

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1925

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											
ACKERMAN JOHN H SUSANNE HIRTH 1850 HOLTON RD GROVE CITY OH 43123	1-217-C	5532 6111 ETC	207.491A AGR 100 AUV (TAX LAND 163,400)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.29 -225.01 665.28 -66.53 598.75 598.75 598.75	PAID	890.29 -225.01 665.28 -66.53 598.75 598.75	PAID			
598.75 02-15-05 598.75 PARCEL-ID 21-00163.001	06-14-05										
ACKERMAN JOHN H SUSANNE HIRTH 1850 HOLTON RD GROVE CITY OHIO 43123	1-217-D	5532 6111 ETC	302.2225 AGR 110 AUV (TAX LAND 238,000)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.57 -245.05 724.52 -72.45 652.07 652.07 652.07	PAID	969.57 -245.05 724.52 -72.45 652.07 652.07	PAID			
652.07 02-15-05 652.07 PARCEL-ID 21-00163.002	06-14-05										
ACKERMAN JOHN H MICHAEL & NEAL PITSTICK 15290 PRAIRE RD SOUTH SOLON OH 43153	1-256-C	7267 7263 ETC	38.40A AGR 111 AUV (TAX LAND 38,200)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.29 -231.08 683.21 -68.32 614.89 614.89 614.89	PAID	914.29 -231.08 683.21 -68.32 614.89 614.89	PAID			
1229.78 01-13-05 PARCEL-ID 21-00253.003											
ACKERMAN JOHN H MICHAEL & NEAL PITSTICK 15290 PRAIRIE RD SOUTH SOLON OH 43153	1-260	7267 7263	34.500A AG DIST 02/03 AGR 111 AUV (TAX LAND 35,130)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.93 -209.50 619.43 -61.94 557.49 557.49 557.49	PAID	828.93 -209.50 619.43 -61.94 557.49 557.49	PAID			
1114.98 01-13-05 PARCEL-ID 21-00254.000											
ADAMS INA RUTH 10910 TANQUE VERDE ROAD TUCSON AR 85749		00	00	**TOTAL TAXES DUE	.00		.00				
09-15-04 TRNSF TO 21-00001.000 OHN 1/2 PARCEL-ID 21-00001.000											
ADAMS INA RUTH 10910 TANQUE VERDE ROAD TUCSON AR 85749		00	00	**TOTAL TAXES DUE	.00		.00				
09-15-04 TRNSF TO 21-00002.000 OHN 1/2 PARCEL-ID 21-00002.000											
ADRIAN JEAN H 018 FIRST AMERICA	1-154	5219	1.348A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,388.44 -350.92 1,037.52		1,388.44 -350.92 1,037.52				

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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								
914.59 02-15-05 914.59 PARCEL-ID 21-00065.000	9,050 8,750	36,660 25,050	45,710 33,800	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.75 -19.18 914.59 914.59 914.59	PAID	-103.75 -19.18 914.59 914.59 914.59	PAID			
ADRIAN JEAN H 15861 DANVILLE ROAD SE MT. STERLING OHIO 43143 6.54 01-28-05 PARCEL-ID 21-00356.000	1-153B 5219 160	.225A 00	RES 500 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.86 -1.23 3.63 -.36 3.27 3.27 3.27	PAID	4.86 -1.23 3.63 -.36 3.27 3.27 3.27	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 456.54 02-15-05 456.54 PARCEL-ID 21-00379.000	00	15,030	P/U 880 15,030	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.54 456.54 456.54 456.54	PAID	456.54 456.54 456.54 456.54	PAID			
ANTHONY CHRISTOPHER 1/2 & PATRI CIA J 1/2 12840 YANKEETOWN CHEN RD MT STERLING OH 43143 259.44 02-09-05 PARCEL-ID 21-00009.002	1-47-C 7112 7612 ETC AUV (TAX LAND 33,320) 5,110	42.312A AGR 100 00	5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	155.22 -39.23 115.99 -11.60 104.39 25.33 129.72 129.72	PAID	155.22 -39.23 115.99 -11.60 104.39 25.33 129.72 129.72	PAID			
ANTHONY CHRISTOPHER & PATRICIA J 12840 YANKEETOWN-CHENOWET MT. STERLING OHIO 43143 1060.54 02-09-05 PARCEL-ID 21-00009.000	1-47A 7112 7612 ETC AUV (TAX LAND 36,790) 12,640	36.6124A AGR 111 13,810	26,450 21,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	803.42 -203.06 600.36 -60.04 -11.95 528.37 1.90 530.27 530.27	PAID	803.42 -203.06 600.36 -60.04 -11.95 528.37 1.90 530.27 530.27	PAID			
ANTHONY JAMES W & LINDA 369 HARRINGTON DRIVE LONDON OH 43140 .82 02-01-05 .82 PARCEL-ID 21-00006.001	1-190A 4156 ETC AUV (TAX LAND 340) 40	.4321A AGR 110 00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.31 .91 -.09 .82 .82 .82	PAID	1.22 -.31 .91 -.09 .82 .82 .82	PAID			
ANTHONY JAMES W & LINDA L 369 HARRINGTON DR LONDON OHIO 43140 1571.28 02-01-05 1571.28 PARCEL-ID 21-00005.000	1-193 A 4156 15224 AUV (TAX LAND 217,780) 50,550	266.440A AGR 111 19,170	69,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	2,117.75 -535.24 1,582.51 -158.25 1,424.26 147.02 1,571.28 1,571.28	PAID	2,117.75 -535.24 1,582.51 -158.25 1,424.26 147.02 1,571.28 1,571.28	PAID			
ANTHONY JAMES W & LINDA L 369 HARRINGTON DR LONDON OH 43140	1-186B 4156 74.5807A AUV (TAX LAND 58,730)	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	281.88 -71.24 210.64		281.88 -71.24 210.64				

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TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1927

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
189.58 02-01-05 189.58 PARCEL-ID 21-00007.001	9,280 06-15-05	00	9,280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.06 189.58 189.58 189.58	PAID	-21.06 189.58 189.58 189.58	PAID			
ANTHONY JULIE JEAN & MATTHEW L BAUM 018 FIRST AMERICA	1-110-A 6391 5456 ETC 1.806A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.76 -355.29 1,050.47 -105.05 -25.86 919.56 1.51 921.07 921.07	PAID	1,405.76 -355.29 1,050.47 -105.05 -25.86 919.56 1.51 921.07 921.07	PAID			
921.07 02-15-05 921.07 PARCEL-ID 21-00011.001	9,460 8,750 06-15-05	36,820 36,820	46,280 45,570	HOMESITE VALUE LISTED BELOW							
ANTHONY LEONA M LIFE ESTATE 1/ 2 ESTHER GAY DILLION 1/2 369 HARRINGTON DRIVE LONDON OH 43140	1-21 6068 7647 120.3686A AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.45 -332.72 983.73 -98.37 -10.71 874.65 5.00 879.65 879.65	PAID	1,316.45 -332.72 983.73 -98.37 -10.71 874.65 5.00 879.65 879.65	PAID			
879.65 02-07-05 879.65 PARCEL-ID 21-00004.000	29,530 8,750 06-15-05	13,810 10,120	43,340 18,870	HOMESITE VALUE LISTED BELOW							
ANTHONY MARK E & KATHLEEN P O BOX 174 SEDILIA OH 43151 EASEMENT .055A	1-186 4156 340.36A AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,707.93 -684.40 2,023.53 -202.35 -13.49 1,807.69 1,807.69 1,807.69	PAID	2,707.93 -684.40 2,023.53 -202.35 -13.49 1,807.69 1,807.69 1,807.69	PAID			
1807.69 02-14-05 1807.69 PARCEL-ID 21-00007.000	55,410 8,750 06-15-05	33,740 15,020	89,150 23,770	HOMESITE VALUE LISTED BELOW							
ANTHONY MARK E & KATHLEEN PO BOX 174 SEDALIA OH 43151	1-186 A 4156 ETC 5.016A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,131.11 -538.62 1,592.49 -159.25 1,433.24 1,433.24 1,433.24	PAID	2,131.11 -538.62 1,592.49 -159.25 1,433.24 1,433.24 1,433.24	PAID			
1433.24 02-14-05 1433.24 PARCEL-ID 21-00008.000	12,260 06-15-05	57,900	70,160								
ANTHONY STEPHEN DOUGLAS 15065 YANKEETOWN CHEN RD MT STERLING OH 43143	1-47-E 7112 7612 ETC 2.0002A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.89 -59.11 174.78 -17.48 157.30 157.30 157.30	PAID	233.89 -59.11 174.78 -17.48 157.30 157.30 157.30	PAID			
157.30 02-15-05 157.30 PARCEL-ID 21-00009.004	7,700 06-14-05	00	7,700								
ANTHONY STEPHEN R & PATRICIA J 15065 YANKEETOWN - CHENOWETH RD MT STERLING OH 43143	1-110 6391 5456 ETC 89.123A AGR 199			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101103 DELQ S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	591.40 -149.47 441.93 -44.19 397.74 904.21 69.30 76.24 1,447.49 1,447.49	PAID	591.40 -149.47 441.93 -44.19 397.74 904.21 69.30 76.24 467.04 467.04	PAID			
980.45 09-08-04 467.04 PARCEL-ID 21-00011.000	13,480 02-15-05	5,990	19,470								
ANTHONY STEPHEN R & PATRICIA J 1-114 6391 7894 ETC 115.195A				GROSS REAL ESTATE	503.62		503.62				

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MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15065 YANKEETOWN COOK RD MT. STERLING OHIO 43143 367.54 09-08-04 338.70	AGR 199 AUV (TAX LAND 710) 16,580 00 16,580 02-15-05 338.70 06-14-05			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-127.29 376.33 -37.63 338.70 367.54 706.24 706.24		-127.29 376.33 -37.63 338.70 .00 338.70 338.70				
ANTHONY STEPHEN R & PATRICIA J JT LIVES 15065 YANKEETOWN CHEN RD MT STERLING OH 43143 345.39 09-08-04 318.27	7112 7612 ETC 110.8318A AGR 100 AUV (TAX LAND 87,280) 15,580 00 15,580 02-15-05 318.27 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	473.24 -119.61 353.63 -35.36 318.27 345.39 663.66 663.66		473.24 -119.61 353.63 -35.36 318.27 .00 318.27 318.27				
ANTHONY TIMOTHY M & BRENDA K RUSTEE 11275 YANKEETOWN CHENOWET MT STERLING OH 43143 512.54 02-15-05 512.54	TI-24A 9696 6068 ETC 193.9512A AGR 111 AUV (TAX LAND 152,740) 25,090 00 25,090 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	762.11 -192.62 569.49 -56.95 512.54 512.54 512.54		762.11 -192.62 569.49 -56.95 512.54 512.54 512.54				
ANTHONY TIMOTHY M & BRENDA K RUSTEES 10300 VAN WAGENER RD SE MT. STERLING OHIO 43143 1521.05 02-15-05 1521.05	TI-24 9696 6068 ETC 5.1918A AGR 111 AUV (TAX LAND 12,050) 9,250 67,320 76,570 HOMESITE VALUE LISTED BELOW 8,750 67,250 76,000 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,325.81 -587.83 1,737.98 -173.80 -43.13 1,521.05 1,521.05 1,521.05		2,325.81 -587.83 1,737.98 -173.80 -43.13 1,521.05 1,521.05 1,521.05				
ANTHONY TIMOTHY M & BRENDA K RUSTEES 10300 VAN WAGENER RD SE MT. STERLING OHIO 43143	00 00 00			**TOTAL TAXES DUE	.00		.00				
AT&T COMMUNICATIONS OF OHIO PO BOX 7207 BEDMINSTER NJ 07921 6114.62 02-14-05	PUBLIC UTILITY PERSONAL P/U 880 00 412,340 412,340			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	12,524.83 12,524.83 641.02 12,524.83 6,114.62		12,524.83 12,524.83 7,051.23 19,576.06 .00	252.48 705.12 *****	13,777.31 7,756.35 21,533.66	62105 62105	
AUD MICHAEL D & THERESA A 6725 DYER RD MT STERLING OH 43143	1-59 6497 1.000A RES 510 8,750 15,290 24,040 HOMESITE VALUE LISTED BELOW 8,750 10,740 19,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	730.22 -184.56 545.66 -54.57 -11.06 480.03		730.22 -184.56 545.66 -54.57 -11.06 480.03				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
480.03 02-10-05 480.03 PARCEL-ID 21-00036.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	480.03 480.03	PAID	480.03 480.03	PAID			
AUD MICHAEL D & THERESA A 6725 DYER ROAD MT STERLING OH 43143	1-57B 6497 .50AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.47 -11.74 34.73		46.47 -11.74 34.73				
31.26 02-10-05 31.26 PARCEL-ID 21-00085.002	06-10-05	1,530 00	1,530	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.47 31.26 31.26 31.26	PAID	31.26 31.26 31.26	PAID			
AVERY COLLEEN R 12650 YANKEETOWN-CHENO RD MT STERLING OH 43160	1-47AA 6824 ETC LOT 1 C		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	482.66 -121.99 360.67		482.66 -121.99 360.67				
		AUV (TAX LAND 25,000) 11,670 4,220	15,890	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101003 UNPD S.A. C160101003	-36.07 324.60 27.62 2.76		360.67 324.60 357.06 30.38	32.46 35.71 2.76 3.04	357.06 392.77 30.38 33.42	62105 62105 62105	
PARCEL-ID 21-00166.001				**TOTAL TAXES DUE AMOUNT COLLECTED	352.22 .00	*****	739.66 .00	*****	813.63		
BACHMANN ANDREW C & JACKIE S J T LIVES 018 FIRST AMERICA	1-111-C 6908 6909 3.008A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,147.26 -289.96 857.30		1,147.26 -289.96 857.30				
751.14 02-15-05 751.14 PARCEL-ID 21-00081.003	06-15-05	10,510 27,260 8,750 27,260	37,770 36,010	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-85.73 -20.43 751.14 751.14 751.14	PAID	-85.73 -20.43 751.14 751.14 751.14	PAID			
BAISDEN PAUL D & DEBORAH J JT LIVES 4240 SR 323 MT STERLING OH 43143	1-127 6391 7894 15.000A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	891.51 -225.32 666.19		891.51 -225.32 666.19				
1170.52 02-02-05 1170.52 PARCEL-ID 21-00138.000		AUV (TAX LAND 19,780) 10,780 18,570 8,750 16,460	29,350 25,210	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-66.62 -14.31 585.26 585.26 585.26	PAID	-66.62 -14.31 585.26 585.26 585.26	PAID			
BALO ARMADA L TRUSTEE 265 ROSEWOOD AVE MT STERLING OH 43143	6497 1-82B 101.573A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	550.70 -139.18 411.52		550.70 -139.18 411.52				
370.37 02-01-05 370.37 PARCEL-ID 21-00324.000	06-07-05	AUV (TAX LAND 79,990) 18,130 00	18,130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-41.15 370.37 370.37 370.37	PAID	-41.15 370.37 370.37 370.37	PAID			
BALO JERRY LEE 5095 SOUTHERN GROVE DRIVE GROVE CITY OH 43123	1-65 6084 61.429A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	944.66 -238.75 705.91		944.66 -238.75 705.91				
1270.64 01-19-05 PARCEL-ID 21-00014.000		AUV (TAX LAND 56,340) 20,150 10,950	31,100	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-70.59 635.32 635.32 635.32	PAID	-70.59 635.32 635.32 635.32	PAID			
BARKER FLOYD E JR & LUANA J T LIV 5650 DYER RD MT. STERLING OHIO 43143	1-49 6824 ETC 1.949A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	694.98 -175.65 519.33		694.98 -175.65 519.33				
		9,580 13,300 8,750 12,130	22,880 20,880	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-51.93 -11.85 455.55		-51.93 -11.85 455.55				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
455.55 02-14-05 455.55 PARCEL-ID 21-00325.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	455.55 455.55	PAID	455.55 455.55	PAID			
BARKER MAE E 2715 ST RT 323 SE LONDON OHIO 43140	2-21 6049 1.230A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,099.58 -277.91 821.67 -82.17 -19.00 720.50		1,099.58 -277.91 821.67 -82.17 -19.00 720.50				
720.50 02-09-05 720.50 PARCEL-ID 21-00018.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	720.50 720.50	PAID	720.50 720.50	PAID			
BARNES DOROTHY M CHARLOTTE CRITES 9376 ST RT 207 MT. STERLING OHIO 43143	1-79 7112 7612 528.830A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5,199.90 -1,314.23 3,885.67 -388.57 3,497.10		5,199.90 -1,314.23 3,885.67 -388.57 3,497.10				
4790.96 01-21-05 4790.96 PARCEL-ID 21-00019.000	03-02-05			CURR S.A. C160101086 CURR S.A. C530101267 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	89.19 828.76 375.91 4,790.96 4,790.96	PAID	89.19 828.76 375.91 4,790.96 4,790.96	PAID			
BEANE JEFFREY S & RHONDA JT LIVES 14820 SR 38 SOUTH SOLON OH 43153	1-184 4156 7567 ETC 20.018A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,887.81 -477.13 1,410.68 -141.07 -32.85 1,236.76		1,887.81 -477.13 1,410.68 -141.07 -32.85 1,236.76				
07-06-04 TRNSF FROM 21-00304.000 PARCEL-ID 21-00304.000	000 CROUCH PAUL A & CHERYL L JT LIVES			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.76 .00	123.68 *****	1,236.76 .00	123.68 *****	1,360.44 1,496.48 2,856.92	62105 62105	
BEAUMAN GERALD M & JEANNE TRUSTEES JOHN ACKERMAN 3770 WHITE RD WASHINGTON CH OH 43160	1-34 6290 5803 166.9772A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,888.11 -477.20 1,410.91 -141.09 -16.32 1,253.50		1,888.11 -477.20 1,410.91 -141.09 -16.32 1,253.50				
1253.50 01-28-05 1253.50 PARCEL-ID 21-00021.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,253.50 1,253.50	PAID	1,253.50 1,253.50	PAID			
BEAUMAN GERALD M & JEANNE TRUSTEES JOHN ACKERMAN 3770 WHITE RD WASHINGTON CH OH 43160	1-34A 6290 5803 104.07		AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	432.84 -109.40 323.44 -32.34 291.10		432.84 -109.40 323.44 -32.34 291.10				
291.10 01-28-05 291.10 PARCEL-ID 21-00021.001	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	291.10 291.10	PAID	291.10 291.10	PAID			
BEAUMAN GERALD M & JEANNE TRUSTEES JOHN ACKERMAN 3770 WHITE RD WASHINGTON CH OH 43160	1-40 6110 95.79A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	404.29 -102.18 302.11 -30.21 271.90		404.29 -102.18 302.11 -30.21 271.90				
360.33 01-28-05 88.43 PARCEL-ID 21-00022.000	05-19-05 271.90 06-20-05			CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	88.43 360.33 360.33	PAID	88.43 360.33 360.33	PAID			
BETZ GERALD J & DOROTHY C JT LIVES	1-122 7900 ETC 291.983A		AGR 111	GROSS REAL ESTATE TAX REDUCTION	2,691.23 -680.18		2,691.23 -680.18				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1932

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 21-00033.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,950.00 1,950.00	PAID	1,950.00 1,950.00	PAID			
BOCK FARMS INC 12790 DANVILLE RD LONDON OH 43140 1033.20 12-28-04	1-196 5649	ETC 82.787A AG DIST 06/07 AGR 110 AUV (TAX LAND 65,200) 12,530 00 12,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	380.60 -96.19 284.41 -28.44 255.97 260.63 516.60 516.60		380.60 -96.19 284.41 -28.44 255.97 260.63 516.60 516.60	PAID			
PARCEL-ID 21-00355.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	449.85 -113.70 336.15 -33.62 302.53 307.07 609.60 609.60	PAID	449.85 -113.70 336.15 -33.62 302.53 307.07 609.60 609.60	PAID			
BOCK LE VERN & SUE JT LIVES 12790 DANVILLE ROAD LONDON OH 43140 TRANSFER 1/28/93 1219.20 12-28-04	1-205 6386	ETC 100.320A AG DIST 06/07 AGR 110 AUV (TAX LAND 79,000) 14,810 00 14,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	449.85 -113.70 336.15 -33.62 302.53 307.07 609.60 609.60	PAID	449.85 -113.70 336.15 -33.62 302.53 307.07 609.60 609.60	PAID			
PARCEL-ID 21-00151.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	151.57 -38.31 113.26 -11.33 101.93 77.54 179.47 179.47	PAID	151.57 -38.31 113.26 -11.33 101.93 77.54 179.47 179.47	PAID			
BOCK LEVERN & SUE JT LIVES 12790 DANVILLE RD LONDON OH 43140 03-08-04 TRNSF FROM 21-00199.001 358.94 12-28-04	1-203-A 6386 10672 30.00A	AGR 110 AUV (TAX LAND 23,630) 4,990 00 4,990	001 DAVIS BRIAN T & JEANNE JT LIVE	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	151.57 -38.31 113.26 -11.33 101.93 77.54 179.47 179.47	PAID	151.57 -38.31 113.26 -11.33 101.93 77.54 179.47 179.47	PAID			
PARCEL-ID 21-00199.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	101.45 -25.64 75.81 -7.58 68.23 40.46 108.69 108.69	PAID	101.45 -25.64 75.81 -7.58 68.23 40.46 108.69 108.69	PAID			
BOCK LEVERN & SUE JT LIVES 12790 DANVILLE RD LONDON OH 43140 03-08-04 TRNSF FROM 21-00199.002 217.38 12-28-04	1-203-B 6386 10672 29.919A	AGR 110 AUV (TAX LAND 23,560) 3,340 00 3,340	002 DAVIS BRIAN T & JEANNE D JT L	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	101.45 -25.64 75.81 -7.58 68.23 40.46 108.69 108.69	PAID	101.45 -25.64 75.81 -7.58 68.23 40.46 108.69 108.69	PAID			
PARCEL-ID 21-00199.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	64.70 -16.35 48.35 -4.84 43.51 6.46 49.97 49.97	PAID	64.70 -16.35 48.35 -4.84 43.51 6.46 49.97 49.97	PAID			
BOGGS FREDA 8678 ST RT 41 BAINBRIDGE OH 45612 99.94 01-21-05	1-54 A 6497 16.000A	AGR 110 AUV (TAX LAND 12,600) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	64.70 -16.35 48.35 -4.84 43.51 6.46 49.97 49.97	PAID	64.70 -16.35 48.35 -4.84 43.51 6.46 49.97 49.97	PAID			
PARCEL-ID 21-00024.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	700.45 -177.03 523.42 -52.34 471.08 59.36 530.44 530.44	PAID	700.45 -177.03 523.42 -52.34 471.08 59.36 530.44 530.44	PAID			
BRACKETT SHARON K 3954 MEDFORD SQ HILLIARD OH 43026 530.44 01-21-05	1-234 6070 ETC 169.850A	AGR 199 AUV (TAX LAND 133,760) 22,340 720 23,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	700.45 -177.03 523.42 -52.34 471.08 59.36 530.44 530.44	PAID	700.45 -177.03 523.42 -52.34 471.08 59.36 530.44 530.44	PAID			
PARCEL-ID 21-00057.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	817.09 -206.51 610.58 -61.06 549.52		817.09 -206.51 610.58 -61.06 549.52				
BRADFORD NANCY BUTZ 15155 ST RT 38 SOUTH SOLON OHIO 43153 549.52 02-09-05	1-178 7269 5460 ETC 88.050A	AGR 111 AUV (TAX LAND 77,300) 22,150 4,750 26,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	817.09 -206.51 610.58 -61.06 549.52		817.09 -206.51 610.58 -61.06 549.52				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1933

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 21-00037.000				**TOTAL TAXES DUE AMOUNT COLLECTED	549.52 549.52	PAID	549.52 549.52	PAID			
BRADFORD NANCY BUTZ 15155 ST RT 38 SOUTH SOLON OHIO 43153	1-182 4156	14.180A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	931.91 -235.53 696.38 -69.64 -16.39 610.35		931.91 -235.53 696.38 -69.64 -16.39 610.35				
610.35 02-09-05 610.35 PARCEL-ID 21-00038.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	610.35 610.35	PAID	610.35 610.35	PAID			
BRANDSTETTER KENNETH L & STEPHANIE J JT LVS 091 WELLS FARGO	1-34B 6290 5803 2.3228A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	804.94 -203.44 601.50 -60.15 -14.38 526.97		804.94 -203.44 601.50 -60.15 -14.38 526.97				
526.97 02-11-05 526.97 PARCEL-ID 21-00021.002	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	526.97 526.97	PAID	526.97 526.97	PAID			
BUCK HELEN S TRUSTEE 84% ETAL 16% HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	1-94 7997 7948 77.082	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	386.67 -97.73 288.94 -28.89 260.05 80.20		386.67 -97.73 288.94 -28.89 260.05 80.20				
340.25 01-25-05 340.25 PARCEL-ID 21-00144.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	340.25 340.25	PAID	340.25 340.25	PAID			
BUCK HELEN S TRUSTEE 84% ETAL 16% HELEN S BUCK TRUSTEE 8180 STATE RTE 38 SW LONDON OHIO 43140	1-96 7112 7612 150.000A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	1,823.72 -460.93 1,362.79 -136.28 1,226.51 150.30		1,823.72 -460.93 1,362.79 -136.28 1,226.51 150.30				
1376.81 01-25-05 1376.81 PARCEL-ID 21-00145.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,376.81 1,376.81	PAID	1,376.81 1,376.81	PAID			
BUCK HELEN S TRUSTEE 87.4% KARL D 12.6% 8180 ST RT 38 SW LONDON OH 43140	9721 1-98 109.36A	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	1,675.79 -423.54 1,252.25 -125.23 1,127.02 44.42		1,675.79 -423.54 1,252.25 -125.23 1,127.02 44.42				
1171.44 01-25-05 1171.44 PARCEL-ID 21-00347.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,171.44 1,171.44	PAID	1,171.44 1,171.44	PAID			
BUCK TOMMY E & LEANNE C 14630 HICKS RD MT STERLING OH 43143	1-103-D 7265 9721 25.352A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	123.02 -31.09 91.93 -9.19 82.74		123.02 -31.09 91.93 -9.19 82.74				
165.48 02-10-05 PARCEL-ID 21-00063.004				**TOTAL TAXES DUE AMOUNT COLLECTED	82.74 82.74	PAID	82.74 82.74	PAID			
BUCK TOMMY E & LEANNE C 14630 HICKS RD MT STERLING OH 43143	1-103F 7265 9721 20.100A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.49 -20.34 60.15 -6.02 54.13		80.49 -20.34 60.15 -6.02 54.13				
108.26 02-10-05				**TOTAL TAXES DUE	54.13	PAID	54.13	PAID			



TAX RATE 60.75

A/R RED FACTOR 25.2741

OTH RED FACTOR 11.1614

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO.

1935

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
269.45 01-26-05 269.45 PARCEL-ID 21-00050.000	06-06-05			NET TAXES 269.45 **TOTAL TAXES DUE 269.45 AMOUNT COLLECTED 269.45	269.45	PAID	269.45	PAID			
CALL DAVID L & REBECCA B 9620 DANVILLE ROAD LONDON OHIO 43140	1-220 2.802A		AGR 110	GROSS REAL ESTATE 12.15 TAX REDUCTION -3.07 SUBTOTAL 9.08 10 PCT ROLLBACK -.91 NET TAXES 8.17 **TOTAL TAXES DUE 8.17 AMOUNT COLLECTED 8.17	12.15		12.15				
8.17 02-11-05 8.17 PARCEL-ID 21-00048.000	06-20-05			NET TAXES 8.17 **TOTAL TAXES DUE 8.17 AMOUNT COLLECTED 8.17	8.17	PAID	8.17	PAID			
CALL DAVID L & REBECCA B 9620 DANVILLE RD LONDON OHIO 43140	1-219 37.854A		AGR 110	GROSS REAL ESTATE 171.62 TAX REDUCTION -43.38 SUBTOTAL 128.24 10 PCT ROLLBACK -12.82 NET TAXES 115.42 **TOTAL TAXES DUE 115.42 AMOUNT COLLECTED 115.42	171.62		171.62				
115.42 02-11-05 115.42 PARCEL-ID 21-00051.000	06-20-05			NET TAXES 115.42 **TOTAL TAXES DUE 115.42 AMOUNT COLLECTED 115.42	115.42	PAID	115.42	PAID			
CALL DAVID L & REBECCA B JT LIVES 1/2 ETAL 1/2 9620 DANVILLE RD LONDON OH 43140	1-38-B 6110 39.298A		AGR 110	GROSS REAL ESTATE 182.55 TAX REDUCTION -46.14 SUBTOTAL 136.41 10 PCT ROLLBACK -13.64 NET TAXES 122.77 **TOTAL TAXES DUE 122.77 AMOUNT COLLECTED 122.77	182.55		182.55				
122.77 02-11-05 122.77 PARCEL-ID 21-00286.001	06-20-05			NET TAXES 122.77 **TOTAL TAXES DUE 122.77 AMOUNT COLLECTED 122.77	122.77	PAID	122.77	PAID			
CALL DAVID L & ROGER E TRUSTEES 9620 DANVILLE RD LONDON OHIO 43140	1-221 7278 6080 ETC	124.000A	AGR 111	GROSS REAL ESTATE 2,053.96 TAX REDUCTION -519.12 SUBTOTAL 1,534.84 10 PCT ROLLBACK -153.48 NET TAXES 1,381.36 **TOTAL TAXES DUE 1,381.36 AMOUNT COLLECTED 1,381.36	2,053.96		2,053.96				
1381.36 02-11-05 1381.36 PARCEL-ID 21-00244.000	06-20-05			NET TAXES 1,381.36 **TOTAL TAXES DUE 1,381.36 AMOUNT COLLECTED 1,381.36	1,381.36	PAID	1,381.36	PAID			
CALL DAVID L ETAL 9620 DANVILLE RD LONDON OHIO 43140	1-35 6110 16.926A		AGR 111	GROSS REAL ESTATE 1,382.97 TAX REDUCTION -349.53 SUBTOTAL 1,033.44 10 PCT ROLLBACK -103.34 NET TAXES 930.10 **TOTAL TAXES DUE 930.10 AMOUNT COLLECTED 930.10	1,382.97		1,382.97				
930.10 02-11-05 930.10 PARCEL-ID 21-00047.000	06-20-05			NET TAXES 930.10 **TOTAL TAXES DUE 930.10 AMOUNT COLLECTED 930.10	930.10	PAID	930.10	PAID			
CALL JOEL DANIEL & RENA LINDSEY JT LIVES 106 COUNTRYRIDGE LANE LONDON OH 43140	1-32-D 9698 6110 153.9171A		AGR 100	GROSS REAL ESTATE 732.95 TAX REDUCTION -185.25 SUBTOTAL 547.70 10 PCT ROLLBACK -54.77 NET TAXES 492.93 **TOTAL TAXES DUE 492.93 AMOUNT COLLECTED 492.93	732.95		732.95				
492.93 02-15-05 492.93 PARCEL-ID 21-00176.003	06-20-05			NET TAXES 492.93 **TOTAL TAXES DUE 492.93 AMOUNT COLLECTED 492.93	492.93	PAID	492.93	PAID			
CALL ROGER E & PAMELA F TRUSTEES 1650 SHEPHERD RD LONDON OHIO 43140	1-36 6391 7894 ETC	100.000A	AGR 111	GROSS REAL ESTATE 1,411.53 TAX REDUCTION -356.75 SUBTOTAL 1,054.78 10 PCT ROLLBACK -105.48 NET TAXES 949.30 CURR S.A. C160101250 28.13 CURR S.A. C160101075 11.63 **TOTAL TAXES DUE 989.06 AMOUNT COLLECTED 989.06	1,411.53		1,411.53				
989.06 02-11-05 989.06 PARCEL-ID 21-00052.000	06-20-05			NET TAXES 949.30 CURR S.A. C160101250 28.13 CURR S.A. C160101075 11.63 **TOTAL TAXES DUE 989.06 AMOUNT COLLECTED 989.06	989.06	PAID	989.06	PAID			

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1936

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CALL ROGER E & PAMELA F TRUSTEES 1650 SHEPHERD RD LONDON OHIO 43140	1-218 A 6110	139.660A	AGR 111	GROSS REAL ESTATE	2,024.49		2,024.49				
				TAX REDUCTION	-511.67		-511.67				
				SUBTOTAL	1,512.82		1,512.82				
				10 PCT ROLLBACK	-151.28		-151.28				
				2 1/2 PCT ROLLBACK	-27.59		-27.59				
				NET TAXES	1,333.95		1,333.95				
1333.95 02-11-05 1333.95	06-20-05			**TOTAL TAXES DUE	1,333.95	PAID	1,333.95	PAID			
PARCEL-ID 21-00126.000				AMOUNT COLLECTED	1,333.95		1,333.95				
CALL ROGER E TRUSTEE & PAMELA F CALL TRUSTEE 1650 SHEPHERD RD LONDON OHIO 43140	1-37 6110	61.10A	AGR 110	GROSS REAL ESTATE	253.33		253.33				
				TAX REDUCTION	-64.03		-64.03				
				SUBTOTAL	189.30		189.30				
				10 PCT ROLLBACK	-18.93		-18.93				
				NET TAXES	170.37		170.37				
170.37 02-11-05 170.37	06-20-05			**TOTAL TAXES DUE	170.37	PAID	170.37	PAID			
PARCEL-ID 21-00127.000				AMOUNT COLLECTED	170.37		170.37				
CARNER VICKI L & DALE 8405 DANVILLE RD LONDON OHIO 43140	1-38 6110	25.776A	AGR 111	GROSS REAL ESTATE	868.12		868.12				
				TAX REDUCTION	-219.41		-219.41				
				SUBTOTAL	648.71		648.71				
				10 PCT ROLLBACK	-64.87		-64.87				
				2 1/2 PCT ROLLBACK	-12.61		-12.61				
				NET TAXES	571.23		571.23				
571.23 02-01-05 571.23	06-14-05			**TOTAL TAXES DUE	571.23	PAID	571.23	PAID			
PARCEL-ID 21-00286.000				AMOUNT COLLECTED	571.23		571.23				
CARSON GRACE CHERYL DENNEHY 3640 CHRISTMAS ROCK RD SW LANCASTER OH 43130	2-3 5131	1.000A	RES 510	GROSS REAL ESTATE	547.97		547.97				
				TAX REDUCTION	-138.49		-138.49				
				SUBTOTAL	409.48		409.48				
				10 PCT ROLLBACK	-40.95		-40.95				
				NET TAXES	368.53		368.53	36.85	405.38	62204	
55.84 05-13-05				UNPD REAL ESTATE		36.85	405.38	40.54	445.92	62204	
				DELQ REAL ESTATE	853.86		853.86		805.98	62204	
				DEC INTEREST	14.03						
				CURR S.A. C160101262	7.52		7.52	.75	8.27	62204	
				UNPD S.A. C160101262		.75	8.27	.83	9.10	62204	
				DELQ S.A. C160101262	7.96		7.96				
				DEC INTEREST	.13						
PARCEL-ID 21-00246.000				**TOTAL TAXES DUE	1,237.87	*****	1,651.52	*****	1,674.65		
				AMOUNT COLLECTED	.00		55.84				
CARSON GRACE O CHERYL DENNEHY 3640 CHRISTMAN ROCK RD SW LANCASTER OH 43130	2-9 6049	2.200A	RES 510	GROSS REAL ESTATE	1,188.88		1,188.88				
				TAX REDUCTION	-300.48		-300.48				
				SUBTOTAL	888.40		888.40				
				10 PCT ROLLBACK	-88.84		-88.84				
				2 1/2 PCT ROLLBACK	-17.71		-17.71				
				NET TAXES	781.85		781.85	78.19	860.04	62105	
2000.00 12-28-04 652.72	05-13-05			UNPD REAL ESTATE		59.34	652.72				
				DELQ REAL ESTATE	1,811.53		.00				
				DEC INTEREST	29.76						
PARCEL-ID 21-00056.000				**TOTAL TAXES DUE	2,593.38	*****	1,434.57	*****	860.04		
				AMOUNT COLLECTED	2,000.00		652.72				
CARSON GRACE O CHERYL DENNEHY 3640 CHRISTMAN ROCK RD SW LANCASTER OH 43130	2-10 6049 ETC	.300A	RES 500	GROSS REAL ESTATE	39.79		39.79				
				TAX REDUCTION	-10.06		-10.06				
				SUBTOTAL	29.73		29.73				
				10 PCT ROLLBACK	-2.97		-2.97				
				NET TAXES	26.76		26.76	2.68	29.44	62204	
91.44 05-13-05				UNPD REAL ESTATE		2.68	29.44				
				DELQ REAL ESTATE	62.00		62.00				
				DEC INTEREST	1.02						
PARCEL-ID 21-00056.000				**TOTAL TAXES DUE	88.76	*****	118.20	*****	29.44		

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1937

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 21-00157.000				AMOUNT COLLECTED	.00		91.44				
CARTMILLE SUZANNE W & JOSEPH W 091 NORWEST MTG 163.52 02-11-05 163.52	WI-94A 7997 7948	2.642A RES 500	7,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	239.05 -60.42 178.63 -17.86 160.77 2.75 163.52 163.52		239.05 -60.42 178.63 -17.86 160.77 2.75 163.52 163.52				
PARCEL-ID 21-00144.001				GROSS REAL ESTATE	1,114.16		1,114.16				
CARTMILLE SUZANNE W & JOSEPH W 091 NORWEST MTG 732.87 02-11-05 732.87	WI-95 7997 7948	1.038A RES 510	34,250	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-281.59 832.57 -83.26 -19.44 729.87 3.00 732.87 732.87		-281.59 832.57 -83.26 -19.44 729.87 3.00 732.87 732.87				
PARCEL-ID 21-00237.000				GROSS REAL ESTATE	1,086.21		1,086.21				
CECIL CHARLES FRANKLYN & MARY CATHARINE-TRUTEES 1301 ST RTE 38 SE LONDON OHIO 43140			00	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	-274.53 811.68 -81.17 730.51 3.92 734.43 734.43		-274.53 811.68 -81.17 730.51 3.92 734.43 734.43				
02-03-04 TRNSF TO 21-00057.000 PARCEL-ID 21-00057.000	000 BRACKETT SHARON K			GROSS REAL ESTATE	1,086.21		1,086.21				
CENTURY II FARMS CHARLES A HANN 12385 FOSTER-REDMAN ROAD LONDON OHIO 43140	1-45E 7467 5454	2.47A AGR DIST 06/09 AGR 111	35,760	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	-274.53 811.68 -81.17 730.51 3.92 734.43 734.43		-274.53 811.68 -81.17 730.51 3.92 734.43 734.43				
PARCEL-ID 21-00352.003				GROSS REAL ESTATE	271.55		271.55				
CHAFFIN DAVID M & YVONNE JT LI VES JAMES & REGINA COX 126 LOGAN AVE LONDON OH 43140			00	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	-68.63 202.92 -20.29 182.63 31.78 214.41 214.41		-68.63 202.92 -20.29 182.63 31.78 214.41 214.41				
08-16-04 TRNSF TO 21-00097.002 PARCEL-ID 21-00097.002	002 COX JOAMES A JR & REGINA D JT LIVES			GROSS REAL ESTATE	271.55		271.55				
CHENOWETH CHARLES A & RALPH S CHENOWETH BROTHERS FARMS 193 BROWN RD CLARKSBURG OH 43115	1-97A 5456 9721 ETC	50.007A AGR 110	8,940	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	-68.63 202.92 -20.29 182.63 31.78 214.41 214.41		-68.63 202.92 -20.29 182.63 31.78 214.41 214.41				
PARCEL-ID 21-00061.001				GROSS REAL ESTATE	856.88		856.88				
CHENOWETH CHARLES A & RALPH S 193 BROWN RD CLARKSBURG OH 43115	1-130B 7893 6391	162.844AC AGR 100	28,210	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-216.57 640.31 -64.03 576.28		-216.57 640.31 -64.03 576.28				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1938

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
607.93 01-31-05 607.93 PARCEL-ID 21-00111.002 CHENOWETH ESTHER P 1/2 & JOHN L 1/2 JOHN CHENOWETH 2500 CASTLEDALE DR AUSTIN TX 78748	05-20-05	1-97 5456 9721 ETC 217.303A	AGR 199 AUV (TAX LAND 171,130) 38,590 12,040 50,630	CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	31.65 607.93 607.93	PAID	31.65 607.93 607.93	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	1,537.89 -388.69 1,149.20 -114.92 1,034.28		1,537.89 -388.69 1,149.20 -114.92 1,034.28				
				CURR S.A. C160101086 UNPD S.A. C160101086 DELQ S.A. C160101086 DEC INTEREST	95.35 223.95 3.68	103.43 9.54	95.35 104.89 223.95	9.54 10.49	1,137.71 1,251.48 2,396.40	62204 62204 62204	
PARCEL-ID 21-00061.000 CHURCH PROTESTANT EPISCOPAL 11235 ST RT 38 SE LONDON OHIO 43140 5205.47 02-09-05 5205.47	06-02-05	1-226 6392 ETC 1212.625A	AGR 111 AUV (TAX LAND 63,000) 200,330 49,460 249,790	**TOTAL TAXES DUE AMOUNT COLLECTED	3,749.98 .00	*****	4,992.58 .00	*****	5,229.81		
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075 CURR S.A. C160101250 CURR S.A. C160101054	7,587.37 -1,917.64 5,669.73 -566.97 5,102.76 78.33 10.03 14.35		7,587.37 -1,917.64 5,669.73 -566.97 5,102.76 78.33 10.03 14.35				
PARCEL-ID 21-00062.000 CINCINNATI GAS & ELECTRIC CO CINERGY TAX DEPARTMENT 1000 EAST MAIN STREET PLAINFIELD INDIANA 46168 34.63 02-15-05 34.63 PARCEL-ID 21-00336.000	06-20-05	PUBLIC UTILITY PERSONAL	P/U 880 00 1,140 1,140	**TOTAL TAXES DUE AMOUNT COLLECTED	5,205.47 5,205.47	PAID	5,205.47 5,205.47	PAID			
				CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.63 34.63 34.63 34.63	PAID	34.63 34.63 34.63 34.63	PAID			
CLARK CHRIS A & BARBARA J 771 STATE ROUTE 323 LONDON OHIO 43140 1630.40 02-15-05 PARCEL-ID 21-00006.000	06-20-05	1-190 4156 ETC 4.5839A	RES 510 11,880 28,980 40,860 HOMESITE VALUE LISTED BELOW 8,750 25,620 34,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,241.12 -313.68 927.44 -92.74 -19.50 815.20 815.20 815.20	PAID	1,241.12 -313.68 927.44 -92.74 -19.50 815.20 815.20 815.20	PAID			
CLARK CHRIS A & BARBARA J 771 STATE ROUTE 323 LONDON OH 43140 120.12 02-15-05 PARCEL-ID 21-00007.002		1-186C 4156 .4193A	RES 500 2,940 00 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.30 -22.57 66.73 -6.67 60.06 60.06 60.06	PAID	89.30 -22.57 66.73 -6.67 60.06 60.06 60.06	PAID			
CLEMANS GARY L & DOROTHY JAYNE 11088 DANVILLE RD NE MT. STERLING OHIO 43143 310.50 01-31-05		1-156 5219 42.694A	AGR 110 AUV (TAX LAND 33,620) 7,600 00 7,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	230.85 -58.35 172.50 -17.25 155.25 155.25	PAID	230.85 -58.35 172.50 -17.25 155.25 155.25	PAID			



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1940

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
COOK SCOTT L & GARI A & CHARLES T 2565 COUNTS RD SOUTH SOLON OHIO 43153 23.39 02-25-05 22.27	1-158 16049	10.2734A AGR 110	8,100	GROSS REAL ESTATE 33.11 TAX REDUCTION -8.37 SUBTOTAL 24.74 10 PCT ROLLBACK -2.47 NET TAXES 22.27 UNPD REAL ESTATE 1.12 **TOTAL TAXES DUE 22.27 AMOUNT COLLECTED .00 A/D # 0 UNPD R.E.			33.11 -8.37 24.74 -2.47 22.27 23.39 45.66 45.66					
PARCEL-ID 21-00078.000												
COPLEY JAMES M & LISA M IVES 2959 STATE RTE 323 MT STERLING OH 43143 513.71 02-14-05 300.00	JT L2-2 5131	1.000A RES 510	27,070	GROSS REAL ESTATE 823.47 TAX REDUCTION -208.12 SUBTOTAL 615.35 10 PCT ROLLBACK -61.54 2 1/2 PCT ROLLBACK -15.36 HMST RED 3- 1000 -30.38 NET TAXES 508.07 CURR S.A. C160101262 5.64 **TOTAL TAXES DUE 513.71 AMOUNT COLLECTED 513.71			823.47 -208.12 615.35 -61.54 -15.36 -30.38 508.07 5.64 513.71 300.00		21.37	235.08	62105	
PARCEL-ID 21-00306.000												
CORDELL MATTHEW R & AMANDA M T LIVES 073 LANDAMERICA 45.96 02-15-05 45.96	J1-103B 7265 9721	22.183A AGR 100	2,250	GROSS REAL ESTATE 68.34 TAX REDUCTION -17.27 SUBTOTAL 51.07 10 PCT ROLLBACK -5.11 NET TAXES 45.96 **TOTAL TAXES DUE 45.96 AMOUNT COLLECTED 45.96			68.34 -17.27 51.07 -5.11 45.96 45.96 45.96					
PARCEL-ID 21-00063.002												
COUNTS ROGER D TRUSTEE ROGER D COUNTS II 2626 S. E. SIXTEENTH ST. OCALA FL 34471 886.54 01-21-05 886.54	1-243 7263 ETC	111.770A AGR 111	43,240	GROSS REAL ESTATE 1,313.42 TAX REDUCTION -331.96 SUBTOTAL 981.46 10 PCT ROLLBACK -98.15 NET TAXES 883.31 CURR S.A. C160101020 3.23 **TOTAL TAXES DUE 886.54 AMOUNT COLLECTED 886.54			1,313.42 -331.96 981.46 -98.15 883.31 3.23 886.54 886.54					
PARCEL-ID 21-00067.000												
COX JAMES A JR 15295 STATE ROUTE 38 SOUTH SOLON, OH 43153 08-13-04 TRNSF FROM 21-00097.004 360.76 02-09-05	1-174-E 4156 ETC	3.6229A RES 500	8,830	GROSS REAL ESTATE 268.21 TAX REDUCTION -67.79 SUBTOTAL 200.42 10 PCT ROLLBACK -20.04 NET TAXES 180.38 **TOTAL TAXES DUE 180.38 AMOUNT COLLECTED 180.38			268.21 -67.79 200.42 -20.04 180.38 180.38 180.38					
PARCEL-ID 21-00097.004												
COX JOAMES A JR & REGINA D T LIVES 15295 ST RTE 38 S SOUTH SOLON OHIO 43153 08-16-04 TRNSF FROM 21-00097.002 638.26 08-16-04 157.30	1-174C 4156 ETC	2.0038AC RES 500	7,700	GROSS REAL ESTATE 233.89 TAX REDUCTION -59.11 SUBTOTAL 174.78 10 PCT ROLLBACK -17.48 NET TAXES 157.30 DELDQ REAL ESTATE .00 **TOTAL TAXES DUE 157.30 AMOUNT COLLECTED 157.30			233.89 -59.11 174.78 -17.48 157.30 .00 157.30 157.30					
PARCEL-ID 21-00097.002												
COX JOSEPH E & JENNIFER T LIVES 018 FIRST AMERICA 9,900 39,030 48,930	1-174-D 4156 ETC	2.31A RES 510	48,930	GROSS REAL ESTATE 1,486.25 TAX REDUCTION -375.64 SUBTOTAL 1,110.61 10 PCT ROLLBACK -111.06			1,486.25 -375.64 1,110.61 -111.06					

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1941

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								
992.87 02-15-05 992.87 PARCEL-ID 21-00097.003	06-16-05	HOMESITE VALUE LISTED BELOW 8,750 3,030	11,780	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.68 992.87 992.87 992.87	PAID	-6.68 992.87 992.87 992.87	PAID			
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143		.00 .00	.00	**TOTAL TAXES DUE	.00		.00				
11-01-04 CMBN TO 21-00069.000 PARCEL-ID 21-00069.000		000 CRAIG STEPHEN R									
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137 6391 ETC 183.9712A	AGR 111 AUV (TAX LAND 152,850) 37,150 9,830 46,980	18,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101033 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,427.02 -360.67 1,066.35 -106.64 -10.54 949.17 73.03 29.10 1,051.30 1,051.30		1,427.02 -360.67 1,066.35 -106.64 -10.54 949.17 73.03 29.10 1,051.30 1,051.30				
11-01-04 CMBN FROM 21-00069.000 11-01-04 CMBN FROM 21-00070.000 1051.30 01-28-05 1051.30 PARCEL-ID 21-00069.000	06-03-05	000 CRAIG STEPHEN R 000 CRAIG STEPHEN R				PAID		PAID			
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137B 6391 ETC 5.00AC	AGR 111 AUV (TAX LAND 11,900) 9,400 11,170	20,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.81 -157.92 466.89 -46.69 420.20 420.20 420.20	PAID	624.81 -157.92 466.89 -46.69 420.20 420.20 420.20	PAID			
420.20 01-28-05 420.20 PARCEL-ID 21-00069.002	06-03-05										
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT STERLING OH 43143	1-137C 6391 ETC 2.4288A	AGR 111 AUV (TAX LAND 880) 8,890 14,170	23,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	700.45 -177.03 523.42 -52.34 471.08 2.53 473.61 473.61	PAID	700.45 -177.03 523.42 -52.34 471.08 2.53 473.61 473.61	PAID			
473.61 01-28-05 473.61 PARCEL-ID 21-00069.003	06-03-05										
CRAIG STEPHEN R STEPHEN CRAIG 12845 FOSTER-REDMAN RD MT. STERLING OHIO 43143		.00 .00	.00	**TOTAL TAXES DUE	.00		.00				
02-04-03 TRNSF FROM 21-00070.000 11-01-04 CMBN TO 21-00069.000 PARCEL-ID 21-00070.000		000 CRAIG LEROY 000 CRAIG STEPHEN R									
CRAIG STEPHEN R 12845 FOSTER REDMAN RD MT STERLING OH 43143		.00 .00	.00	**TOTAL TAXES DUE	.00		.00				
CORRECT 3/17/94 TRANSF 10-04-04 CMBN TO 21-00070.001 PARCEL-ID 21-00070.001		001 CRAIG STEPHEN R									
CRAIG STEPHEN R 12845 FOSTER REDMAN RD MT STERLING OH 43143	1-138-A 7848 ETC 191.40A	AGR 111 AUV (TAX LAND 158,690) 32,070 15,480	47,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,444.33 -365.04 1,079.29 -107.93		1,444.33 -365.04 1,079.29 -107.93				





TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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  
 PAGE NO. 1944

07/08/05

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
974.90 02-09-05 974.90 PARCEL-ID 21-00284.000	06-15-05		26,520	HOMESITE VALUE LISTED BELOW 8,750 17,770	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.05 974.90 974.90 974.90	PAID	-15.05 974.90 974.90 974.90	PAID			
DAVIS PEGGY ANN 5074 SHARON HILLS DR COLUMBUS OH 43235	1-2 6498 ETC	77.254A	30,530	AGR 111 AUV (TAX LAND 67,050) 16,720 13,810 HOMESITE VALUE LISTED BELOW 7,000 12,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.35 -234.38 692.97 -69.30 -11.16 612.51 612.51 612.51	PAID	927.35 -234.38 692.97 -69.30 -11.16 612.51 612.51 612.51	PAID			
612.51 01-19-05 612.51 PARCEL-ID 21-00075.000	05-23-05		19,660									
DAVIS PEGGY ANN 5074 SHARON HILL DRIVE COLUMBUS OH 43235	1-3 6498 ETC	45.830A	6,580	AGR 110 AUV (TAX LAND 36,090) 6,580 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.87 -50.52 149.35 -14.94 134.41 134.41 134.41	PAID	199.87 -50.52 149.35 -14.94 134.41 134.41 134.41	PAID			
134.41 01-19-05 134.41 PARCEL-ID 21-00179.000	05-23-05		6,580									
DAVIS ROBERT L PO BOX 47 SEDALIA OHIO 43151	1-191 6050 ETC	2.539A	164,170	COM 429 19,410 144,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,986.66 -556.58 4,430.08 -443.01 3,987.07 3,987.07 3,987.07	PAID	4,986.66 -556.58 4,430.08 -443.01 3,987.07 3,987.07 3,987.07	PAID			
3987.07 02-15-05 3987.07 PARCEL-ID 21-00074.000	06-20-05		164,170									
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432	PUBLIC UTILITY PERSONAL		364,830	P/U 880 00 364,830	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,081.71 11,081.71 11,081.71 11,081.71	PAID	11,081.71 11,081.71 11,081.71 11,081.71	PAID			
11081.71 02-14-05 11081.71 PARCEL-ID 21-00340.000	06-15-05		364,830									
DENNEHY CHERYL L BRADEN FRAYSIER 2745 ST RT 323 SE LONDON OHIO 43140	2-19 6049	.450A	18,700	RES 510 2,870 15,830 HOMESITE VALUE LISTED BELOW 2,870 15,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	568.01 -143.56 424.45 -42.45 -10.61 371.39 804.72 1,176.11 804.72	37.14 *****	568.01 -143.56 424.45 -42.45 -10.61 371.39 408.53 00 779.92 779.92	PAID			
804.72 09-30-04 779.92 PARCEL-ID 21-00300.000	05-05-05		18,700									
DENNEHY CHERYL L BRADEN FRAYSIER 2745 ST RT 323 LONDON OHIO 43140	2-20 6049	.37A	1,890	RES 500 1,890 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.41 -14.51 42.90 -4.29 38.61 38.61 38.61 00	3.86 *****	57.41 -14.51 42.90 -4.29 38.61 42.47 81.08 81.08	PAID			
81.08 05-05-05 PARCEL-ID 21-00301.000	05-05-05		1,890									
DENNISON JOHN W JR 018 CHRIS & GRETA GADFIELD %FIRST AMERICA	00	00	00		**TOTAL TAXES DUE	00		00				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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  
 PAGE NO. 1946

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								
DILL JACKIE L & ALISHA H JT LII VES 018 FIRST AMERICA 714.88 02-15-05 714.88 PARCEL-ID 21-00261.000	-231A 6070	1.092A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.68 -275.91 815.77 -81.58 -19.31 714.88 714.88		1,091.68 -275.91 815.77 -81.58 -19.31 714.88 714.88				
DILLION GALE L & ESTER 11480 YANKEETOWN CHEN MT STERLING OHIO 43143 49.44 02-14-05 49.44 PARCEL-ID 21-00004.001	1-21A 6068 7647	.4304A RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.51 -18.58 54.93 -5.49 49.44 49.44		73.51 -18.58 54.93 -5.49 49.44 49.44				
DILLION GALE L & ESTHER 11480 YANKETOWN-CHENOWETH MT. STERLING OHIO 43143 806.55 02-14-05 806.55 PARCEL-ID 21-00086.000	1-22 6068 7646	.861A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.01 -311.38 920.63 -92.06 -22.02 806.55 806.55		1,232.01 -311.38 920.63 -92.06 -22.02 806.55 806.55				
DINARDO GABRIELLA 091 WELLS FARGO 01-22-04 CMBN TO 21-00232.000 PARCEL-ID 21-00232.000			00	**TOTAL TAXES DUE	.00		.00				
DINARDO GABRIELLA 091 WELLS FARGO 01-22-04 CMBN TO 21-00232.000 PARCEL-ID 21-00233.000			00	**TOTAL TAXES DUE	.00		.00				
DIXON WAYNE D JR 1/2 JOANN DIXI ON JR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 1614.03 02-14-05 1614.03 PARCEL-ID 21-00217.000	1-192 6050 ETC	204.45.A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,399.93 -606.56 1,793.37 -179.34 1,614.03 1,614.03		2,399.93 -606.56 1,793.37 -179.34 1,614.03 1,614.03				
DIXON WAYNE D TR 1/2 JOANN DIXI ON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 396.77 02-14-05 396.77 PARCEL-ID 21-00302.000	1-241 7899 8492 ETC	77.290A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	424.64 -107.32 317.32 -31.73 285.59 111.18 396.77 396.77		424.64 -107.32 317.32 -31.73 285.59 111.18 396.77 396.77				
DORN CHARLES RICHARD & BARBARA J JT LIVES MICHAEL PITSTICK 15175 PRAIRIE ROAD 24,680 17,900 42,580	1-198 4156	117.441A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,293.37 -326.89 966.48 -96.65		1,293.37 -326.89 966.48 -96.65				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1947

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON, OH 43153 869.83 02-09-05 869.83 PARCEL-ID 21-00087.000	06-02-05			NET TAXES 869.83 **TOTAL TAXES DUE 869.83 AMOUNT COLLECTED 869.83	869.83 869.83 869.83	PAID	869.83 869.83 869.83	PAID			
DORN DELBERT L & KATHRIENE V 1416 COUNTS ROAD SE SOUTH SOLON OHIO 43153 289.67 01-21-05 289.67 PARCEL-ID 21-00089.000	1-166 4156 06-06-05	106.520A AGR 199 AUV (TAX LAND 83,880) 13,880 300 14,180		GROSS REAL ESTATE 430.72 TAX REDUCTION -108.86 SUBTOTAL 321.86 10 PCT ROLLBACK -32.19 NET TAXES 289.67 **TOTAL TAXES DUE 289.67 AMOUNT COLLECTED 289.67	430.72 -108.86 321.86 -32.19 289.67 289.67 289.67	PAID	430.72 -108.86 321.86 -32.19 289.67 289.67 289.67	PAID			
DORN DELBERT L & KATHRIENE V 1416 COUNTS RD SE SOUTH SOLON OHIO 43153 1149.23 01-21-05 1149.23 PARCEL-ID 21-00090.000	1-152 6049 06-06-05	124 60 ETC 180.311 AGR 111 AUV (TAX LAND 149,960) 37,230 15,300 52,530		GROSS REAL ESTATE 1,595.60 TAX REDUCTION -403.27 SUBTOTAL 1,192.33 10 PCT ROLLBACK -119.23 NET TAXES 1,073.10 CURR S.A. C160101262 76.13 **TOTAL TAXES DUE 1,149.23 AMOUNT COLLECTED 1,149.23	1,595.60 -403.27 1,192.33 -119.23 1,073.10 76.13 1,149.23 1,149.23	PAID	1,595.60 -403.27 1,192.33 -119.23 1,073.10 76.13 1,149.23 1,149.23	PAID			
DORN DELBERT L & KATHRIENE V 1416 COUNTS ROAD SO SOLON OHIO 43153 19.00 01-21-05 19.00 PARCEL-ID 21-00108.002	1-170V 8505 06-06-05	ETC 5.0004A AGR 100 AUV (TAX LAND 3,940) 930 00 930		GROSS REAL ESTATE 28.25 TAX REDUCTION -7.14 SUBTOTAL 21.11 10 PCT ROLLBACK -2.11 NET TAXES 19.00 **TOTAL TAXES DUE 19.00 AMOUNT COLLECTED 19.00	28.25 -7.14 21.11 -2.11 19.00 19.00 19.00	PAID	28.25 -7.14 21.11 -2.11 19.00 19.00 19.00	PAID			
DORN DELBERT L & KATHRIENE 1416 COUNTS ROAD SE SOUTH SOLON OHIO 43153 1678.01 01-21-05 1678.01 PARCEL-ID 21-00088.000	1-165 8505 06-06-05	4156 116.845A AGR 111 AUV (TAX LAND 100,070) 21,420 61,200 82,620 HOMESITE VALUE LISTED BELOW 8,750 8,470 17,220		GROSS REAL ESTATE 2,509.58 TAX REDUCTION -634.27 SUBTOTAL 1,875.31 10 PCT ROLLBACK -187.53 2 1/2 PCT ROLLBACK -9.77 NET TAXES 1,678.01 **TOTAL TAXES DUE 1,678.01 AMOUNT COLLECTED 1,678.01	2,509.58 -634.27 1,875.31 -187.53 -9.77 1,678.01 1,678.01 1,678.01	PAID	2,509.58 -634.27 1,875.31 -187.53 -9.77 1,678.01 1,678.01 1,678.01	PAID			
DORN MARYBELLE 1/2 L EST 1/2 JAMES GALL 5329 CASTLE PINES COLUMBUS OH 43235 1125.80 02-15-05 1125.80 PARCEL-ID 21-00092.000	1-164 4156 06-06-05	212.107A AGR 111 AUV (TAX LAND 175,000) 42,960 12,150 55,110		GROSS REAL ESTATE 1,673.97 TAX REDUCTION -423.08 SUBTOTAL 1,250.89 10 PCT ROLLBACK -125.09 NET TAXES 1,125.80 **TOTAL TAXES DUE 1,125.80 AMOUNT COLLECTED 1,125.80	1,673.97 -423.08 1,250.89 -125.09 1,125.80 1,125.80 1,125.80	PAID	1,673.97 -423.08 1,250.89 -125.09 1,125.80 1,125.80 1,125.80	PAID			
DORN MARYBELLE 1/2 L EST 1/2 JAMES GALL 5329 CASTLE PINES COLUMBUS OH 43235 672.50 02-15-05 672.50 PARCEL-ID 21-00093.000	1-164A 4156 06-06-05	148.1375A AGR 111 AUV (TAX LAND 116,650) 21,360 11,560 32,920		GROSS REAL ESTATE 999.95 TAX REDUCTION -252.73 SUBTOTAL 747.22 10 PCT ROLLBACK -74.72 NET TAXES 672.50 **TOTAL TAXES DUE 672.50 AMOUNT COLLECTED 672.50	999.95 -252.73 747.22 -74.72 672.50 672.50 672.50	PAID	999.95 -252.73 747.22 -74.72 672.50 672.50 672.50	PAID			
DORN NORMAN E OR MARLENE L TRU STEEES 1215 COUNTS RD SE SOUTH SOLON OHIO 43153 845.86 01-18-05 845.86	1-168 5901 06-09-05	ETC 14.71A AGR 111 AUV (TAX LAND 19,640) 10,110 31,830 41,940 HOMESITE VALUE LISTED BELOW 8,750 10,460 19,210		GROSS REAL ESTATE 1,273.93 TAX REDUCTION -321.97 SUBTOTAL 951.96 10 PCT ROLLBACK -95.20 2 1/2 PCT ROLLBACK -10.90 NET TAXES 845.86 **TOTAL TAXES DUE 845.86	1,273.93 -321.97 951.96 -95.20 -10.90 845.86 845.86	PAID	1,273.93 -321.97 951.96 -95.20 -10.90 845.86 845.86	PAID			

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON TAX DISTRICT 21 - RANGE 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. 1948

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 21-00102.000				AMOUNT COLLECTED	845.86		845.86				
DORN PHILIP W 2255 GINGER LANE WASHINGTON CH OH 43160	1-172-B 8005 ETC	9.463A	AGR 199	GROSS REAL ESTATE	455.32		455.32				
306.22 02-08-05 306.22				TAX REDUCTION	-115.08		-115.08				
				SUBTOTAL	340.24		340.24				
				10 PCT ROLLBACK	-34.02		-34.02				
				NET TAXES	306.22		306.22				
				**TOTAL TAXES DUE	306.22	PAID	306.22	PAID			
PARCEL-ID 21-00095.002				AMOUNT COLLECTED	306.22		306.22				
DORN RUTH A LIFE ESTATE BRENDA DORN CONARD 1774 RAMBLEWOOD AVE COLUMBUS OHIO 43235	1-181 4156-6901	175.270A	AGR 111	GROSS REAL ESTATE	1,513.59		1,513.59				
1003.34 02-11-05 1003.34				TAX REDUCTION	-382.55		-382.55				
				SUBTOTAL	1,131.04		1,131.04				
				10 PCT ROLLBACK	-113.10		-113.10				
				2 1/2 PCT ROLLBACK	-14.60		-14.60				
				NET TAXES	1,003.34		1,003.34				
				**TOTAL TAXES DUE	1,003.34	PAID	1,003.34	PAID			
PARCEL-ID 21-00103.000				AMOUNT COLLECTED	1,003.34		1,003.34				
DORN TERESA R & RANDALL E 810 COUNTS ROAD SOUTH SOLON OH 43153	1-171 8505	5.000A	RES 510	GROSS REAL ESTATE	757.86		757.86				
498.93 02-14-05 498.93				TAX REDUCTION	-191.54		-191.54				
				SUBTOTAL	566.32		566.32				
				10 PCT ROLLBACK	-56.63		-56.63				
				2 1/2 PCT ROLLBACK	-10.76		-10.76				
				NET TAXES	498.93		498.93				
				**TOTAL TAXES DUE	498.93	PAID	498.93	PAID			
PARCEL-ID 21-00076.000				AMOUNT COLLECTED	498.93		498.93				
DOWNING LARRY A & MARVINE E 14405 DANVILLE RD SE MT. STERLING OHIO 43143	1-144 6291 7894	21.950A	AGR 111	GROSS REAL ESTATE	933.73		933.73				
612.21 02-15-05 612.21				TAX REDUCTION	-235.99		-235.99				
				SUBTOTAL	697.74		697.74				
				10 PCT ROLLBACK	-69.77		-69.77				
				2 1/2 PCT ROLLBACK	-15.76		-15.76				
				NET TAXES	612.21		612.21				
				**TOTAL TAXES DUE	612.21	PAID	612.21	PAID			
PARCEL-ID 21-00104.000				AMOUNT COLLECTED	612.21		612.21				
DRAKE WILLIAM A 018 FIRST AMERICA	1-9A 6084	1.6268	RES 510	GROSS REAL ESTATE	664.00		664.00				
434.80 02-15-05 434.80				TAX REDUCTION	-167.82		-167.82				
				SUBTOTAL	496.18		496.18				
				10 PCT ROLLBACK	-49.62		-49.62				
				2 1/2 PCT ROLLBACK	-11.76		-11.76				
				NET TAXES	434.80		434.80				
				**TOTAL TAXES DUE	434.80	PAID	434.80	PAID			
PARCEL-ID 21-00257.001				AMOUNT COLLECTED	434.80		434.80				
DUNKLEY PATRICK E & CAREY A 7520 SR 323 MT STERLING OH 43143	1-91-A 5208 5456	1.75A	RES 500	GROSS REAL ESTATE	228.72		228.72				
12-11-03 SPLIT FROM 21-00143.000				TAX REDUCTION	-57.81		-57.81				
312.22 01-28-05				SUBTOTAL	170.91		170.91				
				10 PCT ROLLBACK	-17.09		-17.09				
				NET TAXES	153.82		153.82				
				CURR S.A. C160101266	2.29		2.29				
				**TOTAL TAXES DUE	156.11	PAID	156.11	PAID			
PARCEL-ID 21-00143.001				AMOUNT COLLECTED	156.11		156.11				
DUNSTON WILLIAM EDWARD 018 FIRST AMERICA	2-23 5220	.686A	RES 510	GROSS REAL ESTATE	1,595.30		1,595.30				
1153.83 02-15-05 972.67				TAX REDUCTION	-403.20		-403.20				
				SUBTOTAL	1,192.10		1,192.10				
				10 PCT ROLLBACK	-119.21		-119.21				
				2 1/2 PCT ROLLBACK	-9.64		-9.64				
				NET TAXES	1,063.25		1,063.25				
				**TOTAL TAXES DUE	1,063.25	PAID	1,063.25	PAID			





TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1951

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								
FAY PAULINE & KATHERINE T JT LIVES 11540 DANVILLE RD LONDON OH 43140 700.95 01-19-05 700.95	1-217-B 5899	1.10A RES 510	8,840 26,290 35,130 HOMESITE VALUE LISTED BELOW 8,750 25,070 33,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.07 -269.69 797.38 -79.74 -19.19 698.45 2.50 700.95 700.95	PAID	1,067.07 -269.69 797.38 -79.74 -19.19 698.45 2.50 700.95 700.95	PAID			
PARCEL-ID 21-00077.000											
FERNDAL FARM LLC 011 AG SERVICES 7165 US ROUTE 35 E JAMESTOWN OH 45335 248.81 02-03-05 248.81	1-258 7267 7567	82.340A AGR 110	AUV (TAX LAND 64,840) 12,180 00 12,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.97 -93.51 276.46 -27.65 248.81 248.81 248.81	PAID	369.97 -93.51 276.46 -27.65 248.81 248.81 248.81	PAID			
PARCEL-ID 21-00124.000											
FERNDAL FARM LLC 011 AG SERVICES 7165 US ROUTE 35 E JAMESTOWN OH 45335 218.38 02-03-05 218.38	1-259 7267 69.430A	AGR 110	AUV (TAX LAND 54,680) 10,690 00 10,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.71 -82.07 242.64 -24.26 218.38 218.38 218.38	PAID	324.71 -82.07 242.64 -24.26 218.38 218.38 218.38	PAID			
PARCEL-ID 21-00125.000											
FERNDAL FARM LLC 011 AG SERVICES 7165 US ROUTE 35 E JAMESTOWN OH 45335 50.87 02-03-05 50.87	1-257A 7267 7567	14.661AC AGR 110	AUV (TAX LAND 11,550) 2,490 00 2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.63 -19.11 56.52 -5.65 50.87 50.87 50.87	PAID	75.63 -19.11 56.52 -5.65 50.87 50.87 50.87	PAID			
PARCEL-ID 21-00330.000											
FISHER FRED 292 S COLUMBIA AVE COLUMBUS OH 43209 2736.08 01-19-05	1-19 7467 6467	316.450A AGR 111	AG DIST 06/08 AGR 111 AUV (TAX LAND 257,170) 49,470 12,410 61,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 CURR S.A. C160101250 CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	1,879.61 -475.05 1,404.56 -140.46 1,264.10 26.76 31.96 45.22 1,368.04 1,368.04	PAID	1,879.61 -475.05 1,404.56 -140.46 1,264.10 26.76 31.96 45.22 1,368.04 1,368.04	PAID			
PARCEL-ID 21-00055.000											
FISHER FREDERICK EUGENE & MARIAN M TRUSTEES 8770 ST RT 38 SW LONDON OHIO 43140 6.92 02-11-05 6.92	1-224 5532 4.500A	AGR 110	AG DIST 06/07 AGR 110 AUV (TAX LAND 3,550) 290 00 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -2.23 6.58 -.66 5.92 1.00 6.92 6.92	PAID	8.81 -2.23 6.58 -.66 5.92 1.00 6.92 6.92	PAID			
PARCEL-ID 21-00035.000											
FLETCHER STEVEN L & HEIDI L JT LIVES 018 FIRST AMERICA	1-111B 6908 6909	2.5A RES 510	10,060 63,770 73,830 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,242.59 -566.79 1,675.80 -167.58 -39.45		2,242.59 -566.79 1,675.80 -167.58 -39.45				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1952

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1468.77 02-15-05 1468.77 PARCEL-ID 21-00081.002	8,750	60,780	69,530	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,468.77 1,468.77 1,468.77	PAID	1,468.77 1,468.77 1,468.77	PAID			
FOLLROD JERRY & PHYLLIS JT LIV ES 10102 YANKEETOWN CHEN RD MT STERLING OH 43143	1-32-C 9698 6110	2.5474A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.37 -13.74 40.63 -4.06 36.57 36.57 36.57	PAID	54.37 -13.74 40.63 -4.06 36.57 36.57 36.57	PAID			
73.14 01-19-05 PARCEL-ID 21-00176.002	1-32A 9680 6110 ETC	6.731A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.68 -253.42 749.26 -74.93 -14.42 659.91 659.91 659.91	PAID	1,002.68 -253.42 749.26 -74.93 -14.42 659.91 659.91 659.91	PAID			
1319.82 01-19-05 PARCEL-ID 21-00040.000	1-32B 9698 6110	.6267A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.14 -4.84 14.30 -1.43 12.87 12.87 12.87	PAID	19.14 -4.84 14.30 -1.43 12.87 12.87 12.87	PAID			
25.74 01-19-05 PARCEL-ID 21-00176.001	1-32 9698 6110	.0829A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.51 -2.15 6.36 -.64 5.72 5.72 5.72	PAID	8.51 -2.15 6.36 -.64 5.72 5.72 5.72	PAID			
FOLLROD JERRY L & PHYLLIS J JT LIVES 10102 YANKEETOWN CHEN RD LONDON OH 43140	1-57A 6497 3.43A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID			
49.03 02-15-05 49.03 PARCEL-ID 21-00085.001	1-58 6084 6497	1.566A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID			
FOLSOM BETH A 6756 DYER ROAD MT STERLING OHIO 43143	06-20-05	2,400	2,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID			
49.03 02-15-05 49.03 PARCEL-ID 21-00085.001	06-20-05	2,400	2,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID	72.90 -18.42 54.48 -5.45 49.03 49.03 49.03	PAID			
FOLSOM BETH A 6756 DYER RD SE MT. STERLING OHIO 43143	1-58 6084 6497	1.566A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID			
465.05 02-15-05 465.05 PARCEL-ID 21-00115.000	06-20-05	8,750	22,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID	710.17 -179.49 530.68 -53.07 -12.56 465.05 465.05 465.05	PAID			
FORD CHERYL 2095 HIDY RD NW JEFFERSONVILLE OH 43128	1-103C 7265 9721	30.906A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.76 -326.73 966.03 -96.60 869.43 869.43 869.43	PAID	1,292.76 -326.73 966.03 -96.60 869.43 869.43 869.43	PAID			
869.43 02-10-05 869.43 PARCEL-ID 21-00063.003	06-14-05	34,920	42,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.76 -326.73 966.03 -96.60 869.43 869.43 869.43	PAID	1,292.76 -326.73 966.03 -96.60 869.43 869.43 869.43	PAID			

TAX RATE 60.75

A/R RED FACTOR 25.2741  
OTH RED FACTOR 11.1614MADISON  
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
21 - RANGE TWP - MADISON PLAINS SDTAX YEAR 2004  
INTEREST RATE  
PAGE NO. 1953

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								
FORREST CAROLYN O 7515 SR 323 SW MT. STERLING OHIO 43143 46.98 02-14-05 46.98	1-86 3972	3.293A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.86 -17.66 52.20 -5.22 46.98 46.98 46.98		69.86 -17.66 52.20 -5.22 46.98 46.98 46.98				
PARCEL-ID 21-00117.000											
FORTHOFER GUY R 11266 ST RT 56 SE MT STERLING OH 43143 12.26 02-14-05 12.26	1-1 5890	4.000A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.23 -4.61 13.62 -1.36 12.26 12.26 12.26		18.23 -4.61 13.62 -1.36 12.26 12.26 12.26				
PARCEL-ID 21-00181.000											
FOX JOHN F & BARBARA B 425 SELLS RD NE LANCASTER OH 43130 57.20 02-15-05	1-69-C 6097	5456 10.585A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.53 -10.75 31.78 -3.18 28.60 28.60 28.60		42.53 -10.75 31.78 -3.18 28.60 28.60 28.60				
PARCEL-ID 21-00192.003											
GADFIELD CHRISTOPHER S & GRETAL E JT LIVES 018 FIRST AMERICA 02-18-04 TRNSF FROM 21-00274.000 1076.17 02-15-05 1076.17	1-89A 3971	6.0387A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,640.86 -414.71 1,226.15 -122.62 -27.36 1,076.17 1,076.17 1,076.17		1,640.86 -414.71 1,226.15 -122.62 -27.36 1,076.17 1,076.17 1,076.17				
PARCEL-ID 21-00274.000											
GAMBILL JAMES E 13343 FRALICK ROAD SW SOUTH SOLON OH 43153 857.17 02-10-05 857.17	1-227 5456	5672 40.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,274.54 -322.13 952.41 -95.24 857.17 857.17 857.17		1,274.54 -322.13 952.41 -95.24 857.17 857.17 857.17				
PARCEL-ID 21-00118.000											
GAMBILL JAMES E 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 808.83 02-10-05 808.83	1-150 6391	7894 ETC 173.454A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	961.37 -242.98 718.39 -71.84 646.55 162.28 808.83 808.83		961.37 -242.98 718.39 -71.84 646.55 162.28 808.83 808.83				
PARCEL-ID 21-00119.000											
GAMBILL JAMES E 13343 FRALICK RD SW SOUTH SOLON OHIO 43153 TRANSFER 12/3/93 352.00 02-10-05 352.00	1-132 6391	7894 ETC 82.250A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	411.58 -104.02 307.56 -30.76 276.80 75.20 352.00 352.00		411.58 -104.02 307.56 -30.76 276.80 75.20 352.00 352.00				
PARCEL-ID 21-00120.000											
GAMBILL JAMES E & CATHY J 13343 FRALICK RD SW	1-228A	7899 4.5411A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	152.18 -38.46		152.18 -38.46				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1954

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153	AUV (TAX LAND 3,180) 440	4,570	5,010	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.72 -11.37 102.35 102.35 102.35		113.72 -11.37 102.35 102.35 102.35				
102.35 02-10-05 102.35 PARCEL-ID 21-00202.001	06-20-05					PAID		PAID			
GAMMELL RHONDA M & MISTY D WALLER JT LIVES 165 COLONIAL MTG	1-174B 4156 ETC 8,750	37,550	46,300 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,406.36 -355.44 1,050.92 -105.09 -26.27 919.56 919.56 919.56		1,406.36 -355.44 1,050.92 -105.09 -26.27 919.56 919.56 919.56				
919.56 02-09-05 919.56 PARCEL-ID 21-00097.001	06-14-05					PAID		PAID			
GOLDMARK HOME CENTERS INC 018 MARK MANCUSO %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-23-04 TRNSF TO 21-00046.001 PARCEL-ID 21-00046.001	01	MANCUSO MARK E									
GORDIN JOHN M & EVELYN 16025 DANVILLE RD SE MT. STERLING OHIO 43143	1-157 5219 .356A 6,650	23,550	30,200 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.33 -231.85 685.48 -68.55 -16.85 600.08 600.08 600.08		917.33 -231.85 685.48 -68.55 -16.85 600.08 600.08 600.08				
600.08 01-21-05 600.08 PARCEL-ID 21-00123.000	05-24-05					PAID		PAID			
GRACE JAMES E TRUSTEE 3/4 ET AL 1/4 023 FARMERS NATIONAL CO	A1-25 6068 7467 ETC AUV (TAX LAND 249,130) 43,210	316.345A 1,980	45,190 AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C530101077 CURR S.A. C160101078 **TOTAL TAXES DUE AMOUNT COLLECTED	1,372.65 -346.92 1,025.73 -102.57 923.16 72.56 962.06 176.52 2,134.30 2,134.30		1,372.65 -346.92 1,025.73 -102.57 923.16 72.56 962.06 176.52 2,134.30 2,134.30				
2134.30 02-07-05 2134.30 PARCEL-ID 21-00113.000	06-09-05					PAID		PAID			
GRAHAM WAYNE & CAROLYN JT LIVES S 3/4 ETAL 1/4 10125 SPENCER RD FRAZEYSBURG OH 43822	1-110-B 6391 5456 ETC AUV (TAX LAND 173,250) 29,180	220.0A 00	29,180 AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	886.34 -224.01 662.33 -66.23 596.10 174.87 770.97 770.97		886.34 -224.01 662.33 -66.23 596.10 174.87 770.97 770.97				
770.97 02-14-05 770.97 PARCEL-ID 21-00011.002	06-09-05					PAID		PAID			
GRAHAM WAYNE & CAROLYN R JT LIVES 10125 SPENCER RD FRAZEYSBURG OH 43822	1-184A 4156 7567 ETC AUV (TAX LAND 137,690) 26,060	174.842A 00	26,060 AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.57 -200.06 591.51 -59.15 532.36 532.36 532.36		791.57 -200.06 591.51 -59.15 532.36 532.36 532.36				
532.36 02-14-05 532.36 PARCEL-ID 21-00304.001	06-09-05					PAID		PAID			
GRAHAM WAYNE & CAROLYN R JT LIVES	1-76-B 5456 6824 205.4559A AGR 110			GROSS REAL ESTATE TAX REDUCTION	1,080.44 -273.07		1,080.44 -273.07				



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

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX RATE 60.75  
A/R RED FACTOR 25.2741  
OTH RED FACTOR 11.1614

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GRIMSLEY DAVID J 6560 ST RT 323 EAST MT STERLING OHIO 43143 TRANSFER 2/11/94  1984.86 12-29-04 PARCEL-ID 21-00129.000	1-75 4564 6497	168.532A AGR 111 AUV (TAX LAND 140,680) 33,710 15,480 49,190 HOMESITE VALUE LISTED BELOW 8,750 13,180 21,930		GROSS REAL ESTATE 1,494.15 TAX REDUCTION -377.63 SUBTOTAL 1,116.52 10 PCT ROLLBACK -111.65 2 1/2 PCT ROLLBACK -12.44 NET TAXES 992.43 **TOTAL TAXES DUE 992.43 AMOUNT COLLECTED 992.43			1,494.15 -377.63 1,116.52 -111.65 -12.44 992.43 992.43				
HAIGLER ROBERT C MARK SCHAEFER TRUSTEE 1234 COUNTRYSIDE DR WASHINGTON CH OH 43160  604.68 01-21-05 PARCEL-ID 21-00130.000	1-195 4156	111.584A AGR 110 AUV (TAX LAND 87,870) 14,800 00 14,800		GROSS REAL ESTATE 449.55 TAX REDUCTION -113.62 SUBTOTAL 335.93 10 PCT ROLLBACK -33.59 NET TAXES 302.34 **TOTAL TAXES DUE 302.34 AMOUNT COLLECTED 302.34			449.55 -113.62 335.93 -33.59 302.34 302.34				
HALL BERNIE JR & JAYNE A JT LIVES 4921 ST RTE 323 MT STERLING OHIO 43143  442.25 02-10-05 442.25 PARCEL-ID 21-00198.000	1-124 A 6391	.957A RES 511 8,400 13,200 21,600		GROSS REAL ESTATE 656.10 TAX REDUCTION -165.82 SUBTOTAL 490.28 10 PCT ROLLBACK -49.03 NET TAXES 441.25 CURR S.A. C160101103 1.00 **TOTAL TAXES DUE 442.25 AMOUNT COLLECTED 442.25			656.10 -165.82 490.28 -49.03 441.25 1.00 442.25 442.25				
HALL BERNIE JR & JAYNE ANN 4921 SR 323 MT. STERLING OHIO 43143  1233.52 02-10-05 1233.52 PARCEL-ID 21-00131.000	1-123 & 124 6391	55.553A AGR 111 AUV (TAX LAND 51,710) 16,360 43,490 59,850 HOMESITE VALUE LISTED BELOW 8,750 38,460 47,210		GROSS REAL ESTATE 1,817.94 TAX REDUCTION -459.47 SUBTOTAL 1,358.47 10 PCT ROLLBACK -135.85 2 1/2 PCT ROLLBACK -26.79 NET TAXES 1,195.83 CURR S.A. C160101103 37.69 **TOTAL TAXES DUE 1,233.52 AMOUNT COLLECTED 1,233.52			1,817.94 -459.47 1,358.47 -135.85 -26.79 1,195.83 37.69 1,233.52 1,233.52				
HALL JAMES 888 515 E STEWART COLUMBUS OH 43206  PARCEL-ID 21-00136.000	2-11 6049	.230A RES 500 1,510 00 1,510		GROSS REAL ESTATE 45.87 TAX REDUCTION -11.59 SUBTOTAL 34.28 10 PCT ROLLBACK -3.43 NET TAXES 30.85 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.45 **TOTAL TAXES DUE 788.68 AMOUNT COLLECTED .00		3.09	45.87 -11.59 34.28 -3.43 30.85 757.83 757.83 822.62 822.62	3.09 3.39	33.94 37.33 757.83 829.10	62094 62094 62094	
HALL ROBERT S & NANCY A JT LIVES 202 E 1ST STREET LONDON OH 43140 TRANSFER 8/2/94 1400.19 02-11-05 1400.19 PARCEL-ID 21-00132.000	1-120 7000	7578 ETC 192.700A AGR 111 AUV (TAX LAND 160,590) 37,360 25,950 63,310		GROSS REAL ESTATE 1,923.04 TAX REDUCTION -486.03 SUBTOTAL 1,437.01 10 PCT ROLLBACK -143.70 NET TAXES 1,293.31 CURR S.A. C160101103 106.88 **TOTAL TAXES DUE 1,400.19 AMOUNT COLLECTED 1,400.19			1,923.04 -486.03 1,437.01 -143.70 1,293.31 106.88 1,400.19 1,400.19				
HALL ROBERT S & NANCY A JT LIVES 202 E 1ST ST LONDON OH 43140	1-80 6499	4564 66.7942A AGR 111 AUV (TAX LAND 60,560) 19,540 15,230 34,770		GROSS REAL ESTATE 1,056.14 TAX REDUCTION -266.93 SUBTOTAL 789.21 10 PCT ROLLBACK -78.92 NET TAXES 710.29			1,056.14 -266.93 789.21 -78.92 710.29				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1957

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LAND	IMPROVEMENTS	TOTAL VALUE										
710.29 02-11-05 PARCEL-ID 21-00133.000	710.29 05-25-05				**TOTAL TAXES DUE AMOUNT COLLECTED	710.29 710.29	PAID	710.29 710.29	PAID			
HALL ROBERT S & NANCY A JT LIV ES 202 E 1ST ST LONDON OH 43140 TRANSFER 8/2/94 71.50 02-11-05 PARCEL-ID 21-00134.000	116 9651 9677 23.410A AGR 110 AUV (TAX LAND 18,430) 3,500 00 3,500 05-25-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.31 -26.87 79.44 -7.94 71.50 71.50 71.50	PAID	106.31 -26.87 79.44 -7.94 71.50 71.50	PAID			
HALL ROBERT S & NANCY A JT LIV ES 202 E 1ST ST LONDON OH 43140 TRANSFER 8/2/94 22.07 02-11-05 PARCEL-ID 21-00135.000	115 6391 7894 8.871A AGR 110 AUV (TAX LAND 6,990) 1,080 00 1,080 05-25-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.81 -8.29 24.52 -2.45 22.07 22.07 22.07	PAID	32.81 -8.29 24.52 -2.45 22.07 22.07	PAID			
HAND SALLY ADAMS 1/2 & ADAMS J OHN 1/2 10910 TANQUE VERDE ROAD TUCSON AR 85749	1-242 6050 7263 100.000A AGR 100 AUV (TAX LAND 78,750) 16,990 00 16,990				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	516.07 -130.43 385.64 -38.56 347.08 89.88 30.26 467.22 467.22	PAID	516.07 -130.43 385.64 -38.56 347.08 89.88 30.26 467.22 467.22	PAID			
09-15-04 TRNSF FROM 21-00001.000 467.22 01-31-05 PARCEL-ID 21-00001.000	ADAMS INA RUTH 06-09-05											
HAND SALLY ADAMS 1/2 & ADAMS J OHN 1/2 10910 TANQUE VERDE ROAD TUCSON AR 85749	1-251 6050 7263 7.000A AGR 110 AUV (TAX LAND 5,510) 1,680 00 1,680				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	51.03 -12.90 38.13 -3.81 34.32 10.10 44.42 44.42	PAID	51.03 -12.90 38.13 -3.81 34.32 10.10 44.42 44.42	PAID			
09-15-04 TRNSF FROM 21-00002.000 44.42 01-31-05 PARCEL-ID 21-00002.000	ADAMS INA RUTH 06-09-05											
HANE JACK L & DIANA L JT LIVES 018 FIRST AMERICA	1-111A 6908 6909 5.01A RES 510 8,750 33,570 42,320 HOMESITE VALUE LISTED BELOW 8,750 33,570 42,320 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,285.47 -324.89 960.58 -96.06 -24.01 840.51 840.51 840.51	PAID	1,285.47 -324.89 960.58 -96.06 -24.01 840.51 840.51	PAID			
840.51 02-15-05 PARCEL-ID 21-00081.001												
HANN CHARLES A & TARI A JT LIV VES 12385 FOSTER REDMAN ROAD LONDON OHIO 43140	1-20 7467 157.6346A AG DIST 06/09 AGR 199 AUV (TAX LAND 124,130) 27,160 00 27,160 06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 CURR S.A. C160101003 CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	824.99 -208.51 616.48 -61.65 554.83 7.59 154.14 1.25 717.81 717.81	PAID	824.99 -208.51 616.48 -61.65 554.83 7.59 154.14 1.25 717.81 717.81	PAID			
717.81 02-15-05 PARCEL-ID 21-00208.000												
HANN CHARLES A & TARI A JT LIV VES 11760 YANKEETOWN-CHEN RD MT STERLING OHIO 43143	1-20B 7467 20.81A AG DIST 06/09 AGR 111 AUV (TAX LAND 24,350) 11,780 42,040 53,820				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,634.78 -413.18 1,221.60 -122.16		1,634.78 -413.18 1,221.60 -122.16				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1958

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1091.28 02-15-05 1091.28	06-20-05	HOMESITE VALUE LISTED BELOW 8,750 41,570	50,320	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	-28.55 1,070.89 1.25 19.14 1,091.28 1,091.28	PAID	-28.55 1,070.89 1.25 19.14 1,091.28 1,091.28	PAID			
PARCEL-ID 21-00208.001											
HANN CHARLES A & TARI A JT LIVES 12385 FOSTER REDMAN ROAD LONDON OHIO 43140	11-18 5068	7467 80.00 AG DIST 06/09 AGR 110 AUV (TAX LAND 63,000)	12,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	381.81 -96.50 285.31 -28.53 256.78 100.32 357.10 357.10	PAID	381.81 -96.50 285.31 -28.53 256.78 100.32 357.10 357.10	PAID			
357.10 02-15-05 357.10	06-20-05										
PARCEL-ID 21-00210.000											
HANN CHARLES A & TARI A JT LIVES 12385 FOSTER REDMAN ROAD LONDON OHIO 43140	11-45G 7467	5454 89.8695A AG DIST 06/09 AGR 110 AUV (TAX LAND 70,770)	16,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	497.54 -125.75 371.79 -37.18 334.61 25.15 32.59 392.35 392.35	PAID	497.54 -125.75 371.79 -37.18 334.61 25.15 32.59 392.35 392.35	PAID			
392.35 02-15-05 392.35	06-20-05										
PARCEL-ID 21-00353.002											
HANN DANIEL W & PAUL M JT LIVES DANIEL & PAUL HANN 12385 FOSTER REDMAN ROAD LONDON OH 43140	11-45D 7467	5454 62.349 AG DIST 06/09 AGR 111 AUV (TAX LAND 57,060)	72,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	2,189.13 -553.28 1,635.85 -163.59 -34.45 1,437.81 93.09 1,530.90 1,530.90	PAID	2,189.13 -553.28 1,635.85 -163.59 -34.45 1,437.81 93.09 1,530.90 1,530.90	PAID			
11-22-04 TRNSF FROM 21-00352.002 1530.90 02-15-05 1530.90	06-20-05	HANN HARRY N & HELEN C JT LIVES HOMESITE VALUE LISTED BELOW 8,750 51,960	60,710								
PARCEL-ID 21-00352.002											
HANN DANIEL W & PAULA M JT LIVES 12385 FOSTER REDMAN ROAD LONDON OH 43140	11-45A 7467	5454 166.65A AG DIST 06/09 AGR 110 AUV (TAX LAND 131,240)	25,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	761.20 -192.39 568.81 -56.88 511.93 55.43 162.35 729.71 729.71	PAID	761.20 -192.39 568.81 -56.88 511.93 55.43 162.35 729.71 729.71	PAID			
729.71 02-15-05 729.71	06-20-05										
PARCEL-ID 21-00352.000											
HANN DANIEL W & PAULA M JT LIVES 018 FIRST AMERICA	11-45C 7467	5454 8.175A AG DIST 06/09 AGR 111 AUV (TAX LAND 14,400)	80,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	2,446.10 -618.23 1,827.87 -182.79 -43.59 1,601.49 12.96 1,614.45 1,614.45	PAID	2,446.10 -618.23 1,827.87 -182.79 -43.59 1,601.49 12.96 1,614.45 1,614.45	PAID			
1614.45 02-15-05 1614.45	06-16-05	HOMESITE VALUE LISTED BELOW 8,750 68,070	76,820								
PARCEL-ID 21-00352.001											
HANN HARRY N & HELEN C JT LIVES DANIEL & PAUL HANN 12385 FOSTER REDMAN ROAD LONDON OH 43140			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1959

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
11-22-04 TRNSF TO 21-00352.002 HANN DANIEL W & PAUL M JT LIVE S PARCEL-ID 21-00352.002												
HANN JOSEPH E & DOROTHY J JT LIVES 12385 FOSTER REDMAN ROAD LONDON, OHIO 43140 1612.20 02-15-05 1612.20	1-45 7467	5454 6.8628A AG DIST 06/09 AGR 111 AUV (TAX LAND 13,370) 9,700 70,910 80,610 HOMESITE VALUE LISTED BELOW 8,750 64,670 73,420		GROSS REAL ESTATE 2,448.53 TAX REDUCTION -618.84 SUBTOTAL 1,829.69 10 PCT ROLLBACK -182.97 2 1/2 PCT ROLLBACK -41.66 NET TAXES 1,605.06 CURR S.A. C160101033 7.14 **TOTAL TAXES DUE 1,612.20 AMOUNT COLLECTED 1,612.20			2,448.53 -618.84 1,829.69 -182.97 -41.66 1,605.06 7.14 1,612.20 1,612.20					
PARCEL-ID 21-00353.000												
HANN JOSEPH E & DOROTHY J JT LIVES 12385 FOSTER REDMAN LONDON OH 43140 1536.16 02-15-05 1536.16	1-45H 7467	5454 340.17A AG DIST 06/09 AGR 110 AUV (TAX LAND 267,880) 57,850 00 57,850		GROSS REAL ESTATE 1,757.19 TAX REDUCTION -444.11 SUBTOTAL 1,313.08 10 PCT ROLLBACK -131.31 NET TAXES 1,181.77 CURR S.A. C160101250 192.90 CURR S.A. C160101033 161.49 **TOTAL TAXES DUE 1,536.16 AMOUNT COLLECTED 1,536.16			1,757.19 -444.11 1,313.08 -131.31 1,181.77 192.90 161.49 1,536.16 1,536.16					
PARCEL-ID 21-00353.003												
HANNAH RODNEY & ALICIA 895 SR 323 SW SOUTH SOLON OHIO 43153 389.51 02-04-05 389.51	1-248 7263	7799 1.413A AGR 111 AUV (TAX LAND 70) 8,840 10,770 19,610 HOMESITE VALUE LISTED BELOW 8,750 10,770 19,520		GROSS REAL ESTATE 595.65 TAX REDUCTION -150.55 SUBTOTAL 445.10 10 PCT ROLLBACK -44.51 2 1/2 PCT ROLLBACK -11.08 NET TAXES 389.51 **TOTAL TAXES DUE 389.51 AMOUNT COLLECTED 389.51			595.65 -150.55 445.10 -44.51 -11.08 389.51 389.51 389.51					
PARCEL-ID 21-00308.000												
HANNAH RODNEY & ALICIA 895 ST RT 323 SOUTH SOLON OH 43153 640.63 02-04-05 640.63	1-248-A 7263	7799 10.718A AGR 111 AUV (TAX LAND 16,400) 10,140 21,220 31,360		GROSS REAL ESTATE 952.56 TAX REDUCTION -240.75 SUBTOTAL 711.81 10 PCT ROLLBACK -71.18 NET TAXES 640.63 **TOTAL TAXES DUE 640.63 AMOUNT COLLECTED 640.63			952.56 -240.75 711.81 -71.18 640.63 640.63 640.63					
PARCEL-ID 21-00308.001												
HARDESTY RANDY J JP MORGAN BANK P.O. BOX 2071 MILWAUKE WI 53201-2071 CASE # 2004CV-07-200 1527.87 04-11-05 447.09	2-4 6049	1.850A RES 510 9,500 12,110 21,610		GROSS REAL ESTATE 656.40 TAX REDUCTION -165.90 SUBTOTAL 490.50 10 PCT ROLLBACK -49.05 NET TAXES 441.45 UNPD REAL ESTATE 44.15 DELQ REAL ESTATE 1,022.83 DEC INTEREST 16.80 CURR S.A. C160101262 5.64 UNPD S.A. C160101262 6.20 DELQ S.A. C160101262 13.24 DEC INTEREST .22 **TOTAL TAXES DUE 1,483.16 AMOUNT COLLECTED 1,483.16			656.40 -165.90 490.50 -49.05 441.45 44.15 1,022.83 16.80 5.64 6.20 13.24 .22 1,483.16 1,483.16					
PARCEL-ID 21-00150.000												
HARRINGTON PHYLLIS M 018 FIRST AMERICA 8,750 16,740 25,490	1-187 6050	7363 .984A RES 510 8,750 16,740 25,490		GROSS REAL ESTATE 774.26 TAX REDUCTION -195.69 SUBTOTAL 578.57 10 PCT ROLLBACK -57.86 2 1/2 PCT ROLLBACK -14.46			774.26 -195.69 578.57 -57.86 -14.46					

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1960

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
507.25 02-15-05 507.25 PARCEL-ID 21-00114.000	8,750 06-16-05	16,740	25,490	NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	506.25 1.00 507.25 507.25	PAID	506.25 1.00 507.25 507.25	PAID			
HATFIELD JASON J & KAREN E JT LIVES 151 COUNTRYWIDE 03-24-04 TRNSF FROM 21-00281.000 712.18 02-04-05 712.18 PARCEL-ID 21-00281.000	1-189 6050 RES 510 11,490 HOMESITE VALUE LISTED BELOW 8,750	24,290 35,780 24,290 33,040	25,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.82 -274.68 812.14 -81.21 -18.75 712.18 712.18 712.18	PAID	1,086.82 -274.68 812.14 -81.21 -18.75 712.18 712.18 712.18	PAID			
HEATH MARIAN E P O BOX 52 SEDALIA OH 43151 COMBINED 2 PARCELS 115.19 02-04-05 115.19 PARCEL-ID 21-00140.000	1-239 & 240 6050 AGR 199 AUV (TAX LAND 24,580) 4,970 06-02-05	5901 24,580 00 4,970	31.21A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	150.96 -38.15 112.81 -11.28 101.53 13.66 115.19 115.19	PAID	150.96 -38.15 112.81 -11.28 101.53 13.66 115.19 115.19	PAID			
HEINOLD HOG MARKET INC IBP HOG MARKETS, INC PROPERTY TAX DEPT 800 STEVENS PORT DR #800 DAKOTA DUNES SD 57049 1325.00 02-03-05 1325.00 PARCEL-ID 21-00142.000	1-238 A 6050 13,690	5.484A 40,750	COM 480 54,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,653.62 -184.57 1,469.05 -146.91 1,322.14 2.86 1,325.00 1,325.00	PAID	1,653.62 -184.57 1,469.05 -146.91 1,322.14 2.86 1,325.00 1,325.00	PAID			
HENRY ANNA MARIE SUSAN & MICHAEL BAKER 473 PROCLAIM LANE GALLOWAY OH 43119 350.94 01-31-05 PARCEL-ID 21-00242.002	1-109B 6391 ETC AUV (TAX LAND 46,170) 8,590	58.6227AC 46,170 00 8,590	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.92 -65.95 194.97 -19.50 175.47 175.47 175.47	PAID	260.92 -65.95 194.97 -19.50 175.47 175.47 175.47	PAID			
HENRY TIMOTHY M & VICKI LEE T LIVES 018 FIRST AMERICA 658.26 02-10-05 658.26 PARCEL-ID 21-00148.000	1-253 6050 8,750 06-15-05	1.003A 24,330 22,090	RES 510 33,080 30,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.81 -253.96 750.85 -75.09 -17.50 658.26 658.26 658.26	PAID	1,004.81 -253.96 750.85 -75.09 -17.50 658.26 658.26 658.26	PAID			
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 45.95 02-04-05 45.95 PARCEL-ID 21-00146.000	1-254 6050 1,660	10.167A 420	AGR 199 2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	63.18 -15.97 47.21 -4.72 42.49 3.46 45.95 45.95	PAID	63.18 -15.97 47.21 -4.72 42.49 3.46 45.95 45.95	PAID			
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2	1-250 6050	7293	26.130A AGR 110	GROSS REAL ESTATE TAX REDUCTION	112.69 -28.48		112.69 -28.48				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1962

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUSTON JAMES C & DIANE M JT LIVES 2991 LOUISE AVE GROVE CITY OHIO 43123	1-64A 6049	5.001A	RES 500	GROSS REAL ESTATE 119.07 TAX REDUCTION -30.09 SUBTOTAL 88.98 10 PCT ROLLBACK -8.90 NET TAXES 80.08 **TOTAL TAXES DUE 80.08 AMOUNT COLLECTED 80.08			119.07 -30.09 88.98 -8.90 80.08 80.08 80.08				
80.08 02-08-05 PARCEL-ID 21-00215.001	80.08	05-31-05				PAID		PAID			
HUX DONALD E & NORMA JEAN JT LIVES 12020 FOSTER REDMAN ROAD LONDON OH 43140		00	00	00							
05-27-04 SPLIT TO 21-00155.000 SOVEREIGN DEVELOPMENT CORPORATION 05-27-04 SPLIT TO 21-00155.001 HUX DONALD E & NORMA JEAN JT LIVES PARCEL-ID 21-00155.000											
HUX DONALD E & NORMA JEAN JT LIVES 3185 STATE RTE 323 MT STERLING OH 43143	1-133A 6391	7894 92.167A	AGR 111	GROSS REAL ESTATE 378.78 TAX REDUCTION -95.73 SUBTOTAL 283.05 10 PCT ROLLBACK -28.31 NET TAXES 254.74 **TOTAL TAXES DUE 254.74 AMOUNT COLLECTED 254.74			378.78 -95.73 283.05 -28.31 254.74 254.74 254.74				
05-27-04 SPLIT FROM 21-00155.000 HUX DONALD E & NORMA JEAN JT LIVES 254.74 02-10-05 PARCEL-ID 21-00155.001	254.74	06-20-05				PAID		PAID			
IMMELL HOWARD G & BETTY J JT LIVES 8264 STATE ROUTE 159 CHILLICOTHE OH 45601	1-200A 6049 ETC	359.794A	AGR 110	GROSS REAL ESTATE 1,609.88 TAX REDUCTION -406.88 SUBTOTAL 1,203.00 10 PCT ROLLBACK -120.30 NET TAXES 1,082.70 CURR S.A. C160101040 1.86 **TOTAL TAXES DUE 1,084.56 AMOUNT COLLECTED 1,084.56			1,609.88 -406.88 1,203.00 -120.30 1,082.70 1.86 1,084.56 1,084.56				
2169.12 01-19-05 PARCEL-ID 21-00156.001						PAID		PAID			
ISAACS JEAN E 9710 O'DAY HARRISON RD MT STERLING OH 43143	1-103E 7265 9721	16.9884A	AGR 100	GROSS REAL ESTATE 89.30 TAX REDUCTION -22.57 SUBTOTAL 66.73 10 PCT ROLLBACK -6.67 NET TAXES 60.06 **TOTAL TAXES DUE 60.06 AMOUNT COLLECTED 60.06			89.30 -22.57 66.73 -6.67 60.06 60.06 60.06				
120.12 01-19-05 PARCEL-ID 21-00063.005						PAID		PAID			
ISAACS RUSSELL & LAVILDA JT LIVES 4010 ST RT 323 MT. STERLING OHIO 43143	1-128 6049 ETC	417.668A	AGR 111	GROSS REAL ESTATE 5,047.72 TAX REDUCTION -1,275.77 SUBTOTAL 3,771.95 10 PCT ROLLBACK -377.20 2 1/2 PCT ROLLBACK -24.09 NET TAXES 3,370.66 CURR S.A. C160101262 31.02 **TOTAL TAXES DUE 3,401.68 AMOUNT COLLECTED 3,401.68			5,047.72 -1,275.77 3,771.95 -377.20 -24.09 3,370.66 31.02 3,401.68 3,401.68				
3401.68 02-03-05 PARCEL-ID 21-00159.000						PAID		PAID			
ISAACS VERNON & SANDY M 15320 YANKEETOWN - CHENOWETH RD SE MT STERLING OH 43143	1-104A 7265	86.8353A	AG DIST 06/07 AGR 110	GROSS REAL ESTATE 306.48 TAX REDUCTION -77.46 SUBTOTAL 229.02 10 PCT ROLLBACK -22.90 NET TAXES 206.12			306.48 -77.46 229.02 -22.90 206.12				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1963

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
412.24 01-19-05 PARCEL-ID 21-00016.001				**TOTAL TAXES DUE AMOUNT COLLECTED	206.12 206.12	PAID	206.12 206.12	PAID			
ISAACS VERNON & SANDY M JT LIVI ES 15320 YANKEETOWN- CHENOWETH ROAD MT STERLING OHIO 43143	1-104 7265	4.981A AG DIST 06/07 AGR 111 AUV (TAX LAND 11,890) 9,140 29,810 38,950 HOMESITE VALUE LISTED BELOW 8,750 23,940 32,690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.11 -299.02 884.09 -88.41 -18.55 777.13 777.13 777.13		1,183.11 -299.02 884.09 -88.41 -18.55 777.13 777.13	PAID      PAID			
1554.26 01-19-05 PARCEL-ID 21-00016.000				**TOTAL TAXES DUE AMOUNT COLLECTED	777.13 777.13	PAID	777.13 777.13	PAID			
ISAACS VIRGIL D & JANICE M 11893 TOWERING OAKS DR LOWELL ARKANSAS 72745	1-151 5218 ETC	329.23A AGR 199 AUV (TAX LAND 259,270) 57,550 14,300 71,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	2,182.44 -551.59 1,630.85 -163.09 1,467.76 3.80 1,471.56 1,471.56		2,182.44 -551.59 1,630.85 -163.09 1,467.76 3.80 1,471.56 1,471.56	PAID     PAID			
2943.12 01-28-05 PARCEL-ID 21-00160.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,471.56 1,471.56	PAID	1,471.56 1,471.56	PAID			
ISAACS VIRGIL D & JANICE M 11893 TOWERING OAKS DR LOWELL ARKANSAS 72745	1-131 7893	67.000A AGR 110 AUV (TAX LAND 52,760) 9,920 00 9,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	301.32 -76.16 225.16 -22.52 202.64 37.50 240.14 240.14		301.32 -76.16 225.16 -22.52 202.64 37.50 240.14 240.14	PAID     PAID			
480.28 01-28-05 PARCEL-ID 21-00161.000				**TOTAL TAXES DUE AMOUNT COLLECTED	240.14 240.14	PAID	240.14 240.14	PAID			
JACKSON RUTH J 1/4, JUNK NED E & ANITA M TRSTEEES 1/2, ET AL 208 OLD STATE RD S NORWALK OH 44857		00 00 00		**TOTAL TAXES DUE	.00		.00				
02-17-04 TRNSF TO 21-00334.000 PARCEL-ID 21-00334.000											
JACKSON STEVEN D 1/4, JUNK NED E & ANITA M TRUSTEE 1/2 ETAL 208 OLD STATE RD S NORWALK OH 44857	6084 1-8A	99.998A AGR 110 AUV (TAX LAND 78,740) 18,190 00 18,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	552.52 -139.64 412.88 -41.29 371.59 2.00 373.59 373.59		552.52 -139.64 412.88 -41.29 371.59 2.00 373.59 373.59	PAID     PAID			
373.59 02-11-05 373.59 PARCEL-ID 21-00334.000				**TOTAL TAXES DUE AMOUNT COLLECTED	373.59 373.59	PAID	373.59 373.59	PAID			
JACOBS SONDRRA 1/3 ETAL 2/3 9330 YANKEETOWN CHEN RD MT STERLING OH 43143	1-47-D 7112 7612 ETC	126.933A AGR 100 AUV (TAX LAND 60) 18,580 00 18,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.37 -142.64 421.73 -42.17 379.56 379.56 379.56		564.37 -142.64 421.73 -42.17 379.56 379.56	PAID     PAID			
379.56 02-10-05 379.56 PARCEL-ID 21-00009.003				**TOTAL TAXES DUE AMOUNT COLLECTED	379.56 379.56	PAID	379.56 379.56	PAID			
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151	1-187A 6050 7363	26.716A AGR 111 AUV (TAX LAND 29,000) 11,470 43,020 54,490 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,655.13 -418.32 1,236.81 -123.68 -26.32 1,086.81		1,655.13 -418.32 1,236.81 -123.68 -26.32 1,086.81				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1964

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1091.51 02-09-05 1091.51 PARCEL-ID 21-00114.001	06-20-05			CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	4.70 1,091.51 1,091.51	PAID	4.70 1,091.51 1,091.51	PAID			
JAMES JAMES A & BLEND A JT LIV ES 6463 GEO-KIOUS RD LONDON OH 43140 TRANSFER 6/29/93 103.78 02-09-05 103.78 PARCEL-ID 21-00152.000	1-29 9696 ETC 50.00A AGR 110 AUV (TAX LAND 39,380) 5,080 00 5,080 06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.31 -39.00 115.31 -11.53 103.78 103.78 103.78	PAID	154.31 -39.00 115.31 -11.53 103.78 103.78	PAID			
JAMISON MITCHELL E & ROSEMARY 091 WELLS FARGO 612.44 02-11-05 612.44 PARCEL-ID 21-00165.000	1-102 7265 3.000A RES 510 10,500 20,210 30,710 HOMESITE VALUE LISTED BELOW 8,750 17,530 26,280 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	932.82 -235.76 697.06 -69.71 -14.91 612.44 612.44 612.44	PAID	932.82 -235.76 697.06 -69.71 -14.91 612.44 612.44	PAID			
JENKINS JOYCE H & DAVID J JT LI IVES 7554 ST RT 323 MT STERLING OH 43143 41.15 10-19-04 PARCEL-ID 21-00149.000	1-84 3972 18.940A AGR 110 AUV (TAX LAND 14,920) 2,010 00 2,010 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	61.05 -15.43 45.62 -4.56 41.06 136.29 1.56 177.35 41.15	4.11	61.05 -15.43 45.62 -4.56 41.06 45.17 95.14 181.37 .00	4.52	45.17 49.69 95.14 190.00	62103 62103 62103	
JOHNSON DAVID W & KAREN S 018 FIRST AMERICA 769.00 02-15-05 769.00 PARCEL-ID 21-00160.001	1-151A 5218 ETC 5.00A RES 511 12,250 26,370 38,620 HOMESITE VALUE LISTED BELOW 8,750 26,370 35,120 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.08 -296.49 876.59 -87.66 -19.93 769.00 769.00 769.00	PAID	1,173.08 -296.49 876.59 -87.66 -19.93 769.00 769.00	PAID			
JOHNSTON GAYLE E & PARTICIA A JT LIVES 464 CRAWFORD RD SE LONDON OHIO 43140 911.09 02-11-05 911.09 PARCEL-ID 21-00168.000	1-230 5456 ETC 100.120A AGR 111 AUV (TAX LAND 86,810) 24,460 20,910 45,370 HOMESITE VALUE LISTED BELOW 8,750 18,980 27,730 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.11 -348.30 1,029.81 -102.98 -15.74 911.09 911.09 911.09	PAID	1,378.11 -348.30 1,029.81 -102.98 -15.74 911.09 911.09	PAID			
JOHNSTON JEFFREY G 015 FNIS TAX SERVICE 698.20 02-15-05 698.20 PARCEL-ID 21-00350.002	1-185C 6801 7263 ETC 2.00AC RES 511 9,630 25,350 34,980 HOMESITE VALUE LISTED BELOW 8,750 21,930 30,680 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.52 -268.54 793.98 -79.40 -17.41 697.17 1.03 698.20 698.20	PAID	1,062.52 -268.54 793.98 -79.40 -17.41 697.17 1.03 698.20 698.20	PAID			
JOHNSTON MARK A & BEVERLY A T LIVES	1-185B 6801 7263 ETC 8.00A RES 510			GROSS REAL ESTATE TAX REDUCTION	1,309.77 -331.03		1,309.77 -331.03				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1966

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JUNK DAVID A & LYNDA L, TRUSTEES 6089 JUNK RD MT. STERLING OHIO 43143 917.27 02-11-05 917.27	1-14B 6084	1.568A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.38 -353.68 1,045.70 -104.57 -25.86 915.27 2.00 917.27 917.27	PAID	1,399.38 -353.68 1,045.70 -104.57 -25.86 915.27 2.00 917.27 917.27	PAID			
PARCEL-ID 21-00170.000											
JUNK NED 1/2 CHRIS JUNK 1/2 208 OLD STATE ROAD SOUTH NORWALK OH 44857 552.58 02-11-05 552.58	1-13A 7263 8137	.9298A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.64 -207.66 613.98 -61.40 552.58 552.58 552.58	PAID	821.64 -207.66 613.98 -61.40 552.58 552.58 552.58	PAID			
PARCEL-ID 21-00271.002											
JUNK NED E & OR JUNK ANITA M TRUSTEES OF JUNK FAMILY REVOC 208 OLD STATE RD SOUTH NORWALK OH 44857 552.43 02-11-05 552.43	1-13B 7263 8137	123.59A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	732.34 -185.09 547.25 -54.73 492.52 59.91 552.43 552.43	PAID	732.34 -185.09 547.25 -54.73 492.52 59.91 552.43 552.43	PAID			
PARCEL-ID 21-00271.001											
JUNKINS SHARON KAY 1/2 & JOHN JUNKINS 1/2 SHARON KAY GRAY 6200 ST JOHNS RD LIMA OH 45806 COMBINE WITH 2100182 365.87 02-03-05 365.87	1-161 & 261 6049	113.708A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.02 -137.50 406.52 -40.65 365.87 365.87 365.87	PAID	544.02 -137.50 406.52 -40.65 365.87 365.87 365.87	PAID			
PARCEL-ID 21-00207.000											
KEMPER HARLAN R & CAROLE J LIVES 7585 DYER RD MT STERLING OH 43143 20.02 02-09-05	1-83B 3972 6497 ETC	.29A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.88 -3.76 11.12 -1.11 10.01 10.01 10.01	PAID	14.88 -3.76 11.12 -1.11 10.01 10.01 10.01	PAID			
PARCEL-ID 21-00220.001											
KEUTER ENTERPRISES LLP PO BOX 336 EARLVILLE IA 52041 4346.99 02-15-05 4346.99	1-172-A 1593-96	40.606A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,436.82 -606.83 4,829.99 -483.00 4,346.99 4,346.99 4,346.99	PAID	5,436.82 -606.83 4,829.99 -483.00 4,346.99 4,346.99 4,346.99	PAID			
PARCEL-ID 21-00234.000											
KIMBLER EARL & PEGGY J 073 LERETA CORP 131.74 02-15-05 131.74	1-225A 5532 6111 ETC	1.4501A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE AMOUNT COLLECTED	194.40 -49.13 145.27 -14.53 130.74 1.00 131.74 131.74	PAID	194.40 -49.13 145.27 -14.53 130.74 1.00 131.74 131.74	PAID			
PARCEL-ID 21-00162.001											
KIMMEL JOHN A & CAROLE S JT LIVES	1-47BB 6824 ETC	LOT 3 20.01AC		GROSS REAL ESTATE	2,515.66		2,515.66				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1967

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VES 4815 CHRISMAN RD MT STERLING OH 43143  1755.69 02-25-05 1672.08	06-20-05	AUV (TAX LAND 23,720) 11,680 71,140 HOMESITE VALUE LISTED BELOW 8,750 71,140	AGR 111 82,820 79,890	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101003 UNPD S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0	-635.81 1,879.85 -187.99 -45.33 1,646.53 25.55 1,672.08 .00	82.33 1.28 *****	-635.81 1,879.85 -187.99 -45.33 1,646.53 1,728.86 25.55 26.83 3,427.77 3,427.77				
PARCEL-ID 21-00166.002				ADDITIONS AND REMITTERS UNPD R.E. UNPD SA C160101003				PAID			
KIMMEL JOHN A & CAROLE S JT LI VES 4850 CHRISMAN RD MT STERLING OH 43143  86.68 02-25-05 82.55	06-20-05	1-47CC 6824 ETC LOT 4 20.01AC AUV (TAX LAND 15,760) 2,790 00	AGR 110 2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101003 UNPD S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0	84.75 -21.42 63.33 -6.33 57.00 25.55 82.55 .00	2.85 1.28 *****	84.75 -21.42 63.33 -6.33 57.00 59.85 25.55 26.83 169.23 169.23				
PARCEL-ID 21-00166.003				ADDITIONS AND REMITTERS UNPD R.E. UNPD SA C160101003				PAID			
KIRK DANIEL R & JOYCE A 151 COUNTRYWIDE FUNDING  566.75 02-04-05 566.75	06-06-05	1-78A 5456 ETC 5.01A RES 511 12,260 16,130 HOMESITE VALUE LISTED BELOW 8,750 14,530	23,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.35 -217.95 644.40 -64.44 -13.21 566.75 566.75 566.75	PAID	862.35 -217.95 644.40 -64.44 -13.21 566.75 566.75				
PARCEL-ID 21-00240.001								PAID			
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140  171.47 02-15-05 171.47	06-17-05	1-212A 5899 50.00A AGR 110 AUV (TAX LAND 39,380) 7,290 00	7,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075 CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	221.43 -55.96 165.47 -16.55 148.92 4.45 18.10 171.47 171.47	PAID	221.43 -55.96 165.47 -16.55 148.92 4.45 18.10 171.47 171.47				
PARCEL-ID 21-00029.000								PAID			
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140  49.32 02-15-05 49.32	06-17-05	1-211 A 8045 8824 10.922A AGR 110 AUV (TAX LAND 8,600) 2,080 00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	63.18 -15.97 47.21 -4.72 42.49 6.83 49.32 49.32	PAID	63.18 -15.97 47.21 -4.72 42.49 6.83 49.32 49.32				
PARCEL-ID 21-00030.000								PAID			
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140		1-212 5899 269.213A AGR 111 AUV (TAX LAND 219,960) 48,500 54,240 HOMESITE VALUE LISTED BELOW 8,750 31,910	102,740 40,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,120.73 -788.74 2,331.99 -233.20 -23.07 2,075.72		3,120.73 -788.74 2,331.99 -233.20 -23.07 2,075.72				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1968

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2244.00 02-15-05 2244.00 PARCEL-ID 21-00031.000	06-17-05			CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	168.28 2,244.00 2,244.00	PAID	168.28 2,244.00 2,244.00	PAID			
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OH 43140 786.28 02-15-05 786.28 PARCEL-ID 21-00205.001	1-208A 5899 7948 ETC 06-17-05	182.00A AGR 110 AUV (TAX LAND 143,330) 28,390 00 28,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	862.35 -217.95 644.40 -64.44 579.96 53.50 152.82 786.28 786.28	PAID	862.35 -217.95 644.40 -64.44 579.96 53.50 152.82 786.28 786.28	PAID			
KREAGER KENNETH W & SHELLY L 6090 JUNK RD MT STERLING OH 43221 651.44 02-14-05 PARCEL-ID 21-00331.002	1-12D 6084 6498 2.869A 06-17-05	RES 510 10,390 22,270 32,660 HOMESITE VALUE LISTED BELOW 8,750 21,480 30,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	992.05 -250.73 741.32 -74.13 -17.15 650.04 1.40 651.44 651.44	PAID	992.05 -250.73 741.32 -74.13 -17.15 650.04 1.40 651.44 651.44	65.00 .14 *****	715.04 1.54 716.58	62105 62105	
KUHLWEIN WALTER L TRUSTEE 6915 PERRILL RD ASHVILLE OH 43103 10-25-04 TRNSF FROM 21-00164.000 5250.46 12-30-04 PARCEL-ID 21-00164.000	1-229 8492 10356 658.610A 06-20-05	AGR 111 AUV (TAX LAND 526,620) 114,000 14,510 128,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,903.49 -986.57 2,916.92 -291.69 2,625.23 2,625.23 2,625.23	PAID	3,903.49 -986.57 2,916.92 -291.69 2,625.23 2,625.23 2,625.23	PAID			
KUHLWEIN WALTER L TRUSTEE 6915 PERRILL RD ASHVILLE OH 43103 10-25-04 TRNSF FROM 21-00200.000 503.74 12-30-04 PARCEL-ID 21-00200.000	1-195B 6050 ETC 71.29A 06-20-05	AGR 110 AUV (TAX LAND 56,410) 12,330 00 12,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.52 -94.66 279.86 -27.99 251.87 251.87 251.87	PAID	374.52 -94.66 279.86 -27.99 251.87 251.87 251.87	PAID			
LAHNA STEVEN R & LISA M JT LIVI ES 1150 SR 38 LONDON OH 43140 03-19-04 SPLIT FROM 21-00162.000 230.63 02-14-05 230.63 PARCEL-ID 21-00162.003	1-225C 5532 6111 ETC 1.121A 06-20-05	RES 599 AUV (TAX LAND 1,490) 9,800 1,490 11,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.93 -86.67 256.26 -25.63 230.63 230.63 230.63	PAID	342.93 -86.67 256.26 -25.63 230.63 230.63 230.63	PAID			
LEACH DAVID L & JULIA A 6865 JUNK RD MT STERLING OH 43143 1338.86 01-21-05 PARCEL-ID 21-00333.000	6084 1-8 4.002A 06-20-05	RES 510 11,380 21,390 32,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	995.39 -251.58 743.81 -74.38 669.43 669.43 669.43	PAID	995.39 -251.58 743.81 -74.38 669.43 669.43 669.43	PAID			
LEACH TYRONE J & STEPHANIE R J T LIVES 1175 SR 323 SOUTH SOLON OH 43153	1-246 7896 7897 20.5255A 06-20-05	AGR 100 AUV (TAX LAND 16,170) 3,640 00 3,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	110.57 -27.95 82.62 -8.26 74.36		110.57 -27.95 82.62 -8.26 74.36				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1969

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
74.36 02-15-05 PARCEL-ID 21-00091.000	06-14-05			**TOTAL TAXES DUE AMOUNT COLLECTED	74.36 74.36	PAID	74.36 74.36	PAID			
LEACH TYRONE J & STEPHANIE R J T LIVES 133 ADVANTAGE BANK PO BOX 1030 CAMBRIDGE OH 43725	1-246D	7896 7897	2.6969A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.88 -188.01 555.87 -55.59 500.28 500.28 500.28	PAID	743.88 -188.01 555.87 -55.59 500.28 500.28	PAID			
500.28 02-15-05 PARCEL-ID 21-00091.004	06-13-05										
LEMLEY JIMMY & BARBARA JT LIV 018 FIRST AMERICA CASE # 2004CV-06-164	2-6 6049	.350A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	467.78 -118.23 349.55 -34.96 -8.74 305.85 305.85 305.85	PAID	467.78 -118.23 349.55 -34.96 -8.74 305.85 305.85 .00	30.59 *****	336.44 336.44	62105	
305.85 02-15-05 PARCEL-ID 21-00194.000											
LEWIS JERRY & WILMA JEAN 7315 DYER ROAD SE MT. STERLING OHIO 43143	6497 1-61	49.948A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,379.63 -348.69 1,030.94 -103.09 -16.53 911.32 911.32 911.32	PAID	1,379.63 -348.69 1,030.94 -103.09 -16.53 911.32 911.32	PAID			
911.32 02-10-05 PARCEL-ID 21-00184.000	06-17-05										
LEWIS JERRY M & WILMA J 7315 DYER RD MT STERLING OH 43143	1-57 6497	102.487	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	614.49 -155.31 459.18 -45.92 413.26 14.16 427.42 427.42	PAID	614.49 -155.31 459.18 -45.92 413.26 14.16 427.42 427.42	PAID			
427.42 02-10-05 PARCEL-ID 21-00085.000	06-17-05										
LEWIS JERRY M & WILMA J JT LIV 7315 DYER RD MT STERLING OH 43143	1-80A 6499	4564 20.1538A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.13 -33.39 98.74 -9.87 88.87 88.87 88.87	PAID	132.13 -33.39 98.74 -9.87 88.87 88.87	PAID			
88.87 02-10-05 PARCEL-ID 21-00133.001	06-17-05										
LEWIS LARRY D & LEWIS JERRY MY RL JERRY LEWIS 7315 DYER ROAD MT STERLING OH 43143	1-60 6084 6497	55.989A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.26 -289.96 857.30 -85.73 -15.78 755.79 7.42 763.21 763.21	PAID	1,147.26 -289.96 857.30 -85.73 -15.78 755.79 7.42 763.21 763.21	PAID			
763.21 02-10-05 PARCEL-ID 21-00327.000											
LEWIS MYRL DEAN 7100 DYER RD MT STERLING OH 43143	1-60-B 6084 6491	1.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,171.87 -296.18 875.69 -87.57		1,171.87 -296.18 875.69 -87.57				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1970  
 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								
767.19 02-10-05 767.19 PARCEL-ID 21-00328.000	06-17-05	HOMESITE VALUE LISTED BELOW 8,750 28,140	36,890	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.93 767.19 767.19 767.19	PAID	-20.93 767.19 767.19 767.19	PAID			
LIGHTFOOT VIVIAN G 151 COUNTRYWIDE	2-15 6568-7467	.220A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.27 -122.14 361.13 -36.11 -9.03 315.99 315.99 315.99		483.27 -122.14 361.13 -36.11 -9.03 315.99 315.99 315.99				
05-13-04 TRNSF FROM 21-00189.000 E 315.99 02-02-05 315.99 PARCEL-ID 21-00189.000	06-06-05	LIGHTFOOT VIVIAN G & TINA MARI 5,260 10,650 15,910 5,260 10,650 15,910				PAID		PAID			
LIGHTFOOT VIVIAN G 2829 SR 323 MT STERLING OH 43143	2-14 6049	.200A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.69 -12.05 35.64 -3.56 32.08 32.08 32.08		47.69 -12.05 35.64 -3.56 32.08 32.08 32.08				
05-13-04 TRNSF FROM 21-00190.000 E 32.08 02-08-05 32.08 PARCEL-ID 21-00190.000	06-02-05	LIGHTFOOT VIVIAN G & TINA MARI 1,570 00 1,570				PAID		PAID			
LIGHTFOOT VIVIAN G & TINA MARI E 151 COUNTRYWIDE		00 00	00	**TOTAL TAXES DUE	.00		.00				
05-13-04 TRNSF TO 21-00189.000 PARCEL-ID 21-00189.000		LIGHTFOOT VIVIAN G		**TOTAL TAXES DUE	.00		.00				
LIGHTFOOT VIVIAN G & TINA MARI E VIVIAN LIGHTFOOT 2829 SR 323 MT STERLING OH 43143		00 00	00	**TOTAL TAXES DUE	.00		.00				
05-13-04 TRNSF TO 21-00190.000 PARCEL-ID 21-00190.000		LIGHTFOOT VIVIAN G									
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-104B 7265	.1837A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.57 -27.95 82.62 -8.26 74.36 74.36 74.36		110.57 -27.95 82.62 -8.26 74.36 74.36 74.36				
74.36 02-09-05 74.36 PARCEL-ID 21-00016.002	06-20-05					PAID		PAID			
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-103G 7265 9721	.1360A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.56 -23.65 69.91 -6.99 62.92 62.92 62.92		93.56 -23.65 69.91 -6.99 62.92 62.92 62.92				
62.92 02-09-05 62.92 PARCEL-ID 21-00063.007	06-20-05					PAID		PAID			
MADISON COUNTY BOARD OF COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140	1-103H 7265 9721	.0476A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	85.05 -21.50 63.55 -6.36		85.05 -21.50 63.55 -6.36				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1971

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								
57.19 02-09-05 57.19 PARCEL-ID 21-00063.008	06-20-05			NET TAXES 57.19 **TOTAL TAXES DUE 57.19 AMOUNT COLLECTED 57.19		PAID	57.19 57.19 57.19	PAID			
MADISON COUNTY COMMISSIONERS MADISON COUNTY COURTHOUSE MADISON CO COMMISSIONERS 1 NORTH MAIN STREET LONDON OHIO 43140	1-143 6391 7894 13.950A		AGR 110	GROSS REAL ESTATE 41.31 TAX REDUCTION -10.44 SUBTOTAL 30.87 10 PCT ROLLBACK -3.09 NET TAXES 27.78 CURR S.A. C160101262 17.29			41.31 -10.44 30.87 -3.09 27.78 17.29				
45.07 02-09-05 45.07 PARCEL-ID 21-00292.000	06-20-05			**TOTAL TAXES DUE 45.07 AMOUNT COLLECTED 45.07		PAID	45.07 45.07	PAID			
MANCUSO MARK E 018 FIRST AMERICA CAE # 2005 CV-01-019 03-23-04 TRNSF FROM 21-00046.001 841.44 02-11-05 841.44 PARCEL-ID 21-00046.001	1-67A 6499 1.00A		RES 510	GROSS REAL ESTATE 1,251.15 TAX REDUCTION -316.22 SUBTOTAL 934.93 10 PCT ROLLBACK -93.49 NET TAXES 841.44 **TOTAL TAXES DUE 841.44 AMOUNT COLLECTED 841.44		PAID	1,251.15 -316.22 934.93 -93.49 841.44 841.44	PAID			
MANN'S ERIC & TRACIE JT LIVES 018 FIRST AMERICA 06-16-04 SPLIT FROM 21-00172.001 151.15 02-15-05 151.15 PARCEL-ID 21-00172.003	1-14-E 7112 7612 1.50AC		RES 500	GROSS REAL ESTATE 223.26 TAX REDUCTION -56.43 SUBTOTAL 166.83 10 PCT ROLLBACK -16.68 NET TAXES 150.15 CURR S.A. C160101043 1.00 **TOTAL TAXES DUE 151.15 AMOUNT COLLECTED 151.15		PAID	223.26 -56.43 166.83 -16.68 150.15 1.00 151.15	PAID			
MANTLE RICHARD D 018 FIRST AMERICA 651.22 02-15-05 651.22 PARCEL-ID 21-00195.000	1-216 12202 1.350A		RES 511	GROSS REAL ESTATE 992.66 TAX REDUCTION -250.89 SUBTOTAL 741.77 10 PCT ROLLBACK -74.18 2 1/2 PCT ROLLBACK -16.37 NET TAXES 651.22 **TOTAL TAXES DUE 651.22 AMOUNT COLLECTED 651.22		PAID	992.66 -250.89 741.77 -74.18 -16.37 651.22 651.22	PAID			
MANTLE WILADEAN SHARON M. BAKER 9142 ST ROUTE 38 SW LONDON OH 43140 512.41 01-11-05 512.41 PARCEL-ID 21-00196.001	1-214A 6111 5898 1.3853A		RES 511	GROSS REAL ESTATE 780.33 TAX REDUCTION -197.22 SUBTOTAL 583.11 10 PCT ROLLBACK -58.31 2 1/2 PCT ROLLBACK -13.39 NET TAXES 511.41 CURR S.A. C160101075 1.00 **TOTAL TAXES DUE 512.41 AMOUNT COLLECTED 512.41		PAID	780.33 -197.22 583.11 -58.31 -13.39 511.41 1.00 512.41	PAID			
MANTLE WILADEAN 1/2 JOHN H & RL HEA C MANTLE JT LIVES 1/2 85 ARLINGTON AVE LONDON OHIO 43140 DO NOT CHANGE PER SHAG 1884.03 01-11-05 942.02 PARCEL-ID 21-00196.000	1-214 6111 5898 376.10A		AGR 111	GROSS REAL ESTATE 2,663.58 TAX REDUCTION -673.20 SUBTOTAL 1,990.38 10 PCT ROLLBACK -199.04 2 1/2 PCT ROLLBACK -14.26 NET TAXES 1,777.08 CURR S.A. C160101075 74.73 CURR S.A. C160101250 32.22 **TOTAL TAXES DUE 1,884.03 AMOUNT COLLECTED 1,884.03		PAID	2,663.58 -673.20 1,990.38 -199.04 -14.26 1,777.08 74.73 32.22 1,884.03 1,884.03	PAID			
MARSHALL DEAN & FAITH 7210 JUNK ROAD	1-16 7112 7612 151.440A		AGR 111	GROSS REAL ESTATE 1,932.15 TAX REDUCTION -488.33			1,932.15 -488.33				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1972

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 OHIO 43140 2709.88 12-29-04	AUV (TAX LAND 127,220) 32,820	30,790	63,610	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 CURR S.A. C160101003 **TOTAL TAXES DUE AMOUNT COLLECTED	1,443.82 -144.38 1,299.44 44.10 11.40 1,354.94 1,354.94		1,443.82 -144.38 1,299.44 44.10 11.40 1,354.94 1,354.94				
PARCEL-ID 21-00218.000						PAID		PAID			
MARSHALL DEAN & FAITH ETAL 7210 JUNK RD MT STERLING OH 43143 635.72 12-29-04	AUV (TAX LAND 82,060) 15,560	00	15,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	472.64 -119.46 353.18 -35.32 317.86 317.86 317.86		472.64 -119.46 353.18 -35.32 317.86 317.86 317.86				
PARCEL-ID 21-00177.000						PAID		PAID			
MARSHALL DEAN & FAITH L 7210 JUNK RD SE MT. STERLING OHIO 43143 1813.68 12-29-04	AUV (TAX LAND 10,850) 9,330	36,180	45,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,382.37 -349.38 1,032.99 -103.30 -22.85 906.84 906.84 906.84		1,382.37 -349.38 1,032.99 -103.30 -22.85 906.84 906.84 906.84				
PARCEL-ID 21-00197.000						PAID		PAID			
MARSHALL DENNIS & BETTY 13300 DANVILLE RD LONDON OHIO 43140 1233.81 02-11-05	AUV (TAX LAND 114,400) 13,940	47,970	61,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,880.52 -475.28 1,405.24 -140.52 -30.91 1,233.81 1,233.81 1,233.81		1,880.52 -475.28 1,405.24 -140.52 -30.91 1,233.81 1,233.81 1,233.81				
PARCEL-ID 21-00354.000						PAID		PAID			
MARSHALL JEFFREY D ETAL 7210 JUNK ROAD MT STERLING OH 43143 874.34 12-29-04	AUV (TAX LAND 114,400) 21,400	00	21,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.03 -164.29 485.74 -48.57 437.17 437.17 437.17		650.03 -164.29 485.74 -48.57 437.17 437.17 437.17				
PARCEL-ID 21-00073.000						PAID		PAID			
MAST BRIAN J & DARCEY JT LIVES 7499 VAN WAGENER RD LONDON OH 43140 1153.53 01-25-05	AUV (TAX LAND 244,600) 55,340	00	55,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,680.95 -424.84 1,256.11 -125.61 1,130.50 23.03 1,153.53 1,153.53		1,680.95 -424.84 1,256.11 -125.61 1,130.50 23.03 1,153.53 1,153.53				
PARCEL-ID 21-00163.000						PAID		PAID			
MAUS FRANK C & EUGENIE V JT LIVES 181 GREENDALE DR KETTERING OH 45429 12-31-03 SPLIT FROM 21-00081.000 214.50 01-20-05	AUV (TAX LAND 24,400) 4,000	1,250	5,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.47 -40.30 119.17 -11.92 107.25 107.25 107.25		159.47 -40.30 119.17 -11.92 107.25 107.25 107.25				
PARCEL-ID 21-00081.000						PAID		PAID			
MAXIO INC				GROSS REAL ESTATE	1,432.49		1,432.49				

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 0TH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1973

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								
3682 WALTON ROAD DELAWARE OHIO 43015 1031.61 01-25-05 1031.61	06-14-05	AGR 110 AUV (TAX LAND 241,710) 47,160 00 47,160	47,160	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	-362.05 1,070.44 -107.04 963.40 68.21 1,031.61 1,031.61	PAID	-362.05 1,070.44 -107.04 963.40 68.21 1,031.61 1,031.61	PAID			
PARCEL-ID 21-00350.000											
MAYNARD DEBRA S 3075 STATE ROUTE 323 MT STERLING OHIO 43143 02-10-04 TRNSF FROM 21-00180.000 23.32 04-19-05 329.30	2-1 6049 ETC 2.000A 00 OVIATT RODERICK A & MARY V 04-19-05	RES 510 10,590 18,290	18,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 1/5 R.E. CURR S.A. C160101262 CURR S.A. C160101262 1/5SA .00C160101 DELQ S.A. C160101262 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 DELQ REAL ESTATE UNPD R.E. 5 PAY RE CURR SA C160101262 UNPD SA C160101262 DELQ SA C160101262	555.56 -140.41 415.15 -41.52 373.63 412.23 6.77 .00 11.25 11.25 .00 10.94 .18 808.05 .00 .00 11.25 10.94 6.77 808.05 .00 0 .00 -412.23 -410.99 .00 .00 11.25 10.94		555.56 -140.41 415.15 -41.52 373.63 .00 493.95 11.25 .00 23.32 .00 902.15 352.62 902.15 352.62	37.36 1.13 *****	410.99 493.92 12.38 917.29	62204 62204 62105	
PARCEL-ID 21-00180.000											
MCCLELLAND JON A & SUE E 11685 DANVILLE RD SE LONDON OH 43140 947.27 01-21-05 947.27	1-213 5899 5.000A 06-01-05	RES 510 12,250 35,060 47,310 HOMESITE VALUE LISTED BELOW 8,750 29,470 38,220	47,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	1,437.04 -363.20 1,073.84 -107.38 -21.69 944.77 2.50 947.27 947.27	PAID	1,437.04 -363.20 1,073.84 -107.38 -21.69 944.77 2.50 947.27 947.27	PAID			
PARCEL-ID 21-00028.000											
MCCLELLAND SCOTT & DEBBIE 018 JOHN & KRISTA DUDGEON %FIRST AMERICA 567.23 02-15-05 567.23	1-69 6097 5456 ETC 9.1098A 04-19-05	RES 510 15,850 12,480 28,330 HOMESITE VALUE LISTED BELOW 8,750 11,520 20,270	28,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.52 -217.49 643.03 -64.30 -11.50 567.23 567.23 567.23	PAID	860.52 -217.49 643.03 -64.30 -11.50 567.23 567.23 567.23	PAID			
PARCEL-ID 21-00192.000											
MCCLELLAND SCOTT & DEBBIE 018 JOHN E & KRISTA DUDGEON %FIRST AMERICA 9.60 02-15-05 9.60	1-69-B 6097 5456 .2726A 04-19-05	RES 500 470 00 470	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.28 -3.61 10.67 -1.07 9.60 9.60 9.60	PAID	14.28 -3.61 10.67 -1.07 9.60 9.60 9.60	PAID			
PARCEL-ID 21-00192.002											
MCCLOUD GREGORY D 14545 BRAGG RD MT STERLING OH 43143	1-89D 3972 7.83A	RES 510 10,310 44,460 54,770	54,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,663.64 -420.47 1,243.17 -124.32		1,663.64 -420.47 1,243.17 -124.32				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1974

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2185.08 01-20-05 PARCEL-ID 21-00274.001	HOMESITE VALUE LISTED BELOW 6,130 40,240 46,370			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-26.31 1,092.54 1,092.54 1,092.54	PAID	-26.31 1,092.54 1,092.54 1,092.54	PAID			
MCCORMICK THOMAS J 2087 DUBLIN RD COLUMBUS OH 43228 1105.16 02-03-05 1105.16 PARCEL-ID 21-00295.000	1-31 9696 ETC	96.459A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,643.29 -415.33 1,227.96 -122.80 1,105.16 1,105.16 1,105.16	PAID	1,643.29 -415.33 1,227.96 -122.80 1,105.16 1,105.16 1,105.16	PAID			
MCDONALD MATTHEW W & RITA J JT LIVES 151 THOMAS & APRIL WRIGLEY %COUNTRYWIDE 01-09-04 TRNSF TO 21-00329.000 PARCEL-ID 21-00329.000			00	**TOTAL TAXES DUE	.00		.00				
MCDONALD MATTHEW W II & RITA J JT LIVES 073 LANDAMERICA 04-09-04 SPLIT FROM 21-00253.000 57.81 02-11-05 57.81 PARCEL-ID 21-00253.004	1-256-D	7267 7263 ETC	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.96 -21.73 64.23 -6.42 57.81 57.81 57.81	PAID	85.96 -21.73 64.23 -6.42 57.81 57.81 57.81	PAID			
MCFADDEN LOIS - LIFE EST 351 KENY BLVD RM 113 LONDON OHIO 43140 445.73 01-19-05 445.73 PARCEL-ID 21-00202.000	1-228	7899 141.1289A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	530.65 -134.12 396.53 -39.65 356.88 88.85 445.73 445.73	PAID	530.65 -134.12 396.53 -39.65 356.88 88.85 445.73 445.73	PAID			
MCGATH SYLVIA SUCCESSOR TRUSTEE E 15419 BRAGG RD MT. STERLING OHIO 43143 3042.32 02-15-05 PARCEL-ID 21-00203.000	1-92 3456 ETC	43.150A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,283.90 -577.24 1,706.66 -170.67 -14.83 1,521.16 1,521.16 1,521.16	PAID	2,283.90 -577.24 1,706.66 -170.67 -14.83 1,521.16 1,521.16 1,521.16	PAID			
MCKINLEY JOAN 073 LERETA CORP 01-06-87 TRNSF FROM 21-00175.000 676.29 02-15-05 676.29 PARCEL-ID 21-00175.000	1-14 A 6084	.763A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.23 -260.63 770.60 -77.06 -19.25 674.29 2.00 676.29 676.29	PAID	1,031.23 -260.63 770.60 -77.06 -19.25 674.29 2.00 676.29 676.29	PAID			
MCKINLEY KEITH & JOAN 073			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1975

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								
LERETA CORP 01-06-87 TRNSF TO 21-00175.000 PARCEL-ID 21-00175.000											
MCKINLEY KEITH G & JOAN M JT L IVES 5865 JUNK ROAD MT STERLING OHIO 43143	1-14-F 7112 7612 .50AC 1,750	00	RES 500 1,750	GROSS REAL ESTATE 53.16 TAX REDUCTION -13.44 SUBTOTAL 39.72 10 PCT ROLLBACK -3.97 NET TAXES 35.75			53.16 -13.44 39.72 -3.97 35.75				
06-16-04 SPLIT FROM 21-00172.001 73.50 02-14-05 PARCEL-ID 21-00172.004	1-101 9727 .998A 8,750	33,360	RES 510 42,110	CURR S.A. C160101043 **TOTAL TAXES DUE 36.75 AMOUNT COLLECTED 36.75	PAID		1.00 36.75 36.75	PAID			
MCMURRAY KELLY L TRUSTEE 15651 YANKEETOWN-CHENO RD MT STERLING OH 43143	1-101 9727 .998A 8,750	33,360	RES 510 42,110	GROSS REAL ESTATE 1,279.09 TAX REDUCTION -323.28 SUBTOTAL 955.81 10 PCT ROLLBACK -95.58 2 1/2 PCT ROLLBACK -21.99 NET TAXES 838.24			1,279.09 -323.28 955.81 -95.58 -21.99 838.24				
825.78 07-27-04 922.06 PARCEL-ID 21-00042.000	05-24-05 8,750	30,010	38,760	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE 1,664.02 AMOUNT COLLECTED 825.78	83.82 *****		922.06 .00 1,760.30 922.06	83.82 *****	922.06	62105	
MESSINGER LYNN A SNYDER 4315 MOORMAN RD SE MT. STERLING OHIO 43143	1-26 7467 190.170A 35,710	10,240	AGR 111 45,950	GROSS REAL ESTATE 1,395.73 TAX REDUCTION -352.76 SUBTOTAL 1,042.97 10 PCT ROLLBACK -104.30 2 1/2 PCT ROLLBACK -10.56 NET TAXES 928.11			1,395.73 -352.76 1,042.97 -104.30 -10.56 928.11				
1856.22 02-14-05 PARCEL-ID 21-00276.000	8,750	9,860	18,610	**TOTAL TAXES DUE 928.11 AMOUNT COLLECTED 928.11	PAID		928.11 928.11	PAID			
MESSINGER LYNN ANITA SNYDER 073 LERETA CORP	1-27 7467 64.540A 7,960	320	AGR 199 8,280	GROSS REAL ESTATE 251.51 TAX REDUCTION -63.57 SUBTOTAL 187.94 10 PCT ROLLBACK -18.79 NET TAXES 169.15			251.51 -63.57 187.94 -18.79 169.15				
169.15 02-15-05 169.15 PARCEL-ID 21-00275.000	06-17-05			**TOTAL TAXES DUE 169.15 AMOUNT COLLECTED 169.15	PAID		169.15 169.15	PAID			
MILLER JULIE HIDY 1/3 ET AL 2/ 3 JULIE LITTERAL 1697 WOOD ROAD NE NEW HOLLAND OH 43145	1-155 6908 86.410A 12,170	00	AGR 110 12,170	GROSS REAL ESTATE 369.66 TAX REDUCTION -93.43 SUBTOTAL 276.23 10 PCT ROLLBACK -27.62 NET TAXES 248.61			369.66 -93.43 276.23 -27.62 248.61				
248.61 02-09-05 248.61 PARCEL-ID 21-00053.000	06-03-05			**TOTAL TAXES DUE 248.61 AMOUNT COLLECTED 248.61	PAID		248.61 248.61	PAID			
MILLER JULIE HIDY 1/3 ET AL 2/ 3 JULIE LITTERAL 1697 WOOD ROAD NE NEW HOLLAND OH 43145	1-158 A 16049 4.602A 1,050	00	AGR 110 1,050	GROSS REAL ESTATE 31.89 TAX REDUCTION -8.06 SUBTOTAL 23.83 10 PCT ROLLBACK -2.38 NET TAXES 21.45			31.89 -8.06 23.83 -2.38 21.45				
21.45 02-09-05 21.45 PARCEL-ID 21-00054.000	06-03-05			**TOTAL TAXES DUE 21.45 AMOUNT COLLECTED 21.45	PAID		21.45 21.45	PAID			
MILLER RANDY M & BEVERLY S -TRUSTEES	1-44 7948 7467 323.440A		AGR 111	GROSS REAL ESTATE 2,882.28 TAX REDUCTION -728.47			2,882.28 -728.47				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1976

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3085 SHEPHERD ROAD LONDON OH 43140 5342.33 02-15-05 5342.33	AUV (TAX LAND 262,800) 56,130	38,760	94,890	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C530101077 CURR S.A. C160101078 **TOTAL TAXES DUE AMOUNT COLLECTED	2,153.81 -215.38 1,938.43 830.57 2,174.36 398.97 5,342.33 5,342.33		2,153.81 -215.38 1,938.43 830.57 2,174.36 398.97 5,342.33 5,342.33	PAID	PAID		
PARCEL-ID 21-00121.000											
MILLER RANDY M & BEVERLY S -TRUSTEES 3085 SHEPHERD RD SE LONDON OH 43140 209.36 02-15-05 209.36	CO1-20A 5068 7467 39.798A AGR 110 AUV (TAX LAND 31,340) 6,350	00	6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	192.88 -48.75 144.13 -14.41 129.72 79.64 209.36 209.36	PAID	192.88 -48.75 144.13 -14.41 129.72 79.64 209.36 209.36	PAID			
PARCEL-ID 21-00210.001											
MILLER RANDY M & BEVERLY S -TRUSTEES 3085 SHEPHERD RD SE LONDON OH 43140 147.05 02-15-05 147.05	CO1-45B 7467 5454 21.8637A AGR 110 AUV (TAX LAND 17,220) 4,450	00	4,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	135.17 -34.16 101.01 -10.10 90.91 56.14 147.05 147.05	PAID	135.17 -34.16 101.01 -10.10 90.91 56.14 147.05 147.05	PAID			
PARCEL-ID 21-00353.001											
MOATS JAMES R & REGINA ES 7941 ST RT 323 MT. STERLING OH 43143 303.16 02-09-05 303.16	JT LIV1-126 4566 ETC 97.782A AG DIST 06/09 AGR 199 AUV (TAX LAND 77,000) 12,590	1,540	14,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	429.20 -108.48 320.72 -32.07 288.65 14.51 303.16 303.16	PAID	429.20 -108.48 320.72 -32.07 288.65 14.51 303.16 303.16	PAID			
PARCEL-ID 21-00212.000											
MOATS JAMES R & REGINA B VES 7941 ST RT 323 SE MT STERLING OH 43143 294.46 02-09-05 294.46	JT LI1-76-A 5456 6824 76.6316A AG DIST 06/09 AGR 199 AUV (TAX LAND 60,350) 13,020	250	13,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	403.08 -101.87 301.21 -30.12 271.09 2.52 20.85 294.46 294.46	PAID	403.08 -101.87 301.21 -30.12 271.09 2.52 20.85 294.46 294.46	PAID			
PARCEL-ID 21-00213.001											
MOATS JAMES R & REGINA S 7941 ST RT 323 MT STERLING OH 43143 FROM PLEASANT TWP 1.84 02-09-05 1.84	JT LIVE1-89C 8131 1.00A AG DIST 06/09 AGR 110 AUV (TAX LAND 790) 90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.73 -.69 2.04 -.20 1.84 1.84 1.84	PAID	2.73 -.69 2.04 -.20 1.84 1.84 1.84	PAID			
PARCEL-ID 21-00363.000											
MOORE TERRY R & JILL STEINBERG ER JT LIVES 6510 DYER RD MT STERLING OH 43143 664.94 02-11-05 664.94	G1-53A-54 7948 .90A RES 510 HOMESITE VALUE LISTED BELOW 8,740	24,740	33,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,016.96 -257.03 759.93 -75.99 -19.00 664.94 664.94	PAID	1,016.96 -257.03 759.93 -75.99 -19.00 664.94 664.94	PAID			

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1977

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 21-00335.000				AMOUNT COLLECTED	664.94		664.94				
MOORE TERRY R & SUSAN JILL JT LIVES 6510 DYER RD MT STERLING OH 43143	1-53C & 54	7948 5.1599A	RES 599	GROSS REAL ESTATE	133.65		133.65				
91.06 02-11-05 91.06 06-20-05		3,610 790	4,400	TAX REDUCTION	-33.78		-33.78				
PARCEL-ID 21-00335.002				SUBTOTAL	99.87		99.87				
MOSCOE DENNIS JOHN 1271 BRADSHORE DR COLUMBUS OH 43220	1-153	5219 69.892A	AGR 111	10 PCT ROLLBACK	-9.99		-9.99				
03-01-04 TRNSF FROM 21-00357.000 600.79 01-21-05 600.79 06-02-05		AUV (TAX LAND 63,010) 21,400 8,010	29,410	NET TAXES	89.88		89.88				
PARCEL-ID 21-00357.000				CURR S.A. C160101043	1.18		1.18				
MOSCOE JANICE W TRUSTEE				**TOTAL TAXES DUE	91.06	PAID	91.06	PAID			
DENNIS JOHN MOSCOE 1271 BRADSHORE DR COLUMBUS OH 43220			00	AMOUNT COLLECTED	91.06		91.06				
03-01-04 TRNSF TO 21-00357.000 PARCEL-ID 21-00357.000											
MULLINS CLYDE J & HILDA M 14645 BRAGG RD MT STERLING OH 43143	1-90	5456 4.775A	RES 510	GROSS REAL ESTATE	1,040.04		1,040.04				
681.91 02-04-05 681.91 06-08-05		12,060 22,180	34,240	TAX REDUCTION	-262.86		-262.86				
PARCEL-ID 21-00041.000				SUBTOTAL	777.18		777.18				
MYERS ROBERT L & PERMILLA G JT LIVES 7540 DYER RD MT. STERLING OHIO 43143	1-64	6049 17.38	AGR 110	10 PCT ROLLBACK	-77.72		-77.72				
44.74 02-08-05 44.74 06-20-05		HOMESITE VALUE LISTED BELOW 8,750 22,180	30,930	2 1/2 PCT ROLLBACK	-17.55		-17.55				
PARCEL-ID 21-00215.000				NET TAXES	681.91		681.91				
NEW PAR VERIZON WIRELESS P.O. BOX 7028 BEDMINSTER NJ 07921-7028				**TOTAL TAXES DUE	681.91	PAID	681.91	PAID			
3389.25 02-09-05 3389.25 05-31-05				AMOUNT COLLECTED	681.91		681.91				
PARCEL-ID 21-00375.000											
OAK HILL FARMS 15175 PRAIRIE RD SOUTH SOLON OH 43153	1-256	7267 7263 ETC 105.2363A	AGR 111	GROSS REAL ESTATE	1,313.42		1,313.42				
04-09-04 SPLIT FROM 21-00253.000 930.96 02-09-05 930.96 06-02-05		AUV (TAX LAND 840) 26,240 17,000	43,240	TAX REDUCTION	-331.96		-331.96				
PARCEL-ID 21-00253.000				SUBTOTAL	981.46		981.46				
OAK HILL FARMS				10 PCT ROLLBACK	-98.15		-98.15				
				NET TAXES	883.31		883.31				
				CURR S.A. C160101076	47.65		47.65				
				**TOTAL TAXES DUE	930.96	PAID	930.96	PAID			
				AMOUNT COLLECTED	930.96		930.96				
				**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1978

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15175 PRAIRIE RD SOUTH SOLON OH 43153	00	00	00								
04-09-04 SPLIT TO 21-00253.000 04-09-04 SPLIT TO 21-00253.004 JT LIVES PARCEL-ID 21-00253.000	00	00	00	OAK HILL FARMS MCDONALD MATTHEW W II & RITA J							
OAK HILL FARMS INC JAMES COX DR 3975 SYCAMORE LANE LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-13-04 TRNSF TO 21-00097.004 PARCEL-ID 21-00097.004				COX JAMES A JR							
OAK HILL FARMS INC 15290 PRAIRIE RD SOUTH SOLON OH 43153 598.34 02-09-05 598.34 PARCEL-ID 21-00216.003	1-262-C 6538	171.2637A	AGR 110 AUV (TAX LAND 134,870) 29,290 00 29,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.68 -224.86 664.82 -66.48 598.34 598.34 598.34		889.68 -224.86 664.82 -66.48 598.34 598.34				
OAK HILL FARMS INC 15175 PRAIRIE RD SOUTH SOLON OH 43153 500.70 02-09-05 500.70 PARCEL-ID 21-00253.002	1-256-B 7267	7263 ETC 153.16A	AGR 199 AUV (TAX LAND 120,610) 24,260 250 24,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.49 -188.16 556.33 -55.63 500.70 500.70 500.70		744.49 -188.16 556.33 -55.63 500.70 500.70				
OAK HILL FARMS INC TWIN OAK CROP FARMS 14550 CHARSTN CHILLI RD SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-14-04 TRNSF TO 21-00268.000 PARCEL-ID 21-00268.000				TWIN OAK CROP FARMS LLC							
OAK HILL FARMS INC 15175 PRAIRIE RD SOUTH SOLON OH 43153 363.82 02-09-05 363.82 PARCEL-ID 21-00308.002	1-248-B 7263	7799 89.431A	AGR 199 AUV (TAX LAND 70,430) 15,490 2,320 17,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.98 -136.73 404.25 -40.43 363.82 363.82 363.82		540.98 -136.73 404.25 -40.43 363.82 363.82				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 4896.15 02-04-05 4896.15 PARCEL-ID 21-00341.000				PUBLIC UTILITY PERSONAL P/U 880 00 161,190 161,190	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		4,896.15 4,896.15 4,896.15 4,896.15				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308				PUBLIC UTILITY PERSONAL P/U 880 00 76,490 76,490	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2,323.38 2,323.38 2,323.38 2,323.38				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1979

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								
2323.38 02-15-05 2323.38 PARCEL-ID 21-00342.000	06-20-05										
OHIO TELEPHONE & TELEGRAPH AT & T PO BOX 7207 BEDMINSTER NJ 07921	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE 55.89 TAX REDUCTION -6.24 SUBTOTAL 49.65 10 PCT ROLLBACK -4.97 NET TAXES 44.68 **TOTAL TAXES DUE 44.68 AMOUNT COLLECTED 44.68			55.89 -6.24 49.65 -4.97 44.68 44.68 44.68				
89.36 02-07-05 PARCEL-ID 21-00322.000		1,840	1,840			PAID		PAID			
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS 19,441.22 NET TAXES 19,441.22 UNPD PUB UTIL PERS **TOTAL TAXES DUE 19,441.22 AMOUNT COLLECTED 10,437.93			19,441.22 19,441.22	944.12	21,385.34	62105	
10437.93 02-14-05 PARCEL-ID 21-00343.000		00	640,040			900.33	9,903.62	990.36	10,893.98	62105	
OVIATT RODERICK A & MARY V DEBRA MAYNARD 3075 ST RT 323 MT STERLING OHIO 43143		00	00			*****	29,344.84	*****	32,279.32		
02-10-04 TRNSF TO 21-00180.000 PARCEL-ID 21-00180.000											
PARKER ROGER L & CONNIE JT LIVI ES 018 FIRST AMERICA	1-172 8005 ETC 2.030A		RES 510	GROSS REAL ESTATE 655.49 TAX REDUCTION -165.67 SUBTOTAL 489.82 10 PCT ROLLBACK -48.98 2 1/2 PCT ROLLBACK -11.74 NET TAXES 429.10 **TOTAL TAXES DUE 429.10 AMOUNT COLLECTED 429.10			655.49 -165.67 489.82 -48.98 -11.74 429.10 429.10 429.10				
429.10 02-15-05 429.10 PARCEL-ID 21-00095.000	06-15-05	9,650	11,930			PAID		PAID			
PERKINS DANNY P & KATIE M JT LIVES GREG PERKINS 15660 SR 38 SOUTH SOLON OH 43153	1-179A 5460 7269 1.5668A		RES 510	GROSS REAL ESTATE 726.87 TAX REDUCTION -183.71 SUBTOTAL 543.16 10 PCT ROLLBACK -54.32 2 1/2 PCT ROLLBACK -13.30 NET TAXES 475.54 **TOTAL TAXES DUE 475.54 AMOUNT COLLECTED 475.54			726.87 -183.71 543.16 -54.32 -13.30 475.54 475.54 475.54				
475.54 02-11-05 475.54 PARCEL-ID 21-00239.001	06-13-05	9,250	14,680			PAID		PAID			
PETEE SAMUEL W & JENNIFER A JT LIVES 5336 ODAY HARRISON RD MT STERLING OH 43143	1-106 6908 6909 .924A		RES 510	GROSS REAL ESTATE 981.42 TAX REDUCTION -248.05 SUBTOTAL 733.37 10 PCT ROLLBACK -73.34 2 1/2 PCT ROLLBACK -18.33 NET TAXES 641.70 **TOTAL TAXES DUE 641.70 AMOUNT COLLECTED 641.70			981.42 -248.05 733.37 -73.34 -18.33 641.70 641.70 641.70				
641.70 02-14-05 641.70 PARCEL-ID 21-00109.000	06-20-05	8,770	23,540			PAID		PAID			
PHILLIPS JAY & ALICE F 4870 MOORMAN RD MT STERLING OH 43143	1-28 9696 11.800A		AGR 110	GROSS REAL ESTATE 54.98 TAX REDUCTION -13.90 SUBTOTAL 41.08 10 PCT ROLLBACK -4.11 NET TAXES 36.97 **TOTAL TAXES DUE 36.97 AMOUNT COLLECTED 36.97			54.98 -13.90 41.08 -4.11 36.97 36.97 36.97				
36.97 02-15-05 36.97 PARCEL-ID 21-00225.000	06-20-05	1,810	1,810			PAID		PAID			

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

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX RATE 60.75  
A/R RED FACTOR 25.2741  
OTH RED FACTOR 11.1614

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PITSTICK MARK J TRUSTEE 15310 PRAIRIE RD SOUTH SOLON OH 43153 SPLIT 605.16 02-10-05 605.16	1-263 6538	3.6342AC RES 510	28,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	876.93 -221.64 655.29 -65.53 -14.12 575.64 29.52 605.16 605.16		876.93 -221.64 655.29 -65.53 -14.12 575.64 29.52 605.16 605.16				
PARCEL-ID 21-00263.000											
PITSTICK MARK J TRUSTEE 15310 PRAIRIE RD SOUTH SOLON OHIO 43153 402.13 02-10-05 402.13	1-263B 6538 ETC	83.4958AC AGR 199 AUV (TAX LAND 65,760)	18,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	554.04 -140.03 414.01 -41.40 372.61 29.52 402.13 402.13		554.04 -140.03 414.01 -41.40 372.61 29.52 402.13 402.13				
PARCEL-ID 21-00263.002											
PITSTICK MICHAEL K 13000 PRAIRIE RD SOUTH SOLON OH 43153 07-27-04 TRNSF FROM 21-00309.002 2316.15 02-09-05 2316.15	1-245B 7897	17.5246A AGR 111 AUV (TAX LAND 21,760)	113,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	3,443.92 -870.42 2,573.50 -257.35 2,316.15 2,316.15 2,316.15 2,316.15		3,443.92 -870.42 2,573.50 -257.35 2,316.15 2,316.15 2,316.15 2,316.15				
PARCEL-ID 21-00309.002											
PITSTICK MICHAEL K & NEIL 15175 PRAIRIE RD SOUTH SOLON OH 43153 295.80 02-09-05 295.80	1-248-C 7263	7799 106.79A AGR 100 AUV (TAX LAND 84,100)	14,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	439.83 -111.16 328.67 -32.87 295.80 295.80 295.80 295.80		439.83 -111.16 328.67 -32.87 295.80 295.80 295.80 295.80				
PARCEL-ID 21-00308.003											
PITSTICK MICHAEL K & NEIL PITS TICK 15175 PRAIRIE RD SOUTH SOLON OH 43153 09-16-04 TRNSF TO 21-00253.001 PARCEL-ID 21-00253.001			00	**TOTAL TAXES DUE	.00		.00				
PITSTICK MICHAEL K & NEIL PITS TICK 15175 PRAIRIE RD SOUTH SOLON OH 43153 09-16-04 TRNSF TO 21-00309.000 PARCEL-ID 21-00309.000			00	**TOTAL TAXES DUE	.00		.00				
PITSTICK MICHAEL K & NEIL PITS TICK 15175 PRAIRIE RD SOUTH SOLON OH 43153 66.81 02-09-05 66.81	1-245-A 7897	20.863A AGR 100 AUV (TAX LAND 16,430)	3,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101076 **TOTAL TAXES DUE AMOUNT COLLECTED	99.33 -25.10 74.23 -7.42 66.81 66.81 66.81 66.81		99.33 -25.10 74.23 -7.42 66.81 66.81 66.81 66.81				
PARCEL-ID 21-00309.001											
PITSTICK MICHAEL K & NEIL PITS TICK			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 0TH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1981

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MICHAEL PITSTICK 13000 PRAIRIE RD SOUTH SOLON OH 43153											
07-27-04 TRNSF TO 21-00309.002 PARCEL-ID 21-00309.002	02	PITSTICK MICHAEL K									
PITSTICK NANCY M 15290 PRAIRIE ROAD SO SOLON OH 43153	1-263A	6538 ETC 2.3224 RES 511		GROSS REAL ESTATE 934.64 TAX REDUCTION -236.22 SUBTOTAL 698.42 10 PCT ROLLBACK -69.84 2 1/2 PCT ROLLBACK -16.80 NET TAXES 611.78 **TOTAL TAXES DUE 611.78 AMOUNT COLLECTED 611.78			934.64 -236.22 698.42 -69.84 -16.80 611.78 611.78				
611.78 02-10-05 611.78 PARCEL-ID 21-00263.001	06-03-05	HOMESITE VALUE LISTED BELOW 8,750 20,860 29,610				PAID		PAID			
PITSTICK NEIL E & ELIZABETH A 14380 SW PRAIRIE ROAD SOUTH SOLON OH 43153	1-245	7897 25.374A AGR 111 AUV (TAX LAND 28,730) 12,220 95,660 107,880		GROSS REAL ESTATE 3,276.86 TAX REDUCTION -828.20 SUBTOTAL 2,448.66 10 PCT ROLLBACK -244.87 NET TAXES 2,203.79 **TOTAL TAXES DUE 2,203.79 AMOUNT COLLECTED 2,203.79			3,276.86 -828.20 2,448.66 -244.87 2,203.79 2,203.79				
09-16-04 TRNSF FROM 21-00309.000 TICK 2203.79 02-09-05 2203.79 PARCEL-ID 21-00309.000	06-02-05	PITSTICK MICHAEL K & NEIL PITS				PAID		PAID			
PITSTICK NEIL L & ELIZABETH A 14380 SW PRAIRIE ROAD SOUTH SOLON OH 43153	1-256-A	7267 7263 ETC .5614A AGR 100 AUV (TAX LAND 440) 140 00 140		GROSS REAL ESTATE 4.25 TAX REDUCTION -1.07 SUBTOTAL 3.18 10 PCT ROLLBACK -.32 NET TAXES 2.86 **TOTAL TAXES DUE 2.86 AMOUNT COLLECTED 2.86			4.25 -1.07 3.18 -.32 2.86 2.86				
09-16-04 TRNSF FROM 21-00253.001 TICK 2.86 02-09-05 2.86 PARCEL-ID 21-00253.001	06-02-05	PITSTICK MICHAEL K & NEIL PITS				PAID		PAID			
PLASTER LORI J 018 FIRST AMERICA 608.09 02-15-05 608.09 PARCEL-ID 21-00068.000	1-93	7997 7948 1.107A RES 510 8,850 20,770 29,620		GROSS REAL ESTATE 899.71 TAX REDUCTION -227.39 SUBTOTAL 672.32 10 PCT ROLLBACK -67.23 NET TAXES 605.09 CURR S.A. C160101086 3.00 **TOTAL TAXES DUE 608.09 AMOUNT COLLECTED 608.09			899.71 -227.39 672.32 -67.23 605.09 3.00 608.09				
PAID						PAID		PAID			
POFF VERNON A & SHELLY R JT LI VES 074 UNION SAVINGS 947.72 02-04-05 947.72 PARCEL-ID 21-00243.003	1-113-C	6391 2.7548A RES 510 10,280 37,300 47,580 HOMESITE VALUE LISTED BELOW 8,750 37,300 46,050		GROSS REAL ESTATE 1,445.24 TAX REDUCTION -365.27 SUBTOTAL 1,079.97 10 PCT ROLLBACK -108.00 2 1/2 PCT ROLLBACK -26.13 NET TAXES 945.84 CURR S.A. C160101103 1.88 **TOTAL TAXES DUE 947.72 AMOUNT COLLECTED 947.72			1,445.24 -365.27 1,079.97 -108.00 -26.13 945.84 1.88 947.72				
PAID						PAID		PAID			
POTTS WILLIAM R PO BOX 141 MT STERLING OH 43143 CASE # 2004 CV-03-068	1-76-D	5456 6824 6.7633A COM 499 AUV (TAX LAND 4,140) 690 92,360 93,050		GROSS REAL ESTATE 2,826.39 TAX REDUCTION -315.46 SUBTOTAL 2,510.93 10 PCT ROLLBACK -251.09 NET TAXES 2,259.84 UNPD REAL ESTATE 5,247.05 DELQ REAL ESTATE 86.19 DEC INTEREST **TOTAL TAXES DUE 7,506.89			2,826.39 -315.46 2,510.93 -251.09 2,259.84 5,247.05 86.19 7,506.89	225.98	2,485.82	62204	
						*****	9,992.71	*****	10,467.27		

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1982

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 21-00213.004				AMOUNT COLLECTED	.00		.00				
POTTS WILLIAM R PO BOX 141 MT STERLING OH 43143 CASE # 2004CV-03-068	1-76-E 5456	6824 7.001A COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 63.68 **TOTAL TAXES DUE AMOUNT COLLECTED	2,088.28 -233.08 1,855.20 -185.52 1,669.68 3,876.80 3,876.80 5,546.48 .00		2,088.28 -233.08 1,855.20 -185.52 1,669.68 1,836.65 3,876.80 7,383.13 .00	166.97 183.67 *****	1,836.65 2,020.32 3,876.80 7,733.77	62204 62204 62204	
PARCEL-ID 21-00213.005				AMOUNT COLLECTED	.00		.00				
PRECISION SOYA OF OHIO LLC 13455 ST RT 38 SE LONDON OH 43140 36.00 02-07-05 36.00	1-237 A 6050	1.381A COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	42.53 -4.75 37.78 -3.78 34.00 2.00 36.00 36.00		42.53 -4.75 37.78 -3.78 34.00 2.00 36.00 36.00				
PARCEL-ID 21-00137.000				AMOUNT COLLECTED	.00		.00				
PRECISION SOYA OF OHIO LLC PRECISION ALLIANCE GROUP 13455 ST RT 38 SE LONDON OH 43140 23.29 02-07-05 23.29	1-238-C 6050	2.0267A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.63 -8.75 25.88 -2.59 23.29 23.29 23.29		34.63 -8.75 25.88 -2.59 23.29 23.29 23.29				
PARCEL-ID 21-00139.002				AMOUNT COLLECTED	.00		.00				
PRECISION SOYA OF OHIO LLC 13455 ST RT 38 SE LONDON OH 43140 10301.80 02-07-05 10301.80	1-237 6050	6.207A COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	12,879.00 -1,437.48 11,441.52 -1,144.15 10,297.37 4.43 10,301.80 10,301.80		12,879.00 -1,437.48 11,441.52 -1,144.15 10,297.37 4.43 10,301.80 10,301.80				
PARCEL-ID 21-00193.000				AMOUNT COLLECTED	.00		.00				
PREVITE PETER M & SUZANNE E JT LIVES 150 COUNTRY LINE RD BRIDGEVILLE OH 15017 757.88 02-14-05	1-174 4156	ETC 149.2333A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	563.46 -142.41 421.05 -42.11 378.94 378.94 378.94		563.46 -142.41 421.05 -42.11 378.94 378.94 378.94				
PARCEL-ID 21-00097.000				AMOUNT COLLECTED	.00		.00				
PRICE WAYNE & RUTH 560 DECK RD SE LONDON OHIO 43140 1303.41 02-11-05 1303.41	1-207 5468	5460 215.904A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,848.02 -467.07 1,380.95 -138.10 1,242.85 60.56 1,303.41 1,303.41		1,848.02 -467.07 1,380.95 -138.10 1,242.85 60.56 1,303.41 1,303.41				
PARCEL-ID 21-00227.000				AMOUNT COLLECTED	.00		.00				
PRIMACY RELOCATION LLC 6077 PRIMACY PARKWAY MEMPHIS TN 38119		00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
02-18-04 TRNSF FROM 21-00274.000 02-18-04 TRNSF TO 21-00274.000				DENNISON JOHN W JR GADFIELD CHRISTOPHER S & GRETA							

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1983

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
E JT LIVES PARCEL-ID 21-00274.000 PUCKETT NORMAN I & DORIS E JT LIVES 6155 ODAY HARRISON RD MT STERLING OH 43143 45.90 01-21-05 45.90 05-19-05	9721	1-98B .50A	RES 501	GROSS REAL ESTATE 63.79 TAX REDUCTION -16.12 SUBTOTAL 47.67 10 PCT ROLLBACK -4.77 NET TAXES 42.90 CURR S.A. C160101086 3.00 **TOTAL TAXES DUE 45.90 AMOUNT COLLECTED 45.90			63.79					
PARCEL-ID 21-00348.000 PUCKETT NORMANI & DORIS E JT LIVES 6155 ODAY HARRISON RD SE MT STERLING OH 43143 808.05 01-21-05 808.05 05-19-05	1-99 9721	1.000A	RES 510	GROSS REAL ESTATE 1,229.28 TAX REDUCTION -310.69 SUBTOTAL 918.59 10 PCT ROLLBACK -91.86 2 1/2 PCT ROLLBACK -21.68 NET TAXES 805.05 CURR S.A. C160101086 3.00 **TOTAL TAXES DUE 808.05 AMOUNT COLLECTED 808.05			1,229.28					
PARCEL-ID 21-00020.000 R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP 522 COLUMBUS AVE WASHINGTON CH OH 43160 98.05 01-19-05 98.05 05-25-05	1-103-A 7265 9721	37.6125A	AGR 100	GROSS REAL ESTATE 145.80 TAX REDUCTION -36.85 SUBTOTAL 108.95 10 PCT ROLLBACK -10.90 NET TAXES 98.05 **TOTAL TAXES DUE 98.05 AMOUNT COLLECTED 98.05			145.80					
PARCEL-ID 21-00063.001 R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 1157.88 01-19-05 1157.88 05-25-05	1-105 7265 9721	ETC 142.373A	AGR 111	GROSS REAL ESTATE 1,721.66 TAX REDUCTION -435.13 SUBTOTAL 1,286.53 10 PCT ROLLBACK -128.65 NET TAXES 1,157.88 **TOTAL TAXES DUE 1,157.88 AMOUNT COLLECTED 1,157.88			1,721.66					
PARCEL-ID 21-00116.000 RADABAUGH ROGER & BETTY 4810 ST RT 323 MT. STERLING OHIO 43143 382.75 02-11-05 382.75 06-13-05	1-121 7948	1.050A	RES 510	GROSS REAL ESTATE 584.11 TAX REDUCTION -147.63 SUBTOTAL 436.48 10 PCT ROLLBACK -43.65 2 1/2 PCT ROLLBACK -10.08 NET TAXES 382.75 **TOTAL TAXES DUE 382.75 AMOUNT COLLECTED 382.75			584.11					
PARCEL-ID 21-00228.000 RADABAUGH WILLIAM E JR 3460 ST RT 323 MT. STERLING OHIO 43143 498.24 01-25-05 498.24 06-03-05	1-134 5900	1.619A	RES 510	GROSS REAL ESTATE 760.59 TAX REDUCTION -192.23 SUBTOTAL 568.36 10 PCT ROLLBACK -56.84 2 1/2 PCT ROLLBACK -13.28 NET TAXES 498.24 **TOTAL TAXES DUE 498.24 AMOUNT COLLECTED 498.24			760.59					
PARCEL-ID 21-00229.000 RADABAUGH WILLIAM EDWARD 13439 FOSTER REDMAN RD SE MT. STERLING OHIO 43143 81.29 12-20-04 81.29 06-14-05	1-53 6497 6084	18.06A	AGR 110	GROSS REAL ESTATE 113.00 TAX REDUCTION -28.56 SUBTOTAL 84.44 10 PCT ROLLBACK -8.44 NET TAXES 76.00			113.00					

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1984

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 21-00230.000				CURR S.A. C160101043	5.29		5.29				
				**TOTAL TAXES DUE	81.29	PAID	81.29	PAID			
				AMOUNT COLLECTED	81.29		81.29				
RADABAUGH WILLIAM EDWARD 13439 FOSTER REDMAN RD SE MT. STERLING OHIO 43143	1-135 5900 ETC	169.381A	AGR 111	GROSS REAL ESTATE	1,680.95		1,680.95				
				TAX REDUCTION	-424.84		-424.84				
				SUBTOTAL	1,256.11		1,256.11				
				10 PCT ROLLBACK	-125.61		-125.61				
				2 1/2 PCT ROLLBACK	-14.47		-14.47				
				NET TAXES	1,116.03		1,116.03				
1116.03 12-20-04 1116.03	06-14-05			**TOTAL TAXES DUE	1,116.03	PAID	1,116.03	PAID			
PARCEL-ID 21-00231.000				AMOUNT COLLECTED	1,116.03		1,116.03				
RADER HARRY E JR & PATRICIA 14495 BRAGG ROAD MOUNT STERLING OH 43143	1-89 6499	.750A	RES 510	GROSS REAL ESTATE	886.65		886.65				
				TAX REDUCTION	-224.09		-224.09				
				SUBTOTAL	662.56		662.56				
				10 PCT ROLLBACK	-66.26		-66.26				
				2 1/2 PCT ROLLBACK	-16.56		-16.56				
				NET TAXES	579.74		579.74				
579.74 01-26-05 579.74	05-26-05			**TOTAL TAXES DUE	579.74	PAID	579.74	PAID			
PARCEL-ID 21-00185.000				AMOUNT COLLECTED	579.74		579.74				
RANGE TOWNSHIP TRUSTEES LUANA J BARKER, CLERK 5650 DYER ROAD MT STERLING OH 43143	SPECIAL ASSESSMENTS ONLY			CURR S.A. C160101040	59.48		59.48				
				**TOTAL TAXES DUE	59.48	PAID	59.48	PAID			
				AMOUNT COLLECTED	59.48		59.48				
118.96 02-15-05											
PARCEL-ID 21-00376.000											
RATLIFF KATHY L 192 PARK NATIONAL	2-13 6049	.400A	RES 510	GROSS REAL ESTATE	746.92		746.92				
				TAX REDUCTION	-188.78		-188.78				
				SUBTOTAL	558.14		558.14				
				10 PCT ROLLBACK	-55.81		-55.81				
				2 1/2 PCT ROLLBACK	-13.52		-13.52				
				NET TAXES	488.81		488.81				
488.81 02-01-05 488.81	05-18-05			**TOTAL TAXES DUE	488.81	PAID	488.81	PAID			
PARCEL-ID 21-00003.000				AMOUNT COLLECTED	488.81		488.81				
RAY NOR FARMS INC 9550 YANKETOWN CHENOWETH MT STERLING OH 43143	1-33 7279	5892	AGR 110	GROSS REAL ESTATE	97.81		97.81				
				TAX REDUCTION	-24.72		-24.72				
				SUBTOTAL	73.09		73.09				
				10 PCT ROLLBACK	-7.31		-7.31				
				NET TAXES	65.78		65.78				
65.78 02-02-05 65.78	05-23-05			**TOTAL TAXES DUE	65.78	PAID	65.78	PAID			
PARCEL-ID 21-00235.000				AMOUNT COLLECTED	65.78		65.78				
RAY NOR FARMS INC 9550 YANKEETOWN CHENOWETH MT STERLING OH 43143	1-29A 9696	ETC 8.000A	AGR 110	GROSS REAL ESTATE	4.25		4.25				
				TAX REDUCTION	-1.07		-1.07				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.86		2.86				
2.86 02-02-05 2.86	05-23-05			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 21-00236.000				AMOUNT COLLECTED	2.86		2.86				
RAY TERRIE L & JOHNNIE J JT LII VES 14445 BRAGG RD MT. STERLING OHIO 43143	1-88 6499	.750A	RES 510	GROSS REAL ESTATE	720.19		720.19				
				TAX REDUCTION	-182.02		-182.02				
				SUBTOTAL	538.17		538.17				
				10 PCT ROLLBACK	-53.82		-53.82				
				2 1/2 PCT ROLLBACK	-13.45		-13.45				
				NET TAXES	470.90		470.90				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1986

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1193.90 02-15-05 1193.90 PARCEL-ID 21-00242.001	8,750	50,860	59,610	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,193.90 1,193.90 1,193.90	PAID	1,193.90 1,193.90 1,193.90	PAID			
RIDENOUR BENJAMIN L 14931 YANKEETOWN CHENO RD MT STERLING OH 43143 TRANSFER 11/18/92	1-112 6391	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	992.96 -250.96 742.00 -74.20 -16.98 650.82 650.82 650.82		992.96 -250.96 742.00 -74.20 -16.98 650.82 650.82				
650.82 02-10-05 650.82 PARCEL-ID 21-00241.000	8,750	23,940	32,690	HOMESITE VALUE LISTED BELOW	8,750 21,180 29,930	PAID	650.82 650.82	PAID			
RIDENOUR BENJAMIN LEWIS 14931 YANKEETOWN CHENOWET MT STERLING OHIO 43143	1-113-A 6391	58.0881A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	280.97 -71.01 209.96 -21.00 188.96 45.92 234.88 234.88	PAID	280.97 -71.01 209.96 -21.00 188.96 45.92 234.88 234.88	PAID			
234.88 02-10-05 234.88 PARCEL-ID 21-00243.001	9,250	00	9,250	AUV (TAX LAND 45,750)	9,250 00 9,250						
RIDENOUR PAUL MARTIN 5883 SUNDROP AVENUE GALLOWAY OHIO 43119	1-113 6391	40.8574 AC	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101103 **TOTAL TAXES DUE AMOUNT COLLECTED	665.21 -168.13 497.08 -49.71 447.37 10.59 457.96 457.96	PAID	665.21 -168.13 497.08 -49.71 447.37 10.59 457.96 457.96	PAID			
457.96 02-14-05 457.96 PARCEL-ID 21-00243.000	14,230	7,670	21,900	AUV (TAX LAND 40,140)	14,230 7,670 21,900						
RIDENOUR PAUL MARTIN 5883 SUNDROP AVE GALLOWAY OHIO 43119	1-113 B 6391	26.4862 AC	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.94 -29.56 87.38 -8.74 78.64 78.64 78.64 78.64	PAID	116.94 -29.56 87.38 -8.74 78.64 78.64 78.64 78.64	PAID			
78.64 02-14-05 78.64 PARCEL-ID 21-00243.002	3,850	00	3,850	AUV (TAX LAND 20,860)	3,850 00 3,850						
RIDENOUR RUSSELL LEE 018 FIRST AMERICA	1-109 6391	ETC 49.1555AC	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,190.09 -300.78 889.31 -88.93 -17.50 782.88 2,568.54 3,351.42 3,351.42	PAID	1,190.09 -300.78 889.31 -88.93 -17.50 782.88 .00 782.88 782.88	PAID			
2568.54 08-09-04 782.88 PARCEL-ID 21-00242.000	15,950	23,230	39,180	HOMESITE VALUE LISTED BELOW	15,950 23,230 39,180						
ROBERTS GARY E & DORIS M 8427 MARIETTA RD CHILLICOTHE OH 45601	1-117 A 6391	7894 98.477A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	379.08 -95.81 283.27 -28.33 254.94 254.94 254.94	PAID	379.08 -95.81 283.27 -28.33 254.94 254.94 254.94	PAID			
254.94 01-25-05 254.94 PARCEL-ID 21-00245.000	12,480	00	12,480	AUV (TAX LAND 77,550)	12,480 00 12,480						
ROBERTS MELVIN T 13469 ST RT 56 SE MT STERLING OH 43143	1-66 5486	5824 29.9946A TRACT	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.43 -23.11 68.32 -6.83 61.49		91.43 -23.11 68.32 -6.83 61.49				
	3,010	00	3,010	AUV (TAX LAND 23,630)	3,010 00 3,010						

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 0TH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1987

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
61.49 02-08-05 61.49 PARCEL-ID 21-00015.000	06-08-05			**TOTAL TAXES DUE AMOUNT COLLECTED	61.49 61.49	PAID	61.49 61.49	PAID			
ROBISON MICHAEL A & ANNETTE 006 MID-AMERICA MTG	1-146 6391	1.549A COM 401		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	779.12 -86.96 692.16		779.12 -86.96 692.16				
622.94 02-09-05 622.94 PARCEL-ID 21-00250.000	06-08-05	5,320 20,330 25,650		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-69.22 622.94 622.94 622.94	PAID	-69.22 622.94 622.94	PAID			
ROLFE HUGH 11017 WISSLER RD MT. STERLING OHIO 43143	1-107 6908 6909	134.853A AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	701.06 -177.19 523.87		701.06 -177.19 523.87				
942.96 01-19-05 PARCEL-ID 21-00247.000		AUV (TAX LAND 106,190) 23,080 00 23,080		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.39 471.48 471.48 471.48	PAID	-52.39 471.48 471.48	PAID			
ROSATI JACK R JR & MOLLY J JT LIVES 018 FIRST AMERICA	1-238 6050	2.2381A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,182.50 -298.87 883.63		1,182.50 -298.87 883.63				
773.97 02-15-05 773.97 PARCEL-ID 21-00139.000	06-15-05	AUV (TAX LAND 730) 8,890 30,040 38,930 HOMESITE VALUE LISTED BELOW 8,750 28,790 37,540		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-88.36 -21.30 773.97 773.97 773.97	PAID	-88.36 -21.30 773.97 773.97	PAID			
ROSATI JACK R JR & MOLLY J JT LIVES 018 FIRST AMERICA	1-238-B 6050	33.0062A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	162.51 -41.07 121.44		162.51 -41.07 121.44				
109.30 02-15-05 109.30 PARCEL-ID 21-00139.001	06-15-05	AUV (TAX LAND 25,990) 5,350 00 5,350		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.14 109.30 109.30 109.30	PAID	-12.14 109.30 109.30	PAID			
ROSS CHARLES R & CAROL S 7030 STATE ROUTE 323 MT STERLING OH 43143	1-82 6497	1.865A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	490.56 -123.98 366.58		490.56 -123.98 366.58				
891.48 02-02-05 231.64 PARCEL-ID 21-00323.000	02-15REF	9,510 12,310 21,820 ADJUSTED VALUES LISTED BELOW 9,510 6,640 16,150		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.66 329.92 329.92 329.92	PAID	-36.66 329.92 329.92	PAID			
ROSS CHARLES R & CAROL S 7000 SR 323 MT STERLING OH 43143	1-82C 6497	1.995A RES 510		A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-172.22 -43.53 -12.87		-172.22 -43.53 -12.87				
1014.78 02-02-05 PARCEL-ID 21-00323.001		8,750 18,270 27,020 HOMESITE VALUE LISTED BELOW 8,750 16,270 25,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	820.73 -207.43 613.30		820.73 -207.43 613.30				
ROUSE RICHARD LEE & FONDA K 018 FIRST AMERICA	1-81 6499	5.002A RES 510		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.33 -14.20 -30.38 507.39 507.39 507.39	PAID	-61.33 -14.20 -30.38 507.39 507.39	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,719.83 -434.67 1,285.16		1,719.83 -434.67 1,285.16				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT 21 - RANGE 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. 1988

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1128.26 02-15-05 1128.26 PARCEL-ID 21-00248.000	12,250 HOMESITE VALUE LISTED BELOW 8,750	44,370 41,270	56,620 50,020	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-128.52 -28.38 1,128.26 1,128.26 1,128.26	PAID	-128.52 -28.38 1,128.26 1,128.26 1,128.26	PAID			
ROWE RAY C 11240 DANVILLE RD SE LONDON OH 43140	1-215 10537 AUV (TAX LAND 19,780) 10,020 HOMESITE VALUE LISTED BELOW 8,750	15.000A 15,150 12,960	AGR 111 25,170 21,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101075 **TOTAL TAXES DUE AMOUNT COLLECTED	764.54 -193.23 571.31 -57.13 -12.32 501.86 5.00 506.86 506.86	PAID	764.54 -193.23 571.31 -57.13 -12.32 501.86 5.00 506.86 506.86	PAID			
506.86 02-15-05 506.86 PARCEL-ID 21-00249.000	1-180 15224 5460 9.0027A AUV (TAX LAND 15,050) 9,310 HOMESITE VALUE LISTED BELOW 8,750	5460 9.0027A 22,380 18,400	AGR 111 31,690 27,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.58 -243.28 719.30 -71.93 -15.41 631.96 631.96 631.96	PAID	962.58 -243.28 719.30 -71.93 -15.41 631.96 631.96 631.96	PAID			
631.96 02-09-05 631.96 PARCEL-ID 21-00224.000	1-180A 1224 ETC 143.9383A AUV (TAX LAND 113,350) 21,840 HOMESITE VALUE LISTED BELOW 8,750	5460 7269 19.000 113,350 00 18,400	AGR 100 21,840 21,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	663.39 -167.67 495.72 -49.57 446.15 446.15 446.15	PAID	663.39 -167.67 495.72 -49.57 446.15 446.15 446.15	PAID			
446.15 02-09-05 446.15 PARCEL-ID 21-00224.001	1-179 5460 7269 19.000 AUV (TAX LAND 14,960) 3,030 HOMESITE VALUE LISTED BELOW 8,750	5460 7269 19.000 14,960 00 15,590	AGR 100 3,030 24,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.04 -23.26 68.78 -6.88 61.90 61.90 61.90	PAID	92.04 -23.26 68.78 -6.88 61.90 61.90 61.90	PAID			
123.80 01-21-05 PARCEL-ID 21-00239.000	1-179-B 5460 7269 5.8732A AUV (TAX LAND 4,620) 810 HOMESITE VALUE LISTED BELOW 8,740	5460 7269 5.8732A 4,620 00 17,450	AGR 110 810 26,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.60 -6.22 18.38 -1.84 16.54 16.54 16.54	PAID	24.60 -6.22 18.38 -1.84 16.54 16.54 16.54	PAID			
33.08 01-21-05 PARCEL-ID 21-00239.002	2-25 & 2-25 5220 .902A AUV (TAX LAND 4,620) 810 HOMESITE VALUE LISTED BELOW 8,740	5220 .902A 4,620 00 15,590	RES 510 810 24,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.52 -201.06 594.46 -59.45 -13.81 521.20 521.20 521.20	PAID	795.52 -201.06 594.46 -59.45 -13.81 521.20 521.20 521.20	PAID			
521.20 02-04-05 521.20 PARCEL-ID 21-00252.000	1-118 1.500A AUV (TAX LAND 4,620) 810 HOMESITE VALUE LISTED BELOW 8,740	1.500A 4,620 00 15,590	RES 510 810 26,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.36 -199.76 590.60 -59.06 531.54 531.54 531.54	PAID	790.36 -199.76 590.60 -59.06 531.54 531.54 531.54	PAID			
SCHMITT RITA J & JOHN F JT LIVI ES 018 FIRST AMERICA	1-118 1.500A AUV (TAX LAND 4,620) 810 HOMESITE VALUE LISTED BELOW 8,740	1.500A 4,620 00 15,590	RES 510 810 26,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.36 -199.76 590.60 -59.06 531.54 531.54 531.54	PAID	790.36 -199.76 590.60 -59.06 531.54 531.54 531.54	PAID			



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

TAX RATE 60.75  
A/R RED FACTOR 25.2741  
OTH RED FACTOR 11.1614

MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

07/08/05

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00331.000				CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 392.21 392.21	PAID	3.67 392.21 392.21	PAID			
SELF RAY & EVELYN JT LIVES 6591 JUNK RD MT STERLING OH 43143 528.85 02-08-05 528.85	1-13 7263 8137 ETC 23,690 06-17-05	120.894A AGR 110 AUV (TAX LAND 5,200) 00 23,690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	719.58 -181.87 537.71 -53.77 483.94 44.91 528.85 528.85	PAID	719.58 -181.87 537.71 -53.77 483.94 44.91 528.85 528.85	PAID			
PARCEL-ID 21-00271.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	2,768.07 -699.60 2,068.47 -206.85 -19.55 1,842.07 51.93 1,894.00 1,894.00	PAID	2,768.07 -699.60 2,068.47 -206.85 -19.55 1,842.07 51.93 1,894.00 1,894.00	PAID			
SELF RAY & EVELYN J JT LIVES 6591 JUNK RD SE MT. STERLING OHIO 43143 1894.00 02-08-05 1894.00	1-9 6084 252.13AC 58,210 32,920 91,130 HOMESITE VALUE LISTED BELOW 8,750 25,700 34,450 06-17-05	AGR 111 AUV (TAX LAND 206,510) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	408.85 -103.33 305.52 -30.55 274.97 7.20 282.17 282.17	PAID	408.85 -103.33 305.52 -30.55 274.97 7.20 282.17 282.17	PAID			
PARCEL-ID 21-00257.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	408.85 -103.33 305.52 -30.55 274.97 7.20 282.17 282.17	PAID	408.85 -103.33 305.52 -30.55 274.97 7.20 282.17 282.17	PAID			
SELF RAY & EVELYN J JT LIVES 6591 JUNK ROAD MT STERLING OH 43143 282.17 02-08-05 282.17	1-49A 6824 ETC 13,460 06-17-05	73.351A AGR 110 AUV (TAX LAND 57,760) 00 13,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	966.53 -244.28 722.25 -72.23 -17.18 632.84 632.84 632.84	PAID	966.53 -244.28 722.25 -72.23 -17.18 632.84 632.84 632.84	PAID			
PARCEL-ID 21-00326.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	966.53 -244.28 722.25 -72.23 -17.18 632.84 632.84 632.84	PAID	966.53 -244.28 722.25 -72.23 -17.18 632.84 632.84 632.84	PAID			
SHANK ROY M 151 COUNTRYWIDE 632.84 02-02-05 632.84	1-130A 7893 6391 8,750 21,530 30,280 06-06-05	2.76AC RES 510 AUV (TAX LAND 57,760) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.28 -288.20 852.08 -85.21 -18.69 748.18 748.18 748.18	PAID	1,140.28 -288.20 852.08 -85.21 -18.69 748.18 748.18 748.18	PAID			
PARCEL-ID 21-00111.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101043 **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.28 -288.20 852.08 -85.21 -18.69 748.18 748.18 748.18	PAID	1,140.28 -288.20 852.08 -85.21 -18.69 748.18 748.18 748.18	PAID			
SHIPLEY GABRIELLA & ROBERT A J T LIVES 091 WELLS FARGO COMBINED 01-22-04 CMBN FROM 21-00232.000 01-22-04 CMBN FROM 21-00233.000 748.18 02-11-05 748.18	1-176 15224 3.914AC 11,300 26,240 37,540 HOMESITE VALUE LISTED BELOW 8,750 24,190 32,940 06-10-05	RES 510 AUV (TAX LAND 103,120) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID			
PARCEL-ID 21-00232.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID			
SHOAF JAMES O 820 CRAWFORD RD SE LONDON OHIO 43140 1006.32 02-09-05 1006.32	1-231 6070 120.840A 23,860 23,730 47,590 HOMESITE VALUE LISTED BELOW 8,750 14,950 23,700 06-15-05	AGR 111 AUV (TAX LAND 103,120) HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID			
PARCEL-ID 21-00260.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101250 **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID	1,445.55 -365.35 1,080.20 -108.02 -13.45 958.73 47.59 1,006.32 1,006.32	PAID			



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 DTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 1992

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2980.91 02-25-05 PARCEL-ID 21-00273.000	HOMESITE VALUE LISTED BELOW 8,750	20,380	29,130	2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	-16.53 1,454.10 1,454.10 .00	72.71 *****	-16.53 1,454.10 1,526.81 2,980.91 2,980.91	PAID			
SMITH BYRON & LINDA SCHERMER 151 ALAN & ANGELA STANTON %COUNTRYWIDE 08-03-04 TRNSF TO 21-00272.000 IVES PARCEL-ID 21-00272.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMITH DANIEL T 13895 YANKEETOWN CHENO RD MT STERLING OH 43143 656.04 12-30-04 PARCEL-ID 21-00192.001	15,580 HOMESITE VALUE LISTED BELOW 8,750	8,780 6,460	24,360 15,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.94 -187.01 552.93 -55.29 -8.63 -160.99 328.02 328.02 328.02	PAID	739.94 -187.01 552.93 -55.29 -8.63 -160.99 328.02 328.02	PAID			
SOCKMAN ROGER G & EVIE EILEEN JT LIVES 14083 RANGE STREET MT. STERLING OHIO 43143 975.54 01-31-05 PARCEL-ID 21-00277.000	7,440 HOMESITE VALUE LISTED BELOW 7,440	17,120 17,120	24,560 24,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.01 -188.55 557.46 -55.75 -13.94 487.77 487.77 487.77	PAID	746.01 -188.55 557.46 -55.75 -13.94 487.77 487.77	PAID			
SOCKMAN ROGER G & EVIE EILEEN JT LIVES 14083 RANGE STREET MT. STERLING OHIO 43143 236.16 01-31-05 PARCEL-ID 21-00278.000	5,780	00	5,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.57 -44.37 131.20 -13.12 118.08 118.08 118.08	PAID	175.57 -44.37 131.20 -13.12 118.08 118.08	PAID			
SOUTHWEST LANDMARK INC 415 BELLBROOK AVE XENIA OH 45385 COMBINED W/21-00309.003 1664.33 02-07-05 1664.33 PARCEL-ID 21-00299.000	19,500	49,030	68,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,081.60 -232.34 1,849.26 -184.93 1,664.33 1,664.33 1,664.33	PAID	2,081.60 -232.34 1,849.26 -184.93 1,664.33 1,664.33	PAID			
SOVEREIGN DEVELOPMENT CORPORAT ION DONALD & NORMA HUX %IRWIN MTG 10500 KINCAID DR FISHERS IN 46038 05-27-04 SPLIT FROM 21-00155.000 IVES PARCEL-ID 21-00155.000	24,760	18,920	43,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101262 UNPD S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	1,326.78 -335.33 991.45 -99.15 892.30 144.64 144.64 1,036.94 .00	89.23 14.46 *****	892.30 981.53 144.64 159.10 2,177.57 .00	89.23 98.15 14.46 15.91 *****	891.53 1,079.68 159.10 175.01 2,395.32	62105 62105 62105 62105	

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1993

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPRINTCOM INC ATTN: TAX DEPT P O BOX 12913 SHAWNEE MISSION KS 66282-2913 1707.27 02-25-05 1625.97 PARCEL-ID 21-00377.000	PUBLIC UTILITY		P/U 880	A/D # 123 GROSS REAL ESTATE 102.36 TAX REDUCTION 25.87 10 PCT ROLLBACK 7.65 CURR PUB UTIL PERS 1,625.97 NET TAXES 1,625.97 UNPD PUB UTIL PERS 81.30 **TOTAL TAXES DUE 1,625.97 AMOUNT COLLECTED .00	ADDITIONS AND REMITTERS 102.36 25.87 7.65 1,625.97 1,625.97 81.30 3,333.24 3,333.24						
STANTON ALAN E & ANGELA R JT L IVES 151 COUNTRYWIDE 08-03-04 TRNSF FROM 21-00272.000 913.46 02-04-05 913.46 PARCEL-ID 21-00272.000	1-15 5456 7874 2.696A RES 510 10,240 35,610 45,850 HOMESITE VALUE LISTED BELOW 8,750 35,610 44,360 00 SMITH BYRON & LINDA SCHERMER 06-06-05			A/D # 0 UNPAID PU GROSS REAL ESTATE 1,392.69 TAX REDUCTION -351.99 SUBTOTAL 1,040.70 10 PCT ROLLBACK -104.07 2 1/2 PCT ROLLBACK -25.17 NET TAXES 911.46 CURR S.A. C160101043 2.00 **TOTAL TAXES DUE 913.46 AMOUNT COLLECTED 913.46	ADDITIONS AND REMITTERS -81.30 1,392.69 -351.99 1,040.70 -104.07 -25.17 911.46 2.00 913.46 913.46						
STARDUST DAIRY LLC 14997 CHARLESTON - CHILLICOTHE RD SOUTH SOLON OH 43153 6013.03 02-15-05 6013.03 PARCEL-ID 21-00216.002	1-262B 6538 51.0801A AGR 111 AUV (TAX LAND 40,230) 8,860 00 8,860 06-20-05			GROSS REAL ESTATE 269.12 TAX REDUCTION -68.02 SUBTOTAL 201.10 10 PCT ROLLBACK -20.11 NET TAXES 180.99 CURR S.A. C210101001 5,832.04 **TOTAL TAXES DUE 6,013.03 AMOUNT COLLECTED 6,013.03	ADDITIONS AND REMITTERS 269.12 -68.02 201.10 -20.11 180.99 5,832.04 6,013.03 6,013.03						
STEBBINS ROBERT E TR 1/4 ETAL 3/4 023 FARMERS NATIONAL CO 614.07 02-07-05 614.07 PARCEL-ID 21-00282.000	1-30 9696 54.420A AGR 111 AUV (TAX LAND 50,820) 14,850 15,210 30,060 06-09-05			GROSS REAL ESTATE 913.07 TAX REDUCTION -230.77 SUBTOTAL 682.30 10 PCT ROLLBACK -68.23 NET TAXES 614.07 CURR S.A. C210101001 5,832.04 **TOTAL TAXES DUE 6,013.03 AMOUNT COLLECTED 6,013.03	ADDITIONS AND REMITTERS 913.07 -230.77 682.30 -68.23 614.07 5,832.04 6,013.03 6,013.03						
STONE NORA B 4729 ST RT 323 W MT. STERLING OHIO 43143 347.78 02-11-05 347.78 PARCEL-ID 21-00283.000	1-117 6391 7894 1.033A RES 510 8,780 16,810 25,590 HOMESITE VALUE LISTED BELOW 8,750 15,900 24,650 05-24-05			GROSS REAL ESTATE 777.30 TAX REDUCTION -196.46 SUBTOTAL 580.84 10 PCT ROLLBACK -58.08 2 1/2 PCT ROLLBACK -13.99 HMST RED 1- 5300 -160.99 NET TAXES 347.78 CURR S.A. C160101103 2.77 **TOTAL TAXES DUE 347.78 AMOUNT COLLECTED 347.78	ADDITIONS AND REMITTERS 777.30 -196.46 580.84 -58.08 -13.99 -160.99 347.78 2.77 347.78 347.78						
SUMMERS THOMAS R & ERIN C 018 FIRST AMERICA 551.11 02-11-05 551.11	1-125 5456 3.323A RES 510 10,780 16,770 27,550 HOMESITE VALUE LISTED BELOW 8,750 16,730 25,480 06-15-05			GROSS REAL ESTATE 836.83 TAX REDUCTION -211.50 SUBTOTAL 625.33 10 PCT ROLLBACK -62.53 2 1/2 PCT ROLLBACK -14.46 NET TAXES 548.34 CURR S.A. C160101103 2.77 **TOTAL TAXES DUE 551.11	ADDITIONS AND REMITTERS 836.83 -211.50 625.33 -62.53 -14.46 548.34 2.77 551.11						

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1994

MADISON  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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 21-00270.000				AMOUNT COLLECTED	551.11		551.11				
SWAGGERTY THOMAS R & SHEILA G JT LIVES 018 FIRST AMERICA	1-50A 7112 ETC	1.7261	RES 510	GROSS REAL ESTATE	869.33		869.33				
				TAX REDUCTION	-219.72		-219.72				
				SUBTOTAL	649.61		649.61				
				10 PCT ROLLBACK	-64.96		-64.96				
				2 1/2 PCT ROLLBACK	-14.93		-14.93				
				NET TAXES	569.72		569.72				
569.72 02-15-05 569.72	06-15-05			**TOTAL TAXES DUE	569.72	PAID	569.72	PAID			
PARCEL-ID 21-00073.001				AMOUNT COLLECTED	569.72		569.72				
SWIGERT SHERYL 14235 YANKEETOWN CHEN RD MT. STERLING OHIO 43143	1-73 5456 4456	3.017A	RES 510	GROSS REAL ESTATE	795.52		795.52				
				TAX REDUCTION	-201.06		-201.06				
				SUBTOTAL	594.46		594.46				
				10 PCT ROLLBACK	-59.45		-59.45				
				2 1/2 PCT ROLLBACK	-13.84		-13.84				
				NET TAXES	521.17		521.17		573.29	62105	
575.02 02-15-05 573.29	05-26-05			UNPD REAL ESTATE	575.02	52.12	573.29				
				DELQ REAL ESTATE	9.45		.00				
				DEC INTEREST	9.45		.00				
				**TOTAL TAXES DUE	1,096.19	*****	1,094.46	*****	573.29		
PARCEL-ID 21-00058.000				AMOUNT COLLECTED	575.02		573.29				
SWIGERT SHERYL 14265 YANKEETOWN CHENO MT. STERLING OHIO 43143	1-74 5456 5824	.360A	RES 510	GROSS REAL ESTATE	542.19		542.19				
				TAX REDUCTION	-137.03		-137.03				
				SUBTOTAL	405.16		405.16				
				10 PCT ROLLBACK	-40.52		-40.52				
				2 1/2 PCT ROLLBACK	-9.81		-9.81				
				NET TAXES	354.83		354.83				
745.14 03-03-05				UNPD REAL ESTATE	354.83	35.48	390.31	PAID			
PARCEL-ID 21-00059.000				**TOTAL TAXES DUE	.00	*****	745.14				
SWIGERT SHERYL 073 LANDAMERICA	00	00	00	AMOUNT COLLECTED	.00		.00				
09-01-04 TRNSF TO 21-00060.000				**TOTAL TAXES DUE	.00		.00				
ES PARCEL-ID 21-00060.000											
SWIGERT TONY L & SHERYL JT LIVI ES	1-72 5456	.315AC	RES 510	GROSS REAL ESTATE	591.40		591.40				
				TAX REDUCTION	-149.47		-149.47				
				SUBTOTAL	441.93		441.93				
				10 PCT ROLLBACK	-44.19		-44.19				
				2 1/2 PCT ROLLBACK	-11.05		-11.05				
				NET TAXES	386.69		386.69				
09-01-04 TRNSF FROM 21-00060.000				**TOTAL TAXES DUE	386.69	PAID	386.69	PAID			
386.69 02-15-05 386.69	06-17-05			AMOUNT COLLECTED	386.69		386.69				
PARCEL-ID 21-00060.000											
TAYLOR TIMOTHY D 018 FIRST AMERICA SPLIT	1-47 6824 ETC LOT 2	21.000AC	AG DIST 06/08 AGR 111	GROSS REAL ESTATE	1,035.79		1,035.79				
				TAX REDUCTION	-261.79		-261.79				
				SUBTOTAL	774.00		774.00				
				10 PCT ROLLBACK	-77.40		-77.40				
				2 1/2 PCT ROLLBACK	-15.49		-15.49				
				NET TAXES	681.11		681.11				
707.92 02-15-05 707.92	06-16-05			CURR S.A. C160101003	26.81		26.81				
PARCEL-ID 21-00166.000				**TOTAL TAXES DUE	707.92	PAID	707.92	PAID			
THOMAS JUANITA JANE TRSTE 1/2&	1-42 7948 7467 ETC	74.000A		AMOUNT COLLECTED	707.92		707.92				
				GROSS REAL ESTATE	310.13		310.13				

TAX RATE 60.75

A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1995

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								
CARNER VICKI L & DALE 1/2 8405 DANVILLE RD LONDON OHIO 43140 644.06 02-01-05 644.06	06-14-05	AUV (TAX LAND 58,280) 10,210 00	AGR 110 10,210	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101075 CURR S.A. C160101250 CURR S.A. C160101078 **TOTAL TAXES DUE AMOUNT COLLECTED	-78.38 231.75 -23.18 208.57 120.55 134.57 180.37 644.06 644.06		-78.38 231.75 -23.18 208.57 120.55 134.57 180.37 644.06 644.06	PAID	PAID		
PARCEL-ID 21-00288.000											
THOMAS JUANITA JANE TRUSTEE 2670 SHEPHERD SE LONDON OHIO 43140 319.68 02-01-05 319.68	06-14-05	1-39 6110 .287A 6,110 9,960 HOMESITE VALUE LISTED BELOW 6,110 9,050	RES 510 16,070 15,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.13 -123.37 364.76 -36.48 -8.60 319.68 319.68 319.68	PAID	488.13 -123.37 364.76 -36.48 -8.60 319.68 319.68 319.68	PAID			
PARCEL-ID 21-00287.000											
THOMAS JUANITA JANE TRUSTEE 2670 SHEPHERD RD LONDON OHIO 43140 35.54 02-01-05 35.54	06-14-05	1-38 A 6110 1.349A 1,740 00	RES 500 1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.85 -13.36 39.49 -3.95 35.54 35.54 35.54	PAID	52.85 -13.36 39.49 -3.95 35.54 35.54 35.54	PAID			
PARCEL-ID 21-00289.000											
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 302.34 01-25-05 302.34	06-14-05	1-246A 7896 7897 84.7046A AUV (TAX LAND 66,700) 14,800 00	AGR 110 14,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.55 -113.62 335.93 -33.59 302.34 302.34 302.34	PAID	449.55 -113.62 335.93 -33.59 302.34 302.34 302.34	PAID			
PARCEL-ID 21-00091.001											
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 12.26 01-25-05 12.26	06-14-05	1-246B 7896 7897 4.3859A AUV (TAX LAND 3,450) 600 00	AGR 110 600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.23 -4.61 13.62 -1.36 12.26 12.26 12.26	PAID	18.23 -4.61 13.62 -1.36 12.26 12.26 12.26	PAID			
PARCEL-ID 21-00091.003											
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 100.92 01-25-05 100.92	06-14-05	1-167 4156 34.889A AUV (TAX LAND 27,480) 4,940 00	AGR 110 4,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.05 -37.92 112.13 -11.21 100.92 100.92 100.92	PAID	150.05 -37.92 112.13 -11.21 100.92 100.92 100.92	PAID			
PARCEL-ID 21-00100.000											
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153 14.09 01-25-05 14.09	06-14-05	1-173 4156 8.000A AUV (TAX LAND 6,300) 690 00	AGR 110 690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.96 -5.30 15.66 -1.57 14.09 14.09 14.09	PAID	20.96 -5.30 15.66 -1.57 14.09 14.09 14.09	PAID			
PARCEL-ID 21-00101.000											
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153		1-168A 5901 ETC 140.03A AUV (TAX LAND 110,270)	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	645.77 -163.21 482.56		645.77 -163.21 482.56				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

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

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 1996

MADISON  
 TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

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								
434.30 01-25-05 434.30 PARCEL-ID 21-00102.001	21,260 06-14-05	00	21,260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-48.26 434.30 434.30 434.30	PAID	-48.26 434.30 434.30 434.30	PAID			
THORNBERRY STEVEN D & LISA K JT LIVES 018 FIRST AMERICA	1-209-A 8024 8824 ETC 9,800 HOMESITE VALUE LISTED BELOW 7,000	29,170 29,170	5.0001A RES 510 38,970 36,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.71 -299.17 884.54 -88.45 -20.52 775.57 4.95 780.52 780.52	PAID	1,183.71 -299.17 884.54 -88.45 -20.52 775.57 4.95 780.52 780.52	PAID			
780.52 02-15-05 780.52 PARCEL-ID 21-00298.001	06-15-05										
TOOPS ALVIN & ANNA LOU JT LIV ES 14035 DANVILLE RD SE MT. STERLING OHIO 43143	2-17 6049 .320A 6,380 HOMESITE VALUE LISTED BELOW 6,380	10,170 8,980	RES 510 16,550 15,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	502.71 -127.06 375.65 -37.57 -8.72 329.36 329.36 329.36	PAID	502.71 -127.06 375.65 -37.57 -8.72 329.36 329.36 329.36	PAID			
329.36 01-18-05 329.36 PARCEL-ID 21-00290.000	06-06-05										
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	2-18 6049 .559A 7,690	1,490	RES 510 9,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.84 -70.47 208.37 -20.84 187.53 187.53 187.53	PAID	278.84 -70.47 208.37 -20.84 187.53 187.53 187.53	PAID			
187.53 02-03-05 187.53 PARCEL-ID 21-00291.000	06-20-05										
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	1-202 5220 6049 151.310A AUV (TAX LAND 127,120) 28,750 HOMESITE VALUE LISTED BELOW 8,750	20,840 19,640	AGR 111 49,590 28,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,506.30 -380.70 1,125.60 -112.56 -16.11 996.93 996.93 996.93	PAID	1,506.30 -380.70 1,125.60 -112.56 -16.11 996.93 996.93 996.93	PAID			
996.93 02-03-05 996.93 PARCEL-ID 21-00293.000	06-20-05										
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	6049 1-201A 93.33A AUV (TAX LAND 73,500) 13,170	00	AGR 110 13,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101151 **TOTAL TAXES DUE AMOUNT COLLECTED	400.04 -101.11 298.93 -29.89 269.04 135.69 404.73 404.73	PAID	400.04 -101.11 298.93 -29.89 269.04 135.69 404.73 404.73	PAID			
404.73 02-03-05 404.73 PARCEL-ID 21-00358.000	06-20-05										
TOPE JAMES M & BARBARA C TRUST EES 2740 STATE ROUTE 323 SE MT. STERLING OHIO 43143	5900 9642 ETC 1-136A 211.44A AUV (TAX LAND 166,510) 34,100	00	AGR 110 34,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	1,035.79 -261.79 774.00 -77.40 696.60 3.65 700.25 700.25	PAID	1,035.79 -261.79 774.00 -77.40 696.60 3.65 700.25 700.25	PAID			
700.25 02-03-05 700.25 PARCEL-ID 21-00360.000	06-20-05										
TOPE RUSSELL J 3080 ST RT 323 SE MT STERLING OH 43143	5900 9642 ETC 1-136 3.764A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.57 -200.06 591.51		791.57 -200.06 591.51				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1997

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
519.31 01-26-05 519.31 PARCEL-ID 21-00361.000	11,170 HOMESITE VALUE LISTED BELOW 8,750	14,890 14,240	26,060 22,990	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.15 -13.05 519.31 519.31 519.31	PAID	-59.15 -13.05 519.31 519.31	PAID			
TOPE VICTOR T & PEGGY H 2630 ST RTE 323 SE LONDON OH 43140	6049 1-201 6.1603A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.28 -237.14 701.14 -70.11 -13.99 617.04 617.04 617.04	PAID	938.28 -237.14 701.14 -70.11 -13.99 617.04 617.04	PAID			
617.04 02-03-05 617.04 PARCEL-ID 21-00359.000	13,270 HOMESITE VALUE LISTED BELOW 8,750	17,620 15,910	30,890 24,660	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-70.11 -13.99 617.04 617.04 617.04	PAID	-70.11 -13.99 617.04 617.04	PAID			
TOPPINGS CLAUDE E & AMBER L JT LIVES 018 FIRST AMERICA	1-150A 6391 7894 1.8959A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	1,684.29 -425.69 1,258.60 -125.86 -29.56 1,103.18 1.88 1,105.06 1,105.06	PAID	1,684.29 -425.69 1,258.60 -125.86 -29.56 1,103.18 1.88 1,105.06 1,105.06	PAID			
1105.06 02-15-05 1105.06 PARCEL-ID 21-00119.001	9,540 HOMESITE VALUE LISTED BELOW 8,750	45,910 43,340	55,450 52,090	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	-29.56 1,103.18 1.88 1,105.06 1,105.06	PAID	-29.56 1,103.18 1.88 1,105.06 1,105.06	PAID			
TUCK THEO M & THOMAS E JT LIVES S SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314	1-236 7897 7273 ETC 412.4637A AGR 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1,843.76 -465.99 1,377.77 -137.78 1,239.99 509.18 134.07 1,883.24 1,883.24	PAID	1,843.76 -465.99 1,377.77 -137.78 1,239.99 509.18 134.07 1,883.24 1,883.24	PAID			
1883.24 01-26-05 1883.24 PARCEL-ID 21-00226.000	AUV (TAX LAND 324,810) 60,700	00	60,700	10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	-137.78 1,239.99 509.18 134.07 1,883.24 1,883.24	PAID	-137.78 1,239.99 509.18 134.07 1,883.24 1,883.24	PAID			
TWIN OAK CROP FARMS LLC 14550 CHARLESTN CHILLCTHE SOUTH SOLON OH 43153	1-264 6538 18.1681A AGR 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.40 -26.64 78.76 -7.88 70.88 70.88 70.88	PAID	105.40 -26.64 78.76 -7.88 70.88 70.88 70.88	PAID			
05-14-04 TRNSF FROM 21-00268.000 70.88 02-11-05 70.88 PARCEL-ID 21-00268.000	AUV (TAX LAND 14,310) 3,470	00	3,470	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.88 70.88 70.88 70.88	PAID	-7.88 70.88 70.88 70.88	PAID			
TWIN OAK DAIRY LLC 14550 CHARLSTN CHILLICOTH SOUTH SOLON OH 43153 CASE # 2004-CV-08-235 25.74 02-11-05 25.74	1-264-B 6538 5.9681A AGR 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.27 -9.67 28.60 -2.86 25.74 25.74 25.74	PAID	38.27 -9.67 28.60 -2.86 25.74 25.74 25.74	PAID			
PARCEL-ID 21-00268.002	AUV (TAX LAND 4,700) 1,260	00	1,260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.86 25.74 25.74 25.74	PAID	-2.86 25.74 25.74 25.74	PAID			
VALLERY MICHAEL S & LAURA L JT LIVES 14571 DORN ROAD LONDON OHIO 43140	1-209 8024 8824 ETC 69.3499A AGR 111			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	711.38 -179.79 531.59 -53.16 478.43 34.94 14.26 527.63 527.63	PAID	711.38 -179.79 531.59 -53.16 478.43 34.94 14.26 527.63 527.63	PAID			
527.63 02-11-05 527.63 PARCEL-ID 21-00298.000	AUV (TAX LAND 61,610) 18,720	4,700	23,420	10 PCT ROLLBACK NET TAXES CURR S.A. C160101250 CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	-53.16 478.43 34.94 14.26 527.63 527.63	PAID	-53.16 478.43 34.94 14.26 527.63 527.63	PAID			
VALLERY MICHAEL S & LAURA L JT	1-164B 4156 1.5625A			GROSS REAL ESTATE	1,071.33		1,071.33				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 1998

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LVS 14571 DORN RD LONDON OH 43140	9,240	26,030	35,270	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-270.77 800.56 -80.06 -19.74 700.76 700.76 700.76		-270.77 800.56 -80.06 -19.74 700.76 700.76				
700.76 02-11-05 700.76 PARCEL-ID 21-00093.001	06-13-05	26,030	34,780			PAID		PAID			
VAN BOERDONK ANTONETTA J A ANTONETTA VAN BOERDONK 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153	1-264A 6538 13.4438A		AGR 111 AUV (TAX LAND 18,550) 10,890 111,100 121,990 HOMESITE VALUE LISTED BELOW 8,750 89,390 98,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,705.45 -936.52 2,768.93 -276.89 -55.69 2,436.35 2,436.35 2,436.35		3,705.45 -936.52 2,768.93 -276.89 -55.69 2,436.35 2,436.35				
2436.35 02-11-05 2436.35 PARCEL-ID 21-00268.001	06-20-05					PAID		PAID			
VAN GENUGTEN FXJ & VAN DEN TILL LAART LAMBERTA C JT LIVES CHAMPAIGN NATL BNK & TR PO BOX 190 URBANA OH 43078	1-262 6538 4.016A		AGR 111 AUV (TAX LAND 11,120) 9,110 74,540 83,650 HOMESITE VALUE LISTED BELOW 8,750 72,410 81,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,540.87 -642.18 1,898.69 -189.87 -46.05 1,662.77 1,662.77 1,662.77		2,540.87 -642.18 1,898.69 -189.87 -46.05 1,662.77 1,662.77				
1662.77 02-02-05 1662.77 PARCEL-ID 21-00216.000	06-13-05					PAID		PAID			
VAN GENUGTEN FXJ & VAN DEN TILL LAART LAMBERTA C JT LIVES CHAMPAIGN NATL BNK & TR PO BOX 190 URBANA OH 43078	1-262-A 6538 6.2702A		AGR 199 AUV (TAX LAND 4,940) 540 18,950 19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101065 **TOTAL TAXES DUE AMOUNT COLLECTED	592.01 -149.63 442.38 -44.24 398.14 1,830.13 2,228.27 2,228.27		592.01 -149.63 442.38 -44.24 398.14 1,830.13 2,228.27				
2228.27 02-02-05 2228.27 PARCEL-ID 21-00216.001	06-13-05					PAID		PAID			
VECTREN ENERGY DELIVERY OF OHIO INC ONE VECTREN SQUARE PO BOX 209 EVANSVILLE OH 47702	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.91 .91 .91 .91		.91 .91 .91 .91				
.91 02-15-05 .91 PARCEL-ID 21-00378.000	06-20-05	00 30 30				PAID		PAID			
VERHOEVEN JOHANNES M & MARTINA M OAK HILL FARMS 15175 PRAIRIE RD SOUTH SOLON OH 43153	00 00 00			**TOTAL TAXES DUE	.00		.00				
05-14-04 TRNSF TO 21-00253.002 PARCEL-ID 21-00253.002	02 OAK HILL FARMS INC										
VILLAGE OF MIDWAY PO BOX 155 SEDALIA OH 43151	1-188 6070 7263 2.144A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.22 -7.39 58.83 -5.88 52.95 52.95 52.95		66.22 -7.39 58.83 -5.88 52.95 52.95				
105.90 02-11-05 PARCEL-ID 21-00191.000	06-20-05	2,180 00 2,180				PAID		PAID			
VOGEL THOMAS L	1-111D 6908 6909 118.9401A			GROSS REAL ESTATE	439.22		439.22				

TAX RATE 60.75

A/R RED FACTOR 25.2741  
OTH RED FACTOR 11.1614

MADISON  
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY  
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
INTEREST RATE  
07/08/05 PAGE NO. 1999

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
318 W SIEBENTHALER AVE DAYTON OH 45405		AGR 110 AUV (TAX LAND 3,670) 14,460 00 14,460		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-111.01 328.21 -32.82 295.39 295.39 295.39		-111.01 328.21 -32.82 295.39 295.39				
12-31-03 SPLIT FROM 21-00081.000 R L JT LIVES 590.78 01-20-05 PARCEL-ID 21-00081.004	000	DUVALL CHARLES WAYNE & JENNIFE				PAID		PAID			
WALKER BRIAN T & JULANE S JT LIVES 018 FIRST AMERICA 616.43 02-15-05 616.43 PARCEL-ID 21-00351.000	1-185-A 6801 7263 1.921A RES 510 9,560 21,430 30,990 HOMESITE VALUE LISTED BELOW 8,750 20,570 29,320 06-15-05		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.32 -237.91 703.41 -70.34 -16.64 616.43 616.43 616.43			941.32 -237.91 703.41 -70.34 -16.64 616.43 616.43 616.43				
WALKER KARL R & ELIZABETH J JT LIVES 9036 ZOAR RD LOVELAND OH 45140 379.35 01-31-05 379.35 PARCEL-ID 21-00096.000	1-194 4156-8505 120.226A AG DIST 07/98 AGR 110 AUV (TAX LAND 4,680) 18,570 00 18,570 06-13-05		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.06 -142.56 421.50 -42.15 379.35 379.35 379.35			564.06 -142.56 421.50 -42.15 379.35 379.35 379.35				
WALTERS CARL L & CAROLYN J JT LIVES 7591 DYER ROAD MT STERLING OHIO 43143 10-04-04 CMBN FROM 21-00219.000 LIVES 10-04-04 CMBN FROM 21-00220.000 LIVES 104.18 02-11-05 104.18 PARCEL-ID 21-00219.000	1-83 3972 6497 ETC 47.457A AGR 110 AUV (TAX LAND 37,370) 5,100 00 5,100 05-19-05		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.91 -39.15 115.76 -11.58 104.18 104.18 104.18			154.91 -39.15 115.76 -11.58 104.18 104.18 104.18				
WALTERS CARL L & CAROLYN J JT LIVES 7591 DYER ROAD MT STERLING OHIO 43143 10-04-04 CMBN TO 21-00219.000 LIVES PARCEL-ID 21-00219.000			**TOTAL TAXES DUE	.00			.00				
WALTERS CARL L & CAROLYN J JT LIVES 7591 DYER ROAD MT STERLING OHIO 43143 10-04-04 CMBN TO 21-00219.000 LIVES PARCEL-ID 21-00220.000			**TOTAL TAXES DUE	.00			.00				
WATERS FAMILY LLC CR 254 WEST LAFAYETTE OH 43845 03-19-04 SPLIT FROM 21-00162.000 484.66 01-31-05 484.66 06-06-05	1-225 5532 6111 ETC 13.9472 AGR 111 AUV (TAX LAND 18,950) 10,680 12,930 23,610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101054 **TOTAL TAXES DUE	717.15 -181.25 535.90 -53.59 482.31 2.35 484.66			717.15 -181.25 535.90 -53.59 482.31 2.35 484.66				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 21 - RANGE TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2000

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 21-00162.000				AMOUNT COLLECTED	484.66		484.66				
WATERS FAMILY LLC CR 254 WEST LAFAYETTE OH 43845	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-19-04 SPLIT TO 21-00162.000 WATERS FAMILY LLC 03-19-04 SPLIT TO 21-00162.003 LAHNA STEVEN R & LISA M JT LIV											
ES PARCEL-ID 21-00162.000											
WEIGAND CHARLES L 1/4 ETAL 3/41 1076 RACINE AVE COLUMBUS OH 43204 CORRECTED CARD NUMBER 488.43 01-19-05 488.43	1-204 5463 6386 ETC	188.940A AGR 110 AUV (TAX LAND 148,790) 23,700 00 23,700	05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101033 **TOTAL TAXES DUE AMOUNT COLLECTED	719.89 -181.95 537.94 -53.79 484.15 4.28 488.43 488.43		719.89 -181.95 537.94 -53.79 484.15 4.28 488.43 488.43	PAID	PAID		
PARCEL-ID 21-00303.000											
WELCH WILLIAM JAMES & LISA M JT LIVES 14480 PRAIRIE ROAD SOUTH SOLON OH 43153 481.11 02-15-05 481.11	1-255 7263 7799 ETC	21.609A AGR 111 AUV (TAX LAND 24,980) 12,300 11,820 24,120 HOMESITE VALUE LISTED BELOW 8,750 11,720 20,470	06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.65 -185.17 547.48 -54.75 -11.62 481.11 481.11 481.11	PAID	732.65 -185.17 547.48 -54.75 -11.62 481.11 481.11 481.11	PAID			
PARCEL-ID 21-00128.000											
WENDEL DANA 1423 DANVILLE RD MT STERLING OH 43143 393.63 02-14-05 393.63	1-148 6391 7894 .500A	RES 510 7,440 12,380 19,820 HOMESITE VALUE LISTED BELOW 7,440 12,380 19,820	06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.03 -152.16 449.87 -44.99 -11.25 393.63 393.63 393.63	PAID	602.03 -152.16 449.87 -44.99 -11.25 393.63 393.63 393.63	PAID			
PARCEL-ID 21-00259.000											
WILLIAMS LARRY & VIRGINIA 6155 ST RT 323 SE MT. STERLING OH 43143 1098.41 12-28-04	1-77 5456 6824 1.000A	RES 510 8,750 15,120 23,870 HOMESITE VALUE LISTED BELOW 8,750 15,120 23,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	725.05 -183.25 541.80 -54.18 -13.55 474.07 1,098.41 18.04 1,572.48 1,098.41	47.41	725.05 -183.25 541.80 -54.18 -13.55 474.07 521.48 .00 995.55 .00	47.41	521.48	62105 62105	
PARCEL-ID 21-00307.000											
WILLIAMSON DANNY E & D DENISE MOSELY JT LIVES 7400 DYER RD MT STERLING OH 43143 23.08 02-15-05 23.08	1-64B 6049 1.6192A	RES 500 1,130 00 1,130	06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.32 -8.67 25.65 -2.57 23.08 23.08 23.08	PAID	34.32 -8.67 25.65 -2.57 23.08 23.08 23.08	PAID			
PARCEL-ID 21-00215.002											
WILSON DAVID L & JULIA K CO TR USTEES 14950 DORN RD LONDON OH 43140	1-165A 8505 4156 2.0A	RES 510 9,630 43,280 52,910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,607.14 -406.19 1,200.95 -120.10		1,607.14 -406.19 1,200.95 -120.10				

TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2001

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1050.87 01-27-05 1050.87 PARCEL-ID 21-00088.001	06-13-05	HOMESITE VALUE LISTED BELOW 8,750 44,080	52,830	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.98 1,050.87 1,050.87 1,050.87	PAID	-29.98 1,050.87 1,050.87 1,050.87	PAID			
WILSON JAMES R SR TRUSTEE 1579 NORTH ST RT 560 URBANA OH 43078	1-147 6391 7794	.240A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.48 -5.68 16.80 -1.68 15.12 15.12 15.12	PAID	22.48 -5.68 16.80 -1.68 15.12 15.12 15.12	PAID			
15.12 01-25-05 15.12 PARCEL-ID 21-00221.000	05-20-05	740 00 740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.88 -116.23 343.65 -34.37 309.28 309.28 309.28	PAID	459.88 -116.23 343.65 -34.37 309.28 309.28 309.28	PAID			
WILSON JAMES R SR TRUSTEE 1579 NORTH ST RT 560 URBANA OH 43078	1-145 6391 7794	98.760A AGR 110 AUV (TAX LAND 77,770) 15,140 00	15,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	459.88 -116.23 343.65 -34.37 309.28 91.35 400.63 400.63	PAID	459.88 -116.23 343.65 -34.37 309.28 91.35 400.63 400.63	PAID			
400.63 01-25-05 400.63 PARCEL-ID 21-00222.000	05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	2,689.40 -679.72 2,009.68 -200.97 1,780.16 257.09 2,037.25 2,037.25	PAID	2,689.40 -679.72 2,009.68 -200.97 1,780.16 257.09 2,037.25 2,037.25	PAID			
WILSON JAMES R SR TRUSTEE 1579 NORTH ST RT 560 URBANA OH 43078	1-149 6391 7894 ETC	238.030A AGR 111 AUV (TAX LAND 203,370) 39,350 49,190	88,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101262 **TOTAL TAXES DUE AMOUNT COLLECTED	2,689.40 -679.72 2,009.68 -200.97 1,780.16 257.09 2,037.25 2,037.25	PAID	2,689.40 -679.72 2,009.68 -200.97 1,780.16 257.09 2,037.25 2,037.25	PAID			
2037.25 01-25-05 2037.25 PARCEL-ID 21-00223.000	05-20-05	8,750 41,560 50,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID			
WILSON RICHARD & CAROL JT LVES 15419 BRAGG ROAD MT STERLING OHIO 43143	1-91 5208 5456	17.6225A AGR 110 AUV (TAX LAND 13,880) 2,610 00	2,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID			
12-11-03 SPLIT FROM 21-00143.000 76.89 02-14-05 76.89 PARCEL-ID 21-00143.000	06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID	79.28 -20.04 59.24 -5.92 53.32 3.00 20.57 76.89 76.89	PAID			
WILSON RICHARD & CAROL JT LVES 15419 BRAGG ROAD MT STERLING OHIO 43143		00 00 00	00	**TOTAL TAXES DUE	.00		.00				
12-11-03 SPLIT TO 21-00143.000 12-11-03 SPLIT TO 21-00143.001 PARCEL-ID 21-00143.000											
WILSON RICHARD L & CAROL LYNN 15419 BRAGG RD SE MT. STERLING OHIO 43143	1-35 3972 6497	53.750A AGR 110 AUV (TAX LAND 42,330) 5,850 00	5,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.69 -44.91 132.78 -13.28 119.50 119.50 119.50 119.50	PAID	177.69 -44.91 132.78 -13.28 119.50 119.50 119.50 119.50	PAID			
119.50 02-14-05 119.50 PARCEL-ID 21-00311.000	06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.41 -20.58 60.83 -6.08		81.41 -20.58 60.83 -6.08				
WILSON RICHARD L & CAROL LYNN 15419 BRAGG RD SE MT. STERLING OHIO 43143	1-89B 3972	25.313 AGR 110 AUV (TAX LAND 19,940) 2,680 00	2,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.41 -20.58 60.83 -6.08		81.41 -20.58 60.83 -6.08				



TAX RATE 60.75  
 A/R RED FACTOR 25.2741  
 OTH RED FACTOR 11.1614

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2003

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
		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)		401,871.22			401,871.22						
CURRENT R.E. TAX (OTHER)		32,997.28			32,997.28						
TAX REDUCTION (AGR/RES)		101,569.29			101,569.29						
TAX REDUCTION (OTHER)		3,682.97			3,682.97						
SUBTOTAL (AGR/RES)		300,301.93		250,479.69	300,301.93		257,303.39		10,172.99		
SUBTOTAL (OTHER)		29,314.31		22,453.34	29,314.31		22,453.34		4,322.47		
10 PCT REDUCTION (AGR/RES)		30,030.36		30,030.36	30,030.36		30,030.36				
10 PCT REDUCTION (OTHER)		2,931.45		2,931.45	2,931.45		2,931.45				
2 1/2 PCT REDUCTION (AGR/RES)		3,240.09		3,240.09	3,240.09		3,240.09				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		479.94		479.94	479.94		479.94				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	16,987.61		10,897.00		6,699.67		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	4,322.47		.00		4,754.72		
CURRENT PUB UTIL PERS PROP		104,242.76		84,676.10	104,242.76		66,969.61		41,000.46		
UNPAID 1ST HALF P.U. PERS		.00		.00	21,442.03		4,487.18		18,650.33		
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)		28,625.16		17,249.80	10,963.13		4,502.69		6,460.44		
INTEREST		337.04									
DELINQ R.E. TAX (OTHER)		9,123.85		.00	9,123.85		.00		9,123.85		
INTEREST		149.87									
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		

