

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2352

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											
		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
AGRICULTURAL LANDS LTD % COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215	1-64 9008 6597 ETC	492.060A AGR 110 AUV (TAX LAND 387,500) 81,780 00 81,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,377.75 -586.22 1,791.53 -179.15 1,612.38 125.57 1,737.95 1,737.95		2,377.75 -586.22 1,791.53 -179.15 1,612.38 125.57 1,737.95 1,737.95				
1737.95 01-21-05 1737.95 PARCEL-ID 27-00003.000	05-20-05					PAID		PAID			
ALLEN BRIAN & KIMBERLY JT LIV ES 091 WELLS FARGO TAX SERV 50309	1-58 3642 6597 ETC	3.527 RES 510 30,890 9,660 40,550 HOMESITE VALUE LISTED BELOW 8,750 8,210 16,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.99 -290.67 888.32 -88.83 -9.29 790.20 3.39 793.59 793.59		1,178.99 -290.67 888.32 -88.83 -9.29 790.20 3.39 793.59 793.59				
03-31-04 TRNSF FROM 27-00091.000 793.59 02-11-05 793.59 PARCEL-ID 27-00091.000	06-10-05					PAID		PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL	P/U 880 00 540 540		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.70 15.70 15.70 15.70		15.70 15.70 15.70 15.70				
15.70 02-15-05 15.70 PARCEL-ID 27-00243.000	06-20-05					PAID		PAID			
ANDERS LLOYD M & MARGARET D 14660 BOOK WALTER RD SW SOUTH SOLON OH 43153	1-133 713 1169	1.028A RES 510 8,780 16,810 25,590 HOMESITE VALUE LISTED BELOW 8,750 16,810 25,560		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	744.03 -183.44 560.59 -56.06 -14.00 -154.10 336.43 336.43 336.43		744.03 -183.44 560.59 -56.06 -14.00 -154.10 336.43 336.43 336.43				
336.43 02-04-05 336.43 PARCEL-ID 27-00004.000	06-03-05					PAID		PAID			
ARMSTRONG RICHARD A 6477 SELMA PIKE SPRINGFIELD OH 45502	1-63 6597 2.395A	COM 480 10,370 1,080 11,450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.91 -36.81 296.10 -29.61 266.49 266.49 266.49		332.91 -36.81 296.10 -29.61 266.49 266.49 266.49				
266.49 01-21-05 266.49 PARCEL-ID 27-00014.000	06-01-05					PAID		PAID			
ARTIS DAVID W & LOIS A 192 PARK NATIONAL	1-8A 3642 12615	1.3478A RES 510 9,050 30,220 39,270 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,141.78 -281.50 860.28 -86.03 -21.34		1,141.78 -281.50 860.28 -86.03 -21.34				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 2353

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								
753.91 02-01-05 753.91 PARCEL-ID 27-00099.001	05-18-05	8,750 30,220	38,970	NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	752.91 1.00 753.91 753.91	PAID	752.91 1.00 753.91 753.91	PAID			
AT&T COMMUNICATIONS OF OHIO PO BOX 7207 BEDMINSTER NJ 07921		PUBLIC UTILITY PERSONAL	P/U 880	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	268.07 268.07 13.72 268.07 130.87	13.72 *****	268.07 268.07 150.92 418.99 .00	26.81 15.09 *****	294.88 166.01 460.89	62105 62105	
130.87 02-14-05 PARCEL-ID 27-00229.000	00	9,220	9,220								
B & T FARMS INC 5120 ST RT 323 SOUTH SOLON OHIO 43153	1-179 1244	3674 477.294A AG DIST 06/08 AGR 111 AUV (TAX LAND 383,830) 84,600 19,660 104,260 HOMESITE VALUE LISTED BELOW 8,750 13,020 21,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,031.36 -747.36 2,284.00 -228.40 -11.92 2,043.68 2,043.68 2,043.68	PAID	3,031.36 -747.36 2,284.00 -228.40 -11.92 2,043.68 2,043.68 2,043.68	PAID			
4087.36 01-19-05 PARCEL-ID 27-00008.000	1-58B 3642	6597 ETC 98.635A AGR 110 AUV (TAX LAND 77,680) 18,660 00 18,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	542.54 -133.76 408.78 -40.88 367.90 49.33 417.23 417.23	PAID	542.54 -133.76 408.78 -40.88 367.90 49.33 417.23 417.23	PAID			
01-05-04 SPLIT FROM 27-00091.000 834.46 01-19-05 PARCEL-ID 27-00091.002	000 HILL ROGER C										
BAILEY ROBERT E & ADRIAN F JT LIVES 151 COUNTRYWIDE	1-131E 1093	713 3.00A RES 510 10,500 36,200 46,700 HOMESITE VALUE LISTED BELOW 8,750 33,440 42,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.80 -334.76 1,023.04 -102.30 -23.11 897.63 897.63 897.63	PAID	1,357.80 -334.76 1,023.04 -102.30 -23.11 897.63 897.63 897.63	PAID			
897.63 02-02-05 897.63 PARCEL-ID 27-00153.004	06-06-05										
BAKER WILLIAM A & ALYCE M JT IVES 091 WELLS FARGO	L1-156A 1362	.50A RES 500 1,580 00 1,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.94 -11.33 34.61 -3.46 31.15 31.15 31.15	PAID	45.94 -11.33 34.61 -3.46 31.15 31.15 31.15	PAID			
03-10-04 TRNSF FROM 27-00094.001 W JT LIVES 31.15 02-11-05 31.15 PARCEL-ID 27-00094.001	001 KNIGHT CHERYL A & GARY G BARLO										
BAKER WILLIAM A & ALYCE M JT IVES 091 WELLS FARGO	L1-155 1362	5.144A RES 510 12,370 29,960 42,330 HOMESITE VALUE LISTED BELOW 8,750 29,100 37,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.74 -303.43 927.31 -92.73 -20.73 813.85 813.85 813.85	PAID	1,230.74 -303.43 927.31 -92.73 -20.73 813.85 813.85 813.85	PAID			
03-10-04 TRNSF FROM 27-00095.000 W JT LIVES 813.85 02-11-05 813.85 PARCEL-ID 27-00095.000	000 KNIGHT CHERYL A & GARY G BARLO										
BAKER WILLIAM A & ALYCE M JT IVES	L1-114 A 2.869A		RES 500	GROSS REAL ESTATE TAX REDUCTION	211.38 -52.11		211.38 -52.11				

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TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2354

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
091 WELLS FARGO	7,270	00	7,270	SUBTOTAL 10. PCT ROLLBACK NET TAXES	159.27 -15.93 143.34		159.27 -15.93 143.34				
03-10-04 TRNSF FROM 27-00096.000 W JT LIVES 143.34 02-11-05 143.34 06-10-05 PARCEL-ID 27-00096.000	000	KNIGHT CHERYL A & GARY G BARLO		**TOTAL TAXES DUE AMOUNT COLLECTED	143.34 143.34	PAID	143.34 143.34	PAID			
BANION ROBERT & PATSY 12640 ST RT 41 SW SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-16-03 TRNSF TO 27-00009.000 ANION TRUSTEES PARCEL-ID 27-00009.000	000	BANION ROBERT E & PATRICIA F B									
BANION ROBERT E & PATRICIA F B 12640 SR 41 SW SOUTH SOLON OHIO 43153	14,370	15,910	30,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	880.39 -217.05 663.34 -66.33 -13.17 583.84		880.39 -217.05 663.34 -66.33 -13.17 583.84				
12-16-03 TRNSF FROM 27-00009.000 587.09 02-01-05 587.09 05-24-05 PARCEL-ID 27-00009.000	8,750	15,300	24,050	CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	3.25 587.09 587.09	PAID	3.25 587.09 587.09	PAID			
BARTELL LORINDA & THEODORE L B EACH 034 BEACH MANUFACTURING CO 118 HAMPTON RD DONNELSVILLE OH 45319	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-06-04 TRNSF TO 27-00011.000 FAMILY PARCEL-ID 27-00011.000	000	BEACH THEODORE L 1/2 & BARTELL									
BARTELL LORINDA & THEODORE L B EACH WALNUT CANAL PROPERTIES 340 HILL RD N PICKERINGTON OH 43147	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-06-04 TRNSF TO 27-00012.000 ILY PARCEL-ID 27-00012.000	000	BEACH THEODORE L & BARTELL FAM									
BEACH THEODORE L & BARTELL FAM ILY 034 BEACH MANUFACTURING CO 118 HAMPTON RD DONNELLSVILLE OH 45319	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-06-04 TRNSF FROM 27-00012.000 EACH 09-07-04 TRNSF TO 27-00012.000 D PARCEL-ID 27-00012.000	000	BARTELL LORINDA & THEODORE L B									
BEACH THEODORE L 1/2 & BARTELL FAMILY	00	00	00	**TOTAL TAXES DUE	.00		.00				



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TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2356

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1384.30 02-15-05 1384.30 PARCEL-ID 27-00015.000	06-13-05			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	33.33 1,384.30 1,384.30	PAID	33.33 1,384.30 1,384.30	PAID			
BROCK STEPHEN E 14349 MOON RD SW SOUTH SOLON OHIO 43153	1-102 3649	50.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,692.17 -417.19 1,274.98 -127.50 -25.41 1,122.07		1,692.17 -417.19 1,274.98 -127.50 -25.41 1,122.07				
1145.71 02-15-05 1145.71 PARCEL-ID 27-00017.000	06-13-05			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	23.64 1,145.71 1,145.71	PAID	23.64 1,145.71 1,145.71	PAID			
BROCK STEVEN 14349 MOON RD SOUTH SOLON OH 43153	1-101 3649	423.900A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,838.70 -453.32 1,385.38 -138.54 1,246.84		1,838.70 -453.32 1,385.38 -138.54 1,246.84				
1690.72 02-15-05 1690.72 PARCEL-ID 27-00133.000	06-13-05			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	443.88 1,690.72 1,690.72	PAID	443.88 1,690.72 1,690.72	PAID			
BROCKMAN CHERYL A & S W FEDERAL TRUSTEES 1/2 ETAL 1/2 8273 ST FRANCIS CT CENTERVILLE OH 45458	1-5 1330	44.840A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,005.70 -247.95 757.75 -75.78 681.97		1,005.70 -247.95 757.75 -75.78 681.97				
681.97 02-04-05 681.97 PARCEL-ID 27-00144.000	06-09-05			**TOTAL TAXES DUE AMOUNT COLLECTED	681.97 681.97	PAID	681.97 681.97	PAID			
BULLOCK ROSALYN 1823 GOLFVIEW DR SPRINGFIELD OH 45502	1-38 1133	53.390A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	248.01 -61.15 186.86 -18.69 168.17		248.01 -61.15 186.86 -18.69 168.17				
168.17 02-01-05 168.17 PARCEL-ID 27-00162.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	168.17 168.17	PAID	168.17 168.17	PAID			
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066	1-162 5892	7069 76.000A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	801.60 -197.63 603.97 -60.40 543.57		801.60 -197.63 603.97 -60.40 543.57				
1118.98 02-10-05 PARCEL-ID 27-00129.000				CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	15.92 559.49 559.49	PAID	15.92 559.49 559.49	PAID			
BURNS MARY JO 1/2 ET AL 1/2 7718 HORIZON HILLS SPRINGBORO OH 45066	1-76 9216	9811 62.650A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	259.35 -63.94 195.41 -19.54 175.87		259.35 -63.94 195.41 -19.54 175.87				
396.68 02-10-05 PARCEL-ID 27-00130.000				CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	22.47 198.34 198.34	PAID	22.47 198.34 198.34	PAID			
BURTON JON E & JOETTA M JT LIVES 018 FIRST AMERICA	1-55 3642	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	708.27 -174.62 533.65 -53.37 -12.90		708.27 -174.62 533.65 -53.37 -12.90				

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MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004  
 INTEREST RATE  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
467.38 02-15-05 PARCEL-ID 27-00061.000	8,750	14,800	23,550	NET TAXES	467.38		467.38				
	06-15-05			**TOTAL TAXES DUE	467.38	PAID	467.38	PAID			
				AMOUNT COLLECTED	467.38		467.38				
BUSSEY PAUL E & DEBORAH G 2755 SR 323 SOUTH SOLON OH 43153 DO NOT SEND TO DAUGHTER	1-145D 3642 1.00A		RES 599	GROSS REAL ESTATE	309.94		309.94				
				TAX REDUCTION	-76.41		-76.41				
				SUBTOTAL	233.53		233.53				
				10 PCT ROLLBACK	-23.35		-23.35				
				NET TAXES	210.18		210.18	21.02	231.20	62103	
				UNPD REAL ESTATE			231.20	23.12	254.32	62103	
				DELQ REAL ESTATE	510.68		510.68		510.68	62103	
				DEC INTEREST	8.39						
				**TOTAL TAXES DUE	720.86	*****	952.06	*****	996.20		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 27-00019.000											
BUSSEY WILLIAM & TERESA JT LIVI ES 018 FIRST AMERICA	1-53 8582 4.454A		RES 510	GROSS REAL ESTATE	1,352.28		1,352.28				
				TAX REDUCTION	-333.40		-333.40				
				SUBTOTAL	1,018.88		1,018.88				
				10 PCT ROLLBACK	-101.89		-101.89				
				2 1/2 PCT ROLLBACK	-22.88		-22.88				
				NET TAXES	894.11		894.11				
				**TOTAL TAXES DUE	894.11	PAID	894.11	PAID			
				AMOUNT COLLECTED	894.11		894.11				
894.11 02-11-05 PARCEL-ID 27-00093.000	06-15-05										
CAIN HARVEY J & DIETRE L JT LI VES 018 FIRST AMERICA CASE # 2000CV-11-208	1-131-J 1093 713 1.6215A		RES 510	GROSS REAL ESTATE	1,051.35		1,051.35				
				TAX REDUCTION	-259.20		-259.20				
				SUBTOTAL	792.15		792.15				
				10 PCT ROLLBACK	-79.22		-79.22				
				2 1/2 PCT ROLLBACK	-19.51		-19.51				
				NET TAXES	693.42		693.42				
				**TOTAL TAXES DUE	693.42	PAID	693.42	PAID			
				AMOUNT COLLECTED	693.42		693.42				
693.42 02-15-05 PARCEL-ID 27-00153.009	06-15-05										
CAMPBELL JOHN C 14202 REID RD SOUTH SOLON 43153	1-131A 1093 714 .2836A		RES 500	GROSS REAL ESTATE	36.93		36.93				
				TAX REDUCTION	-9.10		-9.10				
				SUBTOTAL	27.83		27.83				
				10 PCT ROLLBACK	-2.78		-2.78				
				NET TAXES	25.05		25.05				
				**TOTAL TAXES DUE	25.05	PAID	25.05	PAID			
				AMOUNT COLLECTED	25.05		25.05				
50.10 01-31-05 PARCEL-ID 27-00153.001											
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WILMETTE IL 60091	1133-8582 1-41B 554.376A		AGR 199	GROSS REAL ESTATE	2,415.55		2,415.55				
				TAX REDUCTION	-595.54		-595.54				
				SUBTOTAL	1,820.01		1,820.01				
				10 PCT ROLLBACK	-182.00		-182.00				
				NET TAXES	1,638.01		1,638.01				
				CURR S.A. C160101035	14.79		14.79				
				**TOTAL TAXES DUE	1,652.80	PAID	1,652.80	PAID			
				AMOUNT COLLECTED	1,652.80		1,652.80				
3305.60 02-07-05 PARCEL-ID 27-00225.000											
CANISIUS GROSSMAN INVESTMENTS AG INVESTMENT ASSOC 1000 SKOKIE BLVD SUITE 358 WILMETTE IL 60091	1-41 1133 8582 120.705A		AGR 110	GROSS REAL ESTATE	544.57		544.57				
				TAX REDUCTION	-134.26		-134.26				
				SUBTOTAL	410.31		410.31				
				10 PCT ROLLBACK	-41.03		-41.03				
				NET TAXES	369.28		369.28				
				CURR S.A. C160101035	32.22		32.22				
				**TOTAL TAXES DUE	401.50	PAID	401.50	PAID			
				AMOUNT COLLECTED	401.50		401.50				
803.00 02-07-05 PARCEL-ID 27-00228.000											
CAPLINGER CHARLES D & JANICE S JT LIVES 12520 SR 41	1-54 5.02		RES 510	GROSS REAL ESTATE	1,513.06		1,513.06				
				TAX REDUCTION	-373.04		-373.04				
				SUBTOTAL	1,140.02		1,140.02				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

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TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2358

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 1055.20 02-25-05 1004.95	12,270 8,750	39,770 35,660	52,040 44,410	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101100 UNPD S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E. UNPD SA C160101100	-114.00 -24.32 1,001.70 3.25 .17 1,004.95 .00	50.08 .17 *****	-114.00 -24.32 1,001.70 1,051.78 3.25 3.42 2,060.15 2,060.15				
PARCEL-ID 27-00204.000				ADDITIONS AND REMITTERS				PAID			
CARSON STEPHEN D & DEBRA C 018 FIRST AMERICA	1-151 1362	1.310A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.45 -222.00 678.45 -67.85 -16.81 593.79 593.79 593.79		900.45 -222.00 678.45 -67.85 -16.81 593.79 593.79				
593.79 02-15-05 593.79 PARCEL-ID 27-00021.000	06-15-05	9,020 8,750	21,950 21,950	30,970 30,700		PAID		PAID			
CASE ROBERTA 20% & THEOBALD GEORGE 62% ET AL ROBERTA A CASE 109 TUSCANY WAY GREER SC	1-40 1293	448.40	AGR 111 AUV (TAX LAND 361,080) 80,020 22,320 102,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,975.54 -733.60 2,241.94 -224.19 2,017.75 2,017.75 2,017.75		2,975.54 -733.60 2,241.94 -224.19 2,017.75 2,017.75				
2017.75 01-27-05 2017.75 PARCEL-ID 27-00185.000	05-23-05					PAID		PAID			
CHAFFIN KATHY M 073 LANDAMERICA	1-131F 1093 713	4.59AC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.77 -317.99 971.78 -97.18 -20.15 854.45 854.45		1,289.77 -317.99 971.78 -97.18 -20.15 854.45 854.45				
10-19-04 TRNSF FROM 27-00153.005 IVES 854.45 02-15-05 854.45 PARCEL-ID 27-00153.005	05 CHAFFIN LARRY R & KATHY M JT					PAID		PAID			
CHAFFIN LARRY R & KATHY M JT L IVES 073 LANDAMERICA		00 00	00	**TOTAL TAXES DUE	.00		.00				
10-19-04 TRNSF TO 27-00153.005 PARCEL-ID 27-00153.005	CHAFFIN KATHY M										
CLARK COUNTY-FAYETTE CO PORT AUTHORITY DELOITTE & TOUCHE LLP 400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 323.98 02-14-05 PARCEL-ID 27-00211.000	PUBLIC UTILITY 840	21.70A	P/U 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.36 -22.37 179.99 -18.00 161.99 161.99 161.99		202.36 -22.37 179.99 -18.00 161.99 161.99				
2017.98 02-14-05 PARCEL-ID 27-00211.000	6,960 00		6,960			PAID		PAID			
CLARK COUNTY/FAYETTE COUNTY PORT AUTHORITY DELOITTE & TOUCHE LLP	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	1,204.58 1,204.58 1,204.58		1,204.58 1,204.58 1,204.58				
						PAID		PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON TAX DISTRICT 27 - STOKES 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. 2359

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
400 WEST 15TH STREET SUITE 1700 AUSTIN TX 78701 INDIANA & OHIO RR - LEASEE 2409.16 02-14-05 PARCEL-ID 27-00221.000	00		41,430	41,430	AMOUNT COLLECTED	1,204.58	1,204.58				
CLAWSON JOSEPH C & MARY E JT L IVES 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153	00		00	00	**TOTAL TAXES DUE	.00	.00				
07-16-04 TRNSF TO 27-00022.000 EST PARCEL-ID 27-00022.000		CLAWSON JOSEPH C & MARY E LIFE									
CLAWSON JOSEPH C & MARY E JT L IVES 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153	00		00	00	**TOTAL TAXES DUE	.00	.00				
07-16-04 TRNSF TO 27-00023.000 EST PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E LIFE									
CLAWSON JOSEPH C & MARY E LIFE EST 12920 SELSOR MOON RD SOUTH SOLON OHIO 43153	1-88	8582 1241 ETC	256,569A	AGR 199	GROSS REAL ESTATE	1,301.69	1,301.69				
07-16-04 TRNSF FROM 27-00022.000 IVES 2007.84 01-20-05 PARCEL-ID 27-00022.000		AUV (TAX LAND 202,050)	42,220	2,550	TAX REDUCTION	-320.92	-320.92				
CLAWSON JOSEPH C & MARY E LIFE EST 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153				44,770	SUBTOTAL	980.77	980.77				
07-16-04 TRNSF FROM 27-00022.000 IVES 2007.84 01-20-05 PARCEL-ID 27-00022.000		CLAWSON JOSEPH C & MARY E JT L			10 PCT ROLLBACK	-98.08	-98.08				
CLAWSON JOSEPH C & MARY E LIFE EST 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153					NET TAXES	882.69	882.69				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			CURR S.A. C160101035	121.23	121.23				
CLAWSON JOSEPH C & MARY E LIFE EST 12920 SELSOR MOON RD SW SOUTH SOLON OHIO 43153					**TOTAL TAXES DUE	1,003.92	1,003.92	PAID			PAID
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			AMOUNT COLLECTED	1,003.92	1,003.92				
CLAWSON JOSEPH C & MARY E TRUSTEE 13199 MOON RD SO SOLON OH 43153	1-88A	8582 1241 244.819A		AGR 111	GROSS REAL ESTATE	2,550.75	2,550.75				
3660.16 01-19-05 PARCEL-ID 27-00022.001		AUV (TAX LAND 200,760)	49,210	38,520	TAX REDUCTION	-628.87	-628.87				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153		HOMESITE VALUE LISTED BELOW	8,750	19,080	SUBTOTAL	1,921.88	1,921.88				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			10 PCT ROLLBACK	-192.19	-192.19				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					2 1/2 PCT ROLLBACK	-15.24	-15.24				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			NET TAXES	1,714.45	1,714.45				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					CURR S.A. C160101035	115.63	115.63				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			**TOTAL TAXES DUE	1,830.08	1,830.08	PAID			PAID
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					AMOUNT COLLECTED	1,830.08	1,830.08				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			GROSS REAL ESTATE	1,888.13	1,888.13				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					TAX REDUCTION	-465.51	-465.51				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			SUBTOTAL	1,422.62	1,422.62				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					10 PCT ROLLBACK	-142.26	-142.26				
07-16-04 TRNSF FROM 27-00023.000 IVES 1619.64 01-20-05 PARCEL-ID 27-00023.000		CLAWSON JOSEPH C & MARY E JT L			2 1/2 PCT ROLLBACK	-35.52	-35.52				
CLAWSON WILLIAM E TRUSTEE 5569 ST RT 323 SOUTH SOLON OH 43153					NET TAXES	1,244.84	1,244.84				

TAX RATE 58.15  
 A/R REP FACTOR 24.6544  
 OTH REP FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2360

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2491.68 01-19-05 PARCEL-ID 27-00022.002				CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1,245.84 1,245.84	PAID	1.00 1,245.84 1,245.84	PAID			
CLAWSON WILLIAM E TRUSTEE 13199 MOON RD SOUTH SOLON OHIO 43153	1-145 3642	39.812A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	185.50 -45.73 139.77 -13.98 125.79		185.50 -45.73 139.77 -13.98 125.79				
251.58 01-19-05 PARCEL-ID 27-00024.000		AUV (TAX LAND 31,350) 5,000 1,380 6,380		**TOTAL TAXES DUE AMOUNT COLLECTED	125.79 125.79	PAID	125.79 125.79	PAID			
CLEM JAMES A & MARY L JT LIVES 4835 SPRINGFIELD-XENIA RD SPRINGFIELD OH 45506 TRANSFER 3/16/93 542.79 02-01-05 542.79	1-96 8582 1133	167.8247A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	748.39 -184.51 563.88 -56.39 507.49		748.39 -184.51 563.88 -56.39 507.49				
PARCEL-ID 27-00201.000		AUV (TAX LAND 132,160) 25,110 630 25,740		CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	35.30 542.79 542.79	PAID	35.30 542.79 542.79	PAID			
CLEMANS A CLIFFORD 7230 E CLEVELAND ST PO BOX 161 SOUTH SOLON OHIO 43153	1-98 1133	33.780A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	175.03 -43.15 131.88 -13.19 118.69		175.03 -43.15 131.88 -13.19 118.69				
135.71 01-19-05 135.71 PARCEL-ID 27-00025.000		AUV (TAX LAND 26,600) 6,020 00 6,020		CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	17.02 135.71 135.71	PAID	17.02 135.71 135.71	PAID			
CLEMANS ARTHUR STEVEN & JOAN J T LIVES 14565 MOON RD SW SOUTH SOLON OHIO 43153	1-104 3649	80.100A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,123.75 -277.05 846.70 -84.67 -13.87 748.16		1,123.75 -277.05 846.70 -84.67 -13.87 748.16				
785.99 02-11-05 785.99 PARCEL-ID 27-00026.000		HOMESITE VALUE LISTED BELOW 8,750 16,580 25,330		CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	37.83 785.99 785.99	PAID	37.83 785.99 785.99	PAID			
CLOUSE JUDY MARIE 7485 FEDERAL RD SW SOUTH SOLON OHIO 43153	1-13 3642	.546A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	884.46 -218.06 666.40 -66.64 -15.69 584.07		884.46 -218.06 666.40 -66.64 -15.69 584.07				
584.07 01-28-05 584.07 PARCEL-ID 27-00028.000		HOMESITE VALUE LISTED BELOW 7,610 22,810 30,420 7,610 21,040 28,650		**TOTAL TAXES DUE AMOUNT COLLECTED	584.07 584.07	PAID	584.07 584.07	PAID			
COIL SAMUEL J, C THOMAS COIL & JOHN R COIL JT LIVES 12980 S HIGH ST SOUTH SOLON OHIO 43153	1-43 3642 1133 ETC	.3383A	COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	120.08 -13.28 106.80 -10.68 96.12		120.08 -13.28 106.80 -10.68 96.12				
96.12 02-11-05 96.12 PARCEL-ID 27-00029.000		3,080 1,050 4,130		**TOTAL TAXES DUE AMOUNT COLLECTED	96.12 96.12	PAID	96.12 96.12	PAID			
COLUMBIA GAS OF OHIO INC ATTN: TAX DEPARTMENT P O BOX 117 COLUMBUS OHIO 43216		PUBLIC UTILITY PERSONAL 00 1,080 1,080	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.40 31.40 31.40 31.40	PAID	31.40 31.40 31.40 31.40	PAID			

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

TAX RATE 58.15  
1/2 RED FACTOR 24.6544  
3/4 RED FACTOR 11.0559

MADISON TAX DISTRICT 27 - STOKES 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								
31.40 02-11-05 31.40 PARCEL-ID 27-00238.000	06-20-05										
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE 76.76 TAX REDUCTION -8.49 SUBTOTAL 68.27 10 PCT ROLLBACK -6.83 NET TAXES 61.44 **TOTAL TAXES DUE 61.44 AMOUNT COLLECTED 61.44			76.76 -8.49 68.27 -6.83 61.44 61.44 61.44				
61.44 02-10-05 61.44 PARCEL-ID 27-00209.000	06-14-05	640 2,000	2,640								
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS 43,994.55 NET TAXES 43,994.55 **TOTAL TAXES DUE 43,994.55 AMOUNT COLLECTED 43,994.55			43,994.55 43,994.55 43,994.55 43,994.55				
43994.55 02-10-05 43994.55 PARCEL-ID 27-00219.000	06-14-05	00 1,466,450 00 1,513,140	1,466,450 1,513,140								
		ADJUSTED VALUES LISTED BELOW									
				A/D # 123 PUPP	ADDITIONS AND REMITTERS 1,357.52		1,357.52				
COUNTS ROGER D TRUSTEE ROGER D COUNTS II 2626 S.E. SIXTEENTH ST. OCALA FL 34471	1-182 7897 6.000A		AGR 110	GROSS REAL ESTATE 27.91 TAX REDUCTION -6.88 SUBTOTAL 21.03 10 PCT ROLLBACK -2.10 NET TAXES 18.93 **TOTAL TAXES DUE 18.93 AMOUNT COLLECTED 18.93			27.91 -6.88 21.03 -2.10 18.93 18.93 18.93				
18.93 01-21-05 18.93 PARCEL-ID 27-00033.000	06-03-05	AUV (TAX LAND 4,730) 960 00	960								
DANIELS DORSEY & ALLENA JT LIVI ES 10265 CHAS CHILlicothe SW SOUTH SOLON OHIO 43153	1-79 5719 5720 15.600A		AGR 111	GROSS REAL ESTATE 848.99 TAX REDUCTION -209.31 SUBTOTAL 639.68 10 PCT ROLLBACK -63.97 2 1/2 PCT ROLLBACK -14.62 HMST RED 1- 5300 -154.10 NET TAXES 406.99 CURR S.A. C160101035 5.61 **TOTAL TAXES DUE 412.60 AMOUNT COLLECTED 412.60			848.99 -209.31 639.68 -63.97 -14.62 -154.10 406.99 5.61 412.60 412.60				
412.60 02-01-05 412.60 PARCEL-ID 27-00035.000	06-08-05	AUV (TAX LAND 20,250) 11,170 18,030 HOMESITE VALUE LISTED BELOW 8,750 17,950	29,200 26,700								
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153	1-73 7069 3.080A		RES 500	GROSS REAL ESTATE 215.16 TAX REDUCTION -53.05 SUBTOTAL 162.11 10 PCT ROLLBACK -16.21 NET TAXES 145.90 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 148.90 AMOUNT COLLECTED 148.90			215.16 -53.05 162.11 -16.21 145.90 3.00 148.90 148.90				
148.90 02-02-05 148.90 PARCEL-ID 27-00036.000	06-13-05	7,400 00	7,400								
DAUGHERTY JAMES T & DIXIE LEE 5232 HARROLD RD SOUTH SOLON OHIO 43153	1-74 5719 5720 2.068A		RES 510	GROSS REAL ESTATE 1,484.28 TAX REDUCTION -365.94 SUBTOTAL 1,118.34 10 PCT ROLLBACK -111.83 2 1/2 PCT ROLLBACK -25.67 NET TAXES 980.84 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 983.84 AMOUNT COLLECTED 983.84			1,484.28 -365.94 1,118.34 -111.83 -25.67 980.84 3.00 983.84 983.84				
983.84 02-02-05 983.84 PARCEL-ID 27-00037.000	06-13-05	9,690 41,360 8,750 38,130	51,050 46,880								
DAUGHERTY MARY E R1 14560 MOON RD SW	1-70 5719 5720 189.440A		AGR 111	GROSS REAL ESTATE 1,659.02 TAX REDUCTION -409.02			1,659.02 -409.02				





TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 QTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2364

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
864.81 01-26-05 864.81 PARCEL-ID 27-00048.000	05-20-05			CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	3.25 864.81 864.81	PAID	3.25 864.81 864.81	PAID			
DILLON JOHN D & LUANN S JT LI VES 018 JOHN DILLON %FIRST AMERICA	1-144 3642 9.188AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	990.29 -244.15 746.14 -74.61 -17.84 653.69		990.29 -244.15 746.14 -74.61 -17.84 653.69				
653.69 02-15-05 653.69 PARCEL-ID 27-00155.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	653.69 653.69	PAID	653.69 653.69	PAID			
DOWNING RICHARD L & CHERYL D 10950 FOODY RD LONDON OH 43140	1-168 A 3983 2.755A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,255.75 -309.60 946.15 -94.62 -22.36 829.17		1,255.75 -309.60 946.15 -94.62 -22.36 829.17				
829.17 02-14-05 829.17 PARCEL-ID 27-00072.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	829.17 829.17	PAID	829.17 829.17	PAID			
DOWNING RICHARD L & CHERYL D J T LIVES 10950 FOODY ROAD LONDON OHIO 43140	1-168 D 3983 2.5477AC		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	93.91 -23.15 70.76 -7.08 63.68		93.91 -23.15 70.76 -7.08 63.68				
63.68 02-14-05 63.68 PARCEL-ID 27-00180.002	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	63.68 63.68	PAID	63.68 63.68	PAID			
DUDLEY LARRY LEE 364 WEST HIGH ST JEFFERSONVILLE OH 43128	1-97 3649 1241 60.000A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,075.78 -265.23 810.55 -81.06 -14.21 715.28		1,075.78 -265.23 810.55 -81.06 -14.21 715.28				
743.63 02-10-05 743.63 PARCEL-ID 27-00051.000	06-16-05			CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	28.35 743.63 743.63	PAID	28.35 743.63 743.63	PAID			
DULGAR LARRY STEVEN & MELANIE ANN 018 FIRST AMERICA	1-125 1310 17.100A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	835.32 -205.94 629.38 -62.94 -12.71 553.73		835.32 -205.94 629.38 -62.94 -12.71 553.73				
553.73 02-15-05 553.73 PARCEL-ID 27-00106.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	553.73 553.73	PAID	553.73 553.73	PAID			
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-127 1310 110.880A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,560.16 -384.65 1,175.51 -117.55 1,057.96		1,560.16 -384.65 1,175.51 -117.55 1,057.96				
1208.32 02-15-05 1208.32 PARCEL-ID 27-00052.000	06-20-05			CURR S.A. C160101204 **TOTAL TAXES DUE AMOUNT COLLECTED	150.36 1,208.32 1,208.32	PAID	150.36 1,208.32 1,208.32	PAID			
E S J VALLERY FARMS INC 10665 CHAS-CHILLICOTHE SW SOUTH SOLON OHIO 43153	1-71 A 6347 ETC 241.500A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,062.00 -508.37 1,553.63 -155.36		2,062.00 -508.37 1,553.63 -155.36				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES 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. 2365

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1484.88 02-15-05 1484.88	06-20-05			NET TAXES	1,398.27		1,398.27				
PARCEL-ID 27-00053.000				CURR S.A. C160101035	86.61		86.61				
				**TOTAL TAXES DUE	1,484.88	PAID	1,484.88	PAID			
				AMOUNT COLLECTED	1,484.88		1,484.88				
EMRICH ARTHUR J OR MARY A TRUS TEES	1-169 3983 3.5876A		AGR 110	GROSS REAL ESTATE	14.83		14.83				
10420 FOODY RD SW LONDON OH 43140	AUV (TAX LAND 2,830) 510 00 510			TAX REDUCTION	-3.66		-3.66				
				SUBTOTAL	11.17		11.17				
				10 PCT ROLLBACK	-1.12		-1.12				
10.05 02-14-05 10.05	06-06-05			NET TAXES	10.05		10.05				
PARCEL-ID 27-00054.000				**TOTAL TAXES DUE	10.05	PAID	10.05	PAID			
				AMOUNT COLLECTED	10.05		10.05				
EMRICH CHRIS C 10420 FOODY RD LONDON OH 43140	1-169A 3983 .1924A		AGR 100	GROSS REAL ESTATE	20.64		20.64				
				TAX REDUCTION	-5.09		-5.09				
				SUBTOTAL	15.55		15.55				
				10 PCT ROLLBACK	-1.56		-1.56				
27.98 02-10-05				NET TAXES	13.99		13.99				
PARCEL-ID 27-00054.001				**TOTAL TAXES DUE	13.99	PAID	13.99	PAID			
				AMOUNT COLLECTED	13.99		13.99				
EMRICH MARY AGNES LE 10420 FOODY RD SW LONDON OH 43140	1-180 7897 108.478A		AGR 199	GROSS REAL ESTATE	548.06		548.06				
	AUV (TAX LAND 85,430) 18,800 50 18,850			TAX REDUCTION	-135.12		-135.12				
				SUBTOTAL	412.94		412.94				
				10 PCT ROLLBACK	-41.29		-41.29				
371.65 02-14-05 371.65	06-06-05			NET TAXES	371.65		371.65				
PARCEL-ID 27-00055.000				**TOTAL TAXES DUE	371.65	PAID	371.65	PAID			
				AMOUNT COLLECTED	371.65		371.65				
FEDERLE STEPHEN W 10970 WILLIAM LUCAS ROAD SO SOLON OH 43153	1-7 6597 8227 ETC 243.500A		AGR 111	GROSS REAL ESTATE	2,463.52		2,463.52				
	AUV (TAX LAND 199,720) 56,090 28,640 84,730			TAX REDUCTION	-607.37		-607.37				
	HOMESITE VALUE LISTED BELOW 8,750 18,250 27,000			SUBTOTAL	1,856.15		1,856.15				
				10 PCT ROLLBACK	-185.62		-185.62				
				2 1/2 PCT ROLLBACK	-14.79		-14.79				
1655.74 02-15-05 1655.74	06-20-05			NET TAXES	1,655.74		1,655.74				
PARCEL-ID 27-00143.000				**TOTAL TAXES DUE	1,655.74	PAID	1,655.74	PAID			
				AMOUNT COLLECTED	1,655.74		1,655.74				
FEDERLE STEPHEN W & DENISE K T LIVES 10970 WILLIAM LUCAS ROAD SOUTH SOLON OH 43153	1-6 6597 ETC .800A		RES 510	GROSS REAL ESTATE	1,234.23		1,234.23				
				TAX REDUCTION	-304.29		-304.29				
				SUBTOTAL	929.94		929.94				
				10 PCT ROLLBACK	-92.99		-92.99				
				NET TAXES	836.95		836.95				
836.95 02-15-05 836.95	06-20-05			**TOTAL TAXES DUE	836.95	PAID	836.95	PAID			
PARCEL-ID 27-00058.000				AMOUNT COLLECTED	836.95		836.95				
FERGUSON CHARLES R & E MARIE 222 N OAK ST LONDON OH 43140	1-131 A 1284 .200A		RES 500	GROSS REAL ESTATE	6.11		6.11				
				TAX REDUCTION	-1.51		-1.51				
				SUBTOTAL	4.60		4.60				
				10 PCT ROLLBACK	-.46		-.46				
4.14 01-28-05 4.14	05-23-05			NET TAXES	4.14		4.14				
PARCEL-ID 27-00101.000				**TOTAL TAXES DUE	4.14	PAID	4.14	PAID			
				AMOUNT COLLECTED	4.14		4.14				
FINCHUM FRANCES P 224 EAST HIGH ST LONDON OH 43140	1-187 6347 7899 30.000A		AGR 111	GROSS REAL ESTATE	702.16		702.16				
	AUV (TAX LAND 31,590) 13,450 10,700 24,150			TAX REDUCTION	-173.11		-173.11				
				SUBTOTAL	529.05		529.05				
				10 PCT ROLLBACK	-52.91		-52.91				
519.00 02-10-05 519.00	06-16-05			NET TAXES	476.14		476.14				
PARCEL-ID 27-00059.000				CURR S.A. C160101020	42.86		42.86				
				**TOTAL TAXES DUE	519.00	PAID	519.00	PAID			
				AMOUNT COLLECTED	519.00		519.00				



OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GAMBILL JAMES E & CATHY J JT LIVES 13343 FRALICK RD SW SOUTH SOLON OHIO 43153  1036.59 02-10-05 1036.59 PARCEL-ID 27-00124.000	1-154 1362	126.29A AG DIST 06/09 AGR 111 AUV (TAX LAND 107,420) 23,110 30,320 53,430 HOMESITE VALUE LISTED BELOW 8,750 21,990 30,740	126.29A AG DIST 06/09 AGR 111 (TAX LAND 107,420) 53,430 30,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.48 -383.00 1,170.48 -117.05 -16.84 1,036.59 1,036.59 1,036.59		1,553.48 -383.00 1,170.48 -117.05 -16.84 1,036.59 1,036.59 1,036.59	PAID	PAID		
GAMBILL JAMES E & CATHY J JT LIVES 13343 FRALICK RD SW SOUTH SOLON OH 43153  37.66 02-10-05 37.66 PARCEL-ID 27-00148.001	1-143-A 1244	9.9141A AG DIST 06/09 AGR 110 AUV (TAX LAND 7,810) 1,910 00 1,910	9.9141A AG DIST 06/09 AGR 110 (TAX LAND 7,810) 1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.53 -13.69 41.84 -4.18 37.66 37.66 37.66	PAID	55.53 -13.69 41.84 -4.18 37.66 37.66 37.66	PAID			
GAMBILL JAMES E & CATHY J JT LIVES 13343 FRALICK ROAD SOUTH SOLON OH 43153  552.45 02-10-05 552.45 PARCEL-ID 27-00186.001	1-175A 1244	198.2945A AG DIST 06/09 AGR 100 AUV (TAX LAND 156,150) 28,020 00 28,020	198.2945A AG DIST 06/09 AGR 100 (TAX LAND 156,150) 28,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.68 -200.85 613.83 -61.38 552.45 552.45 552.45	PAID	814.68 -200.85 613.83 -61.38 552.45 552.45 552.45	PAID			
GILLS JOHN H 6831 SOLON ROAD CEDARVILLE OH 45314  07-29-04 TRNSF TO 27-00071.000 PARCEL-ID 27-00071.000	00 GILLS JOHN H & RUTH JT LIVES	00 00 00	00 00 00	**TOTAL TAXES DUE	.00		.00				
GILLS JOHN H & RUTH JT LIVES 5071 WAYNESVLE-JAMESTOWN JAMESTOWN OH 45335  07-29-04 TRNSF FROM 27-00071.000 19.72 01-21-05 PARCEL-ID 27-00071.000	1-22 1330	2.180A AGR 110 AUV (TAX LAND 1,720) 500 00 500	2.180A AGR 110 (TAX LAND 1,720) 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -3.58 10.96 -1.10 9.86 9.86 9.86	PAID	14.54 -3.58 10.96 -1.10 9.86 9.86 9.86	PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153  91.48 02-14-05 91.48 PARCEL-ID 27-00073.000	1-15 3642	31.298A AG DIST 06/06 AGR 110 AUV (TAX LAND 24,650) 4,640 00 4,640	31.298A AG DIST 06/06 AGR 110 (TAX LAND 24,650) 4,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.91 -33.26 101.65 -10.17 91.48 91.48 91.48	PAID	134.91 -33.26 101.65 -10.17 91.48 91.48 91.48	PAID			
GORDIN BARBARA ANN 11755 SELSER-MOON RD SW SOUTH SOLON OHIO 43153  1065.88 02-14-05 1065.88 PARCEL-ID 27-00074.000	1-84 1241 ETC	126.540A AG DIST 06/06 AGR 111 AUV (TAX LAND 107,610) 29,830 24,220 54,050 HOMESITE VALUE LISTED BELOW 8,750 20,280 29,030	126.540A AG DIST 06/06 AGR 111 (TAX LAND 107,610) 54,050 29,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,571.50 -387.44 1,184.06 -118.41 -15.90 -29.08 1,020.67 45.21 1,065.88 1,065.88	PAID	1,571.50 -387.44 1,184.06 -118.41 -15.90 -29.08 1,020.67 45.21 1,065.88 1,065.88	PAID			
GORDIN ZORA K 1/2 LIFE ESTATE 1/2 9115 CURRY RD	1-33 1450 6993	60.220A AGR 111 AUV (TAX LAND 55,390)	60.220A AGR 111 (TAX LAND 55,390)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	842.01 -207.59 634.42		842.01 -207.59 634.42				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 570.98 02-03-05 570.98 PARCEL-ID 27-00078.000	18,110	10,850	28,960	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-63.44 570.98 570.98 570.98	PAID	-63.44 570.98 570.98 570.98	PAID			
GORMAN EMMA JEAN LIFE ESTATE 2125 ST RT 323 SW SOUTH SOLON OHIO 43153 816.10 01-28-05 PARCEL-ID 27-00079.000	1-178 1244 AUV (TAX LAND 17,730) 10,370 10,870 HOMESITE VALUE LISTED BELOW 8,750 10,830	12.400A AGR 111 21,240 19,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.55 -152.25 465.30 -46.53 -10.72 408.05 408.05 408.05	PAID	617.55 -152.25 465.30 -46.53 -10.72 408.05 408.05 408.05	PAID			
GORMAN RICHARD W & REBECCA M 2222 SR 323 SW SOUTH SOLON OHIO 43153 619.11 02-15-05 619.11 PARCEL-ID 27-00190.000	1-177 1244 AUV (TAX LAND 14,270) 9,640 22,560 HOMESITE VALUE LISTED BELOW 8,750 20,000	7.0105A AGR 111 32,200 28,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.22 -230.82 705.40 -70.54 -15.75 619.11 619.11 619.11	PAID	936.22 -230.82 705.40 -70.54 -15.75 619.11 619.11 619.11	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 399.64 01-27-05 399.64 PARCEL-ID 27-00013.000	1-20 10097 AUV (TAX LAND 81,090) 18,700 1,570	9226 ETC 102.97A AGR 199 20,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.35 -145.30 444.05 -44.41 399.64 399.64 399.64	PAID	589.35 -145.30 444.05 -44.41 399.64 399.64 399.64	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREENE RD SOUTH SOLON OH 43153 143.34 01-27-05 143.34 PARCEL-ID 27-00013.001	1-20-A 10097 AUV (TAX LAND 31,340) 7,270 00	9226 ETC 39.7871 AGR 100 7,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.38 -52.11 159.27 -15.93 143.34 143.34 143.34	PAID	211.38 -52.11 159.27 -15.93 143.34 143.34 143.34	PAID			
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-31-03 SPLIT TO 27-00200.000 ES 12-31-03 SPLIT TO 27-00200.001 PARCEL-ID 27-00200.000	GOSSARD EILEEN & JOHN R TRUSTEES SCHAFFER IRMA JEAN										
GOSSARD EILEEN & JOHN R TRUSTEES 2093 GREEN RD NE SOUTH SOLON OH 43153 574.53 01-27-05 574.53 PARCEL-ID 27-00200.000	1-27 5717 AUV (TAX LAND 135,030) 27,840 1,300	5725 171.461A AGR 199 29,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.25 -208.88 638.37 -63.84 574.53 574.53 574.53	PAID	847.25 -208.88 638.37 -63.84 574.53 574.53 574.53	PAID			
12-31-03 SPLIT FROM 27-00200.000 ES PARCEL-ID 27-00200.000	GOSSARD EILEEN & JOHN R TRUSTEES										
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL ROAD SO SOLON OH	1-21A 10097 AUV (TAX LAND 82,590)	9226 104.8786 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	570.45 -140.64 429.81		570.45 -140.64 429.81				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
43153 386.83 02-10-05 386.83 PARCEL-ID 27-00082.001	17,050	2,570	19,620	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-42.98 386.83 386.83 386.83	PAID	-42.98 386.83 386.83 386.83	PAID			
GOSSARD JOHN MARK TRUSTEE 8721 FEDERAL RD SOUTH SOLON OH 43153 159.11 02-10-05 159.11 PARCEL-ID 27-00208.001	1-32A 5993	43.9706A	AGR 100 AUV (TAX LAND 34,630) 8,070 00 8,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.64 -57.85 176.79 -17.68 159.11 159.11 159.11	PAID	234.64 -57.85 176.79 -17.68 159.11 159.11 159.11	PAID			
GOSSARD JOHN R & EILEEN GOSSARD TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 906.54 01-27-05 906.54 PARCEL-ID 27-00160.000	1-26 5717	5725 73.810A	AGR 111 AUV (TAX LAND 66,090) 21,400 24,580 45,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.87 -329.60 1,007.27 -100.73 906.54 906.54 906.54	PAID	1,336.87 -329.60 1,007.27 -100.73 906.54 906.54 906.54	PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREEN RD SOUTH SOLON OH 43153 365.14 01-27-05 365.14 PARCEL-ID 27-00056.000	1-28 1293	100.000A	AGR 199 AUV (TAX LAND 78,750) 17,450 1,070 18,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.47 -132.76 405.71 -40.57 365.14 365.14 365.14	PAID	538.47 -132.76 405.71 -40.57 365.14 365.14 365.14	PAID			
GOSSARD JOHN R & EILEEN TRUSTEES 2093 GREENE RD SOUTH SOLON OHIO 43153 437.89 01-27-05 437.89 PARCEL-ID 27-00081.000	1-25A 4888	10097 36.100A	AGR 199 AUV (TAX LAND 28,430) 6,610 15,600 22,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.76 -159.21 486.55 -48.66 437.89 437.89 437.89	PAID	645.76 -159.21 486.55 -48.66 437.89 437.89 437.89	PAID			
GOSSARD JOHN R TRUSTEE 2093 GREENE RD SOUTH SOLON OH 43153 392.94 01-27-05 392.94 PARCEL-ID 27-00080.001	1-25-B 4888	10097 ETC 107.0787	AGR 199 AUV (TAX LAND 84,330) 18,620 1,310 19,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	579.46 -142.86 436.60 -43.66 392.94 392.94 392.94	PAID	579.46 -142.86 436.60 -43.66 392.94 392.94 392.94	PAID			
GOSSARD JOHN ROBERT ETAL TRUSTEE 2093 GREENE RD SOUTH SOLON OHIO 43153 TRANSFER 2/11/93 516.76 01-27-05 516.76 PARCEL-ID 27-00082.000	1-21 10097	9226 1.2914A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.06 -187.88 574.18 -57.42 516.76 516.76 516.76	PAID	762.06 -187.88 574.18 -57.42 516.76 516.76 516.76	PAID			
HACKWORTH MICHAEL E & CHRISTA K 018 FIRST AMERICA 548.55 02-11-05 548.55 PARCEL-ID 27-00034.000	1-78 9216	9811 15.600A	AGR 111 AUV (TAX LAND 20,250) 11,030 17,190 28,220 HOMESITE VALUE LISTED BELOW 8,750 15,810 24,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	820.50 -202.29 618.21 -61.82 -13.45 542.94 5.61 548.55 548.55	PAID	820.50 -202.29 618.21 -61.82 -13.45 542.94 5.61 548.55 548.55	PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY  
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TAX YEAR 2004  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HANEY MARILYN K 13400 ST RT 41 SO SOLOH OH 43153  735.88 02-07-05 735.88 PARCEL-ID 27-00125.001	1-17A 9124 1293 ETC RES 510 10,640 27,620 38,260 HOMESITE VALUE LISTED BELOW 8,750 24,940 33,690 06-17-05	3.167A		GROSS REAL ESTATE 1,112.41 TAX REDUCTION -274.26 SUBTOTAL 838.15 10 PCT ROLLBACK -83.82 2 1/2 PCT ROLLBACK -18.45 NET TAXES 735.88 **TOTAL TAXES DUE 735.88 PAID AMOUNT COLLECTED 735.88			1,112.41 -274.26 838.15 -83.82 -18.45 735.88 735.88 PAID 735.88				
HANN MICHAEL P 018 FIRST AMERICA  04-06-04 TRNSF FROM 27-00153.003 LVS 656.38 02-15-05 656.38 PARCEL-ID 27-00153.003	1-131D 1093 713 RES 510 8,850 25,390 34,240 HOMESITE VALUE LISTED BELOW 8,750 25,390 34,140 06-16-05	1.1198A		GROSS REAL ESTATE 995.53 TAX REDUCTION -245.44 SUBTOTAL 750.09 10 PCT ROLLBACK -75.01 2 1/2 PCT ROLLBACK -18.70 NET TAXES 656.38 **TOTAL TAXES DUE 656.38 PAID AMOUNT COLLECTED 656.38			995.53 -245.44 750.09 -75.01 -18.70 656.38 656.38 PAID 656.38				
HANN MICHAEL P KRISTINA M JT LVS 018 MICHAEL HANN %FIRST AMERICA  04-06-04 TRNSF TO 27-00153.003 PARCEL-ID 27-00153.003	00 00 00			**TOTAL TAXES DUE .00			.00				
HARTMAN RICHARD J & MICHAEL W 6373 ROGERS RD JAMESTOWN OH 45335  03-19-04 TRNSF FROM 27-00032.000 T LIVES 528.79 01-28-05 528.79 PARCEL-ID 27-00032.000	1-31 1450 168.80A AGR 199 AUV (TAX LAND 132,930) 25,890 930 26,820 06-13-05			GROSS REAL ESTATE 779.79 TAX REDUCTION -192.25 SUBTOTAL 587.54 10 PCT ROLLBACK -58.75 NET TAXES 528.79 **TOTAL TAXES DUE 528.79 PAID AMOUNT COLLECTED 528.79			779.79 -192.25 587.54 -58.75 528.79 528.79 PAID 528.79				
HARTMAN RICHARD J & MICHAEL W 6373 ROGERS RD JAMESTOWN OH 45335  03-19-04 CMBN FROM 27-00203.000 03-19-04 CMBN FROM 27-00200.001 216.88 01-28-05 216.88 PARCEL-ID 27-00203.000	1-29 5717 1293 79.959A AGR 110 AUV (TAX LAND 62,970) 11,000 00 11,000 06-13-05			GROSS REAL ESTATE 319.83 TAX REDUCTION -78.85 SUBTOTAL 240.98 10 PCT ROLLBACK -24.10 NET TAXES 216.88 **TOTAL TAXES DUE 216.88 PAID AMOUNT COLLECTED 216.88			319.83 -78.85 240.98 -24.10 216.88 216.88 PAID 216.88				
HAWKINS JAMES E 14761 BOOKWALTER RD SOUTH SOLOH OH 43153 CHAPTER 13 04-60840  PARCEL-ID 27-00153.006	1-131-G 1093 713 5.001A RES 510 12,250 18,830 31,080 HOMESITE VALUE LISTED BELOW 8,750 18,370 27,120			GROSS REAL ESTATE 903.65 TAX REDUCTION -222.79 SUBTOTAL 680.86 10 PCT ROLLBACK -68.09 2 1/2 PCT ROLLBACK -14.85 NET TAXES 597.92 UNPD REAL ESTATE DELQ REAL ESTATE 3,725.10 DEC INTEREST 61.19 **TOTAL TAXES DUE 4,323.02 ***** AMOUNT COLLECTED .00			903.65 -222.79 680.86 -68.09 -14.85 597.92 597.92 59.79 657.71 65.77 3,725.10 61.19 4,323.02 ***** .00		657.71 723.48 3,725.10	62101 62101 62101	
HAWKINS JAMES E & JANICE M JT LIVES	1-131-H 1093 713 4.5028A RES 599			GROSS REAL ESTATE 637.03 TAX REDUCTION -157.06			637.03 -157.06				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14761 BOOKWALTER RD SOUTH SOLON OH 43153 CHAPTER 13 04-60840	11,810	10,100	21,910	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 48.22 **TOTAL TAXES DUE AMOUNT COLLECTED	479.97 -48.00 431.97 2,935.68 48.22 3,367.65 .00	43.20	479.97 -48.00 431.97 2,935.68 475.17 2,935.68 .00	47.52	475.17 522.69 2,935.68 3,933.54	62101 62101 62101	
PARCEL-ID 27-00153.007											
HEINER GANTENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 54.61 02-03-05 54.61	1-92 8582 18.570A AUV (TAX LAND 14,620) 2,770 00 2,770	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.54 -19.86 60.68 -6.07 54.61 54.61 54.61	PAID	80.54 -19.86 60.68 -6.07 54.61 54.61 54.61	PAID			
PARCEL-ID 27-00057.000											
HEINER GANTENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 3768.46 02-03-05 3768.46	1-67 5706 8582 697.030A AUV (TAX LAND 564,840) 114,300 68,290 182,590	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	5,308.80 -1,308.85 3,999.95 -400.00 3,599.95 162.09 6.42 3,768.46 3,768.46	PAID	5,308.80 -1,308.85 3,999.95 -400.00 3,599.95 162.09 6.42 3,768.46 3,768.46	PAID			
PARCEL-ID 27-00137.000											
HEINER GANTENBRINK FARMS, LTD 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 661.77 02-03-05 661.77	1-56 8585 220.600A AUV (TAX LAND 173,720) 32,830 00 32,830	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	954.53 -235.33 719.20 -71.92 647.28 14.49 661.77 661.77	PAID	954.53 -235.33 719.20 -71.92 647.28 14.49 661.77 661.77	PAID			
PARCEL-ID 27-00115.000											
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 1536.15 02-03-05 1536.15	1-61 5706 265.074A AUV (TAX LAND 216,710) 49,040 23,180 72,220	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,099.80 -517.69 1,582.11 -158.21 1,423.90 112.25 1,536.15 1,536.15	PAID	2,099.80 -517.69 1,582.11 -158.21 1,423.90 112.25 1,536.15 1,536.15	PAID			
PARCEL-ID 27-00007.000											
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 643.92 02-03-05 643.92	1-91 2582 8582 212.194A AUV (TAX LAND 167,100) 32,660 00 32,660	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.59 -234.12 715.47 -71.55 643.92 643.92 643.92	PAID	949.59 -234.12 715.47 -71.55 643.92 643.92 643.92	PAID			
PARCEL-ID 27-00020.000											
HEINER GANTENBRINK FARMS-LIMIT ED PARTNERSHIP OF IOWA 011 AG SERVICES 7165 OLD RT 35 EAST	1-68 5706 9029 254.790A AUV (TAX LAND 208,590) 46,270 32,310 78,580	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,284.71 -563.28 1,721.43 -172.14 1,549.29		2,284.71 -563.28 1,721.43 -172.14 1,549.29				

TAX RATE 58.15

A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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TAX YEAR 2004  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JAMESTOWN OHIO 45335 1627.17 02-03-05 1627.17 PARCEL-ID 27-00145.000	06-07-05			CURR S.A. C160101035 71.91 CURR S.A. C160101100 5.97 **TOTAL TAXES DUE 1,627.17 AMOUNT COLLECTED 1,627.17		PAID	71.91 5.97 1,627.17 1,627.17		PAID		
HEINER GATENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 646.05 02-03-05 646.05 PARCEL-ID 27-00065.000	1-69 9811 9216 ETC 197.230A 06-07-05	AGR 100 AUV (TAX LAND 155,320) 27,840 1,340 29,180		GROSS REAL ESTATE 848.41 TAX REDUCTION -209.17 SUBTOTAL 639.24 10 PCT ROLLBACK -63.92 NET TAXES 575.32 CURR S.A. C160101035 70.73 **TOTAL TAXES DUE 646.05 AMOUNT COLLECTED 646.05		PAID	848.41 -209.17 639.24 -63.92 575.32 70.73 646.05 646.05		PAID		
HEINER GATENBRINK FARMS 011 AG SERVICES 7165 OLD RT 35 EAST JAMESTOWN OHIO 45335 65.85 02-03-05 65.85 PARCEL-ID 27-00075.000	1-95 8582 23.455A 06-07-05	AGR 100 AUV (TAX LAND 18,480) 3,340 00 3,340		GROSS REAL ESTATE 97.11 TAX REDUCTION -23.94 SUBTOTAL 73.17 10 PCT ROLLBACK -7.32 NET TAXES 65.85 **TOTAL TAXES DUE 65.85 AMOUNT COLLECTED 65.85		PAID	97.11 -23.94 73.17 -7.32 65.85 65.85 65.85		PAID		
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OHIO 43153 511.47 02-10-05 511.47 PARCEL-ID 27-00089.000	1-108 1241 1362 1.000A 06-06-05	RES 510 8,750 17,710 26,460 HOMESITE VALUE LISTED BELOW 8,750 15,370 24,120		GROSS REAL ESTATE 769.32 TAX REDUCTION -189.67 SUBTOTAL 579.65 10 PCT ROLLBACK -57.97 2 1/2 PCT ROLLBACK -13.21 NET TAXES 508.47 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 511.47 AMOUNT COLLECTED 511.47		PAID	769.32 -189.67 579.65 -57.97 -13.21 508.47 3.00 511.47 511.47		PAID		
HENRY CHRISTINE L 4870 ST RT 323 SW SOUTH SOLON OHIO 43153 39.08 02-10-05 39.08 PARCEL-ID 27-00090.000	1-109A 1362 1241 .951A 06-06-05	RES 500 1,830 00 1,830		GROSS REAL ESTATE 53.21 TAX REDUCTION -13.12 SUBTOTAL 40.09 10 PCT ROLLBACK -4.01 NET TAXES 36.08 CURR S.A. C160101035 3.00 **TOTAL TAXES DUE 39.08 AMOUNT COLLECTED 39.08		PAID	53.21 -13.12 40.09 -4.01 36.08 3.00 39.08 39.08		PAID		
HICKS JEANETTE M 15000 BOOKWALTER ROAD SOUTH SOLON OH 43153 628.69 01-07-05 1481.98 PARCEL-ID 27-00153.008	1-131-I 1093 713 1.5146A 02-02-05	RES 510 9,200 23,870 33,070 HOMESITE VALUE LISTED BELOW 8,750 23,870 32,620		GROSS REAL ESTATE 961.51 TAX REDUCTION -237.05 SUBTOTAL 724.46 10 PCT ROLLBACK -72.45 2 1/2 PCT ROLLBACK -17.87 NET TAXES 634.14 DELQ REAL ESTATE 1,476.53 DEC INTEREST 24.25 **TOTAL TAXES DUE 2,110.67 AMOUNT COLLECTED 2,110.67		PAID	961.51 -237.05 724.46 -72.45 -17.87 634.14 1,476.53 24.25 2,110.67 2,110.67	63.41	697.55	62105	
HILL HILDA C 109 CHURCH ST GENERAL DELIVERY S CHARLESTON OH 45368 01-05-04 TRNSF FROM 27-00091.000 HILL HILDA C 03-31-04 TRNSF TO 27-00091.000 ALLEN BRIAN & KIMBERLY JT LIV ES PARCEL-ID 27-00091.000		00 00 00		**TOTAL TAXES DUE .00			.00				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES 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  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HILL HILDA C HILDA HILL 109 CHURCH ST GENERAL DELIVERY S CHARLESTON OH 45368	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-05-04 SPLIT FROM 27-00091.000 HILL ROGER C 01-05-04 TRNSF TO 27-00091.000 HILL HILDA C PARCEL-ID 27-00091.000											
HILL ROGER C HILDA HILL 109 CHURCH ST GENERAL DELIVERY S CHARLESTON OH 45368	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-05-04 SPLIT TO 27-00091.000 HILL HILDA C 01-05-04 SPLIT TO 27-00091.001 DAVIS JOY L 1/4, ETAL 3/4 01-05-04 SPLIT TO 27-00091.002 B & T FARMS INC. PARCEL-ID 27-00091.000											
HILL ROGER C 1/2 WILLIAM & JANE, TRUSTEES 1/2 WILLIAM HILL 4031 KAREN LYNN DRIVE GLENDALE CAL 91206	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-05-04 TRNSF TO 27-00092.000 HILL WILLIAM & JANE TRUSTEES 1/2 ETAL 1/2 PARCEL-ID 27-00092.000											
HILL WILLIAM & JANE TRUSTEES 1/2 ETAL 1/2 4031 KAREN LYNN DR GLENDALE CA 91206-1223	11-62 6597	90.000A	AGR 110	GROSS REAL ESTATE	416.35		416.35				
				TAX REDUCTION	-102.65		-102.65				
				SUBTOTAL	313.70		313.70				
				10 PCT ROLLBACK	-31.37		-31.37				
				NET TAXES	282.33		282.33				
01-05-04 TRNSF FROM 27-00092.000 HILL ROGER C 1/2 WILLIAM & JANE, TRUSTEES 1/2 .33 09-14-04 658.06 01-31-05 PARCEL-ID 27-00092.000				DELQ REAL ESTATE	.33		.00				
				CURR S.A. C160101100	46.70	PAID	46.70	PAID			
				**TOTAL TAXES DUE	329.36		329.03				
				AMOUNT COLLECTED	329.36		329.03				
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR LONDON OH 43140 403.30 02-14-05 403.30	1-81 9216 9811	66.880A	AGR 111	GROSS REAL ESTATE	559.40		559.40				
				TAX REDUCTION	-137.92		-137.92				
				SUBTOTAL	421.48		421.48				
				10 PCT ROLLBACK	-42.15		-42.15				
				NET TAXES	379.33		379.33				
				CURR S.A. C160101035	23.97		23.97				
				**TOTAL TAXES DUE	403.30	PAID	403.30	PAID			
				AMOUNT COLLECTED	403.30		403.30				
PARCEL-ID 27-00107.000											
HUDSON CLARENCE T & LINDA J 10820 PANCAKE SELSOR RD LONDON OH 43140 489.16 02-14-05 489.16	1-161 5720 5892	152.020A	AGR 110	GROSS REAL ESTATE	721.35		721.35				
				TAX REDUCTION	-177.84		-177.84				
				SUBTOTAL	543.51		543.51				
				10 PCT ROLLBACK	-54.35		-54.35				
				NET TAXES	489.16		489.16				
				**TOTAL TAXES DUE	489.16	PAID	489.16	PAID			
				AMOUNT COLLECTED	489.16		489.16				
PARCEL-ID 27-00158.000											
HUDSON CLARENCE T & LINDA J T LIVES 10820 PANCAKE SELSOR RDSW	1-60 5706 42.171A		AGR 110	GROSS REAL ESTATE	215.74		215.74				
				TAX REDUCTION	-53.19		-53.19				
				SUBTOTAL	162.55		162.55				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140	7,420	00	7,420	10 PCT ROLLBACK NET TAXES	-16.26 146.29		-16.26 146.29				
01-23-04 TRNSF FROM 27-00108.000 161.43 02-14-05 161.43 06-20-05 PARCEL-ID 27-00108.000	MOORE GARY RICHARD			CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	15.14 161.43 161.43	PAID	15.14 161.43 161.43	PAID			
HUDSON CLARENCE T & LINDA J JT1 LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 1722.65 02-14-05 1722.65 06-20-05 PARCEL-ID 27-00157.000	1-163 5720 5892 116.880A AGR 111 AUV (TAX LAND 100,010) 25,640 60,900 86,540 HOMESITE VALUE LISTED BELOW 8,750 46,530 55,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,516.15 -620.34 1,895.81 -189.58 -30.28 1,675.95 19.19 27.51 1,722.65 1,722.65	PAID	2,516.15 -620.34 1,895.81 -189.58 -30.28 1,675.95 19.19 27.51 1,722.65 1,722.65	PAID			
HUDSON CLARENCE T & LINDA J JT1 LIVES 10820 PANCAKE SELSOR RD LONDON OH 43140 202.48 02-14-05 202.48 06-20-05 PARCEL-ID 27-00163.000	1-82 7069 66.880A AGR 199 AUV (TAX LAND 52,670) 10,250 20 10,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.60 -73.62 224.98 -22.50 202.48 202.48 202.48	PAID	298.60 -73.62 224.98 -22.50 202.48 202.48 202.48	PAID			
HUDSON RANDALL A & MELINDA K 14179 CURRY RD SOUTH SOLON OH 43153 997.32 02-10-05 997.32 06-14-05 PARCEL-ID 27-00208.000	1-32 5993 3.6894 RES 511 11,100 40,860 51,960 HOMESITE VALUE LISTED BELOW 8,750 40,780 49,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,510.74 -372.46 1,138.28 -113.83 -27.13 997.32 997.32 997.32	PAID	1,510.74 -372.46 1,138.28 -113.83 -27.13 997.32 997.32 997.32	PAID			
HUGHES MARILYN J & DAVID J 10145 FOODY ROAD LONDON OH 43140 PARCEL-ID 27-00180.001	1-168B 3983 .022A AGR 100 AUV (TAX LAND 20) 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
INDIAN RUN AGLAND LLC 9267 MITCHELL DEWITT RD PLAIN CITY OH 43064 4121.50 01-28-05 4121.50 05-25-05 PARCEL-ID 27-00151.000	1-165 1238 ETC 944.3474A AGR 199 AUV (TAX LAND 743,670) 142,850 23,560 166,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101099 CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	4,838.37 -1,192.87 3,645.50 -364.55 3,280.95 341.24 499.31 4,121.50 4,121.50	PAID	4,838.37 -1,192.87 3,645.50 -364.55 3,280.95 341.24 499.31 4,121.50 4,121.50	PAID			
INDIANA GAS COMPANY INC 47% VE1 CTREN ENERGY DIV OF OH 53% ONE VECTREN SQUARE PO BOX 209 EVANSVILLE IN 47702 23.27 02-15-05 23.27 06-20-05 PARCEL-ID 27-00191.002	1-9B 9226 20097 ETC .103A COM 499 90 910 1,000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.08 -3.22 25.86 -2.59 23.27 23.27 23.27	PAID	29.08 -3.22 25.86 -2.59 23.27 23.27 23.27	PAID			
INDIANA GAS COMPANY INC 47% VE1 CTREN ENGERGY DIV OF OH 53%	1-158A 1362 1238 .0689A COM 830			GROSS REAL ESTATE TAX REDUCTION	1.16 -.13		1.16 -.13				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ONE VECTREN SQUARE PO BOX 209 EVANSVILLE IN 47702 .93 02-15-05 .93 PARCEL-ID 27-00044.001	40	00	40	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.03 -.10 .93 .93 .93	PAID	1.03 -.10 .93 .93 .93	PAID			
ISAACS MERLE & MARILYN J JT L1 IVES 332 SO SHORE DR GREENBACK TN 37742 11-24-03 TRNSF FROM 27-00184.000 474.15 02-02-05 391.36 PARCEL-ID 27-00184.000	1-186 6347	99.33A	AGR 110 15,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA C160101020	455.02 -112.18 342.84 -34.28 308.56 165.59 474.15 474.15 .00	PAID	455.02 -112.18 342.84 -34.28 308.56 82.80 391.36 391.36 -82.79	PAID			
ISAACS MERLE & MARILYN J JT L1 IVES 332 SO SHORE DR GREENBACK TN 37742 11-24-03 SPLIT FROM 27-00184.000 282.53 02-02-05 365.33 PARCEL-ID 27-00184.001	1-186A 6347	100.554A	AGR 110 14,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA C160101020	416.64 -102.72 313.92 -31.39 282.53 .00 282.53 282.53 .00	PAID	416.64 -102.72 313.92 -31.39 282.53 82.80 365.33 365.33 82.80	PAID			
JONES RICK A & SAMANTHA JT LIV1 ES 151 COUNTRYWIDE FUNDING 738.18 02-04-05 738.18 PARCEL-ID 27-00102.000	1-90 8582	.999A	RES 510 38,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.68 -276.05 843.63 -84.36 -21.09 738.18 738.18 738.18	PAID	1,119.68 -276.05 843.63 -84.36 -21.09 738.18 738.18 738.18	PAID			
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 995.08 02-02-05 995.08 PARCEL-ID 27-00005.000	1-128 1284	67.07A	AGR 111 50,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,467.42 -361.78 1,105.64 -110.56 995.08 995.08 995.08	PAID	1,467.42 -361.78 1,105.64 -110.56 995.08 995.08 995.08	PAID			
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140 305.99 02-02-05 305.99 PARCEL-ID 27-00006.000	1-126 1310	99.650A	AGR 110 15,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.24 -111.25 339.99 -34.00 305.99 305.99 305.99	PAID	451.24 -111.25 339.99 -34.00 305.99 305.99 305.99	PAID			
KINNISON GARY M 437 N HIGH ST KENTON OH 43326 TRANSFER 3/5/93 30.76 12-30-04 PARCEL-ID 27-00103.000	1-23 1330	4.000A	AGR 100 780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.68 -5.59 17.09 -1.71 15.38 15.38 15.38	PAID	22.68 -5.59 17.09 -1.71 15.38 15.38 15.38	PAID			



TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00018.002											
KIRKWOOD DAVID C LIFE EST 1/2 & KIRKWOOD DAVID C 1/2 CAROL BOWERS 315 NORTH BROADMOOR BLVD SPRINGFIELD OH 45504	1-110 1241 3649	250.630A AGR 111 (TAX LAND 205,330)	109,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035	3,186.33 -785.57 2,400.76 -240.08 -36.15 2,124.53 276.72		3,186.33 -785.57 2,400.76 -240.08 -36.15 2,124.53 276.72				
08-04-04 TRNSF FROM 27-00104.000 D C KIRKWOOD 1/2 2401.25 01-25-05 2401.25 05-19-05	000	KIRKWOOD MARJORIE T 1/2 & DAVI		**TOTAL TAXES DUE AMOUNT COLLECTED	2,401.25 2,401.25	PAID	2,401.25 2,401.25	PAID			
PARCEL-ID 27-00104.000											
KIRKWOOD MARJORIE T 1/2 & DAVI D C KIRKWOOD 1/2 CAROL BOWERS 315 NORTH BROADMOOR BLVD SPRINGFIELD OH 45504	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-04-04 TRNSF TO 27-00104.000 & KIRKWOOD DAVID C 1/2		KIRKWOOD DAVID C LIFE EST 1/2									
PARCEL-ID 27-00104.000											
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-10-04 TRNSF TO 27-00094.001 IVES		BAKER WILLIAM A & ALYCE M JT L									
PARCEL-ID 27-00094.001											
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-10-04 TRNSF TO 27-00095.000 IVES		BAKER WILLIAM A & ALYCE M JT L									
PARCEL-ID 27-00095.000											
KNIGHT CHERYL A & GARY G BARLO W JT LIVES 091 WILLIAM & ALYCE BAKER %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-10-04 TRNSF TO 27-00096.000 IVES		BAKER WILLIAM A & ALYCE M JT L									
PARCEL-ID 27-00096.000											
KOENIG THOMAS A & MARGARET L 11881 DANVILLE ROAD LONDON OHIO 43140 835.37 02-15-05 835.37 06-17-05	1-135 713	219.670A AGR 111 (TAX LAND 180,950)	42,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,231.91 -303.72 928.19 -92.82 835.37 835.37 835.37	PAID	1,231.91 -303.72 928.19 -92.82 835.37 835.37 835.37	PAID			
PARCEL-ID 27-00002.000											
LEGGE JANN	1-141 3642	.310A		GROSS REAL ESTATE	392.80		392.80				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2378

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14030 CHARLESTON CHILL RD SOUTH SOLON OH 43153			RES 510	TAX REDUCTION	-96.84		-96.84				
				SUBTOTAL	295.96		295.96				
	6,290	7,220	13,510	10 PCT ROLLBACK	-29.60		-29.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.40		-7.40				
	6,290	7,220	13,510	NET TAXES	258.96		258.96				
1146.78 05-18-05				UNPD REAL ESTATE		25.90	284.86				
				DELQ REAL ESTATE	602.96		602.96				
				DEC INTEREST	9.90						
				**TOTAL TAXES DUE	861.92	*****	1,146.78	PAID			
PARCEL-ID 27-00118.000				AMOUNT COLLECTED	.00		1,146.78				
LEWIS KAREN S 13330 CHARLESTON - CHILLICOTHE ST SOUTH SOLON OH 43153	1-156 1362	4.632AC	RES 510	GROSS REAL ESTATE	1,229.87		1,229.87				
				TAX REDUCTION	-303.22		-303.22				
				SUBTOTAL	926.65		926.65				
	11,930	30,370	42,300	10 PCT ROLLBACK	-92.67		-92.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.73		-20.73				
	8,750	29,100	37,850	NET TAXES	813.25		813.25				
1626.50 04-05-05 81.33 04-20-05				UNPD REAL ESTATE		81.33	894.58				
				**TOTAL TAXES DUE	813.25	*****	1,707.83	PAID			
PARCEL-ID 27-00094.000				AMOUNT COLLECTED	.00		1,707.83				
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-42 1293 1133 ETC	242.540A	AGR 110	GROSS REAL ESTATE	1,236.85		1,236.85				
				TAX REDUCTION	-304.94		-304.94				
				SUBTOTAL	931.91		931.91				
	AUV (TAX LAND 191,000)			10 PCT ROLLBACK	-93.19		-93.19				
	42,540	00	42,540	NET TAXES	838.72		838.72				
838.72 02-07-05 838.72 06-08-05				**TOTAL TAXES DUE	838.72	PAID	838.72	PAID			
PARCEL-ID 27-00110.000				AMOUNT COLLECTED	838.72		838.72				
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-37 1293 1133 ETC	90.990A	AGR 110	GROSS REAL ESTATE	342.79		342.79				
				TAX REDUCTION	-84.51		-84.51				
				SUBTOTAL	258.28		258.28				
	AUV (TAX LAND 71,660)			10 PCT ROLLBACK	-25.83		-25.83				
	11,790	00	11,790	NET TAXES	232.45		232.45				
232.45 02-07-05 232.45 06-08-05				**TOTAL TAXES DUE	232.45	PAID	232.45	PAID			
PARCEL-ID 27-00111.000				AMOUNT COLLECTED	232.45		232.45				
LUCAS BENTON LIFE EST ELDER, ROBERTS & ELDER 2233 N LIMESTONE ST SPRINGFIELD OH 45503	1-39 1293 1133 ETC	23.190A	AGR 111	GROSS REAL ESTATE	693.44		693.44				
				TAX REDUCTION	-170.96		-170.96				
				SUBTOTAL	522.48		522.48				
	AUV (TAX LAND 26,230)			10 PCT ROLLBACK	-52.25		-52.25				
	12,420	11,430	23,850	NET TAXES	470.23		470.23				
470.23 02-07-05 470.23 06-08-05				**TOTAL TAXES DUE	470.23	PAID	470.23	PAID			
PARCEL-ID 27-00112.000				AMOUNT COLLECTED	470.23		470.23				
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164	1-107 1242 3649	177.350A	AGR 111	GROSS REAL ESTATE	1,488.06		1,488.06				
				TAX REDUCTION	-366.87		-366.87				
				SUBTOTAL	1,121.19		1,121.19				
	AUV (TAX LAND 147,630)			10 PCT ROLLBACK	-112.12		-112.12				
	32,550	18,630	51,180	NET TAXES	1,009.07		1,009.07				
2570.12 01-19-05				CURR S.A. C160101035	275.99		275.99				
				**TOTAL TAXES DUE	1,285.06	PAID	1,285.06	PAID			
PARCEL-ID 27-00088.000				AMOUNT COLLECTED	1,285.06		1,285.06				
MACE MARTY R 1/2 & CHRIS R 1/2 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164	1-1133-8582	1-41C 110.235A	AGR 110	GROSS REAL ESTATE	489.62		489.62				
				TAX REDUCTION	-120.71		-120.71				
				SUBTOTAL	368.91		368.91				
	AUV (TAX LAND 86,810)			10 PCT ROLLBACK	-36.89		-36.89				
	16,840	00	16,840	NET TAXES	332.02		332.02				
664.04 01-19-05				**TOTAL TAXES DUE	332.02	PAID	332.02	PAID			
PARCEL-ID 27-00226.000				AMOUNT COLLECTED	332.02		332.02				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES 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. 2379

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 1.00 02-09-05 1.00 PARCEL-ID 27-00151.002	SPECIAL ASSESSMENT ONLY RES 500 00 00 00 06-20-05			CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 1.00 1.00	PAID	1.00 1.00 1.00	PAID			
MARKLEY AARON D & REBECCA LYNN JT LIVES 14632 BOOKWALTER RD SOUTH SOLON OH 43153 432.22 02-10-05 432.22 PARCEL-ID 27-00109.000	1-134 713 10.222A AUV (TAX LAND 16,010) 9,650 12,860 22,510 HOMESITE VALUE LISTED BELOW 8,750 12,420 21,170 06-13-05	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.48 -161.36 493.12 -49.31 -11.59 432.22 432.22 432.22			654.48 -161.36 493.12 -49.31 -11.59 432.22 432.22 432.22	PAID			
MARTIN ELIZABETH M & PETER - TR USTEE DAVID BRATE 3901 OXFORD TRENTON RD OXFORD OH 45056 50.47 01-21-05 50.47 PARCEL-ID 27-00113.000	1-1 8827 15.250A AUV (TAX LAND 12,010) 2,560 00 2,560 05-31-05	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.43 -18.35 56.08 -5.61 50.47 50.47 50.47	PAID		74.43 -18.35 56.08 -5.61 50.47 50.47 50.47	PAID			
MATTINSON WILLIAM E 1/2 RICHARD D A 1/2 26 E MOUND ST PO BOX 473 SOUTH CHARLESTON OH 45368 773.07 02-08-05 773.07 PARCEL-ID 27-00114.000	1-65 5706 99.605A AUV (TAX LAND 86,400) 24,120 13,080 37,200 06-08-05	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.59 -266.66 814.93 -81.49 733.44 9.22 30.41 773.07 773.07	PAID		1,081.59 -266.66 814.93 -81.49 733.44 9.22 30.41 773.07 773.07	PAID			
MAXIE JAMES H & BRENDA J IVES PO BOX 387 WEST JEFFERSON OH 43162 11-01-04 TRNSF FROM 27-00018.008 167.79 02-11-05 167.79 PARCEL-ID 27-00018.008	1-172I 1238 1362 68.0525A AUV (TAX LAND 53,590) 8,510 00 8,510 08 DAVIDSON FARMS INC 06-16-05	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.43 -61.00 186.43 -18.64 167.79 167.79 167.79	PAID		247.43 -61.00 186.43 -18.64 167.79 167.79 167.79	PAID			
MCFADDEN LOIS - LIFE ESTATE 351 KENY BLVD RM 113 LONDON OHIO 43140 30.35 01-19-05 30.35 PARCEL-ID 27-00116.000	1-195 7899 7.500A AUV (TAX LAND 5,910) 1,120 00 1,120 05-24-05	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020 **TOTAL TAXES DUE AMOUNT COLLECTED	32.56 -8.03 24.53 -2.45 22.08 8.27 30.35 30.35	PAID		32.56 -8.03 24.53 -2.45 22.08 8.27 30.35 30.35	PAID			
MCKENZIE JUANITA C 4335 ST RT 323 SW SOUTH SOLON OHIO 43153 1073.76 01-19-05 1073.76 PARCEL-ID 27-00119.000	1-111 1362 100.000A AUV (TAX LAND 86,710) 24,040 29,290 53,330 HOMESITE VALUE LISTED BELOW 8,750 24,700 33,450 06-15-05	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.57 -382.28 1,168.29 -116.83 -18.32 1,033.14 40.62 1,073.76 1,073.76	PAID		1,550.57 -382.28 1,168.29 -116.83 -18.32 1,033.14 40.62 1,073.76 1,073.76	PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2380

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MERCER BILLY & GEORGIA NEW PAR - ATT: TAX DEPT DBA-VERIZON WIRELESS 5175 EMERALD PARKWAY DUBLIN OH 43017 ADD BLDGS	1-150A	PUBLIC UTILITY PERSONAL COM 830	24,820	24,820	GROSS REAL ESTATE 721.64 TAX REDUCTION -79.78 SUBTOTAL 641.86 10 PCT ROLLBACK -64.19 NET TAXES 577.67 UNPD REAL ESTATE 57.77 **TOTAL TAXES DUE 577.67 AMOUNT COLLECTED .00		721.64 -79.78 641.86 -64.19 577.67 635.44 1,213.11 .00		635.44 698.98 1,334.42	62105 62105	
PARCEL-ID 27-00120.001											
MERCER BILLY R & GEORGIA M CO TRUSTEES 3295 SR 323 SOUTH SOLON OH 43153 17.35 02-08-05 17.35 PARCEL-ID 27-00120.002	1-150-B 1362	4.4147A AGR 110 AUV (TAX LAND 3,480) 880 00 880		880	GROSS REAL ESTATE 25.59 TAX REDUCTION -6.31 SUBTOTAL 19.28 10 PCT ROLLBACK -1.93 NET TAXES 17.35 **TOTAL TAXES DUE 17.35 AMOUNT COLLECTED 17.35 A/D # 123 GROSS REAL ESTATE -75.59 TAX REDUCTION -18.64 10 PCT ROLLBACK -5.69	PAID	25.59 -6.31 19.28 -1.93 17.35 17.35 17.35 -75.59 -18.64 -5.69	PAID			
PARCEL-ID 27-00120.002											
MERCER BILLY R & GEORGIA M MERI CER CO-TRUSTEES 3295 ST RT 323 SO SOLON OH 43153 531.15 02-08-05 531.15 PARCEL-ID 27-00142.000	1-114 1310 1362	2.650A AGR 111 AUV (TAX LAND 10,840) 8,900 18,040 26,940		26,940	GROSS REAL ESTATE 783.28 TAX REDUCTION -193.11 SUBTOTAL 590.17 10 PCT ROLLBACK -59.02 NET TAXES 531.15 **TOTAL TAXES DUE 531.15 AMOUNT COLLECTED 531.15	PAID	783.28 -193.11 590.17 -59.02 531.15 531.15 531.15	PAID			
PARCEL-ID 27-00142.000											
MERCER BILLY R & GEROGIA M CO -TRUSTEES 3295 ST RT 323 SW SO SOLON OH 43153 10.786A & IS 10.366A PER DEED 451.02 02-08-05 451.02 PARCEL-ID 27-00120.000	1-149A&150 1244 1362	10.786A & IS 10.366A AGR 111 AUV (TAX LAND 16,120) 9,550 13,900 23,450 HOMESITE VALUE LISTED BELOW 8,750 11,920 20,670		20,670	GROSS REAL ESTATE 681.81 TAX REDUCTION -168.10 SUBTOTAL 513.71 10 PCT ROLLBACK -51.37 2 1/2 PCT ROLLBACK -11.32 NET TAXES 451.02 **TOTAL TAXES DUE 451.02 AMOUNT COLLECTED 451.02	PAID	681.81 -168.10 513.71 -51.37 -11.32 451.02 451.02 451.02	PAID			
PARCEL-ID 27-00120.000											
MILLER JANICE L PO BOX 359 SOUTH SOLON OH 43153 52.44 02-04-05 52.44 PARCEL-ID 27-00140.001	1-48A 8582	.123A RES 599 760 1,900 2,660		2,660	GROSS REAL ESTATE 77.34 TAX REDUCTION -19.07 SUBTOTAL 58.27 10 PCT ROLLBACK -5.83 NET TAXES 52.44 **TOTAL TAXES DUE 52.44 AMOUNT COLLECTED 52.44	PAID	77.34 -19.07 58.27 -5.83 52.44 52.44 52.44	PAID			
PARCEL-ID 27-00140.001											
MITCHELL JAMES C & CAROLYN L 9267 MITCHELL-DEWITT RD PLAIN CITY OH 43064 839.51 01-25-05 839.51 PARCEL-ID 27-00030.000	1-164 9414 5892	228.030A AGR 199 AUV (TAX LAND 179,570) 36,730 1,330 38,060		38,060	GROSS REAL ESTATE 1,106.59 TAX REDUCTION -272.82 SUBTOTAL 833.77 10 PCT ROLLBACK -83.38 NET TAXES 750.39 CURR S.A. C160101099 28.88 CURR S.A. C160101035 60.24 **TOTAL TAXES DUE 839.51 AMOUNT COLLECTED 839.51	PAID	1,106.59 -272.82 833.77 -83.38 750.39 28.88 60.24 839.51 839.51	PAID			
PARCEL-ID 27-00030.000											
MITCHELL JAMES CARSON & MONICA MARIE JT LIVES 10815 PANCAKE-SELSOR ROAD LONDON OHIO 43140	1-165B 1238 ETC	2.7546A RES 510 10,290 44,480 54,770		54,770	GROSS REAL ESTATE 1,592.44 TAX REDUCTION -392.61 SUBTOTAL 1,199.83 10 PCT ROLLBACK -119.98		1,592.44 -392.61 1,199.83 -119.98				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES 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. 2381

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1056.63 02-15-05 1056.63	06-20-05	HOMESITE VALUE LISTED BELOW 8,750 44,480	53,230	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101101 **TOTAL TAXES DUE AMOUNT COLLECTED	-29.15 1,050.70 5.93 1,056.63 1,056.63		-29.15 1,050.70 5.93 1,056.63 1,056.63	PAID			
PARCEL-ID 27-00151.003											
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-1386 7897 1244 6.41A	AGR 110 AUV (TAX LAND 5,020) 620 00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.03 -4.45 13.58 -1.36 12.22 12.22 12.22 .00		18.03 -4.45 13.58 -1.36 12.22 13.44 25.66 25.66	PAID			
13.44 03-14-05 12.22	06-16-05					1.22					
PARCEL-ID 27-00063.001						*****					
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153		00 00	00	**TOTAL TAXES DUE	.00		.00				
06-08-04 TRNSF TO 27-00121.000		MITCHEM MAURICE STEPHEN & NANC									
PARCEL-ID 27-00121.000											
MITCHEM MAURICE STEPHEN 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138 A 7897 1244 26.173A	AGR 110 AUV (TAX LAND 19,980) 4,910 00	4,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	142.76 -35.20 107.56 -10.76 96.80 96.80 96.80 .00		142.76 -35.20 107.56 -10.76 96.80 106.48 203.28 203.28	PAID			
106.48 03-14-05 96.80	06-16-05					9.68					
PARCEL-ID 27-00122.000						*****					
MITCHEM MAURICE STEPHEN & NANC E JO 14175 CHARLESTON CHILLICO SOUTH SOLON OH 43153	1-138E 7897 1244 2.0473A	RES 510 AUV (TAX LAND 11,910) 9,670 2,310	11,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	348.32 -85.88 262.44 -26.24 -6.56 229.64 229.64 229.64 .00		348.32 -85.88 262.44 -26.24 -6.56 229.64 252.60 482.24 482.24	PAID			
252.60 03-14-05 229.64	06-16-05					22.96					
PARCEL-ID 27-00063.003						*****					
MITCHEM MAURICE STEPHEN & NANC Y JO 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OHIO 43153	1-138 B 7897 1244 5.010A	AGR 111 AUV (TAX LAND 11,910) 9,140 31,040	40,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.23 -288.02 880.21 -88.02 -18.18 774.01 774.01 774.01 .00		1,168.23 -288.02 880.21 -88.02 -18.18 774.01 851.41 1,625.42 1,625.42	PAID			
06-08-04 TRNSF FROM 27-00121.000		MITCHEM MAURICE STEPHEN				77.40					
851.41 03-14-05 774.01	06-16-05					*****					
PARCEL-ID 27-00121.000											
MITCHEM MAURICE STEPHEN & NANC Y JO 14175 CHARLESTON - CHILLICOTHE RD SW SOUTH SOLON OH 43153	1-138 7897 1244 59.6515	AGR 110 AUV (TAX LAND 46,970) 8,760 00	8,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	254.70 -62.79 191.91 -19.19 172.72 172.72 172.72 172.72 .00		254.70 -62.79 191.91 -19.19 172.72 189.99 362.71 362.71	PAID			
03-02-04 SPLIT FROM 27-00063.000		MITCHEM MAURICE STEPHEN & NANC				17.27					
189.99 03-14-05 172.72	06-16-05					*****					



TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES 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. 2383

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 27-00128.002				AMOUNT COLLECTED	438.09		438.09				
OAK HILL FARMS INC TWIN OAK CROP FARMS 14550 CHARLSTN CHILLI RD SOUTH SOLON OHIO 43153	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-14-04 TRNSF TO 27-00216.000 PARCEL-ID 27-00216.000											
OBRIEN DONALD MYRON & WILMA M V OBRIEN 4409 DOGLEG RD URBANA OH 43078 169.64 07-28-04	1-51 3642	.413A	RES 599 7,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	229.40 -56.56 172.84 -17.28 155.56 169.64 325.20 169.64	15.56	229.40 -56.56 172.84 -17.28 155.56 171.12 .00 326.68 .00	15.56 17.11	171.12 188.23	62105 62105	
PARCEL-ID 27-00126.000											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 1558.42 02-04-05 1558.42 PARCEL-ID 27-00222.000		PUBLIC UTILITY PERSONAL	P/U 880 53,600	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.42 1,558.42 1,558.42 1,558.42	PAID	1,558.42 1,558.42 1,558.42 1,558.42	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 77.34 02-15-05 77.34 PARCEL-ID 27-00223.000		PUBLIC UTILITY PERSONAL	P/U 880 2,660	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.34 77.34 77.34 77.34	PAID	77.34 77.34 77.34 77.34	PAID			
OHIO TELEPHONE & TELEGRAPH AT&T PO BOX 7207 BEDMINSTER NJ 07921 805.98 02-14-05 PARCEL-ID 27-00224.000		PUBLIC UTILITY PERSONAL	P/U 880 51,630	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	1,501.14 1,501.14 1,501.14 805.98	69.52	1,501.14 1,501.14 764.68 2,265.82 .00	150.11 76.47	1,651.25 841.15 2,492.40	62105 62105	
PAINT CREEK FARM CO 2775 SELSOR MOON ROAD LONDON OHIO 43140 5910.48 02-14-05 PARCEL-ID 27-00128.000	1-170 3674 1238 626.05A		AGR 111 AUV (TAX LAND 500,980) 116,570 33,320 149,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,358.05 -1,074.45 3,283.60 -328.36 2,955.24 2,955.24 2,955.24	PAID	4,358.05 -1,074.45 3,283.60 -328.36 2,955.24 2,955.24 2,955.24	PAID			
PARK DONALD L 12690 WASHINGTON ST SOUTH SOLON OHIO 43153 144.32 02-14-05 144.32 PARCEL-ID 27-00131.000	1-47 3642 2.940A		RES 500 7,320 00 7,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.83 -52.47 160.36 -16.04 144.32 144.32 144.32	PAID	212.83 -52.47 160.36 -16.04 144.32 144.32 144.32	PAID			
PIERCE TIMOTHY G 018	1-148 1362 1.720A		RES 510	GROSS REAL ESTATE TAX REDUCTION	923.13 -227.59		923.13 -227.59				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 608.95 02-11-05 608.95 PARCEL-ID 27-00001.000	9,380 HOMESITE VALUE LISTED BELOW 8,750	22,370 22,370	31,750 31,120	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.54 -69.55 -17.04 608.95 608.95 608.95		695.54 -69.55 -17.04 608.95 608.95				
PITSTICK MARK J TRUSTEE 15310 PRAIRIE RD SW SOUTH SOLON OHIO 43153 75.20 02-10-05 75.20 PARCEL-ID 27-00159.000	1-132 1092 AUV (TAX LAND 29,350) 3,470	37.270A 00	AGR 110 3,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101052 **TOTAL TAXES DUE AMOUNT COLLECTED	100.89 -24.87 76.02 -7.60 68.42 6.78 75.20 75.20	PAID	100.89 -24.87 76.02 -7.60 68.42 6.78 75.20 75.20	PAID			
PORTER BILL 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 69.38 01-19-05 PARCEL-ID 27-00136.000	1-179 A 1244 3674 15.126A AUV (TAX LAND 11,910) 1,760	AG DIST 06/08 AGR 110 00	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.17 -12.62 38.55 -3.86 34.69 34.69 34.69	PAID	51.17 -12.62 38.55 -3.86 34.69 34.69	PAID			
PORTER BILL L ESTATE 5120 ST RT 323 SW SOUTH SOLON OHIO 43153 6374.82 01-19-05 PARCEL-ID 27-00138.000	1-86 A 1244 3674 370.000A AUV (TAX LAND 299,340) 68,330 HOMESITE VALUE LISTED BELOW 8,750	AG DIST 06/08 AGR 111 00	122,600 52,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	3,564.60 -878.83 2,685.77 -268.58 -28.68 2,388.51 798.90 3,187.41 3,187.41	PAID	3,564.60 -878.83 2,685.77 -268.58 -28.68 2,388.51 798.90 3,187.41 3,187.41	PAID			
PORTER ROSIDA & RAMONA 2830 WHITE OAKS DR LONDON OH 43140 1624.62 01-21-05 1624.62 PARCEL-ID 27-00139.000	1-86 1241 252.000A AUV (TAX LAND 206,410) 48,840	AG DIST 06/08 AGR 111 00	76,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101035 **TOTAL TAXES DUE AMOUNT COLLECTED	2,238.48 -551.88 1,686.60 -168.66 1,517.94 106.68 1,624.62 1,624.62	PAID	2,238.48 -551.88 1,686.60 -168.66 1,517.94 106.68 1,624.62 1,624.62	PAID			
POWERS MARY ELIZABETH LIFE ES TATE DEWIGHT POWERS PO BOX 1194 GRANDY NC 27939 DONOT CHANGE MAILING ADDRESS 322.60 02-15-05 322.60 PARCEL-ID 27-00140.000	1-48 8582 .27A HOMESITE VALUE LISTED BELOW 5,950	RES 510 10,880	16,830 16,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	489.33 -120.64 368.69 -36.87 -9.22 322.60 322.60 322.60	PAID	489.33 -120.64 368.69 -36.87 -9.22 322.60 322.60 322.60	PAID			
POWERS OREN MICHAEL & MAUREEN 13040 S WASHINGTON SOUTH SOLON OH 43153 DOES NOT GO TO EQUITABLE 68.22 02-04-05 PARCEL-ID 27-00141.000	1-191 3642 .756A 1,730	RES 500 00	1,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.30 -12.40 37.90 -3.79 34.11 34.11 34.11	PAID	50.30 -12.40 37.90 -3.79 34.11 34.11 34.11	PAID			
RICKETTS JOHN R & RITA J JT LI VES	1-130 1356 1248 19.520A AGR 110			GROSS REAL ESTATE TAX REDUCTION	111.36 -27.46		111.36 -27.46				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
340 HILL RD N PICKERINGTON OH 43147 75.51 01-25-05 75.51 PARCEL-ID 27-00064.000	AUV (TAX LAND 15,370) 3,830 00 3,830 06-09-05			SUBTOTAL 83.90 10 PCT ROLLBACK -8.39 NET TAXES 75.51 **TOTAL TAXES DUE 75.51 AMOUNT COLLECTED 75.51			83.90 -8.39 75.51 75.51	PAID   PAID			
ROGERS ROBERT L & BETTE L JT LIVES 9984 STATE RTE 729 JEFFERSONVILLE OH 43128 24.25 02-04-05 24.25 PARCEL-ID 27-00031.000	L1-128 A 1284 .262A RES 500 1,230 00 1,230 06-20-05			GROSS REAL ESTATE 35.76 TAX REDUCTION -8.82 SUBTOTAL 26.94 10 PCT ROLLBACK -2.69 NET TAXES 24.25 **TOTAL TAXES DUE 24.25 AMOUNT COLLECTED 24.25			35.76 -8.82 26.94 -2.69 24.25 24.25 24.25	PAID   PAID			
ROWLAND DWIGHT L 1/2 & ROWLAND DONALD E 1/2 1027 NERI AVE VANDALIA OH 45377	00 00 00			**TOTAL TAXES DUE .00			.00				
06-08-04 TRNSF FROM 27-00148.000 07-07-04 TRNSF TO 27-00148.000 PARCEL-ID 27-00148.000	ROWLAND DWIGHT L 1/2 ETAL 1/2 MITCHEM MAURICE STEPHEN & NANCY JO JT LIVES										
ROWLAND DWIGHT L 1/2 ETAL 1/2 MAURICE & NANCY MITCHEM 14175 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153	00 00 00			**TOTAL TAXES DUE .00			.00				
06-08-04 TRNSF TO 27-00148.000 PARCEL-ID 27-00148.000	ROWLAND DWIGHT L 1/2 & ROWLAND DONALD E 1/2										
RUDD KEVIN A & NANCY E JT LIVES 073 LERETA CORP 621.88 02-15-05 621.88 PARCEL-ID 27-00132.000	1-149 1244 1362 1.3496A RES 510 9,050 23,320 32,370 HOMESITE VALUE LISTED BELOW 8,750 21,060 29,810 06-17-05			GROSS REAL ESTATE 941.16 TAX REDUCTION -232.04 SUBTOTAL 709.12 10 PCT ROLLBACK -70.91 2 1/2 PCT ROLLBACK -16.33 NET TAXES 621.88 **TOTAL TAXES DUE 621.88 AMOUNT COLLECTED 621.88			941.16 -232.04 709.12 -70.91 -16.33 621.88 621.88 621.88	PAID   PAID			
RUSH CHARLES E & MARY A JT LIVES 3599 SR 323 SOUTH SOLON OHIO 43153 1348.98 01-19-05 PARCEL-ID 27-00083.000	1-152 1362 5.572A RES 510 12,750 21,460 34,210			GROSS REAL ESTATE 994.66 TAX REDUCTION -245.23 SUBTOTAL 749.43 10 PCT ROLLBACK -74.94 NET TAXES 674.49 **TOTAL TAXES DUE 674.49 AMOUNT COLLECTED 674.49			994.66 -245.23 749.43 -74.94 674.49 674.49 674.49	PAID   PAID			
SCHAFFER IRMA JEAN 6373 ROGERS RD JAMESTOWN OH 43153	00 00 00			**TOTAL TAXES DUE .00			.00				
12-31-03 SPLIT FROM 27-00200.000 03-19-04 CMBN TO 27-00203.000 PARCEL-ID 27-00200.001	GOSSARD EILEEN & JOHN R TRUSTEES SCHAFFER LAWRENCE J & IRMA JEAN										
SCHAFFER LAURENCE J ETAL RALPH J SCHAFFER	00 00 00			**TOTAL TAXES DUE .00			.00				



TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
SEARS RONALD W & J DOUGLAS 1/2 TRUSTEE 1/2 15561 ST RT 41 JEFFERSONVILLE OH 43128 110.35 02-07-05 90.35 PARCEL-ID 27-00150.000	1-35 1293	34.000A AG DIST 06/08 AGR 110 (TAX LAND 26,780) AUV 5,090 00 5,090		GROSS REAL ESTATE 147.99 TAX REDUCTION -36.49 SUBTOTAL 111.50 10 PCT ROLLBACK -11.15 NET TAXES 100.35 **TOTAL TAXES DUE 100.35 AMOUNT COLLECTED 100.35			147.99 -36.49 111.50 -11.15 100.35 100.35 100.35					
SLAUGHTER FARMS LLC REYNOLD SLAUGHTER 13830 SLAUGHTER ROAD SOUTH SOLON, OH 43153 454.31 02-15-05 454.31 PARCEL-ID 27-00168.000	1-160 1310 713 152.030A	AGR 110 (TAX LAND 119,720) AUV 20,250 00 20,250		GROSS REAL ESTATE 588.77 TAX REDUCTION -145.16 SUBTOTAL 443.61 10 PCT ROLLBACK -44.36 NET TAXES 399.25 CURR S.A. C160101035 55.06 **TOTAL TAXES DUE 454.31 AMOUNT COLLECTED 454.31			588.77 -145.16 443.61 -44.36 399.25 55.06 454.31 454.31					
SLAUGHTER JUNE & ROSALYN BULLO CK 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 366.13 02-15-05 366.13 PARCEL-ID 27-00191.000	1-9 9226 20097 ETC 102.27A	AGR 110 (TAX LAND 80,540) AUV 18,570 00 18,570		GROSS REAL ESTATE 539.92 TAX REDUCTION -133.11 SUBTOTAL 406.81 10 PCT ROLLBACK -40.68 NET TAXES 366.13 **TOTAL TAXES DUE 366.13 AMOUNT COLLECTED 366.13			539.92 -133.11 406.81 -40.68 366.13 366.13 366.13					
SLAUGHTER JUNE E 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 1317.56 02-15-05 1317.56 PARCEL-ID 27-00164.000	1-112 1362 104.750A	AGR 111 (TAX LAND 450) AUV 25,740 40,270 66,010		GROSS REAL ESTATE 1,919.24 TAX REDUCTION -473.18 SUBTOTAL 1,446.06 10 PCT ROLLBACK -144.61 NET TAXES 1,301.45 CURR S.A. C160101035 16.11 **TOTAL TAXES DUE 1,317.56 AMOUNT COLLECTED 1,317.56			1,919.24 -473.18 1,446.06 -144.61 1,301.45 16.11 1,317.56 1,317.56					
SLAUGHTER JUNE SIMMERMON 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 45153 1472.18 02-15-05 1472.18 PARCEL-ID 27-00172.000	1-99 3649 233.160A	AGR 111 (TAX LAND 190,660) AUV 43,610 20,250 63,860		GROSS REAL ESTATE 1,856.73 TAX REDUCTION -457.77 SUBTOTAL 1,398.96 10 PCT ROLLBACK -139.90 NET TAXES 1,259.06 CURR S.A. C160101035 213.12 **TOTAL TAXES DUE 1,472.18 AMOUNT COLLECTED 1,472.18			1,856.73 -457.77 1,398.96 -139.90 1,259.06 213.12 1,472.18 1,472.18					
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 116.71 02-15-05 116.71 PARCEL-ID 27-00165.000	1-120 1310 713 50.250A	AGR 110 (TAX LAND 39,570) AUV 5,920 00 5,920		GROSS REAL ESTATE 172.12 TAX REDUCTION -42.44 SUBTOTAL 129.68 10 PCT ROLLBACK -12.97 NET TAXES 116.71 **TOTAL TAXES DUE 116.71 AMOUNT COLLECTED 116.71			172.12 -42.44 129.68 -12.97 116.71 116.71 116.71					
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 1110.04 02-15-05 1110.04 PARCEL-ID 27-00171.000	1-119 1310 192.786A	AGR 111 (TAX LAND 159,790) AUV 33,690 21,700 55,390		GROSS REAL ESTATE 1,610.46 TAX REDUCTION -397.05 SUBTOTAL 1,213.41 10 PCT ROLLBACK -121.34 NET TAXES 1,092.07 CURR S.A. C160101035 17.97 **TOTAL TAXES DUE 1,110.04 AMOUNT COLLECTED 1,110.04			1,610.46 -397.05 1,213.41 -121.34 1,092.07 17.97 1,110.04 1,110.04					
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD	1-106 1310 1248 ETC 61.810A	AGR 110		GROSS REAL ESTATE 278.54 TAX REDUCTION -68.67			278.54 -68.67					

TAX RATE 58.15

A/R RED FACTOR 24.6544  
OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOUTH SOLON OHIO 43153 218.09 02-15-05 218.09	AUV (TAX LAND 48,670) 9,580 00 9,580			SUBTOTAL 209.87 10 PCT ROLLBACK -20.99 NET TAXES 188.88 CURR S.A. C160101035 29.21 **TOTAL TAXES DUE 218.09 AMOUNT COLLECTED 218.09			209.87 -20.99 188.88 29.21 218.09 218.09				
PARCEL-ID 27-00173.000						PAID		PAID			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 301.65 02-15-05 301.65	AUV (TAX LAND 83,660) 15,300 00 15,300	1-129 1310 713 106.230A	AGR 110	GROSS REAL ESTATE 444.85 TAX REDUCTION -109.68 SUBTOTAL 335.17 10 PCT ROLLBACK -33.52 NET TAXES 301.65 **TOTAL TAXES DUE 301.65 AMOUNT COLLECTED 301.65			444.85 -109.68 335.17 -33.52 301.65 301.65 301.65				
PARCEL-ID 27-00174.000						PAID		PAID			
SLAUGHTER REYNOLD JR 13830 SLAUGHTER ROAD SOUTH SOLON OHIO 43153 65.46 02-15-05 65.46	AUV (TAX LAND 37,870) 3,320 00 3,320	1-118 A 1310 713 48.090A	AGR 110	GROSS REAL ESTATE 96.53 TAX REDUCTION -23.80 SUBTOTAL 72.73 10 PCT ROLLBACK -7.27 NET TAXES 65.46 **TOTAL TAXES DUE 65.46 AMOUNT COLLECTED 65.46			96.53 -23.80 72.73 -7.27 65.46 65.46 65.46				
PARCEL-ID 27-00175.000						PAID		PAID			
SLAUGHTER REYNOLD JR L EST E 13830 SLAUGHTER ROAD SOUTH SOLON OH 43153 1891.63 02-15-05 1891.63	AUV (TAX LAND 221,940) 41,460 53,610 95,070 HOMESITE VALUE LISTED BELOW 8,750 36,560 45,310	1-118 1310-1362 261.60A	AGR 111	GROSS REAL ESTATE 2,764.16 TAX REDUCTION -681.49 SUBTOTAL 2,082.67 10 PCT ROLLBACK -208.27 2 1/2 PCT ROLLBACK -24.82 NET TAXES 1,849.58 CURR S.A. C160101035 42.05 **TOTAL TAXES DUE 1,891.63 AMOUNT COLLECTED 1,891.63			2,764.16 -681.49 2,082.67 -208.27 -24.82 1,849.58 42.05 1,891.63 1,891.63				
PARCEL-ID 27-00169.000						PAID		PAID			
SLAUGHTER REYNOLD JR L E 13830 SLAUGHTER RD SOUTH SOLON OHIO 43153 532.88 02-15-05 532.88	AUV (TAX LAND 154,540) 26,400 00 26,400	1-121 1310 ETC 196.214A	AGR 110	GROSS REAL ESTATE 767.58 TAX REDUCTION -189.24 SUBTOTAL 578.34 10 PCT ROLLBACK -57.83 NET TAXES 520.51 CURR S.A. C160101035 12.37 **TOTAL TAXES DUE 532.88 AMOUNT COLLECTED 532.88			767.58 -189.24 578.34 -57.83 520.51 12.37 532.88 532.88				
PARCEL-ID 27-00166.000						PAID		PAID			
SMITH BETTY L ESTATE 1932 BEACON STREET WASHINGTON CH 43160 142.68 02-25-05	AUV (TAX LAND 13,830) 3,530 00 3,530	1-137 7567 7890 17.56A	AGR 110	GROSS REAL ESTATE 102.63 TAX REDUCTION -25.30 SUBTOTAL 77.33 10 PCT ROLLBACK -7.73 NET TAXES 69.60 UNPD REAL ESTATE 3.48 **TOTAL TAXES DUE 142.68 AMOUNT COLLECTED 142.68 A/D # 0 ADDITIONS AND REMITTERS UNPD R.E. -3.48			102.63 -25.30 77.33 -7.73 69.60 3.48 142.68 142.68 -3.48				
PARCEL-ID 27-00178.000						PAID		PAID			
SMITH DOROTHY A 151 COUNTRYWIDE 501.95 02-04-05 501.95	AUV (TAX LAND 20,540) 10,120 20,800 30,920 HOMESITE VALUE LISTED BELOW 8,750 17,970 26,720	1-142 1244 14.984A	AGR 111	GROSS REAL ESTATE 899.00 TAX REDUCTION -221.64 SUBTOTAL 677.36 10 PCT ROLLBACK -67.74 2 1/2 PCT ROLLBACK -14.63 HMST RED 2- 3200 -93.04 NET TAXES 501.95 **TOTAL TAXES DUE 501.95 AMOUNT COLLECTED 501.95			899.00 -221.64 677.36 -67.74 -14.63 -93.04 501.95 501.95 501.95				
PARCEL-ID 27-00179.000						PAID		PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

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	LAND	IMPROVEMENTS	TOTAL VALUE									
SMITH DOROTHY A ETAL MARTY MACE 24920 LOCUST GROVE RD WILLIAMSPORT OH 43164  1017.15 01-19-05 1017.15	1-157 1241	196.300A AGR 111 AUV (TAX LAND 162,550) 32,340 19,300 51,640 HOMESITE VALUE LISTED BELOW 8,750 17,500 26,250	05-19-05	GROSS REAL ESTATE 1,501.43 TAX REDUCTION -370.17 SUBTOTAL 1,131.26 10 PCT ROLLBACK -113.13 2 1/2 PCT ROLLBACK -14.38 NET TAXES 1,003.75 CURR S.A. C160101035 13.40 **TOTAL TAXES DUE 1,017.15 AMOUNT COLLECTED 1,017.15			1,501.43 -370.17 1,131.26 -113.13 -14.38 1,003.75 13.40 1,017.15 1,017.15					
PARCEL-ID 27-00147.000						PAID		PAID				
SMITH FRANCES E 1/2 & DAVID L 1/2 130 W MOUND BOX 402 SO CHARLESTON OH 45366  302.84 01-21-05	1-2 8227 46.399A	AGR 110 AUV (TAX LAND 36,540) 7,680 00 7,680		GROSS REAL ESTATE 223.30 TAX REDUCTION -55.05 SUBTOTAL 168.25 10 PCT ROLLBACK -16.83 NET TAXES 151.42 **TOTAL TAXES DUE 151.42 AMOUNT COLLECTED 151.42			223.30 -55.05 168.25 -16.83 151.42 151.42 151.42					
PARCEL-ID 27-00177.000						PAID		PAID				
SMITH VERNON M 073 LERETA CORP  1034.03 02-15-05 1034.03	1-60B 5706 1.126A	RES 510 8,870 44,990 53,860 HOMESITE VALUE LISTED BELOW 8,750 42,150 50,900	06-17-05	GROSS REAL ESTATE 1,565.98 TAX REDUCTION -386.08 SUBTOTAL 1,179.90 10 PCT ROLLBACK -117.99 2 1/2 PCT ROLLBACK -27.88 NET TAXES 1,034.03 **TOTAL TAXES DUE 1,034.03 AMOUNT COLLECTED 1,034.03			1,565.98 -386.08 1,179.90 -117.99 -27.88 1,034.03 1,034.03 1,034.03					
PARCEL-ID 27-00218.000						PAID		PAID				
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS 13270 FRALICK RD SOUTH SOLON OH 43153  82.79 07-06-04 75.91	1-172G 1238 1362 38.6019A	AGR 100 AUV (TAX LAND 30,400) 3,850 00 3,850	02-14-05 75.91 06-13-05	GROSS REAL ESTATE 111.94 TAX REDUCTION -27.60 SUBTOTAL 84.34 10 PCT ROLLBACK -8.43 NET TAXES 75.91 DELQ REAL ESTATE 82.79 **TOTAL TAXES DUE 158.70 AMOUNT COLLECTED 158.70			111.94 -27.60 84.34 -8.43 75.91 .00 158.70 158.70					
PARCEL-ID 27-00018.006						PAID		PAID				
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LVS 13270 FRALICK RD SOUTH SOLON OH 43153  8.60 07-06-04 7.88	1-172-E 1238 1362 4.0608A	AGR 110 AUV (TAX LAND 3,200) 400 00 400	02-14-05 7.88 06-13-05	GROSS REAL ESTATE 11.63 TAX REDUCTION -2.87 SUBTOTAL 8.76 10 PCT ROLLBACK -.88 NET TAXES 7.88 DELQ REAL ESTATE 8.60 **TOTAL TAXES DUE 16.48 AMOUNT COLLECTED 16.48			11.63 -2.87 8.76 -.88 7.88 .00 16.48 16.48					
PARCEL-ID 27-00018.004						PAID		PAID				
SOUTHWORTH KENNETH N & JENNIFER WILLIAMS JT LIVES 13270 FRALICK RD SOUTH SOLON OH 43153  1851.88 07-06-04 1698.15	1-172 A 1238 1362 20.000A	AGR 111 AUV (TAX LAND 23,710) 9,220 76,910 86,130	02-14-05 1698.15 06-13-05	GROSS REAL ESTATE 2,504.23 TAX REDUCTION -617.40 SUBTOTAL 1,886.83 10 PCT ROLLBACK -188.68 NET TAXES 1,698.15 DELQ REAL ESTATE 1,851.88 **TOTAL TAXES DUE 3,550.03 AMOUNT COLLECTED 3,550.03			2,504.23 -617.40 1,886.83 -188.68 1,698.15 .00 3,550.03 3,550.03					
PARCEL-ID 27-00207.000						PAID		PAID				
SOUTHWORTH ROBERT W 10204 CONCORD RD DUBLIN OH 43017  139.98 01-20-05	1-172-D 1238 1362 35.9392A	AGR 110 AUV (TAX LAND 28,300) 3,550 00 3,550		GROSS REAL ESTATE 103.22 TAX REDUCTION -25.45 SUBTOTAL 77.77 10 PCT ROLLBACK -7.78 NET TAXES 69.99 **TOTAL TAXES DUE 69.99			103.22 -25.45 77.77 -7.78 69.99 69.99					
						PAID		PAID				





TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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TAX YEAR 2004  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND-	IMPROVEMENTS	TOTAL VALUE								
SWIGERT RODNEY A & SANDRA S JT LIVES 17 JAMES ST JEFFERSONVILLE OH 43128	1-116 1362	15.730A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.60 -213.90 653.70 -65.37 -9.10 579.23 579.23 579.23		867.60 -213.90 653.70 -65.37 -9.10 579.23 579.23				
579.23 02-08-05 579.23 PARCEL-ID 27-00206.000	06-16-05	8,750 7,870	29,840 16,620			PAID		PAID			
TAYLOR PATRICIA M & JAMES M O Rourke 127 RUSSELL STREET CORNWALL N.Y. 12518	1-17 9124 1293 ETC	241.503A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.65 -249.17 761.48 -76.15 685.33 3,008.23 2.93 3,693.56 3,693.56		1,010.65 -249.17 761.48 -76.15 685.33 .00 685.33 .00	68.53	753.86	6/21/05	
2829.93 10-29-04 863.63 PARCEL-ID 27-00125.000	02-14-05	AUV (TAX LAND 190,190) 34,760 00	34,760			PAID		*****	753.86		
THOMAS ROSEN D & SHIRLEY L JT LIVES ETAL 8360 JAMESTOWN RD SOUTH CHARLESTON OH 45368	1-11 3642 85.030A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101100 **TOTAL TAXES DUE AMOUNT COLLECTED	399.78 -98.56 301.22 -30.12 271.10 170.02 441.12 441.12		399.78 -98.56 301.22 -30.12 271.10 170.02 441.12 441.12				
441.12 01-31-05 441.12 PARCEL-ID 27-00027.000	06-17-05	AUV (TAX LAND 66,960) 13,750 00	13,750			PAID		PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153	1-197 7897 16.270A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.54 -19.86 60.68 -6.07 54.61 54.61 54.61		80.54 -19.86 60.68 -6.07 54.61 54.61				
54.61 01-25-05 54.61 PARCEL-ID 27-00050.000	06-14-05	AUV (TAX LAND 12,810) 2,770 00	2,770			PAID		PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153	1-138-D 7897 1244 108.0865A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.13 -136.12 416.01 -41.60 374.41 374.41 374.41		552.13 -136.12 416.01 -41.60 374.41 374.41				
374.41 01-25-05 374.41 PARCEL-ID 27-00063.002	06-14-05	AUV (TAX LAND 85,120) 18,990 00	18,990			PAID		PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE RD SOUTH SOLON OH 43153	1-138F 7897 1244 27.9839A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.03 -36.99 113.04 -11.30 101.74 101.74 101.74		150.03 -36.99 113.04 -11.30 101.74 101.74				
03-02-04 SPLIT FROM 27-00063.000 101.74 01-25-05 101.74 PARCEL-ID 27-00063.004	06-14-05	AUV (TAX LAND 22,040) 5,160 00	5,160			PAID		PAID			
THOMPSON DANIEL L 6905 GRAPE GROVE ROAD SOUTH SOLON OH 43153	1-181 7897 101.562A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.37 -121.14 370.23 -37.02 333.21 333.21 333.21		491.37 -121.14 370.23 -37.02 333.21 333.21				
333.21 01-25-05 333.21 PARCEL-ID 27-00117.000	06-14-05	AUV (TAX LAND 79,980) 16,900 00	16,900			PAID		PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT 27 - STOKES TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THOMPSON DWIGHT L & JOAN L 226 WOODFIELD DR EASLEY SC 29642 104.10 01-26-05 PARCEL-ID 27-00189.000	1-140 1244	40.570A AGR 199 AUV (TAX LAND 31,950) 4,600 680	5,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.52 -37.85 115.67 -11.57 104.10 104.10 104.10		153.52 -37.85 115.67 -11.57 104.10 104.10 104.10	10.41 *****	114.51 114.51	62105	
THOMPSON DWIGHT L & JOAN L JT LIVES 226 WOODSFIELD DR EASLEY SC 29642 317.63 01-26-05 PARCEL-ID 27-00190.001	1-177A 1244	101.8995A AGR 110 AUV (TAX LAND 80,240) 16,110 00	16,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.40 -115.48 352.92 -35.29 317.63 317.63 317.63		468.40 -115.48 352.92 -35.29 317.63 317.63 317.63	31.76 *****	349.39 349.39	62105	
THOMPSON JASON & LISA JT LIVES UNIVERSAL MTG PO BOX 2082 MILWAUKEE WI 53201 415.51 01-28-05 415.51 PARCEL-ID 27-00080.000	1-25 4888 10097 ETC	1.2213A RES 510 8,940 12,720 21,660 HOMESITE VALUE LISTED BELOW 8,750 12,330 21,080	21,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.76 -155.26 474.50 -47.45 -11.54 415.51 415.51 415.51		629.76 -155.26 474.50 -47.45 -11.54 415.51 415.51 415.51	PAID PAID			
THOMPSON JEANETTE E 8686 FEDERAL ROAD SOUTH SOLON OH 43153 1064.94 02-15-05 1064.94 PARCEL-ID 27-00182.000	1-18 A 9226 10097 ETC	153.400 AGR 111 AUV (TAX LAND 128,770) 36,620 18,100 54,720 HOMESITE VALUE LISTED BELOW 8,750 16,660 25,410	25,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,590.98 -392.25 1,198.73 -119.87 -13.92 1,064.94 1,064.94 1,064.94		1,590.98 -392.25 1,198.73 -119.87 -13.92 1,064.94 1,064.94 1,064.94	PAID PAID			
THOMPSON RAMONA 1432 E POSSUM RD SPRINGFIELD OH 45502 819.97 07-07-04 82.00 827.09 06-14-05 PARCEL-ID 27-00161.000	1-19 5717 5725 ETC	25.240A AGR 111 AUV (TAX LAND 29,500) 11,840 30,110 41,950	41,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.70 -300.71 918.99 -91.90 827.09 901.97 1,729.06 1,729.06		1,219.70 -300.71 918.99 -91.90 827.09 827.09 827.09	PAID PAID			
THOMPSON RAMONA 1432 E POSSUM RD SPRINGFIELD OH 45502 125.49 07-07-04 12.55 126.58 06-14-05 PARCEL-ID 27-00191.001	1-9A 9226 20097 ETC	51.027A AGR 110 AUV (TAX LAND 40,190) 6,420 00 6,420	6,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	186.66 -46.02 140.64 -14.06 126.58 138.04 264.62 264.62		186.66 -46.02 140.64 -14.06 126.58 126.58 126.58	PAID PAID			
THOMPSON RAMONA YS 1432 E POSSUM RD SPRINGFIELD OH 45502 258.17 07-07-04 25.82 245.65 06-14-05 PARCEL-ID 27-00152.000	1-183 6347 3647 75.50A	AG DIST 02/03 AGR 110 AUV (TAX LAND 59,460) 12,460 00 12,460	12,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	362.27 -89.32 272.95 -27.30 245.65 267.91 513.56 513.56		362.27 -89.32 272.95 -27.30 245.65 245.65 245.65	PAID PAID			

TAX RATE 58.15

A/R RED FACTOR 24.6544  
OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THOMPSON W ROGER 1432 E POSSUM RD SPRINGFIELD OH 45502 450.74 07-07-04 45.07 476.58 06-14-05	1-183-A 6347 3647 143.86A AGR 110 AUV (TAX LAND 113,290) 23,060 00 23,060 07-13-04 476.58 02-01-05			GROSS REAL ESTATE 670.47 TAX REDUCTION -165.30 SUBTOTAL 505.17 10 PCT ROLLBACK -50.52 NET TAXES 454.65 DELQ REAL ESTATE 495.81 CURR S.A. C160101020 21.93 **TOTAL TAXES DUE 972.39 PAID AMOUNT COLLECTED 972.39			670.47 -165.30 505.17 -50.52 454.65 .00 21.93 476.58 PAID 476.58				
TRUETT SUSAN 14160 SO CHARLESTON-CHILL SOUTH SOLON OHIO 43153 324.71 01-31-05 324.71	1-139 1244 .750A RES 510 8,200 8,740 16,940 HOMESITE VALUE LISTED BELOW 8,200 8,740 16,940 06-14-05			GROSS REAL ESTATE 492.53 TAX REDUCTION -121.43 SUBTOTAL 371.10 10 PCT ROLLBACK -37.11 2 1/2 PCT ROLLBACK -9.28 NET TAXES 324.71 **TOTAL TAXES DUE 324.71 PAID AMOUNT COLLECTED 324.71			492.53 -121.43 371.10 -37.11 -9.28 324.71 324.71 PAID 324.71				
TRUSTEES OF STOKES TOWNSHIP JOAN CLEMAN, CLERK 14565 MOON ROAD SOUTH SOLON OH 43153 2.00 02-11-05	SPECIAL ASSESSMENT ONLY RES 500 00 00 00			CURR S.A. C160101100 1.00 **TOTAL TAXES DUE 1.00 PAID AMOUNT COLLECTED 1.00			1.00 1.00 PAID 1.00				
TUCK THEO M & THOMAS E JT LIVES SPRING CREEK FARM PO BOX 580 CEDARVILLE OH 45314 461.56 01-26-05 461.56	1-184 7897 7899 ETC 147.500A AGR 110 AUV (TAX LAND 116,160) 23,410 00 23,410 05-23-05			GROSS REAL ESTATE 680.65 TAX REDUCTION -167.81 SUBTOTAL 512.84 10 PCT ROLLBACK -51.28 NET TAXES 461.56 **TOTAL TAXES DUE 461.56 PAID AMOUNT COLLECTED 461.56			680.65 -167.81 512.84 -51.28 461.56 461.56 PAID 461.56				
TURNER JAMES J & LINDA C JT LIVES 13121 FRALICK RD SW SOUTH SOLON OHIO 43153 815.72 01-27-05 815.72	1-175 1244 4.2455A RES 510 11,600 30,840 42,440 HOMESITE VALUE LISTED BELOW 8,750 29,650 38,400 06-16-05			GROSS REAL ESTATE 1,233.94 TAX REDUCTION -304.22 SUBTOTAL 929.72 10 PCT ROLLBACK -92.97 2 1/2 PCT ROLLBACK -21.03 NET TAXES 815.72 **TOTAL TAXES DUE 815.72 PAID AMOUNT COLLECTED 815.72			1,233.94 -304.22 929.72 -92.97 -21.03 815.72 815.72 PAID 815.72				
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SOUTH SOLON OH 43153 TRANSFER 3/23/93 79.89 01-19-05 79.89	1-16 3642 30.26501A AGR 110 AUV (TAX LAND 23,830) 3,720 00 3,720 06-14-05			GROSS REAL ESTATE 108.16 TAX REDUCTION -26.67 SUBTOTAL 81.49 10 PCT ROLLBACK -8.15 NET TAXES 73.34 CURR S.A. C160101100 6.55 **TOTAL TAXES DUE 79.89 PAID AMOUNT COLLECTED 79.89			108.16 -26.67 81.49 -8.15 73.34 6.55 79.89 PAID 79.89				
TURNER JAMES MILTON TRUSTEE 7840 FEDERAL RD SW SOUTH SOLON OH 43153 TRANSFER 3/23/93 1.97 01-19-05 1.97	1-14 3642 1.422A AGR 110 AUV (TAX LAND 1,120) 100 00 100 06-14-05			GROSS REAL ESTATE 2.91 TAX REDUCTION -.72 SUBTOTAL 2.19 10 PCT ROLLBACK -.22 NET TAXES 1.97 **TOTAL TAXES DUE 1.97 PAID AMOUNT COLLECTED 1.97			2.91 -.72 2.19 -.22 1.97 1.97 PAID 1.97				



TAX RATE 58.15

A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00010.000				**TOTAL TAXES DUE AMOUNT COLLECTED	132.88 132.88	PAID	132.88 132.88	PAID			
VALLERY EDWIN L & RITA J 10665 CHARLESTON-CHILlico SOUTH SOLON OH 43153	1-166 1238	1362 107.541A AG DIST 06/09 AGR 111 AUV (TAX LAND 2,830)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,938.90 -724.57 2,214.33 -221.43 -34.91 1,957.99		2,938.90 -724.57 2,214.33 -221.43 -34.91 1,957.99				
1957.99 02-15-05 1957.99	06-20-05	20,330 80,750 101,080 HOMESITE VALUE LISTED BELOW 8,750 54,990 63,740		**TOTAL TAXES DUE AMOUNT COLLECTED	1,957.99 1,957.99	PAID	1,957.99 1,957.99	PAID			
PARCEL-ID 27-00045.000				**TOTAL TAXES DUE	.00		.00				
VALLERY JOHN R 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368	00	00	00								
03-29-04 TRNSF TO 27-00195.001 VALLERY JOHN R & CLAUDIA K TRU STEEES											
PARCEL-ID 27-00195.001											
VALLERY JOHN R & CLAUDIA K TRU STEEES 10127 SOUTH CHARLESTON PK SOUTH CHARLESTON OH 45368	1-188A 6347 7899 ETC	100.00AC AGR 110 AUV (TAX LAND 78,750)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101020	503.58 -124.15 379.43 -37.94 341.49 143.03		503.58 -124.15 379.43 -37.94 341.49 143.03				
03-29-04 TRNSF FROM 27-00195.001 VALLERY JOHN R 484.52 01-26-05 484.52 05-23-05		16,710 610 17,320		**TOTAL TAXES DUE AMOUNT COLLECTED	484.52 484.52	PAID	484.52 484.52	PAID			
PARCEL-ID 27-00195.001											
VALLERY MARION L & DEBORAH E RUSTEE 1515 SELSOR MOON ROAD LONDON OH 43140	1-188 6347 7899 ETC	100.00 AGR 111 AUV (TAX LAND 87,500)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101020	1,755.26 -432.75 1,322.51 -132.25 -17.55 1,172.71 41.90		1,755.26 -432.75 1,322.51 -132.25 -17.55 1,172.71 41.90				
1214.61 02-15-05 1214.61	06-20-05	23,910 36,460 60,370 HOMESITE VALUE LISTED BELOW 8,750 23,290 32,040		**TOTAL TAXES DUE AMOUNT COLLECTED	1,214.61 1,214.61	PAID	1,214.61 1,214.61	PAID			
PARCEL-ID 27-00195.000											
VALLERY MARION L & DEBORAH E RUSTEEES 1515 SELSOR MOON ROAD LONDON OHIO 43140	1-167 9032 540 ETC	285.809A AGR 111 AUV (TAX LAND 233,030)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,599.01 -640.77 1,958.24 -195.82 -19.61 1,742.81		2,599.01 -640.77 1,958.24 -195.82 -19.61 1,742.81				
1742.81 02-15-05 1742.81	06-20-05	51,880 37,510 89,390 HOMESITE VALUE LISTED BELOW 8,750 27,060 35,810		**TOTAL TAXES DUE AMOUNT COLLECTED	1,742.81 1,742.81	PAID	1,742.81 1,742.81	PAID			
PARCEL-ID 27-00197.000											
VALLERY MICHAEL S & LAURA L LIVES 14571 DORN RD LONDON OH 43140	1-3-A 3674 25.65A	AGR 111 AUV (TAX LAND 28,160)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	525.39 -129.53 395.86 -39.59 356.27		525.39 -129.53 395.86 -39.59 356.27				
356.27 02-11-05 356.27	06-13-05	13,740 4,330 18,070		**TOTAL TAXES DUE AMOUNT COLLECTED	356.27 356.27	PAID	356.27 356.27	PAID			
PARCEL-ID 27-00193.001											
VAN BOERDONK ANTONETTA J A AUTONETTA VAN BOERDONK 14550 CHARLESTON- CHILLICOTHE RD SOUTH SOLON OH 43153	1-136B 1310-713 6.5662A	AGR 110 AUV (TAX LAND 5,170)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.11 -7.67 23.44 -2.34 21.10		31.11 -7.67 23.44 -2.34 21.10				
		1,070 00 1,070		**TOTAL TAXES DUE	21.10	PAID	21.10	PAID			

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
21.10 02-11-05 21.10 PARCEL-ID 27-00216.001	06-20-05			AMOUNT COLLECTED	21.10		21.10				
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	567.25		567.25				
	00	19,510	19,510	**TOTAL TAXES DUE AMOUNT COLLECTED	567.25	PAID	567.25	PAID			
567.25 02-15-05 567.25 PARCEL-ID 27-00242.000	06-20-05										
VILLAGE OF SOUTH SOLON P O BOX 360 SOUTH SOLON OH 43153	1-41-E 1133 8582 4.582A		RES 500	GROSS REAL ESTATE TAX REDUCTION	276.50 -68.17		276.50 -68.17				
	9,510	00	9,510	SUBTOTAL	208.33		208.33				
187.50 02-15-05 187.50 PARCEL-ID 27-00228.001	06-20-05			10 PCT ROLLBACK NET TAXES	-20.83 187.50		-20.83 187.50				
				**TOTAL TAXES DUE AMOUNT COLLECTED	187.50	PAID	187.50	PAID			
WALNUT CANAL PROPERTIES LIMITED 340 HILL RD NORTH PICKERINGTON OH 43147	1-159 5719 5720 ETC	215.860A	AGR 111	GROSS REAL ESTATE TAX REDUCTION	2,072.18 -510.88		2,072.18 -510.88				
		AUV (TAX LAND 177,950)		SUBTOTAL	1,561.30		1,561.30				
09-07-04 TRNSF FROM 27-00012.000 1594.64 01-25-05 1594.64 PARCEL-ID 27-00012.000	06-09-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-156.13 -13.66 1,391.51		-156.13 -13.66 1,391.51				
		00 BEACH THEODORE L & BARTELL FAMILY		CURR S.A. C160101035	203.13		203.13				
				**TOTAL TAXES DUE AMOUNT COLLECTED	1,594.64	PAID	1,594.64	PAID			
WATERS DWAIN D & DORIS E TRUSTEES OF WATERS FAMILY TRUST 11435 ST RT 41 SOUTH SOLON OHIO 43153	5706 1-60A 13.073A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,318.55 -325.08		1,318.55 -325.08				
		AUV (TAX LAND 19,310)		SUBTOTAL	993.47		993.47				
875.45 02-01-05 875.45 PARCEL-ID 27-00217.000	06-16-05			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-99.35 -24.04 870.08		-99.35 -24.04 870.08				
		8,750 35,140 43,890		CURR S.A. C160101100	5.37		5.37				
				**TOTAL TAXES DUE AMOUNT COLLECTED	875.45	PAID	875.45	PAID			
WATERS FAMILY LLC 22368 CR 254 WEST LAFAYETTE OH 43845	1-194 9032 6247 ETC 128.2926A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	632.67 -155.98		632.67 -155.98				
		AUV (TAX LAND 101,030)		SUBTOTAL	476.69		476.69				
514.73 01-31-05 514.73 PARCEL-ID 27-00100.000	06-06-05			10 PCT ROLLBACK NET TAXES	-47.67 429.02		-47.67 429.02				
		21,760 00 21,760		CURR S.A. C160101020	85.71		85.71				
				**TOTAL TAXES DUE AMOUNT COLLECTED	514.73	PAID	514.73	PAID			
WEST NEIL L 6205 SHADOWBROOK DRIVE BETTENDORF IA 52722			00	**TOTAL TAXES DUE	.00		.00				
02-19-04 TRNSF TO 27-00199.000 PARCEL-ID 27-00199.000	00 WEST NEIL L TRUSTEE 1/2 ETAL										
WEST NEIL L TRUSTEE 1/2 ETAL 6205 SHADOWBROOK DRIVE BETTENDORF IA 52722	11-24 4888 35.00A		AGR 110	GROSS REAL ESTATE TAX REDUCTION	185.79 -45.81		185.79 -45.81				
		AUV (TAX LAND 27,560)		SUBTOTAL	139.98		139.98				
		6,390 00 6,390		10 PCT ROLLBACK	-14.00		-14.00				

TAX RATE 58.15  
 A/R RED FACTOR 24.6544  
 OTH RED FACTOR 11.0559

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2398

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
02-19-04 TRNSF FROM 27-00199.000 WEST NEIL L 251.96 01-21-05 PARCEL-ID 27-00199.000				NET TAXES 125.98 **TOTAL TAXES DUE 125.98 AMOUNT COLLECTED 125.98			125.98 125.98 125.98	PAID PAID			
WHITMAN CHRISTOPHER B & LAURIE A 15175 BOOKWALTER ROAD SOUTH SOLON OH 43153 576.46 01-21-05 576.46 PARCEL-ID 27-00153.002	1-131C 1093 713	1.9667A RES 510		GROSS REAL ESTATE 873.70 TAX REDUCTION -215.41 SUBTOTAL 658.29 10 PCT ROLLBACK -65.83 2 1/2 PCT ROLLBACK -16.00 NET TAXES 576.46 **TOTAL TAXES DUE 576.46 AMOUNT COLLECTED 576.46			873.70 -215.41 658.29 -65.83 -16.00 576.46 576.46 576.46	PAID PAID			
WICKLINE THOMAS E & TERESA K J T LIVES 7455 W MAIN ST SOUTH SOLON OH 43153 PARCEL-ID 27-00076.002	1-16-B 3642 .237A	RES 500		GROSS REAL ESTATE 34.31 TAX REDUCTION -8.46 SUBTOTAL 25.85 10 PCT ROLLBACK -2.59 NET TAXES 23.26 UNPD REAL ESTATE 103.70 DELQ REAL ESTATE 1.70 DEC INTEREST 1.70 **TOTAL TAXES DUE 126.96 AMOUNT COLLECTED .00		2.33	34.31 -8.46 25.85 -2.59 23.26 25.59 103.70 152.55 152.55	2.33 2.56 *****	25.59 28.15 103.70 157.44	62103 62103	
WILDMAN MARGARET R 7521 OLD ROUTE 42 SOUTH CHARLESTON OH 45368 5347.10 01-27-05 PARCEL-ID 27-00099.000	1-8 3642 12615 343.6022A	AGR 199		GROSS REAL ESTATE 3,828.89 TAX REDUCTION -943.99 SUBTOTAL 2,884.90 10 PCT ROLLBACK -288.49 NET TAXES 2,596.41 CURR S.A. C160101100 77.14 **TOTAL TAXES DUE 2,673.55 AMOUNT COLLECTED 2,673.55			3,828.89 -943.99 2,884.90 -288.49 2,596.41 77.14 2,673.55 2,673.55	PAID PAID			
WOOLEGE FRANCES F 1/3 & COMME RCE TRUST CO TRSTE 1/3 ETAL FRANCES WOOLEGE 577 BLOSSOMHILL LANE CINCINNATI OH 45244 PARCEL-ID 27-00205.000				**TOTAL TAXES DUE .00			.00				
12-22-03 TRNSF TO 27-00205.000 WOOLEGE FRANCES F 1/3 & SKINN ER JOAN F TRSTE 1/3 & ETAL 1/3 PARCEL-ID 27-00205.000											
WOOLEGE FRANCES F 1/3 & SKINN ER JOAN F TRSTE 1/3 & ETAL 1/3 577 BLOSSOMHILL LANE CINCINNATI OHIO 45224 472.00 02-14-05 472.00 PARCEL-ID 27-00205.000	1-4 8227 128.470A	AGR 110		GROSS REAL ESTATE 696.06 TAX REDUCTION -171.61 SUBTOTAL 524.45 10 PCT ROLLBACK -52.45 NET TAXES 472.00 **TOTAL TAXES DUE 472.00 AMOUNT COLLECTED 472.00			696.06 -171.61 524.45 -52.45 472.00 472.00 472.00	PAID PAID			



TAX RATE 58.15

A/R RED FACTOR 24.6544  
OTH RED FACTOR 11.0559

MADISON  
TAX DISTRICT

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

TAX YEAR 2004  
INTEREST RATE  
07/08/05  
PAGE NO. 2400

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
.....										
CURRENT S.A. COUNTY		18,518.75	18,513.24	18,515.76		18,515.76				.00
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00				.00
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00				.00
UNPAID S.A. COUNTY		.00	.00	5.91		5.91				.00
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00				.00
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00				.00
DELINQ. S.A. COUNTY		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
DELINQ. S.A. TOWNSHIP		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
DELINQ. S.A. MUNICIPAL		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
5 PAY R.E. (AGR/RES)		.00	.00	.00		.00				.00
BALANCE	.00			.00		.00				.00
5 PAY R.E. (OTHER)		.00	.00	.00		.00				.00
BALANCE	.00			.00		.00				.00
5 PAY S.A.		.00	.00	.00		.00				.00
BALANCE	.00			.00		.00				.00
FUTURE S.A. COUNTY		.00	.00	.00		.00				.00
FUTURE S.A. TOWNSHIP		.00	.00	.00		.00				.00
FUTURE S.A. MUNICIPAL		.00	.00	.00		.00				.00
OVERPAYMENTS							.00			
TOTAL TAX*****		250,325.84	234,448.32	250,666.76		234,772.80		16,755.84		
TOTAL NO. OF PRINTED PARCEL	271			AGR/RES LAND VALUES	4,585,820					
TOTAL ACREAGE	22,020.35			BUILD VALUES	3,621,350					
RECOUPMENT VALUE	20			OTHER LAND VALUES	14,220					
				BUILD VALUES	29,860					
				SUBTOTAL	8,251,250					
REMITTERS: A/R	.00	OTHER	.00	P.U. PERS PROP	1,884,580					
PUPP	.00			P.U. REAL ESTATE	6,960					
ADDITIONS: A/R	.00	OTHER	.00	TOTAL VALUE	10,142,790					
PUPP	.00									