

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1451

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
.....											
ADKINS KENNETH L & ANITA L JT LIVES 018 FIRST AMERICA  529.20 02-15-05 529.20 PARCEL-ID 13-00183.000	4124 1-160B	.782A  8,190 20,390 HOMESITE VALUE LISTED BELOW 8,190 20,130	RES 510  28,580  28,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.53 -194.88 604.65 -60.47 -14.98 529.20 529.20 529.20	PAID	799.53 -194.88 604.65 -60.47 -14.98 529.20 529.20	PAID			
AGRICULTURAL LANDS LTD %ED GOODYEAR 34 SOUTH THIRD ST COLUMBUS OH 43215  380.24 01-21-05 380.24 PARCEL-ID 13-00164.000	1-82A 9336 4086	204.308A  AUV (TAX LAND 160,900) 19,970 00	AGR 100  19,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.66 -136.17 422.49 -42.25 380.24 380.24 380.24	PAID	558.66 -136.17 422.49 -42.25 380.24 380.24	PAID			
ALLEN MICHAEL J & CHERI JT LIV ES 3445 BIG PLN CIRCLEVILLE LONDON OH 43140  1301.52 01-21-05 1301.52 PARCEL-ID 13-00040.016	1-166P LOT 15 HICKORY GROVE ES T (2.915A)	RES 510  10,430 59,830 HOMESITE VALUE LISTED BELOW 8,750 59,830	70,260  68,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,965.52 -479.09 1,486.43 -148.64 -36.27 1,301.52 1,301.52 1,301.52	PAID	1,965.52 -479.09 1,486.43 -148.64 -36.27 1,301.52 1,301.52	PAID			
ALLEN WILLIAM R & LEONA M 4185 BIG PLAIN CIRCLVLE LONDON OHIO 43140  996.67 02-10-05 996.67 PARCEL-ID 13-00001.000	1-122 1020 ETC	39.000A  AUV (TAX LAND 38,680) 11,070 42,570 HOMESITE VALUE LISTED BELOW 8,750 37,890	AGR 111  53,640  46,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,500.58 -365.76 1,134.82 -113.48 -24.67 996.67 996.67 996.67	PAID	1,500.58 -365.76 1,134.82 -113.48 -24.67 996.67 996.67	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308  1040.67 02-15-05 1040.67 PARCEL-ID 13-00215.000	PUBLIC UTILITY PERSONAL	P/U 880  00 37,200	37,200	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.67 1,040.67 1,040.67 1,040.67	PAID	1,040.67 1,040.67 1,040.67	PAID			
ANDRIX JAMES J & MARY E 1074 EDINBURGH COVE LONDON OHIO 43140  92.76 06-02-05	1-131 4193	50.000A  AUV (TAX LAND 39,380) 2,320 00	AGR 110  2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	64.90 -15.82 49.08 -4.91 44.17 4.42		64.90 -15.82 49.08 -4.91 44.17				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00002.000				**TOTAL TAXES DUE AMOUNT COLLECTED	44.17 .00	*****	92.76 92.76	PAID			
ANDRIX JAMES J & MARY E 1074 EDINBURGH COVE LONDON OHIO 43140 1225.84 01-14-05	1-132 4193	161.250A	AGR 111 AUV (TAX LAND 134,950) 19,690 12,500 32,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.52 -219.50 681.02 -68.10 612.92 612.92 612.92		900.52 -219.50 681.02 -68.10 612.92 612.92	PAID			
PARCEL-ID 13-00003.000				**TOTAL TAXES DUE AMOUNT COLLECTED	612.92 612.92	PAID	612.92 612.92	PAID			
ANSEL ELIZABETH M & MADDEN PAUL L JOSEPH 223 WESLEY COURT LONDON OHIO 43140 691.94 02-07-05 691.94	1-70 8044	127.500A	AGR 199 AUV (TAX LAND 100,410) 24,030 8,070 32,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	898.00 -218.88 679.12 -67.91 611.21 80.73 691.94 691.94	PAID	898.00 -218.88 679.12 -67.91 611.21 80.73 691.94 691.94	PAID			
PARCEL-ID 13-00091.000				**TOTAL TAXES DUE AMOUNT COLLECTED	691.94 691.94	PAID	691.94 691.94	PAID			
ANTHONY DANIEL A 018 FIRST AMERICA 638.46 02-15-05 638.46	1-34-A 5829 6483 1.377A		RES 510 9,080 25,400 34,480 HOMESITE VALUE LISTED BELOW 8,750 25,400 34,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.58 -235.11 729.47 -72.95 -18.06 638.46 638.46 638.46	PAID	964.58 -235.11 729.47 -72.95 -18.06 638.46 638.46	PAID			
PARCEL-ID 13-00004.000				**TOTAL TAXES DUE AMOUNT COLLECTED	638.46 638.46	PAID	638.46 638.46	PAID			
ANTHONY DANIEL A 018 FIRST AMERICA 154.04 02-15-05 154.04	1-34-B 5829 6483 3.5221A		RES 500 7,670 420 8,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.32 -55.16 171.16 -17.12 154.04 154.04 154.04	PAID	226.32 -55.16 171.16 -17.12 154.04 154.04	PAID			
PARCEL-ID 13-00006.001				**TOTAL TAXES DUE AMOUNT COLLECTED	154.04 154.04	PAID	154.04 154.04	PAID			
ANTHONY LORETTA E & RAYMOND G JT LIVES 018 FIRST AMERICA 562.18 02-15-05 562.18	1-117 1020 1.250A		RES 510 8,970 21,340 30,310 HOMESITE VALUE LISTED BELOW 8,750 19,490 28,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.92 -206.68 641.24 -64.12 -14.94 562.18 562.18 562.18	PAID	847.92 -206.68 641.24 -64.12 -14.94 562.18 562.18	PAID			
PARCEL-ID 13-00117.000				**TOTAL TAXES DUE AMOUNT COLLECTED	562.18 562.18	PAID	562.18 562.18	PAID			
ANTHONY TIMOTHY M & BRENDA K RUSTEES 10300 VAN WAGNER RD SE MT. STERLING OHIO 43143 86.93 02-15-05 86.93	1-33 890 21.050A		AGR 110 AUV (TAX LAND 16,580) 3,620 00 3,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	101.27 -24.68 76.59 -7.66 68.93 18.00 86.93 86.93	PAID	101.27 -24.68 76.59 -7.66 68.93 18.00 86.93 86.93	PAID			
PARCEL-ID 13-00005.000				**TOTAL TAXES DUE AMOUNT COLLECTED	86.93 86.93	PAID	86.93 86.93	PAID			
ANTHONY TIMOTHY M & BRENDA K RUSTEES 10300 VAN WAGNER RD SE MT. STERLING OHIO 43143 493.49 02-15-05 493.49	1-34 5829 6483 106.5009A		AGR 199 AUV (TAX LAND 83,870) 15,790 9,970 25,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE	720.64 -175.65 544.99 -54.50 490.49 3.00 493.49	PAID	720.64 -175.65 544.99 -54.50 490.49 3.00 493.49	PAID			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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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								
PARCEL-ID 13-00006.000				AMOUNT COLLECTED	493.49		493.49				
ANTHONY TIMOTHY M & BRENDA K T RUSTEES 10300 VAN WAGENER RD SE MT STERLING OH 43143 FROM 21-00010 1.33 02-15-05 1.33 06-20-05	1-36-A 9696 6068 ETC 1.109A AGR 100 AUV (TAX LAND 880) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.48 1.48 -.15 1.33 1.33 1.33	PAID	1.96 -.48 1.48 -.15 1.33 1.33 1.33	PAID			
ARNOLD PHILIP T & HELEN D JT L IVES 5025 BIG PLN CIRCLEVILLE LONDON OH 43140 2401.40 01-18-05	1-110F PARCEL 2 20.001A AGR 111 AUV (TAX LAND 23,720) 10,180 54,530 64,710 HOMESITE VALUE LISTED BELOW 8,750 50,630 59,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,810.26 -441.25 1,369.01 -136.90 -31.41 1,200.70 1,200.70 1,200.70	PAID	1,810.26 -441.25 1,369.01 -136.90 -31.41 1,200.70 1,200.70 1,200.70	PAID			
AT&T COMMUNICATIONS OF OHIO PO BOX 7207 BEDMINSTER NJ 07921 5482.62 02-14-05	PUBLIC UTILITY PERSONAL P/U 880 00 401,440 401,440			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	11,230.28 11,230.28 11,230.28 5,482.62	574.77 *****	11,230.28 11,230.28 6,322.43 17,552.71 .00	123.03 632.24 *****	12,353.31 6,954.67 19,307.98	62105 62105	
PARCEL-ID 13-00202.000											
BAKER RANDALL F 2900 ROBERTS MILL RD SW LONDON OH 43140 749.32 02-04-05 749.32	1-138 3973 91.640A AGR 111 AUV (TAX LAND 80,130) 19,200 20,940 40,140 HOMESITE VALUE LISTED BELOW 8,750 19,560 28,310			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.92 -273.71 849.21 -84.92 -14.97 749.32 749.32 749.32	PAID	1,122.92 -273.71 849.21 -84.92 -14.97 749.32 749.32 749.32	PAID			
PARCEL-ID 13-00021.000											
BARNETT PATRICIA 4540 BIG PLN CIRCLEVILLE LONDON OH 951.28 02-03-05 951.28	1-125-B 4124 2.537A RES 510 10,100 41,250 51,350 HOMESITE VALUE LISTED BELOW 8,750 41,250 50,000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.52 -350.15 1,086.37 -108.64 -26.45 951.28 951.28 951.28	PAID	1,436.52 -350.15 1,086.37 -108.64 -26.45 951.28 951.28 951.28	PAID			
PARCEL-ID 13-00017.001											
BAUGESS JAMES C 4435 JONES MARSH SE LONDON OHIO 43140 1061.01 01-31-05 1061.01	1-146 4124 12.8629A AGR 111 AUV (TAX LAND 18,090) 9,740 47,380 57,120 HOMESITE VALUE LISTED BELOW 8,750 41,520 50,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,597.93 -389.49 1,208.44 -120.84 -26.59 1,061.01 1,061.01 1,061.01	PAID	1,597.93 -389.49 1,208.44 -120.84 -26.59 1,061.01 1,061.01 1,061.01	PAID			
PARCEL-ID 13-00009.000											
BAUGESS JAMES S 4405 JONES MARSH RD LONDON OH 43140 294.55 02-08-05 294.55	1-155 4124 16.247A RES 500 15,470 00 15,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.77 -105.49 327.28 -32.73 294.55 294.55 294.55	PAID	432.77 -105.49 327.28 -32.73 294.55 294.55 294.55	PAID			
PARCEL-ID 13-00008.000											
BAUGESS JAMES S	1-146-B 4124 .6791A			GROSS REAL ESTATE	158.06		158.06				



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TAX YEAR 2004  
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 07/08/05  
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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									
BEERY BROOKS F II & JANE E JT LIVES 8695 STATE ROUTE 56 SE MT STERLING OH 43143  1194.34 02-09-05 1194.34 PARCEL-ID 13-00012.001	1-23A 1727	20.208A AGR 111 AUV (TAX LAND 23,870) 11,840 52,590 64,430 HOMESITE VALUE LISTED BELOW 8,750 52,590 61,340		GROSS REAL ESTATE 1,802.43 TAX REDUCTION -439.34 SUBTOTAL 1,363.09 10 PCT ROLLBACK -136.31 2 1/2 PCT ROLLBACK -32.44 NET TAXES 1,194.34 **TOTAL TAXES DUE 1,194.34 AMOUNT COLLECTED 1,194.34			1,802.43 -439.34 1,363.09 -136.31 -32.44 1,194.34 1,194.34 1,194.34					
BEERY BROOKS F II 1/3 JOSEPH R 1/3 & STEPHEN L 1/3 8695 ST RT 56 SE MT. STERLING OHIO 43143  1387.38 02-09-05 693.69 1387.38 06-20-05 PARCEL-ID 13-00011.000	1-22A 12039 7127	275.970A AGR 111 AUV (TAX LAND 225,290) 56,200 52,960 109,160 HOMESITE VALUE LISTED BELOW 8,750 40,220 48,970 693.69 06-14-05		GROSS REAL ESTATE 3,053.75 TAX REDUCTION -744.34 SUBTOTAL 2,309.41 10 PCT ROLLBACK -230.94 2 1/2 PCT ROLLBACK -25.90 NET TAXES 2,052.57 CURR S.A. C160101017 28.50 **TOTAL TAXES DUE 2,081.07 AMOUNT COLLECTED 2,081.07			3,053.75 -744.34 2,309.41 -230.94 -25.90 2,052.57 28.50 2,081.07 2,081.07					
BEERY BROOKS F II 2/3 ET AL 1/3 8695 STATE ROUTE 56 SE MT. STERLING OHIO 43143  586.45 02-09-05 586.45 PARCEL-ID 13-00012.000	1-23 1727	214.792A AGR 199 AUV (TAX LAND 169,150) 24,330 6,470 30,800		GROSS REAL ESTATE 861.63 TAX REDUCTION -210.02 SUBTOTAL 651.61 10 PCT ROLLBACK -65.16 NET TAXES 586.45 **TOTAL TAXES DUE 586.45 AMOUNT COLLECTED 586.45			861.63 -210.02 651.61 -65.16 586.45 586.45 586.45					
BEERY JOSEPH R & PATRICIA 8800 SR 56 SE MT. STERLING OHIO 43143  955.32 02-11-05 955.32 PARCEL-ID 13-00016.000	1-22B 12039-7127	1.807A RES 510 AUV (TAX LAND 213,340) 9,460 42,120 51,580 HOMESITE VALUE LISTED BELOW 8,750 41,920 50,670		GROSS REAL ESTATE 1,442.95 TAX REDUCTION -351.71 SUBTOTAL 1,091.24 10 PCT ROLLBACK -109.12 2 1/2 PCT ROLLBACK -26.80 NET TAXES 955.32 **TOTAL TAXES DUE 955.32 AMOUNT COLLECTED 955.32			1,442.95 -351.71 1,091.24 -109.12 -26.80 955.32 955.32 955.32					
BEN-ELEN FARMS 315 E HIGH ST LONDON OHIO 43140  1443.34 02-14-05 1443.34 PARCEL-ID 13-00013.000	1-46 8004	260.800A AGR 111 AUV (TAX LAND 213,340) 52,520 20,810 73,330		GROSS REAL ESTATE 2,051.41 TAX REDUCTION -500.03 SUBTOTAL 1,551.38 10 PCT ROLLBACK -155.14 NET TAXES 1,396.24 CURR S.A. C160101065 47.10 **TOTAL TAXES DUE 1,443.34 AMOUNT COLLECTED 1,443.34			2,051.41 -500.03 1,551.38 -155.14 1,396.24 47.10 1,443.34 1,443.34					
BERGER LYNDA L & KENNETH L TRU STEEES 5100 BIG PLN CIRCLEVILLE LONDON OH 43140  3200.64 02-14-05 3200.64 PARCEL-ID 13-00045.002	1-137B 4124 3973	22.908A RES 510 AUV (TAX LAND 142,600) 27,910 144,390 172,300 HOMESITE VALUE LISTED BELOW 8,750 142,600 151,350		GROSS REAL ESTATE 4,820.09 TAX REDUCTION -1,174.88 SUBTOTAL 3,645.21 10 PCT ROLLBACK -364.52 2 1/2 PCT ROLLBACK -80.05 NET TAXES 3,200.64 **TOTAL TAXES DUE 3,200.64 AMOUNT COLLECTED 3,200.64			4,820.09 -1,174.88 3,645.21 -364.52 -80.05 3,200.64 3,200.64 3,200.64					
BIGHAM CONNIE C TRUSTEE OF THE CONNIE C BIGHAM TRUST 8299 CLEVELAND AVE NW WESTERVILLE OH 43081  1.72 01-31-05 1.72 PARCEL-ID 13-00102.000	1-10 2698	.948A AGR 110 AUV (TAX LAND 750) 90 00 90		GROSS REAL ESTATE 2.52 TAX REDUCTION -.61 SUBTOTAL 1.91 10 PCT ROLLBACK -.19 NET TAXES 1.72 **TOTAL TAXES DUE 1.72 AMOUNT COLLECTED 1.72			2.52 -.61 1.91 -.19 1.72 1.72 1.72					



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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00103.000				AMOUNT COLLECTED	161.51		161.51				
BOLEY BRIAN V & LISA C JT LIVES 151 JOEL & KIMBERLY LOGAN %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-05-04 TRNSF TO 13-00082.000 LOGAN JOEL D & KIMBERLY S JT LIVES PARCEL-ID 13-00082.000											
BRANCH CHARLES E 4235 BIG PL CIRCLEVILLE LONDON OH 43140	1-121 1020 ETC	19.000A	AGR 111	GROSS REAL ESTATE	1,150.05		1,150.05				
			AUV (TAX LAND 22,930)	TAX REDUCTION	-280.32		-280.32				
			10,110 31,000 41,110	SUBTOTAL	869.73		869.73				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-86.97		-86.97				
			8,750 28,390 37,140	2 1/2 PCT ROLLBACK	-19.64		-19.64				
763.12 02-15-05 PARCEL-ID 13-00019.000				NET TAXES	763.12		763.12	76.31	839.43	62105	
				**TOTAL TAXES DUE	763.12	PAID	763.12	*****	839.43		
				AMOUNT COLLECTED	763.12		.00				
BRINSON RUSSELL E SR 1617 UNION AVENUE COLUMBUS OH 43223	1-96E 1020 5432	14.145A	RES 512	GROSS REAL ESTATE	1,346.16		1,346.16				
			AUV (TAX LAND 22,930)	TAX REDUCTION	-328.12		-328.12				
			20,250 27,870 48,120	SUBTOTAL	1,018.04		1,018.04				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-101.80		-101.80				
			8,750 27,740 36,490	2 1/2 PCT ROLLBACK	-19.30		-19.30				
1797.46 02-14-05 PARCEL-ID 13-00190.003				NET TAXES	896.94		896.94				
				CURR S.A. C160101126	1.79		1.79				
				**TOTAL TAXES DUE	898.73	PAID	898.73	PAID			
				AMOUNT COLLECTED	898.73		898.73				
BROFFORD WILLIAM J & BRENDA F JT LIVES 1287 HOME ACRE DR COLUMBUS OH 43229	1-76-A 5423 7262	120.759 (NORTH)	AGR 100	GROSS REAL ESTATE	566.21		566.21				
			AUV (TAX LAND 5,100)	TAX REDUCTION	-138.01		-138.01				
			20,240 00 20,240	SUBTOTAL	428.20		428.20				
			06-13-05	10 PCT ROLLBACK	-42.82		-42.82				
				NET TAXES	385.38		385.38				
				CURR S.A. C160101126	1.00		1.00				
				CURR S.A. C160101004	6.42		6.42				
				**TOTAL TAXES DUE	392.80	PAID	392.80	PAID			
				AMOUNT COLLECTED	392.80		392.80				
PARCEL-ID 13-00052.001											
BROWN DALE A & MISTY A JT LIVES 073 LERETA CORP	1-110K 22.418A	PARCEL 8	RES 513	GROSS REAL ESTATE	2,565.59		2,565.59				
			AUV (TAX LAND 27,490)	TAX REDUCTION	-625.35		-625.35				
			10,780 80,930 91,710	SUBTOTAL	1,940.24		1,940.24				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-194.02		-194.02				
			8,750 74,460 83,210	2 1/2 PCT ROLLBACK	-44.01		-44.01				
			06-17-05	NET TAXES	1,702.21		1,702.21				
				**TOTAL TAXES DUE	1,702.21	PAID	1,702.21	PAID			
				AMOUNT COLLECTED	1,702.21		1,702.21				
1702.21 02-15-05 1702.21 PARCEL-ID 13-00036.010											
BROWN LAWRENCE A & JUANITA 6530 GREGG MILL RD LONDON OH 43140	1-113-A 1020 ETC	8.50A	RES 510	GROSS REAL ESTATE	1,419.45		1,419.45				
			AUV (TAX LAND 27,490)	TAX REDUCTION	-345.99		-345.99				
			15,310 35,430 50,740	SUBTOTAL	1,073.46		1,073.46				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-107.35		-107.35				
			10,500 34,650 45,150	2 1/2 PCT ROLLBACK	-23.88		-23.88				
			06-20-05	NET TAXES	942.23		942.23				
				**TOTAL TAXES DUE	942.23	PAID	942.23	PAID			
				AMOUNT COLLECTED	942.23		942.23				
942.23 02-11-05 942.23 PARCEL-ID 13-00020.001											
BROWN LAWRENCE A & JUANITA JT LIVES 6530 GREGG MILL RD R4	1-113 1020 ETC	1.50A	RES 500	GROSS REAL ESTATE	205.62		205.62				
				TAX REDUCTION	-50.12		-50.12				
				SUBTOTAL	155.50		155.50				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1458

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140	7,350	00	7,350	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.55 139.95 139.95 139.95		-15.55 139.95 139.95 139.95				
139.95 02-11-05 139.95 PARCEL-ID 13-00020.000	06-20-05					PAID		PAID			
BROWNING MARK A & MARGARET A 6105 STATE RTE 56 SE LONDON OH 43140 CASE # 2005CV-01-025	1-166D LOT 3 HICKORY GROVE EST (9.310A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,361.09 -575.51 1,785.58 -178.56 -39.09 1,567.93 1,709.41 3,277.34 3,277.34		2,361.09 -575.51 1,785.58 -178.56 -39.09 1,567.93 1,567.93 1,567.93				
1554.01 07-02-04 155.40 1567.93 06-14-05 PARCEL-ID 13-00040.004	08-24-04	1567.93 02-14-05				PAID		PAID			
BUCKLES ANDRE M 65 SOUTH FIFTH STREET COLUMBUS OH 43215	1-36 5890 6432 6434	1514.020A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	6,994.59 -1,704.91 5,289.68 -528.97 4,760.71 666.00 5,426.71 5,426.71		6,994.59 -1,704.91 5,289.68 -528.97 4,760.71 666.00 5,426.71 5,426.71				
5426.71 02-15-05 5426.71 PARCEL-ID 13-00024.000	06-01-05					PAID		PAID			
BUCKLES ANDRE M 65 S 5TH ST COLUMBUS OH 43215	1-85 1020 197.450A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.85 -183.02 567.83 -56.78 511.05 511.05 511.05		750.85 -183.02 567.83 -56.78 511.05 511.05 511.05				
511.05 02-15-05 511.05 PARCEL-ID 13-00025.000	06-01-05					PAID		PAID			
BUNSEY THOMAS A & PAULA L JT L IVES 018 FIRST AMERICA	1-60 5.037A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.61 -336.03 1,042.58 -104.26 -23.68 914.64 1.15 915.79 915.79		1,378.61 -336.03 1,042.58 -104.26 -23.68 914.64 1.15 915.79 915.79				
915.79 02-15-05 915.79 PARCEL-ID 13-00090.000	06-15-05					PAID		PAID			
BURCHETT DAVID H & REBECCA ANN JT LIVES 4755 BIG PL CIRCLEVILLE R LONDON OH 43140	1-110 13.966A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,682.70 -410.15 1,272.55 -127.26 -28.25 1,117.04 1,117.04 1,117.04		1,682.70 -410.15 1,272.55 -127.26 -28.25 1,117.04 1,117.04 1,117.04				
1117.04 02-11-05 1117.04 PARCEL-ID 13-00036.000	06-13-05					PAID		PAID			
BUSCEMI TOM & KAREN TRUSTEE 018 FIRST AMERICA	1-110L 20.001		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,228.87 -787.03 2,441.84 -244.18 -60.14 2,137.52 2,137.52 2,137.52		3,228.87 -787.03 2,441.84 -244.18 -60.14 2,137.52 2,137.52 2,137.52				
2137.52 02-11-05 2137.52 PARCEL-ID 13-00036.012	06-15-05					PAID		PAID			
BYERS GEORGE W	1-16C 2698 154.2675A			GROSS REAL ESTATE	1,628.15		1,628.15				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 0TH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1459

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5924 UPPER BREMO LN NEW ALBANY OH 43054		AGR 111		TAX REDUCTION	-396.86		-396.86				
		AUV (TAX LAND 129,450)		SUBTOTAL	1,231.29		1,231.29				
	24,870	33,330	58,200	10 PCT ROLLBACK	-123.13		-123.13				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-22.26		-22.26				
	8,750	33,330	42,080	NET TAXES	1,085.90		1,085.90				
2171.80 01-21-05 PARCEL-ID 13-00166.002				**TOTAL TAXES DUE	1,085.90	PAID	1,085.90	PAID			
				AMOUNT COLLECTED	1,085.90		1,085.90				
BYERS GEORGE W III 5924 UPPER BREMO LANE NEW ALBANY OHIO 43054	1-16 2698 20.10A	AGR 111		GROSS REAL ESTATE	742.18		742.18				
		AUV (TAX LAND 24,580)		TAX REDUCTION	-180.90		-180.90				
	10,970	15,560	26,530	SUBTOTAL	561.28		561.28				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-56.13		-56.13				
	8,750	9,080	17,830	2 1/2 PCT ROLLBACK	-9.43		-9.43				
991.44 02-07-05 PARCEL-ID 13-00166.000				NET TAXES	495.72		495.72				
				**TOTAL TAXES DUE	495.72	PAID	495.72	PAID			
				AMOUNT COLLECTED	495.72		495.72				
CAUDILL JOHN H 8491 HUME LEVER RD LONDON OHIO 43140	1-4 2698 1.432A	RES 500		GROSS REAL ESTATE	178.76		178.76				
				TAX REDUCTION	-43.57		-43.57				
	6,390	00	6,390	SUBTOTAL	135.19		135.19				
121.67 02-15-05 121.67 06-16-05				10 PCT ROLLBACK	-13.52		-13.52				
PARCEL-ID 13-00031.000				NET TAXES	121.67		121.67				
				**TOTAL TAXES DUE	121.67	PAID	121.67	PAID			
				AMOUNT COLLECTED	121.67		121.67				
CHURCH UNITED METHODIST LONDON 52 NORTH MAIN STREET LONDON OHIO 43140	1-106 6517 68.450A	AGR 199		GROSS REAL ESTATE	150.79		150.79				
		AUV (TAX LAND 53,120)		TAX REDUCTION	-36.75		-36.75				
	5,390	00	5,390	SUBTOTAL	114.04		114.04				
114.02 01-31-05 114.02 05-27-05				10 PCT ROLLBACK	-11.40		-11.40				
PARCEL-ID 13-00032.000				NET TAXES	102.64		102.64				
				CURR S.A. C160101126	11.38		11.38				
				**TOTAL TAXES DUE	114.02	PAID	114.02	PAID			
				AMOUNT COLLECTED	114.02		114.02				
CINCINNATI GAS & ELECTRIC CO CINERGY TAX DEPARTMENT 1000 EAST MAIN STREET PLAINFIELD INDIANA 46168	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS	371.79		371.79				
				NET TAXES	371.79		371.79				
371.79 02-15-05 371.79 06-20-05				**TOTAL TAXES DUE	371.79	PAID	371.79	PAID			
PARCEL-ID 13-00184.000				AMOUNT COLLECTED	371.79		371.79				
COBB PAULA K & DAVID L KELLOUGH H 7481 COLLINS RANCH CT SAN DIEGO CA 92130	1-74 6436 5502 8751 174.000A	AGR 111		GROSS REAL ESTATE	1,531.63		1,531.63				
		AUV (TAX LAND 144,990)		TAX REDUCTION	-373.33		-373.33				
	40,220	14,530	54,750	SUBTOTAL	1,158.30		1,158.30				
07-21-04 TRNSF FROM 13-00133.000				10 PCT ROLLBACK	-115.83		-115.83				
1335.73 03-14-05 1214.30 06-07-05				NET TAXES	1,042.47		1,042.47				
PARCEL-ID 13-00133.000				UNPD REAL ESTATE		104.25	1,146.72				
				CURR S.A. C160101004	171.83		171.83				
				UNPD S.A. C160101004		17.18	189.01				
				**TOTAL TAXES DUE	1,214.30	*****	2,550.03	PAID			
				AMOUNT COLLECTED	.00		2,550.03				
COFFMAN ROBERT P & RITA K LIVES 13015 FANCHER RD WESTERVILLE OH 43082	1-110D-1 PARCEL 12 20.10A	AGR 110		GROSS REAL ESTATE	47.00		47.00				
		AUV (TAX LAND 15,830)		TAX REDUCTION	-11.46		-11.46				
	1,680	00	1,680	SUBTOTAL	35.54		35.54				
63.98 01-25-05				10 PCT ROLLBACK	-3.55		-3.55				
PARCEL-ID 13-00036.013				NET TAXES	31.99		31.99				
				**TOTAL TAXES DUE	31.99	PAID	31.99	PAID			
				AMOUNT COLLECTED	31.99		31.99				



TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1461

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								
PARCEL-ID 13-00180.008				AMOUNT COLLECTED A/D # 0 UNPD R.E.	.00		52.30				
COMPTON JASON 6970 GREGG MILL RD LONDON OH 43140 380.72 02-25-05 8.49	1-96N 1020 5432 5.1675A 06-08-05	RES 500 9,910 00 9,910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101126 UNPD S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E. UNPD SA C160101126	277.23 -67.57 209.66 -20.97 188.69 198.12 1.17 1.23 189.86 .00		277.23 -67.57 209.66 -20.97 188.69 198.12 1.17 1.23 389.21 389.21				
PARCEL-ID 13-00180.005				AMOUNT COLLECTED A/D # 0 UNPD R.E. UNPD SA C160101126	.00		-9.44				
COMPTON JASON 7020 GREGG MILL RD SE LONDON OH 43140 1427.90 01-03-05 2705.24	1-960 1020 5432 6.8325A 06-09-05	RES 510 13,850 55,510 69,360 HOMESITE VALUE LISTED BELOW 8,750 55,510 64,260		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101126 UNPD S.A. C160101126 DELQ S.A. C160101126 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,940.35 -472.95 1,467.40 -146.74 -33.99 1,286.67 1,426.18 23.43 1.54 1.69 1.72 .03 2,716.11 1,427.90	128.67 .15	1,940.35 -472.95 1,467.40 -146.74 -33.99 1,286.67 1,415.34 .00 1.54 1.69 .00 2,705.24 2,705.24				
PARCEL-ID 13-00180.006				AMOUNT COLLECTED	1,427.90		2,705.24				
CONLEY JAMES C & VIRGINIA 6700 STATE ROUTE 56 SOUTH LONDON OHIO 43140 1122.88 02-15-05 1122.88	1-62B 5423 12.0186A 06-13-05	RES 510 18,390 41,900 60,290 HOMESITE VALUE LISTED BELOW 8,750 41,210 49,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.61 -411.11 1,275.50 -127.55 -26.42 1,121.53 1.35 1,122.88 1,122.88	PAID	1,686.61 -411.11 1,275.50 -127.55 -26.42 1,121.53 1.35 1,122.88 1,122.88				
PARCEL-ID 13-00204.001				AMOUNT COLLECTED	1,122.88		1,122.88				
CONLEY REGINALD B & PAULA B JT LIVES 091 WELLS FARGO MTG 913.99 02-11-05 913.99	1-62C 5423 2.2953A 06-10-05	RES 510 8,750 40,570 49,320 HOMESITE VALUE LISTED BELOW 8,750 40,570 49,320		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,379.73 -336.31 1,043.42 -104.34 -26.09 912.99 1.00 913.99 913.99	PAID	1,379.73 -336.31 1,043.42 -104.34 -26.09 912.99 1.00 913.99 913.99				
PARCEL-ID 13-00204.002				AMOUNT COLLECTED	913.99		913.99				
CONN TERRY L & CHERYL A JT LIV ES 885 OLD XENIA RD SE LONDON OHIO 43140 529.85 02-15-05 529.85	1-76 5423 7262 ETC 120.759A (S OUTH) 06-20-05	AGR 199 AUV (TAX LAND 5,100) 18,750 8,530 27,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 **TOTAL TAXES DUE	763.16 -186.02 577.14 -57.71 519.43 4.00 6.42 529.85	PAID	763.16 -186.02 577.14 -57.71 519.43 4.00 6.42 529.85				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1462

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00052.000				AMOUNT COLLECTED	529.85		529.85				
COONTZ PAUL G & PAMELA S 018 FIRST AMERICA	1020 5432 1-96	1.544A	RES 510	GROSS REAL ESTATE	805.68		805.68				
				TAX REDUCTION	-196.38		-196.38				
				SUBTOTAL	609.30		609.30				
	9,220	19,580	28,800	10 PCT ROLLBACK	-60.93		-60.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.76		-14.76				
	8,750	19,150	27,900	NET TAXES	533.61		533.61				
533.61 02-15-05 533.61	06-15-05			**TOTAL TAXES DUE	533.61	PAID	533.61	PAID			
PARCEL-ID 13-00191.000				AMOUNT COLLECTED	533.61		533.61				
COUGHENOUR EDWARD MARVIN 1052 BARNHORST RD BARTOW FL 33830	1-130 4193 1020 ETC	385.99A	AGR 111	GROSS REAL ESTATE	1,830.40		1,830.40				
				TAX REDUCTION	-446.15		-446.15				
				SUBTOTAL	1,384.25		1,384.25				
	36,280	29,150	65,430	10 PCT ROLLBACK	-138.43		-138.43				
1245.82 02-03-05 1245.82	06-20-05			NET TAXES	1,245.82		1,245.82				
				**TOTAL TAXES DUE	1,245.82	PAID	1,245.82	PAID			
PARCEL-ID 13-00062.000				AMOUNT COLLECTED	1,245.82		1,245.82				
COUGHLIN THOMAS A & DEBORAH L 4550 BIG PLN CIRCLEVILLE LONDON OH 43140	1-125C 4124 82.1219A		AGR 111	GROSS REAL ESTATE	4,806.11		4,806.11				
				TAX REDUCTION	-1,171.47		-1,171.47				
				SUBTOTAL	3,634.64		3,634.64				
	17,190	154,610	171,800	10 PCT ROLLBACK	-363.46		-363.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-75.71		-75.71				
	8,750	134,400	143,150	NET TAXES	3,195.47		3,195.47				
9932.90 02-11-05				DELQ REAL ESTATE	3,541.96		.00				
				DEC INTEREST	58.18						
				**TOTAL TAXES DUE	6,737.43	PAID	3,195.47	PAID			
PARCEL-ID 13-00017.002				AMOUNT COLLECTED	6,737.43		3,195.47				
COUGHLIN THOMAS A & DEBORAH L JT LIVES 4550 BIG PLAIN CRCLVILE LONDON OHIO 43140	1-137L 4124 3973 95.5963AC		AGR 110	GROSS REAL ESTATE	301.85		301.85				
				TAX REDUCTION	-73.58		-73.58				
				SUBTOTAL	228.27		228.27				
	10,790	00	10,790	10 PCT ROLLBACK	-22.83		-22.83				
				NET TAXES	205.44		205.44				
638.60 02-11-05				DELQ REAL ESTATE	227.72		.00				
				DEC INTEREST	3.74						
				**TOTAL TAXES DUE	433.16	PAID	205.44	PAID			
PARCEL-ID 13-00045.011				AMOUNT COLLECTED	433.16		205.44				
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE RD SUITE A-1 WORTHINGTON OHIO 43085	1-137 4124 3973 20.10AC		AGR 110	GROSS REAL ESTATE	48.40		48.40				
				TAX REDUCTION	-11.80		-11.80				
				SUBTOTAL	36.60		36.60				
	1,730	00	1,730	10 PCT ROLLBACK	-3.66		-3.66				
				NET TAXES	32.94		32.94				
32.94 02-15-05 32.94	06-16-05			**TOTAL TAXES DUE	32.94	PAID	32.94	PAID			
PARCEL-ID 13-00045.000				AMOUNT COLLECTED	32.94		32.94				
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137K 4124 3973 66.6755AC		AGR 110	GROSS REAL ESTATE	227.16		227.16				
				TAX REDUCTION	-55.37		-55.37				
				SUBTOTAL	171.79		171.79				
	8,120	00	8,120	10 PCT ROLLBACK	-17.18		-17.18				
				NET TAXES	154.61		154.61				
154.61 02-15-05 154.61	06-16-05			**TOTAL TAXES DUE	154.61	PAID	154.61	PAID			
PARCEL-ID 13-00045.010				AMOUNT COLLECTED	154.61		154.61				
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137M 4124 3973 122.8704AC		AGR 110	GROSS REAL ESTATE	336.82		336.82				
				TAX REDUCTION	-82.10		-82.10				
				SUBTOTAL	254.72		254.72				
	12,040	00	12,040	10 PCT ROLLBACK	-25.47		-25.47				
				NET TAXES	229.25		229.25				
229.25 02-15-05 229.25	06-16-05			**TOTAL TAXES DUE	229.25	PAID	229.25	PAID			

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1463

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00045.012				AMOUNT COLLECTED	229.25		229.25				
COUGHLIN-LONDON PROPERTIES LTD 71 E WILSON BRIDGE ROAD SUITE A-1 WORTHINGTON OHIO 43085	1-137N 4124 3973 34.3638AC		AGR 110 27,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.00 -22.91 71.09 -7.11 63.98 63.98 63.98		94.00 -22.91 71.09 -7.11 63.98 63.98				
63.98 02-15-05 63.98	06-16-05					PAID		PAID			
PARCEL-ID 13-00045.013											
COX JAMES A & MARTHA F 3690 BIG PL CIRCLEVILLE LONDON OHIO 43140	1-164B 4086 7.0706A		AGR 100 5,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	13.15 -3.21 9.94 -.99 8.95 6.98 15.93 15.93		13.15 -3.21 9.94 -.99 8.95 6.98 15.93 15.93				
15.93 02-02-05 15.93	06-01-05					PAID		PAID			
PARCEL-ID 13-00077.002											
COX JAMES A SR & MARTHA F 3690 BIG PL CIRCLEVILLE LONDON OHIO 43140	1-164 4086 11.082A		AGR 111 16,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.65 -247.32 767.33 -76.73 -16.45 674.15 11.64 685.79 685.79		1,014.65 -247.32 767.33 -76.73 -16.45 674.15 11.64 685.79 685.79				
685.79 02-02-05 685.79	06-01-05					PAID		PAID			
PARCEL-ID 13-00077.000											
CRABTREE KEVIN D & JERI D JT LIVES 018 FIRST AMERICA	1-166E LOT 4 HICKORY GROVE EST (9.144A)		RES 510 72,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,034.62 -495.93 1,538.69 -153.87 -34.26 1,350.56 1,350.56 1,350.56		2,034.62 -495.93 1,538.69 -153.87 -34.26 1,350.56 1,350.56 1,350.56				
1350.56 02-15-05 1350.56	06-16-05					PAID		PAID			
PARCEL-ID 13-00040.005											
CRUM OSCAR & SHARON L JT LIVES 018 FIRST AMERICA	1-129A 4124 2.084A		RES 511 33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.18 -225.02 698.16 -69.82 -16.95 611.39 611.39 611.39		923.18 -225.02 698.16 -69.82 -16.95 611.39 611.39 611.39				
611.39 02-11-05 611.39	06-15-05					PAID		PAID			
PARCEL-ID 13-00160.001											
DAILY BRUCE A 018 FIRST AMERICA	1-160D 4124 1.4326A		RES 511 31,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	893.24 -217.72 675.52 -67.55 -16.61 591.36 591.36 591.36		893.24 -217.72 675.52 -67.55 -16.61 591.36 591.36 591.36				
591.36 02-15-05 591.36	06-15-05					PAID		PAID			
PARCEL-ID 13-00192.001											
DANIELS DONALD R & JUDY K 6745 VAN WAGNER RD SE LONDON OHIO 43140	1-86 1020 1.000A		RES 510 30,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	859.67 -209.54 650.13 -65.01 -15.86		859.67 -209.54 650.13 -65.01 -15.86				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1464

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
569.26 02-11-05 PARCEL-ID 13-00043.000	8,750 05-18-05	21,230	29,980	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.26 569.26 569.26	PAID	569.26 569.26 569.26	PAID			
DANIELS DONALD R & JUDY K 6745 VAN WAGNER RD LONDON OHIO 43140	1-62A 5423	.9145A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.49 -41.80 129.69 -12.97 116.72 116.72 116.72	PAID	171.49 -41.80 129.69 -12.97 116.72 116.72 116.72	PAID			
116.72 02-11-05 PARCEL-ID 13-00203.000	6,130 05-18-05	00	6,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.30 -114.15 354.15 -35.42 318.73 71.10 15.00 404.83 404.83	PAID	468.30 -114.15 354.15 -35.42 318.73 71.10 15.00 404.83 404.83	PAID			
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGENER RD SE LONDON OHIO 43140	21-50 8752 8818	100.100A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	468.30 -114.15 354.15 -35.42 318.73 71.10 15.00 404.83 404.83	PAID	468.30 -114.15 354.15 -35.42 318.73 71.10 15.00 404.83 404.83	PAID			
404.83 02-11-05 PARCEL-ID 13-00039.000	16,740 06-17-05	00	16,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	2,647.83 -645.40 2,002.43 -200.24 -23.79 1,778.40 197.50 1,975.90 1,975.90	PAID	2,647.83 -645.40 2,002.43 -200.24 -23.79 1,778.40 197.50 1,975.90 1,975.90	PAID			
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGENER RD LONDON OHIO 43140	21-64 8751	200.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	2,647.83 -645.40 2,002.43 -200.24 -23.79 1,778.40 197.50 1,975.90 1,975.90	PAID	2,647.83 -645.40 2,002.43 -200.24 -23.79 1,778.40 197.50 1,975.90 1,975.90	PAID			
1975.90 02-11-05 PARCEL-ID 13-00041.000	40,060 06-17-05	54,590	94,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.55 -624.13 1,936.42 -193.64 -16.78 1,742.78 22.70 100.73 1,866.21 1,866.21	PAID	2,560.55 -624.13 1,936.42 -193.64 -16.78 1,742.78 22.70 100.73 1,866.21 1,866.21	PAID			
DATZ ALLAN & FRAN TRUSTEES 1/2 ETAL 1/2 7510 VAN WAGENER RD SE LONDON OHIO 43140	21-63 8751 8818	201.780A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.55 -624.13 1,936.42 -193.64 -16.78 1,742.78 22.70 100.73 1,866.21 1,866.21	PAID	2,560.55 -624.13 1,936.42 -193.64 -16.78 1,742.78 22.70 100.73 1,866.21 1,866.21	PAID			
1866.21 02-11-05 PARCEL-ID 13-00042.000	43,830 06-17-05	47,700	91,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	139.04 -33.89 105.15 -10.52 94.63 9.89 104.52 104.52	PAID	139.04 -33.89 105.15 -10.52 94.63 9.89 104.52 104.52	PAID			
DATZ MICHAEL W & MARY LEEDON-D ATZ JT LIVES 7200 VAN WAGENER ROAD LONDON OH 43140	1-52-A 8118	43.4574A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	139.04 -33.89 105.15 -10.52 94.63 9.89 104.52 104.52	PAID	139.04 -33.89 105.15 -10.52 94.63 9.89 104.52 104.52	PAID			
209.04 02-15-05 PARCEL-ID 13-00094.001	4,970 06-17-05	00	4,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID			
DAUGHERTY PAUL DAVID 6961 VAN WAGNER RD LONDON OH 43140	1-59 5423	5.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID			
1445.12 01-21-05 PARCEL-ID 13-00018.000	12,250 06-17-05	26,520	38,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID	1,084.59 -264.37 820.22 -82.02 -16.78 721.42 1.14 722.56 722.56	PAID			
DAYTON POWER & LIGHT CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	1,636.26		1,636.26				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 DTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1465

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1065 WOODMAN DR DAYTON OH 45432			P/U 880	NET TAXES	1,636.26		1,636.26				
1636.26 02-14-05 1636.26 PARCEL-ID 13-00186.000	06-15-05	58,490	58,490	**TOTAL TAXES DUE AMOUNT COLLECTED	1,636.26 1,636.26	PAID	1,636.26 1,636.26	PAID			
DENNISON DONALD R & LESA L 018 FIRST AMERICA	1-134D 4193 ETC	2.5544A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	991.43 -241.66 749.77		991.43 -241.66 749.77				
657.29 02-11-05 657.29 PARCEL-ID 13-00049.003	06-15-05	24,330	33,080	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-74.98 -17.50 657.29 657.29	PAID	-74.98 -17.50 657.29 657.29	PAID			
DEVANEY JEFFREY T 3001 BIG PLN CIRCLEVILLE LONDON OH 43140	1-166I LOT 8 HICKORY GROVE EST (4.424A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,766.06 -430.47 1,335.59		1,766.06 -430.47 1,335.59				
1163.61 07-15-04 116.36 PARCEL-ID 13-00040.009	08-09-04	1174.05	52,910	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-133.56 -27.98 1,174.05 1,279.97 1,279.97	117.41	-133.56 -27.98 1,174.05 1,291.46 1,174.05	117.41	1,291.46 129.15	62105 62105	
DRADT BRIAN W & MARIE O EASTMAN 018 FIRST AMERICA	1-130A 4193 1020 ETC	8.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,186.42 -289.19 897.23		1,186.42 -289.19 897.23				
789.70 02-15-05 789.70 PARCEL-ID 13-00062.001	06-15-05	24,930	33,680	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-89.72 -17.81 789.70 789.70	PAID	-89.72 -17.81 789.70 789.70	PAID			
DYBIEC GARY M & MOLLY L JT LIVES 018 DAVID & CHRIS FETHEROLF %FIRST AMERICA	1-62 5423	10.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,520.72 -370.67 1,150.05		1,520.72 -370.67 1,150.05				
1014.08 02-15-05 1014.08 PARCEL-ID 13-00204.000	06-16-05	35,190	43,940	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	-115.01 -23.24 1,011.80 2.28 1,014.08 1,014.08	PAID	-115.01 -23.24 1,011.80 2.28 1,014.08 1,014.08	PAID			
EASTERDAY AARON & KATHY 018 FIRST AMERICA	1-166L LOT 11 HICKORY GROVE ES T (2.809A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,509.53 -367.94 1,141.59		1,509.53 -367.94 1,141.59				
999.73 02-15-05 999.73 PARCEL-ID 13-00040.012	06-15-05	43,620	52,370	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-114.16 -27.70 999.73 999.73	PAID	-114.16 -27.70 999.73 999.73	PAID			
ELFRINK SCOTT A & DENISE C JT LIVES 091 WELLS FARGO TAX SERVICE	1-96AAA 1020 5432	5.094A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,074.52 -261.91 812.61		1,074.52 -261.91 812.61				
714.94 02-11-05 714.94	06-10-05	24,160	32,910	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126	-81.26 -17.41 713.94 1.00		-81.26 -17.41 713.94 1.00				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE

07/08/05 PAGE NO. 1466

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00190.002 ERBAUGH MARK E & KATHY JT LIVES 3105 BIG PLN CIRCLEVILLE LONDON OH 43140	1-166J	LOT 9 HICKORY GROVE EST (3.896A)	RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	714.94 714.94	PAID	714.94 714.94	PAID			
1393.09 02-07-05 1393.09 PARCEL-ID 13-00040.010	06-20-05	11,290 63,810 75,100 HOMESITE VALUE LISTED BELOW 8,750 60,950 69,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,100.92 -512.09 1,588.83 -158.88 -36.86 1,393.09 1,393.09	PAID	2,100.92 -512.09 1,588.83 -158.88 -36.86 1,393.09 1,393.09	PAID			
ESLICK HERMAN L & GINA A JT LIVES 018 FIRST AMERICA	1-161A	4124 4.137A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.92 -54.82 170.10 -17.01 153.09 153.09	PAID	224.92 -54.82 170.10 -17.01 153.09 153.09	PAID			
153.09 02-15-05 153.09 PARCEL-ID 13-00096.001	06-15-05	8,040 00 8,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	943.32 -229.93 713.39 -71.34 624.68 624.68	PAID	943.32 -229.93 713.39 -71.34 624.68 624.68	PAID			
ESLICK HERMAN L & GINA A JT LIVES 018 FIRST AMERICA	1-160E	4124 1.1066A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,850 24,870 33,720 HOMESITE VALUE LISTED BELOW 8,750 24,090 32,840	PAID	8,850 24,870 33,720 HOMESITE VALUE LISTED BELOW 8,750 24,090 32,840	PAID			
624.68 02-15-05 624.68 PARCEL-ID 13-00194.000	06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,333.95 -568.89 1,765.06 -176.51 1,588.55 1,588.55	PAID	2,333.95 -568.89 1,765.06 -176.51 1,588.55 1,588.55	PAID			
EVERS FRANCES A & CLOYD E TRUSTEES 9055 SR 56 MT STERLING OH 43143	1-19	2698 ETC 240.510A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	AUV (TAX LAND 197,450) 38,570 44,860 83,430	PAID	AUV (TAX LAND 197,450) 38,570 44,860 83,430	PAID			
1588.55 02-08-05 1588.55 PARCEL-ID 13-00050.000	06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,039.94 -497.23 1,542.71 -154.27 -36.72 1,351.72 1,351.72	PAID	2,039.94 -497.23 1,542.71 -154.27 -36.72 1,351.72 1,351.72	PAID			
FANNIEMAE AKA FEDERAL NATIONAL MORTGAGE ASSOC 1 S WACKER DR #3100 CHICAGO IL 60606		00 00 00		**TOTAL TAXES DUE	.00		.00				
12-18-03 TRNSF FROM 13-00168.000 HASTINGS WILLIAM R & CAROLYN S JT LIVES 07-02-04 TRNSF TO 13-00168.000 GREAR JEFFREY C & DIANA K PARCEL-ID 13-00168.000											
FARMER CHARLES & WHITTED CARLA 091 WELLS FARGO HOME MTG	1-84D	TRACT A 5.00AC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,250 60,670 72,920 HOMESITE VALUE LISTED BELOW 8,750 60,670 69,420	PAID	12,250 60,670 72,920 HOMESITE VALUE LISTED BELOW 8,750 60,670 69,420	PAID			
1351.72 02-11-05 1351.72 PARCEL-ID 13-00196.002	06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,151.56 -524.44 1,627.12 -162.71	PAID	2,151.56 -524.44 1,627.12 -162.71	PAID			
FEE NORMAN HOWARD & PAULETTA KAY TRUSTEES 2734 E CARLA VISTA DR GILBERT AZ 85296	1-28	6434 6582 ETC 211.920A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	AUV (TAX LAND 174,940) 41,370 35,540 76,910		AUV (TAX LAND 174,940) 41,370 35,540 76,910				

TAX RATE 55.95

A/R RED FACTOR 24.3747

OTH RED FACTOR 11.3729

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

13 - OAK RUN TWP - MADISON PLAINS 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								
1599.90 02-11-05 1599.90	05-27-05			NET TAXES CURR S.A. C160101004 19.75 CURR S.A. C160101017 115.74 **TOTAL TAXES DUE 1,599.90 AMOUNT COLLECTED 1,599.90	1,464.41 19.75 115.74 1,599.90 1,599.90	PAID	1,464.41 19.75 115.74 1,599.90 1,599.90	PAID			
PARCEL-ID 13-00072.000											
FERRIMAN KATHARINE J D 6930 ST RT 56 LONDON OH 43140	1-92 5423	11.500A AG DIST 06/08 AGR 111 AUV (TAX LAND 17,020) 9,710 14,960 24,670 HOMESITE VALUE LISTED BELOW 8,750 14,650 23,400		GROSS REAL ESTATE 690.14 TAX REDUCTION -168.22 SUBTOTAL 521.92 10 PCT ROLLBACK -52.19 2 1/2 PCT ROLLBACK -12.38 NET TAXES 457.35 DELQ REAL ESTATE 506.95 DEC INTEREST 8.33 CURR S.A. C160101126 2.62 DELQ S.A. C160101126 2.93 DEC INTEREST .05 **TOTAL TAXES DUE 969.85 AMOUNT COLLECTED 969.85	690.14 -168.22 521.92 -52.19 -12.38 457.35 506.95 8.33 2.62 2.93 .05 969.85 969.85	PAID	690.14 -168.22 521.92 -52.19 -12.38 457.35 .00 2.62 .00 459.97 459.97	PAID			
509.88 12-10-04 919.94	01-12-05										
PARCEL-ID 13-00114.000											
FIFTH THIRD BANK TRUSTEE HELE N H BERNE JAMES HANNA HALDERMAN FARM MANAGEMENT P.O. BOX 536 WILMINGTON OH 45177	1-78 8005	60.000A AGR 110 AUV (TAX LAND 47,250) 9,430 00 9,430		GROSS REAL ESTATE 263.80 TAX REDUCTION -64.30 SUBTOTAL 199.50 10 PCT ROLLBACK -19.95 NET TAXES 179.55 **TOTAL TAXES DUE 179.55 AMOUNT COLLECTED 179.55	263.80 -64.30 199.50 -19.95 179.55 179.55 179.55	PAID	263.80 -64.30 199.50 -19.95 179.55 179.55	PAID			
179.55 02-09-05 179.55	06-15-05										
PARCEL-ID 13-00053.000											
FILO ELMER J & MARILYN JT LIV ES 9657 YANKEETOWN CHENOWETH MT STERLING OH 43143	1-45 8040-6290-5892	195.062A AGR 110 AUV (TAX LAND 153,610) 28,090 00 28,090		GROSS REAL ESTATE 785.82 TAX REDUCTION -191.54 SUBTOTAL 594.28 10 PCT ROLLBACK -59.43 NET TAXES 534.85 CURR S.A. C160101065 1.45 **TOTAL TAXES DUE 536.30 AMOUNT COLLECTED 536.30	785.82 -191.54 594.28 -59.43 534.85 1.45 536.30 536.30	PAID	785.82 -191.54 594.28 -59.43 534.85 1.45 536.30 536.30	PAID			
1072.60 12-23-04											
PARCEL-ID 13-00026.000											
FILO ELMER J & MARILYN JT LIV ES 9657 YANKEETOWN CHENOWETH MT STERLING OH 43143	1-44 8040 6290 5891	77.108A AGR 111 AUV (TAX LAND 68,690) 18,800 26,110 44,910 HOMESITE VALUE LISTED BELOW 8,750 19,510 28,260		GROSS REAL ESTATE 1,256.36 TAX REDUCTION -306.23 SUBTOTAL 950.13 10 PCT ROLLBACK -95.01 2 1/2 PCT ROLLBACK -14.95 NET TAXES 840.17 **TOTAL TAXES DUE 840.17 AMOUNT COLLECTED 840.17	1,256.36 -306.23 950.13 -95.01 -14.95 840.17 840.17 840.17	PAID	1,256.36 -306.23 950.13 -95.01 -14.95 840.17 840.17 840.17	PAID			
1680.34 12-23-04											
PARCEL-ID 13-00027.000											
FINCHUM LONNIE F & VICKIE L T LIVES 018 FIRST AMERICA	1-110B 26.00A	AGR 111 AUV (TAX LAND 28,440) 10,750 60,730 71,480 HOMESITE VALUE LISTED BELOW 8,750 43,290 52,040		GROSS REAL ESTATE 1,999.65 TAX REDUCTION -487.41 SUBTOTAL 1,512.24 10 PCT ROLLBACK -151.22 2 1/2 PCT ROLLBACK -27.52 NET TAXES 1,333.50 **TOTAL TAXES DUE 1,333.50 AMOUNT COLLECTED 1,333.50	1,999.65 -487.41 1,512.24 -151.22 -27.52 1,333.50 1,333.50 1,333.50	PAID	1,999.65 -487.41 1,512.24 -151.22 -27.52 1,333.50 1,333.50 1,333.50	PAID			
1333.50 02-15-05 1333.50	06-16-05										
PARCEL-ID 13-00036.001											
FINNEY RORY M & CHRISTINA JT LIVES 018 FIRST AMERICA	1-96-H 5433 .646A	RES 500 AUV (TAX LAND 28,440) 1,420 00 1,420		GROSS REAL ESTATE 39.72 TAX REDUCTION -9.68 SUBTOTAL 30.04 10 PCT ROLLBACK -3.00 NET TAXES 27.04	39.72 -9.68 30.04 -3.00 27.04		39.72 -9.68 30.04 -3.00 27.04				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1468

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
27.04 02-15-05 27.04 PARCEL-ID 13-00123.001	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	27.04 27.04	PAID	27.04 27.04	PAID			
FISHER THOMAS M & JAYNE E JT LIVES 015 FNIS REAL ESTATE	1-9 2698	2.005A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,100.54 -268.25 832.29		1,100.54 -268.25 832.29				
729.97 02-15-05 729.97 PARCEL-ID 13-00054.000	06-20-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-83.23 -19.09 729.97 729.97 729.97	PAID	-83.23 -19.09 729.97 729.97 729.97	PAID			
FISHER THOMAS M & JAYNE E JT LIVES 015 FNIS REAL ESTATE	1-16 A 2698	2.137A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	198.34 -48.34 150.00		198.34 -48.34 150.00				
135.00 02-15-05 135.00 PARCEL-ID 13-00055.000	06-20-05			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.00 135.00 135.00 135.00	PAID	-15.00 135.00 135.00 135.00	PAID			
FLYNN JERRY ALAN & JUNE M 018 FIRST AMERICA	1-104 6517	1.149A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,157.33 -282.10 875.23		1,157.33 -282.10 875.23				
769.42 02-15-05 769.42 PARCEL-ID 13-00065.000	06-16-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	-87.52 -19.29 768.42 1.00 769.42 769.42	PAID	-87.52 -19.29 768.42 1.00 769.42 769.42	PAID			
FOOCE CHARLES E & MARY A JT LIVES 6825 GREGG MILL RD LONDON OH	1-110A 1020	10.286A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	974.09 -237.43 736.66		974.09 -237.43 736.66				
719.56 02-01-05 1363.24 PARCEL-ID 13-00037.000	05-19-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-73.67 -13.83 649.16 719.56 11.82 1,368.72 719.56	64.92	-73.67 -13.83 649.16 714.08 .00 1,363.24 1,363.24	PAID			
FOX PAUL 7115 VAN WAGENER RD LONDON OH	1-57-A 8118	5423 .341A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	63.22 -15.41 47.81		63.22 -15.41 47.81				
44.03 02-11-05 44.03 PARCEL-ID 13-00152.001	06-17-05			10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	-4.78 43.03 1.00 44.03 44.03	PAID	-4.78 43.03 1.00 44.03 44.03	PAID			
FOX PAUL E & LORETTA M JT LIVES 7115 VAN WAGENER RD LONDON OH	1-89 8148	5432 41.133A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,782.57 -434.50 1,348.07		1,782.57 -434.50 1,348.07				
1192.71 02-11-05 1192.71 PARCEL-ID 13-00074.000	06-17-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	-134.81 -30.01 1,183.25 9.46 1,192.71 1,192.71	PAID	-134.81 -30.01 1,183.25 9.46 1,192.71 1,192.71	PAID			
FREEMAN THOMAS C	1-82 9336	4086 6.253A		GROSS REAL ESTATE	1,190.62		1,190.62				

TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
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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								
3044 BIG PLN CIRCLEVILLE R LONDON OH 43140			RES 510	TAX REDUCTION	-290.21		-290.21				
				SUBTOTAL	900.41		900.41				
	13,350	29,210	42,560	10 PCT ROLLBACK	-90.04		-90.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.92		-19.92				
	8,750	28,920	37,670	NET TAXES	790.45		790.45				
1659.95 06-09-05				UNPD REAL ESTATE		79.05	869.50				
PARCEL-ID 13-00164.001				**TOTAL TAXES DUE	790.45	*****	1,659.95	PAID			
				AMOUNT COLLECTED	.00		1,659.95				
FURBEE FRANCIS C & DIANE L JT LIVES 7810 ARMSTRONG ROAD SE LONDON OHIO 43140	1-72 5205	58.000A	AGR 110	GROSS REAL ESTATE	353.32		353.32				
				TAX REDUCTION	-86.12		-86.12				
				SUBTOTAL	267.20		267.20				
	AUV (TAX LAND 45,680)			10 PCT ROLLBACK	-26.72		-26.72				
	12,630	00	12,630	NET TAXES	240.48		240.48				
303.04 02-14-05 303.04 06-20-05				CURR S.A. C160101004	54.51		54.51				
				CURR S.A. C160101065	8.05		8.05				
PARCEL-ID 13-00084.000				**TOTAL TAXES DUE	303.04	PAID	303.04	PAID			
				AMOUNT COLLECTED	303.04		303.04				
GAMMELL VIRGINIA D 6600 GREGG MILL RD SE LONDON OHIO 43140	1-112 1020 ETC	7.200A	RES 510	GROSS REAL ESTATE	1,200.97		1,200.97				
				TAX REDUCTION	-292.73		-292.73				
				SUBTOTAL	908.24		908.24				
	14,180	28,750	42,930	10 PCT ROLLBACK	-90.82		-90.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.59		-17.59				
	8,750	24,510	33,260	NET TAXES	799.83		799.83	79.98	879.81	62105	
1686.36 01-20-05				DELQ REAL ESTATE	886.53		.00				
PARCEL-ID 13-00056.000				DEC INTEREST 14.56							
				**TOTAL TAXES DUE	1,686.36	PAID	799.83	*****	879.81		
				AMOUNT COLLECTED	1,686.36		.00				
GAREN ARLENE CHARLES D RICHMOND D DANIEL E FRYER TRUSTEES 8095 ROBINSON RD MT STERLING OH 43143	1-17 2698 ETC	714.026A	AGR 111	GROSS REAL ESTATE	4,770.30		4,770.30				
				TAX REDUCTION	-1,162.75		-1,162.75				
				SUBTOTAL	3,607.55		3,607.55				
	AUV (TAX LAND 579,010)			10 PCT ROLLBACK	-360.76		-360.76				
	91,240	79,280	170,520	NET TAXES	3,246.79		3,246.79				
3246.79 02-14-05 3246.79 06-20-05				**TOTAL TAXES DUE	3,246.79	PAID	3,246.79	PAID			
PARCEL-ID 13-00057.000				AMOUNT COLLECTED	3,246.79		3,246.79				
GAREN ARLENE CHARLES D RICHMOND D DANIEL E FRYER TRUSTEES 8095 ROBINSON RD MT STERLING OH 43143	1-7A 2698	64.11A	AGR 110	GROSS REAL ESTATE	156.94		156.94				
				TAX REDUCTION	-38.25		-38.25				
				SUBTOTAL	118.69		118.69				
	AUV (TAX LAND 50,490)			10 PCT ROLLBACK	-11.87		-11.87				
	5,610	00	5,610	NET TAXES	106.82		106.82				
106.82 02-14-05 106.82 06-20-05				**TOTAL TAXES DUE	106.82	PAID	106.82	PAID			
PARCEL-ID 13-00127.001				AMOUNT COLLECTED	106.82		106.82				
GAREN DAVID L & CAROL L 9823 ST RT 56 SE MT STERLING OH 43143	1-17A 2698 ETC	10.394A	AGR 111	GROSS REAL ESTATE	1,338.60		1,338.60				
				TAX REDUCTION	-326.28		-326.28				
				SUBTOTAL	1,012.32		1,012.32				
	AUV (TAX LAND 16,150)			10 PCT ROLLBACK	-101.23		-101.23				
	9,550	38,300	47,850	2 1/2 PCT ROLLBACK	-24.89		-24.89				
	HOMESITE VALUE LISTED BELOW			NET TAXES	886.20		886.20				
	8,750	38,300	47,050	**TOTAL TAXES DUE	886.20	PAID	886.20	PAID			
886.20 02-14-05 886.20 06-20-05				AMOUNT COLLECTED	886.20		886.20				
PARCEL-ID 13-00057.001											
GARRETT ROCKY L & PAMELA S 3350 BIG PLN CIRCLEVILLE LONDON OH 43140	1-166B 9336 7976	1.00 A	RES 510	GROSS REAL ESTATE	789.17		789.17				
				TAX REDUCTION	-192.36		-192.36				
				SUBTOTAL	596.81		596.81				
	8,750	19,460	28,210	10 PCT ROLLBACK	-59.68		-59.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.84		-14.84				
	8,750	19,310	28,060	NET TAXES	522.29		522.29				
522.29 02-15-05 522.29 06-02-05				**TOTAL TAXES DUE	522.29	PAID	522.29	PAID			

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
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 PAGE NO. 1470

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00040.002				AMOUNT COLLECTED	522.29		522.29				
GARRETT ROCKY L & PAMELA S LIVES 3350 BIG PLN-CIRCLEVILLE LONDON OH 43140	JT1-166T 9336 7976	3.00A	RES 500	GROSS REAL ESTATE	234.99		234.99				
	8,400	00	8,400	TAX REDUCTION	-57.28		-57.28				
163.10 02-15-05 163.10	06-02-05			SUBTOTAL	177.71		177.71				
				10 PCT ROLLBACK	-17.77		-17.77				
				NET TAXES	159.94		159.94				
				CURR S.A. C160101006	3.16		3.16				
				**TOTAL TAXES DUE	163.10	PAID	163.10	PAID			
PARCEL-ID 13-00040.020				AMOUNT COLLECTED	163.10		163.10				
GARTIN JOHN & BARBARA L VES 5281 SPRINGVALLEY RD LONDON OHIO 43140	JT LI1-151 4124	5.022A	RES 510	GROSS REAL ESTATE	1,357.35		1,357.35				
	12,270	36,250	48,520	TAX REDUCTION	-330.85		-330.85				
	8,750	33,000	41,750	SUBTOTAL	1,026.50		1,026.50				
873.79 02-04-05 873.79	06-15-05			10 PCT ROLLBACK	-102.65		-102.65				
				2 1/2 PCT ROLLBACK	-22.08		-22.08				
				HMST RED 3- 1000	-27.98		-27.98				
				NET TAXES	873.79		873.79				
				**TOTAL TAXES DUE	873.79	PAID	873.79	PAID			
PARCEL-ID 13-00058.000				AMOUNT COLLECTED	873.79		873.79				
GARTIN JOHN & BARBARA L VES 5281 SPRINGVALLEY RD LONDON OHIO 43140	JT LI1-150 4124	5.013A	RES 500	GROSS REAL ESTATE	240.03		240.03				
	8,580	00	8,580	TAX REDUCTION	-58.51		-58.51				
163.37 02-04-05 163.37	06-15-05			SUBTOTAL	181.52		181.52				
				10 PCT ROLLBACK	-18.15		-18.15				
				NET TAXES	163.37		163.37				
				**TOTAL TAXES DUE	163.37	PAID	163.37	PAID			
PARCEL-ID 13-00169.000				AMOUNT COLLECTED	163.37		163.37				
GEORGE CHRISTOPHER C & AMY E T LIVES 018 FIRST AMERICA	J1-84-E TRACT C	5.00A	RES 510	GROSS REAL ESTATE	1,815.30		1,815.30				
	12,250	52,640	64,890	TAX REDUCTION	-442.47		-442.47				
	8,750	52,640	61,390	SUBTOTAL	1,372.83		1,372.83				
1203.08 02-15-05 1203.08	06-15-05			10 PCT ROLLBACK	-137.28		-137.28				
				2 1/2 PCT ROLLBACK	-32.47		-32.47				
				NET TAXES	1,203.08		1,203.08				
				**TOTAL TAXES DUE	1,203.08	PAID	1,203.08	PAID			
PARCEL-ID 13-00196.003				AMOUNT COLLECTED	1,203.08		1,203.08				
GERLACH CHARLES A & JULIE A T LVIES 018 FIRST AMERICA	J1-15 5433	.059A	RES 500	GROSS REAL ESTATE	13.71		13.71				
	490	00	490	TAX REDUCTION	-3.34		-3.34				
9.33 02-11-05 9.33	06-15-05			SUBTOTAL	10.37		10.37				
				10 PCT ROLLBACK	-1.04		-1.04				
				NET TAXES	9.33		9.33				
				**TOTAL TAXES DUE	9.33	PAID	9.33	PAID			
PARCEL-ID 13-00007.000				AMOUNT COLLECTED	9.33		9.33				
GOMEZ TAMEY M TAMMY GOMEZ 6200 SR 56 LONDON OH 43140			00	**TOTAL TAXES DUE	.00		.00				
03-17-04 SPLIT TO 13-00196.001											
03-17-04 SPLIT TO 13-00196.007											
PARCEL-ID 13-00196.001											
GOMEZ TAMEY M TAMMY GOMEZ 6200 SR 56 LONDON OH 43140	1-84C 8751 ETC	19.2438A	AGR 110	GROSS REAL ESTATE	1,853.06		1,853.06				
	10,240	56,000	66,240	TAX REDUCTION	-451.68		-451.68				
	8,750	42,980	51,730	SUBTOTAL	1,401.38		1,401.38				
03-17-04 SPLIT FROM 13-00196.001				10 PCT ROLLBACK	-140.14		-140.14				
				2 1/2 PCT ROLLBACK	-27.36		-27.36				
				NET TAXES	1,233.88		1,233.88				
				**TOTAL TAXES DUE	1,233.88	PAID	1,233.88	PAID			

TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1233.88 02-08-05 1233.88 PARCEL-ID 13-00196.001	05-31-05			AMOUNT COLLECTED	1,233.88		1,233.88				
GOULD HOWARD J JR & MARGARET K 5401 SPRING VALLEY RD LONDON OH 43140 FLOOD PLAIN 41.71 02-14-05 41.71	4124 1-154 14.471A 06-09-05	AGR 110 AUV (TAX LAND 11,400) 2,190 00 2,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.27 -14.93 46.34 -4.63 41.71 41.71 41.71		61.27 -14.93 46.34 -4.63 41.71 41.71 41.71	PAID	PAID		
PARCEL-ID 13-00201.000											
GOULD HOWARD J JR & MARGARET K JT LIVES 5401 SPRING VALLEY RD LONDON OH 43140	K1-148 4124 5.000A 06-09-05	AGR 111 AUV (TAX LAND 11,900) 8,940 28,400 37,340 HOMESITE VALUE LISTED BELOW 8,750 25,180 33,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.59 -254.62 789.97 -79.00 -17.95 693.02 693.02 693.02		1,044.59 -254.62 789.97 -79.00 -17.95 693.02 693.02 693.02	PAID	PAID		
693.02 02-14-05 693.02 PARCEL-ID 13-00125.000											
GOULD HOWARD J JR & MARGARET K JT LIVES 5401 SPRING VALLEY RD LONDON OH 43140 FLOOD PLAIN 2.10 02-14-05 2.10	K4124 1-154A 3.186A 06-09-05	AGR 110 AUV (TAX LAND 2,510) 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.08 -.75 2.33 -.23 2.10 2.10 2.10		3.08 -.75 2.33 -.23 2.10 2.10 2.10	PAID	PAID		
PARCEL-ID 13-00200.000											
GRABILL JEFFREY L & DEBBIE L T LIVES 7240 STATE ROUTE 56 MT. STERLING, OHIO 43143 ?HOUSE NO	J1-100B 10904 12364 15.939A 06-20-05	AGR 111 AUV (TAX LAND 20,520) 10,240 57,060 67,300 HOMESITE VALUE LISTED BELOW 8,750 53,500 62,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,882.72 -458.91 1,423.81 -142.38 -32.92 1,248.51 3.61 1,252.12 1,252.12		1,882.72 -458.91 1,423.81 -142.38 -32.92 1,248.51 3.61 1,252.12 1,252.12	PAID	PAID		
1252.12 02-15-05 1252.12 PARCEL-ID 13-00038.000											
GREAR JEFFREY C & DIANA K 091 WELLS FARGO	1-126 4124 1.000A 06-20-05	RES 510 AUV (TAX LAND 101,590) 8,750 52,910 61,660 HOMESITE VALUE LISTED BELOW 8,750 52,640 61,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,724.94 -420.45 1,304.49 -130.45 -32.47 1,141.57 2,613.60 3,755.17 3,755.17		1,724.94 -420.45 1,304.49 -130.45 -32.47 1,141.57 .00 1,141.57 1,141.57	PAID	PAID		
07-02-04 TRNSF FROM 13-00168.000 MORTGAGE ASSOC 2613.60 07-06-04 1141.57 PARCEL-ID 13-00168.000	00 FANNIEMAE AKA FEDERAL NATIONAL 02-11-05 1141.57 06-10-05										
GREEN ROY L & ROSEANNA D IVES 720 BYERLY RD LONDON OHIO 43140	JT LI-166A 9336 7976 129.00A 05-31-05	AGR 110 AUV (TAX LAND 101,590) 10,840 00 10,840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	303.25 -73.92 229.33 -22.93 206.40 126.51 332.91 332.91		303.25 -73.92 229.33 -22.93 206.40 126.51 332.91 332.91	PAID	PAID		
332.91 01-05-05 332.91 PARCEL-ID 13-00040.001											
GRIGSBY GERALD B & JUDITH E T LIVES 6501 GREGG MILL RD LONDON OH 43140	J1-110I 1020 4124 20.001A 06-20-05	AGR 111 AUV (TAX LAND 23,710) 10,210 78,160 88,370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,472.15 -602.58 1,869.57 -186.96		2,472.15 -602.58 1,869.57 -186.96				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NON-ESCROW PER HOMEOWNER PARCEL-ID 13-00036.008	HOMESITE VALUE LISTED BELOW 8,750 78,160 86,910			2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-45.97 1,636.64 1,636.64 1,636.64 .00		-45.97 1,636.64 1,800.30 3,436.94 .00	163.66 180.03 *****	1,800.30 1,980.33 3,780.63	62105 62105	
HALTERMAN MARY MADDEN 1073 EDINBOURGH COVE LONDON OH 43140 164.57 02-01-05 164.57	1-71 8751	39.500A	AGR 110 AUV (TAX LAND 31,110) 7,840 00 7,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101065 **TOTAL TAXES DUE AMOUNT COLLECTED	219.32 -53.46 165.86 -16.59 149.27 15.30 164.57 164.57		219.32 -53.46 165.86 -16.59 149.27 15.30 164.57 164.57				
PARCEL-ID 13-00063.000	06-03-05					PAID		PAID			
HARRINGTON HAROLD J & CHERYL J T LIVES 7045 VAN WAGENER RD LONDON OH 43140 1728.36 06-20-05	1-56 8118	5423 .634A	RES 510 7,940 21,060 29,000 HOMESITE VALUE LISTED BELOW 7,940 19,460 27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101126 UNPD S.A. C160101126 DELQ S.A. C160101126 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	811.28 -197.75 613.53 -61.35 -14.49 537.69 595.99 9.79 1.00 1.12 .02 1,135.80 .00	53.77 .10	811.28 -197.75 613.53 -61.35 -14.49 537.69 591.46 595.99 1.00 1.10 1.12 1,728.36 1,728.36	PAID			
PARCEL-ID 13-00093.000						PAID		PAID			
HARRIS ANGELA M 6245 ST RT 56 E LONDON OH 43140 1070.30 02-15-05 1070.30 PARCEL-ID 13-00040.000	1-166 LOT 1	HICKORY GROVE EST (7.304A)	RES 510 14,260 43,400 57,660 HOMESITE VALUE LISTED BELOW 8,750 43,400 52,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.04 -393.17 1,219.87 -121.99 -27.58 1,070.30 1,070.30 1,070.30	PAID	1,613.04 -393.17 1,219.87 -121.99 -27.58 1,070.30 1,070.30 1,070.30	PAID			
PARCEL-ID 13-00040.003	06-20-05					PAID		PAID			
HARRIS MAYFORD A III & NATALIE J 073 LERETA CORP 1645.66 02-15-05 1645.66 PARCEL-ID 13-00040.003	1-166C LOT 2	HICKORY GROVE EST (8.655A)	RES 510 15,450 73,160 88,610 HOMESITE VALUE LISTED BELOW 8,750 69,750 78,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,478.86 -604.21 1,874.65 -187.47 -41.52 1,645.66 1,645.66 1,645.66	PAID	2,478.86 -604.21 1,874.65 -187.47 -41.52 1,645.66 1,645.66 1,645.66	PAID			
PARCEL-ID 13-00040.003	06-17-05					PAID		PAID			
HASTINGS WILLIAM R & CAROLYN S JT LIVES 091 JEFFREY & DIANA GREAR %WELLS FARGO			00 00 00	**TOTAL TAXES DUE	.00		.00				
12-18-03 TRNSF TO PARCEL-ID 13-00168.000	13-00168.000	FANNIEMAE AKA FEDERAL NATIONAL MORTGAGE ASSOC									
HATFIELD ROY L & BARBARA M JT	1-55 8118	1.10A		GROSS REAL ESTATE	934.64		934.64				





TAX RATE 55.95

A/R RED FACTOR 24.3747  
 DTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1475

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00014.002				**TOTAL TAXES DUE AMOUNT COLLECTED	1,237.44 1,237.44	PAID	1,237.44 1,237.44	PAID			
HIRTH ROY A 5263 MOORMAN RD MT STERLING OH 43143	1-29	6432 5890 ETC 390.002A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101017	4,318.78 -1,052.69 3,266.09 -326.61 -14.65 2,924.83 340.17		4,318.78 -1,052.69 3,266.09 -326.61 -14.65 2,924.83 340.17				
6530.00 12-28-04		AUV (TAX LAND 323,050) 71,300 83,080 154,380 HOMESITE VALUE LISTED BELOW 8,750 18,950 27,700		**TOTAL TAXES DUE AMOUNT COLLECTED	3,265.00 3,265.00	PAID	3,265.00 3,265.00	PAID			
PARCEL-ID 13-00014.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3,265.00 3,265.00	PAID	3,265.00 3,265.00	PAID			
HOLLAND FRANCIS J & THELMA L T LIVES 7920 SR 56 SE MT. STERLING OHIO 43143	1-107	2676 134.96A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126	1,523.24 -371.29 1,151.95 -115.20 -16.58 1,020.17 29.13		1,523.24 -371.29 1,151.95 -115.20 -16.58 1,020.17 29.13				
1049.30 01-21-05 1049.30	06-07-05	AUV (TAX LAND 114,240) 23,730 30,720 54,450 HOMESITE VALUE LISTED BELOW 8,750 22,600 31,350		**TOTAL TAXES DUE AMOUNT COLLECTED	1,049.30 1,049.30	PAID	1,049.30 1,049.30	PAID			
PARCEL-ID 13-00073.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,049.30 1,049.30	PAID	1,049.30 1,049.30	PAID			
HOLLAND WAYNE C 018 FIRST AMERICA	1-95	8118 5423 ETC 35.940A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126	2,650.35 -646.01 2,004.34 -200.43 -43.86 1,760.05 8.18		2,650.35 -646.01 2,004.34 -200.43 -43.86 1,760.05 8.18				
1768.23 02-15-05 1768.23	06-16-05	AUV (TAX LAND 36,270) 12,360 82,380 94,740 HOMESITE VALUE LISTED BELOW 8,750 74,180 82,930		**TOTAL TAXES DUE AMOUNT COLLECTED	1,768.23 1,768.23	PAID	1,768.23 1,768.23	PAID			
PARCEL-ID 13-00075.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,768.23 1,768.23	PAID	1,768.23 1,768.23	PAID			
HOLTON ALVIN R & SHARON HICKORY GROVE LINKS 6629 MILLBRAE RD COLUMBUS OH 43235	1-165	1020 4086 100.000A COM 463		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006	5,883.98 -669.18 5,214.80 -521.48 4,693.32 6.00		5,883.98 -669.18 5,214.80 -521.48 4,693.32 6.00				
4699.32 02-15-05 4699.32	05-25-05	103,020 107,310 210,330		**TOTAL TAXES DUE AMOUNT COLLECTED	4,699.32 4,699.32	PAID	4,699.32 4,699.32	PAID			
PARCEL-ID 13-00081.000				**TOTAL TAXES DUE AMOUNT COLLECTED	4,699.32 4,699.32	PAID	4,699.32 4,699.32	PAID			
HUGHES RICHARD D & JUNE V IVES 018 FIRST AMERICA	1-137-H	4124 3933 6.5654A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101006	1,302.24 -317.42 984.82 -98.48 -20.89 865.45 6.00		1,302.24 -317.42 984.82 -98.48 -20.89 865.45 6.00				
865.45 02-11-05 865.45	06-15-05	13,630 32,920 46,550 HOMESITE VALUE LISTED BELOW 8,750 30,750 39,500		**TOTAL TAXES DUE AMOUNT COLLECTED	865.45 865.45	PAID	865.45 865.45	PAID			
PARCEL-ID 13-00045.008				**TOTAL TAXES DUE AMOUNT COLLECTED	865.45 865.45	PAID	865.45 865.45	PAID			
HUNTER COLONEL J MARTHA V HUNTER 8960 HUME LEVER ROAD LONDON OHIO 43140		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-23-04 TRNSF TO 13-00078.000 HUNTER DAVID BRYAN 1/2 & JAY M ARTIN 1/2				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 13-00078.000				**TOTAL TAXES DUE	.00		.00				
HUNTER COLONEL J MARTHA V HUNTER		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1476

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
		IMPROVEMENTS											
8960 HUME LEVER ROAD LONDON OH 43140													
01-23-04 TRNSF TO 13-00166.001 ARTIN 1/2 PARCEL-ID 13-00166.001													
HUNTER DAVID BRYAN & MEGAN A 073 LERETA CORP	1-11 2693	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	1,375.53 -335.28 1,040.25 -104.03 -25.93 910.29 910.29 910.29		1,375.53 -335.28 1,040.25 -104.03 -25.93 910.29 910.29					
910.29 02-15-05 910.29 PARCEL-ID 13-00126.000	06-17-05						PAID		PAID				
HUNTER DAVID BRYAN 1/2 & JAY M ARTIN 1/2 MARTHA V HUNTER 8960 HUME LEVER ROAD LONDON OHIO 43140	1-13 2698	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	1,182.50 -288.23 894.27 -89.43 -20.65 784.19 784.19 784.19		1,182.50 -288.23 894.27 -89.43 -20.65 784.19 784.19					
01-23-04 TRNSF FROM 13-00078.000 784.19 02-01-05 784.19 PARCEL-ID 13-00078.000	06-07-05						PAID		PAID				
HUNTER DAVID BRYAN 1/2 & JAY M ARTIN 1/2 MARTHA V HUNTER 8960 HUME LEVER ROAD LONDON OH 43140	1-16-B 2698	71.858A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	318.08 -77.53 240.55 -24.06 216.49 216.49 216.49		318.08 -77.53 240.55 -24.06 216.49 216.49					
01-23-04 TRNSF FROM 13-00166.001 216.49 02-01-05 216.49 PARCEL-ID 13-00166.001	06-07-05						PAID		PAID				
HUNTON ROBERT G & COLLEEN L JAMES SHAW 188 S WALNUT ST LONDON OH 43140	00	00		00	**TOTAL TAXES DUE	.00		.00					
07-21-04 TRNSF TO 13-00192.000 PARCEL-ID 13-00192.000													
ILES KATHY S 165 COLONIAL MTG	1-99 10904	12346 .450A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	835.89 -203.75 632.14 -63.21 -15.80 553.13 1.00 554.13 554.13		835.89 -203.75 632.14 -63.21 -15.80 553.13 1.00 554.13 554.13					
554.13 02-09-05 554.13 PARCEL-ID 13-00108.000	06-14-05						PAID		PAID				
ILES KATHY S 165 COLONIAL MTG	1-96 A 1020	5432 1.137A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	173.72 -42.34 131.38 -13.14 118.24 1.00 119.24 119.24		173.72 -42.34 131.38 -13.14 118.24 1.00 119.24 119.24					
119.24 02-09-05 119.24 PARCEL-ID 13-00111.000	06-14-05						PAID		PAID				

TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1477

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
JAHN JAMES R 7155 HOOVER RD ORIENT OH 43146 TRANSFER 8/11/93 871.72 01-26-05 871.72	1-39 8044	8058 ETC 188.9943AC AGR 199 AUV (TAX LAND 148,830) 29,250 13,080 42,330	06-06-05	GROSS REAL ESTATE 1,184.18 TAX REDUCTION -288.64 SUBTOTAL 895.54 10 PCT ROLLBACK -89.55 NET TAXES 805.99 CURR S.A. C160101004 65.73 **TOTAL TAXES DUE 871.72 AMOUNT COLLECTED 871.72			1,184.18 -288.64 895.54 -89.55 805.99 65.73 871.72 871.72					
PARCEL-ID 13-00100.000						PAID		PAID				
JAMES JAMES A & BLENDA JT LIVE S 6463 GEO-KIOUS RD LONDON OH 43140 TRANSFER 6/29/93 128.91 02-09-05 128.91	1-41 8044	8058 9696 45.170A AGR 110 AUV (TAX LAND 35,570) 6,770 00 6,770	06-01-05	GROSS REAL ESTATE 189.39 TAX REDUCTION -46.16 SUBTOTAL 143.23 10 PCT ROLLBACK -14.32 NET TAXES 128.91 **TOTAL TAXES DUE 128.91 AMOUNT COLLECTED 128.91			189.39 -46.16 143.23 -14.32 128.91 128.91 128.91					
PARCEL-ID 13-00079.000						PAID		PAID				
JBY FARMS LTD 53 N MAIN ST LONDON OHIO 43140 1560.63 02-09-05 1560.63	1-48 2698	ETC 390.590A AGR 199 AUV (TAX LAND 307,590) 59,500 00 59,500	06-08-05	GROSS REAL ESTATE 1,664.51 TAX REDUCTION -405.72 SUBTOTAL 1,258.79 10 PCT ROLLBACK -125.88 NET TAXES 1,132.91 CURR S.A. C160101004 318.19 CURR S.A. C160101017 109.53 **TOTAL TAXES DUE 1,560.63 AMOUNT COLLECTED 1,560.63			1,664.51 -405.72 1,258.79 -125.88 1,132.91 318.19 109.53 1,560.63 1,560.63					
PARCEL-ID 13-00170.000						PAID		PAID				
JENKINS JOHNNY & TAMMY JT LIVE S 018 FIRST AMERICA 1.14 02-15-05 1.14	1-96-C	5433 .355A AGR 100 AUV (TAX LAND 280) 60 00 60	06-16-05	GROSS REAL ESTATE 1.68 TAX REDUCTION -.41 SUBTOTAL 1.27 10 PCT ROLLBACK -.13 NET TAXES 1.14 **TOTAL TAXES DUE 1.14 AMOUNT COLLECTED 1.14			1.68 -.41 1.27 -.13 1.14 1.14 1.14					
PARCEL-ID 13-00123.000						PAID		PAID				
KEETON LOUIE & BIVENS VICKY L JT LIVES 018 FIRST AMERICA 806.99 02-15-05 806.99	1-58 8118	5423 1.378A RES 510 9,080 34,450 43,530 HOMESITE VALUE LISTED BELOW 8,750 34,450 43,200	06-15-05	GROSS REAL ESTATE 1,217.75 TAX REDUCTION -296.82 SUBTOTAL 920.93 10 PCT ROLLBACK -92.09 2 1/2 PCT ROLLBACK -22.85 NET TAXES 805.99 CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 806.99 AMOUNT COLLECTED 806.99			1,217.75 -296.82 920.93 -92.09 -22.85 805.99 1.00 806.99 806.99					
PARCEL-ID 13-00153.000						PAID		PAID				
KELLOUGH KERMIT L PAULA COBB 7481 COLLINS RANCH CT SAN DIEGO CA 92130 07-21-04 TRNSF TO 13-00133.000 COBB PAULA K & DAVID L KELLOUGH H PARCEL-ID 13-00133.000		00 00 00		**TOTAL TAXES DUE .00			.00					
KELLOUGH KERMIT L & PANSY L 3600 STATE ROUTE 142 SE LONDON OHIO 43140 07-21-04 TRNSF TO 13-00085.000 KELLOUGH PANSY L PARCEL-ID 13-00085.000		00 00 00		**TOTAL TAXES DUE .00			.00					



TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1479

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LADD JANICE M 336 JESSING TRAIL COLUMBUS OH 43235 284.46 02-01-05 PARCEL-ID 13-00036.007	1-110G PARCEL 11	20.10A AGR 110	22,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.97 -50.94 158.03 -15.80 142.23 142.23 142.23	PAID	208.97 -50.94 158.03 -15.80 142.23 142.23	PAID			
LAMBERT TERENCE E & NOLA A-JT LIV 4115 CHESELDINE LONDON OH 43140 270.38 02-09-05 PARCEL-ID 13-00066.000	1-157 4124	2.585A RES 500	7,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.62 -48.41 150.21 -15.02 135.19 135.19 135.19	PAID	198.62 -48.41 150.21 -15.02 135.19 135.19	PAID			
LAMBERT TERRY E & JILL M JT LI VES 018 FIRST AMERICA 796.84 02-11-05 796.84 PARCEL-ID 13-00130.000	1-152 4124	5.0228 RES 510	41,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.75 -285.37 885.38 -88.54 796.84 796.84 796.84	PAID	1,170.75 -285.37 885.38 -88.54 796.84 796.84	PAID			
LAUTER DANIEL 018 FIRST AMERICA 2022.30 01-20-05 PARCEL-ID 13-00092.000	1-115 1020 ETC	11.232A AGR 111	48,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,522.96 -371.22 1,151.74 -115.17 -25.42 1,011.15 1,011.15 1,011.15	PAID	1,522.96 -371.22 1,151.74 -115.17 -25.42 1,011.15 1,011.15	PAID			
LEUSZLER GARY & CATHY 5280 SPRINGVALLEY RD LONDON OH 43140 5.33 02-14-05 5.33 PARCEL-ID 13-00164.002	1-82B 9336 4086	1.2361A AGR 100	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.83 -1.91 5.92 -.59 5.33 5.33 5.33	PAID	7.83 -1.91 5.92 -.59 5.33 5.33	PAID			
LEUSZLER GARY W & CATHY JT LIV ES 5280 SPRINGVALLEY RD LONDON OH 43140 897.13 02-14-05 897.13 PARCEL-ID 13-00193.000	4124 1-160C	1.284A RES 510	48,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.39 -330.37 1,025.02 -102.50 -25.39 897.13 897.13 897.13	PAID	1,355.39 -330.37 1,025.02 -102.50 -25.39 897.13 897.13	PAID			
LINDSEY HENRY L & JACQUELYN C JT LIVES 073 LERETA CORP 593.63 02-15-05 593.63 PARCEL-ID 13-00167.000	1-91 5423	1.000A RES 511	31,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	895.48 -218.27 677.21 -67.72 -16.86 592.63 1.00 593.63 593.63	PAID	895.48 -218.27 677.21 -67.72 -16.86 592.63 1.00 593.63	PAID			
LINDSEY JAMES & CHERYL JT LIVE S	1-14 5433	.038A RES 500		GROSS REAL ESTATE TAX REDUCTION	20.70 -5.05		20.70 -5.05				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1480

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 14.08 02-15-05 14.08 PARCEL-ID 13-00076.000	740	00	740	SUBTOTAL 15.65 10 PCT ROLLBACK -1.57 NET TAXES 14.08 **TOTAL TAXES DUE 14.08 AMOUNT COLLECTED 14.08			15.65 -1.57 14.08 14.08	PAID			
LINDSEY KENNETH D & KAREN L JT LIVES 4905 JONES MARSH RD LONDON OH 43140 632.05 02-15-05 632.05 PARCEL-ID 13-00088.000	8,750	25,360	34,110 RES 510 HOMESITE VALUE LISTED BELOW 8,750 24,210 32,960	GROSS REAL ESTATE 954.23 TAX REDUCTION -232.59 SUBTOTAL 721.64 10 PCT ROLLBACK -72.16 2 1/2 PCT ROLLBACK -17.43 NET TAXES 632.05 **TOTAL TAXES DUE 632.05 AMOUNT COLLECTED 632.05			954.23 -232.59 721.64 -72.16 -17.43 632.05 632.05	PAID			
LINDSEY KENNETH D & KAREN L JT LIVES 4905 JONES MARSH RD LONDON OH 43140 123.00 02-15-05 123.00 PARCEL-ID 13-00197.007	6,460	00	6,460 RES 500	GROSS REAL ESTATE 180.72 TAX REDUCTION -44.05 SUBTOTAL 136.67 10 PCT ROLLBACK -13.67 NET TAXES 123.00 **TOTAL TAXES DUE 123.00 AMOUNT COLLECTED 123.00			180.72 -44.05 136.67 -13.67 123.00 123.00	PAID			
LITTLETON KENNETH H & MARY C JT LIVES 6780 SR 56 SE LONDON OHIO 43140 3637.03 07-14-04 1588.58 PARCEL-ID 13-00089.000	9,480	76,220	85,700 RES 510 HOMESITE VALUE LISTED BELOW 8,750 75,400 84,150	GROSS REAL ESTATE 2,397.46 TAX REDUCTION -584.37 SUBTOTAL 1,813.09 10 PCT ROLLBACK -181.31 2 1/2 PCT ROLLBACK -44.51 NET TAXES 1,587.27 DELQ REAL ESTATE 3,634.01 CURR S.A. C160101126 1.31 DELQ S.A. C160101126 3.02 **TOTAL TAXES DUE 5,225.61 AMOUNT COLLECTED 5,225.61			2,397.46 -584.37 1,813.09 -181.31 -44.51 1,587.27 .00 1.31 .00 5,225.61 5,225.61	PAID	158.73	1,746.00	62105
LOGAN GERALD L & TRINA L JT LIVES 6935 ST RT 56 LONDON OH 43140 1318.82 02-03-05 PARCEL-ID 13-00180.004	12,250	23,210	35,460 RES 510 HOMESITE VALUE LISTED BELOW 8,750 23,210 31,960	GROSS REAL ESTATE 991.99 TAX REDUCTION -241.79 SUBTOTAL 750.20 10 PCT ROLLBACK -75.02 2 1/2 PCT ROLLBACK -16.90 NET TAXES 658.28 CURR S.A. C160101126 1.13 **TOTAL TAXES DUE 659.41 AMOUNT COLLECTED 659.41			991.99 -241.79 750.20 -75.02 -16.90 658.28 1.13 659.41 659.41	PAID			
LOGAN JOEL D & KIMBERLY S JT LIVES 151 COUNTRYWIDE 10-05-04 TRNSF FROM 13-00082.000 ES 676.54 02-04-05 676.54 PARCEL-ID 13-00082.000	8,940	27,600	36,540 RES 510 HOMESITE VALUE LISTED BELOW 8,750 27,560 36,310	GROSS REAL ESTATE 1,022.21 TAX REDUCTION -249.16 SUBTOTAL 773.05 10 PCT ROLLBACK -77.31 2 1/2 PCT ROLLBACK -19.20 NET TAXES 676.54 **TOTAL TAXES DUE 676.54 AMOUNT COLLECTED 676.54			1,022.21 -249.16 773.05 -77.31 -19.20 676.54 676.54	PAID			
LONG DAVID T & S E SPURGEON 5455 GLADE RUN RD LONDON OH 43140	10,750	27,760	38,510 AGR 111 HOMESITE VALUE LISTED BELOW 9,450 16,000 25,450	GROSS REAL ESTATE 1,077.32 TAX REDUCTION -262.59 SUBTOTAL 814.73 10 PCT ROLLBACK -81.47 2 1/2 PCT ROLLBACK -13.46 NET TAXES 719.80			1,077.32 -262.59 814.73 -81.47 -13.46 719.80				

TAX RATE 55.95

A/R RED FACTOR 24.3747  
OTH RED FACTOR 11.3729

MADISON  
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
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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								
719.80 02-15-05 719.80 PARCEL-ID 13-00049.005	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	719.80 719.80	PAID	719.80 719.80	PAID			
LONG JOHN W 5280 GLADE RUN RD LONDON OH 43140	1-137-I 4124 3973 40.4244A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,591.22 -387.86 1,203.36		1,591.22 -387.86 1,203.36				
		AUV (TAX LAND 39,800)		10 PCT ROLLBACK	-120.34		-120.34				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-18.09		-18.09				
1064.93 02-15-05 1064.93 PARCEL-ID 13-00045.009	06-20-05	8,750 25,450 34,200		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,064.93 1,064.93 1,064.93	PAID	1,064.93 1,064.93 1,064.93	PAID			
LONG JOHN W 091 SILER, MELISSA & SIDNEY ANDERSON %WELLS FARGO		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-26-04 TRNSF TO 13-00196.000 PARCEL-ID 13-00196.000		SILER MELISSA B & ANDERSON SID NEY J									
LONG JOHN W 6380 SR 56 LONDON OH 43140		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-17-04 SPLIT FROM 13-00196.001 03-26-04 TRNSF TO 13-00196.007 PARCEL-ID 13-00196.007		GOMEZ TAMEY M SILER MELISSA B & ANDERSON SID NEY J									
MANN'S KELLEY & LOIS ELYTA 7490 ST RT 56 LONDON OH 43140	1-100 4577 49.9356A	AG DIST 02/03 AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	158.06 -38.53 119.53		158.06 -38.53 119.53				
		AUV (TAX LAND 39,330)		10 PCT ROLLBACK	-11.95		-11.95				
118.94 02-15-05 118.94 PARCEL-ID 13-00028.000	06-20-05	5,650 00 5,650		NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	107.58 11.36 118.94 118.94	PAID	107.58 11.36 118.94 118.94	PAID			
MANN'S KELLEY & LOIS ELYTA 7490 ST RT 56 LONDON OHIO 43140	1-100D 10904 12364 31.8203A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,403.79 -342.17 1,061.62		1,403.79 -342.17 1,061.62				
		AUV (TAX LAND 33,020)		10 PCT ROLLBACK	-106.16		-106.16				
969.08 02-15-05 969.08 PARCEL-ID 13-00028.001	06-20-05	12,500 37,680 50,180		NET TAXES CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	955.46 5.29 8.33 969.08 969.08	PAID	955.46 5.29 8.33 969.08 969.08	PAID			
MARCHESE VINCENT J JR. & DEBRA L 5805 ST RT 56 SE LONDON OH 43140	1-166H LOT 7 HICKORY GROVE EST (3.501A)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,021.75 -492.80 1,528.95		2,021.75 -492.80 1,528.95				
		10,940 61,330 72,270		10 PCT ROLLBACK	-152.90		-152.90				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-36.96		-36.96				
1339.09 02-07-05 1339.09 PARCEL-ID 13-00040.008	06-20-05	8,750 61,130 69,880		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,339.09 1,339.09 1,339.09	PAID	1,339.09 1,339.09 1,339.09	PAID			
MARKEL JAMES W & CAROLYN E 8680 HUME LEVER ROAD	1-8 2698 1.000A	RES 510		GROSS REAL ESTATE TAX REDUCTION	871.42 -212.41		871.42 -212.41				



TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00095.000				CURR S.A. C160101126 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	9.33 6.11 145.30 145.30	PAID	9.33 6.11 145.30 145.30	PAID			
MAYIO INC AN OHIO PARTNERSHIP 3682 WALTON RD DELAWARE OH 43015 730.86 01-25-05 730.86	1-84 8751 ETC 36,170 06-14-05	296.551 00 00	AGR 110 233,530 36,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.86 -246.64 765.22 -76.52 688.70 42.16 730.86 730.86	PAID	1,011.86 -246.64 765.22 -76.52 688.70 42.16 730.86 730.86	PAID			
PARCEL-ID 13-00195.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,108.93 -270.30 838.63 -83.86 -19.03 735.74 735.74 735.74	PAID	1,108.93 -270.30 838.63 -83.86 -19.03 735.74 735.74 735.74	PAID			
MAYABB PAUL & CINDY JT LIVES 018 FIRST AMERICA 735.74 02-01-05 735.74	1-134C 4193 ETC 10,760 06-15-05	3.3079A 28,880 27,230	RES 511 39,640 35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,108.93 -270.30 838.63 -83.86 -19.03 735.74 735.74 735.74	PAID	1,108.93 -270.30 838.63 -83.86 -19.03 735.74 735.74 735.74	PAID			
PARCEL-ID 13-00049.004				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	582.16 -141.90 440.26 -44.03 396.23 43.37 439.60 439.60	PAID	582.16 -141.90 440.26 -44.03 396.23 43.37 439.60 439.60	PAID			
MAYLE GARY L & JUDITH K 4885 NORTON RD GROVE CITY OH 43123 439.60 01-28-05 439.60	1-160 4124 11,790 06-08-05	45.298A 9,020	AGR 111 43,640 20,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101006 **TOTAL TAXES DUE AMOUNT COLLECTED	582.16 -141.90 440.26 -44.03 396.23 43.37 439.60 439.60	PAID	582.16 -141.90 440.26 -44.03 396.23 43.37 439.60 439.60	PAID			
PARCEL-ID 13-00178.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.29 -29.32 90.97 -9.10 81.87 81.87 81.87	PAID	120.29 -29.32 90.97 -9.10 81.87 81.87 81.87	PAID			
MAYLE GARY L & JUDITH K JT LIVES 4885 NORTON ROAD GROVE CITY OH 43123 81.87 01-28-05 81.87	1-161 4124 4,300 06-08-05	61.468 48,410	AGR 110 4,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.29 -29.32 90.97 -9.10 81.87 81.87 81.87	PAID	120.29 -29.32 90.97 -9.10 81.87 81.87 81.87	PAID			
PARCEL-ID 13-00096.000				**TOTAL TAXES DUE	.00		.00				
MCCABE JOHN M & MARY H 5555 GLADE RUN ROAD LONDON OH 43140 06-30-04 TRNSF TO 13-00045.003 S PARCEL-ID 13-00045.003				**TOTAL TAXES DUE	.00		.00				
MCCABE JOHN M & MARY H 5555 GLADE RUN RD LONDON OH 43140-1256 06-30-04 TRNSF TO 13-00049.001 S PARCEL-ID 13-00049.001				**TOTAL TAXES DUE	.00		.00				
MCCABE JOHN M & MARY H JT LIVES 5555 GLADE RUN ROAD LONDON OH 6,740	1-137C 4124 6,740	3973 00	2.004A RES 500 6,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	188.55 -45.96 142.59 -14.26		188.55 -45.96 142.59 -14.26				

TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS										
43140					NET TAXES	128.33		128.33				
06-30-04 TRNSF FROM 13-00045.003 MCCABE JOHN M & MARY H 128.33 02-14-05 128.33 06-20-05 PARCEL-ID 13-00045.003					**TOTAL TAXES DUE AMOUNT COLLECTED	128.33 128.33	PAID	128.33 128.33	PAID			
MCCABE JOHN M & MARY H JT LIVE S 5555 GLADE RUN RD LONDON OHIO 43140-1256	1-134A	4193 4124 4973	8.001A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	700.49 -170.74 529.75 -52.98 -12.71 464.06		700.49 -170.74 529.75 -52.98 -12.71 464.06				
06-30-04 TRNSF FROM 13-00049.001 MCCABE JOHN M & MARY H 464.06 02-14-05 464.06 06-20-05 PARCEL-ID 13-00049.001					**TOTAL TAXES DUE AMOUNT COLLECTED	464.06 464.06	PAID	464.06 464.06	PAID			
MCCLASKIE MAX E & WILMA J 8890 HUME LEVER RD LONDON OHIO 43140		00 00	00		**TOTAL TAXES DUE	.00		.00				
07-09-04 TRNSF TO 13-00098.000 MCCLASKIE MAX E & WILMA J JT LIVES PARCEL-ID 13-00098.000												
MCCLASKIE MAX E & WILMA J JT LIVES 8890 HUME LEVER RD LONDON OHIO 43140	1-12	2698 2.000A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,236.22 -301.32 934.90 -93.49 -21.79 819.62		1,236.22 -301.32 934.90 -93.49 -21.79 819.62				
07-09-04 TRNSF FROM 13-00098.000 MCCLASKIE MAX E & WILMA J 819.62 02-07-05 819.62 06-09-05 PARCEL-ID 13-00098.000					**TOTAL TAXES DUE AMOUNT COLLECTED	819.62 819.62	PAID	819.62 819.62	PAID			
MCGRATH RICHARD A & SHERRIE L JT LIVES DELMAR & JOYCE NOLAND 4565 JONES MARSH RD LONDON OH 43140	1-137A	4124 3973	8.002A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,502.82 -366.31 1,136.51 -113.65 -22.58 1,000.28		1,502.82 -366.31 1,136.51 -113.65 -22.58 1,000.28				
2000.56 01-25-05 PARCEL-ID 13-00045.001					**TOTAL TAXES DUE AMOUNT COLLECTED	1,000.28 1,000.28	PAID	1,000.28 1,000.28	PAID			
MEADE SHERRY K SHERRY DILTZ PO BOX 253 LONDON OH 43140 PER HOMEOWNER NON-ESCROW 189.07 02-15-05 189.07 PARCEL-ID 13-00159.000	1-123	1020 ETC	20.000A AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	277.79 -67.71 210.08 -21.01 189.07		277.79 -67.71 210.08 -21.01 189.07				
					**TOTAL TAXES DUE AMOUNT COLLECTED	189.07 189.07	PAID	189.07 189.07	PAID			
MESSENGER LYNN ANITA SNYDER 073 LERETA CORP	1-37	6890 5.000A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,092.14 -266.21 825.93 -82.59 -20.07 723.27		1,092.14 -266.21 825.93 -82.59 -20.07 723.27				
723.27 02-15-05 723.27 PARCEL-ID 13-00145.000					**TOTAL TAXES DUE AMOUNT COLLECTED	723.27 723.27	PAID	723.27 723.27	PAID			
MILLER BILLIE MACK & KATHERINE L	1-40	5800 6434	1.167A AGR 199		GROSS REAL ESTATE TAX REDUCTION	38.89 -9.48		38.89 -9.48				



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MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MOON JAN K 018 FIRST AMERICA  1137.92 02-15-05 1137.92 PARCEL-ID 13-00157.004	1-127D 4124 LOT 3 (5.01A)	RES 510	61,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,716.83 -418.47 1,298.36 -129.84 -30.60 1,137.92 1,137.92 1,137.92		1,716.83 -418.47 1,298.36 -129.84 -30.60 1,137.92 1,137.92 1,137.92				
MORLOCK KENNETH V & DOROTHY D JT LIVES 018 FIRST AMERICA  118.43 02-11-05 118.43 PARCEL-ID 13-00083.000	1-6 2698 1.166A	RES 500	6,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.00 -42.41 131.59 -13.16 118.43 118.43 118.43	PAID	174.00 -42.41 131.59 -13.16 118.43 118.43 118.43	PAID			
MOURADIAN ERIC C & MELANIE S T LIVES 091 NORWEST  540.31 02-11-05 540.31 PARCEL-ID 13-00197.000	1-140 3973 1.278A	RES 510	29,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.31 -198.97 617.34 -61.73 -15.30 540.31 540.31 540.31	PAID	816.31 -198.97 617.34 -61.73 -15.30 540.31 540.31 540.31	PAID			
MTR LTD CAREN R EWART 122 N MAIN ST LONDON OHIO 43140  1622.07 01-28-05 1622.07 PARCEL-ID 13-00121.000	1-25 2698 8058 ETC 398.341A	AGR 199	72,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	2,033.22 -495.59 1,537.63 -153.76 1,383.87 1.14 70.71 166.35 1,622.07 1,622.07	PAID	2,033.22 -495.59 1,537.63 -153.76 1,383.87 1.14 70.71 166.35 1,622.07 1,622.07	PAID			
MTR LTD CAREN R EWART 122 N MAIN ST LONDON OHIO 43140  952.46 01-28-05 952.46 PARCEL-ID 13-00122.000	1-24 1727 2946 327.960A	AGR 111	47,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,337.76 -326.07 1,011.69 -101.17 910.52 41.94 952.46 952.46	PAID	1,337.76 -326.07 1,011.69 -101.17 910.52 41.94 952.46 952.46	PAID			
MURPHY JASON 5270 BIG PLN CIRCLEVILLE LONDON OH 43140  09-29-04 TRNSF FROM 13-00049.00 380.56 02-15-05 380.56 PARCEL-ID 13-00049.002	1-134 4193 ETC 2.0115A	RES 510	19,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.33 -139.99 434.34 -43.43 -10.35 380.56 380.56 380.56	PAID	574.33 -139.99 434.34 -43.43 -10.35 380.56 380.56 380.56	PAID			
NELSON BETTY L 7930 HUME LEVER ROAD LONDON OHIO 43140	1-20B 1727 2698 ETC 86.439A	AGR 111	49,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,390.64 -338.96 1,051.68 -105.17 -22.41		1,390.64 -338.96 1,051.68 -105.17 -22.41				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
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MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY 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
	LAND	IMPROVEMENTS	TOTAL VALUE								
924.10 01-25-05 924.10 PARCEL-ID 13-00116.001	06-14-05	8,750 33,620	42,370	NET TAXES 924.10 **TOTAL TAXES DUE 924.10 AMOUNT COLLECTED 924.10	924.10	PAID	924.10	PAID			
NICHOLS KIRK L & AMY JT LIVES 7295 VAN WAGENER RD LONDON OH 43140	1-54 8118	3.517A	RES 510	GROSS REAL ESTATE 1,207.12 TAX REDUCTION -294.23 SUBTOTAL 912.89 10 PCT ROLLBACK -91.29 2 1/2 PCT ROLLBACK -20.50 NET TAXES 801.10 CURR S.A. C160101126 1.12 **TOTAL TAXES DUE 802.22 AMOUNT COLLECTED 802.22	1,207.12		1,207.12				
802.22 02-15-05 802.22 PARCEL-ID 13-00146.000	06-20-05	10,940 32,210 8,750 30,000	43,150 38,750	HOMESITE VALUE LISTED BELOW NET TAXES 801.10 CURR S.A. C160101126 1.12 **TOTAL TAXES DUE 802.22 AMOUNT COLLECTED 802.22	802.22	PAID	802.22	PAID			
NIESE ROGER T & JILL L JT LIVES S 192 PARK NATIONAL BANK	1-110-M LOT 4	6.035A	RES 510	GROSS REAL ESTATE 1,129.91 TAX REDUCTION -275.41 SUBTOTAL 854.50 10 PCT ROLLBACK -85.45 2 1/2 PCT ROLLBACK -19.03 NET TAXES 750.02 **TOTAL TAXES DUE 750.02 AMOUNT COLLECTED 750.02	1,129.91		1,129.91				
750.02 01-28-05 750.02 PARCEL-ID 13-00036.006	05-18-05	8,750 27,230	35,980	HOMESITE VALUE LISTED BELOW NET TAXES 750.02 **TOTAL TAXES DUE 750.02 AMOUNT COLLECTED 750.02	750.02	PAID	750.02	PAID			
O'CONNOR KEM KEMMETH & BRYAN KIRK 5665 SPRINGVALLEY RD LONDON OH 43140		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
08-03-04 TRNSF TO 13-00060.000 PARCEL-ID 13-00060.000				KIRK BRYAN & KEMMETH R JT LIV ES							
OAK RUN TOWNSHIP JANE BEERY, CLERK 8695 ST RT 56 MT. STERLING OHIO 43143			RES 500	SPECIAL ASSESSMENT ONLY CURR S.A. C160101126 1.00 **TOTAL TAXES DUE 1.00 AMOUNT COLLECTED 1.00	1.00	PAID	1.00	PAID			
2.00 02-09-05 2.00 PARCEL-ID 13-00105.000											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101			P/U 880	PUBLIC UTILITY PERSONAL **TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00				
PARCEL-ID 13-00187.000											
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308			P/U 880	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS 5,384.91 NET TAXES 5,384.91 **TOTAL TAXES DUE 5,384.91 AMOUNT COLLECTED 5,384.91	5,384.91	PAID	5,384.91	PAID			
5384.91 02-15-05 5384.91 PARCEL-ID 13-00188.000	06-20-05	00 192,490	192,490								
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921			P/U 880	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS 15,793.85 NET TAXES 15,793.85 UNPD PUB UTIL PERS 731.42 **TOTAL TAXES DUE 15,793.85 AMOUNT COLLECTED 8,479.67	15,793.85	731.42	15,793.85	579.39	17,373.24	62105	
8479.67 02-14-05 8479.67 PARCEL-ID 13-00189.000		00 564,570	564,570	**TOTAL TAXES DUE 15,793.85 AMOUNT COLLECTED 8,479.67	15,793.85	*****	23,839.45	*****	26,223.40	62105	





TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1490

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.33 02-14-05 PARCEL-ID 13-00045.006	5.33	06-15-05		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.33 5.33 5.33	PAID	5.33 5.33 5.33	PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140	1-133	4193	14.9395A AGR 110 AUV (TAX LAND 11,770) 1,730 00 1,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.40 -11.80 36.60 -3.66 32.94 32.94 32.94		48.40 -11.80 36.60 -3.66 32.94 32.94 32.94	PAID			
32.94 02-14-05 PARCEL-ID 13-00048.000	32.94	06-15-05		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.94 32.94 32.94	PAID	32.94 32.94 32.94	PAID			
POTRAFKE DONALD B & MARJORIE J JT LIVES 9416 ZOAR RD LOVELAND OH 45140	1-134-B	4193 ETC	379.9154A AGR 110 AUV (TAX LAND 299,190) 34,320 00 34,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.10 -234.02 726.08 -72.61 653.47 653.47 653.47		960.10 -234.02 726.08 -72.61 653.47 653.47 653.47	PAID			
653.47 02-14-05 PARCEL-ID 13-00049.000	653.47	06-15-05		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.47 653.47 653.47	PAID	653.47 653.47 653.47	PAID			
POTTS CHARLES W 70 SOUTH LONDON STREET MT STERLING OH 43143 TRANSFER 9/15/93	1-20 A	1727	2.402A AGR 111 AUV (TAX LAND 850) 8,880 12,130 21,010 HOMESITE VALUE LISTED BELOW 8,750 11,900 20,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.75 -143.26 444.49 -44.45 -10.92 389.12 389.12 389.12		587.75 -143.26 444.49 -44.45 -10.92 389.12 389.12 389.12	PAID			
778.24 02-07-05 PARCEL-ID 13-00115.000				NET TAXES **TOTAL TAXES DUE	389.12 389.12	PAID	389.12 389.12	PAID			
POTTS ROBERT F & JANICE M JT LIVES 7920 HUME LEVER RD LONDON OH 43140 CORRECT ACRE AMOUNT 1/18/94 12-18-03 TRNSF TO 13-00116.000 POTTS ROBERT FADELEY & JANICE MARIE 1/2 ETAL 1/2 PARCEL-ID 13-00116.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
POTTS ROBERT FADELEY & JANICE MARIE 1/2 ETAL 1/2 7920 HUME LEVER RD LONDON OH 43140 CORRECT ACRE AMOUNT 1/18/94 12-18-03 TRNSF FROM 13-00116.000 POTTS ROBERT F & JANICE M JT LIVES	1-20	1727	2698 ETC 86.439A AGR 111 AUV (TAX LAND 76,010) 20,270 40,700 60,970 HOMESITE VALUE LISTED BELOW 8,750 38,530 47,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,705.64 -415.74 1,289.90 -128.99 -25.01 1,135.90 1,135.90 1,135.90		1,705.64 -415.74 1,289.90 -128.99 -25.01 1,135.90 1,135.90 1,135.90	PAID			
1135.90 01-25-05 PARCEL-ID 13-00116.000	1135.90	06-09-05		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.90 1,135.90 1,135.90	PAID	1,135.90 1,135.90 1,135.90	PAID			
PRZYBYSZ CLAUDE J & LUCINDA E JT LIVES 091 WELLS FARGO	1-166Q	LOT 16	HICKORY GROVE ES T (2.692A) RES 510 10,230 49,120 59,350 HOMESITE VALUE LISTED BELOW 8,750 49,120 57,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,660.32 -404.70 1,255.62 -125.56 -30.61 1,099.45 1,099.45 1,099.45		1,660.32 -404.70 1,255.62 -125.56 -30.61 1,099.45 1,099.45 1,099.45	PAID			
1099.45 02-11-05 PARCEL-ID 13-00040.017	1099.45	06-10-05		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.45 1,099.45 1,099.45	PAID	1,099.45 1,099.45 1,099.45	PAID			
R & G FARMS A PARTNERSHIP 11422 LAFAYETTE PL CITY PLAIN CITY OHIO 43064	1-3	5433	1.180A AGR 110 AUV (TAX LAND 30)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.55 -1.84 5.71		7.55 -1.84 5.71				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1491

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.14 01-31-05 5.14	06-13-05	270 00	270	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.57 5.14 5.14 5.14	PAID	-.57 5.14 5.14 5.14	PAID			
PARCEL-ID 13-00118.000											
R T INVESTMENTS GROUP INC ROBERT TRIMBLE 1960 NORTH FOURTH STREET COLUMBUS OHIO 43201	1-130B 4193 1020 ETC	.260A RES 500	2,050 00 2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.35 -13.98 43.37 -4.34 39.03 39.03 39.03 .00	3.90 *****	57.35 -13.98 43.37 -4.34 39.03 42.93 81.96 .00	3.90 ****	42.93 47.22 90.15	62105 62105	
PARCEL-ID 13-00062.002											
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143	1-42 8044-9696	243.509A AGR 110	40,610 00 40,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.06 -276.91 859.15 -85.92 773.23 773.23 773.23	PAID	1,136.06 -276.91 859.15 -85.92 773.23 773.23 773.23	PAID			
PARCEL-ID 13-00119.000											
REALAND FARMS LTD 25 W 4TH ST LONDON OHIO 43140	1-26 2698 ETC	390.665A AGR 111	70,820 16,910 87,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	2,454.25 -598.22 1,856.03 -185.60 1,670.43 141.42 195.15 2,007.00 2,007.00	PAID	2,454.25 -598.22 1,856.03 -185.60 1,670.43 141.42 195.15 2,007.00 2,007.00	PAID			
PARCEL-ID 13-00142.000											
REALAND FARMS LTD 25 W FOURTH ST LONDON OHIO 43140	1-27 1727 2696 8058	337.650A AGR 111	60,400 9,630 70,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	1,959.09 -477.52 1,481.57 -148.16 1,333.41 302.21 1,635.62 1,635.62	PAID	1,959.09 -477.52 1,481.57 -148.16 1,333.41 302.21 1,635.62 1,635.62	PAID			
PARCEL-ID 13-00143.000											
REDDING ROBERT E & BARBARA A JT LIVES 6720 GREGG MILL RD LONDON OH 43140	1-96-G 1020 54323	56.556A AGR 111	15,980 52,840 68,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,925.24 -469.27 1,455.97 -145.60 -31.05 1,279.32 1,279.32 1,279.32	PAID	1,925.24 -469.27 1,455.97 -145.60 -31.05 1,279.32 1,279.32 1,279.32	PAID			
PARCEL-ID 13-00180.001											
REDDING ROBERT E & BARBARA A JT LIVES 6720 GREGG MILL RD LONDON OHIO 43140	1-96B 1020-54323	3.264AC AGR 111	9,180 38,330 47,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,329.09 -323.96 1,005.13 -100.51 904.62 904.62 904.62	PAID	1,329.09 -323.96 1,005.13 -100.51 904.62 904.62 904.62	PAID			
PARCEL-ID 13-00180.000											
REES BERNARD L & ELINDA M JT LIVES 016 BCS REALTY	1-127-F PT LOT 4	(3.1546A) AGR 110	2,480 00 2,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	238.07 -58.03 180.04 -18.00		238.07 -58.03 180.04 -18.00				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1492

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
162.04 02-01-05 162.04 PARCEL-ID 13-00157.006	ADJUSTED VALUES LISTED BELOW 8,510 06-08-05	00	8,510	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.04 162.04 162.04	PAID	162.04 162.04 162.04	PAID			
RENICK WARREN R & ELIZABETH E 7320 HAWKINS RD SARASOTA FL 34241 270.38 01-21-05 PARCEL-ID 13-00127.002	1-7B 2698 73.289A AGR 100 AUV (TAX LAND 57,720) 7,100 00 7,100			A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	228.84 55.78 17.30 198.62 -48.41 150.21 -15.02 135.19 135.19 135.19	PAID	228.84 55.78 17.30 198.62 -48.41 150.21 -15.02 135.19 135.19 135.19	PAID			
REXER ROSEMARY 018 FIRST AMERICA 1330.84 02-15-05 1330.84 PARCEL-ID 13-00040.007	1-166G LOT 6 HICKORY GROVE EST (4.913A) RES 510 12,170 59,550 71,720 HOMESITE VALUE LISTED BELOW 8,750 56,960 65,710 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,006.37 -489.05 1,517.32 -151.73 -34.75 1,330.84 1,330.84 1,330.84	PAID	2,006.37 -489.05 1,517.32 -151.73 -34.75 1,330.84 1,330.84 1,330.84	PAID			
RILEY BRYANT H & SANDRA H JT LIVES 7300 STATE RTE 56 SE MT STERLING OH 43143 1238.08 02-02-05 1238.08 PARCEL-ID 13-00038.001	1-100C 10904-12364 9.115A RES 511 15,860 50,700 66,560 HOMESITE VALUE LISTED BELOW 8,750 50,480 59,230 06-08-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,862.02 -453.86 1,408.16 -140.82 -31.33 1,236.01 2.07 1,238.08 1,238.08	PAID	1,862.02 -453.86 1,408.16 -140.82 -31.33 1,236.01 2.07 1,238.08 1,238.08	PAID			
RILEY JASON & DIANE JT LIVES 073 LANDAMERICA 656.27 02-15-05 656.27 PARCEL-ID 13-00190.001	1-96-D 1020 5432 2.209A RES 510 9,810 25,550 35,360 HOMESITE VALUE LISTED BELOW 8,750 25,300 34,050 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	989.20 -241.11 748.09 -74.81 -18.01 655.27 1.00 656.27 656.27	PAID	989.20 -241.11 748.09 -74.81 -18.01 655.27 1.00 656.27 656.27	PAID			
ROGERS WESLEY K & WANDA L JT L IVES 7164 VAN WAGENER RD LONDON OH 43140 449.05 08-03-04 44.91 16.55 04-05-05 165.51 PARCEL-ID 13-00199.000	1-84-A 8751 3.3396A TRACT I RES 500 8,640 00 8,640 10-05-04 165.51 03-30-05 05-25-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101126 UNPD S.A. C160101126 DELQ S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	241.70 -58.91 182.79 -18.28 164.51 492.86 1.00 1.00 1.10 659.47 493.96	16.45 10	241.70 -58.91 182.79 -18.28 164.51 180.96 1.00 1.10 659.47 493.96	PAID			
ROGERS WESLEY K & WANDA L JT L IVES	1-84-G 8751 1020 ETC .9937A RES 510			GROSS REAL ESTATE TAX REDUCTION	623.56 -151.99		623.56 -151.99				



TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1494

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHANER FRED C JR & SANDRA K PO BOX 492 LONDON OH 43140 110.06 01-20-05 PARCEL-ID 13-00046.000	1-158 4124	.867A	RES 500 2,890 00 2,890	GROSS REAL ESTATE 80.85 TAX REDUCTION -19.71 SUBTOTAL 61.14 10 PCT ROLLBACK -6.11 NET TAXES 55.03 **TOTAL TAXES DUE 55.03 AMOUNT COLLECTED 55.03			80.85 -19.71 61.14 -6.11 55.03 55.03				
SHANER FRED C JR & SANDRA K 073 LERETA CORP 52.74 02-15-05 52.74 PARCEL-ID 13-00131.000	1-159 4124	.618A	RES 500 2,770 00 2,770 06-17-05	GROSS REAL ESTATE 77.49 TAX REDUCTION -18.89 SUBTOTAL 58.60 10 PCT ROLLBACK -5.86 NET TAXES 52.74 **TOTAL TAXES DUE 52.74 AMOUNT COLLECTED 52.74			77.49 -18.89 58.60 -5.86 52.74 52.74				
SHAW JAMES 188 S WALNUT ST LONDON OH 43140 07-21-04 TRNSF FROM 13-00192.000 810.74 07-21-04 112.74 PARCEL-ID 13-00192.000	1-160A 4124	.8941A	RES 500 2,960 00 2,960 01-31-05	GROSS REAL ESTATE 82.81 TAX REDUCTION -20.18 SUBTOTAL 62.63 10 PCT ROLLBACK -6.26 NET TAXES 56.37 DELQ REAL ESTATE 810.74 **TOTAL TAXES DUE 867.11 AMOUNT COLLECTED 867.11			82.81 -20.18 62.63 -6.26 56.37 .00 56.37				
SHAW TERRY D & TABITHA A JT LI VES 073 LERETA CORP PUT ON LATE 139.95 02-15-05 139.95 PARCEL-ID 13-00044.001	1-77-A 5423	72762 1.50A	RES 500 7,350 00 7,350 ADJUSTED VALUES LISTED BELOW 9,190 60,030 69,220 HOMESITE VALUE LISTED BELOW 8,750 60,030 68,780 06-17-05	GROSS REAL ESTATE 205.62 TAX REDUCTION -50.12 SUBTOTAL 155.50 10 PCT ROLLBACK -15.55 2 1/2 PCT ROLLBACK -.00 NET TAXES 139.95 UNPD REAL ESTATE **TOTAL TAXES DUE 139.95 AMOUNT COLLECTED 139.95		.00	1,936.43 -472.00 1,464.43 -146.44 -36.38 1,281.61 1,141.66 2,423.27 139.95	128.16 100.17 *****	1,409.77 1,101.88 2,511.65	62105 62105	
SHOAF ROBERT A 1714 CEDAR CREEK CT GROVE CITY OH 43123 04-27-04 TRNSF FROM 13-00135.000 3165.44 02-01-05 PARCEL-ID 13-00135.000	1-79 4510	8005 ETC 213.04A	AGR 111 AUV (TAX LAND 175,820) 37,500 45,560 83,060	GROSS REAL ESTATE 2,323.60 TAX REDUCTION -566.37 SUBTOTAL 1,757.23 10 PCT ROLLBACK -175.72 NET TAXES 1,581.51 CURR S.A. C160101126 1.21 **TOTAL TAXES DUE 1,582.72 AMOUNT COLLECTED 1,582.72			2,323.60 -566.37 1,757.23 -175.72 1,581.51 1.21 1,582.72 1,582.72				
SHOAF ROBERT A 1/4 ETAL 3/4 51 NORTH WESTMOOR AVE COLUMBUS OH 43204 04-27-04 TRNSF TO 13-00135.000 PARCEL-ID 13-00135.000			00 00 00	**TOTAL TAXES DUE .00			.00				
SHOAF ROLLA L JR ETAL TRUSTEES & JAMES SHOAF 313 ELM ST	1-80 8005	94.060A	AGR 110 AUV (TAX LAND 74,070)	GROSS REAL ESTATE 400.88 TAX REDUCTION -97.71 SUBTOTAL 303.17			400.88 -97.71 303.17				

A/D # 123  
 ADDITIONS AND REMITTERS  
 GROSS REAL ESTATE .00  
 TAX REDUCTION .00  
 10 PCT ROLLBACK .00  
 2 1/2 PCT ROLLBACK .00  
 UNPD R.E. 1,141.66

TAX RATE 55.95

A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1495

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P O BOX 1 LONDON OHIO 43140	14,330	00	14,330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.32 272.85 272.85 272.85	PAID	-30.32 272.85 272.85 272.85	PAID			
272.85 02-09-05 272.85 PARCEL-ID 13-00134.000	06-15-05										
SHOAF ROLLA L JR ETAL TRUSTEES & JAMES SHOAF 313 ELM ST P O BOX 1 LONDON OH 43140	15,380	00	15,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	430.26 -104.87 325.39 -32.54 292.85 20.86 313.71 313.71	PAID	430.26 -104.87 325.39 -32.54 292.85 20.86 313.71 313.71	PAID			
313.71 02-09-05 313.71 PARCEL-ID 13-00135.001	06-15-05										
SHOCKLEY CARYN A & ANDREW T DI NNEEN JT LIVES 222 ROSEWOOD AVE MT STERLING OH 43143	8,590	00	8,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.31 -58.57 181.74 -18.17 163.57 163.57 163.57	PAID	240.31 -58.57 181.74 -18.17 163.57 163.57 163.57	PAID			
163.57 02-15-05 163.57 PARCEL-ID 13-00157.003	06-14-05										
SHOEMAKER KEVIN BRÉT & PEGGY L YNN JT LIVES 018 FIRST AMERICA	34,970		32,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	978.29 -238.46 739.83 -73.98 -17.10 648.75 648.75 648.75	PAID	978.29 -238.46 739.83 -73.98 -17.10 648.75 648.75 648.75	PAID			
648.75 02-11-05 648.75 PARCEL-ID 13-00136.000	06-15-05										
SIFRIT CHARLOTTE I & WILLIAM DI 4750 GLADE RUN RD LONDON OHIO 43140	7,610	00	7,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.89 -51.89 161.00 -16.10 144.90 144.90 144.90	PAID	212.89 -51.89 161.00 -16.10 144.90 144.90 144.90	PAID			
144.90 02-11-05 144.90 PARCEL-ID 13-00127.003	06-17-05										
SIFRIT JOHN D 018 FIRST AMERICA	32,730		29,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.62 -223.18 692.44 -69.24 -15.61 607.59 607.59 607.59	PAID	915.62 -223.18 692.44 -69.24 -15.61 607.59 607.59 607.59	PAID			
607.59 02-15-05 607.59 PARCEL-ID 13-00197.003	06-16-05										
SIFRIT ROBERT C & CAROLYN 5199 JONES MARSH RD SE LONDON OHIO 43140	37,400		32,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.27 -255.03 791.24 -79.12 -17.26 694.86 694.86 694.86	PAID	1,046.27 -255.03 791.24 -79.12 -17.26 694.86 694.86 694.86	PAID			
694.86 02-02-05 694.86 PARCEL-ID 13-00138.000	06-14-05										
SIFRIT ROBERT C & CAROLYN 5199 JONES MARSH RD LONDON OH 43140	3,450	00	3,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	96.51 -23.52 72.99 -7.30		96.51 -23.52 72.99 -7.30				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS 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								
65.69 02-02-05 65.69 PARCEL-ID 13-00197.005	06-14-05			NET TAXES 65.69 **TOTAL TAXES DUE 65.69 AMOUNT COLLECTED 65.69		PAID	65.69 65.69 65.69	PAID			
SIFRIT WILLIAM D & CHARLOTTE I 4750 GLADE RUN RD SE LONDON OH 43140	11-139 3973 .842A		RES 510	GROSS REAL ESTATE 1,045.71 TAX REDUCTION -254.89 SUBTOTAL 790.82 10 PCT ROLLBACK -79.08 2 1/2 PCT ROLLBACK -18.27 NET TAXES 693.47 **TOTAL TAXES DUE 693.47 AMOUNT COLLECTED 693.47	1,045.71		1,045.71 -254.89 790.82 -79.08 -18.27 693.47 693.47	PAID			
693.47 02-11-05 693.47 PARCEL-ID 13-00141.000	06-17-05			NET TAXES 693.47 **TOTAL TAXES DUE 693.47 AMOUNT COLLECTED 693.47		PAID	693.47 693.47 693.47	PAID			
SIFRIT WILLIAM D & CHARLOTTE I 4750 GLADE RUN RD LONDON OH 43140	11-140C 3973 1.0411A		RES 500	GROSS REAL ESTATE 172.05 TAX REDUCTION -41.94 SUBTOTAL 130.11 10 PCT ROLLBACK -13.01 NET TAXES 117.10 **TOTAL TAXES DUE 117.10 AMOUNT COLLECTED 117.10	172.05		172.05 -41.94 130.11 -13.01 117.10 117.10	PAID			
117.10 02-11-05 117.10 PARCEL-ID 13-00197.002	06-17-05			NET TAXES 117.10 **TOTAL TAXES DUE 117.10 AMOUNT COLLECTED 117.10		PAID	117.10 117.10 117.10	PAID			
SIFRIT WILLIAM D & CHARLOTTE I 4750 GLADE RUN RD LONDON OH 43140	11-140G 3973 .6084A		RES 500	GROSS REAL ESTATE 77.77 TAX REDUCTION -18.96 SUBTOTAL 58.81 10 PCT ROLLBACK -5.88 NET TAXES 52.93 **TOTAL TAXES DUE 52.93 AMOUNT COLLECTED 52.93	77.77		77.77 -18.96 58.81 -5.88 52.93 52.93	PAID			
52.93 02-11-05 52.93 PARCEL-ID 13-00197.006	06-17-05			NET TAXES 52.93 **TOTAL TAXES DUE 52.93 AMOUNT COLLECTED 52.93		PAID	52.93 52.93 52.93	PAID			
SILER MELISSA B & ANDERSON SIDI NEY J 091 WELLS FARGO 50328	11-84B 8751 ETC 10.0015AC		AGR 111	GROSS REAL ESTATE 1,225.03 TAX REDUCTION -298.60 SUBTOTAL 926.43 10 PCT ROLLBACK -92.64 2 1/2 PCT ROLLBACK -18.81 NET TAXES 814.98 UNPD REAL ESTATE **TOTAL TAXES DUE 814.98 AMOUNT COLLECTED .00	1,225.03		1,225.03 -298.60 926.43 -92.64 -18.81 814.98 814.98	81.50 *****	896.48 896.48 1,882.61	62105 62105	
03-26-04 TRNSF FROM 13-00196.000 PARCEL-ID 13-00196.000	000 LONG JOHN W			NET TAXES 814.98 **TOTAL TAXES DUE 814.98 AMOUNT COLLECTED .00	814.98	*****	1,711.46 .00	*****			
SILER MELISSA B & ANDERSON SIDI NEY J 091 WELLS FARGO	11-84K 8751 ETC 3.00A		AGR 110	GROSS REAL ESTATE 9.51 TAX REDUCTION -2.32 SUBTOTAL 7.19 10 PCT ROLLBACK -.72 NET TAXES 6.47 **TOTAL TAXES DUE 6.47 AMOUNT COLLECTED 6.47	9.51		9.51 -2.32 7.19 -.72 6.47 6.47	PAID			
03-26-04 TRNSF FROM 13-00196.007 6.47 02-11-05 6.47 PARCEL-ID 13-00196.007	007 LONG JOHN W 06-10-05			NET TAXES 6.47 **TOTAL TAXES DUE 6.47 AMOUNT COLLECTED 6.47	6.47	PAID	6.47 6.47 6.47	PAID			
SIMS KENNISON 1860 ST RT 56 SW LONDON OH 43140	1-164A 4086 82.2774A		AGR 100	GROSS REAL ESTATE 236.95 TAX REDUCTION -57.76 SUBTOTAL 179.19 10 PCT ROLLBACK -17.92 NET TAXES 161.27 CURR S.A. C160101006 59.19 **TOTAL TAXES DUE 220.46 AMOUNT COLLECTED 220.46	236.95		236.95 -57.76 179.19 -17.92 161.27 59.19 220.46 220.46	PAID			
220.46 02-15-05 220.46 PARCEL-ID 13-00077.001	06-20-05			NET TAXES 161.27 **TOTAL TAXES DUE 220.46 AMOUNT COLLECTED 220.46	220.46	PAID	220.46 220.46 220.46	PAID			
SINIFF GLEN E & JOYCE R 018 FIRST AMERICA	1-166R LOT 17 HICKORY GROVE ES T (20.619A)		RES 510	GROSS REAL ESTATE 2,714.41 TAX REDUCTION -661.63 SUBTOTAL 2,052.78 10 PCT ROLLBACK -205.28 2 1/2 PCT ROLLBACK -42.11	2,714.41		2,714.41 -661.63 2,052.78 -205.28 -42.11				
		25,910	71,120	97,030							

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS 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								
1805.39 02-15-05 1805.39 PARCEL-ID 13-00040.018	06-15-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,805.39 1,805.39 1,805.39	PAID	1,805.39 1,805.39 1,805.39	PAID			
SNELL HAROLD DANIEL TRUSTEE 7170 STATE ROUTE 56 SE LONDON OH 43140	1-100F 10904 12364 9.898A (LOT 1)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	2,161.91 -526.96 1,634.95 -163.50 -31.87 1,439.58 2.24 1,441.82 1,441.82		2,161.91 -526.96 1,634.95 -163.50 -31.87 1,439.58 2.24 1,441.82 1,441.82				
1441.82 02-14-05 1441.82 PARCEL-ID 13-00038.003	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.58 1,441.82 1,441.82	PAID	1,439.58 1,441.82 1,441.82	PAID			
SNOOK JEAN T 5351 SPRING VALLEY RD LONDON OH 43140 TRANSFER 8/20/92 1140.91 02-03-05 1140.91 PARCEL-ID 13-00064.000	1-149 4124 5.004A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,676.26 -408.58 1,267.68 -126.77 1,140.91 1,140.91 1,140.91	PAID	1,676.26 -408.58 1,267.68 -126.77 1,140.91 1,140.91	PAID			
SOLLARS KIP E & CARRIE L 3355 BIG PL CIRCELVILLE LONDON OH 43140 PLATTED 3/21/94	1-166N LOT 13 HICKORY GROVE ES T (3.581A)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,850.27 -451.00 1,399.27 -139.93 -33.71 1,225.63 1,225.63 1,225.63	PAID	1,850.27 -451.00 1,399.27 -139.93 -33.71 1,225.63 1,225.63 1,225.63	PAID			
1225.63 02-07-05 1225.63 PARCEL-ID 13-00040.014	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.63 1,225.63 1,225.63	PAID	1,225.63 1,225.63 1,225.63	PAID			
SOLLARS REX E & HEIDI ALEXANDER 018 FIRST AMERICA	1-166M LOT 12 HICKORY GROVE ES T (3.104A)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,098.96 -511.62 1,587.34 -158.73 -38.71 1,389.90 1,389.90 1,389.90	PAID	2,098.96 -511.62 1,587.34 -158.73 -38.71 1,389.90 1,389.90 1,389.90	PAID			
1389.90 02-15-05 1389.90 PARCEL-ID 13-00040.013	06-16-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,389.90 1,389.90 1,389.90	PAID	1,389.90 1,389.90 1,389.90	PAID			
SPARKS RURIC S & TRISHA A JT L IVES 165 COLONIAL MTG	1-61 5423 5.000A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,573.31 -383.49 1,189.82 -118.98 -24.79 1,046.05 1.14 1,047.19 1,047.19	PAID	1,573.31 -383.49 1,189.82 -118.98 -24.79 1,046.05 1.14 1,047.19 1,047.19	PAID			
1047.19 02-09-05 1047.19 PARCEL-ID 13-00030.000	06-14-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.19 1,047.19 1,047.19	PAID	1,047.19 1,047.19 1,047.19	PAID			
SPITLER JEFFREY L & DARLENE L 7260 SR 56 MT STERLING OH 43143	1-100E 10904 12364 12.089A (LO T 3)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1,942.30 -473.43 1,468.87 -146.89 -30.50 1,291.48 2.74 1,294.22 1,294.22	PAID	1,942.30 -473.43 1,468.87 -146.89 -30.50 1,291.48 2.74 1,294.22 1,294.22	PAID			
1294.22 02-14-05 1294.22 PARCEL-ID 13-00038.002	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,294.22 1,294.22 1,294.22	PAID	1,294.22 1,294.22 1,294.22	PAID			

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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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								
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 662.61 02-07-05 662.61 PARCEL-ID 13-00148.000	1-43 8044	9696 ETC	246,780A AGR 110 AUV (TAX LAND 194,340) 34,800 00 34,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.53 -237.30 736.23 -73.62 662.61 662.61 662.61		973.53 -237.30 736.23 -73.62 662.61 662.61 662.61	PAID	PAID		
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 1339.76 02-07-05 1339.76 PARCEL-ID 13-00149.000	1-47 8044	199.860A	AGR 111 AUV (TAX LAND 165,350) 41,460 27,090 68,550 HOMESITE VALUE LISTED BELOW 8,750 19,330 28,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101004 **TOTAL TAXES DUE AMOUNT COLLECTED	1,917.69 -467.43 1,450.26 -145.03 -14.85 1,290.38 49.38 1,339.76 1,339.76		1,917.69 -467.43 1,450.26 -145.03 -14.85 1,290.38 49.38 1,339.76 1,339.76	PAID	PAID		
STEIN ANNA L JASON MURPHY 5270 BIG PLN CIRCLEVILLE LONDON OH 43140 09-29-04 TRNSF TO 13-00049.002 MURPHY JASON PARCEL-ID 13-00049.002			00 00 00	**TOTAL TAXES DUE	.00		.00				
STEPP FOREST G JR 1/3 ETAL 2/3 970 PLEASANT AVE COLUMBUS OH 43201 250.05 01-18-05 250.05 PARCEL-ID 13-00010.000	1-98 10904	12346 2.6691AC	RES 510 10,210 2,870 13,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	365.91 -89.19 276.72 -27.67 249.05 1.00 250.05 250.05		365.91 -89.19 276.72 -27.67 249.05 1.00 250.05 250.05	PAID	PAID		
STEWART MAYNARD D & SHIRLEY J 5165 SPRING VALLEY RD SE LONDON OH 43140 100.73 02-03-05 100.73 PARCEL-ID 13-00151.000	1-153 4124	3.335A	RES 500 5,290 00 5,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.99 -36.07 111.92 -11.19 100.73 100.73 100.73		147.99 -36.07 111.92 -11.19 100.73 100.73 100.73	PAID	PAID		
STONECIPHER PAULA GR TRUSTEE 074 UNION SAVINGS BANK 1454.07 02-04-05 1454.07 PARCEL-ID 13-00157.002	1-127B 4124	LOT 1 (5.16A)	RES 510 12,390 65,960 78,350 HOMESITE VALUE LISTED BELOW 8,750 62,650 71,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,191.84 -534.25 1,657.59 -165.76 -37.76 1,454.07 1,454.07 1,454.07		2,191.84 -534.25 1,657.59 -165.76 -37.76 1,454.07 1,454.07 1,454.07	PAID	PAID		
STONEROCK BRYAN J & SHARON J J T LIVES 018 FIRST AMERICA 728.94 02-15-05 728.94 PARCEL-ID 13-00045.005	1-137E 4124	3933 1.286A	RES 511 9,010 30,360 39,370 HOMESITE VALUE LISTED BELOW 8,750 30,360 39,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,101.38 -268.46 832.92 -83.29 -20.69 728.94 728.94 728.94		1,101.38 -268.46 832.92 -83.29 -20.69 728.94 728.94 728.94	PAID	PAID		



TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

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								
592.67 02-02-05 592.67 PARCEL-ID 13-00074.001	06-06-05	8,750 19,900	28,650	NET TAXES CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	591.67 1.00 592.67 592.67	PAID	591.67 1.00 592.67 592.67	PAID			
TURNER MICHAEL S & DEBRA J JT LIVES 6815 GREGG MILL RD LONDON OH 43140	1-110E	PARCEL 10 21.685A AGR 111 AUV (TAX LAND 25,040) 10,520 121,690 132,210 HOMESITE VALUE LISTED BELOW 8,750 112,550 121,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,698.57 -901.52 2,797.05 -279.71 -64.16 2,453.18 2,453.18 2,453.18	PAID	3,698.57 -901.52 2,797.05 -279.71 -64.16 2,453.18 2,453.18 2,453.18	PAID			
2453.18 02-04-05 2453.18 PARCEL-ID 13-00036.004	06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.15 -1.50 4.65 -4.47 4.18 4.18 4.18	PAID	6.15 -1.50 4.65 -4.47 4.18 4.18 4.18	PAID			
VAN HORN PATRICIA 325 E HIGH ST LONDON OH 43140 PLAT 6/22/94 4.18 02-07-05 4.18 PARCEL-ID 13-00157.005	1-127-E PT LOT 4 (2.0606A) AGR 110 AUV (TAX LAND 1,620) 220 00 220 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.15 -1.50 4.65 -4.47 4.18 4.18 4.18	PAID	6.15 -1.50 4.65 -4.47 4.18 4.18 4.18	PAID			
VAN HORN PATRICIA W 325 E HIGH ST LONDON OHIO 43140 PLAT 6/22/94 02-24-04 SPLIT TO 13-00157.000 02-24-04 SPLIT TO 13-00157.007 02-24-04 SPLIT TO 13-00157.008 PARCEL-ID 13-00157.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
VAN HORN PATRICIA W 325 E HIGH ST LONDON OHIO 43140 PLAT 6/22/94 02-24-04 SPLIT FROM 13-00157.000 825.03 02-07-05 825.03 PARCEL-ID 13-00157.000	1-127 4124 4.2254A AGR 111 AUV (TAX LAND 11,290) 8,980 34,350 43,330 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,212.16 -295.46 916.70 -91.67 825.03 825.03 825.03	PAID	1,212.16 -295.46 916.70 -91.67 825.03 825.03 825.03	PAID			
VAN HORN PATRICIA W 325 E HIGH ST LONDON OH 43140 02-24-04 SPLIT FROM 13-00157.000 14.08 02-07-05 14.08 PARCEL-ID 13-00157.007	1-127G 4124 9.8278A AGR 100 AUV (TAX LAND 7,740) 740 00 740 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.70 -5.05 15.65 -1.57 14.08 14.08 14.08	PAID	20.70 -5.05 15.65 -1.57 14.08 14.08 14.08	PAID			
VAN HORN PATRICIA W 325 E HIGH ST LONDON OH 43140 02-24-04 SPLIT FROM 13-00157.000 157.65 02-07-05 157.65 PARCEL-ID 13-00157.008	1-127H 4124 71.7968A AGR 111 AUV (TAX LAND 56,540) 8,280 00 8,280 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	231.63 -56.46 175.17 -17.52 157.65 157.65 157.65	PAID	231.63 -56.46 175.17 -17.52 157.65 157.65 157.65	PAID			
WEIS TROY D & ANGELA M JT LIVE S 091 WELLS FARGO 658.76 02-11-05 658.76	1-137D 4124 3973 2.0512 RES 510 9,670 25,820 35,490 HOMESITE VALUE LISTED BELOW 8,750 23,380 32,130 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	992.83 -242.00 750.83 -75.08 -16.99 658.76 658.76	PAID	992.83 -242.00 750.83 -75.08 -16.99 658.76 658.76	PAID			

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 13-00045.004				AMOUNT COLLECTED	658.76		658.76				
WHEELER W DAVID & REBECCA J JTL LIVES 018 FIRST AMERICA	1-84-F 8751	5.0A RES 510		GROSS REAL ESTATE	2,059.52		2,059.52				
				TAX REDUCTION	-502.00		-502.00				
				SUBTOTAL	1,557.52		1,557.52				
				10 PCT ROLLBACK	-155.75		-155.75				
				2 1/2 PCT ROLLBACK	-36.48		-36.48				
				NET TAXES	1,365.29		1,365.29				
1365.29 02-15-05 1365.29				**TOTAL TAXES DUE	1,365.29	PAID	1,365.29	PAID			
PARCEL-ID 13-00196.004				AMOUNT COLLECTED	1,365.29		1,365.29				
WHITE JANET LEE 6420 GREGG MILL RD LONDON OHIO	1-111 1020 ETC	5.001A RES 500		GROSS REAL ESTATE	240.03		240.03				
				TAX REDUCTION	-58.51		-58.51				
				SUBTOTAL	181.52		181.52				
				10 PCT ROLLBACK	-18.15		-18.15				
				NET TAXES	163.37		163.37				
163.37 02-07-05 163.37				**TOTAL TAXES DUE	163.37	PAID	163.37	PAID			
PARCEL-ID 13-00161.000				AMOUNT COLLECTED	163.37		163.37				
WHITE JANET LEE 6420 GREGG MILL RD LONDON OHIO	1-114 1020 ETC	5.001A RES 510		GROSS REAL ESTATE	1,049.90		1,049.90				
				TAX REDUCTION	-255.91		-255.91				
				SUBTOTAL	793.99		793.99				
				10 PCT ROLLBACK	-79.40		-79.40				
				2 1/2 PCT ROLLBACK	-14.23		-14.23				
				HMST RED 2- 3200	-89.52		-89.52				
				NET TAXES	610.84		610.84				
610.84 02-07-05 610.84				**TOTAL TAXES DUE	610.84	PAID	610.84	PAID			
PARCEL-ID 13-00162.000				AMOUNT COLLECTED	610.84		610.84				
WHITE PATRICK J 7385 STATE RTE 56 MT STERLING OH	1-96-I 1020 5432	20.5668A AGR 111		GROSS REAL ESTATE	1,134.67		1,134.67				
				TAX REDUCTION	-276.57		-276.57				
				SUBTOTAL	858.10		858.10				
				10 PCT ROLLBACK	-85.81		-85.81				
				2 1/2 PCT ROLLBACK	-20.49		-20.49				
				NET TAXES	751.80		751.80				
756.41 02-11-05 756.41				CURR S.A. C160101126	4.61		4.61				
PARCEL-ID 13-00190.005				**TOTAL TAXES DUE	756.41	PAID	756.41	PAID			
				AMOUNT COLLECTED	756.41		756.41				
WHITMER ANNA B L EST ETAL 31 GARDEN COURT VERONA PA	1-22 12039	7127 ETC 277.790A AG DIST 06/07 AGR 111		GROSS REAL ESTATE	1,880.20		1,880.20				
				TAX REDUCTION	-458.29		-458.29				
				SUBTOTAL	1,421.91		1,421.91				
				10 PCT ROLLBACK	-142.19		-142.19				
				NET TAXES	1,279.72		1,279.72				
1279.72 01-21-05 1279.72				**TOTAL TAXES DUE	1,279.72	PAID	1,279.72	PAID			
PARCEL-ID 13-00163.000				AMOUNT COLLECTED	1,279.72		1,279.72				
WILLIAMS SHAWN 5179 JONES MARSH RD LONDON OH	1-143 3973	.500A RES 510		GROSS REAL ESTATE	926.25		926.25				
				TAX REDUCTION	-225.77		-225.77				
				SUBTOTAL	700.48		700.48				
				10 PCT ROLLBACK	-70.05		-70.05				
				2 1/2 PCT ROLLBACK	-17.49		-17.49				
				NET TAXES	612.94		612.94				
612.94 02-15-05 612.94				**TOTAL TAXES DUE	612.94	PAID	612.94	PAID			
PARCEL-ID 13-00140.000				AMOUNT COLLECTED	612.94		612.94				
WILSON C PHILLIP 4670 BIG PL CIRCLEVILLE LONDON OHIO	1-127A 4124	7.90A RES 510		GROSS REAL ESTATE	1,618.35		1,618.35				
				TAX REDUCTION	-394.47		-394.47				
				SUBTOTAL	1,223.88		1,223.88				
				10 PCT ROLLBACK	-122.39		-122.39				
				2 1/2 PCT ROLLBACK	-27.40		-27.40				
				NET TAXES	1,074.09		1,074.09				

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT 13 - OAK RUN TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1502

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1074.09 01-21-05 1074.09 PARCEL-ID 13-00157.001	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,074.09 1,074.09	PAID	1,074.09 1,074.09	PAID			
WOODS RICHARD LEE JR 091 WELLS FARGO	1-144 2973	.500A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	910.31 -221.89 688.42 -68.84 -16.40 603.18		910.31 -221.89 688.42 -68.84 -16.40 603.18				
603.18 02-11-05 603.18 PARCEL-ID 13-00156.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	603.18 603.18	PAID	603.18 603.18	PAID			
XENIKIS ANTONIOS K & ANTHOULA A JT LIVES 018 FIRST AMERICA	1-125 4124	13.7945A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,649.62 -889.58 2,760.04 -276.00 -61.78 2,422.26		3,649.62 -889.58 2,760.04 -276.00 -61.78 2,422.26				
2422.26 02-15-05 2422.26 PARCEL-ID 13-00017.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	2,422.26 2,422.26	PAID	2,422.26 2,422.26	PAID			
YOUNG LORI R & ERIC L JT LIVES 151 COUNTRYWIDE	1-62D 5423	2.2956A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,619.75 -394.81 1,224.94 -122.49 -30.03 1,072.42		1,619.75 -394.81 1,224.94 -122.49 -30.03 1,072.42				
1073.42 02-04-05 1073.42 PARCEL-ID 13-00204.003	06-06-05			CURR S.A. C160101126 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,073.42 1,073.42	PAID	1.00 1,073.42 1,073.42	PAID			
YOUNG WILLIAM J & MARY E JT LI VES 3515 BIG PLN CIRCLEVILLE LONDON OH 43140	1-166S LOT 18 T (20.436A)	HICKORY GROVE ES	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,446.69 -596.37 1,850.32 -185.03 -42.74 1,622.55		2,446.69 -596.37 1,850.32 -185.03 -42.74 1,622.55				
1622.55 01-21-05 1622.55 PARCEL-ID 13-00040.019	06-01-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,622.55 1,622.55	PAID	1,622.55 1,622.55	PAID			

TAX RATE 55.95  
 A/R RED FACTOR 24.3747  
 OTH RED FACTOR 11.3729

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 13 - OAK RUN TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1503

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)		357,374.52			359,105.33						
CURRENT R.E. TAX (OTHER)		5,883.98			5,883.98						
TAX REDUCTION (AGR/RES)		87,108.97			87,530.85						
TAX REDUCTION (OTHER)		669.18			669.18						
SUBTOTAL (AGR/RES)		270,265.55		227,493.75	271,574.48		230,818.45		9,841.77		
SUBTOTAL (OTHER)		5,214.80		4,693.32	5,214.80		4,693.32		.00		
10 PCT REDUCTION (AGR/RES)		27,026.57		27,026.57	27,157.46		27,157.46				
10 PCT REDUCTION (OTHER)		521.48		521.48	521.48		521.48				
2 1/2 PCT REDUCTION (AGR/RES)		4,349.35		4,349.35	4,385.73		4,385.73				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		265.77		265.77	265.77		265.77				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	13,373.54		8,579.12		5,273.86		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		37,098.21		24,036.37	37,098.21		10,074.08		29,726.55		
UNPAID 1ST HALF P.U. PERS		.00		.00	14,368.03		.00		15,804.83		
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)		21,268.93		20,672.94	595.99		595.99				.00
INTEREST		129.85									.00
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00				.00
INTEREST		.00		.00	.00		.00				.00
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00				.00
INTEREST		.00		.00	.00		.00				.00
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00				.00
INTEREST		.00		.00	.00		.00				.00

