.27		-96.27				
1978.74 01-19-05				NET TAXES	866.38		866.38				
				CURR S.A. C160101136	107.51		107.51				
				CURR S.A. C160101142	15.48		15.48				
PARCEL-ID 08-00416.000				**TOTAL TAXES DUE	989.37	PAID	989.37	PAID			
				AMOUNT COLLECTED	989.37		989.37				
WESTWATER CO AN OHIO CORP	1-511C 8479 9718 20.0001A			GROSS REAL ESTATE	80.93		80.93				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-9.55		-9.55				
COLUMBUS OH 43215	AUV (TAX LAND 18,900)			SUBTOTAL	71.38		71.38				
	2,570	00	2,570	10 PCT ROLLBACK	-7.14		-7.14				
189.82 01-19-05				NET TAXES	64.24		64.24				
				CURR S.A. C160101136	30.67		30.67				
PARCEL-ID 08-00416.003				**TOTAL TAXES DUE	94.91	PAID	94.91	PAID			
				AMOUNT COLLECTED	94.91		94.91				
WESTWATER CO AN OHIO CORP	1-540 9719 7410 6.5675A			GROSS REAL ESTATE	20.15		20.15				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-2.38		-2.38				
COLUMBUS OH 43215	AUV (TAX LAND 6,210)			SUBTOTAL	17.77		17.77				
	640	00	640	10 PCT ROLLBACK	-1.78		-1.78				
130.90 01-19-05				NET TAXES	15.99		15.99				
				CURR S.A. C160101136	49.46		49.46				
PARCEL-ID 08-00650.000				**TOTAL TAXES DUE	65.45	PAID	65.45	PAID			
				AMOUNT COLLECTED	65.45		65.45				
WESTWATER CO AN OHIO CORP	1-540A 9719 7410 15.059A			GROSS REAL ESTATE	83.76		83.76				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-9.88		-9.88				
COLUMBUS OH 43215	AUV (TAX LAND 14,230)			SUBTOTAL	73.88		73.88				
	2,660	00	2,660	10 PCT ROLLBACK	-7.39		-7.39				
219.16 01-19-05				NET TAXES	66.49		66.49				
				CURR S.A. C160101070	43.09		43.09				
PARCEL-ID 08-00650.001				**TOTAL TAXES DUE	109.58	PAID	109.58	PAID			
				AMOUNT COLLECTED	109.58		109.58				
WESTWATER CO AN OHIO CORP	1-540F 9719 7410 20.6001A			GROSS REAL ESTATE	103.29		103.29				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-12.19		-12.19				
COLUMBUS OH 43215	AUV (TAX LAND 19,470)			SUBTOTAL	91.10		91.10				
	3,280	00	3,280	10 PCT ROLLBACK	-9.11		-9.11				
163.98 01-19-05				NET TAXES	81.99		81.99				
				**TOTAL TAXES DUE	81.99	PAID	81.99	PAID			
PARCEL-ID 08-00650.006				AMOUNT COLLECTED	81.99		81.99				
WESTWATER CO AN OHIO CORP	1-540G 9719 7410 21.412A			GROSS REAL ESTATE	141.39		141.39				
72 SOUTH 4TH ST			AGR 110	TAX REDUCTION	-16.68		-16.68				
COLUMBUS OH 43215	AUV (TAX LAND 20,230)			SUBTOTAL	124.71		124.71				
	4,490	00	4,490	10 PCT ROLLBACK	-12.47		-12.47				
347.02 01-19-05				NET TAXES	112.24		112.24				
				CURR S.A. C160101070	61.27		61.27				
PARCEL-ID 08-00650.007				**TOTAL TAXES DUE	173.51	PAID	173.51	PAID			
				AMOUNT COLLECTED	173.51		173.51				
WETZEL KEVIN G & LORRIE A	1-512L 8479 PARCEL L (5.347A)			GROSS REAL ESTATE	2,097.23		2,097.23				
2550 WILSON ROAD			RES 510	TAX REDUCTION	-247.48		-247.48				

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MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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
WEST JEFFERSON OH 43162					SUBTOTAL	1,849.75		1,849.75				
		20,900	45,700	66,600	10 PCT ROLLBACK	-184.98		-184.98				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.50		-40.50				
		14,560	43,770	58,330	NET TAXES	1,624.27		1,624.27				
3253.26 01-25-05					CURR S.A. C160101142	2.36		2.36				
					**TOTAL TAXES DUE	1,626.63	PAID	1,626.63	PAID			
PARCEL-ID 08-00200.012					AMOUNT COLLECTED	1,626.63		1,626.63				
WHALEY DONALD E	3-68 5 SEC 24 .000A				GROSS REAL ESTATE	88.17		88.17				
091				RES 500	TAX REDUCTION	-10.40		-10.40				
WELLS FARGO					SUBTOTAL	77.77		77.77				
		2,800	00	2,800	10 PCT ROLLBACK	-7.78		-7.78				
69.99 02-11-05 69.99	06-10-05				NET TAXES	69.99		69.99				
					**TOTAL TAXES DUE	69.99	PAID	69.99	PAID			
PARCEL-ID 08-00891.000					AMOUNT COLLECTED	69.99		69.99				
WHALEY DONALD E	3-69 4 SEC 24 .000A				GROSS REAL ESTATE	738.76		738.76				
091				RES 510	TAX REDUCTION	-87.18		-87.18				
WELLS FARGO					SUBTOTAL	651.58		651.58				
		5,340	18,120	23,460	10 PCT ROLLBACK	-65.16		-65.16				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.29		-16.29				
		5,340	18,120	23,460	NET TAXES	570.13		570.13				
570.13 02-11-05 570.13	06-10-05				**TOTAL TAXES DUE	570.13	PAID	570.13	PAID			
PARCEL-ID 08-00892.000					AMOUNT COLLECTED	570.13		570.13				
WHALEY GREGORY C & SUSAN M JT	5-26 79 SCENIC HILLS .000A				GROSS REAL ESTATE	1,398.47		1,398.47				
LIVES				RES 510	TAX REDUCTION	-165.02		-165.02				
074					SUBTOTAL	1,233.45		1,233.45				
UNION SAVINGS		7,280	37,130	44,410	10 PCT ROLLBACK	-123.35		-123.35				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.84		-30.84				
		7,280	37,130	44,410	NET TAXES	1,079.26		1,079.26				
1079.26 02-04-05 1079.26	05-25-05				**TOTAL TAXES DUE	1,079.26	PAID	1,079.26	PAID			
PARCEL-ID 08-01148.000					AMOUNT COLLECTED	1,079.26		1,079.26				
WHALEY JAMES S	1-60C 2677 2678 1.576A				GROSS REAL ESTATE	1,200.08		1,200.08				
018				RES 510	TAX REDUCTION	-141.61		-141.61				
FIRST AMERICA					SUBTOTAL	1,058.47		1,058.47				
		10,400	27,710	38,110	10 PCT ROLLBACK	-105.85		-105.85				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.53		-22.53				
		9,830	22,620	32,450	NET TAXES	930.09		930.09				
930.09 02-15-05 930.09	06-15-05				**TOTAL TAXES DUE	930.09	PAID	930.09	PAID			
PARCEL-ID 08-01169.002					AMOUNT COLLECTED	930.09		930.09				
WHITE JAMES L & JULIE A JT LIV	1-565 8424 2.488A				GROSS REAL ESTATE	980.28		980.28				
ES				RES 510	TAX REDUCTION	-115.68		-115.68				
018					SUBTOTAL	864.60		864.60				
FIRST AMERICA		11,290	19,840	31,130	10 PCT ROLLBACK	-86.46		-86.46				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.33		-20.33				
		9,830	19,450	29,280	NET TAXES	757.81		757.81				
757.81 02-15-05 757.81	06-16-05				**TOTAL TAXES DUE	757.81	PAID	757.81	PAID			
PARCEL-ID 08-00977.000					AMOUNT COLLECTED	757.81		757.81				
WHITMER ROBERT WM & PATSY L	1-51 2678 .645A				GROSS REAL ESTATE	1,062.16		1,062.16				
250 ST RTE 142 NE				RES 510	TAX REDUCTION	-125.34		-125.34				
WEST JEFFERSON OHIO 43162					SUBTOTAL	936.82		936.82				
		8,940	24,790	33,730	10 PCT ROLLBACK	-93.68		-93.68				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.42		-23.42				
		8,940	24,790	33,730	NET TAXES	819.72		819.72				
819.72 02-15-05 819.72	06-13-05				**TOTAL TAXES DUE	819.72	PAID	819.72	PAID			
PARCEL-ID 08-01099.000					AMOUNT COLLECTED	819.72		819.72				
WHITSON GEORGE M & SHIRLEE J	1-183 6971 9.103A				GROSS REAL ESTATE	351.11		351.11				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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
1701 IMPERIAL LANE FINDLAY OH 45840			COM 400	TAX REDUCTION	-33.18		-33.18				
				SUBTOTAL	317.93		317.93				
	11,150	00	11,150	10 PCT ROLLBACK	-31.79		-31.79				
286.14 02-08-05 286.14	06-13-05			NET TAXES	286.14		286.14				
				**TOTAL TAXES DUE	286.14	PAID	286.14	PAID			
PARCEL-ID 08-01100.000				AMOUNT COLLECTED	286.14		286.14				
WIESE JANINE K	1-296-A 2985 2.134A			GROSS REAL ESTATE	1,191.27		1,191.27				
2135 BYERLY MILL RD NE			RES 510	TAX REDUCTION	-140.57		-140.57				
WEST JEFFERSON OH 43162				SUBTOTAL	1,050.70		1,050.70				
	10,940	26,890	37,830	10 PCT ROLLBACK	-105.07		-105.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.50		-25.50				
	9,830	26,890	36,720	NET TAXES	920.13		920.13				
920.13 02-01-05 920.13	06-06-05			**TOTAL TAXES DUE	920.13	PAID	920.13	PAID			
PARCEL-ID 08-00641.001				AMOUNT COLLECTED	920.13		920.13				
WIESE JOE D & BARBARA A	1-169 9435 ETC 3.076A			GROSS REAL ESTATE	2,255.94		2,255.94				
2140 BYERLY MILL RD			RES 510	TAX REDUCTION	-266.21		-266.21				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,989.73		1,989.73				
	11,870	59,770	71,640	10 PCT ROLLBACK	-198.97		-198.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.99		-43.99				
	9,830	53,530	63,360	NET TAXES	1,746.77		1,746.77				
1746.77 01-21-05 1746.77	05-24-05			**TOTAL TAXES DUE	1,746.77	PAID	1,746.77	PAID			
PARCEL-ID 08-01103.000				AMOUNT COLLECTED	1,746.77		1,746.77				
WILLIAMS HARRY L & CRUZ	1-423 2445 2.105A			GROSS REAL ESTATE	1,730.38		1,730.38				
151			RES 510	TAX REDUCTION	-204.19		-204.19				
COUNTRYWIDE FUNDING				SUBTOTAL	1,526.19		1,526.19				
	10,910	44,040	54,950	10 PCT ROLLBACK	-152.62		-152.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.78		-36.78				
	9,830	43,140	52,970	NET TAXES	1,336.79		1,336.79				
1336.79 02-02-05 1336.79	06-06-05			**TOTAL TAXES DUE	1,336.79	PAID	1,336.79	PAID			
PARCEL-ID 08-00711.000				AMOUNT COLLECTED	1,336.79		1,336.79				
WILLIAMS HARRY L & CRUZ	1-424A 2445 .382AC			GROSS REAL ESTATE	14.49		14.49				
151			RES 500	TAX REDUCTION	-1.71		-1.71				
COUNTRYWIDE FUNDING				SUBTOTAL	12.78		12.78				
	460	00	460	10 PCT ROLLBACK	-1.28		-1.28				
11.50 02-02-05 11.50	06-06-05			NET TAXES	11.50		11.50				
				**TOTAL TAXES DUE	11.50	PAID	11.50	PAID			
PARCEL-ID 08-00714.001				AMOUNT COLLECTED	11.50		11.50				
WILLIAMS JAMES L TRUSTEE	1-567 12148 2.100A			GROSS REAL ESTATE	676.72		676.72				
7735 ST RT 142 SE			RES 510	TAX REDUCTION	-79.85		-79.85				
WEST JEFFERSON OHIO 43162				SUBTOTAL	596.87		596.87				
	10,910	10,580	21,490	10 PCT ROLLBACK	-59.69		-59.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.05		-14.05				
	9,830	10,400	20,230	NET TAXES	523.13		523.13				
1046.26 01-27-05				**TOTAL TAXES DUE	523.13	PAID	523.13	PAID			
PARCEL-ID 08-01106.000				AMOUNT COLLECTED	523.13		523.13				
WILLIS HAROLD E JR	1-229 2682 21.37A			GROSS REAL ESTATE	1,941.99		1,941.99				
PO BOX 183			AGR 111	TAX REDUCTION	-229.16		-229.16				
WEST JEFFERSON OHIO 43162	AUV (TAX LAND 30,700)			SUBTOTAL	1,712.83		1,712.83				
	11,850	49,820	61,670	10 PCT ROLLBACK	-171.28		-171.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.88		-41.88				
	10,500	49,820	60,320	NET TAXES	1,499.67		1,499.67	149.97	1,649.64	62105	
3165.38 02-15-05				DELQ REAL ESTATE	1,665.71		.00				
				DEC INTEREST 27.36							
				**TOTAL TAXES DUE	3,165.38	PAID	1,499.67	*****	1,649.64		
PARCEL-ID 08-01120.000				AMOUNT COLLECTED	3,165.38		.00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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WILSON DAVID A & CYNTHIA A JT LIVES 018 FIRST AMERICA 611.38 02-15-05 611.38 PARCEL-ID 08-00171.000	1-455 8480 2020 1.113A RES 510 9,940 15,190 25,130 HOMESITE VALUE LISTED BELOW 9,830 14,330 24,160 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.34 -93.38 697.96 -69.80 -16.78 611.38 611.38 611.38	PAID	791.34 -93.38 697.96 -69.80 -16.78 611.38 611.38 611.38	PAID			
WILSON GRACE MARGARET 1097 W JEFF KIOUSVL RD WEST JEFFERSON OHIO 43162 916.18 01-21-05 916.18 PARCEL-ID 08-01107.000	1-498 6654 2.052A RES 510 10,860 26,810 37,670 HOMESITE VALUE LISTED BELOW 9,830 26,810 36,640 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,186.23 -139.98 1,046.25 -104.63 -25.44 916.18 916.18 916.18	PAID	1,186.23 -139.98 1,046.25 -104.63 -25.44 916.18 916.18 916.18	PAID			
WILSON ROBERT A JR & ADELINE 3305 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162 1596.17 02-15-05 1596.17 PARCEL-ID 08-01108.000	1-11 4904 6643 193.607A AG DIST 06/08 AGR 111 AUV (TAX LAND 193,350) 36,130 19,100 55,230 HOMESITE VALUE LISTED BELOW 11,340 15,750 27,090 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,739.19 -205.23 1,533.96 -153.40 -18.81 1,361.75 190.35 44.07 1,596.17 1,596.17	PAID	1,739.19 -205.23 1,533.96 -153.40 -18.81 1,361.75 190.35 44.07 1,596.17 1,596.17	PAID			
WILSON ROBERT L & RAMONA F 3617 MIDDLE PIKE WEST JEFFERSON OH 43162 1142.90 02-14-05 1142.90 PARCEL-ID 08-01109.000	1-11 A 4904 1.000A RES 510 9,830 37,050 46,880 HOMESITE VALUE LISTED BELOW 9,830 34,730 44,560 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	1,476.25 -174.20 1,302.05 -130.21 -30.94 1,140.90 2.00 1,142.90 1,142.90	PAID	1,476.25 -174.20 1,302.05 -130.21 -30.94 1,140.90 2.00 1,142.90 1,142.90	PAID			
WINTERS RONALD L & SHARON C JT LIVES 745 LAKEVIEW DR WEST JEFFERSON OH 43162 1818.51 02-14-05 1818.51 PARCEL-ID 08-01323.000	1-218-15 LOT 15 FORREST LAKE ESTATES RES 511 18,450 54,170 72,620 HOMESITE VALUE LISTED BELOW 17,500 54,170 71,670 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101200 **TOTAL TAXES DUE AMOUNT COLLECTED	2,286.80 -269.85 2,016.95 -201.70 -49.76 1,765.49 53.02 1,818.51 1,818.51	PAID	2,286.80 -269.85 2,016.95 -201.70 -49.76 1,765.49 53.02 1,818.51 1,818.51	PAID			
WIPPEL RALPH E & PEGGY M TRUSTEES 4400 GOODSON RD BOX 35 WEST JEFFERSON OHIO 43162 1182.33 02-14-05 1182.33 PARCEL-ID 08-01110.000	1-299 1-HILLS & DALES RES 510 10,210 38,430 48,640 HOMESITE VALUE LISTED BELOW 9,830 38,430 48,260 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,531.67 -180.74 1,350.93 -135.09 -33.51 1,182.33 1,182.33 1,182.33	PAID	1,531.67 -180.74 1,350.93 -135.09 -33.51 1,182.33 1,182.33 1,182.33	PAID			
WISSALOHICHAN CAMP CO 1344 SPRING VALLEY RD LONDON OH 43140 	4-1 2679 10.637A RES 599 14,090 300 14,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	453.14 -53.47 399.67 -39.97		453.14 -53.47 399.67 -39.97				

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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
359.70 01-20-05 359.70 PARCEL-ID 08-01115.000	06-09-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.70 359.70 359.70	 PAID	359.70 359.70 359.70	 PAID			
WOOD JOHN E JR 018 FIRST AMERICA 737.76 02-15-05 737.76 PARCEL-ID 08-00301.000	1-266 2985 .830A RES 510 9,300 20,930 30,230 HOMESITE VALUE LISTED BELOW 9,300 16,470 25,770 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.94 -112.33 839.61 -83.96 -17.89 737.76 737.76 737.76	 PAID	951.94 -112.33 839.61 -83.96 -17.89 737.76 737.76 737.76	 PAID			
WOODARD BRIAN E & TERESA P JT LIVES 505 TRILLIUM DR GALLOWAY OH 43119 3910.15 01-19-05 3910.15 PARCEL-ID 08-00895.077	1-347-51 LOT 50 (2.451A) HIDDEN CREEK PHASE 2 EAST RES 510 32,060 128,720 160,780 HOMESITE VALUE LISTED BELOW 28,000 128,720 156,720 05-24-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,062.96 -597.44 4,465.52 -446.55 -108.82 3,910.15 3,910.15 3,910.15	 PAID	5,062.96 -597.44 4,465.52 -446.55 -108.82 3,910.15 3,910.15 3,910.15	 PAID			
WOODDELL HAZEL A TRUSTEE 362 HAYMARKET ST WEST JEFFERSON OHIO 43162 1464.84 02-04-05 1464.84 PARCEL-ID 08-01118.000	5-37 1.307A RES 510 16,000 44,220 60,220 HOMESITE VALUE LISTED BELOW 16,000 42,270 58,270 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,896.33 -223.77 1,672.56 -167.26 -40.46 1,464.84 1,464.84 1,464.84	 PAID	1,896.33 -223.77 1,672.56 -167.26 -40.46 1,464.84 1,464.84 1,464.84	 PAID			
WOODDELL HAZEL A TRUSTEE 362 HAYMARKET ST WEST JEFFERSON OHIO 43162 42.75 02-04-05 42.75 PARCEL-ID 08-01119.000	5-88 28 SCENIC HILLS RES 500 1,710 00 1,710 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.85 -6.35 47.50 -4.75 42.75 42.75 42.75	 PAID	53.85 -6.35 47.50 -4.75 42.75 42.75 42.75	 PAID			
WOOTEN SEAN M & MARIA JT LIVES HUTINGTGON NATIONAL BANK 2655 WHIRLWIND COVE CT HILLIARD OH 43026 09-02-04 SPLIT FROM 08-00895.000 136.98 02-14-05 PARCEL-ID 08-00895.099	1-347-73 LOT 68 HIDDEN CREEK PH 4 RES 500 27,420 00 27,420 ADJUSTED VALUES LISTED BELOW 2,740 00 2,740 HIDDEN CREEK LIMITED			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	86.28 -10.18 76.10 -7.61 68.49 68.49 68.49 ADDITIONS AND REMITTERS -777.18 -91.71 -68.55	 PAID	86.28 -10.18 76.10 -7.61 68.49 68.49 68.49 -777.18 -91.71 -68.55	 PAID			
WORKMAN BILLY L JR 091 WELLS FARGO 1253.54 02-11-05 1253.54	1-257 2985 3.000A RES 510 11,800 39,590 51,390 HOMESITE VALUE LISTED BELOW 9,830 34,880 44,710 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,618.27 -190.96 1,427.31 -142.73 -31.04 1,253.54 1,253.54	 PAID	1,618.27 -190.96 1,427.31 -142.73 -31.04 1,253.54 1,253.54	 PAID			

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PARCEL-ID 08-00986.000				AMOUNT COLLECTED	1,253.54		1,253.54				
WORKMAN NELDA I 018 FIRST AMERICA	1-270 2985 2.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,008.62 -119.02 889.60		1,008.62 -119.02 889.60				
	10,810	21,220	32,030	10 PCT ROLLBACK	-88.96		-88.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.98		-19.98				
	9,830	18,950	28,780	NET TAXES	780.66		780.66				
780.66 02-15-05 780.66	06-15-05			**TOTAL TAXES DUE	780.66	PAID	780.66	PAID			
PARCEL-ID 08-01101.000				AMOUNT COLLECTED	780.66		780.66				
WORLEY KENNETH K & KEENA L JT LIVES 2310 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-250 2985 1.000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,289.52 -152.17 1,137.35		1,289.52 -152.17 1,137.35				
	9,830	31,120	40,950	10 PCT ROLLBACK	-113.74		-113.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.43		-28.43				
	9,830	31,120	40,950	NET TAXES	995.18		995.18				
995.18 02-11-05 995.18	06-13-05			**TOTAL TAXES DUE	995.18	PAID	995.18	PAID			
PARCEL-ID 08-00308.000				AMOUNT COLLECTED	995.18		995.18				
WORLEY KENNETH K & KEENA L JT LIVES 2310 TAYLOR BLAIR RD WEST JEFFERSON OH 43162	1-264A 2985 .441A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	20.15 -2.38 17.77		20.15 -2.38 17.77				
	640	00	640	10 PCT ROLLBACK	-1.78		-1.78				
				NET TAXES	15.99		15.99	1.60	17.59	62105	
15.99 02-11-05				**TOTAL TAXES DUE	15.99	PAID	15.99	*****	17.59		
PARCEL-ID 08-00404.001				AMOUNT COLLECTED	15.99		.00				
WORTHINGTON JAMES T II & SARA R JT LIVES 245 GREENGLADE AVENUE WORTHINGTON OH 43085	1-347-47 LOT 46 (2.058A) HIDDEN CREEK PHASE 2 EAST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	975.25 -115.08 860.17		975.25 -115.08 860.17				
	30,970	00	30,970	10 PCT ROLLBACK	-86.02		-86.02				
				NET TAXES	774.15		774.15				
774.15 02-15-05 774.15	06-20-05			**TOTAL TAXES DUE	774.15	PAID	774.15	PAID			
PARCEL-ID 08-00895.073				AMOUNT COLLECTED	774.15		774.15				
WORTHINGTON LARRY L 175 HIDDEN CREEK DR GALLOWAY OH 43119	1-347-41 LOT 40 (4.593A) HIDDEN CREEK PHASE 2 EAST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,198.19 -141.39 1,056.80		1,198.19 -141.39 1,056.80				
	38,050	00	38,050	10 PCT ROLLBACK	-105.68		-105.68				
				NET TAXES	951.12		951.12				
951.12 02-04-05 951.12	06-08-05			**TOTAL TAXES DUE	951.12	PAID	951.12	PAID			
PARCEL-ID 08-00895.067				AMOUNT COLLECTED	951.12		951.12				
WORTHINGTON PATRICIA A 073 LERETA CORP	3-98 20 N 1/2 DARBYCREST .000A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.61 -5.50 41.11		46.61 -5.50 41.11				
	1,480	00	1,480	10 PCT ROLLBACK	-4.11		-4.11				
				NET TAXES	37.00		37.00				
37.00 02-15-05 37.00	06-17-05			**TOTAL TAXES DUE	37.00	PAID	37.00	PAID			
PARCEL-ID 08-00705.000				AMOUNT COLLECTED	37.00		37.00				
WORTHINGTON PATRICIA A ETAL 073 LERETA CORP	3-96 21 DARBYCREST .000A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,105.61 -130.47 975.14		1,105.61 -130.47 975.14				
	4,320	30,790	35,110	10 PCT ROLLBACK	-97.51		-97.51				
877.63 02-15-05 877.63	06-17-05			NET TAXES **TOTAL TAXES DUE	877.63 877.63	PAID	877.63 877.63	PAID			
PARCEL-ID 08-00455.000				AMOUNT COLLECTED	877.63		877.63				
WORTHINGTON PATRICIA A ETAL 073	3-97 20 S 1/2 DARBYCREST .000A			GROSS REAL ESTATE TAX REDUCTION	47.55 -5.61		47.55 -5.61				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LERETA CORP				RES 500	SUBTOTAL	41.94		41.94				
					10 PCT ROLLBACK	-4.19		-4.19				
		1,510	00	1,510	NET TAXES	37.75		37.75				
37.75 02-15-05 37.75	06-17-05				**TOTAL TAXES DUE	37.75	PAID	37.75	PAID			
PARCEL-ID 08-00456.000					AMOUNT COLLECTED	37.75		37.75				
YATES EDWARD E & JERI L	1-55 2678 .645A				GROSS REAL ESTATE	994.77		994.77				
140 ST RT 142 NW				RES 510	TAX REDUCTION	-117.39		-117.39				
WEST JEFFERSON OH 43162					SUBTOTAL	877.38		877.38				
		8,940	22,650	31,590	10 PCT ROLLBACK	-87.74		-87.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.91		-21.91				
		8,940	22,610	31,550	NET TAXES	767.73		767.73				
767.73 02-04-05 767.73	06-10-05				**TOTAL TAXES DUE	767.73	PAID	767.73	PAID			
PARCEL-ID 08-00991.000					AMOUNT COLLECTED	767.73		767.73				
YATES MICHAEL R & SHERRE' L JT	1-341 2677 .800				GROSS REAL ESTATE	1,023.11		1,023.11				
LIVES				RES 510	TAX REDUCTION	-120.73		-120.73				
074					SUBTOTAL	902.38		902.38				
UNION SAVINGS		9,310	23,180	32,490	10 PCT ROLLBACK	-90.24		-90.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.56		-22.56				
		9,310	23,180	32,490	NET TAXES	789.58		789.58				
792.58 02-04-05 792.58	05-25-05				CURR S.A. C160101156	3.00		3.00				
					**TOTAL TAXES DUE	792.58	PAID	792.58	PAID			
PARCEL-ID 08-00647.000					AMOUNT COLLECTED	792.58		792.58				
YATES RICHARD E & IRENE E JT	1-387 2445 2.000A				GROSS REAL ESTATE	1,159.15		1,159.15				
LIVES				RES 510	TAX REDUCTION	-136.78		-136.78				
9429 ROBERTS ROAD					SUBTOTAL	1,022.37		1,022.37				
WEST JEFFERSON OHIO 43162		10,810	26,000	36,810	10 PCT ROLLBACK	-102.24		-102.24				
TRANSFER 12/10/93	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.66		-23.66				
		9,830	24,240	34,070	NET TAXES	896.47		896.47				
896.47 01-20-05 896.47	06-07-05				**TOTAL TAXES DUE	896.47	PAID	896.47	PAID			
PARCEL-ID 08-01123.000					AMOUNT COLLECTED	896.47		896.47				
YAUS RICHARD D & MARTHA G JT L	1-13F 2680 5.152A				GROSS REAL ESTATE	2,529.91		2,529.91				
IVES				RES 511	TAX REDUCTION	-298.54		-298.54				
018					SUBTOTAL	2,231.37		2,231.37				
FIRST AMERICA		12,880	67,460	80,340	10 PCT ROLLBACK	-223.14		-223.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-50.49		-50.49				
		9,100	63,610	72,710	NET TAXES	1,957.74		1,957.74				
1957.74 02-15-05 1957.74	06-15-05				**TOTAL TAXES DUE	1,957.74	PAID	1,957.74	PAID			
PARCEL-ID 08-01135.006					AMOUNT COLLECTED	1,957.74		1,957.74				
YODER C WAYNE & DOLORES JANE J	1-234 A 2683 18.988A				GROSS REAL ESTATE	1,681.57		1,681.57				
T LIVES				AGR 111	TAX REDUCTION	-198.43		-198.43				
1740 TAYLOR BLAIR ROAD	AUV (TAX LAND 27,490)				SUBTOTAL	1,483.14		1,483.14				
WEST JEFFERSON OHIO 43162		12,440	40,960	53,400	10 PCT ROLLBACK	-148.31		-148.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.73		-35.73				
		10,500	40,960	51,460	NET TAXES	1,299.10		1,299.10				
1299.10 02-07-05 1299.10	06-07-05				**TOTAL TAXES DUE	1,299.10	PAID	1,299.10	PAID			
PARCEL-ID 08-00106.000					AMOUNT COLLECTED	1,299.10		1,299.10				
YODER PETER S & MARY ETTE KRAM	1-191 12143 ETC 3.713A				GROSS REAL ESTATE	1,482.23		1,482.23				
ER JT LIVES				RES 510	TAX REDUCTION	-174.91		-174.91				
145 ROBERTS MILL RD					SUBTOTAL	1,307.32		1,307.32				
LONDON OH 43140		12,490	34,580	47,070	10 PCT ROLLBACK	-130.73		-130.73				
					NET TAXES	1,176.59		1,176.59				
1226.98 07-01-04 1176.59	01-27-05 1176.59 05-24-05				DELQ REAL ESTATE	1,226.98		.00				
					**TOTAL TAXES DUE	2,403.57	PAID	1,176.59	PAID			
PARCEL-ID 08-00615.000					AMOUNT COLLECTED	2,403.57		1,176.59				
YORK JAMES L & THERESA T JT L	5-36 1410 1.556A				GROSS REAL ESTATE	1,498.29		1,498.29				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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IVES 018 FIRST AMERICA 1157.88 02-15-05 1157.88 PARCEL-ID 08-01008.000				RES 510 47,580 HOMESITE VALUE LISTED BELOW 45,310 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-176.80 1,321.49 -132.15 -31.46 1,157.88 1,157.88 1,157.88	 PAID	-176.80 1,321.49 -132.15 -31.46 1,157.88 1,157.88 1,157.88	 PAID			
YORS CHARLES W & ELIZABETH J J T LIVES 018 FIRST AMERICA 803.39 02-15-05 803.39 PARCEL-ID 08-00895.035	1-347-9 LOT 34 HIDDEN CREEK (2 .484A)			RES 500 32,140 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.09 -119.43 892.66 -89.27 803.39 803.39 803.39	 PAID	1,012.09 -119.43 892.66 -89.27 803.39 803.39 803.39	 PAID			
YSSELDYKE JAMES A & JOYCE C 165 COLONIAL MTG 12.50 02-09-05 12.50 PARCEL-ID 08-00324.000	2-32 5 20 X 144 SEC 6 .000A			RES 500 500 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.75 -1.86 13.89 -1.39 12.50 12.50 12.50	 PAID	15.75 -1.86 13.89 -1.39 12.50 12.50 12.50	 PAID			
YSSELDYKE JAMES A & JOYCE C 165 COLONIAL MTG 722.99 02-09-05 722.99 PARCEL-ID 08-00325.000	2-182 7 SEC 6 .000A			RES 510 29,750 HOMESITE VALUE LISTED BELOW 29,750 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.83 -110.55 826.28 -82.63 -20.66 722.99 722.99 722.99	 PAID	936.83 -110.55 826.28 -82.63 -20.66 722.99 722.99 722.99	 PAID			
YSSELDYKE JAMES A & JOYCE C 165 COLONIAL MTG 88.49 02-09-05 88.49 PARCEL-ID 08-00326.000	2-183 6 SEC 6 .000A			RES 500 3,540 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.47 -13.15 98.32 -9.83 88.49 88.49 88.49	 PAID	111.47 -13.15 98.32 -9.83 88.49 88.49 88.49	 PAID			
YUTZY DAVID LEE & DOROTHY MAE 7820 MORGAN RD NE WEST JEFFERSON OH 43162 1596.45 02-14-05 1596.45 PARCEL-ID 08-01135.003	1-13C 5.15A			RES 510 65,410 HOMESITE VALUE LISTED BELOW 55,560 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,059.76 -243.06 1,816.70 -181.67 -38.58 1,596.45 1,596.45 1,596.45	 PAID	2,059.76 -243.06 1,816.70 -181.67 -38.58 1,596.45 1,596.45 1,596.45	 PAID			
YUTZY MARVIN A & BETTY 3370 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162 125.33 02-10-05 125.33 PARCEL-ID 08-01131.000	1-100 3167 30.070A			AGR 110 AUV (TAX LAND 28,420) 3,990 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	125.65 -14.83 110.82 -11.08 99.74 25.59 125.33 125.33	 PAID	125.65 -14.83 110.82 -11.08 99.74 25.59 125.33 125.33	 PAID			
YUTZY MARVIN A & BETTY 1/2 MAR LIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE	1-3 10701 12145 224.3155A			AGR 111 AUV (TAX LAND 222,380)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,197.69 -259.33 1,938.36		2,197.69 -259.33 1,938.36				

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WEST JEFFERSON OH 43162	43,120 26,670 69,790 HOMESITE VALUE LISTED BELOW 11,340 21,310 32,650 06-17-05	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101104 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	-193.84 -22.67 1,721.85 209.19 37.42 1,968.46 1,968.46	PAID	-193.84 -22.67 1,721.85 209.19 37.42 1,968.46 1,968.46	PAID			
1968.46 02-10-05 1968.46 PARCEL-ID 08-00652.000									
YUTZY MARVIN A & BETTY L 1/2 M ARLIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162	1-3B 10701 12145 120.4047A AGR 110 AUV (TAX LAND 113,790) 19,180 00 19,180 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	603.98 -71.27 532.71 -53.27 479.44 88.18 567.62 567.62	PAID	603.98 -71.27 532.71 -53.27 479.44 88.18 567.62 567.62	PAID			
567.62 02-10-05 567.62 PARCEL-ID 08-00652.001									
YUTZY MARVIN A & BETTY L 1/2 M ARLIN R & JUDITH D YUTZY 1/2 3370 MIDDLE PIKE WEST JEFFERSON OH 43162	1-3C 10701 12145 49.4411A AGR 110 AUV (TAX LAND 46,720) 6,800 00 6,800 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	214.13 -25.27 188.86 -18.89 169.97 169.97 169.97	PAID	214.13 -25.27 188.86 -18.89 169.97 169.97 169.97	PAID			
169.97 02-10-05 169.97 PARCEL-ID 08-00652.002									
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OH 43162	1-284C 2985 28.68A AGR 110 AUV (TAX LAND 27,100) 3,850 00 3,850 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE AMOUNT COLLECTED	121.24 -14.31 106.93 -10.69 96.24 17.76 114.00 114.00	PAID	121.24 -14.31 106.93 -10.69 96.24 17.76 114.00 114.00	PAID			
114.00 02-10-05 114.00 PARCEL-ID 08-00289.004									
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162	1-12 4904 ETC 276.580A AGR 111 AUV (TAX LAND 270,920) 51,740 70,310 122,050 HOMESITE VALUE LISTED BELOW 10,500 17,170 27,670 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101014 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	3,843.35 -453.53 3,389.82 -338.98 -19.21 3,031.63 63.16 148.60 3,243.39 3,243.39	PAID	3,843.35 -453.53 3,389.82 -338.98 -19.21 3,031.63 63.16 148.60 3,243.39 3,243.39	PAID			
3243.39 02-10-05 3243.39 PARCEL-ID 08-01133.000									
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE NE WEST JEFFERSON OHIO 43162	1-101 4485 2985 94.226A AGR 110 AUV (TAX LAND 89,050) 16,740 00 16,740 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	527.14 -62.20 464.94 -46.49 418.45 1.83 78.92 499.20 499.20	PAID	527.14 -62.20 464.94 -46.49 418.45 1.83 78.92 499.20 499.20	PAID			
499.20 02-10-05 499.20 PARCEL-ID 08-01134.000									
YUTZY MARVIN A & BETTY LOU 3370 MIDDLE PIKE WEST JEFFERSON OH 43162	1-236-E 2985 3157 ETC 206.848A AGR 110 AUV (TAX LAND 195,480) 31,050 00 31,050 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101014 **TOTAL TAXES DUE	977.76 -115.38 862.38 -86.24 776.14 9.95 786.09	PAID	977.76 -115.38 862.38 -86.24 776.14 9.95 786.09	PAID			
786.09 02-10-05 786.09									

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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 08-01227.003		AMOUNT COLLECTED	786.09		786.09				
YUTZY MARVIN ET AL JT LIVES 3370 MIDDLE PIKE N E WEST JEFFERSON OHIO 43162 690.46 02-10-05 690.46 PARCEL-ID 08-00232.000	1-2 6545 7216 147.0673A AGR 110 AUV (TAX LAND 138,980) 21,370 00 21,370 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101144 **TOTAL TAXES DUE AMOUNT COLLECTED	672.94 -79.41 593.53 -59.35 534.18 156.28 690.46 690.46	PAID	672.94 -79.41 593.53 -59.35 534.18 156.28 690.46 690.46	PAID			
ZELLERS MARK & BONNIE 018 FIRST AMERICA 1466.16 02-15-05 1466.16 PARCEL-ID 08-01138.000	1-430 3 OLMSTEAD EST RES 510 8,260 52,070 60,330 HOMESITE VALUE LISTED BELOW 8,260 52,070 60,330 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,899.79 -224.18 1,675.61 -167.56 -41.89 1,466.16 1,466.16 1,466.16	PAID	1,899.79 -224.18 1,675.61 -167.56 -41.89 1,466.16 1,466.16 1,466.16	PAID			
ZELNIK CHRISTINE B 500 TRILLIUM DRIVE GALLOWAY OHIO 43119 CASE # 2003 CV-08-250 7347.08 12-30-04 PARCEL-ID 08-00895.090	1-347-64 LOT 63 (2.50A) HIDDEN CREEK PHASE 2 EAST RES 510 32,200 118,840 151,040 HOMESITE VALUE LISTED BELOW 28,000 118,840 146,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,756.25 -561.25 4,195.00 -419.50 -101.96 3,673.54 3,673.54 3,673.54	PAID	4,756.25 -561.25 4,195.00 -419.50 -101.96 3,673.54 3,673.54 3,673.54	PAID			
ZIMMERMAN CHARLES A & DIANE L 151 COUNTRYWIDE 1424.80 02-04-05 1424.80 PARCEL-ID 08-00545.000	5-9 72 SCENIC HILLS .000A RES 510 11,640 29,140 40,780 HOMESITE VALUE LISTED BELOW 11,640 29,090 40,730 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101061 CURR S.A. C530101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,284.16 -151.53 1,132.63 -113.26 -28.28 991.09 129.72 303.99 1,424.80 1,424.80	PAID	1,284.16 -151.53 1,132.63 -113.26 -28.28 991.09 129.72 303.99 1,424.80 1,424.80	PAID			
ZOLLINGER FRANK & KIMBERLY S 3065 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004 CV-04-101 PARCEL-ID 08-00346.000	1-113 SURVEY 6000 2.554A RES 510 10,510 41,840 52,350 HOMESITE VALUE LISTED BELOW 9,100 38,350 47,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 23.27 CURR S.A. C160101012 UNPD S.A. C160101012 DELQ S.A. C160101012 DEC INTEREST .05 **TOTAL TAXES DUE AMOUNT COLLECTED	1,648.50 -194.53 1,453.97 -145.40 -32.95 1,275.62 1,416.87 2.50 2.80 2,697.79 .00	127.56 .25 *******	1,275.62 1,403.18 1,416.87 2.50 2.75 2.80 4,103.72 .00	127.56 140.32 .25 .28 *****	1,403.18 1,543.50 1,416.87 2.75 3.03 2.80 4,372.13	622004 622004 622004 622004 622004 622004	
ZOLLINGER FRANK J FRANK ZOLLINGER 3065 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004 CV-04-10	1-112 6000 2985 92.3999A AGR 199 AUV (TAX LAND 87,320) 14,660 2,360 17,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	535.96 -63.24 472.72 -47.27 425.45		535.96 -63.24 472.72 -47.27 425.45	42.55	468.00	621105	

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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
10-19-04 SPLIT FROM 08-00085.000 ZOLLINGER FRANK J 502.06 10-20-04				UNPD REAL ESTATE		42.55	468.00	46.80	514.80	62105	
				DELQ REAL ESTATE	483.36		.00				
				CURR S.A. C160101012	17.60		17.60	1.76	19.36	62105	
				UNPD S.A. C160101012		1.76	19.36	1.94	21.30	62105	
				DELQ S.A. C160101012	18.70		.00				
PARCEL-ID 08-00085.000				**TOTAL TAXES DUE	945.11	******	930.41	*****	1,023.46		
				AMOUNT COLLECTED	502.06		.00				
ZOLLINGER FRANK J FRANK ZOLLINGER 3065 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004 CV-04-101	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-19-04 SPLIT TO 08-00085.000 ZOLLINGER FRANK J											
10-19-04 SPLIT TO 08-00085.001 KRONK TYPHON L & TRACY D JT L IVES											
10-19-04 SPLIT TO 08-00085.002 LEWIS JEREMY R & SHARI L JT L IVES											
PARCEL-ID 08-00085.000											
ZOLLINGER FRANK J 018 FIRST AMERICA CASE # 2004CV-04-101	1-116 6000 5.8547A		RES 510	GROSS REAL ESTATE	1,522.54		1,522.54				
				TAX REDUCTION	-179.66		-179.66				
				SUBTOTAL	1,342.88		1,342.88				
	13,510	34,840	48,350	10 PCT ROLLBACK	-134.29		-134.29				
1208.59 02-15-05 1208.59	06-16-05			NET TAXES	1,208.59		1,208.59				
				**TOTAL TAXES DUE	1,208.59	PAID	1,208.59	PAID			
PARCEL-ID 08-00087.000				AMOUNT COLLECTED	1,208.59		1,208.59				
ZOLLINGER FRANK J FRANK ZOLLINGER 3065 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004CV-04-101	1-116A 6000 84.6095A		AGR 110	GROSS REAL ESTATE	381.03		381.03				
	AUV (TAX LAND 79,960)			TAX REDUCTION	-44.96		-44.96				
	12,100	00	12,100	SUBTOTAL	336.07		336.07				
				10 PCT ROLLBACK	-33.61		-33.61				
				NET TAXES	302.46		302.46	30.25	332.71	62105	
10-19-04 SPLIT FROM 08-00087.001 ZOLLINGER FRANK J 358.99 10-20-04				UNPD REAL ESTATE		30.25	332.71	33.27	365.98	62105	
				DELQ REAL ESTATE	346.27		.00				
				CURR S.A. C160101024	11.56		11.56	1.16	12.72	62105	
				UNPD S.A. C160101024		1.16	12.72	1.27	13.99	62105	
				DELQ S.A. C160101024	12.72		.00				
PARCEL-ID 08-00087.001				**TOTAL TAXES DUE	673.01	******	659.45	*****	725.40		
				AMOUNT COLLECTED	358.99		.00				
ZOLLINGER FRANK J FRANK ZOLLINGER 3065 TAYLOR-BLAIR RD WEST JEFFERSON OH 43162 CASE # 2004CV-04-101	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-19-04 SPLIT TO 08-00087.001 ZOLLINGER FRANK J											
10-19-04 SPLIT TO 08-00087.003 FLAX RICHARD E & MONA L JT LI VES											
10-19-04 SPLIT TO 08-00087.004 FLAX RICHARD E & MONA L JT LI VES											
PARCEL-ID 08-00087.001											
ZOOK LLOYD T & KATIE 018 FIRST AMERICA	1-138 6000 .801A		RES 510	GROSS REAL ESTATE	1,591.19		1,591.19				
				TAX REDUCTION	-187.77		-187.77				
				SUBTOTAL	1,403.42		1,403.42				
	9,360	41,170	50,530	10 PCT ROLLBACK	-140.34		-140.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.09		-35.09				
	9,360	41,170	50,530	NET TAXES	1,227.99		1,227.99				
1229.99 02-15-05 1229.99	06-15-05			CURR S.A. C160101024	2.00		2.00				
				**TOTAL TAXES DUE	1,229.99	PAID	1,229.99	PAID			
PARCEL-ID 08-01139.000				AMOUNT COLLECTED	1,229.99		1,229.99				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 994

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ZOOK LLOYD T & KATIE JT LIVES 018 FIRST AMERICA 9.75 02-15-05 9.75	1-139A 6000 .222A		RES 500 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101024 **TOTAL TAXES DUE AMOUNT COLLECTED	11.02 -1.30 9.72 -.97 8.75 1.00 9.75 9.75	PAID	11.02 -1.30 9.72 -.97 8.75 1.00 9.75 9.75	PAID			
06-15-05 PARCEL-ID 08-00640.001		00	350								
ZUCCO ANTHONY & SYLVIA 1865 WILSON RD WEST JEFFERSON OH 43162 1046.86 01-19-05	1-509 8489 10689 62.0576A		AGR 199 AUV (TAX LAND 58,640)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.40 -77.81 581.59 -58.16 523.43 523.43 523.43	PAID	659.40 -77.81 581.59 -58.16 523.43 523.43 523.43	PAID			
PARCEL-ID 08-01167.000		10,960	9,980 20,940								
ZUCCO ANTHONY D & SYLVIA JT LIVES 018 FIRST AMERICA 950.87 02-15-05 950.87	1-509-B 8489 10689 20.8362A		AGR 111 AUV (TAX LAND 30,090)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.42 -144.96 1,083.46 -108.35 -24.24 950.87 950.87 950.87	PAID	1,228.42 -144.96 1,083.46 -108.35 -24.24 950.87 950.87 950.87	PAID			
06-16-05 PARCEL-ID 08-01167.001		13,760	25,250 39,010 HOMESITE VALUE LISTED BELOW 11,340 23,570 34,910								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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	DESCRIPTION IMPROVEMENTS	DESCRIPTION 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)		1,596,971.77			1,596,971.77						
CURRENT R.E. TAX (OTHER)		255,602.77			254,961.00						
TAX REDUCTION (AGR/RES)		188,447.16			188,447.16						
TAX REDUCTION (OTHER)		24,156.23			24,095.58						
SUBTOTAL (AGR/RES)		1,408,524.61		1,183,018.81	1,408,524.61		1,179,362.99		62,487.15		
SUBTOTAL (OTHER)		231,446.54		196,826.10	230,865.42		196,743.44		12,138.98		
10 PCT REDUCTION (AGR/RES		140,852.96		140,852.96	140,852.96		140,852.96				
10 PCT REDUCTION (OTHER		23,144.65		23,144.65	23,086.54		23,086.54				
2 1/2 PCT REDUCTION (AGR/RES)		28,069.76		28,069.76	28,069.76		28,069.76				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		3,432.47		3,432.47	3,432.47		3,432.47				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	58,309.83		33,518.83		27,270.12		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	11,986.19		3,892.71		8,902.83		
CURRENT PUB UTIL PERS PROP		146,468.51		127,161.37	146,468.51		113,492.73		36,273.36		
UNPAID 1ST HALF P.U. PERS		.00		.00	21,151.40		6,893.61		15,683.58		
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)		79,392.31		48,216.08	31,176.23		9,515.08		21,661.15		
INTEREST 664.43											
DELINQ R.E. TAX (OTHER)		7,530.48		549.20	5,760.89		.00		5,760.89		
INTEREST 123.70											
DELINQ PUB UTIL PERS PROP		24,897.10		16,265.83	8,631.27		.00		8,631.27		
INTEREST .01											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST .00											

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 08 - JEFFERSON TWP - JEFFERSON 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. 996

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST HALF PAID			SECOND HALF PAID				TOTAL DELINQUENT		
CURRENT S.A. COUNTY		26,850.49		24,911.09	26,850.49		24,420.35		2,673.16		
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL		.00		.00		.00		.00		.00	
UNPAID S.A. COUNTY		.00		.00	2,133.06		729.65		1,543.77		
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL		.00		.00		.00		.00		.00	
DELINQ. S.A. COUNTY		11,291.20		1,254.12	10,037.08		485.05		9,552.03		
INTEREST 180.93											
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)		3,369.72		3,369.72	324.13			.00	1,296.52		
BALANCE 4,666.24				1,296.52							
5 PAY R.E. (OTHER)		.00		.00		.00		.00		.00	
BALANCE .00				.00							
5 PAY S.A.		.00		.00		.00		.00		.00	
BALANCE .00				.00							
FUTURE S.A. COUNTY		.00		.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		1,744,271.12		1,601,572.32	1,766,777.38		1,569,054.44		213,874.81		

TOTAL NO. OF PRINTED PARCEL	1,599	AGR/RES LAND VALUES	15,543,770
TOTAL ACREAGE	20,979.85	BUILD VALUES	35,169,840
RECOUPMENT VALUE	00	OTHER LAND VALUES	2,442,040
		BUILD VALUES	5,626,760
REMITTERS: A/R - .00	OTHER - .00	SUBTOTAL	58,782,410
PUPP - .00		P.U. PERS PROP	4,651,270
ADDITIONS: A/R .00	OTHER .00	P.U. REAL ESTATE	27,770
PUPP .00		TOTAL VALUE	63,461,450