TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ADAMS DAVID C & TERRI JO 123 JACKSON BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00642.000	5-7 10 S 1-2 C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,960 5,960	13,500 13,500	19,460 19,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 12.73 **TOTAL TAXES DUE AMOUNT COLLECTED	787.16 -254.69 532.47 -53.25 -13.31 465.91 448.81 914.72 .00	*******	787.16 -254.69 532.47 -53.25 -13.31 465.91 .00 465.91 .00	*****	448.81	62102	
ADAMS DAVID C & TERRI JO 123 JACKSON ST PLAIN CITY OH 43064 PARCEL-ID 04-00643.000	5-8 11 N 1-4 C JACKSON RES USE CODE 500	2,380	00	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 1.66 **TOTAL TAXES DUE AMOUNT COLLECTED	96.27 -31.15 65.12 -6.51 58.61 58.60 117.21 .00	*******	96.27 -31.15 65.12 -6.51 58.61 .00 58.61 .00	*****	58.60	62102	
ADKINS KERMIT & NEVA 154 CHURCH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00003.000	5-126 56 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,300 6,300	12,180 12,180	18,480 18,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.52 -241.87 505.65 -50.57 -12.64 -206.30 236.14 236.14 .00	*******	747.52 -241.87 505.65 -50.57 -12.64 -206.30 236.14 236.14 .00	*****			
AITCHISON WM FRANK & MARY SUE 124 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00004.000	4-62 5128 .140A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,300 7,300	14,740 12,980	22,040 20,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.52 -288.46 603.06 -60.31 -13.87 528.88 528.88 .00	*******	891.52 -288.46 603.06 -60.31 -13.87 528.88 528.88 .00	*****			
ALBERT JOSEPH A & MARY CLARA R JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00640.039	7-5-6 LOT 32 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,160 9,160	56,930 56,930	66,090 66,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,673.34 -864.98 1,808.36 -180.84 -45.21 1,582.31 1,582.31 .00	*******	2,673.34 -864.98 1,808.36 -180.84 -45.21 1,582.31 1,582.31 .00	*****			
ALEXANDER ALICE L 010	2-37 0 LOT 15 CARRIAGE ESTATES RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	2,017.24 -652.70		2,017.24 -652.70				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O TRANSAMERICA PARCEL-ID 04-00743.000		10,790 HOMESITE VALUE LISTED BELOW 10,790	39,080	49,870 49,870	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.54 -136.45 -34.11 1,193.98 1,193.98 .00	******	1,364.54 -136.45 -34.11 1,193.98 1,193.98 .00	*****			
ALLEN AMES F & SHIRLEY A 233 GAY ST PO BOX 275 PLAIN CITY OHIO 43064 PARCEL-ID 04-00005.000	3-2 8 PART AMMAN RES USE CODE 500	7,450	48,330	55,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,256.30 -730.05 1,526.25 -152.63 1,373.62 1,373.62 .00	******	2,256.30 -730.05 1,526.25 -152.63 1,373.62 1,373.62 .00	*****			
ALLEN AMES F & SHIRLEY A 233 GAY ST PO BOX 275 PLAIN CITY OHIO 43064 PARCEL-ID 04-00006.000	3-3 7 220 S F AMMAN RES USE CODE 500	120	00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.85 -1.57 3.28 -.33 2.95 2.95 .00	******	4.85 -1.57 3.28 -.33 2.95 2.95 .00	*****			
ALLEN AMES F & SHIRLEY A 233 GAY ST PO BOX 275 PLAIN CITY OHIO 43064 PARCEL-ID 04-00007.000	3-1 9 AMMAN RES USE CODE 599	5,410	2,470	7,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	318.75 -103.13 215.62 -21.56 194.06 194.06 .00	******	318.75 -103.13 215.62 -21.56 194.06 194.06 .00	*****			
ALLEN MAE ARLENE 591 N CHOLLA ST CHANDLER AZ 85224 PARCEL-ID 04-00127.000	2-27 7064 1.015A RES USE CODE 500	6,140	00	6,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.36 -80.36 168.00 -16.80 151.20 151.20 .00	******	248.36 -80.36 168.00 -16.80 151.20 151.20 .00	*****			
ALLIANCE WHOLESALERS INC 321 RUST ST ALLIANCE OH 44601 PARCEL-ID 04-00675.000 06-28-02 51.43 07-22-02	2-94 7758 7830 .731AC IND USE CODE 300	4,100 5.14	00	4,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	165.85 -46.31 119.54 -11.95 107.59 56.57 164.16 56.57	******	165.85 -46.31 119.54 -11.95 107.59 .00 107.59 .00	*****			
ALLIANCE WHOLESALERS INC 321 RISH ST ALLIANCE OH 44601 CHANGE MAP # 1990 PARCEL-ID 04-00689.000 06-28-02 771.12 07-22-02	2095 7390 ETC 3.517A COM USE CODE 480	22,690 77.11	21,330	44,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,780.61 -497.15 1,283.46 -128.35 1,155.11 848.23 2,003.34 848.23	******	1,780.61 -497.15 1,283.46 -128.35 1,155.11 .00 1,155.11 .00	*****			
ALTIC JON R & MELISSA K JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00205.051	2-40-51 LOT 51 WILLOW CREEK ESTATES RES USE CODE 510	11,550	50,470	62,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,508.71 -811.72 1,696.99 -169.70 -40.22		2,508.71 -811.72 1,696.99 -169.70 -40.22				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,487.07		1,487.07				
	11,550	47,250	58,800	**TOTAL TAXES DUE	1,487.07	******	1,487.07	*****			
				AMOUNT COLLECTED	.00		.00				
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 04-00819.000	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	2,982.78		2,982.78				
		P/U USE CODE 880		NET TAXES	2,982.78		2,982.78				
	00	73,740	73,740	**TOTAL TAXES DUE	2,982.78	******	2,982.78	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON BETTY L 332 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.028	2-43X-1 LOT 12 WILLOW BEND			GROSS REAL ESTATE	1,395.53		1,395.53				
		RES USE CODE 550		TAX REDUCTION	-451.54		-451.54				
				SUBTOTAL	943.99		943.99				
	9,450	25,050	34,500	10 PCT ROLLBACK	-94.40		-94.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.60		-23.60				
	9,450	25,050	34,500	NET TAXES	825.99		825.99				
				**TOTAL TAXES DUE	825.99	******	825.99	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON ELDON & MARY JANE 440 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00009.001	1-7A 7064 5125 .14A			GROSS REAL ESTATE	79.28		79.28				
		RES USE CODE 500		TAX REDUCTION	-25.65		-25.65				
				SUBTOTAL	53.63		53.63				
	1,960	00	1,960	10 PCT ROLLBACK	-5.36		-5.36				
				NET TAXES	48.27		48.27				
				**TOTAL TAXES DUE	48.27	******	48.27	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON ELDON E & MARY JANE T RUSTEE 440 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00009.000	1-7 7064 5125 .28A			GROSS REAL ESTATE	792.82		792.82				
		RES USE CODE 510		TAX REDUCTION	-256.52		-256.52				
				SUBTOTAL	536.30		536.30				
	3,690	15,910	19,600	10 PCT ROLLBACK	-53.63		-53.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.41		-13.41				
	3,690	15,910	19,600	NET TAXES	469.26		469.26				
				**TOTAL TAXES DUE	469.26	******	469.26	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON JILLIAN D 018 C/O FIRST AMERICA PARCEL-ID 04-00482.000	5-37 30 C JACKSON			GROSS REAL ESTATE	1,923.80		1,923.80				
		RES USE CODE 510		TAX REDUCTION	-622.46		-622.46				
				SUBTOTAL	1,301.34		1,301.34				
	11,910	35,650	47,560	10 PCT ROLLBACK	-130.13		-130.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.53		-32.53				
	11,910	35,650	47,560	NET TAXES	1,138.68		1,138.68				
				**TOTAL TAXES DUE	1,138.68	******	1,138.68	*****			
				AMOUNT COLLECTED	.00		.00				
ANDROW STEPHEN C & GWENDOLYN K JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00803.003	2-92-4 LOT 73 CARRIAGE EST SEC 4			GROSS REAL ESTATE	2,158.01		2,158.01				
		RES USE CODE 510		TAX REDUCTION	-698.24		-698.24				
				SUBTOTAL	1,459.77		1,459.77				
	8,250	45,100	53,350	10 PCT ROLLBACK	-145.98		-145.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.49		-36.49				
	8,250	45,100	53,350	NET TAXES	1,277.30		1,277.30				
				**TOTAL TAXES DUE	1,277.30	******	1,277.30	*****			
				AMOUNT COLLECTED	.00		.00				
APEL JANICE E 165 C/O COLONIAL MTG PARCEL-ID 04-00316.000	1-15 5125 7064 .230A			GROSS REAL ESTATE	1,108.33		1,108.33				
		RES USE CODE 510		TAX REDUCTION	-358.61		-358.61				
				SUBTOTAL	749.72		749.72				
	6,340	21,060	27,400	10 PCT ROLLBACK	-74.97		-74.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.83		-17.83				
	6,340	19,720	26,060	NET TAXES	656.92		656.92				
				**TOTAL TAXES DUE	656.92	******	656.92	*****			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
AREND MARK & ALLISON JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.041	7-5-8 LOT 34 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,290 9,290	51,670 51,670	60,960 60,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,465.83 -797.84 1,667.99 -166.80 -41.70 1,459.49 1,459.49 .00	******	2,465.83 -797.84 1,667.99 -166.80 -41.70 1,459.49 1,459.49 .00	*****			
AYRES ROBERT BOWMAN 844 WEST HACIENDA DR PALMDALE CA 93551 PARCEL-ID 04-00016.000	2-4 3 DOMINY RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,230 5,230	15,280 13,600	20,510 18,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.63 -268.43 561.20 -56.12 -12.88 492.20 492.20 .00	******	829.63 -268.43 561.20 -56.12 -12.88 492.20 492.20 .00	*****			
AYRES ROBERT BOWMAN 844 WEST HACIENDA DR PALMDALE CA 93551 PARCEL-ID 04-00017.000	2-5 4 DOMINY RES USE CODE 599	5,230	2,270	7,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.38 -98.16 205.22 -20.52 184.70 184.70 .00	******	303.38 -98.16 205.22 -20.52 184.70 184.70 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00118.000	5-103 93 COM USE CODE 415	6,300	11,810	18,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.55 -204.53 528.02 -52.80 475.22 475.22 .00	******	732.55 -204.53 528.02 -52.80 475.22 475.22 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00119.000	5-104 94 COM USE CODE 415	6,300	14,760	21,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.88 -237.85 614.03 -61.40 552.63 552.63 .00	******	851.88 -237.85 614.03 -61.40 552.63 552.63 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00120.000	5-105 95 BIGELOW 1 COM USE CODE 415	6,240	26,570	32,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,327.16 -370.55 956.61 -95.66 860.95 860.95 .00	******	1,327.16 -370.55 956.61 -95.66 860.95 860.95 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00549.000	5-109 102 BIGELOW COM USE CODE 415	5,780	3,690	9,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.06 -106.95 276.11 -27.61 248.50 248.50 .00	******	383.06 -106.95 276.11 -27.61 248.50 248.50 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD	5-107 96 PART 3260 S F COM USE CODE 415				GROSS REAL ESTATE TAX REDUCTION	289.62 -80.86		289.62 -80.86				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SOUTH VIENNA OH 45369 PARCEL-ID 04-00550.000		3,470	3,690	7,160	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.76 -20.88 187.88 187.88 .00	******	208.76 -20.88 187.88 187.88 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00551.000	5-108 101 BIGELOW COM USE CODE 415	5,260	3,690	8,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.03 -101.08 260.95 -26.10 234.85 234.85 .00	******	362.03 -101.08 260.95 -26.10 234.85 234.85 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00552.000	5-111 104 COM USE CODE 415	6,300	5,170	11,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.96 -129.54 334.42 -33.44 300.98 300.98 .00	******	463.96 -129.54 334.42 -33.44 300.98 300.98 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00553.000	5-110 103 COM USE CODE 415	6,010	4,430	10,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.30 -117.91 304.39 -30.44 273.95 273.95 .00	******	422.30 -117.91 304.39 -30.44 273.95 273.95 .00	*****			
BADGELEY JANICE L 11992 E NATIONAL RD SOUTH VIENNA OH 45369 PARCEL-ID 04-00668.005	6-78-D .50A RES USE CODE 500	680	00	680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.51 -8.90 18.61 -1.86 16.75 16.75 .00	******	27.51 -8.90 18.61 -1.86 16.75 16.75 .00	*****			
BAER EMORY L & FRANCES M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00640.008 01-02-02 TRNSF FROM 04-00640.008	7-5B LOT 2 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW M I SCHOTTENSTEIN HOMES INC	9,070 9,070	40,360 40,360	49,430 49,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,999.44 -646.94 1,352.50 -135.25 -33.81 1,183.44 1,183.44 .00	******	1,999.44 -646.94 1,352.50 -135.25 -33.81 1,183.44 1,183.44 .00	*****			
BAILEY RICHARD E & ANITA J JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00105.000 02-06-02 TRNSF TO 04-00105.000	5-99 13281 .563A BAILEY RICHARD E & ANITA J	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAILEY RICHARD E & ANITA J TRUSTEES 073 C/O LERETA CORP PARCEL-ID 04-00105.000	5-99 13281 .563A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,790	18,790	23,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	953.81 -308.61 645.20 -64.52 -16.13		953.81 -308.61 645.20 -64.52 -16.13				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		4,790	18,790	23,580	NET TAXES	564.55		564.55				
02-06-02 TRNSF FROM 04-00105.000	BAILEY RICHARD E & ANITA J J				**TOTAL TAXES DUE	564.55	******	564.55	*****			
					AMOUNT COLLECTED	.00		.00				
BAKER SCOTT D & SHRONTZ DAWN R JT LIVES C/O DEVELOPERS MTG CO 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.055	7-5-22 LOT 48 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
					NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
					AMOUNT COLLECTED	.00		.00				
07-12-02 TRNSF FROM 04-00640.055	HOMEWOOD CORP											
BALDWIN RUSSELL G & JUDITH A 138 JACKSON BLVD PLAIN CITY OHIO 43064 PARCEL-ID 04-00020.000	5-21 34 S 3-8 C JACKSON RES USE CODE 500	3,570	00	3,570	GROSS REAL ESTATE	144.41		144.41				
					TAX REDUCTION	-46.73		-46.73				
					SUBTOTAL	97.68		97.68				
					10 PCT ROLLBACK	-9.77		-9.77				
					NET TAXES	87.91		87.91				
					**TOTAL TAXES DUE	87.91	******	87.91	*****			
					AMOUNT COLLECTED	.00		.00				
BALDWIN RUSSELL G& JUDITH A 138 JACKSON BLVD PLAIN CITY OHIO 43064 PARCEL-ID 04-00019.000	5-20 33 C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,910	24,710	36,620	GROSS REAL ESTATE	1,481.28		1,481.28				
					TAX REDUCTION	-479.28		-479.28				
					SUBTOTAL	1,002.00		1,002.00				
					10 PCT ROLLBACK	-100.20		-100.20				
					2 1/2 PCT ROLLBACK	-25.05		-25.05				
					NET TAXES	876.75		876.75				
					**TOTAL TAXES DUE	876.75	******	876.75	*****			
					AMOUNT COLLECTED	.00		.00				
		11,910	24,710	36,620								
BALLARD JEFFREY L & JACQUELINE J JT LIVES 016 C/O BCS REALTY TAX PARCEL-ID 04-00205.030	2-40-30 LOT 30 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550	46,180	57,730	GROSS REAL ESTATE	2,335.18		2,335.18				
					TAX REDUCTION	-755.57		-755.57				
					SUBTOTAL	1,579.61		1,579.61				
					10 PCT ROLLBACK	-157.96		-157.96				
					2 1/2 PCT ROLLBACK	-39.49		-39.49				
					NET TAXES	1,382.16		1,382.16				
					**TOTAL TAXES DUE	1,382.16	******	1,382.16	*****			
					AMOUNT COLLECTED	.00		.00				
		11,550	46,180	57,730								
BANKS WARREN L & A DIANE JT LIVES 6204 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.041	2-96-15 PART UNIT 21 - 6204 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE	67.96		67.96				
					TAX REDUCTION	-21.99		-21.99				
					SUBTOTAL	45.97		45.97				
					10 PCT ROLLBACK	-4.60		-4.60				
					NET TAXES	41.37		41.37				
					**TOTAL TAXES DUE	41.37	******	41.37	*****			
					AMOUNT COLLECTED	.00		.00				
04-17-02 TRNSF FROM 04-00812.041	GINGERICH DANIEL J & ELSIE J											
BARBER JERRY E & MARILYN K JT LIVES 016 C/O BCS REALTY TAX PARCEL-ID 04-00205.012	2-40-12 LOT 12 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550	47,860	59,410	GROSS REAL ESTATE	2,403.13		2,403.13				
					TAX REDUCTION	-777.55		-777.55				
					SUBTOTAL	1,625.58		1,625.58				
					10 PCT ROLLBACK	-162.56		-162.56				
					2 1/2 PCT ROLLBACK	-40.64		-40.64				
					NET TAXES	1,422.38		1,422.38				
					**TOTAL TAXES DUE	1,422.38	******	1,422.38	*****			
					AMOUNT COLLECTED	.00		.00				
		11,550	47,860	59,410								
BARBER MARK W & PENNY M JT LIVES 480 CARRIAGE DR	2-37L LOT 12 CARRIAGE ESTATES RES USE CODE 510				GROSS REAL ESTATE	2,043.94		2,043.94				
					TAX REDUCTION	-661.34		-661.34				
					SUBTOTAL	1,382.60		1,382.60				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

TAX YEAR 2002
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 PARCEL-ID 04-00740.000		9,780 HOMESITE VALUE LISTED BELOW 9,780	40,750	50,530 50,530	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-138.26 -34.57 1,209.77 1,209.77 .00	******	-138.26 -34.57 1,209.77 1,209.77 .00	*****			
BARNARD JULIE A & CYNTHIA S PHILLIPS 010 C/O TRANSAMERICA PARCEL-ID 04-00803.014	2-92-15 LOT 84 CARRIAGE EST SEC 4 RES USE CODE 510	5,620 HOMESITE VALUE LISTED BELOW 5,620	41,720	47,340 47,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,914.90 -619.58 1,295.32 -129.53 -32.38 1,133.41 1,133.41 .00	******	1,914.90 -619.58 1,295.32 -129.53 -32.38 1,133.41 1,133.41 .00	*****			
BARNES JAMES H 018 C/O FIRST AMERICA PARCEL-ID 04-00761.000	2A-12 LOT 32 CARRIAGE ESTATES-SEC 2 RES USE CODE 510	10,080 HOMESITE VALUE LISTED BELOW 10,080	38,520	48,600 48,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,965.87 -636.07 1,329.80 -132.98 -33.25 1,163.57 1,163.57 .00	******	1,965.87 -636.07 1,329.80 -132.98 -33.25 1,163.57 1,163.57 .00	*****			
BARRETT DAVID E & JANICE L 073 C/O LERETA CORP PARCEL-ID 04-00304.000	1-58 56 & .0238AC VACATED ALLEY RES USE CODE 510	3,100 HOMESITE VALUE LISTED BELOW 3,100	11,740	14,840 14,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.28 -194.23 406.05 -40.61 -10.15 355.29 355.29 .00	******	600.28 -194.23 406.05 -40.61 -10.15 355.29 355.29 .00	*****			
BAXTER LAURA A C/O BANK ONE 201 N CENTRAL 17TH FLOOR PHOENIX AZ 85004 PARCEL-ID 04-00803.026 09-25-02 TRNSF FROM 04-00803.026	2-92-27 LOT 96 CARRIAGE EST SEC 4 RES USE CODE 510 WHITTINGTON RONALD GENE II	7,770 HOMESITE VALUE LISTED BELOW 7,770	43,060	50,830 50,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,056.07 -665.26 1,390.81 -139.08 -34.77 1,216.96 1,216.96 .00	******	2,056.07 -665.26 1,390.81 -139.08 -34.77 1,216.96 1,216.96 .00	*****			
BAYLESS JESSE W & AMY R JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.068	7-5-35 LOT 61 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510	9,070 HOMESITE VALUE LISTED BELOW 9,070	50,030	59,100 59,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,390.60 -773.50 1,617.10 -161.71 -40.43 1,414.96 1,414.96 .00	******	2,390.60 -773.50 1,617.10 -161.71 -40.43 1,414.96 1,414.96 .00	*****			
BEACHY ALVIN E & DONNA J CO TRUSTEES 680 CARRIAGE DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.045	2-92-46 LOT 115 CARRIAGE EST SEC 4 RES USE CODE 510	8,000 HOMESITE VALUE LISTED BELOW 8,000	39,270	47,270 47,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,912.07 -618.67 1,293.40 -129.34 -32.34 1,131.72 1,131.72 .00	******	1,912.07 -618.67 1,293.40 -129.34 -32.34 1,131.72 1,131.72 .00	*****			
BEACHY BRIAN & MELODY J	6-35 19 SHERWOOD 2				GROSS REAL ESTATE	1,745.42		1,745.42				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
367 MADISON ST PLAIN CITY OH 43064 PARCEL-ID 04-00158.000			RES USE CODE	510	TAX REDUCTION	-564.75		-564.75				
					SUBTOTAL	1,180.67		1,180.67				
		6,300	36,850	43,150	10 PCT ROLLBACK	-118.07		-118.07				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.52		-29.52				
		6,300	36,850	43,150	NET TAXES	1,033.08		1,033.08				
					**TOTAL TAXES DUE	1,033.08	******	1,033.08	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY ERICA M & IVAN L 010 C/O TRANSAMERICA PARCEL-ID 04-00478.000	5-13 13 S 1-2 C JACKSON		RES USE CODE	510	GROSS REAL ESTATE	903.25		903.25				
					TAX REDUCTION	-292.25		-292.25				
					SUBTOTAL	611.00		611.00				
		5,960	16,370	22,330	10 PCT ROLLBACK	-61.10		-61.10				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.28		-15.28				
		5,960	16,370	22,330	NET TAXES	534.62		534.62				
03-21-02 TRNSF FROM 04-00478.000	HOLLOWAY ERICA M				**TOTAL TAXES DUE	534.62	******	534.62	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY ERICA M & IVAN L 010 C/O TRANSAMERICA PARCEL-ID 04-00479.000	5-14 14 N 1-4 C JACKSON		RES USE CODE	500	GROSS REAL ESTATE	96.27		96.27				
					TAX REDUCTION	-31.15		-31.15				
					SUBTOTAL	65.12		65.12				
		2,380	00	2,380	10 PCT ROLLBACK	-6.51		-6.51				
					NET TAXES	58.61		58.61				
03-21-02 TRNSF FROM 04-00479.000	HOLLOWAY ERICA M				**TOTAL TAXES DUE	58.61	******	58.61	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY HOMER & MARY TRUSTEES 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00027.000	2-30 7064 .311A		RES USE CODE	599	GROSS REAL ESTATE	771.38		771.38				
					TAX REDUCTION	-249.59		-249.59				
					SUBTOTAL	521.79		521.79				
		16,740	2,330	19,070	10 PCT ROLLBACK	-52.18		-52.18				
					NET TAXES	469.61		469.61				
05-02-02 TRNSF FROM 04-00027.000	BEACHY HOMER E & MARY MAGDAL				**TOTAL TAXES DUE	469.61	******	469.61	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY HOMER & MARY TRUSTEES 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00028.000	2-31 7064 .297A		RES USE CODE	510	GROSS REAL ESTATE	1,120.47		1,120.47				
					TAX REDUCTION	-362.54		-362.54				
					SUBTOTAL	757.93		757.93				
		7,730	19,970	27,700	10 PCT ROLLBACK	-75.79		-75.79				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.95		-18.95				
		7,730	19,970	27,700	NET TAXES	663.19		663.19				
05-02-02 TRNSF FROM 04-00028.000	BEACHY HOMER E & MARY MAGDAL				**TOTAL TAXES DUE	663.19	******	663.19	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY HOMER & MARY TRUSTEES 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00029.000	2-32 7064 .297A		RES USE CODE	500	GROSS REAL ESTATE	249.98		249.98				
					TAX REDUCTION	-80.88		-80.88				
					SUBTOTAL	169.10		169.10				
		6,180	00	6,180	10 PCT ROLLBACK	-16.91		-16.91				
					NET TAXES	152.19		152.19				
05-02-02 TRNSF FROM 04-00029.000	BEACHY HOMER E & MARY MAGDAL				**TOTAL TAXES DUE	152.19	******	152.19	*****			
					AMOUNT COLLECTED	.00		.00				
BEACHY HOMER E & MARY MAGDALEN 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00027.000	2-30 7064 .311A											
		00	00	00								
05-02-02 TRNSF TO 04-00027.000	BEACHY HOMER & MARY TRUSTEES				**TOTAL TAXES DUE	.00		.00				
BEACHY HOMER E & MARY MAGDALEN 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00028.000	2-31 7064 .297A											
		00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-02-02 TRNSF TO 04-00028.000	BEACHY HOMER & MARY TRUSTEES	**TOTAL TAXES DUE	.00		.00				
BEACHY HOMER E & MARY MAGDALEN 183 W AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00029.000	2-32 7064 .297A 00 00 00								
05-02-02 TRNSF TO 04-00029.000	BEACHY HOMER & MARY TRUSTEES	**TOTAL TAXES DUE	.00		.00				
BEACHY MIRIAM KAY & PERRY 8201 LAF PLN CITY RD PLAIN CITY OH 43064 PARCEL-ID 04-00638.000	1-35 5125 .66A RES USE CODE 520 4,860 21,820 26,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.21 -349.19 730.02 -73.00 657.02 657.02 .00	******	1,079.21 -349.19 730.02 -73.00 657.02 657.02 .00	*****			
BEACHY MYRNA J 010 C/O TRANSAMERICA PARCEL-ID 04-00180.000	2-29 7064 .103A RES USE CODE 510 4,630 8,670 13,300 HOMESITE VALUE LISTED BELOW 4,630 8,670 13,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.99 -174.07 363.92 -36.39 -9.10 318.43 318.43 .00	******	537.99 -174.07 363.92 -36.39 -9.10 318.43 318.43 .00	*****			
BEAVERS TERRY L & ROXANNE 030 C/O WATERFIELD MTG PARCEL-ID 04-00172.000	5-83 82 BIGELOW & 1650 SF VAC ALLEY RES USE CODE 510 7,120 13,840 20,960 HOMESITE VALUE LISTED BELOW 7,120 12,220 19,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.83 -274.32 573.51 -57.35 -13.23 502.93 502.93 .00	******	847.83 -274.32 573.51 -57.35 -13.23 502.93 502.93 .00	*****			
BEDDOW THOMAS G 211 E FIRST ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00031.000	4-64 5028 .120A RES USE CODE 510 3,050 16,250 19,300 HOMESITE VALUE LISTED BELOW 3,050 16,220 19,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.69 -252.60 528.09 -52.81 -13.18 462.10 462.10 .00	******	780.69 -252.60 528.09 -52.81 -13.18 462.10 462.10 .00	*****			
BELL CHAD W & FRANCES L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.029	7-5V LOT 22 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 9,070 51,780 60,850 HOMESITE VALUE LISTED BELOW 9,070 51,780 60,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,461.38 -796.40 1,664.98 -166.50 -41.62 1,456.86 1,456.86 .00	******	2,461.38 -796.40 1,664.98 -166.50 -41.62 1,456.86 1,456.86 .00	*****			
BENNER ROBERETA E 018 C/O FIRST AMERICA PARCEL-ID 04-00640.056	7-5-23 LOT 49 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 500 7,340 00 7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-04-02 TRNSF FROM 04-00640.056	M I SCHOTTENSTEIN HOMES INC				AMOUNT COLLECTED	.00		.00				
BENTLEY DANNY & ANNA J 9250 KETCH RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00033.000	6-45 5125 .379A		RES USE CODE	500	GROSS REAL ESTATE	116.09		116.09				
					TAX REDUCTION	-37.56		-37.56				
					SUBTOTAL	78.53		78.53				
		2,870	00	2,870	10 PCT ROLLBACK	-7.85		-7.85				
					NET TAXES	70.68		70.68				
					**TOTAL TAXES DUE	70.68	******	70.68	*****			
					AMOUNT COLLECTED	.00		.00				
BENTLEY DANNY & ANNA J 9250 KETCH RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00034.000	6-46 5125 .121A		RES USE CODE	560	GROSS REAL ESTATE	177.17		177.17				
					TAX REDUCTION	-57.32		-57.32				
					SUBTOTAL	119.85		119.85				
		4,380	00	4,380	10 PCT ROLLBACK	-11.99		-11.99				
					NET TAXES	107.86		107.86				
					**TOTAL TAXES DUE	107.86	******	107.86	*****			
					AMOUNT COLLECTED	.00		.00				
BENTLEY DANNY & ANNA JEAN 9250 KETCH RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00032.000	6-31 8 PT .217 AC SHERWOOD		RES USE CODE	510	GROSS REAL ESTATE	896.78		896.78				
					TAX REDUCTION	-290.16		-290.16				
					SUBTOTAL	606.62		606.62				
		5,580	16,590	22,170	10 PCT ROLLBACK	-60.66		-60.66				
					NET TAXES	545.96		545.96				
					**TOTAL TAXES DUE	545.96	******	545.96	*****			
					AMOUNT COLLECTED	.00		.00				
BENTLEY DANNY & ANNA JEAN 015 C/O JAMES & STELLA WHIGHTSEL %FIDELITY NATL TAX PARCEL-ID 04-00668.006	6-78E .489A											
		00	00	00								
01-10-02 TRNSF TO 04-00668.006	WHIGHTSEL JAMES F & STELLA											
					**TOTAL TAXES DUE	.00		.00				
BENTLEY DANNY & ANNA JEAN JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00458.000	6-25 4 ANDREW & SON		RES USE CODE	560	GROSS REAL ESTATE	145.22		145.22				
					TAX REDUCTION	-46.99		-46.99				
					SUBTOTAL	98.23		98.23				
		3,590	00	3,590	10 PCT ROLLBACK	-9.82		-9.82				
					NET TAXES	88.41		88.41				
					**TOTAL TAXES DUE	88.41	******	88.41	*****			
					AMOUNT COLLECTED	.00		.00				
BENTLEY DANNY & ANNA JEAN JT LIVES 9250 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00459.000	6-10 3 ANDREW & SON		RES USE CODE	560	GROSS REAL ESTATE	185.67		185.67				
					TAX REDUCTION	-60.08		-60.08				
					SUBTOTAL	125.59		125.59				
		4,590	00	4,590	10 PCT ROLLBACK	-12.56		-12.56				
					NET TAXES	113.03		113.03				
					**TOTAL TAXES DUE	113.03	******	113.03	*****			
					AMOUNT COLLECTED	.00		.00				
BENTLEY RONALD & ELIZABETH 018 C/O FIRST AMERICA PARCEL-ID 04-00700.000	2-43J LOT 10 GING SUB		RES USE CODE	510	GROSS REAL ESTATE	1,220.38		1,220.38				
					TAX REDUCTION	-394.86		-394.86				
					SUBTOTAL	825.52		825.52				
		10,070	20,100	30,170	10 PCT ROLLBACK	-82.55		-82.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.64		-20.64				
		10,070	20,100	30,170	NET TAXES	722.33		722.33				
					**TOTAL TAXES DUE	722.33	******	722.33	*****			
					AMOUNT COLLECTED	.00		.00				
BERRY BRIAN J & MARTHA ANN JT	2A-18 LOT 38 CARRIAGE ESTATES-				GROSS REAL ESTATE	2,337.20		2,337.20				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES C/O CHASE MANHATTAN PO BOX 47020 DORAVILLE GA 30362 PARCEL-ID 04-00767.000	SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,470 9,470	48,310 48,310	57,780 57,780	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-756.22 1,580.98 -158.10 -39.52 1,383.36 1,383.36 .00	******	-756.22 1,580.98 -158.10 -39.52 1,383.36 1,383.36 .00	*****			
BERRY ELLIS 1801 US HIGHWAY 17 S LOT 26 FORT MEADE FL 33841 PARCEL-ID 04-00036.000	1-102 36 1-3 BIGELOW SS RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,510 2,510	15,720 15,720	18,230 18,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.40 -238.59 498.81 -49.88 -12.47 -125.40 311.06 311.06 .00	******	737.40 -238.59 498.81 -49.88 -12.47 -125.40 311.06 311.06 .00	*****			
BERRY ELLIS 1801 US HIGHWAY 17 S LOT 26 FT MEADE FL 33841 PARCEL-ID 04-00037.000	1-103 37 1-3 BIGELOW SS RES USE CODE 500	2,020	00	2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.71 -26.44 55.27 -5.53 49.74 49.74 .00	******	81.71 -26.44 55.27 -5.53 49.74 49.74 .00	*****			
BERRY ELLIS 1801 US HIGHWAY 17 S LOT 26 FT MEADE FL 33841 PARCEL-ID 04-00038.000	1-104 38 1-3 BIGELOW SS RES USE CODE 500	2,020	00	2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.71 -26.44 55.27 -5.53 49.74 49.74 .00	******	81.71 -26.44 55.27 -5.53 49.74 49.74 .00	*****			
BERRY JAMES E & BARBARA J 232 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00039.000	2-53 7064 .517A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,270 11,270	18,390 17,360	29,660 28,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.75 -388.19 811.56 -81.16 -19.58 710.82 710.82 .00	******	1,199.75 -388.19 811.56 -81.16 -19.58 710.82 710.82 .00	*****			
BERRY PATRICIA ANN & R RAY C/O DAN & ELSIE GINGERICH 4084 PLUMWOOD COURT PLAIN CITY OH 43064 PARCEL-ID 04-00813.000 06-14-02 TRNSF TO 04-00813.000	2-97 7390 7751 ETC 10.9385A GINGERICH DAN J & ELSIE JT L	00	00	00	**TOTAL TAXES DUE	.00		.00				
BERRY R RAY 150 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00043.000 12-01-99 TRNSF TO 04-00043.000	4-28 28 PT DAVIS SUSAN K	00	00	00	**TOTAL TAXES DUE	.00		.00				
BERRY STEPHEN C & DAWN M JT LIVES	1-113 42 BIGELOW SS RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	1,362.36 -440.80		1,362.36 -440.80				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
010 C/O TRANSAMERICA PARCEL-ID 04-00214.000		2,610 HOMESITE VALUE LISTED BELOW 2,610	31,070	33,680 33,680	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.56 -92.16 -23.04 806.36 806.36 .00	*******	921.56 -92.16 -23.04 806.36 806.36 .00	*****			
BERRY STEPHEN C & DAWN M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00215.000	1-114 43 BIGELOW SS PT (.063A) RES USE CODE 500	1,300	00	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.59 -17.02 35.57 -3.56 32.01 32.01 .00	*******	52.59 -17.02 35.57 -3.56 32.01 32.01 .00	*****			
BERTRAM PAULETTA R 073 C/O LERETA CORP PARCEL-ID 04-00690.008 07-11-02 TRNSF FROM 04-00690.008	2-43-S LOT 7-327 WILLOW BEND SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW ZWICK MARY MARTHA	9,450 9,450	26,050 26,050	35,500 35,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,435.98 -464.62 971.36 -97.14 -24.28 849.94 849.94 .00	*******	1,435.98 -464.62 971.36 -97.14 -24.28 849.94 849.94 .00	*****			
BETHEL ROAD INVESTMENT CO., INC C/O JOHN MCKITRICK 2333 GULF OF MEXICO DR SUITE 1C3 LONGBOAT KEY FL 34228 OLD PARC #0200171 MAP 1-27 PARCEL-ID 04-00776.000	5-1A 3685 ETC 121.379A AGR USE CODE 111 AUV	22,120	54,950	77,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,117.48 -1,008.69 2,108.79 -210.88 1,897.91 1,897.91 .00	*******	3,117.48 -1,008.69 2,108.79 -210.88 1,897.91 1,897.91 .00	*****			
BINDERY SPECIALISTS INC 351 W BIGELOW AVENUE PLAIN CITY, OHIO 43064 PARCEL-ID 04-00804.001	3-118A 5167 .207ACRES COM USE CODE 400	810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.76 -9.15 23.61 -2.36 21.25 21.25 .00	*******	32.76 -9.15 23.61 -2.36 21.25 21.25 .00	*****			
BIRCHFIELD JOHN D & BONNIE L 018 C/O FIRST AMERICA PARCEL-ID 04-00297.000	1-135 5 S 50 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,770 5,770	15,210 12,500	20,980 18,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.64 -274.59 574.05 -57.41 -12.50 504.14 504.14 .00	*******	848.64 -274.59 574.05 -57.41 -12.50 504.14 504.14 .00	*****			
BISHOP CHARLES W & LISA J 018 C/O FIRST AMERICA PARCEL-ID 04-00048.000	5-161 A 5125 .340A RES USE CODE 500	5,590	00	5,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.12 -73.16 152.96 -15.30 137.66 137.66 .00	*******	226.12 -73.16 152.96 -15.30 137.66 137.66 .00	*****			
BISHOP CHARLES W & LISA J 018 C/O FIRST AMERICA	5-161 39 PART RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,091.75 -353.25 738.50		1,091.75 -353.25 738.50				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PARCEL-ID 04-00049.000	7,060	19,930	26,990	10 PCT ROLLBACK	-73.85		-73.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.53		-17.53				
	7,060	18,570	25,630	NET TAXES	647.12		647.12				
				**TOTAL TAXES DUE	647.12	******	647.12	*****			
				AMOUNT COLLECTED	.00		.00				
BISHOP HAROLD C	6-61 5125 .426A			GROSS REAL ESTATE	100.72		100.72				
431 S CHILLICOTHE		RES USE CODE	500	TAX REDUCTION	-32.59		-32.59				
PLAIN CITY OHIO 43064				SUBTOTAL	68.13		68.13				
PARCEL-ID 04-00051.000	2,490	00	2,490	10 PCT ROLLBACK	-6.81		-6.81				
				NET TAXES	61.32		61.32				
				**TOTAL TAXES DUE	61.32	******	61.32	*****			
				AMOUNT COLLECTED	.00		.00				
BISHOP HAROLD D	6-60 5125 .310A			GROSS REAL ESTATE	1,103.88		1,103.88				
431 S CHILLICOTHE		RES USE CODE	510	TAX REDUCTION	-357.17		-357.17				
PLAIN CITY OHIO 43064				SUBTOTAL	746.71		746.71				
PARCEL-ID 04-00050.000	4,130	23,160	27,290	10 PCT ROLLBACK	-74.67		-74.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.07		-18.07				
	4,130	22,280	26,410	NET TAXES	653.97		653.97				
				**TOTAL TAXES DUE	653.97	******	653.97	*****			
				AMOUNT COLLECTED	.00		.00				
BISHOP RICHARD L & KIMBERLY A JT LIVES	2-92-22 LOT 91 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,973.96		1,973.96				
151				TAX REDUCTION	-638.69		-638.69				
C/O COUNTRYWIDE FUNDING		RES USE CODE	510	SUBTOTAL	1,335.27		1,335.27				
PARCEL-ID 04-00803.021				10 PCT ROLLBACK	-133.53		-133.53				
	7,790	41,010	48,800	2 1/2 PCT ROLLBACK	-33.38		-33.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,168.36		1,168.36				
	7,790	41,010	48,800	**TOTAL TAXES DUE	1,168.36	******	1,168.36	*****			
				AMOUNT COLLECTED	.00		.00				
BITTINGER JACK J II	7-5J LOT 10 VILLAGES AT PLAIN CITY SEC 1			GROSS REAL ESTATE	2,329.11		2,329.11				
018				TAX REDUCTION	-753.60		-753.60				
C/O FIRST AMERICA		RES USE CODE	510	SUBTOTAL	1,575.51		1,575.51				
PARCEL-ID 04-00640.016				10 PCT ROLLBACK	-157.55		-157.55				
	9,160	48,420	57,580	2 1/2 PCT ROLLBACK	-39.39		-39.39				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,378.57		1,378.57				
	9,160	48,420	57,580	**TOTAL TAXES DUE	1,378.57	******	1,378.57	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	3-79 THRU 82 7758 7830 1.315A			GROSS REAL ESTATE	4,032.46		4,032.46				
2590 ONANDAGA DR		COM USE CODE	429	TAX REDUCTION	-1,125.87		-1,125.87				
COLUMBUS OH 43221				SUBTOTAL	2,906.59		2,906.59				
PARCEL-ID 04-00288.000	23,650	76,040	99,690	10 PCT ROLLBACK	-290.66		-290.66				
				NET TAXES	2,615.93		2,615.93				
				**TOTAL TAXES DUE	2,615.93	******	2,615.93	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	3-83 23 H & L			GROSS REAL ESTATE	1,938.77		1,938.77				
2590 ONANDAGA DR		COM USE CODE	499	TAX REDUCTION	-541.31		-541.31				
COLUMBUS OHIO 43221				SUBTOTAL	1,397.46		1,397.46				
PARCEL-ID 04-00289.000	3,760	44,170	47,930	10 PCT ROLLBACK	-139.75		-139.75				
				NET TAXES	1,257.71		1,257.71				
				**TOTAL TAXES DUE	1,257.71	******	1,257.71	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	2-77 7064 .42A			GROSS REAL ESTATE	28.32		28.32				
2590 ONANDAGA DR		COM USE CODE	400	TAX REDUCTION	-7.91		-7.91				
COLUMBUS OH 43221				SUBTOTAL	20.41		20.41				
PARCEL-ID 04-00423.000	700	00	700	10 PCT ROLLBACK	-2.04		-2.04				
				NET TAXES	18.37		18.37				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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				**TOTAL TAXES DUE	18.37	******	18.37	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	2-71-A 7758 7830 .4685A			GROSS REAL ESTATE	599.06		599.06				
2590 ONANDAGA DR		IND USE CODE	390	TAX REDUCTION	-167.26		-167.26				
COLUMBUS OH 43221				SUBTOTAL	431.80		431.80				
TRANSFER 3/16/93	3,610	11,200	14,810	10 PCT ROLLBACK	-43.18		-43.18				
PARCEL-ID 04-00677.000				NET TAXES	388.62		388.62				
				**TOTAL TAXES DUE	388.62	******	388.62	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	2-71-B 7758 7830 .235A			GROSS REAL ESTATE	50.16		50.16				
2590 ONANDAGA DR		IND USE CODE	300	TAX REDUCTION	-14.00		-14.00				
COLUMBUS OH 43221				SUBTOTAL	36.16		36.16				
PARCEL-ID 04-00678.001	1,240	00	1,240	10 PCT ROLLBACK	-3.62		-3.62				
				NET TAXES	32.54		32.54				
				**TOTAL TAXES DUE	32.54	******	32.54	*****			
				AMOUNT COLLECTED	.00		.00				
BLAINE JUDSON E	3-118 5167 .849 ACRES			GROSS REAL ESTATE	261.71		261.71				
2590 ONANDAGA DR		COM USE CODE	400	TAX REDUCTION	-73.07		-73.07				
COLUMBUS, OH 43221				SUBTOTAL	188.64		188.64				
PARCEL-ID 04-00804.000	6,470	00	6,470	10 PCT ROLLBACK	-18.86		-18.86				
				NET TAXES	169.78		169.78				
				**TOTAL TAXES DUE	169.78	******	169.78	*****			
				AMOUNT COLLECTED	.00		.00				
BLANKENSHIP JOSEPH E & ALICE M	2-96-6 PART UNIT 16 - 5113 COU			GROSS REAL ESTATE	1,990.95		1,990.95				
JT LIVES	NTRY PLACE CONDO-PHASE I			TAX REDUCTION	-644.19		-644.19				
018		RES USE CODE	550	SUBTOTAL	1,346.76		1,346.76				
C/O FIRST AMERICA				10 PCT ROLLBACK	-134.68		-134.68				
PARCEL-ID 04-00812.032	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-33.67		-33.67				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,178.41		1,178.41				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,178.41	******	1,178.41	*****			
				AMOUNT COLLECTED	.00		.00				
BLEVINS JOE T & SYLIVIA JT LIV	2-34 7064 .500A			GROSS REAL ESTATE	1,698.50		1,698.50				
ES		RES USE CODE	510	TAX REDUCTION	-549.56		-549.56				
221 WEST AVE				SUBTOTAL	1,148.94		1,148.94				
PLAIN CITY OHIO 43064	13,170	28,820	41,990	10 PCT ROLLBACK	-114.89		-114.89				
PARCEL-ID 04-00054.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.72		-28.72				
	13,170	28,820	41,990	HMST RED 2- 3100	-125.40		-125.40				
				NET TAXES	879.93		879.93				
				**TOTAL TAXES DUE	879.93	******	879.93	*****			
				AMOUNT COLLECTED	.00		.00				
BLYTHE SHAWN D & IVY P BREWSTE	2-37J LOT 10 CARRIAGE ESTATES			GROSS REAL ESTATE	2,071.04		2,071.04				
R JT LIVES		RES USE CODE	510	TAX REDUCTION	-670.10		-670.10				
018				SUBTOTAL	1,400.94		1,400.94				
C/O FIRST AMERICA	10,580	40,620	51,200	10 PCT ROLLBACK	-140.09		-140.09				
PARCEL-ID 04-00738.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.02		-35.02				
	10,580	40,620	51,200	NET TAXES	1,225.83		1,225.83				
09-10-02 TRNSF FROM 04-00738.000	MECERA GUST & ANN MARIE GIDU			**TOTAL TAXES DUE	1,225.83	******	1,225.83	*****			
				AMOUNT COLLECTED	.00		.00				
BODENBENDER HARLEY G & JUDITH	3-21 40			GROSS REAL ESTATE	1,265.68		1,265.68				
A JT LIVES		COM USE CODE	460	TAX REDUCTION	-353.38		-353.38				
13859 ROBINSON RD				SUBTOTAL	912.30		912.30				
PLAIN CITY OH 43064	9,320	21,970	31,290	10 PCT ROLLBACK	-91.23		-91.23				
TRAMSFER 4/13/94				NET TAXES	821.07		821.07				
PARCEL-ID 04-00011.000				**TOTAL TAXES DUE	821.07	******	821.07	*****			
				AMOUNT COLLECTED	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BODINE BRIAN E & SHIRLEY-ANN E K JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00142.000	6-8 1 PT ANDREW & SON .187A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,200 7,200	33,340 31,010	40,540 38,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,639.84 -530.58 1,109.26 -110.93 -26.14 972.19 972.19 .00	******	1,639.84 -530.58 1,109.26 -110.93 -26.14 972.19 972.19 .00	*****			
BOGDUE E JANE 010 C/O TRANSAMERICA PL CITY SIDEWALK ASSESS 2004 PARCEL-ID 04-00057.000	6-3 60 BIGELOW 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,950 9,950	19,030 18,020	28,980 27,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.24 -379.29 792.95 -79.30 -19.13 -206.30 488.22 210.00 698.22 .00	******	1,172.24 -379.29 792.95 -79.30 -19.13 -206.30 488.22 210.00 698.22 .00	*****			
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026 PARCEL-ID 04-00503.002	2-85B 7758 2.57A RES USE CODE 500	7,090	00	7,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	286.79 -92.79 194.00 -19.40 174.60 174.60 .00	******	286.79 -92.79 194.00 -19.40 174.60 174.60 .00	*****			
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026 PARCEL-ID 04-00504.000	2-87 7839 .739 COM USE CODE 400	530	00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.44 -5.99 15.45 -1.55 13.90 13.90 .00	******	21.44 -5.99 15.45 -1.55 13.90 13.90 .00	*****			
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OH 43026 PARCEL-ID 04-00505.000	2-88 7064 .307A COM USE CODE 400	620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.08 -7.00 18.08 -1.81 16.27 16.27 .00	******	25.08 -7.00 18.08 -1.81 16.27 16.27 .00	*****			
BOGGS RONALD & SHIRLEY 4210 AVERY RD HILLIARD OHIO 43026 PARCEL-ID 04-00505.002	2-88B 7064 1.271A RES USE CODE 500	6,290	00	6,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.43 -82.32 172.11 -17.21 154.90 154.90 .00	******	254.43 -82.32 172.11 -17.21 154.90 154.90 .00	*****			
BOSEMAN JAMES II & LAURA E C/O GREG KEGOLI 30 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.009	2-92-10 LOT 79 CARRIAGE EST SE C 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,690 7,690	44,950 44,950	52,640 52,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,129.29 -688.95 1,440.34 -144.03 -36.01 1,260.30 1,260.30 .00	******	2,129.29 -688.95 1,440.34 -144.03 -36.01 1,260.30 1,260.30 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOWER JOHN M 018 C/O FIRST AMERICA PARCEL-ID 04-00072.000	1-50 2 L R DRY RES USE CODE 510	6,390	14,960	21,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.61 -279.43 584.18 -58.42 525.76 525.76 .00	******	863.61 -279.43 584.18 -58.42 525.76 525.76 .00	*****			
BOWER JOHN M 018 C/O FIRST AMERICA PARCEL-ID 04-00073.000	1-51 48 & 49 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,800 2,800	12,400 12,400	15,200 15,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.84 -198.94 415.90 -41.59 -10.40 363.91 363.91 .00	******	614.84 -198.94 415.90 -41.59 -10.40 363.91 363.91 .00	*****			
BOWLING JAMES E & FRANCES M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.020	7-5N LOT 14 VILLAGES AT PLAIN CITY RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,540 8,540	58,740 58,740	67,280 67,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,721.48 -880.56 1,840.92 -184.09 -46.02 1,610.81 1,610.81 .00	******	2,721.48 -880.56 1,840.92 -184.09 -46.02 1,610.81 1,610.81 .00	*****			
BOWMAN WILLIAM M & JENNIFER L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00481.000	1-119 13 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,000 3,000	28,000 28,000	31,000 31,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.95 -405.73 848.22 -84.82 -21.21 742.19 742.19 .00	******	1,253.95 -405.73 848.22 -84.82 -21.21 742.19 742.19 .00	*****			
BOYD MICHELLE L 010 C/O TRANSAMERICA CASE # 2002CV-10-243 PARCEL-ID 04-00775.000 05-09-02 TRNSF FROM 04-00775.000	2A-26 LOT 46 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW BOYD WILLIAM J & MICHELLE L	10,580 10,580	45,500 45,500	56,080 56,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,268.44 -733.97 1,534.47 -153.45 -38.36 1,342.66 1,342.66 .00	******	2,268.44 -733.97 1,534.47 -153.45 -38.36 1,342.66 1,342.66 .00	*****			
BOYD WILLIAM J & MICHELLE L 010 C/O TRANSAMERICA CASE # 2002CV-10-243 PARCEL-ID 04-00775.000 05-09-02 TRNSF TO 04-00775.000	2A-26 LOT 46 CARRIAGE ESTATES-SEC 2 BOYD MICHELLE L	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRADLEY JAMES P & JUSTINE M JT LIVES 5107 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.034 07-11-02 TRNSF FROM 04-00812.034	2-96-8 PART UNIT 17 - 5107 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 GINGERICH DANIEL J & ELSIE J	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRADY JOHN A & JUDITH A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.054 06-05-02 TRNSF FROM 04-00205.054	2-40-54 LOT 54 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW US RELOCATION SERVICES INC	11,550 11,550	52,860 52,860	64,410 64,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,605.38 -842.99 1,762.39 -176.24 -44.06 1,542.09 1,542.09 .00	******	2,605.38 -842.99 1,762.39 -176.24 -44.06 1,542.09 1,542.09 .00	*****			
BRAITHWAITE ROBERT S & MINDY L JT LIBES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.005	2-92-6 LOT 75 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,670 8,670	43,680 43,680	52,350 52,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,117.56 -685.16 1,432.40 -143.24 -35.81 1,253.35 1,253.35 .00	******	2,117.56 -685.16 1,432.40 -143.24 -35.81 1,253.35 1,253.35 .00	*****			
BRANAM STEVEN R & TERESA W JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00205.055	2-40-55 LOT 55 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	81,350 81,350	92,900 92,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,757.81 -1,215.87 2,541.94 -254.19 -63.55 2,224.20 2,224.20 .00	******	3,757.81 -1,215.87 2,541.94 -254.19 -63.55 2,224.20 2,224.20 .00	*****			
BRANNAN JAMES R & HELEN E JT LIVES 918 WELLSLEY WAY PLAIN CITY OHIO 43064 PARCEL-ID 04-00640.061	7-5-28 LOT 54 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,160 9,160	52,110 52,110	61,270 61,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,478.37 -801.90 1,676.47 -167.65 -41.91 1,466.91 1,466.91 .00	******	2,478.37 -801.90 1,676.47 -167.65 -41.91 1,466.91 1,466.91 .00	*****			
BRICKNER MICHAEL J & DENISE M JT LIVES 25 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.039	2-92-40 LOT 109 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,080 8,080	50,780 50,780	58,860 58,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,380.89 -770.36 1,610.53 -161.05 -40.26 1,409.22 1,409.22 .00	******	2,380.89 -770.36 1,610.53 -161.05 -40.26 1,409.22 1,409.22 .00	*****			
BRILL BRIAN K & JENNIFER JT LIVES 149 S MILL ST P O BOX 25 MILFORD CENTER OH 43045 PARCEL-ID 04-00691.000	2-43AA LOT 1 GINGERICH SUB RES USE CODE 500	5,080	00	5,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	205.49 -66.49 139.00 -13.90 125.10 125.10 .00	******	205.49 -66.49 139.00 -13.90 125.10 125.10 .00	*****			
BRILL BRIAN K & JENNIFER JT LIVES 149 S MILL ST P O BOX 25 MILFORD CENTER OH 43045 PARCEL-ID 04-00692.000	2-43B LOT 2 GING SUB RES USE CODE 500	5,080	00	5,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	205.49 -66.49 139.00 -13.90 125.10 125.10	******	205.49 -66.49 139.00 -13.90 125.10 125.10	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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					AMOUNT COLLECTED	.00		.00				
BRYANT ROBERT C 073 C/O LERETA CORP PARCEL-ID 04-00640.052	7-5-19 LOT 45 VILLAGES AT PLAI N CITY SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,340 7,340	49,240 49,240	56,580 56,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,288.66 -740.52 1,548.14 -154.81 -38.70 1,354.63 1,354.63 .00	******	2,288.66 -740.52 1,548.14 -154.81 -38.70 1,354.63 1,354.63 .00	*****			
BURCHETT EVERETT G & DONNA 351 MAPLE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00308.000	2-21 5 BOTKIN RES USE CODE 500	5,870	00	5,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.44 -76.83 160.61 -16.06 144.55 144.55 .00	******	237.44 -76.83 160.61 -16.06 144.55 144.55 .00	*****			
BURCHETT EVERETT G & DONNA 351 MAPLE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00309.000	2-22 6 BOTKIN RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,170 6,170	19,410 19,410	25,580 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.71 -334.79 699.92 -69.99 -17.50 612.43 612.43 .00	******	1,034.71 -334.79 699.92 -69.99 -17.50 612.43 612.43 .00	*****			
BURKS HARLAN D 213 CENTRAL AVE PLAIN CITY OH 43064 PARCEL-ID 04-00584.000	5-96 B 5128 .402A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,120 3,120	12,830 10,090	15,950 13,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 11.22 **TOTAL TAXES DUE AMOUNT COLLECTED	645.18 -208.75 436.43 -43.64 -9.04 383.75 395.37 779.12 .00	******	645.18 -208.75 436.43 -43.64 -9.04 383.75 .00 383.75 .00	*****	395.37	62102	
BURNHAM BRYAN A & MASTRIANI KA REN L JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.093 08-14-02 TRNSF FROM 04-00640.093	7-5-60 LOT 86 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500 M I SCHOTTENSTEIN HOMES INC	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
BUTLER BERNARD R & MARY F JT L IVES 119 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00063.000 09-19-02 TRNSF TO 04-00068.000	4-73 19 PART BIGELOW BUTLER MARY F	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUTLER BERNARD R & MARY F JT L IVES 119 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00069.000	4-74 18 PART BIGELOW	00	00	00								

TAX RATE 80.90
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-19-02 TRNSF TO 04-00069.000	BUTLER MARY F				**TOTAL TAXES DUE	.00		.00				
BUTLER MARY F 119 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00068.000	4-73 19 PART BIGELOW RES USE CODE 510	6,040 HOMESITE VALUE LISTED BELOW 6,040	15,310 14,680	21,350 20,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	863.61 -279.43 584.18 -58.42 -14.17 -40.45 471.14		863.61 -279.43 584.18 -58.42 -14.17 -40.45 471.14				
09-19-02 TRNSF FROM 04-00068.000	BUTLER BERNARD R & MARY F JT				**TOTAL TAXES DUE AMOUNT COLLECTED	471.14 .00	******	471.14 .00	*****			
BUTLER MARY F 119 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00069.000	4-74 18 PART BIGELOW RES USE CODE 500	2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	112.45 -36.38 76.07 -7.61 68.46		112.45 -36.38 76.07 -7.61 68.46				
09-19-02 TRNSF FROM 04-00069.000	BUTLER BERNARD R & MARY F JT				**TOTAL TAXES DUE AMOUNT COLLECTED	68.46 .00	******	68.46 .00	*****			
BYLER ALMA 313 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.004	2-43-0 LOT 3-313 WILLOW BEND SEC 1 RES USE CODE 550	9,450 HOMESITE VALUE LISTED BELOW 9,450	24,880 24,880	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,388.65 -449.31 939.34 -93.93 -23.48 821.93		1,388.65 -449.31 939.34 -93.93 -23.48 821.93				
					**TOTAL TAXES DUE AMOUNT COLLECTED	821.93 .00	******	821.93 .00	*****			
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 04-00141.004	6-7-E 7830 .529A RES USE CODE 520	4,760	44,220	48,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,981.24 -641.05 1,340.19 -134.02 1,206.17		1,981.24 -641.05 1,340.19 -134.02 1,206.17				
					**TOTAL TAXES DUE AMOUNT COLLECTED	1,206.17 .00	******	1,206.17 .00	*****			
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00607.000	6-44 .303A RES USE CODE 510	5,290	41,980	47,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,912.07 -618.67 1,293.40 -129.34 1,164.06		1,912.07 -618.67 1,293.40 -129.34 1,164.06				
					**TOTAL TAXES DUE AMOUNT COLLECTED	1,164.06 .00	******	1,164.06 .00	*****			
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00609.000	6-29 .167A RES USE CODE 520	2,840	30,610	33,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,353.05 -437.79 915.26 -91.53 823.73		1,353.05 -437.79 915.26 -91.53 823.73				
					**TOTAL TAXES DUE AMOUNT COLLECTED	823.73 .00	******	823.73 .00	*****			
BYLER DAVID TRUSTEE 9231 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 04-00609.002	6-29-B .269A RES USE CODE 520	17,820	37,040	54,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,219.09 -718.01 1,501.08 -150.11 1,350.97		2,219.09 -718.01 1,501.08 -150.11 1,350.97				
					**TOTAL TAXES DUE AMOUNT COLLECTED	1,350.97 .00	******	1,350.97 .00	*****			

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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CALDWELL TONY RAY & TRESSIA I JT LIVES 8449 SMITH CALHOUN RD PLAIN CITY OH 43064 CASE # 2001CV-12-244 PARCEL-ID 04-00373.000 07-26-02 5958.15	3-35 7 H & L RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,290 11,290	20,970 20,250	32,260 31,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.92 -422.22 882.70 -88.27 -21.58 772.85 5,958.15 6,731.00 5,958.15	******	1,304.92 -422.22 882.70 -88.27 -21.58 772.85 .00 772.85 .00	*****			
CALDWELL TONY RAY & TRESSIA I JT LIVES 377 W MAIN ST PLAIN CITY OH 43064 CASE # 2001CV-12-244 PARCEL-ID 04-00374.000 07-26-02 94.45	3-36 8 (6 1/2 FT) H & L RES USE CODE 500	170	00	170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	6.88 -2.23 4.65 -.47 4.18 94.45 98.63 94.45	******	6.88 -2.23 4.65 -.47 4.18 .00 4.18 .00	*****			
CALDWELL WESLEY T & AMY K JT L IVES 018 C/O NICK & RITA CHRISTOPHER %FIRST AMERICA PARCEL-ID 04-00205.023 07-02-02 TRNSF TO 04-00205.023	2-40-23 LOT 23 WILLOW CREEK ES TATES	00	00	00	**TOTAL TAXES DUE CHRISTOPHER NICHOLAS A & RI	.00		.00				
CALLEN WENDELL L 018 C/O FIRST AMERICA PARCEL-ID 04-00640.017 09-23-02 TRNSF FROM 04-00640.017	7-5K LOT 11 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 500 M/I SCHOTTENSTEIN HOMES INC	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
CAMERON HOWARD & DORIS R TRUST EES 1005 WILLOW CREEK DR PLAIN CITY OH 43064 PARCEL-ID 04-00205.003	2-40-3 LOT 3 WILLOW CREEK ESTA TES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	46,310 46,310	57,860 57,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,340.44 -757.27 1,583.17 -158.32 -39.58 1,385.27 1,385.27 .00	******	2,340.44 -757.27 1,583.17 -158.32 -39.58 1,385.27 1,385.27 .00	*****			
CAMPBELL HERBERT W JR 022 C/O CITIZENS NATL BANK PARCEL-ID 04-00071.000	1-78 4 B & M RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,930 5,930	15,170 14,500	21,100 20,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.50 -276.16 577.34 -57.73 -13.98 505.63 505.63 .00	******	853.50 -276.16 577.34 -57.73 -13.98 505.63 505.63 .00	*****			
CAMPBELL WALTER A JR & ESTER A JT LIVES 386 WEST AVE PLAIN CITY OH 43064 TRANSFER 7/7/94	2-43H LOT 8 GING SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,070	30,840	37,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,533.46 -496.16 1,037.30 -103.73 -25.93		1,533.46 -496.16 1,037.30 -103.73 -25.93				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00698.000		7,070	30,840	37,910	NET TAXES	907.64		907.64				
					**TOTAL TAXES DUE	907.64	******	907.64	*****			
					AMOUNT COLLECTED	.00		.00				
CARLSON JAMES M & TAMARIA L JT LIVES	7-5-54 LOT 80 VILLAGES AT PLAIN CITY SEC 4				GROSS REAL ESTATE	319.96		319.96				
					TAX REDUCTION	-103.53		-103.53				
151			RES USE CODE	500	SUBTOTAL	216.43		216.43				
					10 PCT ROLLBACK	-21.64		-21.64				
C/O COUNTRYWIDE FUNDING												
PARCEL-ID 04-00640.087		7,910	00	7,910	NET TAXES	194.79		194.79				
					**TOTAL TAXES DUE	194.79	******	194.79	*****			
03-26-02 TRNSF FROM 04-00640.087	M I SCHOTTENSTEIN HOMES INC				AMOUNT COLLECTED	.00		.00				
CARROCCE LAWRENCE	3-96 7758 7830 1.438A				GROSS REAL ESTATE	947.34		947.34				
					TAX REDUCTION	-264.50		-264.50				
377 BIGELOW AVE			COM USE CODE	454	SUBTOTAL	682.84		682.84				
PLAIN CITY OHIO 43064					10 PCT ROLLBACK	-68.28		-68.28				
PARCEL-ID 04-00078.000		11,470	11,950	23,420	NET TAXES	614.56		614.56				
					**TOTAL TAXES DUE	614.56	******	614.56	*****			
					AMOUNT COLLECTED	.00		.00				
CARROCCE LAWRENCE J & LINDA M JT LIVES	3-96A .932A				GROSS REAL ESTATE	487.83		487.83				
					TAX REDUCTION	-157.84		-157.84				
			RES USE CODE	599	SUBTOTAL	329.99		329.99				
377 W BIGELOW					10 PCT ROLLBACK	-33.00		-33.00				
PLAIN CITY OH 43064		9,440	2,620	12,060	NET TAXES	296.99		296.99				
PARCEL-ID 04-00810.000					**TOTAL TAXES DUE	296.99	******	296.99	*****			
					AMOUNT COLLECTED	.00		.00				
CENDANT MOBILITY FINANCIAL CORP	2-92-16 LOT 85 CARRIAGE EST SEC 4											
449 TAFT AVE												
GLEN ELLYN IL 60137		00	00	00								
PARCEL-ID 04-00803.015												
09-03-02 TRNSF FROM 04-00803.015 E	HATCHER JEFFREY T & JANET LE											
09-03-02 TRNSF TO 04-00803.015	JOHNSON JUSTIN A & LAMPHAO											
					**TOTAL TAXES DUE	.00		.00				
CHAFFIN FRANKLIN D & JACKLYN J	3-73 109 PART BIGELOW				GROSS REAL ESTATE	552.14		552.14				
					TAX REDUCTION	-178.65		-178.65				
209 MECHANIC ST			RES USE CODE	510	SUBTOTAL	373.49		373.49				
PLAIN CITY OHIO 43064					10 PCT ROLLBACK	-37.35		-37.35				
PARCEL-ID 04-00080.000		3,680	9,970	13,650	2 1/2 PCT ROLLBACK	-9.34		-9.34				
	HOMESITE VALUE LISTED BELOW											
		3,680	9,970	13,650	NET TAXES	326.80		326.80				
					**TOTAL TAXES DUE	326.80	******	326.80	*****			
					AMOUNT COLLECTED	.00		.00				
CHAMPAIGN NATIONAL BANK & TRUST	4-23 E SUITE F LOVEJOY PLAZA				GROSS REAL ESTATE	739.02		739.02				
					TAX REDUCTION	-206.34		-206.34				
601 SCIOTO ST			COM USE CODE	450	SUBTOTAL	532.68		532.68				
URBANA OH 43078		3,720	14,550	18,270	10 PCT ROLLBACK	-53.27		-53.27				
PARCEL-ID 04-00238.005					NET TAXES	479.41		479.41				
					**TOTAL TAXES DUE	479.41	******	479.41	*****			
					AMOUNT COLLECTED	.00		.00				
CHAMPER MICHAEL J & MICHEL J JT LIVEW	2-2B-21 LOT 67 CARRIAGE EST SEC 3				GROSS REAL ESTATE	2,331.94		2,331.94				
					TAX REDUCTION	-754.52		-754.52				
010			RES USE CODE	510	SUBTOTAL	1,577.42		1,577.42				
C/O TRANSAMERICA					10 PCT ROLLBACK	-157.74		-157.74				
PARCEL-ID 04-00799.000		9,680	47,970	57,650	2 1/2 PCT ROLLBACK	-39.44		-39.44				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	9,680	47,970	57,650	NET TAXES	1,380.24		1,380.24				
					**TOTAL TAXES DUE	1,380.24	******	1,380.24	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A	1-120 12 B S SIDE		RES USE CODE	500	GROSS REAL ESTATE	93.04		93.04				
129 WEST CENTER					TAX REDUCTION	-30.10		-30.10				
PLAIN CITY OHIO 43064					SUBTOTAL	62.94		62.94				
PARCEL-ID 04-00085.000		2,300	00	2,300	10 PCT ROLLBACK	-6.29		-6.29				
					NET TAXES	56.65		56.65				
					**TOTAL TAXES DUE	56.65	******	56.65	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A	1-121 11 B S SIDE		RES USE CODE	500	GROSS REAL ESTATE	113.66		113.66				
129 W CENTER					TAX REDUCTION	-36.78		-36.78				
PLAIN CITY OHIO 43064					SUBTOTAL	76.88		76.88				
PARCEL-ID 04-00087.000		2,810	00	2,810	10 PCT ROLLBACK	-7.69		-7.69				
					NET TAXES	69.19		69.19				
					**TOTAL TAXES DUE	69.19	******	69.19	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A	1-122 10 B S SIDE		RES USE CODE	510	GROSS REAL ESTATE	834.08		834.08				
129 W CENTER					TAX REDUCTION	-269.87		-269.87				
PLAIN CITY OHIO 43064					SUBTOTAL	564.21		564.21				
PARCEL-ID 04-00089.000		2,850	17,770	20,620	10 PCT ROLLBACK	-56.42		-56.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.11		-14.11				
		2,850	17,770	20,620	NET TAXES	493.68		493.68				
					**TOTAL TAXES DUE	493.68	******	493.68	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A & MARGARET	1-157 7758 7830 .168A		RES USE CODE	510	GROSS REAL ESTATE	393.17		393.17				
129 W CENTER ST					TAX REDUCTION	-127.21		-127.21				
PLAIN CITY OHIO 43064					SUBTOTAL	265.96		265.96				
PARCEL-ID 04-00083.000		2,090	7,630	9,720	10 PCT ROLLBACK	-26.60		-26.60				
					NET TAXES	239.36		239.36				
					**TOTAL TAXES DUE	239.36	******	239.36	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A & MARGARET	1-127 17 BIGELOW		RES USE CODE	500	GROSS REAL ESTATE	83.73		83.73				
129 W CENTER ST					TAX REDUCTION	-27.09		-27.09				
PLAIN CITY OHIO 43064					SUBTOTAL	56.64		56.64				
PARCEL-ID 04-00084.000		2,070	00	2,070	10 PCT ROLLBACK	-5.66		-5.66				
					NET TAXES	50.98		50.98				
					**TOTAL TAXES DUE	50.98	******	50.98	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A & MARGARET	1-156 66-11 H & L & BIGELOW		RES USE CODE	500	GROSS REAL ESTATE	28.32		28.32				
129 W CENTER					TAX REDUCTION	-9.16		-9.16				
PLAIN CITY OHIO 43064					SUBTOTAL	19.16		19.16				
PARCEL-ID 04-00090.000		700	00	700	10 PCT ROLLBACK	-1.92		-1.92				
					NET TAXES	17.24		17.24				
					**TOTAL TAXES DUE	17.24	******	17.24	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A & MARGARET	1-134 18 BIGELOW SS		RES USE CODE	500	GROSS REAL ESTATE	75.64		75.64				
129 W CENTER					TAX REDUCTION	-24.47		-24.47				
PLAIN CITY OHIO 43064					SUBTOTAL	51.17		51.17				
PARCEL-ID 04-00091.000		1,870	00	1,870	10 PCT ROLLBACK	-5.12		-5.12				
					NET TAXES	46.05		46.05				
					**TOTAL TAXES DUE	46.05	******	46.05	*****			
					AMOUNT COLLECTED	.00		.00				
CHANNELL THEODORE A & MARGARET	1-130 14 BIGELOW S S				GROSS REAL ESTATE	509.67		509.67				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
129 W CENTER PLAIN CITY OHIO 43064 PARCEL-ID 04-00092.000	RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,040 2,040	10,560 8,740	12,600 10,780	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-164.91 344.76 -34.48 -7.37 302.91 302.91 .00	******	-164.91 344.76 -34.48 -7.37 302.91 302.91 .00	*****			
CHANNELL THEODORE A & MARGARET 129 W CENTER PLAIN CITY OHIO 43064 PARCEL-ID 04-00093.000	1-126 6 BIGELOW RES USE CODE 510	7,390	6,110	13,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	546.08 -176.69 369.39 -36.94 332.45 332.45 .00	******	546.08 -176.69 369.39 -36.94 332.45 332.45 .00	*****			
CHAPMAN GREG J 010 C/O TRANSAMERICA PARCEL-ID 04-00205.053 01-03-02 TRNSF FROM 04-00205.053 LIVES 03-26-02 TRNSF TO 04-00205.053	2-40-53 LOT 53 WILLOW CREEK ESTATES 00 CULLEN DAVID M & JUDITH A JT CHAPMAN GREGG		00	00	**TOTAL TAXES DUE	.00		.00				
CHAPMAN GREGG 010 C/O TRANSAMERICA PARCEL-ID 04-00205.053 03-26-02 TRNSF FROM 04-00205.053	2-40-53 LOT 53 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW CHAPMAN GREG J	11,550 11,550	57,310 57,310	68,860 68,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,785.39 -901.24 1,884.15 -188.42 -47.10 1,648.63 1,648.63 .00	******	2,785.39 -901.24 1,884.15 -188.42 -47.10 1,648.63 1,648.63 .00	*****			
CHEESEMAN PATRICK S & VANESSA JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 04-00342.000	5-56 67 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,320 9,320	29,030 28,120	38,350 37,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,551.26 -501.92 1,049.34 -104.93 -25.61 918.80 918.80 .00	******	1,551.26 -501.92 1,049.34 -104.93 -25.61 918.80 918.80 .00	*****			
CHRISTOPHER NICHOLAS A & RITA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.023 07-02-02 TRNSF FROM 04-00205.023 07-03-02 1059.28	2-40-23 LOT 23 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW CALDWELL WESLEY T & AMY K JT	11,550 11,550	50,000 50,000	61,550 61,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,489.70 -805.56 1,684.14 -168.41 -42.10 1,473.63 1,059.28 2,532.91 1,059.28	******	2,489.70 -805.56 1,684.14 -168.41 -42.10 1,473.63 .00 1,473.63 .00	*****			
CHURCH GRANT M & ANGELA M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.031	7-5X LOT 24 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,070 9,070	62,450 62,450	71,520 71,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,892.98 -936.05 1,956.93 -195.69 -48.92 1,712.32 1,712.32	******	2,892.98 -936.05 1,956.93 -195.69 -48.92 1,712.32 1,712.32	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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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	AMOUNT COLLECTED	.00		.00				
CHURCH JERRY L & SARAH K JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00637.000	6-53 27 SHERWOOD 2 RES USE CODE 510 6,300 / 20,740 / 27,040 HOMESITE VALUE LISTED BELOW 6,300 / 18,970 / 25,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.77 -353.90 739.87 -73.99 -17.29 648.59 648.59 .00	******	1,093.77 -353.90 739.87 -73.99 -17.29 648.59 648.59 .00	*****			
CLAPHAM HAROLD V & MARY LOU JT LIVES 058 C/O LEADER MORTGAGE PARCEL-ID 04-00245.001	2-55A 7064 .2009 RES USE CODE 510 4,230 / 25,430 / 29,660 HOMESITE VALUE LISTED BELOW 4,230 / 25,430 / 29,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.75 -388.19 811.56 -81.16 -20.29 710.11 710.11 .00	******	1,199.75 -388.19 811.56 -81.16 -20.29 710.11 710.11 .00	*****			
CLARK DONALD J & LINDEN M JT LIVES C/O DEVELOPER'S MTG CO 750 NORTHLAWN DRIVE COLUMBUS OHIO 43214 PARCEL-ID 04-00640.046 08-28-02 TRNSF FROM 04-00640.046	7-5-13 LOT 39 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 500 7,340 / 00 / 7,340 HOMEWOOD CORPORATION	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
CLARK ELLEN JANE 344 CENTRAL AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00102.000	6-31-B 8 PT SHERWOOD RES USE CODE 500 560 / 00 / 560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.65 -7.33 15.32 -1.53 13.79 13.79 .00	******	22.65 -7.33 15.32 -1.53 13.79 13.79 .00	*****			
CLARK ELLEN JANE 344 CENTRAL AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00103.000	6-41 10 E PT ANDREWS RES USE CODE 510 3,850 / 9,980 / 13,830 HOMESITE VALUE LISTED BELOW 3,850 / 9,980 / 13,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.42 -181.01 378.41 -37.84 -9.46 331.11 331.11 .00	******	559.42 -181.01 378.41 -37.84 -9.46 331.11 331.11 .00	*****			
CLARK PEARL W & JOYCE E JT LIVES 379 WEST BIGELOW AVE PLAIN CITY OH 43064 PARCEL-ID 04-00104.001	3-98A 7758 7830 .195A RES USE CODE 510 4,490 / 29,010 / 33,500 HOMESITE VALUE LISTED BELOW 4,490 / 29,010 / 33,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.08 -438.45 916.63 -91.66 -22.92 802.05 802.05 .00	******	1,355.08 -438.45 916.63 -91.66 -22.92 802.05 802.05 .00	*****			
CLARK WILLIAM E & EDITH W 122 JACKSON BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00157.000	5-26 & 27 36 C JACKSON RES USE CODE 510 11,910 / 22,380 / 34,290 HOMESITE VALUE LISTED BELOW 11,910 / 22,380 / 34,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,387.03 -448.79 938.24 -93.82 -23.46 820.96		1,387.03 -448.79 938.24 -93.82 -23.46 820.96				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	820.96	******	820.96	*****			
					AMOUNT COLLECTED	.00		.00				
CLEMANS COREY J 010 C/O TRANSAMERICA PARCEL-ID 04-00803.023	2-92-24 LOT 93 CARRIAGE EST SEC 4 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	7,950	38,060	46,010	GROSS REAL ESTATE	1,861.10		1,861.10				
					TAX REDUCTION	-602.18		-602.18				
					SUBTOTAL	1,258.92		1,258.92				
					10 PCT ROLLBACK	-125.89		-125.89				
					2 1/2 PCT ROLLBACK	-31.47		-31.47				
					NET TAXES	1,101.56		1,101.56				
		7,950	38,060	46,010	**TOTAL TAXES DUE	1,101.56	******	1,101.56	*****			
					AMOUNT COLLECTED	.00		.00				
CLEMENS KATHLEEN M & BRETT A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00572.000	1-141 24 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,190	28,240	33,430	GROSS REAL ESTATE	1,352.24		1,352.24				
					TAX REDUCTION	-437.53		-437.53				
					SUBTOTAL	914.71		914.71				
					10 PCT ROLLBACK	-91.47		-91.47				
					2 1/2 PCT ROLLBACK	-22.87		-22.87				
					NET TAXES	800.37		800.37				
		5,190	28,240	33,430	**TOTAL TAXES DUE	800.37	******	800.37	*****			
					AMOUNT COLLECTED	.00		.00				
CLEVINGER EDGAR S & BETTY M JT LIVES 340 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.011	2-43V LOT 10-340 WILLOW BEND SUB SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450	25,500	34,950	GROSS REAL ESTATE	1,413.73		1,413.73				
					TAX REDUCTION	-457.43		-457.43				
					SUBTOTAL	956.30		956.30				
					10 PCT ROLLBACK	-95.63		-95.63				
					2 1/2 PCT ROLLBACK	-23.91		-23.91				
					NET TAXES	836.76		836.76				
		9,450	25,500	34,950	**TOTAL TAXES DUE	836.76	******	836.76	*****			
					AMOUNT COLLECTED	.00		.00				
CLIFTON TODD J & CHASITY L MORGAN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00699.000 08-21-02 TRNSF FROM 04-00699.000 FOSTER ANTHONY G & AMY J JT	2-43I LOT 9 GING SUB RES USE CODE 510	10,070	23,050	33,120	GROSS REAL ESTATE	1,339.70		1,339.70				
					TAX REDUCTION	-433.47		-433.47				
					SUBTOTAL	906.23		906.23				
					10 PCT ROLLBACK	-90.62		-90.62				
					NET TAXES	815.61		815.61				
					**TOTAL TAXES DUE	815.61	******	815.61	*****			
					AMOUNT COLLECTED	.00		.00				
CLINE KEVIN E & RENEE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.020	2-92-21 LOT 90 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,710	42,540	50,250	GROSS REAL ESTATE	2,032.61		2,032.61				
					TAX REDUCTION	-657.67		-657.67				
					SUBTOTAL	1,374.94		1,374.94				
					10 PCT ROLLBACK	-137.49		-137.49				
					2 1/2 PCT ROLLBACK	-34.37		-34.37				
					NET TAXES	1,203.08		1,203.08				
		7,710	42,540	50,250	**TOTAL TAXES DUE	1,203.08	******	1,203.08	*****			
					AMOUNT COLLECTED	.00		.00				
CLOTHIER CHRISTOPHER W & ELIZABETH V JT LIVES 407 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00204.000	6-59 5125 .909A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,440	25,020	34,460	GROSS REAL ESTATE	1,393.91		1,393.91				
					TAX REDUCTION	-451.01		-451.01				
					SUBTOTAL	942.90		942.90				
					10 PCT ROLLBACK	-94.29		-94.29				
					2 1/2 PCT ROLLBACK	-23.57		-23.57				
					NET TAXES	825.04		825.04				
					DELQ REAL ESTATE	814.94		.00		814.94	62102	
					DEC INT 23.12							
					**TOTAL TAXES DUE	1,639.98	******	825.04	*****			
					AMOUNT COLLECTED	.00		.00				
COATES MICHAEL ERIC & LINDA SUE JT LIVES 010	1-72 66 N 1/2 B S SIDE RES USE CODE 500				GROSS REAL ESTATE	27.91		27.91				
					TAX REDUCTION	-9.03		-9.03				
					SUBTOTAL	18.88		18.88				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O TRANSAMERICA PARCEL-ID 04-00497.000		690	00	690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.89 16.99 16.99 .00	******	-1.89 16.99 16.99 .00	*****			
COATES MICHAEL ERIC & LINDA SUE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00512.000	1-73 8 PART B & M RES USE CODE 520	5,320	25,640	30,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.33 -405.20 847.13 -84.71 762.42 762.42 .00	******	1,252.33 -405.20 847.13 -84.71 762.42 762.42 .00	*****			
COLLINS RICHARD E & JEAN A JT LIVES 016 C/O BCS PARCEL-ID 04-00812.028 02-28-02 TRNSF FROM 04-00812.028	2-96-2 PART UNIT 14 - 5123 COUNTRY PLACE CONDO-PHASE I RES USE CODE 550 HOMESITE VALUE LISTED BELOW	11,200 11,200	26,020 26,020	37,220 37,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,505.55 -487.13 1,018.42 -101.84 -25.46 891.12 891.12 .00	******	1,505.55 -487.13 1,018.42 -101.84 -25.46 891.12 891.12 .00	*****			
	GINGERICH DANIEL J & ELSIE J											
COLUMBIA GAS OF OHIO INC C/O ATTN TAX DEPT PO BOX 117 COLUMBUS OH 43216 PARCEL-ID 04-00667.000	PUBLIC UTILITY COM USE CODE 830	880	420	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.59 -14.68 37.91 -3.79 34.12 34.12 .00	******	52.59 -14.68 37.91 -3.79 34.12 34.12 .00	*****			
COLUMBIA GAS OF OHIO INC C/O ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 PARCEL-ID 04-00679.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	73,050	73,050	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,954.87 2,954.87 2,954.87 .00	******	2,954.87 2,954.87 2,954.87 .00	*****			
COLUMBUS SOUTHERN POWER COMPANY 1 RIVERSIDE PLAZA COLUMBUS OH 43215 PARCEL-ID 04-00820.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	5,940	5,940	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.27 240.27 240.27 .00	******	240.27 240.27 240.27 .00	*****			
COLWELL JEFFREY A & KATHERINE B JT LIVES 461 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00591.000	3-111 7830 .547A RES USE CODE 500	4,760	00	4,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.54 -62.30 130.24 -13.02 117.22 117.22 .00	******	192.54 -62.30 130.24 -13.02 117.22 117.22 .00	*****			
COOK JEFFREY C & JENI A RUNYON-COOK JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00788.000	2-2B-10 LOT 56 CARRIAGE EST SEC 3 RES USE CODE 511 HOMESITE VALUE LISTED BELOW	12,230 12,230	36,540 36,540	48,770 48,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.75 -638.30 1,334.45 -133.45 -33.36 1,167.64 1,167.64 .00	******	1,972.75 -638.30 1,334.45 -133.45 -33.36 1,167.64 1,167.64 .00	*****			
COOLEY STEPHEN D & ROSE M JT L	5-35 28 C JACKSON				GROSS REAL ESTATE	1,238.58		1,238.58				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 264

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 074 C/O UNION SAVINGS PARCEL-ID 04-00595.000			RES USE CODE	510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-400.75 837.83 -83.78 -19.84 734.21 734.21 .00	******	-400.75 837.83 -83.78 -19.84 734.21 734.21 .00	*****			
		11,910	18,710	30,620								
	HOMESITE VALUE LISTED BELOW											
		11,910	17,100	29,010								
COOPER CURITS D & CHERYL L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00059.000	3-5 6 PT MARSHALL		RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.53 -32.85 68.68 -6.87 61.81 61.81 .00	******	101.53 -32.85 68.68 -6.87 61.81 61.81 .00	*****			
		2,510	00	2,510								
COOPER CURTIS D & CHERYL L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00058.000	3-4 7 AMMAN		RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,645.10 -532.29 1,112.81 -111.28 -26.91 974.62 974.62 .00	******	1,645.10 -532.29 1,112.81 -111.28 -26.91 974.62 974.62 .00	*****			
		2,180	38,490	40,670								
	HOMESITE VALUE LISTED BELOW											
		2,180	37,160	39,340								
COOPER CURTIS D & CHERYL L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00060.000	6-32 8 20 SQ FT SHERWOOD		RES USE CODE	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.45 -1.44 3.01 -.30 2.71 2.71 .00	******	4.45 -1.44 3.01 -.30 2.71 2.71 .00	*****			
		110	00	110								
CORBIN JOHN E 287 S CHILLICOTHE PLAIN CITY OHIO 43064 PARCEL-ID 04-00121.000	6-1 59 BIGELOW		RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.94 -254.30 531.64 -53.16 -13.29 465.19 465.19 .00	******	785.94 -254.30 531.64 -53.16 -13.29 465.19 465.19 .00	*****			
		5,000	14,430	19,430								
	HOMESITE VALUE LISTED BELOW											
		5,000	14,430	19,430								
CORNETT ROBERT D & ROBYN G JT LIVES 015 C/O FIDELITY NATIONAL TAX PARCEL-ID 04-00221.000	3-29 1 H & L		RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.25 -577.31 1,206.94 -120.69 -29.57 1,056.68 1,056.68 .00	******	1,784.25 -577.31 1,206.94 -120.69 -29.57 1,056.68 1,056.68 .00	*****			
		12,230	31,880	44,110								
	HOMESITE VALUE LISTED BELOW											
		12,230	31,000	43,230								
COSTELLO EAMON P & SHELLEY A S TRAITS 018 C/O FIRST AMERICA PARCEL-ID 04-00803.035	2-92-36 LOT 105 CARRIAGE EST S EC 4		RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,258.73 -730.83 1,527.90 -152.79 -38.20 1,336.91 1,336.91 .00	******	2,258.73 -730.83 1,527.90 -152.79 -38.20 1,336.91 1,336.91 .00	*****			
		11,770	44,070	55,840								
	HOMESITE VALUE LISTED BELOW											
		11,770	44,070	55,840								
COSTELLO SELF STORAGE LLC AN OH IO LMTD LIABILITY COMPANY	03-117 .301A		COM USE CODE	400	GROSS REAL ESTATE TAX REDUCTION	81.30 -22.70		81.30 -22.70				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 265

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4520 MAYNARD DR DELAWARE OH 43015 PARCEL-ID 04-00809.000		2,010	00	2,010	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.60 -5.86 52.74 52.74 .00	******	58.60 -5.86 52.74 52.74 .00	*****			
COUNTRY PLACE CONDO ASSOCIATION FOR GIS PURPOSE ONLY-NO VALUE PARCEL-ID 04-00812.444	COUNTRY PLACE CONDO RES USE CODE 550	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRON JAMES T & FREDA J 7 VILLA DR PLAIN CITY OH 43064 PARCEL-ID 04-00507.000	6-73 7 C GRUBB SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,570 11,570	17,490 17,490	29,060 29,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.48 -380.34 795.14 -79.51 -19.88 695.75 695.75 .00	******	1,175.48 -380.34 795.14 -79.51 -19.88 695.75 695.75 .00	*****			
CRON RUTH G 311 WILLOW BEND PLAIN CITY OH 43064 PARCEL-ID 04-00690.029	2-43-0-1 LOT 3-311 WILLOW BEND SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	24,880 24,880	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 -206.30 615.63 615.63 .00	******	1,388.65 -449.31 939.34 -93.93 -23.48 -206.30 615.63 615.63 .00	*****			
CROWE MARK D & ANGELA JT LIVES 018 C/O JOHN & KATHY KING %FIRST AMERICA PARCEL-ID 04-00205.045 07-05-02 TRNSF TO 04-00205.045 KING JOHN CARTER & KATHY J	2-40-45 LOT 45 WILLOW CREEK ESTATES	00	00	00	**TOTAL TAXES DUE	.00		.00				
CULLEN DAVID M & JUDITH A JT LIVES 010 C/O GREGG J CHAPMAN %TRANSAMERICA PARCEL-ID 04-00205.053 01-03-02 TRNSF TO 04-00205.053 CHAPMAN GREG J	2-40-53 LOT 53 WILLOW CREEK ESTATES	00	00	00	**TOTAL TAXES DUE	.00		.00				
CUNNINGHAM JAMES H L EST 1/2 & MAE A ALLEN 1/2 591 N CHOLLA ST CHANDLER AZ 85224 PARCEL-ID 04-00128.000	1-55 53 B S SIDE RES USE CODE 500	2,610	00	2,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.57 -34.16 71.41 -7.14 64.27 64.27 .00	******	105.57 -34.16 71.41 -7.14 64.27 64.27 .00	*****			
CUNNINGHAM JAMES H L EST 1/2 & MAE A ALLEN 1/2 591 N CHOLLA ST CHANDLER AZ 85224	1-56 54 B S SIDE RES USE CODE 510	3,360	14,350	17,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	716.37 -231.79 484.58 -48.46		716.37 -231.79 484.58 -48.46				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00129.000	HOMESITE VALUE LISTED BELOW	3,360	14,350	17,710	2 1/2 PCT ROLLBACK	-12.11		-12.11				
					HMST RED 1- 5100	-206.30		-206.30				
					NET TAXES	217.71		217.71				
					**TOTAL TAXES DUE	217.71	******	217.71	*****			
					AMOUNT COLLECTED	.00		.00				
CUTSHALL NANCY R	5-157 .2699A				GROSS REAL ESTATE	1,423.03		1,423.03				
010			RES USE CODE	510	TAX REDUCTION	-460.43		-460.43				
C/O TRANSAMERICA					SUBTOTAL	962.60		962.60				
PARCEL-ID 04-00096.000		9,700	25,480	35,180	10 PCT ROLLBACK	-96.26		-96.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.69		-22.69				
		9,700	23,470	33,170	NET TAXES	843.65		843.65				
					**TOTAL TAXES DUE	843.65	******	843.65	*****			
					AMOUNT COLLECTED	.00		.00				
DAINES VIOLET JEAN	1-131 21 BIGELOW SS				GROSS REAL ESTATE	976.06		976.06				
C/O ROBERT DHUME			COM USE CODE	455	TAX REDUCTION	-272.52		-272.52				
BOX 62					SUBTOTAL	703.54		703.54				
PLAIN CITY OHIO 43064		1,410	22,720	24,130	10 PCT ROLLBACK	-70.35		-70.35				
PARCEL-ID 04-00130.000					NET TAXES	633.19		633.19				
					**TOTAL TAXES DUE	633.19	******	633.19	*****			
					AMOUNT COLLECTED	.00		.00				
DAINES VIOLET JEAN	1-132 20 BIGELOW SS				GROSS REAL ESTATE	79.69		79.69				
C/O ROBERT DHUME			COM USE CODE	400	TAX REDUCTION	-22.25		-22.25				
BOX 62					SUBTOTAL	57.44		57.44				
PLAIN CITY OHIO 43064		1,970	00	1,970	10 PCT ROLLBACK	-5.74		-5.74				
PARCEL-ID 04-00131.000					NET TAXES	51.70		51.70				
					**TOTAL TAXES DUE	51.70	******	51.70	*****			
					AMOUNT COLLECTED	.00		.00				
DALCHUK VINCENT G JR & RONI-JO	7-5-3 LOT 29 VILLAGES AT PLAIN				GROSS REAL ESTATE	2,205.74		2,205.74				
S REA JT LIVES	CITY SEC 2				TAX REDUCTION	-713.69		-713.69				
025			RES USE CODE	510	SUBTOTAL	1,492.05		1,492.05				
C/O CITIMORTGAGE					10 PCT ROLLBACK	-149.21		-149.21				
PARCEL-ID 04-00640.036		7,980	46,550	54,530	2 1/2 PCT ROLLBACK	-37.30		-37.30				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,305.54		1,305.54				
		7,980	46,550	54,530	**TOTAL TAXES DUE	1,305.54	******	1,305.54	*****			
					AMOUNT COLLECTED	.00		.00				
DARBY POST #3268 V F W	6-78 1.5407A											
241 MAPLE STREET												
PLAIN CITY OHIO 43064		00	00	00								
PARCEL-ID 04-00668.000												
09-18-02 SPLIT TO 04-00668.000	DARBY POST #3268 V F W											
09-18-02 SPLIT TO 04-00668.002	LESTER JOYCE A											
09-18-02 SPLIT TO 04-00668.010	LESTER JOYCE A											
					**TOTAL TAXES DUE	.00		.00				
DARBY POST #3268 V F W	6-78 .953A				GROSS REAL ESTATE	2,394.24		2,394.24				
241 MAPLE STREET			COM USE CODE	465	TAX REDUCTION	-668.48		-668.48				
PLAIN CITY OHIO 43064					SUBTOTAL	1,725.76		1,725.76				
PARCEL-ID 04-00668.000		16,590	42,600	59,190	10 PCT ROLLBACK	-172.58		-172.58				
					NET TAXES	1,553.18		1,553.18				
09-18-02 SPLIT FROM 04-00668.000	DARBY POST #3268 V F W				**TOTAL TAXES DUE	1,553.18	******	1,553.18	*****			
					AMOUNT COLLECTED	.00		.00				
DAVEL COMMUNICATIONS INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	3.64		3.64				
C/O MARVIN F POER & CO			P/U USE CODE	880	NET TAXES	3.64		3.64				
PO BOX 95727					**TOTAL TAXES DUE	3.64	******	3.64	*****			
ATLANTA GA 30347		00	90	90	AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00814.000											
DAVIS MARK A & KAREN A 280 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00134.000	1-77 5 B & M RES USE CODE 510 5,930 HOMESITE VALUE LISTED BELOW 5,930	19,770 17,730	25,700 23,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.57 -336.36 703.21 -70.32 -16.18 616.71 616.71 .00	******	1,039.57 -336.36 703.21 -70.32 -16.18 616.71 616.71 .00	*****			
DAVIS SUSAN K 150-B WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00041.000	4-29 28 PART COM USE CODE 429 3,040	30,240	33,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 151.01 **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.18 -375.86 970.32 -97.03 873.29 5,322.46 6,195.75 .00	******	1,346.18 -375.86 970.32 -97.03 873.29 .00 873.29 .00	*****	5,322.46	62101	
DAVIS SUSAN K 150-B WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00042.000	4-30 28 PART COM USE CODE 400 3,340	00	3,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 1.20 **TOTAL TAXES DUE AMOUNT COLLECTED	135.10 -37.72 97.38 -9.74 87.64 42.41 130.05 .00	******	135.10 -37.72 97.38 -9.74 87.64 .00 87.64 .00	*****	42.41	62101	
DAVIS SUSAN K 150-B WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00043.000 12-01-99 TRNSF FROM 04-00043.000	4-28 28 PT COM USE CODE 429 4,830 BERRY R RAY	20,600	25,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 63.43 **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.64 -287.20 741.44 -74.14 667.30 2,235.83 2,903.13 .00	******	1,028.64 -287.20 741.44 -74.14 667.30 .00 667.30 .00	*****	2,235.83	62101	
DAVIS WILLIAM P & CAROL E 222 SOUTH JEFFERSON ST PLAIN CITY OHIO 43064 COMBINED PARCEL-ID 04-00727.000	2-93 7390 1.3695A COM USE CODE 454 14,380	71,720	86,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,482.75 -972.39 2,510.36 -251.04 2,259.32 2,259.32 .00	******	3,482.75 -972.39 2,510.36 -251.04 2,259.32 2,259.32 .00	*****			
DEAN DONALD E 476 SOUTH CHILLICOTHE PLAIN CITY OH 43064 PARCEL-ID 04-00135.000	1-5 5125 7064 1.400A RES USE CODE 510 7,390 HOMESITE VALUE LISTED BELOW 7,390	20,800 18,240	28,190 25,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.29 -368.95 771.34 -77.13 -17.53 676.68 676.68 .00	******	1,140.29 -368.95 771.34 -77.13 -17.53 676.68 676.68 .00	*****			
DECKLER GREGORY J 018 C/O FIRST AMERICA PARCEL-ID 04-00485.000	5-18 17 C JACKSON RES USE CODE 510 11,910	25,340	37,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,506.76 -487.53 1,019.23 -101.92		1,506.76 -487.53 1,019.23 -101.92				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION - LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.48		-25.48				
	11,910 25,340 37,250	NET TAXES	891.83		891.83				
07-15-02 TRNSF FROM 04-00485.000 MILLICAN CHRISTINE L		**TOTAL TAXES DUE	891.83	******	891.83	*****			
		AMOUNT COLLECTED	.00		.00				
DEL MAR CONCRETE LLC	2-85A 7758 6830 3.672A	GROSS REAL ESTATE	805.76		805.76				
PO BOX 688	COM USE CODE 400	TAX REDUCTION	-224.97		-224.97				
REYNOLDSBURG OH 43068		SUBTOTAL	580.79		580.79				
PARCEL-ID 04-00503.001	19,920 00 19,920	10 PCT ROLLBACK	-58.08		-58.08				
		NET TAXES	522.71		522.71				
		**TOTAL TAXES DUE	522.71	******	522.71	*****			
		AMOUNT COLLECTED	.00		.00				
DEL MAR CONCRETE LLC	2-88A 7064 3.234A	GROSS REAL ESTATE	709.90		709.90				
PO BOX 688	COM USE CODE 400	TAX REDUCTION	-198.21		-198.21				
REYNOLDSBURG OH 43068		SUBTOTAL	511.69		511.69				
PARCEL-ID 04-00505.001	17,550 00 17,550	10 PCT ROLLBACK	-51.17		-51.17				
		NET TAXES	460.52		460.52				
		**TOTAL TAXES DUE	460.52	******	460.52	*****			
		AMOUNT COLLECTED	.00		.00				
DELEON FREDERICK R & BRENDA	5-28 37 C JACKSON	GROSS REAL ESTATE	1,211.48		1,211.48				
116 JACKSON BLVD	RES USE CODE 510	TAX REDUCTION	-391.99		-391.99				
PLAIN CITY OH 43064		SUBTOTAL	819.49		819.49				
PARCEL-ID 04-00139.000	11,910 18,040 29,950	10 PCT ROLLBACK	-81.95		-81.95				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.49		-20.49				
	11,910 18,040 29,950	NET TAXES	717.05		717.05				
		**TOTAL TAXES DUE	717.05	******	717.05	*****			
		AMOUNT COLLECTED	.00		.00				
DELEON ROBERT S & CYNTHIA L WE	1-89 9 B & M	GROSS REAL ESTATE	823.97		823.97				
SER JT LIVES	RES USE CODE 510	TAX REDUCTION	-266.60		-266.60				
010		SUBTOTAL	557.37		557.37				
C/O TRANSAMERICA	5,870 14,500 20,370	10 PCT ROLLBACK	-55.74		-55.74				
PARCEL-ID 04-00140.000	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.43		-12.43				
	5,870 12,300 18,170	NET TAXES	489.20		489.20				
		**TOTAL TAXES DUE	489.20	******	489.20	*****			
		AMOUNT COLLECTED	.00		.00				
DEMPSEY LESLIE K & DEBORAH L S	1-4-5 LOT 5 DARBY EST	GROSS REAL ESTATE	396.01		396.01				
HEETS	RES USE CODE 500	TAX REDUCTION	-128.13		-128.13				
018		SUBTOTAL	267.88		267.88				
C/O FIRST AMERICA	9,790 00 9,790	10 PCT ROLLBACK	-26.79		-26.79				
PARCEL-ID 04-00237.006		NET TAXES	241.09		241.09				
		**TOTAL TAXES DUE	241.09	******	241.09	*****			
		AMOUNT COLLECTED	.00		.00				
DEPP GENE O ET AL	6-6 61 S PT	GROSS REAL ESTATE	72.41		72.41				
C/O JANICE HILL	RES USE CODE 500	TAX REDUCTION	-23.43		-23.43				
310 MADISON PLACE		SUBTOTAL	48.98		48.98				
PLAIN CITY OH 43064	1,790 00 1,790	10 PCT ROLLBACK	-4.90		-4.90				
PARCEL-ID 04-00386.000		NET TAXES	44.08		44.08				
		DELQ REAL ESTATE	283.00		.00		283.00	62100	
		DEC INT 8.03							
		**TOTAL TAXES DUE	327.08	******	44.08	*****			
		AMOUNT COLLECTED	.00		.00				
DEPP GERALD EDGAR	6-26 5 ANDREW & SON	GROSS REAL ESTATE	184.05		184.05				
309 S CHILLICOTHE ST	RES USE CODE 560	TAX REDUCTION	-59.55		-59.55				
PLAIN CITY OHIO 43064		SUBTOTAL	124.50		124.50				
PARCEL-ID 04-00144.000	4,510 40 4,550	10 PCT ROLLBACK	-12.45		-12.45				
		NET TAXES	112.05		112.05				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		DELQ REAL ESTATE	1,322.88		.00		1,322.88	62196	
		DEC INT 37.53							
		**TOTAL TAXES DUE	1,434.93	******	112.05	*****			
		AMOUNT COLLECTED	.00		.00				
DHUME JERRY 132 CENTER ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00633.000	1-109 LOT 40 BIGELOW SS RES USE CODE 500 2,120 00 2,120	GROSS REAL ESTATE	85.75		85.75				
		TAX REDUCTION	-27.75		-27.75				
		SUBTOTAL	58.00		58.00				
		10 PCT ROLLBACK	-5.80		-5.80				
		NET TAXES	52.20		52.20				
		**TOTAL TAXES DUE	52.20	******	52.20	*****			
		AMOUNT COLLECTED	.00		.00				
DHUME JERRY 132 CENTER ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00634.000	1-111 LOT 41 BIGELOW SS RES USE CODE 500 2,120 00 2,120	GROSS REAL ESTATE	85.75		85.75				
		TAX REDUCTION	-27.75		-27.75				
		SUBTOTAL	58.00		58.00				
		10 PCT ROLLBACK	-5.80		-5.80				
		NET TAXES	52.20		52.20				
		**TOTAL TAXES DUE	52.20	******	52.20	*****			
		AMOUNT COLLECTED	.00		.00				
DHUME JERRY D 11460 PL CITY LAFAYETTE PLAIN CITY OHIO 43064 TRANSFER 9/2/93 PARCEL-ID 04-00240.000	1-133 19 BIGELOW SS RES USE CODE 500 2,620 00 2,620	GROSS REAL ESTATE	105.98		105.98				
		TAX REDUCTION	-34.29		-34.29				
		SUBTOTAL	71.69		71.69				
		10 PCT ROLLBACK	-7.17		-7.17				
		NET TAXES	64.52		64.52				
		**TOTAL TAXES DUE	64.52	******	64.52	*****			
		AMOUNT COLLECTED	.00		.00				
DHUME JERRY D 132 CENTER STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00399.000	1-108 39 BIGELOW SS RES USE CODE 500 2,710 00 2,710	GROSS REAL ESTATE	109.62		109.62				
		TAX REDUCTION	-35.47		-35.47				
		SUBTOTAL	74.15		74.15				
		10 PCT ROLLBACK	-7.42		-7.42				
		NET TAXES	66.73		66.73				
		**TOTAL TAXES DUE	66.73	******	66.73	*****			
		AMOUNT COLLECTED	.00		.00				
DIAMOND DAVID G & DOLORES J JT LIVES 322 WILLOW BEND CIRCLE PLAIN CITY OH 43064 BLDG ON FOR 1996 PARCEL-ID 04-00690.025	2-43-1A LOT 15-322 WILLOW BEND SEC 1 RES USE CODE 550 9,450 24,880 34,330 HOMESITE VALUE LISTED BELOW 9,450 24,880 34,330	GROSS REAL ESTATE	1,388.65		1,388.65				
		TAX REDUCTION	-449.31		-449.31				
		SUBTOTAL	939.34		939.34				
		10 PCT ROLLBACK	-93.93		-93.93				
		2 1/2 PCT ROLLBACK	-23.48		-23.48				
		NET TAXES	821.93		821.93				
		**TOTAL TAXES DUE	821.93	******	821.93	*****			
		AMOUNT COLLECTED	.00		.00				
DICKE S S 018 C/O FIRST AMERICA PARCEL-ID 04-00640.024	7-5R LOT 18 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 9,560 61,450 71,010 HOMESITE VALUE LISTED BELOW 9,560 61,450 71,010	GROSS REAL ESTATE	2,872.35		2,872.35				
		TAX REDUCTION	-929.37		-929.37				
		SUBTOTAL	1,942.98		1,942.98				
		10 PCT ROLLBACK	-194.30		-194.30				
		2 1/2 PCT ROLLBACK	-48.57		-48.57				
		NET TAXES	1,700.11		1,700.11				
		**TOTAL TAXES DUE	1,700.11	******	1,700.11	*****			
		AMOUNT COLLECTED	.00		.00				
DILES SUE ANN 018 C/O FIRST AMERICA PARCEL-ID 04-00146.000	1-48 2 L R DRY RES USE CODE 510 5,990 11,880 17,870 HOMESITE VALUE LISTED BELOW 5,990 10,500 16,490	GROSS REAL ESTATE	722.84		722.84				
		TAX REDUCTION	-233.88		-233.88				
		SUBTOTAL	488.96		488.96				
		10 PCT ROLLBACK	-48.90		-48.90				
		2 1/2 PCT ROLLBACK	-11.28		-11.28				
		NET TAXES	428.78		428.78				
		**TOTAL TAXES DUE	428.78	******	428.78	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
DILES SUE ANN 390 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00147.000	1-49 63 B S SIDE RES USE CODE 500 1,230	00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.75 -16.10 33.65 -3.37 30.28 30.28 .00	******	49.75 -16.10 33.65 -3.37 30.28 30.28 .00	*****			
DILLION GLENN S & CHRISTINE L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00768.000	2A-19 LOT 39 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 9,780 HOMESITE VALUE LISTED BELOW 9,780	42,810 42,810	52,590 52,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,127.27 -688.30 1,438.97 -143.90 -35.97 1,259.10 1,259.10 .00	******	2,127.27 -688.30 1,438.97 -143.90 -35.97 1,259.10 1,259.10 .00	*****			
DILLION MARY A JORDAN TRUSTEE C/O MARY JORDAN DILLION 343 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00283.000	6-12 2 SHERWOOD RES USE CODE 510 8,060 HOMESITE VALUE LISTED BELOW 8,060	14,230 12,880	22,290 20,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.63 -291.73 609.90 -60.99 -14.32 534.59 534.59 .00	******	901.63 -291.73 609.90 -60.99 -14.32 534.59 534.59 .00	*****			
DISBENNETT MARY KAY 010 C/O TRANSAMERICA PARCEL-ID 04-00792.000	2-2B-14 LOT 60 CARRIAGE EST SEC 3 RES USE CODE 510 11,360 HOMESITE VALUE LISTED BELOW 11,360	31,160 31,160	42,520 42,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,719.93 -556.50 1,163.43 -116.34 -29.09 1,018.00 1,018.00 .00	******	1,719.93 -556.50 1,163.43 -116.34 -29.09 1,018.00 1,018.00 .00	*****			
DIXON JAMES W 298 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00148.000	1-150 63 BIGELOW RES USE CODE 510 9,950 HOMESITE VALUE LISTED BELOW 9,950	16,470 14,540	26,420 24,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.69 -345.78 722.91 -72.29 -16.75 633.87 633.87 .00	******	1,068.69 -345.78 722.91 -72.29 -16.75 633.87 633.87 .00	*****			
DOBBINS ELMER E 074 C/O UNION SAVINGS BANK PARCEL-ID 04-00237.043	1-4-42 LOT 42 DARBY EST RES USE CODE 510 11,880 HOMESITE VALUE LISTED BELOW 11,880	74,340 74,340	86,220 86,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,487.60 -1,128.44 2,359.16 -235.92 -58.98 2,064.26 2,064.26 .00	******	3,487.60 -1,128.44 2,359.16 -235.92 -58.98 2,064.26 2,064.26 .00	*****			
DOCIE EUGENE 330 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.014	2-43-Y LOT 13-330 WILLOW BEND RES USE CODE 550 9,450 HOMESITE VALUE LISTED BELOW 9,450	25,770 25,770	35,220 35,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES	1,424.65 -460.96 963.69 -96.37 -24.09 -206.30 636.93		1,424.65 -460.96 963.69 -96.37 -24.09 -206.30 636.93				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 271

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	636.93	******	636.93	*****			
					AMOUNT COLLECTED	.00		.00				
DREWS CHARLES D & LAURA K JT L IVES 010 C/O TRANSAMERICA PARCEL-ID 04-00205.062	2-40-62 LOT 62 WILLOW CREEK ES TATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550	45,510	57,060	GROSS REAL ESTATE	2,308.08		2,308.08				
					TAX REDUCTION	-746.80		-746.80				
					SUBTOTAL	1,561.28		1,561.28				
					10 PCT ROLLBACK	-156.13		-156.13				
					2 1/2 PCT ROLLBACK	-39.03		-39.03				
					NET TAXES	1,366.12		1,366.12				
		11,550	45,510	57,060	**TOTAL TAXES DUE	1,366.12	******	1,366.12	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.000	1-4 RESERVE A .079A DARBY EST RES USE CODE 500	220	00	220	GROSS REAL ESTATE	8.90		8.90				
					TAX REDUCTION	-2.88		-2.88				
					SUBTOTAL	6.02		6.02				
					10 PCT ROLLBACK	-.60		-.60				
					NET TAXES	5.42		5.42				
					**TOTAL TAXES DUE	5.42	******	5.42	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC C/O BRADFORD YATES 8800 NAIRO CT DUBLIN OH 43017 PARCEL-ID 04-00237.002	1-4-1 LOT 1 DARBY EST	00	00	00								
05-28-02 TRNSF TO 04-00237.002 YATES BRADFORD S					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.003	1-4-2 LOT 2 DARBY EST RES USE CODE 500	9,080	00	9,080	GROSS REAL ESTATE	367.29		367.29				
					TAX REDUCTION	-118.84		-118.84				
					SUBTOTAL	248.45		248.45				
					10 PCT ROLLBACK	-24.85		-24.85				
					NET TAXES	223.60		223.60				
					**TOTAL TAXES DUE	223.60	******	223.60	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 074 C/O JACKIE HAMMONDS %UNION SAVINGS BANK PARCEL-ID 04-00237.007	1-4-6 LOT 6 DARBY EST	00	00	00								
03-05-02 TRNSF TO 04-00237.007 HAMMONDS JACKIE K					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC C/O RALPH SMUCKER 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00237.009	1-4-8 LOT 8 DARBY EST	00	00	00								
04-08-02 TRNSF TO 04-00237.009 SMUCKER RALPH E					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 2729 SAWBURY BLVD COLUMBUS OH 43235 PARCEL-ID 04-00237.010	1-4-9 LOT 9 DARBY EST	00	00	00								
05-06-02 TRNSF TO 04-00237.010 SMUCKER RALPH E					**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.011	1-4-10 LOT 10 DARBY EST RES USE CODE 500 2,700	00	2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	******	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.012	1-4-11 LOT 11 DARBY EST RES USE CODE 500 2,690	00	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.81 -35.21 73.60 -7.36 66.24 66.24 .00	******	108.81 -35.21 73.60 -7.36 66.24 66.24 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.013	1-4-12 LOT 12 DARBY EST RES USE CODE 500 2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.60 -34.81 72.79 -7.28 65.51 65.51 .00	******	107.60 -34.81 72.79 -7.28 65.51 65.51 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.014 06-04-02 TRNSF TO 04-00237.014 DUBLIN MANOR LLC	1-4-13 LOT 14 DARBY EST 00	00	00	**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.015	1-4-14 LOT 14 DARBY EST RES USE CODE 500 2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	******	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.016	1-4-15 LOT 15 DARBY EST RES USE CODE 500 2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	******	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.017	1-4-16 LOT 16 DARBY EST RES USE CODE 500 2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	******	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.018	1-4-17 LOT 17 DARBY EST RES USE CODE 500 2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	110.43 -35.73 74.70 -7.47 67.23 67.23	******	110.43 -35.73 74.70 -7.47 67.23 67.23	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 273

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.019	1-4-18 LOT 18 DARBY EST RES USE CODE 500	2,750	00	2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.24 -35.99 75.25 -7.53 67.72 67.72 .00	******	111.24 -35.99 75.25 -7.53 67.72 67.72 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.020	1-4-19 LOT 19 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.021	1-4-20 LOT 20 DARBY EST RES USE CODE 500	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.02 -35.60 74.42 -7.44 66.98 66.98 .00	******	110.02 -35.60 74.42 -7.44 66.98 66.98 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.022	1-4-21 LOT 21 DARBY EST RES USE CODE 500	2,750	00	2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.24 -35.99 75.25 -7.53 67.72 67.72 .00	******	111.24 -35.99 75.25 -7.53 67.72 67.72 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.023	1-4-22 LOT 22 DARBY EST RES USE CODE 500	2,850	00	2,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.28 -37.30 77.98 -7.80 70.18 70.18 .00	******	115.28 -37.30 77.98 -7.80 70.18 70.18 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.024	1-4-23 LOT 23 DARBY EST RES USE CODE 500	2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.45 -36.38 76.07 -7.61 68.46 68.46 .00	******	112.45 -36.38 76.07 -7.61 68.46 68.46 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.025	1-4-24 LOT 24 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.026	1-4-25 LOT 25 DARBY EST RES USE CODE 500	2,690	00	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	108.81 -35.21 73.60 -7.36		108.81 -35.21 73.60 -7.36				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					NET TAXES	66.24		66.24				
					**TOTAL TAXES DUE	66.24	******	66.24	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-26 LOT 26 DARBY EST RES USE CODE 500				GROSS REAL ESTATE	109.62		109.62				
PARCEL-ID 04-00237.027					TAX REDUCTION	-35.47		-35.47				
					SUBTOTAL	74.15		74.15				
		2,710	00	2,710	10 PCT ROLLBACK	-7.42		-7.42				
					NET TAXES	66.73		66.73				
					**TOTAL TAXES DUE	66.73	******	66.73	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-27 LOT 27 DARBY EST RES USE CODE 500				GROSS REAL ESTATE	109.62		109.62				
PARCEL-ID 04-00237.028					TAX REDUCTION	-35.47		-35.47				
					SUBTOTAL	74.15		74.15				
		2,710	00	2,710	10 PCT ROLLBACK	-7.42		-7.42				
					NET TAXES	66.73		66.73				
					**TOTAL TAXES DUE	66.73	******	66.73	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-28 LOT 28 DARBY EST RES USE CODE 500				GROSS REAL ESTATE	111.64		111.64				
PARCEL-ID 04-00237.029					TAX REDUCTION	-36.12		-36.12				
					SUBTOTAL	75.52		75.52				
		2,760	00	2,760	10 PCT ROLLBACK	-7.55		-7.55				
					NET TAXES	67.97		67.97				
					**TOTAL TAXES DUE	67.97	******	67.97	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-29 LOT 29 DARBY EST RES USE CODE 500				GROSS REAL ESTATE	112.45		112.45				
PARCEL-ID 04-00237.030					TAX REDUCTION	-36.38		-36.38				
					SUBTOTAL	76.07		76.07				
		2,780	00	2,780	10 PCT ROLLBACK	-7.61		-7.61				
					NET TAXES	68.46		68.46				
					**TOTAL TAXES DUE	68.46	******	68.46	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-30 LOT DARBY EST RES USE CODE 500				GROSS REAL ESTATE	112.45		112.45				
PARCEL-ID 04-00237.031					TAX REDUCTION	-36.38		-36.38				
					SUBTOTAL	76.07		76.07				
		2,780	00	2,780	10 PCT ROLLBACK	-7.61		-7.61				
					NET TAXES	68.46		68.46				
					**TOTAL TAXES DUE	68.46	******	68.46	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-31 LOT 31 DARBY EST RES USE CODE 500				GROSS REAL ESTATE	112.45		112.45				
PARCEL-ID 04-00237.032					TAX REDUCTION	-36.38		-36.38				
					SUBTOTAL	76.07		76.07				
		2,780	00	2,780	10 PCT ROLLBACK	-7.61		-7.61				
					NET TAXES	68.46		68.46				
					**TOTAL TAXES DUE	68.46	******	68.46	*****			
					AMOUNT COLLECTED	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-32 LOT 32 DARBY EST											
PARCEL-ID 04-00237.033		00	00	00								
06-04-02 TRNSF TO 04-00237.033 DUBLIN MANOR LLC												
					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257	1-4-33 LOT 33 DARBY EST											
PARCEL-ID 04-00237.034		00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-30-02 TRNSF TO 04-00237.034 DUBLIN MANOR LLC AN OHIO LIM					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.035	1-4-34 LOT 34 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
DUBLIN MANOR CORP INC 2729 SAWBURY BLVD COLUMBUS OH 43235 PARCEL-ID 04-00237.036	1-4-35 LOT 35 DARBY EST	00	00	00								
04-08-02 TRNSF TO 04-00237.036 SMUCKER RALPH E					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.037	1-4-36 LOT 36 DARBY EST RES USE CODE 500	8,940	00	8,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.62 -117.01 244.61 -24.46 220.15 220.15 .00	******	361.62 -117.01 244.61 -24.46 220.15 220.15 .00	*****			
DUBLIN MANOR CORP INC C/O WESLEY A GIBSON 7950 ST RTE 161 PLAIN CITY OH 43064 PARCEL-ID 04-00237.038	1-4-37 LOT 37 DARBY EST	00	00	00								
12-31-01 TRNSF TO 04-00237.038 GIBSON WESLEY A					**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 15 CLAIREDAN DR POWELL OH 43065 PARCEL-ID 04-00237.042	1-4-41 LOT 41 DARBY EST RES USE CODE 500	10,050	00	10,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.52 -131.53 274.99 -27.50 247.49 247.49 .00	******	406.52 -131.53 274.99 -27.50 247.49 247.49 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.044	1-4-43 LOT 43 DARBY EST RES USE CODE 500	10,420	00	10,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.49 -136.38 285.11 -28.51 256.60 256.60 .00	******	421.49 -136.38 285.11 -28.51 256.60 256.60 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.046	1-4-45 LOT 45 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
DUBLIN MANOR CORP INC	1-4-46 LOT 46 DARBY EST											

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
016 C/O JAMES SLOTA %BCS REALTY TAX PARCEL-ID 04-00237.047		00	00	00								
08-26-02 TRNSF TO 04-00237.047	SLOTA JAMES R				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 018 C/O DONALD & KEESHA KNOX %FIRST AMERICA PARCEL-ID 04-00237.050	1-4-49 LOT 49 DARBY EST	00	00	00								
12-31-01 TRNSF TO 04-00237.050	GIBSON WESLEY A				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.051	1-4-50 LOT 50 DARBY EST	00	00	00								
06-04-02 TRNSF TO 04-00237.051	DUBLIN MANOR LLC				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.052	1-4-51 LOT 51 DARBY EST RES USE CODE 500	2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	******	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	*****			
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.054	1-4-53 LOT 53 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
DUBLIN MANOR CORP INC 151 C/O RICHARD & SHELLIE RENNIE %COUNTRYWIDE FUNDING PARCEL-ID 04-00237.055	1-4-54 LOT 54 DARBY EST	00	00	00								
04-24-02 TRNSF TO 04-00237.055	RENNIE RICHARD A & SHELLIE A				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC C/O RALPH SMUCKER 154 N CHILLICOTHE ST PLAIN CITY OH 00043-1064 PARCEL-ID 04-00237.057	1-4-56 LOT 56 DARBY EST	00	00	00								
02-11-02 TRNSF TO 04-00237.057	SMUCKER RALPH E				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 2729 SAWBURY BLVD COLUMBUS OH 43235 PARCEL-ID 04-00237.058	1-4-57 LOT 57 DARBY EST	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-10-02 TRNSF TO 04-00237.058 DUBLIN MANOR LLC AN OHIO LIM				**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR CORP INC 257 PARCEL-ID 04-00237.060	1-4-59 3.527 A ROAD WAY RES USE CODE 500 1,980	00	1,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.09 -25.91 54.18 -5.42 48.76 48.76 .00	******	80.09 -25.91 54.18 -5.42 48.76 48.76 .00	*****			
DUBLIN MANOR LLC 257 PARCEL-ID 04-00237.014 06-04-02 TRNSF FROM 04-00237.014 DUBLIN MANOR CORP INC	1-4-13 LOT 14 DARBY EST RES USE CODE 500 2,730	00	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	******	110.43 -35.73 74.70 -7.47 67.23 67.23 .00	*****			
DUBLIN MANOR LLC 257 PARCEL-ID 04-00237.033 06-04-02 TRNSF FROM 04-00237.033 DUBLIN MANOR CORP INC	1-4-32 LOT 32 DARBY EST RES USE CODE 500 2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.45 -36.38 76.07 -7.61 68.46 68.46 .00	******	112.45 -36.38 76.07 -7.61 68.46 68.46 .00	*****			
DUBLIN MANOR LLC 018 C/O JON-MICHAEL MERRIMAN %FIRST AMERICA PARCEL-ID 04-00237.048 05-01-02 TRNSF TO 04-00237.048 MERRIMAN JON-MICHAEL & INGGR	1-4-47 LOT 47 DARBY EST 00	00	00	**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR LLC 018 C/O ANDREW & CARRIE HICKS %FIRST AMERICA PARCEL-ID 04-00237.049 05-28-02 TRNSF TO 04-00237.049 HICKS ANDREW J & CARRIE J JT	1-4-48 LOT 48 DARBY EST 00	00	00	**TOTAL TAXES DUE	.00		.00				
DUBLIN MANOR LLC 257 PARCEL-ID 04-00237.051 06-04-02 TRNSF FROM 04-00237.051 DUBLIN MANOR CORP INC	1-4-50 LOT 50 DARBY EST RES USE CODE 500 2,650	00	2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.19 -34.68 72.51 -7.25 65.26 65.26 .00	******	107.19 -34.68 72.51 -7.25 65.26 65.26 .00	*****			
DUBLIN MANOR LLC AN OHIO LIMITED LIABILITY COMPANY C/O JASON & JACQUELINE BARTON %THIRD FEDERAL 7907 BROADWAY AVE CLEVELAND OH 44105 PARCEL-ID 04-00237.034	1-4-33 LOT 33 DARBY EST RES USE CODE 500 2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

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TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-30-02 TRNSF FROM 04-00237.054	DUBLIN MANOR CORP INC											
DUBLIN MANOR LLC AN OHIO LIMITED LIABILITY COMPANY 15 CLAIREDAN DR POWELL OH 43065 PARCEL-ID 04-00237.058	1-4-57 LOT 57 DARBY EST RES USE CODE 500	2,700	00	2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	******	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	*****			
09-10-02 TRNSF FROM 04-00237.058	DUBLIN MANOR CORP INC											
DUBOSH WILLIAM R & PAULA R JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.017	2-40-17 LOT 17 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	50,450 50,450	62,000 62,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,507.90 -811.45 1,696.45 -169.65 -42.41 1,484.39 1,484.39 .00	******	2,507.90 -811.45 1,696.45 -169.65 -42.41 1,484.39 1,484.39 .00	*****			
DUNNIGAN CHRISTOPHER L III & SALLY A JT LIVES 157 C/O TRUSTCORP MTG PARCEL-ID 04-00205.060	2-40-60 LOT 60 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	51,400 47,430	62,950 58,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,546.33 -823.89 1,722.44 -172.24 -40.35 1,509.85 1,509.85 .00	******	2,546.33 -823.89 1,722.44 -172.24 -40.35 1,509.85 1,509.85 .00	*****			
DUTCH CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064 PARCEL-ID 04-00690.024	2-43M-1 8064 1.307A COM USE CODE 400	29,740	00	29,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.98 -335.87 867.11 -86.71 780.40 780.40 .00	******	1,202.98 -335.87 867.11 -86.71 780.40 780.40 .00	*****			
DUTCH CORP AN OHIO CORP 445 S JEFFERSON AVE PLAIN CITY OH 43064 PARCEL-ID 04-00163.000	2-41 7064 18.732A RES USE CODE 510	24,600	28,040	52,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,129.29 -688.95 1,440.34 -144.03 1,296.31 1,296.31 .00	******	2,129.29 -688.95 1,440.34 -144.03 1,296.31 1,296.31 .00	*****			
DUTCH CORPORATION THE 445 S JEFFERSON AVE PLAIN CITY OH 43064 PARCEL-ID 04-00687.000	8064 2-43A 5.135A COM USE CODE 430	46,990	797,710	844,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34,168.12 -9,539.81 24,628.31 -2,462.83 22,165.48 22,165.48 .00	******	34,168.12 -9,539.81 24,628.31 -2,462.83 22,165.48 22,165.48 .00	*****			
EDGINGTON TERRY J & PATRICIA J 8670 PLN CITY GEOGSVLE RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00534.000	3-51 114 RES USE CODE 520	8,800	32,240	41,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,660.07 -537.13 1,122.94 -112.29 1,010.65 1,010.65 .00	******	1,660.07 -537.13 1,122.94 -112.29 1,010.65 1,010.65 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EDGINGTON TERRY J & PATRICIA J JT LIVES 8670 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 8/31/92 PARCEL-ID 04-00538.000	3-52 115 BIGELOW RES USE CODE 510	2,850	15,440	18,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.83 -239.38 500.45 -50.05 450.40 450.40 .00	******	739.83 -239.38 500.45 -50.05 450.40 450.40 .00	*****			
EDWARDS WILLIAM ALLEN & KAREN ANN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00341.000	1-144 27 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,190 5,190	18,600 18,600	23,790 23,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.31 -311.36 650.95 -65.10 -16.27 569.58 569.58 .00	******	962.31 -311.36 650.95 -65.10 -16.27 569.58 569.58 .00	*****			
EDWARDS, KATHRYN A 091 C/O NORWEST MTG PARCEL-ID 04-00731.000	2-37C LOT 3 CARRIAGE ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,680 9,680	47,270 47,270	56,950 56,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,303.63 -745.36 1,558.27 -155.83 -38.96 1,363.48 1,363.48 .00	******	2,303.63 -745.36 1,558.27 -155.83 -38.96 1,363.48 1,363.48 .00	*****			
EHRLICH BRIAN W & AMANDA L JT LIVES 812 MURLAY DR PLAIN CITY OH 43064 PARCEL-ID 04-00640.043 03-04-02 TRNSF FROM 04-00640.043	7-5-10 LOT 36 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 500 M I SCHOTTENSTEIN HOMES INC	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
ELFRINK EDGAR C & NANCY L JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00205.032	2-40-32 LOT 32 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	52,080 52,080	63,630 63,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,573.83 -832.79 1,741.04 -174.10 -43.53 1,523.41 1,523.41 .00	******	2,573.83 -832.79 1,741.04 -174.10 -43.53 1,523.41 1,523.41 .00	*****			
ELIAS LOUIS G PO BOX 65 PLAIN CITY OHIO 43064 PARCEL-ID 04-00161.000	4-52 24 COM USE CODE 435	10,480	35,670	46,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,866.77 -521.21 1,345.56 -134.56 1,211.00 1,211.00 .00	******	1,866.77 -521.21 1,345.56 -134.56 1,211.00 1,211.00 .00	*****			
ELLINGTON MICHAEL C 018 C/O FIST AMERICA PARCEL-ID 04-00733.000	2-37E LOT 5 CARRIAGE ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,370 9,370	34,490 34,490	43,860 43,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,774.14 -574.04 1,200.10 -120.01 -30.00 1,050.09 1,050.09 .00	******	1,774.14 -574.04 1,200.10 -120.01 -30.00 1,050.09 1,050.09 .00	*****			
ELLIS BRENT A ETAL	3-67 121 PART BIGELOW (4003.8				GROSS REAL ESTATE	361.62		361.62				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
185 WEST SOUTH AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00360.000	SF) COM USE CODE 455	2,810	6,130	8,940	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-100.97 260.65 -26.07 234.58 234.58 .00	*******	-100.97 260.65 -26.07 234.58 234.58 .00	*****			
ELLIS GEORGE C & JOLENE JT LIVES 50 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.011	2-92-12 LOT 81 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,770 7,770	64,460 64,460	72,230 72,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,921.70 -945.34 1,976.36 -197.64 -49.41 1,729.31 1,729.31 .00	*******	2,921.70 -945.34 1,976.36 -197.64 -49.41 1,729.31 1,729.31 .00	*****			
ELLIS VAUGHN H 185 W SOUTH ST PLAIN CITY OH 43064 PARCEL-ID 04-00162.000	1-33 5125 .9871A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,900 5,900	21,600 19,750	27,500 25,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.38 -359.92 752.46 -75.25 -17.55 659.66 659.66 .00	*******	1,112.38 -359.92 752.46 -75.25 -17.55 659.66 659.66 .00	*****			
ENYART MICHAEL R & KIMBERLY D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.019	7-5M LOT 13 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,900 11,900	47,980 47,980	59,880 59,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,422.15 -783.71 1,638.44 -163.84 -40.96 1,433.64 1,433.64 .00	*******	2,422.15 -783.71 1,638.44 -163.84 -40.96 1,433.64 1,433.64 .00	*****			
ERB DAVID T & SANDRA D JT LIVES 400 CARRIAGE DR PLAIN CITY OH 43064 PARCEL-ID 04-00748.000	2-37T LOT 20 CARRIAGE ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,320 9,320	49,680 49,680	59,000 59,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,386.55 -772.19 1,614.36 -161.44 -40.36 1,412.56 1,412.56 .00	*******	2,386.55 -772.19 1,614.36 -161.44 -40.36 1,412.56 1,412.56 .00	*****			
EWING NAOMI TRUSTEE 5126 COUNTRY PLACE LN PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.014 04-11-02 TRNSF FROM 04-00812.014	2-96N PART UNIT 7 - 5126 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 500 GINGERICH DANIEL J & ELSIE J	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
EYRE DARIN L 018 C/O FIRST AMERICA PARCEL-ID 04-00762.000	2A-13 LOT 33 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,920 10,920	31,900 31,900	42,820 42,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,732.07 -560.43 1,171.64 -117.16 -29.29 1,025.19 1,025.19 .00	*******	1,732.07 -560.43 1,171.64 -117.16 -29.29 1,025.19 1,025.19 .00	*****			
FAIRCHILD G V & MAXINE JT LIV	5-9 11 S 3-4 C JACKSON				GROSS REAL ESTATE	998.31		998.31				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 179 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00601.000		RES USE CODE 510		TAX REDUCTION	-323.01		-323.01				
				SUBTOTAL	675.30		675.30				
				10 PCT ROLLBACK	-67.53		-67.53				
				2 1/2 PCT ROLLBACK	-16.88		-16.88				
				NET TAXES	590.89		590.89				
	8,940	15,740	24,680	**TOTAL TAXES DUE	590.89	******	590.89	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	8,940	15,740	24,680								
FARMERS NATIONAL BANK 125 105 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00164.000	3-13 45	COM USE CODE 444		GROSS REAL ESTATE	2,300.39		2,300.39				
				TAX REDUCTION	-642.27		-642.27				
				SUBTOTAL	1,658.12		1,658.12				
				10 PCT ROLLBACK	-165.81		-165.81				
				NET TAXES	1,492.31		1,492.31				
	11,690	45,180	56,870	**TOTAL TAXES DUE	1,492.31	******	1,492.31	*****			
				AMOUNT COLLECTED	.00		.00				
FARMERS NATIONAL BANK 125 105 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00165.000	3-14 45	COM USE CODE 400		GROSS REAL ESTATE	110.43		110.43				
				TAX REDUCTION	-30.83		-30.83				
				SUBTOTAL	79.60		79.60				
				10 PCT ROLLBACK	-7.96		-7.96				
				NET TAXES	71.64		71.64				
	2,730	00	2,730	**TOTAL TAXES DUE	71.64	******	71.64	*****			
				AMOUNT COLLECTED	.00		.00				
FARMWALD FLORENCE 398 WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00695.000	2-43E LOT 5 GING SUB	RES USE CODE 510		GROSS REAL ESTATE	1,278.22		1,278.22				
				TAX REDUCTION	-413.58		-413.58				
				SUBTOTAL	864.64		864.64				
				10 PCT ROLLBACK	-86.46		-86.46				
				2 1/2 PCT ROLLBACK	-21.62		-21.62				
				NET TAXES	756.56		756.56				
	10,070	21,530	31,600	**TOTAL TAXES DUE	756.56	******	756.56	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	10,070	21,530	31,600								
FERGUSON BETTY B 209 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00175.000	5-137 8	RES USE CODE 510		GROSS REAL ESTATE	1,109.14		1,109.14				
				TAX REDUCTION	-358.87		-358.87				
				SUBTOTAL	750.27		750.27				
				10 PCT ROLLBACK	-75.03		-75.03				
				2 1/2 PCT ROLLBACK	-18.15		-18.15				
				NET TAXES	657.09		657.09				
	11,710	15,710	27,420	**TOTAL TAXES DUE	657.09	******	657.09	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	11,710	14,820	26,530								
FERGUSON JAY B 5815 LEVEN LINKS CT DUBLIN OH 43017 PARCEL-ID 04-00024.000	4-66 7758 ETC .126A & VAC ALLE Y 751.40 SF	RES USE CODE 500		GROSS REAL ESTATE	101.13		101.13				
				TAX REDUCTION	-32.72		-32.72				
				SUBTOTAL	68.41		68.41				
				10 PCT ROLLBACK	-6.84		-6.84				
				NET TAXES	61.57		61.57				
	2,500	00	2,500	**TOTAL TAXES DUE	61.57	******	61.57	*****			
				AMOUNT COLLECTED	.00		.00				
FERGUSON JAY B 5815 LEVIN LINKS CT DUBLIN OHIO 43017 PARCEL-ID 04-00138.000	4-56 22 2-3	RES USE CODE 510		GROSS REAL ESTATE	1,127.34		1,127.34				
				TAX REDUCTION	-364.76		-364.76				
				SUBTOTAL	762.58		762.58				
				10 PCT ROLLBACK	-76.26		-76.26				
				2 1/2 PCT ROLLBACK	-18.72		-18.72				
				NET TAXES	667.60		667.60				
	6,790	21,080	27,870	**TOTAL TAXES DUE	667.60	******	667.60	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	6,790	20,580	27,370								
FERGUSON JAY B 202 1/2 E MAIN ST PLAIN CITY OHIO 43064	4-57 LOT 22 1/3 & VAC ALLEY 15 12.225 SF	COM USE CODE 456		GROSS REAL ESTATE	100.72		100.72				
				TAX REDUCTION	-28.12		-28.12				
				SUBTOTAL	72.60		72.60				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 282

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRANSFER 2/23/94 PARCEL-ID 04-00173.000		1,700	790	2,490	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.26 65.34 65.34 .00	******	-7.26 65.34 65.34 .00	*****			
FERGUSON JAY B 202 1/2 E MAIN ST PLAIN CITY OHIO 43064 TRANSFER 2/23/94 PARCEL-ID 04-00174.000	4-58 PT LOT 21 & VAC ALLEY 196 0.20 SF COM USE CODE 441	6,480	110,720	117,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,740.74 -1,323.62 3,417.12 -341.71 3,075.41 3,075.41 .00	******	4,740.74 -1,323.62 3,417.12 -341.71 3,075.41 3,075.41 .00	*****			
FERGUSON JAY B 202 1/2 E MAIN ST PLAIN CITY OH 43064 TRANSFER 2/23/94 PARCEL-ID 04-00176.000	4-59 21 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,170 5,170	19,980 19,980	25,150 25,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.32 -329.16 688.16 -68.82 -17.20 602.14 602.14 .00	******	1,017.32 -329.16 688.16 -68.82 -17.20 602.14 602.14 .00	*****			
FERGUSON JAY B 202 1/2 E MAIN ST PLAIN CITY OHIO 43064 TRANSFER 8/18/94 PARCEL-ID 04-00400.000	4-56 A LOT 22 (45 FT REAR) & VAC ALLEY 447.975 SF RES USE CODE 500	4,350	00	4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.96 -56.93 119.03 -11.90 107.13 107.13 .00	******	175.96 -56.93 119.03 -11.90 107.13 107.13 .00	*****			
FERGUSON JAY B 202 1/2 E MAIN ST PLAIN CITY OHIO 43064 TRANSFER 8/18/94 PARCEL-ID 04-00403.000	4-66A 7758 7830 .124A & VAC ALLEY 604.395 SF RES USE CODE 500	2,070	00	2,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	******	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	*****			
FERGUSON JAY B 5815 LEVEN LINKS CT DUBLIN OH 43017 PARCEL-ID 04-00630.000	4-65 7758 7830 .18A & VAC ALLEY 1363.131 SF RES USE CODE 500	4,000	00	4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.80 -52.35 109.45 -10.95 98.50 98.50 .00	******	161.80 -52.35 109.45 -10.95 98.50 98.50 .00	*****			
FESSLER ALBERT J 091 C/O TODD & MARLO ROBERTS %WELLS FARGO PARCEL-ID 04-00803.012 05-24-02 TRNSF TO 04-00803.012	2-92-13 LOT 82 CARRIAGE EST SEC 4 ROBERTS TODD M & MARLO A JT	00	00	00	**TOTAL TAXES DUE	.00		.00				
FETTY SAMUEL L RJ & BARBARA S 010 C/O TRANSAMERICA PARCEL-ID 04-00177.000	5-1 7 PART C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,430 10,430	26,050 26,050	36,480 36,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,475.62 -477.45 998.17 -99.82 -24.95 873.40 873.40	******	1,475.62 -477.45 998.17 -99.82 -24.95 873.40 873.40	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
FINK DAVID J 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00152.000	5-43 21 C JACKSON RES USE CODE 510	12,880	31,900	44,780	GROSS REAL ESTATE	1,811.35		1,811.35				
					TAX REDUCTION	-586.08		-586.08				
					SUBTOTAL	1,225.27		1,225.27				
					10 PCT ROLLBACK	-122.53		-122.53				
					2 1/2 PCT ROLLBACK	-30.63		-30.63				
	HOMESITE VALUE LISTED BELOW	12,880	31,900	44,780	NET TAXES	1,072.11		1,072.11				
					**TOTAL TAXES DUE	1,072.11	******	1,072.11	*****			
					AMOUNT COLLECTED	.00		.00				
FINK DAVID J 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00153.000	5-42 20 34.12 SF C JACKSON RES USE CODE 500	4,140	00	4,140	GROSS REAL ESTATE	167.46		167.46				
					TAX REDUCTION	-54.18		-54.18				
					SUBTOTAL	113.28		113.28				
					10 PCT ROLLBACK	-11.33		-11.33				
					NET TAXES	101.95		101.95				
					**TOTAL TAXES DUE	101.95	******	101.95	*****			
					AMOUNT COLLECTED	.00		.00				
FINK DAVID J 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00154.000	5-44 22 17.06 S F C JACKSON RES USE CODE 500	2,580	00	2,580	GROSS REAL ESTATE	104.36		104.36				
					TAX REDUCTION	-33.77		-33.77				
					SUBTOTAL	70.59		70.59				
					10 PCT ROLLBACK	-7.06		-7.06				
					NET TAXES	63.53		63.53				
					**TOTAL TAXES DUE	63.53	******	63.53	*****			
					AMOUNT COLLECTED	.00		.00				
FLEMING FRANKLIN L JR & JEANNI E G JT LIVES 015 C/O FIDELITY NATL TAX SERVICE PARCEL-ID 04-00205.011	2-40-11 LOT 11 WILLOW CREEK ES TATES RES USE CODE 510	11,550	57,590	69,140	GROSS REAL ESTATE	2,796.71		2,796.71				
					TAX REDUCTION	-904.90		-904.90				
					SUBTOTAL	1,891.81		1,891.81				
					10 PCT ROLLBACK	-189.18		-189.18				
					2 1/2 PCT ROLLBACK	-47.30		-47.30				
	HOMESITE VALUE LISTED BELOW	11,550	57,590	69,140	NET TAXES	1,655.33		1,655.33				
					**TOTAL TAXES DUE	1,655.33	******	1,655.33	*****			
					AMOUNT COLLECTED	.00		.00				
FLEMING GREG 295 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00178.000	2-9 8 DOMINY RES USE CODE 510	5,230	17,190	22,420	GROSS REAL ESTATE	906.89		906.89				
					TAX REDUCTION	-293.43		-293.43				
					SUBTOTAL	613.46		613.46				
					10 PCT ROLLBACK	-61.35		-61.35				
					2 1/2 PCT ROLLBACK	-15.34		-15.34				
	HOMESITE VALUE LISTED BELOW	5,230	17,190	22,420	NET TAXES	536.77		536.77				
					**TOTAL TAXES DUE	536.77	******	536.77	*****			
					AMOUNT COLLECTED	.00		.00				
FLEMING JOHN B & NANCY K 073 C/O LERETA CORP PARCEL-ID 04-00753.000	2A-4 LOT 24 CARRIAGE ESTATES-S EC 2 RES USE CODE 510	11,070	32,550	43,620	GROSS REAL ESTATE	1,764.43		1,764.43				
					TAX REDUCTION	-570.90		-570.90				
					SUBTOTAL	1,193.53		1,193.53				
					10 PCT ROLLBACK	-119.35		-119.35				
					2 1/2 PCT ROLLBACK	-29.84		-29.84				
	HOMESITE VALUE LISTED BELOW	11,070	32,550	43,620	NET TAXES	1,044.34		1,044.34				
					**TOTAL TAXES DUE	1,044.34	******	1,044.34	*****			
					AMOUNT COLLECTED	.00		.00				
FLOOD JOHN D 073 C/O LERETA CORP PARCEL-ID 04-00522.000	3-7 5 MARSHALL RES USE CODE 510	6,800	19,530	26,330	GROSS REAL ESTATE	1,065.05		1,065.05				
					TAX REDUCTION	-344.61		-344.61				
					SUBTOTAL	720.44		720.44				
					10 PCT ROLLBACK	-72.04		-72.04				
					2 1/2 PCT ROLLBACK	-16.90		-16.90				
	HOMESITE VALUE LISTED BELOW	6,800	17,910	24,710	NET TAXES	631.50		631.50				
					**TOTAL TAXES DUE	631.50	******	631.50	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FLORENCE WALTER T JR & DOLOROS	5-136 7				GROSS REAL ESTATE	1,944.84		1,944.84				
JT LIVES			RES USE CODE	510	TAX REDUCTION	-629.27		-629.27				
219 E MAIN ST					SUBTOTAL	1,315.57		1,315.57				
PLAIN CITY OHIO 43064		11,710	36,370	48,080	10 PCT ROLLBACK	-131.56		-131.56				
TRANSFER 6/17/93	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.69		-30.69				
PARCEL-ID 04-00179.000		11,710	33,160	44,870	NET TAXES	1,153.32		1,153.32				
					**TOTAL TAXES DUE	1,153.32	******	1,153.32	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS KEITH H TRUSTEE	1-25 5125 13281 .533AC				GROSS REAL ESTATE	81.30		81.30				
396 S CHILLICOTHE ST			RES USE CODE	500	TAX REDUCTION	-26.31		-26.31				
PLAIN CITY OHIO 43064					SUBTOTAL	54.99		54.99				
PARCEL-ID 04-00181.000		2,010	00	2,010	10 PCT ROLLBACK	-5.50		-5.50				
					NET TAXES	49.49		49.49				
					**TOTAL TAXES DUE	49.49	******	49.49	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS KEITH H TRUSTEE	1-14 5125 7064 .232A				GROSS REAL ESTATE	959.88		959.88				
396 S CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-310.58		-310.58				
PLAIN CITY OHIO 43064					SUBTOTAL	649.30		649.30				
PARCEL-ID 04-00182.000		5,430	18,300	23,730	10 PCT ROLLBACK	-64.93		-64.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.92		-14.92				
		5,430	16,380	21,810	NET TAXES	569.45		569.45				
					**TOTAL TAXES DUE	569.45	******	569.45	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS MICHAEL K & TINA M JT	1-25A 5125 13281 .526AC				GROSS REAL ESTATE	1,602.63		1,602.63				
LIVES			RES USE CODE	511	TAX REDUCTION	-518.55		-518.55				
018					SUBTOTAL	1,084.08		1,084.08				
C/O FIRST AMERICA		5,210	34,410	39,620	10 PCT ROLLBACK	-108.41		-108.41				
PARCEL-ID 04-00181.001	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.60		-24.60				
		5,210	30,750	35,960	NET TAXES	951.07		951.07				
					**TOTAL TAXES DUE	951.07	******	951.07	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS RONALD D	1-30 7 DRY 2				GROSS REAL ESTATE	102.34		102.34				
179 W SOUTH ST			RES USE CODE	599	TAX REDUCTION	-33.11		-33.11				
PLAIN CITY OHIO 43064					SUBTOTAL	69.23		69.23				
PARCEL-ID 04-00183.000		2,080	450	2,530	10 PCT ROLLBACK	-6.92		-6.92				
					NET TAXES	62.31		62.31				
					**TOTAL TAXES DUE	62.31	******	62.31	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS RONALD D & PATRICIA E	1-32 9 DRY 2				GROSS REAL ESTATE	82.52		82.52				
179 W SOUTH ST			RES USE CODE	500	TAX REDUCTION	-26.70		-26.70				
PLAIN CITY OHIO 43064					SUBTOTAL	55.82		55.82				
PARCEL-ID 04-00185.000		2,040	00	2,040	10 PCT ROLLBACK	-5.58		-5.58				
					NET TAXES	50.24		50.24				
					**TOTAL TAXES DUE	50.24	******	50.24	*****			
					AMOUNT COLLECTED	.00		.00				
FLOWERS RONALD D& PATRICIA E	1-31 8 DRY 2				GROSS REAL ESTATE	1,151.61		1,151.61				
179 W SOUTH ST			RES USE CODE	510	TAX REDUCTION	-372.61		-372.61				
PLAIN CITY OHIO 43064					SUBTOTAL	779.00		779.00				
PARCEL-ID 04-00184.000		2,080	26,390	28,470	10 PCT ROLLBACK	-77.90		-77.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.48		-19.48				
		2,080	26,390	28,470	NET TAXES	681.62		681.62				
					**TOTAL TAXES DUE	681.62	******	681.62	*****			
					AMOUNT COLLECTED	.00		.00				
FOOR DAVID N & SHERILYN L JT L	2-96I PART UNIT 5 - 5116 COUNT				GROSS REAL ESTATE	1,990.95		1,990.95				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 010 C/O TRANSAMERICA PARCEL-ID 04-00812.009	RY PLACE CONDO-PHASE 1 RES USE CODE 550 11,200	38,020	49,220 HOMESITE VALUE LISTED BELOW 49,220	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-644.19 1,346.76 -134.68 -33.67 1,178.41 1,178.41 .00	******	-644.19 1,346.76 -134.68 -33.67 1,178.41 1,178.41 .00	*****			
FORD ERNEST R 091 C/O NORWEST MTG PARCEL-ID 04-00188.000	5-73 52 BIGELOW RES USE CODE 510 5,990	11,450	17,440 HOMESITE VALUE LISTED BELOW 16,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	705.45 -228.25 477.20 -47.72 -11.37 418.11 418.11 .00	******	705.45 -228.25 477.20 -47.72 -11.37 418.11 418.11 .00	*****			
FOSTER ANTHONY G & AMY J JT LIVES 018 C/O T CLIFTON & C MORGAN %FIRST AMERICA PARCEL-ID 04-00699.000 08-21-02 TRNSF TO 04-00699.000	2-43I LOT 9 GING SUB 00	00	00 CLIFTON TODD J & CHASITY L M	**TOTAL TAXES DUE	.00		.00				
FOSTER FRANK JOSEPH & DEBORAH ANNE JT LIVES 005 C/O BANK FIRST NATIONAL PARCEL-ID 04-00803.004	2-92-5 LOT 74 CARRIAGE EST SEC 4 RES USE CODE 510 8,500	36,730	45,230 HOMESITE VALUE LISTED BELOW 45,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,829.55 -591.97 1,237.58 -123.76 -30.94 1,082.88 1,082.88 .00	******	1,829.55 -591.97 1,237.58 -123.76 -30.94 1,082.88 1,082.88 .00	*****			
FOSTER JOSHUA D & KELLY L JT LIVES 091 C/O WELLS FARGO HOME MTG INC PARCEL-ID 04-00205.008	2-40-8 LOT 8 WILLOW CREEK ESTATES RES USE CODE 510 11,550	55,190	66,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,699.63 -873.49 1,826.14 -182.61 1,643.53 1,643.53 .00	******	2,699.63 -873.49 1,826.14 -182.61 1,643.53 1,643.53 .00	*****			
FOUT RUTH L 307 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.030	2-43N-1 LOT 2-307 WILLOW BEND SUB SEC 1 RES USE CODE 550 9,450	24,880	34,330 HOMESITE VALUE LISTED BELOW 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	******	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	*****			
FOWLER JAMES H & TRACEY R 010 C/O TRANSAMERICA PARCEL-ID 04-00205.020	2-40-20 LOT 20 WILLOW CREEK ESTATES RES USE CODE 510 11,550	55,950	67,500 HOMESITE VALUE LISTED BELOW 67,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,730.38 -883.44 1,846.94 -184.69 -46.17 1,616.08 1,616.08 .00	******	2,730.38 -883.44 1,846.94 -184.69 -46.17 1,616.08 1,616.08 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FOWLER JANET L 018 C/O FIRST AMERICA PLATTED 8-14-00 PARCEL-ID 04-00812.011 09-03-02 TRNSF FROM 04-00812.011	2-96K PART UNIT 6 - 5120 COUNTRY PLACE CONDO-PASE 1 RES USE CODE 500 GINGIERICH DANIEL J & ELSIE	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
FOX JAMES L C/O FIRST HORIZON 4000 HORIZON WAY IRVING TX 75063 PARCEL-ID 04-00205.058 10-30-02 TRNSF FROM 04-00205.058	2-40-58 LOT 58 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW POWER JANET L & KATHERINE A	11,550 11,550	39,540 39,540	51,090 51,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,066.59 -668.66 1,397.93 -139.79 -34.95 1,223.19 1,223.19 .00	******	2,066.59 -668.66 1,397.93 -139.79 -34.95 1,223.19 1,223.19 .00	*****			
FREDENDALL HUGH A 074 C/O UNION SAVINGS BANK PARCEL-ID 04-00205.039	2-40-39 LOT 39 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	49,870 49,870	61,420 61,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,484.44 -803.86 1,680.58 -168.06 -42.01 1,470.51 1,470.51 .00	******	2,484.44 -803.86 1,680.58 -168.06 -42.01 1,470.51 1,470.51 .00	*****			
FREESE GERALD S 064 C/O FLEET MTG PARCEL-ID 04-00205.044	2-40-44 LOT 44 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	67,830 67,830	79,380 79,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,210.92 -1,038.92 2,172.00 -217.20 -54.30 1,900.50 1,900.50 .00	******	3,210.92 -1,038.92 2,172.00 -217.20 -54.30 1,900.50 1,900.50 .00	*****			
FREY CLARA 328 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.031	2-43-Y-1 LOT 13-328 WILLOW BEND RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	24,280 24,280	33,730 33,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.38 -441.46 922.92 -92.29 -23.07 807.56 807.56 .00	******	1,364.38 -441.46 922.92 -92.29 -23.07 807.56 807.56 .00	*****			
FREY JERRY R & BELINDA R JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00803.042	2-92-43 LOT 112 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,640 10,640	34,310 34,310	44,950 44,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	******	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	*****			
FREY JOHN & INEZ C/O NORMAN FREY 2606 KAROK DR LONDON OHIO 43140 PARCEL-ID 04-00194.000	2-18 10 PART BOTKIN RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,730 2,730	11,440 11,440	14,170 14,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	573.18 -185.46 387.72 -38.77 -9.69 339.26 339.26	******	573.18 -185.46 387.72 -38.77 -9.69 339.26 339.26	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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				AMOUNT COLLECTED	.00		.00				
FREY JOHN & INEZ C/O NORMAN FREY 2606 KAROK DR LONDON OHIO 43140 PARCEL-ID 04-00674.000	2-17A PT 11 BOTKIN (.1069A) RES USE CODE 510 1,420	3,250	4,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.90 -61.12 127.78 -12.78 115.00 115.00 .00	******	188.90 -61.12 127.78 -12.78 115.00 115.00 .00	*****			
FREY JONAS M 8940 SR 161 NE PLAIN CITY OH 43064 PARCEL-ID 04-00026.000	2-35 7064 .505A RES USE CODE 510 13,800	21,700	35,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,435.98 -464.62 971.36 -97.14 874.22 874.22 .00	******	1,435.98 -464.62 971.36 -97.14 874.22 874.22 .00	*****			
FREY SHEILA S 151 C/O COUNTRYWIDE CASE # 2002CV-11-286 PARCEL-ID 04-00219.000	1-67 63 B S SIDE RES USE CODE 510 5,030 HOMESITE VALUE LISTED BELOW 5,030	28,770 26,570	33,800 31,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.21 -442.37 924.84 -92.48 -21.62 810.74 810.74 .00	******	1,367.21 -442.37 924.84 -92.48 -21.62 810.74 810.74 .00	*****			
FREY STEVEN C & JILL R 390 WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00697.000	2-43G LOT 7 GING SUB RES USE CODE 510 10,070 HOMESITE VALUE LISTED BELOW 10,070	32,720 32,720	42,790 42,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,730.86 -560.04 1,170.82 -117.08 -29.27 1,024.47 1,024.47 .00	******	1,730.86 -560.04 1,170.82 -117.08 -29.27 1,024.47 1,024.47 .00	*****			
FRIESEN DORCAS G 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00794.000 06-21-02 TRNSF FROM 04-00794.000	2-2B-16 LOT 62 CARRIAGE EST S EC 3 RES USE CODE 510 9,280 HOMESITE VALUE LISTED BELOW 9,280 HOSTETLER JASON J & DAVIS DA	29,510 29,510	38,790 38,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,569.06 -507.68 1,061.38 -106.14 -26.53 928.71 928.71 .00	******	1,569.06 -507.68 1,061.38 -106.14 -26.53 928.71 928.71 .00	*****			
FRY MARY D 243 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00195.000	2-36 7064 .498A RES USE CODE 510 13,800 HOMESITE VALUE LISTED BELOW 13,800	31,420 31,420	45,220 45,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,829.15 -591.84 1,237.31 -123.73 -30.93 -125.40 957.25 957.25 .00	******	1,829.15 -591.84 1,237.31 -123.73 -30.93 -125.40 957.25 957.25 .00	*****			
FULK DENNETH W TRUSTEE ETAL C/O RUTH ANN WEEKS 140 MICHAEL STREET PLAIN CITY, OHIO 43064 PARCEL-ID 04-00702.000	6-65 1328 5125 9.363A RES USE CODE 500 11,250	00	11,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	455.06 -147.24 307.82 -30.78 277.04 277.04	******	455.06 -147.24 307.82 -30.78 277.04 277.04	*****			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
GEARHEART KELVIN R & AMY L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.054 12-26-01 TRNSF FROM 04-00640.054	7-5-21 LOT 47 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW M I SCHOTTENSTEIN HOMES INC	9,160 9,160	49,260 49,260	58,420 58,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,363.09 -764.60 1,598.49 -159.85 -39.96 1,398.68 1,398.68 .00	*******	2,363.09 -764.60 1,598.49 -159.85 -39.96 1,398.68 1,398.68 .00	*****			
GEERS JAMES M & TERESA I JT LIVES C/O NATIONAL CITY MTG PO BOX 1024 DAYTON OH 45401 PARCEL-ID 04-00237.005	1-4-4 LOT 4 DARBY EST RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,370 12,370	71,870 71,870	84,240 84,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,407.51 -1,102.53 2,304.98 -230.50 -57.62 2,016.86 2,016.86 .00	*******	3,407.51 -1,102.53 2,304.98 -230.50 -57.62 2,016.86 2,016.86 .00	*****			
GENERAL TELEPHONE CO OF OHIO C/O TAX DEPT GTE TELEPHONE OPERATIONS PO BOX 152206 IRVING TX 75015 PARCEL-ID 04-00669.000	PUBLIC UTILITY COM USE CODE 830	14,330	87,570	101,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,121.86 -1,150.83 2,971.03 -297.10 2,673.93 2,673.93 .00	*******	4,121.86 -1,150.83 2,971.03 -297.10 2,673.93 2,673.93 .00	*****			
GEORGE MICHAEL L & BARBARA S 025 C/O CITIMORTGAGE PARCEL-ID 04-00203.000	5-52 1 C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	17,410 17,410	32,960 32,960	50,370 50,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,037.47 -659.24 1,378.23 -137.82 -34.46 1,205.95 1,205.95 .00	*******	2,037.47 -659.24 1,378.23 -137.82 -34.46 1,205.95 1,205.95 .00	*****			
GERCKENS TIMOTHY J & STEPHANIE R JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00494.000 12-12-01 TRNSF FROM 04-00494.000	5-57 1 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW GODLEY MARTHA JEAN	10,300 10,300	41,370 40,060	51,670 50,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,090.05 -676.25 1,413.80 -141.38 -34.45 1,237.97 1,237.97 .00	*******	2,090.05 -676.25 1,413.80 -141.38 -34.45 1,237.97 1,237.97 .00	*****			
GIBSON LESTER PAUL & DONNA J 018 C/O FIRST AMERICIA PARCEL-ID 04-00204.001	6-59A 5125 3.915A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,200 9,450	38,680 36,660	50,880 46,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,058.10 -665.92 1,392.18 -139.22 -31.54 1,221.42 1,221.42 .00	*******	2,058.10 -665.92 1,392.18 -139.22 -31.54 1,221.42 1,221.42 .00	*****			
GIBSON WESLEY A 7950 ST RT 161 PLAIN CITY OH 43064 PARCEL-ID 04-00237.038 12-31-01 TRNSF FROM 04-00237.038	1-4-37 LOT 37 DARBY EST RES USE CODE 500 DUBLIN MANOR CORP INC	9,050	00	9,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	366.07 -118.45 247.62 -24.76 222.86 222.86	*******	366.07 -118.45 247.62 -24.76 222.86 222.86	*****			

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				AMOUNT COLLECTED	.00		.00				
GIBSON WESLEY A 7950 ST RT 161 PLAIN CITY OH 43064 PARCEL-ID 04-00237.050	1-4-49 LOT 49 DARBY EST 00	00	00								
12-31-01 TRNSF FROM 04-00237.050 09-16-02 TRNSF TO 04-00237.050	DUBLIN MANOR CORP INC KNOX DONALD B & KEESHA S JT			**TOTAL TAXES DUE	.00		.00				
GIDUS TIMOTHY & MARIE H 520 CARRIAGE DRIVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00752.000	2A-3 LOT 23 CARRIAGE ESTATES-S EC 2 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,009.96 -650.34 1,359.62 -135.96 -33.99 1,189.67 1,189.67 .00	*******	2,009.96 -650.34 1,359.62 -135.96 -33.99 1,189.67 1,189.67 .00	*****			
	11,260	38,430	49,690								
	HOMESITE VALUE LISTED BELOW										
	11,260	38,430	49,690								
GILBEY KAREN S 018 C/O FIRST AMERICA PARCEL-ID 04-00812.005	2-96E PART UNIT 3 - 5108 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	*******	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	*****			
	11,200	33,750	44,950								
	HOMESITE VALUE LISTED BELOW										
	11,200	33,750	44,950								
08-05-02 TRNSF FROM 04-00812.005	GINGERICH DANIEL J & ELSIE J										
GINGERICH DAN J 10806 LAFAYETTE PL CITY PLAIN CITY OHIO 43140 PARCEL-ID 04-00220.000	5-75 71 BIGELOW RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.14 -370.52 774.62 -77.46 697.16 697.16 .00	*******	1,145.14 -370.52 774.62 -77.46 697.16 697.16 .00	*****			
	6,180	22,130	28,310								
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00205.000	2-40 7064 .608A RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.48 -8.24 17.24 -1.72 15.52 15.52 .00	*******	25.48 -8.24 17.24 -1.72 15.52 15.52 .00	*****			
	630	00	630								
GINGERICH DAN J & ELSIE 10806 LAFAYETTE-PL CTY RD PLAIN CITY OH 43064 PARCEL-ID 04-00690.000	2-43 8064 1.2359A COM USE CODE 401			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,040.65 -2,244.97 5,795.68 -579.57 5,216.11 5,216.11 .00	*******	8,040.65 -2,244.97 5,795.68 -579.57 5,216.11 5,216.11 .00	*****			
	13,720	185,060	198,780								
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00690.001	2-43L 8064 1.2982A COM USE CODE 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.24 -41.11 106.13 -10.61 95.52 95.52 .00	*******	147.24 -41.11 106.13 -10.61 95.52 95.52 .00	*****			
	3,640	00	3,640								

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.002	2-43M LOT 1 WILLOW BEND SEC 1 RES USE CODE 510	18,900	51,000	69,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,827.46 -914.85 1,912.61 -191.26 1,721.35 1,721.35 .00	******	2,827.46 -914.85 1,912.61 -191.26 1,721.35 1,721.35 .00	*****			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.010	2-43-U LOT 9-337 WILLOW BEND SEC 1 RES USE CODE 550	9,450	25,490	34,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.32 -457.29 956.03 -95.60 860.43 860.43 .00	******	1,413.32 -457.29 956.03 -95.60 860.43 860.43 .00	*****			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.019	2-43-4 LOT 18 WILLOW BEND SEC 1 RES USE CODE 550	18,900	49,760	68,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	******	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	*****			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.020	2-43-5 LOT 19 WILLOW BEND SEC 1 RES USE CODE 550	18,900	49,760	68,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	******	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	*****			
GINGERICH DAN J & ELSIE 10806 LAF PL CITY RD PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.021	2-43-6 LOT 20 WILLOW BEND SEC 1 RES USE CODE 500	15,120	00	15,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.60 -197.89 413.71 -41.37 372.34 372.34 .00	******	611.60 -197.89 413.71 -41.37 372.34 372.34 .00	*****			
GINGERICH DAN J & ELSIE 10806 LAFAYETTE PL CTY RD PLAIN CITY OH 43064 PARCEL-ID 04-00690.037	2-43-V1 LOT 10 342 WILLOW BEND SUB SEC W RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	25,500 25,500	34,950 34,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.73 -457.43 956.30 -95.63 -23.91 836.76 836.76 .00	******	1,413.73 -457.43 956.30 -95.63 -23.91 836.76 836.76 .00	*****			
GINGERICH DAN J & ELSIE JT LIVES 4084 PLUMWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.057 03-08-02 TRNSF FROM 04-00205.057	2-40-57 LOT 57 WILLOW CREEK ESTATES RES USE CODE 500 MILLER RANDALL LYNN & MELISS	9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
GINGERICH DAN J & ELSIE JT LIVES 4084 PLUMWOOD COURT PLAIN CITY OH 43064	2-97 7390 7751 ETC 10.9385A AGR USE CODE 110 AUV	1,450	00	1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	58.65 -18.98 39.67 -3.97		58.65 -18.98 39.67 -3.97				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00813.000 06-14-02 TRNSF FROM 04-00813.000 BERRY PATRICIA ANN & R RAY				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.70 35.70 .00	*******	35.70 35.70 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PL CITY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.000	2-96 8636 9.750A AGR USE CODE 110 AUV 1,490	00	1,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.27 -19.50 40.77 -4.08 36.69 36.69 .00	*******	60.27 -19.50 40.77 -4.08 36.69 36.69 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.001	2-96A PART UNIT 1 - 5100 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550 11,200	36,170	47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,916.12 -619.98 1,296.14 -129.61 1,166.53 1,166.53 .00	*******	1,916.12 -619.98 1,296.14 -129.61 1,166.53 1,166.53 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.003	2-96C PART UNIT 2 - 5104 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550 11,200	36,170	47,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,916.12 -619.98 1,296.14 -129.61 1,166.53 1,166.53 .00	*******	1,916.12 -619.98 1,296.14 -129.61 1,166.53 1,166.53 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.005 08-05-02 TRNSF TO 04-00812.005 GILBEY KAREN S	2-96E PART UNIT 3 - 5108 COUNTRY PLACE CONDO-PHASE 1 00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.008 07-23-02 TRNSF TO 04-00812.008 KAUFMAN LIDA & ALVIN & ENDA	2-96H PART UNIT 4 - 5114 COUNTRY PLACE CONDO-PHASE 1 00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 018 C/O MARTHA LONGWORTH %FIRST AMERICA PARCEL-ID 04-00812.010 01-04-02 TRNSF TO 04-00812.010 LONGWORTH MARTHA J	2-96J PART UNIT 5 - 5118 COUNTRY PLACE CONDO-PHASE I 00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O RAYMOND & BILLIE KELLEY	2-96L PART UNIT 6 - 5122 COUNTRY PLACE CONDO-PHASE 1										

TAX RATE 80.90
A/R RED FACTOR 32.3559
O/H RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5122 COUNTRY PLACE LANE PLAIN CITY OH 43065 PARCEL-ID 04-00812.012	00	00	00								
08-20-02 TRNSF TO 04-00812.012 KELLEY RAYMOND I & BILLIE J				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O PAUL HOSTETLER PO BOX 1967 NOKOMIS FL 34274 PARCEL-ID 04-00812.013	2-96M PART UNIT 7 - 5124 COUNTRY PLACE CONDO-PHASE 1 00	00	00								
01-10-02 TRNSF TO 04-00812.013 HOSTETLER PAUL E				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O NAOMI EWING TRUSTEE 5126 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.014	2-96N PART UNIT 7 - 5126 COUNTRY PLACE CONDO-PHASE 1 00	00	00								
04-11-02 TRNSF TO 04-00812.014 EWING NAOMI TRUSTEE				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.015	2-96O PART UNIT 8 - 5128 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.016	2-96P PART UNIT 8 - 5130 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.017	2-96Q PART UNIT 9 - 5134 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.018	2-96R PART UNIT 9 - 5136 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES	2-96S PART UNIT 10 - 5138 COUNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE TAX REDUCTION	67.96 -21.99		67.96 -21.99				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.019		RES USE CODE	500	SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.020	2-96T PART UNIT 10 - 5140 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.021	2-96U PART UNIT 11 - 5142 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.022	2-96V PART UNIT 11 - 5144 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.023	2-96W PART UNIT 12 - 5135 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.024	2-96X PART UNIT 12 - 5133 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.026	2-96Z PART UNIT 13 - 5129 COUNTRY PLACE CONDO-PHASE I	RES USE CODE	500	GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 016 C/O RICHARD & JEAN COLLINS %BCS PARCEL-ID 04-00812.028	2-96-2 PART UNIT 14 - 5123 COUNTRY PLACE CONDO-PHASE I										
	00	00	00								
02-28-02 TRNSF TO 04-00812.028 COLLINS RICHARD E & JEAN A J											

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.029	2-96-3 PART UNIT 15 - 5121 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.030	2-96-4 PART UNIT 15 - 5119 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES C/O LILA SMITH 5109 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.033 07-11-02 TRNSF TO 04-00812.033 SMITH LILA M	2-96-7 PART UNIT 17 - 5109 COUNTRY PLACE CONDO-PHASE I	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O JAMES & JUSTINE BRADLEY 5107 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.034 07-11-02 TRNSF TO 04-00812.034 BRADLEY JAMES P & JUSTINE M	2-96-8 PART UNIT 17 - 5107 COUNTRY PLACE CONDO-PHASE I	00	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.035	2-96-9 PART UNIT 18 - 8401 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.036	2-96-10 PART UNIT 18 - 8403 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.037	2-96-11 PART UNIT 19 - 8405 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	67.96 -21.99 45.97 -4.60 41.37 41.37	******	67.96 -21.99 45.97 -4.60 41.37 41.37	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.038	2-96-12 PART UNIT 19 - 8407 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 151 C/O MARY JANE ROGERS %COUNTRYWIDE PARCEL-ID 04-00812.039	2-96-13 PART UNIT 20 - 6200 COUNTRY PLACE CONDO-PHASE I 00	00	00								
03-13-02 TRNSF TO 04-00812.039 ROGERS MARY JANE				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O JACK & CAROL PEASE 6202 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.040	2-96-14 PART UNIT 20 - 6202 COUNTRY PLACE CONDO-PHASE I 00	00	00								
08-26-02 TRNSF TO 04-00812.040 PEASE JACK A & CAROL L JT L				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O WARREN & DIANE BANKS 6204 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.041	2-96-15 PART UNIT 21 - 6204 COUNTRY PLACE CONDO-PHASE I 00	00	00								
04-17-02 TRNSF TO 04-00812.041 BANKS WARREN L & A DIANE JT				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O DAVID & SAUNDRA WOODWORTH %CHAMPAIGN NATL BANK 5100 PARK CENTER AVE S100 DUBLIN OH 43017 PARCEL-ID 04-00812.042	2-96-16 PART UNIT 21 - 6206 COUNTRY PLACE CONDO-PHASE I 00	00	00								
10-02-02 TRNSF TO 04-00812.042 WOODWORTH DAVID & SAUNDRA JT				**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O LLOYD & LINDA BARNHART 6208 COUNTRY SIDE RD PLAIN CITY OH 43064 PARCEL-ID 04-00812.043	2-96-17 PART UNIT 22 - 6208 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT	2-96-18 PART UNIT 22 - 6210 CO			GROSS REAL ESTATE	67.96		67.96				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.044	UNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.99 45.97 -4.60 41.37 41.37 .00	******	-21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.045	2-96-19 PART UNIT 23 - 6212 CO UNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.048	2-96-22 PART UNIT 24 - 6218 CO UNTY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES C/O KEN & STEPH HILDEBRAND 6215 COUNTRY SIDE RD PLAIN CITY OH 43064 PARCEL-ID 04-00812.049 09-16-02 TRNSF TO 04-00812.049	2-96-23 PART UNIT 25 - 6215 CO UNTRY PLACE CONDO-PHASE I 00 HILDEBRAND KENNETH T & M STE	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES C/O FARITH GREEN 6213 COUNTRY SIDE RD PLAIN CITY OH 43064 PARCEL-ID 04-00812.050 10-16-02 TRNSF TO 04-00812.050	2-96-24 PART UNIT 25 - 6213 CO UNTRY PLACE CONDO-PHASE I 00 GREEN FAITH L LIFE EST RMNDR	00	00	**TOTAL TAXES DUE	.00		.00				
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.051	2-96-25 PART UNIT 26 - 6207 CO UNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.052	2-96-26 PART UNIT 26 - 6205 CO UNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY	2-96-27 PART UNIT 27 - 6203 CO UNTRY PLACE CONDO-PHASE I RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.96 -21.99 45.97		67.96 -21.99 45.97				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.053		1,680	00	1,680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.60 41.37 41.37 .00	*******	-4.60 41.37 41.37 .00	*****			
GINGERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.054	2-96-28 PART UNIT 27 - 6201 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGERICH JOE L & MARY ADA C/O VLADIMIR ZHELEZNA LC 191 N MECHANIC ST PLAIN CITY OH 43064 PARCEL-ID 04-00217.000	3-78 122 PART 5709 SF .131A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,850 1,850	13,910 13,450	15,760 15,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	637.49 -206.27 431.22 -43.12 -10.47 377.63 377.63 .00	*******	637.49 -206.27 431.22 -43.12 -10.47 377.63 377.63 .00	*****			
GINGERICH JOE L & MARY ADA C/O VLADIMIR ZHELEZNA, LC 191 N MECHANIC ST PLAIN CITY OH 43064 PARCEL-ID 04-00807.000	3-115 .012A RES USE CODE 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GINGERICH JOSEPH LYNN 7490 CONVERSE-HUFF RD PLAIN CITY OH 43064 PARCEL-ID 04-00803.016	2-92-17 LOT 86 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,600 6,600	45,590 45,590	52,190 52,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,111.09 -683.06 1,428.03 -142.80 -35.70 1,249.53 1,249.53 .00	*******	2,111.09 -683.06 1,428.03 -142.80 -35.70 1,249.53 1,249.53 .00	*****			
GINGERICH LEAH MARIE 335 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.036	2-43-U-1 LOT 9-335 WILLOW BEND SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	25,490 25,490	34,940 34,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.32 -457.29 956.03 -95.60 -23.90 836.53 836.53 .00	*******	1,413.32 -457.29 956.03 -95.60 -23.90 836.53 836.53 .00	*****			
GINGERICH LLOYD & MARY E JT LIVES 336 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.012	2-43 W LOT 11-336 WILLOW BEND SUB SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	25,460 25,460	34,910 34,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,412.11 -456.90 955.21 -95.52 -23.88 835.81 835.81 .00	*******	1,412.11 -456.90 955.21 -95.52 -23.88 835.81 835.81 .00	*****			
GINGIERICH DANIEL J & ELSIE JT LIVES 018 C/O JANET FOWLER %FIRST AMERICA PARCEL-ID 04-00812.011	2-96K PART UNIT 6 - 5120 COUNTRY PLACE CONDO-PASE 1	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-03-02 TRNSF TO 04-00812.011	FOWLER JANET L								
		**TOTAL TAXES DUE	.00		.00				
GINGIERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.025	2-96Y PART UNIT 13 - 5131 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGIERICH DANIEL J & ELSIE JT LIVES C/O CHARLES HURD 5125 COUNTRY PLACE LANE PLAIN CITY OH 43064 PARCEL-ID 04-00812.027	2-96-1 PART UNIT 14 - 5125 COUNTRY PLACE CONDO-PHASE I 00 00 00								
02-28-02 TRNSF TO 04-00812.027	HURD CHARLES W								
		**TOTAL TAXES DUE	.00		.00				
GINGIERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.046	2-96-20 PART UNIT 23 - 6214 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGIERICH DANIEL J & ELSIE JT LIVES 10806 LAFAYETTE PLAIN CTY PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.047	2-96-21 PART UNIT 24 - 6216 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GINGRICH DAVID W 025 C/O CITIMORTGAGE PARCEL-ID 04-00568.000	6-76 1 C GRUBB SUB RES USE CODE 510 4,640 16,590 21,230 HOMESITE VALUE LISTED BELOW 4,640 16,590 21,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.75 -277.86 580.89 -58.09 -14.52 508.28 508.28 .00	******	858.75 -277.86 580.89 -58.09 -14.52 508.28 508.28 .00	*****			
GLOVER KENNETH W 018 C/O FIRST AMERICA PARCEL-ID 04-00208.000	4-72 5128 .550A RES USE CODE 510 7,770 18,020 25,790 HOMESITE VALUE LISTED BELOW 7,770 15,280 23,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.21 -337.54 705.67 -70.57 -15.77 619.33 175.88 795.21 .00	******	1,043.21 -337.54 705.67 -70.57 -15.77 619.33 175.88 795.21 .00	*****			
GODLEY MARTHA JEAN 151 C/O TIM & STEPHANIE GERCKENS %COUNTRYWIDE FUNDING PARCEL-ID 04-00494.000	5-57 1 PART 00 00 00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-12-01 TRNSF TO 04-00494.000	GERCKENS TIMOTHY J & STEPHAN			**TOTAL TAXES DUE	.00		.00				
GOFF MARK & KELLY JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.097	7-5-64 LOT 90 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500 7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
09-04-02 TRNSF FROM 04-00640.097	M I SCHOTTENSTEIN HOMES INC										
GOLD METAL MACHINGING INC 216 WEST BIGELOW AVE PLAIN CITY OH 43064 PARCEL-ID 04-00578.000	3-74 109 55 FT E BIGELOW COM USE CODE 455 1,750	15,360	17,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.10 -193.24 498.86 -49.89 448.97 448.97 .00	******	692.10 -193.24 498.86 -49.89 448.97 448.97 .00	*****			
GOLD METAL MACHINING INC 216 WEST BIGELOW AVE PLAIN CITY OH 43064 PARCEL-ID 04-00579.000	3-71 108 5270 S F BIGELOW COM USE CODE 455 2,900	12,570	15,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	625.76 -174.71 451.05 -45.11 405.94 405.94 .00	******	625.76 -174.71 451.05 -45.11 405.94 405.94 .00	*****			
GOLDEN STEVEN F & BARBARA A JT LIVES 317 SOUTH GAY STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00209.000	1-94 32 I E BIGELOW RES USE CODE 510 4,930 HOMESITE VALUE LISTED BELOW 4,930	13,830 13,710	18,760 18,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	758.84 -245.53 513.31 -51.33 -12.75 449.23 449.23 .00	******	758.84 -245.53 513.31 -51.33 -12.75 449.23 449.23 .00	*****			
GRABER HENRY S & MARTHA C/O MRS HENRY GRABER 355 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00210.000	2-39 7964 11.911A AGR USE CODE 111 AUV 13,270 HOMESITE VALUE LISTED BELOW 11,340	20,640 12,000	33,910 23,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,371.66 -443.81 927.85 -92.79 -15.97 819.09 819.09 .00	******	1,371.66 -443.81 927.85 -92.79 -15.97 819.09 819.09 .00	*****			
GRABER ROBERT M 9820 STATE RT 161 E PLAIN CITY OH 43064 PARCEL-ID 04-00480.000	1-52 50 B S SIDE RES USE CODE 510 2,760 HOMESITE VALUE LISTED BELOW 2,760	12,630 12,630	15,390 15,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.53 -201.43 421.10 -42.11 -10.53 368.46 368.46 .00	******	622.53 -201.43 421.10 -42.11 -10.53 368.46 368.46 .00	*****			
GRABER ROBERT W II & LORI ANN 302 S GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00063.000 11-27-02 22.99	1-70 12181 .02A RES USE CODE 500 920	00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE	37.21 -12.04 25.17 -2.52 22.65 22.99 45.64	******	37.21 -12.04 25.17 -2.52 22.65 .00 22.65	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	22.99		.00				
GRABER ROBERT W II & LORI ANN 302 S GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00064.000 11-27-02 403.13	1-69 65 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,110 4,110	17,810 17,810	21,920 21,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	886.66 -286.89 599.77 -59.98 -14.99 524.80 403.13 927.93 403.13	*******	886.66 -286.89 599.77 -59.98 -14.99 524.80 .00 524.80 .00	*****			
GRABER ROBERT W II & LORI ANN 302 S GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00065.000 11-27-02 27.49	1-71 66 S 1-2 RES USE CODE 500	1,100	00	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	44.50 -14.40 30.10 -3.01 27.09 27.49 54.58 27.49	*******	44.50 -14.40 30.10 -3.01 27.09 .00 27.09 .00	*****			
GRAPPY JOSHUA S & DENISE R JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.034	2-40-34 LOT 34 WILLOW CREEK ES TATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	47,730 47,730	59,280 59,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,397.88 -775.86 1,622.02 -162.20 -40.55 1,419.27 1,419.27 .00	*******	2,397.88 -775.86 1,622.02 -162.20 -40.55 1,419.27 1,419.27 .00	*****			
GRAUMLICH WILLIAM H 010 C/O TRANSAMERICA PARCEL-ID 04-00211.000	6-71 3 C GRUBB SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,660 12,660	19,290 19,290	31,950 31,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.38 -418.16 874.22 -87.42 -21.86 764.94 764.94 .00	*******	1,292.38 -418.16 874.22 -87.42 -21.86 764.94 764.94 .00	*****			
GREEN FAITH L LIFE EST RMNDR G REEN PATRICK &MARK&BRIAN JTLV 6213 COUNTRY SIDE RD PLAIN CITY OH 43064 PARCEL-ID 04-00812.050 10-16-02 TRNSF FROM 04-00812.050	2-96-24 PART UNIT 25 - 6213 CO UNTRY PLACE CONDO-PHASE I RES USE CODE 500 GINGERICH DANIEL J & ELSIE J	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
GREENBAUM RANDY E & SHEREE S T RAINER 314 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00111.000	4-11 2 1/6 AMMANS RES USE CODE 500	980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.64 -12.83 26.81 -2.68 24.13 24.13 .00	*******	39.64 -12.83 26.81 -2.68 24.13 24.13 .00	*****			
GREENBAUM RANDY E & SHEREE S T RAINER 314 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00112.000	4-10 3 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,540 5,540	16,450 15,530	21,990 21,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	889.50 -287.81 601.69 -60.17 -14.41 527.11		889.50 -287.81 601.69 -60.17 -14.41 527.11				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	527.11	******	527.11	*****			
				AMOUNT COLLECTED	.00		.00				
GREENBAUM RANDY E & SHEREE S T RAINER 314 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00113.000	4-9 4 87.12 S F AMMANS RES USE CODE 500			GROSS REAL ESTATE	28.32		28.32				
				TAX REDUCTION	-9.16		-9.16				
				SUBTOTAL	19.16		19.16				
				10 PCT ROLLBACK	-1.92		-1.92				
				NET TAXES	17.24		17.24				
	700	00	700	**TOTAL TAXES DUE	17.24	******	17.24	*****			
				AMOUNT COLLECTED	.00		.00				
GREENWOOD TRUMAN L TRUSTEE 5106 COUNTRY PLACE LN PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.004	2-96D PART UNIT 2 - 5106 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550			GROSS REAL ESTATE	1,916.12		1,916.12				
				TAX REDUCTION	-619.98		-619.98				
				SUBTOTAL	1,296.14		1,296.14				
				10 PCT ROLLBACK	-129.61		-129.61				
				2 1/2 PCT ROLLBACK	-32.40		-32.40				
				NET TAXES	1,134.13		1,134.13				
	11,200	36,170	47,370	**TOTAL TAXES DUE	1,134.13	******	1,134.13	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	11,200	36,170	47,370								
GROVE PATRICK N & TONYA M LAPP -BYERS JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.049	2-92-50 LOT 119 CARRIAGE EST SEC 4 RES USE CODE 510			GROSS REAL ESTATE	2,075.09		2,075.09				
				TAX REDUCTION	-671.41		-671.41				
				SUBTOTAL	1,403.68		1,403.68				
				10 PCT ROLLBACK	-140.37		-140.37				
				2 1/2 PCT ROLLBACK	-35.09		-35.09				
				NET TAXES	1,228.22		1,228.22				
	6,410	44,890	51,300	**TOTAL TAXES DUE	1,228.22	******	1,228.22	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	6,410	44,890	51,300								
GRUBB ROSE MARIE 398 S CHILLICOTHE STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00126.000	1-13 5125 7064 .492A RES USE CODE 510			GROSS REAL ESTATE	1,762.81		1,762.81				
				TAX REDUCTION	-570.37		-570.37				
				SUBTOTAL	1,192.44		1,192.44				
				10 PCT ROLLBACK	-119.24		-119.24				
				2 1/2 PCT ROLLBACK	-27.71		-27.71				
				NET TAXES	1,045.49		1,045.49				
	10,360	33,220	43,580	**TOTAL TAXES DUE	1,045.49	******	1,045.49	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	10,360	30,150	40,510								
GUERENA MARTIN & KRISTY JT LIVES 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00791.000	2-2B-13 LOT 59 CARRIAGE EST SEC 3 RES USE CODE 510			GROSS REAL ESTATE	2,062.14		2,062.14				
				TAX REDUCTION	-667.22		-667.22				
				SUBTOTAL	1,394.92		1,394.92				
				10 PCT ROLLBACK	-139.49		-139.49				
				2 1/2 PCT ROLLBACK	-34.87		-34.87				
				NET TAXES	1,220.56		1,220.56				
	10,830	40,150	50,980	**TOTAL TAXES DUE	1,220.56	******	1,220.56	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	10,830	40,150	50,980								
GUTIERREZ LUCAS M & JOLINDA K JT LIVES 010 C/O TRANSAMERICA CASE # 2002CV-03-059 PARCEL-ID 04-00640.035	7-5-2 LOT 28 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510			GROSS REAL ESTATE	2,495.77		2,495.77				
				TAX REDUCTION	-807.53		-807.53				
				SUBTOTAL	1,688.24		1,688.24				
				10 PCT ROLLBACK	-168.82		-168.82				
				2 1/2 PCT ROLLBACK	-42.21		-42.21				
				NET TAXES	1,477.21		1,477.21				
	8,110	53,590	61,700	**TOTAL TAXES DUE	1,477.21	******	1,477.21	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	8,110	53,590	61,700								
HACKNEY JIMMIE J & DIANNE L JT LIVES 111 JACKSON BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00159.000	5-2 7 PART C JACKSON RES USE CODE 500			GROSS REAL ESTATE	48.14		48.14				
				TAX REDUCTION	-15.58		-15.58				
				SUBTOTAL	32.56		32.56				
				10 PCT ROLLBACK	-3.26		-3.26				
				NET TAXES	29.30		29.30				
				DELQ REAL ESTATE	27.06		.00				
	1,190	00	1,190								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 302

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-01-02 27.06					**TOTAL TAXES DUE	56.36	******	29.30	*****			
					AMOUNT COLLECTED	27.06		.00				
HACKNEY JIMMIE J & DIANNE L JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00160.000	5-3 8 C JACKSON RES USE CODE 510	11,910	19,730	31,640	GROSS REAL ESTATE	1,279.84		1,279.84				
					TAX REDUCTION	-414.10		-414.10				
					SUBTOTAL	865.74		865.74				
					10 PCT ROLLBACK	-86.57		-86.57				
					2 1/2 PCT ROLLBACK	-21.64		-21.64				
	HOMESITE VALUE LISTED BELOW	11,910	19,730	31,640	NET TAXES	757.53		757.53				
					**TOTAL TAXES DUE	757.53	******	757.53	*****			
					AMOUNT COLLECTED	.00		.00				
HACKNEY MERRAL D & BETTY L 277 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00052.000	1-83 14 B & M RES USE CODE 500	4,140	00	4,140	GROSS REAL ESTATE	167.46		167.46				
					TAX REDUCTION	-54.18		-54.18				
					SUBTOTAL	113.28		113.28				
					10 PCT ROLLBACK	-11.33		-11.33				
					NET TAXES	101.95		101.95				
07-30-02 98.99					DELQ REAL ESTATE	98.99		.00				
					**TOTAL TAXES DUE	200.94	******	101.95	*****			
					AMOUNT COLLECTED	98.99		.00				
HACKNEY MERRAL D & BETTY L 277 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00053.000	1-84 13 B & M RES USE CODE 510	5,340	13,720	19,060	GROSS REAL ESTATE	770.98		770.98				
					TAX REDUCTION	-249.46		-249.46				
					SUBTOTAL	521.52		521.52				
					10 PCT ROLLBACK	-52.15		-52.15				
					2 1/2 PCT ROLLBACK	-9.74		-9.74				
	HOMESITE VALUE LISTED BELOW	5,340	8,900	14,240	NET TAXES	459.63		459.63				
07-30-02 548.53					DELQ REAL ESTATE	548.53		.00				
					**TOTAL TAXES DUE	1,008.16	******	459.63	*****			
					AMOUNT COLLECTED	548.53		.00				
HAENSZEL SALLY J 018 C/O FIRST AMERICA PARCEL-ID 04-00786.000	2-2B-8 LOT 54 CARRIAGE EST SE C 3 RES USE CODE 510	14,020	32,760	46,780	GROSS REAL ESTATE	1,892.25		1,892.25				
					TAX REDUCTION	-612.25		-612.25				
					SUBTOTAL	1,280.00		1,280.00				
					10 PCT ROLLBACK	-128.00		-128.00				
					2 1/2 PCT ROLLBACK	-32.00		-32.00				
	HOMESITE VALUE LISTED BELOW	14,020	32,760	46,780	NET TAXES	1,120.00		1,120.00				
					DELQ REAL ESTATE	994.58		.00				
08-22-02 994.58					**TOTAL TAXES DUE	2,114.58	******	1,120.00	*****			
					AMOUNT COLLECTED	994.58		.00				
HALL CHERYL S 018 C/O FIRST AMERICA PARCEL-ID 04-00469.000	5-49 26 C JACKSON RES USE CODE 510	11,910	11,790	23,700	GROSS REAL ESTATE	958.67		958.67				
					TAX REDUCTION	-310.19		-310.19				
					SUBTOTAL	648.48		648.48				
					10 PCT ROLLBACK	-64.85		-64.85				
					2 1/2 PCT ROLLBACK	-16.21		-16.21				
	HOMESITE VALUE LISTED BELOW	11,910	11,790	23,700	NET TAXES	567.42		567.42				
					**TOTAL TAXES DUE	567.42	******	567.42	*****			
					AMOUNT COLLECTED	.00		.00				
HALL LAWRENCE B & CAROL M 9370 BROCK RD PLAIN CITY OH 43064 PARCEL-ID 04-00008.000	4-69 5128 .200A COM USE CODE 456	3,080	700	3,780	GROSS REAL ESTATE	152.90		152.90				
					TAX REDUCTION	-42.69		-42.69				
					SUBTOTAL	110.21		110.21				
					10 PCT ROLLBACK	-11.02		-11.02				
					NET TAXES	99.19		99.19				
					**TOTAL TAXES DUE	99.19	******	99.19	*****			
					AMOUNT COLLECTED	.00		.00				
HAMILTON MICHAEL D & LISA S JT LIVES 151 C/O COUNTRYWIDE FUNDING	2A-16 LOT 36 CARRIAGE ESTATES-SEC 2 RES USE CODE 510				GROSS REAL ESTATE	1,498.67		1,498.67				
					TAX REDUCTION	-484.91		-484.91				
					SUBTOTAL	1,013.76		1,013.76				
					10 PCT ROLLBACK	-101.38		-101.38				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 303

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00765.000	7,790	29,260	37,050	2 1/2 PCT ROLLBACK	-25.34		-25.34				
	HOMESITE VALUE LISTED BELOW			NET TAXES	887.04		887.04				
	7,790	29,260	37,050	**TOTAL TAXES DUE	887.04	******	887.04	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMONDS JACKIE K	1-4-6 LOT 6 DARBY EST			GROSS REAL ESTATE	391.96		391.96				
074	RES USE CODE 500			TAX REDUCTION	-126.82		-126.82				
C/O UNION SAVINGS				SUBTOTAL	265.14		265.14				
PARCEL-ID 04-00237.007	9,690	00	9,690	10 PCT ROLLBACK	-26.51		-26.51				
				NET TAXES	238.63		238.63				
03-05-02 TRNSF FROM 04-00237.007	DUBLIN MANOR CORP INC			**TOTAL TAXES DUE	238.63	******	238.63	*****			
				AMOUNT COLLECTED	.00		.00				
HANNAH LESTER & PHYLLIS M JT LIVES	3-90 18 H & L			GROSS REAL ESTATE	963.92		963.92				
208 FRIEND ST	RES USE CODE 510			TAX REDUCTION	-311.88		-311.88				
PLAIN CITY OH 43064				SUBTOTAL	652.04		652.04				
PARCEL-ID 04-00511.000	2,520	21,310	23,830	10 PCT ROLLBACK	-65.20		-65.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.30		-16.30				
	2,520	21,310	23,830	NET TAXES	570.54		570.54				
08-29-02 466.51				DELQ REAL ESTATE	514.52		.00		48.01	62102	
				DEC INT 1.36							
				**TOTAL TAXES DUE	1,085.06	******	570.54	*****			
				AMOUNT COLLECTED	466.51		.00				
HARIG MARY B	3-98 7758 7830 .190A			GROSS REAL ESTATE	1,125.72		1,125.72				
010	RES USE CODE 510			TAX REDUCTION	-364.24		-364.24				
C/O TRANSAMERICA				SUBTOTAL	761.48		761.48				
PARCEL-ID 04-00104.000	5,410	22,420	27,830	10 PCT ROLLBACK	-76.15		-76.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	5,410	21,910	27,320	NET TAXES	666.64		666.64				
				**TOTAL TAXES DUE	666.64	******	666.64	*****			
				AMOUNT COLLECTED	.00		.00				
HARRINGTON WELDON	5-100 105 S END BIGELOW 6			GROSS REAL ESTATE	770.57		770.57				
223 JACKSON ST	RES USE CODE 510			TAX REDUCTION	-249.32		-249.32				
PLAIN CITY OHIO 43064				SUBTOTAL	521.25		521.25				
PARCEL-ID 04-00218.000	5,370	13,680	19,050	10 PCT ROLLBACK	-52.13		-52.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	5,370	12,720	18,090	NET TAXES	456.75		456.75				
				**TOTAL TAXES DUE	456.75	******	456.75	*****			
				AMOUNT COLLECTED	.00		.00				
HARRIS MICHAEL S & JENNIFER F JT LIVES	7-5-15 LOT 41 VILLAGES AT PLAIN CITY SEC 2			GROSS REAL ESTATE	296.90		296.90				
151	RES USE CODE 500			TAX REDUCTION	-96.06		-96.06				
C/O COUNTRYWIDE				SUBTOTAL	200.84		200.84				
PARCEL-ID 04-00640.048	7,340	00	7,340	10 PCT ROLLBACK	-20.08		-20.08				
				NET TAXES	180.76		180.76				
06-19-02 TRNSF FROM 04-00640.048	M I SCHOTTENSTEIN HOMES INC			**TOTAL TAXES DUE	180.76	******	180.76	*****			
				AMOUNT COLLECTED	.00		.00				
HARRISON BARRY S & CATHERINE A JT LIVES	6-72 6 C GRUBB SUB										
025	00	00	00								
C/O MARK & SONYA YUTZY											
%CITIMTG											
PARCEL-ID 04-00448.000											
07-02-02 TRNSF TO 04-00448.000	YUTZY MARK A & SONYA A JT LI			**TOTAL TAXES DUE	.00		.00				
HATCHER JEFFREY T & JANET LEE	2-92-16 LOT 85 CARRIAGE EST SE										

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
038 C/O JUSTIN & LAMPHAO JOHNSON %MORTGAGE SERVICE CENT4R PARCEL-ID 04-00803.015	C 4 00 / 00 / 00								
09-03-02 TRNSF TO 04-00803.015	CENDANT MOBILITY FINANCIAL C								
		**TOTAL TAXES DUE	.00		.00				
HAY C DAVID 018 C/O FIRST AMERICA PARCEL-ID 04-00640.023	7-5Q LOT 17 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 9,700 / 58,240 / 67,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,748.17 -889.20 1,858.97 -185.90 1,673.07 1,673.07 .00	*******	2,748.17 -889.20 1,858.97 -185.90 1,673.07 1,673.07 .00	*****			
06-04-02 TRNSF FROM 04-00640.023	HOMEWOOD CORPORATION								
HAY GARY R 109 JACKSON STREET PLAIN CITY OH 43064 COMBINED PER JOHN BRILL 51100 PARCEL-ID 04-00044.001	5-123A 5125 .1807AC RES USE CODE 510 4,530 / 17,800 / 22,330 HOMESITE VALUE LISTED BELOW 4,530 / 17,800 / 22,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	903.25 -292.25 611.00 -61.10 -15.28 534.62 449.41 984.03 449.41	*******	903.25 -292.25 611.00 -61.10 -15.28 534.62 .00 534.62 .00	*****			
07-02-02 408.55 08-02-02	40.86								
HAY LARRY W & JANET K FANNIN JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00759.000	2A-10 LOT 30 CARRIAGE ESTATE-SEC 2 RES USE CODE 510 10,280 / 40,760 / 51,040 HOMESITE VALUE LISTED BELOW 10,280 / 40,760 / 51,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,064.57 -668.01 1,396.56 -139.66 -34.91 1,221.99 1,221.99 .00	*******	2,064.57 -668.01 1,396.56 -139.66 -34.91 1,221.99 1,221.99 .00	*****			
HAY MELISSA M 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00262.001	2-58B 7065 .4938A RES USE CODE 511 10,070 / 40,820 / 50,890 HOMESITE VALUE LISTED BELOW 10,070 / 40,820 / 50,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,058.50 -666.05 1,392.45 -139.25 -34.81 1,218.39 1,218.39 .00	*******	2,058.50 -666.05 1,392.45 -139.25 -34.81 1,218.39 1,218.39 .00	*****			
HAY THOMAS E & MARLENE K 82 E MITHOFF ST COLUMBUS OH 43206 PARCEL-ID 04-00317.000	4-45 1 PART BARLOW RES USE CODE 500 2,140 / 00 / 2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.56 -28.01 58.55 -5.86 52.69 52.69 .00	*******	86.56 -28.01 58.55 -5.86 52.69 52.69 .00	*****			
HAY THOMAS E & MARLENE K 82 E MITHOFF ST COLUMBUS OH 43206 PARCEL-ID 04-00318.000	4-46 26-27 RES USE CODE 510 7,690 / 28,640 / 36,330 HOMESITE VALUE LISTED BELOW 7,690 / 26,410 / 34,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,469.55 -475.49 994.06 -99.41 -23.33 871.32 871.32 .00	*******	1,469.55 -475.49 994.06 -99.41 -23.33 871.32 871.32 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

TAX YEAR 2002
INTEREST RATE

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER 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								
HEADINGS NORMAN C 018 C/O FIRST AMERICA PARCEL-ID 04-00351.000	2-46 7054 .19A RES USE CODE 510 2,900 HOMESITE VALUE LISTED BELOW 2,900	18,700 18,700	21,600 21,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.72 -282.70 591.02 -59.10 -14.78 517.14 517.14 .00	******	873.72 -282.70 591.02 -59.10 -14.78 517.14 517.14 .00	*****			
HEFLIN ARTHUR F & ELIZABETH JT LIVES 351 E MAIN PLAIN CITY OHIO 43064 PARCEL-ID 04-00224.000	5-29 6 E 1-2 RES USE CODE 500 6,500	00	6,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.93 -85.07 177.86 -17.79 160.07 160.07 .00	******	262.93 -85.07 177.86 -17.79 160.07 160.07 .00	*****			
HEFLIN ARTHUR F & ELIZABETH JT LIVES 351 E MAIN PLAIN CITY OHIO 43064 PARCEL-ID 04-00225.000	5-30 5 E 1-2 RES USE CODE 510 9,250 HOMESITE VALUE LISTED BELOW 9,250	19,170 19,170	28,420 28,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.59 -371.96 777.63 -77.76 -19.44 -125.40 555.03 555.03 .00	******	1,149.59 -371.96 777.63 -77.76 -19.44 -125.40 555.03 555.03 .00	*****			
HEGENBERGER PAUL G & MICHELLE T JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00640.058 08-14-02 TRNSF FROM 04-00640.058	7-5-25 LOT 51 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 500 8,770 M/I SCHOTTENSTEIN HOMES INC	00	8,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.75 -114.78 239.97 -24.00 215.97 215.97 .00	******	354.75 -114.78 239.97 -24.00 215.97 215.97 .00	*****			
HEIMLICH SHAWN G & JULIA R JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00640.013	7-5G LOT 7 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 9,160 HOMESITE VALUE LISTED BELOW 9,160	49,470 49,470	58,630 58,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,371.58 -767.35 1,604.23 -160.42 -40.11 1,403.70 1,403.70 .00	******	2,371.58 -767.35 1,604.23 -160.42 -40.11 1,403.70 1,403.70 .00	*****			
HELMICK DELORES ELAINE 2032 COTTONWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.025	2-40-25 LOT 25 WILLOW CREEK ESTATES RES USE CODE 510 11,550 HOMESITE VALUE LISTED BELOW 11,550	42,640 42,640	54,190 54,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,191.99 -709.24 1,482.75 -148.28 -37.07 1,297.40 1,297.40 .00	******	2,191.99 -709.24 1,482.75 -148.28 -37.07 1,297.40 1,297.40 .00	*****			
HELMUTH DAVID & RHODA F JT LIVES 145 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00547.000 09-13-02 TRNSF FROM 04-00547.000	5-143 11 1/2 COM USE CODE 480 5,790 TROYER DAVID R & CAROL J JT	24,200	29,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.10 -338.70 874.40 -87.44 786.96 786.96 .00	******	1,213.10 -338.70 874.40 -87.44 786.96 786.96 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HELMUTH DAVID & RHODA F JT LIVES 145 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00548.000	5-144 12 20 FT E SIDE COM USE CODE 419	2,820	4,990	7,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.91 -88.20 227.71 -22.77 204.94 204.94 .00	******	315.91 -88.20 227.71 -22.77 204.94 204.94 .00	*****			
09-13-02 TRNSF FROM 04-00548.000	TROYER DAVID R & CAROL J JT											
HELMUTH ELI A & MARTHA M 376 W BIGELOW AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00226.000	3-37 8 107 FT H & L	00	00	00								
06-04-02 TRNSF TO 04-00226.000	HELMUTH JACOB F & WILLIAM E				**TOTAL TAXES DUE	.00		.00				
HELMUTH JACOB F & WILLIAM E & CAROLYN E & BETTY, ET AL 376 W BIGELOW AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00226.000	3-37 8 107 FT H & L RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,960 3,960	13,520 13,520	17,480 17,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.07 -228.78 478.29 -47.83 -11.96 418.50 418.50 .00	******	707.07 -228.78 478.29 -47.83 -11.96 418.50 418.50 .00	*****			
06-04-02 TRNSF FROM 04-00226.000	HELMUTH ELI A & MARTHA M											
HICKS ANDREW J & CARRIE J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00237.049	1-4-48 LOT 48 DARBY EST RES USE CODE 500	2,680	00	2,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.41 -35.08 73.33 -7.33 66.00 66.00 .00	******	108.41 -35.08 73.33 -7.33 66.00 66.00 .00	*****			
05-28-02 TRNSF FROM 04-00237.049	DUBLIN MANOR LLC											
HILBERT ALICE M 132 JOHN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00231.000	5-47 24 C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	16,830 16,830	26,790 26,790	43,620 43,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,764.43 -570.90 1,193.53 -119.35 -29.84 1,044.34 1,044.34 .00	******	1,764.43 -570.90 1,193.53 -119.35 -29.84 1,044.34 1,044.34 .00	*****			
HILBERT ALICE M 132 JOHN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00232.000	5-48 25 C JACKSON RES USE CODE 500	8,390	00	8,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	339.38 -109.81 229.57 -22.96 206.61 206.61 .00	******	339.38 -109.81 229.57 -22.96 206.61 206.61 .00	*****			
HILBERT DONALD L & REBECCA 500 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00235.000	1-2 7064 .682A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,030 8,030	28,610 28,610	36,640 36,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,482.09 -479.54 1,002.55 -100.26 -25.06 877.23 877.23 .00	******	1,482.09 -479.54 1,002.55 -100.26 -25.06 877.23 877.23 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HILBERT STEVEN D & KATHLEEN M JT LIVES 1019 WILLOW CREEK DR PLAIN CITY OH 43064 PARCEL-ID 04-00205.043	2-40-43 LOT 43 WILLOW CREEK ESTATES RES USE CODE 510 11,550	55,880	67,430 HOMESITE VALUE LISTED BELOW 11,550 55,880 67,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,727.54 -882.52 1,845.02 -184.50 -46.13 1,614.39 1,614.39 .00	******	2,727.54 -882.52 1,845.02 -184.50 -46.13 1,614.39 1,614.39 .00	*****			
HILBERT THOMAS L & CATHERINE L JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00803.046	2-92-47 LOT 116 CARRIAGE EST SEC 4 RES USE CODE 510 7,920	51,180	59,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,390.60 -773.50 1,617.10 -161.71 1,455.39 1,455.39 .00	******	2,390.60 -773.50 1,617.10 -161.71 1,455.39 1,455.39 .00	*****			
HILDEBRAND KENNETH T & M STEPHANIE JT LIVES 6215 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.049 09-16-02 TRNSF FROM 04-00812.049 GINGERICH DANIEL J & ELSIE J	2-96-23 PART UNIT 25 - 6215 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
HILL THOMAS J & CHERYL A 018 C/O FIRST AMERICA PARCEL-ID 04-00773.000	2A-24 LOT 44 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 11,030	31,630	42,660 HOMESITE VALUE LISTED BELOW 11,030 31,630 42,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.60 -558.33 1,167.27 -116.73 -29.18 1,021.36 1,021.36 .00	******	1,725.60 -558.33 1,167.27 -116.73 -29.18 1,021.36 1,021.36 .00	*****			
HINES JAMES D & RITA E 630 CARRIAGE DR PLAIN CITY OH 43064 TRANSFER 7/5/94 PARCEL-ID 04-00763.000	2A-14 LOT 34 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 10,480	41,010	51,490 HOMESITE VALUE LISTED BELOW 10,480 41,010 51,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,082.77 -673.90 1,408.87 -140.89 -35.22 1,232.76 1,232.76 .00	******	2,082.77 -673.90 1,408.87 -140.89 -35.22 1,232.76 1,232.76 .00	*****			
HINES JON W 018 C/O FIRST AMERICA PARCEL-ID 04-00693.000	2-43C LOT 3 GING SUB RES USE CODE 510 10,070	27,970	38,040 HOMESITE VALUE LISTED BELOW 10,070 27,970 38,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,538.72 -497.87 1,040.85 -104.09 -26.02 910.74 910.74 .00	******	1,538.72 -497.87 1,040.85 -104.09 -26.02 910.74 910.74 .00	*****			
HOFFINE CHARLES W 010 C/O TRANSAMERICA PARCEL-ID 04-00081.000	6-49A 26 SGERWOOD 2ND 7046 SF RES USE CODE 510 4,820	12,890	17,710 HOMESITE VALUE LISTED BELOW 4,820 12,890 17,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.37 -231.79 484.58 -48.46 -12.11 424.01 424.01 .00	******	716.37 -231.79 484.58 -48.46 -12.11 424.01 424.01 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOFFINE PATSY 272 MAPLE STREET PLAIN CITY OH 43064 PARCEL-ID 04-00500.000	2-66 14 DOMINY RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,390 5,390	8,470 6,650	13,860 12,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.64 -181.40 379.24 -37.92 -8.24 333.08 333.08 .00	*******	560.64 -181.40 379.24 -37.92 -8.24 333.08 333.08 .00	*****			
HOFFINE RUSSELL E PO BOX 244 125 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00239.000	1-142 23 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,190 5,190	18,730 18,730	23,920 23,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.56 -313.06 654.50 -65.45 -16.36 -125.40 447.29 447.29 .00	*******	967.56 -313.06 654.50 -65.45 -16.36 -125.40 447.29 447.29 .00	*****			
HOFFMAN KEN & LAURA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00427.000	5-114 98 BIGELOW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,180 6,180	8,810 8,810	14,990 14,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	606.35 -196.19 410.16 -41.02 -10.25 358.89 358.89 .00	*******	606.35 -196.19 410.16 -41.02 -10.25 358.89 358.89 .00	*****			
HOFFMAN KEN & LAURA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00428.000	5-115 100 W 1-2 BIGELOW RES USE CODE 500	470	00	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.01 -6.15 12.86 -1.29 11.57 11.57 .00	*******	19.01 -6.15 12.86 -1.29 11.57 11.57 .00	*****			
HOLDEN LLOYD G & KATHY A 155 CHURCH ST PLAIN CITY OH 43064 PARCEL-ID 04-00705.000 06-28-02 3812.89	5-84A 83 BIGELOW (66X90.91)& V AC ALLEY RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,210 6,210	29,930 29,930	36,140 36,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 3812.89 **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.86 -473.00 988.86 -98.89 -24.72 865.25 3,812.89 4,678.14 3,812.89	*******	1,461.86 -473.00 988.86 -98.89 -24.72 865.25 .00 865.25 .00	*****			
HOLLAND JAMES E JR & AMY S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00803.001	2-92-2 LOT 71 CARRIAGE EST SEC 4 RES USE CODE 510	16,040	33,020	49,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,984.48 -642.10 1,342.38 -134.24 1,208.14 1,208.14 .00	*******	1,984.48 -642.10 1,342.38 -134.24 1,208.14 1,208.14 .00	*****			
HOLLOWAY ERICA M 010 C/O ERICA & IVAN BEACHY %TRANSAMERICA PARCEL-ID 04-00478.000 03-21-02 TRNSF TO 04-00478.000 BEACHY ERICA M & IVAN L	5-13 13 S 1-2 C JACKSON	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	.00		.00				
HOLLOWAY ERICA M 010 C/O ERICA & IVAN BEACHY %TRANSAMERICA PARCEL-ID 04-00479.000	5-14 14 N 1-4 C JACKSON	00	00	00								
03-21-02 TRNSF TO 04-00479.000 BEACHY ERICA M & IVAN L					**TOTAL TAXES DUE	.00		.00				
HOLSTEIN BILLY J JR & SUSAN M JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00694.000	2-43D LOT 4 GING SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,070 10,070	30,110 30,110	40,180 40,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,625.28 -525.87 1,099.41 -109.94 -27.49 961.98 961.98 .00	 ******	1,625.28 -525.87 1,099.41 -109.94 -27.49 961.98 961.98 .00	 *****			
HOMEWOOD COPR 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.092	7-5-59 LOT 85 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	 ******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	 *****			
02-28-02 TRNSF FROM 04-00640.092 HOMEWOOD HOMES INC												
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.022	7-5P LOT 16 VILLAGES AT PLAIN CITY SEC 1	00	00	00								
04-02-01 TRNSF FROM 04-00640.022 PLAIN CITY LTD 07-26-02 TRNSF TO 04-00640.022 MINOR MAUREEN M					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.055	7-5-22 LOT 48 VILLAGES AT PLAI N CITY SEC 3	00	00	00								
07-12-02 TRNSF FROM 04-00640.055 PLAIN CITY LTD 07-12-02 TRNSF TO 04-00640.055 BAKER SCOTT D & SHRONTZ DAWN					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.070	7-5-37 LOT 63 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.070 HOMEWOOD HOMES INC 03-19-02 TRNSF TO 04-00640.070 M/I SCHOTTENSTEIN HOMES INC					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.072	7-5-39 LOT 65 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	 ******	296.90 -96.06 200.84 -20.08 180.76 180.76	 *****			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-28-02 TRNSF FROM 04-00640.072	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.074	7-5-41 LOT 67 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			
02-28-02 TRNSF FROM 04-00640.074	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.076	7-5-43 LOT 69 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			
02-28-02 TRNSF FROM 04-00640.076	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.078	7-5-45 LOT 71 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			
02-28-02 TRNSF FROM 04-00640.078	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.080	7-5-47 LOT 73 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.080 07-26-02 TRNSF TO 04-00640.080	HOMEWOOD HOMES INC PEGG MICHAEL R				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.081	7-5-48 LOT 74 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,310	00	7,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	295.69 -95.67 200.02 -20.00 180.02 180.02	******	295.69 -95.67 200.02 -20.00 180.02 180.02	*****			
02-28-02 TRNSF FROM 04-00640.081	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.084	7-5-51 LOT 77 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.084 06-06-02 TRNSF TO 04-00640.084	HOMEWOOD HOMES INC M I SCHOTTENSTEIN HOMES				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.086	7-5-53 LOT 79 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	296.90 -96.06 200.84 -20.08 180.76		296.90 -96.06 200.84 -20.08 180.76				

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TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	02-28-02 TRNSF FROM 04-00640.086	HOMEWOOD HOMES INC			**TOTAL TAXES DUE	180.76	******	180.76	*****			
					AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.088	7-5-55 LOT 81 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	389.94		389.94				
					TAX REDUCTION	-126.17		-126.17				
					SUBTOTAL	263.77		263.77				
					10 PCT ROLLBACK	-26.38		-26.38				
		9,640	00	9,640	NET TAXES	237.39		237.39				
					**TOTAL TAXES DUE	237.39	******	237.39	*****			
	02-28-02 TRNSF FROM 04-00640.088	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.090	7-5-57 LOT 83 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
		7,340	00	7,340	NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
	02-28-02 TRNSF FROM 04-00640.090	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.094	7-5-61 LOT 87 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
		7,340	00	7,340	NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
	02-28-02 TRNSF FROM 04-00640.094	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.096	7-5-63 LOT 89 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
		7,340	00	7,340	NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
	02-28-02 TRNSF FROM 04-00640.096	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.098	7-5-65 LOT 91 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
		7,340	00	7,340	NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
	02-28-02 TRNSF FROM 04-00640.098	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.102	7-5-69 LOT 95 VILLAGES AT PLAI N CITY SEC 4											
		00	00	00								
	02-28-02 TRNSF FROM 04-00640.102	HOMEWOOD HOMES INC										
	03-19-02 TRNSF TO 04-00640.102	M/I SCHOTTENSTEIN HOMES INC										
					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORP 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.103	7-5-70 LOT 96 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500				GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,340	00	7,340	NET TAXES	180.76		180.76				
				**TOTAL TAXES DUE	180.76	******	180.76	*****			
02-28-02 TRNSF FROM 04-00640.103	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.007	4-7-5A LOT 1 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 500			GROSS REAL ESTATE	294.07		294.07				
				TAX REDUCTION	-95.15		-95.15				
				SUBTOTAL	198.92		198.92				
				10 PCT ROLLBACK	-19.89		-19.89				
	7,270	00	7,270	NET TAXES	179.03		179.03				
				**TOTAL TAXES DUE	179.03	******	179.03	*****			
				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION C/O M/I SCHOTTENSTEIN HOMES 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.009	7-5C LOT 3 VILLAGES AT PLAIN CITY SEC 1										
	00	00	00								
03-19-02 TRNSF TO 04-00640.009	M/I SCHOTTENSTEIN HOMES INC										
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.011	7-5E LOT 5 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 500			GROSS REAL ESTATE	336.14		336.14				
				TAX REDUCTION	-108.76		-108.76				
				SUBTOTAL	227.38		227.38				
				10 PCT ROLLBACK	-22.74		-22.74				
	8,310	00	8,310	NET TAXES	204.64		204.64				
				**TOTAL TAXES DUE	204.64	******	204.64	*****			
				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.015	7-5I LOT 9 VILLAGES AT PLAIN CITY SEC 1										
	00	00	00								
04-17-01 TRNSF TO 04-00640.015	KRAUS MATTHEW R & MELISSA C										
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION C/O WENDELL CALLEN %GREAT WESTERN BANK 407 N 117TH ST OMAHA NE 68154 PARCEL-ID 04-00640.017	7-5K LOT 11 VILLAGES AT PLAIN CITY SEC 1										
	00	00	00								
03-19-02 TRNSF TO 04-00640.017	M/I SCHOTTENSTEIN HOMES INC										
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 018 C/O C DAVID HAY %FIRST AMERICA PARCEL-ID 04-00640.023	7-5Q LOT 17 VILLAGES AT PLAIN CITY SEC 1										
	00	00	00								
06-04-02 TRNSF TO 04-00640.023	HAY C DAVID										
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.028	7-5U LOT 21 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 500			GROSS REAL ESTATE	296.90		296.90				
				TAX REDUCTION	-96.06		-96.06				
				SUBTOTAL	200.84		200.84				
				10 PCT ROLLBACK	-20.08		-20.08				
	7,340	00	7,340	NET TAXES	180.76		180.76				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	180.76	******	180.76	*****			
				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.042	7-5-9 LOT 35 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 500			GROSS REAL ESTATE	296.90		296.90				
				TAX REDUCTION	-96.06		-96.06				
				SUBTOTAL	200.84		200.84				
				10 PCT ROLLBACK	-20.08		-20.08				
				NET TAXES	180.76		180.76				
	7,340	00	7,340	**TOTAL TAXES DUE	180.76	******	180.76	*****			
				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION C/O ROBERT & KAREN STIDHAM 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.044	7-5-11 LOT 37 VILLAGES AT PLAI N CITY SEC 2 RES USE CODE 500			GROSS REAL ESTATE	296.90		296.90				
				TAX REDUCTION	-96.06		-96.06				
				SUBTOTAL	200.84		200.84				
				10 PCT ROLLBACK	-20.08		-20.08				
				NET TAXES	180.76		180.76				
	7,340	00	7,340	**TOTAL TAXES DUE	180.76	******	180.76	*****			
				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION C/O DONALD & LINDEN CLARK %DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.046	7-5-13 LOT 39 VILLAGES AT PLAI N CITY SEC 2										
	00	00	00								
08-28-02 TRNSF TO 04-00640.046 CLARK DONALD J & LINDEN M J											
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DRIVE COLUMBUS OH 43214 CORRECTING TRANSFER 4/17/01 PARCEL-ID 04-00640.051	7-5-18 LOT 44 VILLAGES AT PLAI N CITY SEC 3 RES USE CODE 500			GROSS REAL ESTATE	296.90		296.90				
				TAX REDUCTION	-96.06		-96.06				
				SUBTOTAL	200.84		200.84				
				10 PCT ROLLBACK	-20.08		-20.08				
				NET TAXES	180.76		180.76				
	7,340	00	7,340	**TOTAL TAXES DUE	180.76	******	180.76	*****			
04-17-01 TRNSF FROM 04-00640.051 KRAUS MATTHEW R & MELISSA C				AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION 058 C/O EDWARD & KATHERINE MANNS %LEADER MTG PARCEL-ID 04-00640.053	7-5-20 LOT 46 VILLAGES AT PLAI N CITY SEC 3										
	00	00	00								
08-28-02 TRNSF TO 04-00640.053 MANNS EDWARD A & KATHERINE L											
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 151 C/O KAZUE M MOTOKI %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.060	7-5-27 LOT 53 VILLAGES AT PLAI N CITY SEC 3										
	00	00	00								
03-19-02 TRNSF TO 04-00640.060 M/I SCHOTTENSTEIN HOMES INC											
				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.062	7-5-29 LOT 55 VILLAGES AT PLAI N CITY SEC 3 RES USE CODE 500			GROSS REAL ESTATE	318.34		318.34				
				TAX REDUCTION	-103.00		-103.00				
				SUBTOTAL	215.34		215.34				
				10 PCT ROLLBACK	-21.53		-21.53				
				NET TAXES	193.81		193.81				
	7,870	00	7,870	**TOTAL TAXES DUE	193.81	******	193.81	*****			

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
HOMEWOOD CORPORATION 091 C/O GAR & JENNIFER WELSCH %WELLS FARGO PARCEL-ID 04-00640.064	7-5-31 LOT 57 VILLAGES AT PLAIN CITY SEC 3	00	00	00								
01-09-02 TRNSF TO 04-00640.064 WELSCH GAR E & JENNIFER B JT					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION C/O STEPHEN & JENNIFER YAICH %DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.066	7-5-33 LOT 59 VILLAGES AT PLAIN CITY SEC 3	00	00	00								
10-08-02 TRNSF TO 04-00640.066 YAICH STEPHEN G & JENNIFER L					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD CORPORATION 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.067	7-5-34 LOT 60 VILLAGES AT PLAIN CITY SEC 3	7,340	RES USE CODE 500 00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
HOMEWOOD HOMES INC C/O ROBERT A LAYMAN 8231 BAY COLONY DR NAPLES FL 34108 PARCEL-ID 04-00640.001	7-2 LOT 1 PLAIN CITY COMMONS (1.392A)	00	00	00								
02-11-02 TRNSF TO 04-00640.001 PLAIN CITY LTD					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O ROBERT A LAYMAN 8231 BAY COLONY DR NAPLES FL 34108 PARCEL-ID 04-00640.002	7-3 LOT 2 PLAIN CITY COMMONS (5.877A)	00	00	00								
02-11-02 TRNSF TO 04-00640.002 PLAIN CITY LTD					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O ROBERT A LAYMAN 8231 BAY COLONY DR NAPLES FL 34108 PARCEL-ID 04-00640.003	7-4 PT LOT 3 PLAIN CITY COMMON S 3.142A	00	00	00								
02-11-02 TRNSF TO 04-00640.003 PLAIN CITY LTD					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.005	7-6 .105A RESERVE A	340	RES USE CODE 500 00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	13.75 -4.45 9.30 -.93 8.37 8.37	*******	13.75 -4.45 9.30 -.93 8.37 8.37	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
HOMEWOOD HOMES INC C/O M/I SCHOTTENSTEIN HOMES 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.047	7-5-14 LOT 40 VILLAGES AT PLAI N CITY SEC 2	00	00	00								
03-19-02 TRNSF TO 04-00640.047 M/I SCHOTTENSTEIN HOMES INC					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O KENNETH & LYNDA KLUGH %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.069	7-5-36 LOT 62 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.069 M I SCHOTTENSTEIN HOMES INC					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O M/I SCHOTTENSTEIN HOMES 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.070	7-5-37 LOT 63 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.070 HOMEWOOD CORP					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.071	7-5-38 LOT 64 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.071 M I SCHOTTENSTEIN HOMES INC					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.072	7-5-39 LOT 65 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.072 HOMEWOOD CORP					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.073	7-5-40 LOT 66 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.073 M I SCHOTTENSTEIN HOMES INC					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.074	7-5-41 LOT 67 VILLAGES AT PLAI N CITY SEC 4	00	00	00								
02-28-02 TRNSF TO 04-00640.074 HOMEWOOD CORP					**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC	7-5-42 LOT 68 VILLAGES AT PLAI											

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
016 C/O JOHN & MONICA KING %BCS REALTY PARCEL-ID 04-00640.075	N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.075 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.076	7-5-43 LOT 69 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.076 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O ROBERT & LEEANN PRYOR %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.077	7-5-44 LOT 70 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.077 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.078	7-5-45 LOT 71 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.078 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.079	7-5-46 LOT 72 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.079 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 010 C/O MICHAEL PEGG %TRANSAMERICA PARCEL-ID 04-00640.080	7-5-47 LOT 73 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.080 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.081	7-5-48 LOT 74 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.081 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O JOSHUA & CARROLL MUSICK %COUNTRYWIDE FUNDING	7-5-49 LOT 75 VILLAGES AT PLAI N CITY SEC 4 00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00640.082											
02-28-02 TRNSF TO 04-00640.082 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O GREGORY & SARAH PAULY %COUNTRYWDE FUNDING PARCEL-ID 04-00640.083	7-5-50 LOT 76 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.083 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O M/I SCHOTTENSTEIN HOMES 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.084	7-5-51 LOT 77 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.084 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O KEVIN STALEY %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.085	7-5-52 LOT 78 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.085 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.086	7-5-53 LOT 79 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.086 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O JAMES & TAMARIA CARLSON %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.087	7-5-54 LOT 80 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.087 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.088	7-5-55 LOT 81 VILLAGES AT PLAIN CITY SEC 4	00	00								
02-28-02 TRNSF TO 04-00640.088 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O JOHN & JOY KENYON %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.089	7-5-56 LOT 82 VILLAGES AT PLAIN CITY SEC 4	00	00								

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-28-02 TRNSF TO 04-00640.089 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.090	7-5-57 LOT 83 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.090 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.091	7-5-58 LOT 84 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.091 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.092	7-5-59 LOT 85 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.092 HOMEWOOD COPR				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O B BURNHAM & K MASTRIANI %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.093	7-5-60 LOT 86 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.093 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.094	7-5-61 LOT 87 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.094 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O KEVIN LACKEY %GREAT WESTERN BANK PO BOX 4340 OMAHA NE 68140 PARCEL-ID 04-00640.095	7-5-62 LOT 88 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.095 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.096	7-5-63 LOT 89 VILLAGES AT PLAIN CITY SEC 4	00	00	00							
02-28-02 TRNSF TO 04-00640.096 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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12/26/02 PAGE NO. 319

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOMEWOOD HOMES INC 151 C/O MARK & KELLY GOFF %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.097	7-5-64 LOT 90 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.097 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.098	7-5-65 LOT 91 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.098 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 151 C/O DONNA TINGLE %COUNTRYWIDE PARCEL-ID 04-00640.099	7-5-66 LOT 92 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.099 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.100	7-5-67 LOT 93 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.100 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.101	7-5-68 LOT 94 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.101 M I SCHOTTENSTEIN HOMES INC				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC C/O M/I SCHOTTENSTEIN HOMES 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.102	7-5-69 LOT 95 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.102 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMEWOOD HOMES INC 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.103	7-5-70 LOT 96 VILLAGES AT PLAI N CITY SEC 4 00	00	00								
02-28-02 TRNSF TO 04-00640.103 HOMEWOOD CORP				**TOTAL TAXES DUE	.00		.00				
HOMMON EUGENE C 132 N CHILLICOTHE ST	4-31 27 COM USE CODE 430			GROSS REAL ESTATE TAX REDUCTION	376.59 -105.14		376.59 -105.14				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 PARCEL-ID 04-00244.000		3,300	6,010	9,310	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.45 -27.15 244.30 244.30 .00	******	271.45 -27.15 244.30 244.30 .00	*****			
HOMMON EUGENE C & PATRICIA A TE 132 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00241.000	1-96 35 1-3 BIGELOW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,560 2,560	17,430 17,430	19,990 19,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.60 -261.63 546.97 -54.70 -13.67 478.60 478.60 .00	******	808.60 -261.63 546.97 -54.70 -13.67 478.60 478.60 .00	*****			
HOMMON EUGENE C & PATRICIA A TE 132 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00242.000	1-97 34 1-3 BIGELOW RES USE CODE 500	2,070	00	2,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	******	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	*****			
HOMMON EUGENE C & PATRICIA A TE 132 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00243.000	1-98 33 1-3 BIGELOW RES USE CODE 500	2,070	00	2,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	******	83.73 -27.09 56.64 -5.66 50.98 50.98 .00	*****			
HORCH CHESTER M & CHLOE B L E STATE 344 MAPLE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00245.000 10-28-02 TRNSF TO 04-00245.000	2-55 7064 .4601 A 00 HORCH WILLIAM C 1/3 ETAL 2/3		00	00	**TOTAL TAXES DUE	.00		.00				
HORCH TERRENCE L 351 MADISON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00248.000	6-33 9 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,430 6,430	13,080 12,520	19,510 18,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.18 -255.35 533.83 -53.38 -12.96 467.49 467.49 .00	******	789.18 -255.35 533.83 -53.38 -12.96 467.49 467.49 .00	*****			
HORCH WILLIAM C 1/3 ETAL 2/3 380 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00245.000 10-28-02 TRNSF FROM 04-00245.000	2-55 7064 .4601 A RES USE CODE 510 HOMESITE VALUE LISTED BELOW HORCH CHESTER M & CHLOE B L	12,370 12,370	12,990 11,870	25,360 24,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.81 -331.91 693.90 -69.39 -16.58 -206.30 401.63 401.63 .00	******	1,025.81 -331.91 693.90 -69.39 -16.58 -206.30 401.63 401.63 .00	*****			
HOSTETLER BRENT E 010 C/O TRANSAMERICA	1-154 66 PART RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,367.61 -442.50 925.11		1,367.61 -442.50 925.11				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00345.000	4,270	29,540	33,810	10 PCT ROLLBACK	-92.51		-92.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.63		-21.63				
	4,270	27,350	31,620	NET TAXES	810.97		810.97				
				**TOTAL TAXES DUE	810.97	******	810.97	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER BRENT E	1-153 65 PART BIGELOW N S			GROSS REAL ESTATE	80.90		80.90				
010	RES USE CODE 500			TAX REDUCTION	-26.18		-26.18				
C/O TRANSAMERICA				SUBTOTAL	54.72		54.72				
PARCEL-ID 04-00346.000	2,000	00	2,000	10 PCT ROLLBACK	-5.47		-5.47				
				NET TAXES	49.25		49.25				
				**TOTAL TAXES DUE	49.25	******	49.25	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER JASON J & DAVIS DAWN R	2-2B-16 LOT 62 CARRIAGE EST S EC 3										
091											
C/O DORCAS FRIESEN	00	00	00								
%WELLS FARGO											
PARCEL-ID 04-00794.000											
06-21-02 TRNSF TO 04-00794.000	FRIESEN DORCAS G										
				**TOTAL TAXES DUE	.00		.00				
HOSTETLER JASON J & DAWN R JT LIVES	2-92-51 LOT 120 CARRIAGE EST S EC 4			GROSS REAL ESTATE	1,623.26		1,623.26				
				TAX REDUCTION	-525.22		-525.22				
018	RES USE CODE 510			SUBTOTAL	1,098.04		1,098.04				
C/O FIRST AMERICA				10 PCT ROLLBACK	-109.80		-109.80				
PARCEL-ID 04-00803.050	5,410	34,720	40,130	2 1/2 PCT ROLLBACK	-27.45		-27.45				
	HOMESITE VALUE LISTED BELOW			NET TAXES	960.79		960.79				
	5,410	34,720	40,130	**TOTAL TAXES DUE	960.79	******	960.79	*****			
08-07-02 TRNSF FROM 04-00803.050	WALK GARY C & PEGGY G JT LIV			AMOUNT COLLECTED	.00		.00				
HOSTETLER LAWRENCE & SHARON JT LIVES	2-2B-15 LOT 61 CARRIAGE EST S EC 3			GROSS REAL ESTATE	2,164.88		2,164.88				
				TAX REDUCTION	-700.47		-700.47				
751 MIDDLE PIKE NE	RES USE CODE 510			SUBTOTAL	1,464.41		1,464.41				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-146.44		-146.44				
NE PLAT FR 0400749	12,370	41,150	53,520	NET TAXES	1,317.97		1,317.97				
PARCEL-ID 04-00793.000				**TOTAL TAXES DUE	1,317.97	******	1,317.97	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER MARK E	5-55 68 BIGELOW			GROSS REAL ESTATE	2,060.52		2,060.52				
010	RES USE CODE 510			TAX REDUCTION	-666.70		-666.70				
C/O TRANSAMERICA				SUBTOTAL	1,393.82		1,393.82				
PARCEL-ID 04-00115.000	9,150	41,790	50,940	10 PCT ROLLBACK	-139.38		-139.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.98		-33.98				
	9,150	40,530	49,680	NET TAXES	1,220.46		1,220.46				
				**TOTAL TAXES DUE	1,220.46	******	1,220.46	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER MARTHA L	2-43-S-1 LOT 7-329 WILLOW BEND SEC 1			GROSS REAL ESTATE	1,406.04		1,406.04				
329 WILLOW BEND CIRCLE				TAX REDUCTION	-454.94		-454.94				
PLAIN CITY OH 43064	RES USE CODE 550			SUBTOTAL	951.10		951.10				
PARCEL-ID 04-00690.033				10 PCT ROLLBACK	-95.11		-95.11				
	9,450	25,310	34,760	2 1/2 PCT ROLLBACK	-23.78		-23.78				
	HOMESITE VALUE LISTED BELOW			NET TAXES	832.21		832.21				
	9,450	25,310	34,760	**TOTAL TAXES DUE	832.21	******	832.21	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER PAUL E	2-96M PART UNIT 7 - 5124 COUNTRY PLACE CONDO-PHASE 1			GROSS REAL ESTATE	1,829.15		1,829.15				
P.O. BOX 1967				TAX REDUCTION	-591.84		-591.84				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NOKOMIS FL 34274 PARCEL-ID 04-00812.013		RES USE CODE 550		SUBTOTAL	1,237.31		1,237.31				
				10 PCT ROLLBACK	-123.73		-123.73				
	11,200	34,020	45,220	2 1/2 PCT ROLLBACK	-30.93		-30.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,082.65		1,082.65				
	11,200	34,020	45,220	**TOTAL TAXES DUE	1,082.65	******	1,082.65	*****			
01-10-02 TRNSF FROM 04-00812.013	GINGERICH DANIEL J & ELSIE J			AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL L ESTATE 420 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00251.000	1-26 5125 13281 1.050A	RES USE CODE 510		GROSS REAL ESTATE	2,009.15		2,009.15				
				TAX REDUCTION	-650.08		-650.08				
				SUBTOTAL	1,359.07		1,359.07				
	5,830	43,840	49,670	10 PCT ROLLBACK	-135.91		-135.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.72		-13.72				
	5,830	14,220	20,050	HMST RED 1- 5100	-206.30		-206.30				
				NET TAXES	1,003.14		1,003.14				
				**TOTAL TAXES DUE	1,003.14	******	1,003.14	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL L ESTATE 420 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00261.000	1-27 6	RES USE CODE 500		GROSS REAL ESTATE	57.44		57.44				
				TAX REDUCTION	-18.59		-18.59				
				SUBTOTAL	38.85		38.85				
	1,420	00	1,420	10 PCT ROLLBACK	-3.89		-3.89				
				NET TAXES	34.96		34.96				
				**TOTAL TAXES DUE	34.96	******	34.96	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL LIFE EST 420 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00260.002	1-12B 5125 7064 5.3558A	RES USE CODE 500		GROSS REAL ESTATE	378.21		378.21				
				TAX REDUCTION	-122.37		-122.37				
				SUBTOTAL	255.84		255.84				
	9,350	00	9,350	10 PCT ROLLBACK	-25.58		-25.58				
				NET TAXES	230.26		230.26				
				**TOTAL TAXES DUE	230.26	******	230.26	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00252.000	4-91 5128 .327AC	RES USE CODE 500		GROSS REAL ESTATE	49.35		49.35				
				TAX REDUCTION	-15.97		-15.97				
				SUBTOTAL	33.38		33.38				
	1,220	00	1,220	10 PCT ROLLBACK	-3.34		-3.34				
				NET TAXES	30.04		30.04				
				**TOTAL TAXES DUE	30.04	******	30.04	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00253.000	2-90A 7830 7758 22.701A	AGR USE CODE 110		GROSS REAL ESTATE	149.67		149.67				
				TAX REDUCTION	-48.43		-48.43				
	AUV			SUBTOTAL	101.24		101.24				
	3,700	00	3,700	10 PCT ROLLBACK	-10.12		-10.12				
				NET TAXES	91.12		91.12				
				**TOTAL TAXES DUE	91.12	******	91.12	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD HAZEL M 420 GAY STREET PLAIN CITY OH 43064 PARCEL-ID 04-00257.000	2-90 7830 7758 6.518A	COM USE CODE 454		GROSS REAL ESTATE	3,552.72		3,552.72				
				TAX REDUCTION	-991.93		-991.93				
				SUBTOTAL	2,560.79		2,560.79				
	46,830	41,000	87,830	10 PCT ROLLBACK	-256.08		-256.08				
				NET TAXES	2,304.71		2,304.71				
				**TOTAL TAXES DUE	2,304.71	******	2,304.71	*****			
				AMOUNT COLLECTED	.00		.00				
HOUCHARD JOHN EMIL 128 W MAIN ST PLAIN CITY OHIO 43064 ALL FLOORS NOW ON 1 PARCEL	4-32 LOT 27 PART	COM USE CODE 419		GROSS REAL ESTATE	640.73		640.73				
				TAX REDUCTION	-178.89		-178.89				
				SUBTOTAL	461.84		461.84				
	00	15,840	15,840	10 PCT ROLLBACK	-46.18		-46.18				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00223.000					NET TAXES	415.66		415.66				
					**TOTAL TAXES DUE	415.66	******	415.66	*****			
					AMOUNT COLLECTED	.00		.00				
HOUCHARD JOHN EMIL 128 WEST MAIN STREET PLAIN CITY OH 43064 PARCEL-ID 04-00260.000	1-12 5125 7064 .4217A RES USE CODE 510	4,630	19,950	24,580	GROSS REAL ESTATE	994.26		994.26				
					TAX REDUCTION	-321.70		-321.70				
					SUBTOTAL	672.56		672.56				
					10 PCT ROLLBACK	-67.26		-67.26				
					2 1/2 PCT ROLLBACK	-16.03		-16.03				
	HOMESITE VALUE LISTED BELOW	4,630	18,810	23,440	NET TAXES	589.27		589.27				
					**TOTAL TAXES DUE	589.27	******	589.27	*****			
					AMOUNT COLLECTED	.00		.00				
HUGHES RICHARD L & ROBERTA R 216 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00262.000	2-58 7065 1.5022A RES USE CODE 500	840	00	840	GROSS REAL ESTATE	33.98		33.98				
					TAX REDUCTION	-10.99		-10.99				
					SUBTOTAL	22.99		22.99				
					10 PCT ROLLBACK	-2.30		-2.30				
					NET TAXES	20.69		20.69				
					**TOTAL TAXES DUE	20.69	******	20.69	*****			
					AMOUNT COLLECTED	.00		.00				
HUGHES ROBERTA R & RICHARD L 216 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00263.000	2-54 7064 .480A RES USE CODE 510	16,460	24,290	40,750	GROSS REAL ESTATE	1,648.34		1,648.34				
					TAX REDUCTION	-533.34		-533.34				
					SUBTOTAL	1,115.00		1,115.00				
					10 PCT ROLLBACK	-111.50		-111.50				
					2 1/2 PCT ROLLBACK	-26.75		-26.75				
	HOMESITE VALUE LISTED BELOW	16,460	22,650	39,110	NET TAXES	976.75		976.75				
					**TOTAL TAXES DUE	976.75	******	976.75	*****			
					AMOUNT COLLECTED	.00		.00				
HUNTER ROBERT I & JUANITA E 291 MAPLE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00266.000	2-8 7 DOMINY RES USE CODE 510	5,230	14,260	19,490	GROSS REAL ESTATE	788.37		788.37				
					TAX REDUCTION	-255.08		-255.08				
					SUBTOTAL	533.29		533.29				
					10 PCT ROLLBACK	-53.33		-53.33				
					2 1/2 PCT ROLLBACK	-12.19		-12.19				
	HOMESITE VALUE LISTED BELOW	5,230	12,590	17,820	NET TAXES	467.77		467.77				
					**TOTAL TAXES DUE	467.77	******	467.77	*****			
					AMOUNT COLLECTED	.00		.00				
HUPP JANELL R 018 C/O FIRST AMERICA PARCEL-ID 04-00327.000	1-68 64 B S SIDE RES USE CODE 510	5,030	26,080	31,110	GROSS REAL ESTATE	1,258.40		1,258.40				
					TAX REDUCTION	-407.17		-407.17				
					SUBTOTAL	851.23		851.23				
					10 PCT ROLLBACK	-85.12		-85.12				
					2 1/2 PCT ROLLBACK	-20.15		-20.15				
	HOMESITE VALUE LISTED BELOW	5,030	24,420	29,450	NET TAXES	745.96		745.96				
					**TOTAL TAXES DUE	745.96	******	745.96	*****			
					AMOUNT COLLECTED	.00		.00				
HURD CHARLES W 5125 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.027	2-96-1 PART UNIT 14 - 5125 COUNTRY PLACE CONDO-PHASE I RES USE CODE 550	11,200	26,020	37,220	GROSS REAL ESTATE	1,505.55		1,505.55				
					TAX REDUCTION	-487.13		-487.13				
					SUBTOTAL	1,018.42		1,018.42				
					10 PCT ROLLBACK	-101.84		-101.84				
					2 1/2 PCT ROLLBACK	-25.46		-25.46				
	HOMESITE VALUE LISTED BELOW	11,200	26,020	37,220	NET TAXES	891.12		891.12				
					**TOTAL TAXES DUE	891.12	******	891.12	*****			
02-28-02 TRNSF FROM 04-00812.027 GINGIERICH DANIEL J & ELSIE					AMOUNT COLLECTED	.00		.00				
HURLEY JERRY & DIEDRA M JT LIVES 323 E MAIN ST PLAIN CITY OH 43064	5-31 5 W 1-2 C JACKSON RES USE CODE 510	10,130	26,630	36,760	GROSS REAL ESTATE	1,486.94		1,486.94				
					TAX REDUCTION	-481.11		-481.11				
					SUBTOTAL	1,005.83		1,005.83				
					10 PCT ROLLBACK	-100.58		-100.58				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00603.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.08		-24.08				
	10,130	25,070	35,200	NET TAXES	881.17		881.17				
				**TOTAL TAXES DUE	881.17	******	881.17	*****			
				AMOUNT COLLECTED	.00		.00				
HURLEY JERRY & DIEDRA M JT LIVES 323 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00604.000	5-32 6 W 1-2 C JACKSON			GROSS REAL ESTATE	329.26		329.26				
		RES USE CODE	500	TAX REDUCTION	-106.54		-106.54				
				SUBTOTAL	222.72		222.72				
	8,140	00	8,140	10 PCT ROLLBACK	-22.27		-22.27				
				NET TAXES	200.45		200.45				
				**TOTAL TAXES DUE	200.45	******	200.45	*****			
				AMOUNT COLLECTED	.00		.00				
HURLEY KORI L & DARREN L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00803.027	2-92-28 LOT 97 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,882.95		1,882.95				
				TAX REDUCTION	-609.25		-609.25				
		RES USE CODE	510	SUBTOTAL	1,273.70		1,273.70				
				10 PCT ROLLBACK	-127.37		-127.37				
	7,850	38,700	46,550	2 1/2 PCT ROLLBACK	-31.84		-31.84				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,114.49		1,114.49				
	7,850	38,700	46,550	**TOTAL TAXES DUE	1,114.49	******	1,114.49	*****			
				AMOUNT COLLECTED	.00		.00				
HUTTER ALEXANDER R & BERNARD ERIN E JT LIVES 091 C/O WELLS FARGO TAX SERVICE PARCEL-ID 04-00205.050 06-10-02 TRNSF FROM 04-00205.050	2-40-50 LOT 50 WILLOW CREEK ESTATES			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
		RES USE CODE	500	SUBTOTAL	252.83		252.83				
				10 PCT ROLLBACK	-25.28		-25.28				
	9,240	00	9,240	NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
	T & G PROPERTIES AN OHIO GEN			AMOUNT COLLECTED	.00		.00				
HYLAND GEORGE E TRUSTEE 470 CARRIAGE DR PLAIN CITY OH 43064 PARCEL-ID 04-00741.000	2-37M LOT 13 CARRIAGE ESTATES			GROSS REAL ESTATE	2,244.57		2,244.57				
				TAX REDUCTION	-726.25		-726.25				
		RES USE CODE	510	SUBTOTAL	1,518.32		1,518.32				
	10,080	45,410	55,490	10 PCT ROLLBACK	-151.83		-151.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.96		-37.96				
	10,080	45,410	55,490	NET TAXES	1,328.53		1,328.53				
				**TOTAL TAXES DUE	1,328.53	******	1,328.53	*****			
				AMOUNT COLLECTED	.00		.00				
ICE DAVID M & CARI A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.007	2-40-7 LOT 7 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,494.15		2,494.15				
				TAX REDUCTION	-807.00		-807.00				
		RES USE CODE	510	SUBTOTAL	1,687.15		1,687.15				
				10 PCT ROLLBACK	-168.72		-168.72				
	11,550	50,110	61,660	2 1/2 PCT ROLLBACK	-42.18		-42.18				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,476.25		1,476.25				
	11,550	50,110	61,660	**TOTAL TAXES DUE	1,476.25	******	1,476.25	*****			
				AMOUNT COLLECTED	.00		.00				
IHLE KATHY P & JEFFREY A CLARK JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.031	2-92-32 LOT 101 CARRIAGE EST SEC 4			GROSS REAL ESTATE	2,463.81		2,463.81				
				TAX REDUCTION	-797.19		-797.19				
		RES USE CODE	510	SUBTOTAL	1,666.62		1,666.62				
				10 PCT ROLLBACK	-166.66		-166.66				
	7,460	53,450	60,910	2 1/2 PCT ROLLBACK	-41.67		-41.67				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,458.29		1,458.29				
	7,460	53,450	60,910	**TOTAL TAXES DUE	1,458.29	******	1,458.29	*****			
				AMOUNT COLLECTED	.00		.00				
INGLE JEREMY P & KENDRA L THOMAS JT LIVES 018 C/O FIRST AMERICA	2-92-20 LOT 89 CARRIAGE EST SEC 4			GROSS REAL ESTATE	1,937.96		1,937.96				
				TAX REDUCTION	-627.04		-627.04				
		RES USE CODE	510	SUBTOTAL	1,310.92		1,310.92				
				10 PCT ROLLBACK	-131.09		-131.09				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 325

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00803.019		9,950	37,960	47,910	2 1/2 PCT ROLLBACK	-32.77		-32.77				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,147.06		1,147.06				
		9,950	37,960	47,910	**TOTAL TAXES DUE	1,147.06	******	1,147.06	*****			
01-04-02 TRNSF FROM 04-00803.019	PULLIAM DAVID B & ANN E JT L				AMOUNT COLLECTED	.00		.00				
INGLES DIANE M & JAMES E JT LIVES	1-143 22 BIGELOW		RES USE CODE	510	GROSS REAL ESTATE	1,185.59		1,185.59				
					TAX REDUCTION	-383.61		-383.61				
129 WEST AVE					SUBTOTAL	801.98		801.98				
PLAIN CITY OH 43064		5,040	24,270	29,310	10 PCT ROLLBACK	-80.20		-80.20				
PARCEL-ID 04-00213.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.18		-18.18				
		5,040	21,540	26,580	NET TAXES	703.60		703.60				
					**TOTAL TAXES DUE	703.60	******	703.60	*****			
					AMOUNT COLLECTED	.00		.00				
IZZARD FAMILY PARTNERSHIP	2-87-A 7839 7064 2.705A		COM USE CODE	400	GROSS REAL ESTATE	4,415.12		4,415.12				
C/O RICHARD IZZARD					TAX REDUCTION	-1,232.71		-1,232.71				
351 W BIGELOW					SUBTOTAL	3,182.41		3,182.41				
PLAIN CITY OH 43064		14,560	94,590	109,150	10 PCT ROLLBACK	-318.24		-318.24				
PARCEL-ID 04-00504.001					NET TAXES	2,864.17		2,864.17				
					**TOTAL TAXES DUE	2,864.17	******	2,864.17	*****			
					AMOUNT COLLECTED	.00		.00				
IZZARD RICHARD & BETTY	3-93 7758 7830 .417A		COM USE CODE	429	GROSS REAL ESTATE	3,755.38		3,755.38				
351 WEST BIGELOW					TAX REDUCTION	-1,048.51		-1,048.51				
PLAIN CITY OHIO 43064					SUBTOTAL	2,706.87		2,706.87				
COMBINED		10,230	82,610	92,840	10 PCT ROLLBACK	-270.69		-270.69				
PARCEL-ID 04-00101.000					NET TAXES	2,436.18		2,436.18				
					**TOTAL TAXES DUE	2,436.18	******	2,436.18	*****			
					AMOUNT COLLECTED	.00		.00				
IZZARD RICHARD E & BETTY	3-88 19 PART H & L		RES USE CODE	500	GROSS REAL ESTATE	52.99		52.99				
351 W BIGELOW					TAX REDUCTION	-17.15		-17.15				
PLAIN CITY OHIO 43064					SUBTOTAL	35.84		35.84				
PARCEL-ID 04-00627.000		1,310	00	1,310	10 PCT ROLLBACK	-3.58		-3.58				
					NET TAXES	32.26		32.26				
					**TOTAL TAXES DUE	32.26	******	32.26	*****			
					AMOUNT COLLECTED	.00		.00				
IZZARD RICHARD E & BETTY L	3-116 .421A		RES USE CODE	500	GROSS REAL ESTATE	228.95		228.95				
351 BIGELOW W					TAX REDUCTION	-74.08		-74.08				
PLAIN CITY OHIO 43064					SUBTOTAL	154.87		154.87				
		5,660	00	5,660	10 PCT ROLLBACK	-15.49		-15.49				
PARCEL-ID 04-00808.000					NET TAXES	139.38		139.38				
					**TOTAL TAXES DUE	139.38	******	139.38	*****			
					AMOUNT COLLECTED	.00		.00				
IZZARD TIFFANY A & DOUGLAS P TRUSTEES	6-18 14 S 48 FT SHERWOOD		RES USE CODE	510	GROSS REAL ESTATE	890.30		890.30				
					TAX REDUCTION	-288.06		-288.06				
9825 MONTERAY DR					SUBTOTAL	602.24		602.24				
PLAIN CITY OH 43064		5,380	16,630	22,010	10 PCT ROLLBACK	-60.22		-60.22				
PARCEL-ID 04-00264.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.06		-15.06				
		5,380	16,630	22,010	NET TAXES	526.96		526.96				
					**TOTAL TAXES DUE	526.96	******	526.96	*****			
					AMOUNT COLLECTED	.00		.00				
JARRETT JERRY E & MARGARET A JT LIVES	1-82A LOT 1PT H & L .032A		RES USE CODE	510	GROSS REAL ESTATE	1,031.48		1,031.48				
					TAX REDUCTION	-333.74		-333.74				
265 GAY ST					SUBTOTAL	697.74		697.74				
PLAIN CITY OH 43064		830	24,670	25,500	10 PCT ROLLBACK	-69.77		-69.77				
PARCEL-ID 04-00685.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.44		-17.44				
		830	24,670	25,500	NET TAXES	610.53		610.53				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 326

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	610.53	******	610.53	*****			
					AMOUNT COLLECTED	.00		.00				
JICHA-WILSON KELLY MICHELE	1-88 10 B & M				GROSS REAL ESTATE	709.09		709.09				
293 GAY ST			RES USE CODE	510	TAX REDUCTION	-229.43		-229.43				
PLAIN CITY OH 43064					SUBTOTAL	479.66		479.66				
PARCEL-ID 04-00631.000		5,870	11,660	17,530	10 PCT ROLLBACK	-47.97		-47.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.99		-11.99				
		5,870	11,660	17,530	NET TAXES	419.70		419.70				
					DELQ REAL ESTATE	992.00		.00		992.00	6 2 1 02	
					DEC INT 28.14							
					**TOTAL TAXES DUE	1,411.70	******	419.70	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON ANGIE K	1-43 3 E H DRY				GROSS REAL ESTATE	1,112.78		1,112.78				
165			RES USE CODE	510	TAX REDUCTION	-360.05		-360.05				
C/O COLONIAL MTG					SUBTOTAL	752.73		752.73				
PARCEL-ID 04-00074.000		2,420	25,090	27,510	10 PCT ROLLBACK	-75.27		-75.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.20		-17.20				
		2,420	22,720	25,140	NET TAXES	660.26		660.26				
03-15-02 TRNSF FROM 04-00074.000	JOHNSON RODNEY J & ANGIE K J				**TOTAL TAXES DUE	660.26	******	660.26	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON ANGIE K	1-46 2 50X132 E H DRY				GROSS REAL ESTATE	96.68		96.68				
165			RES USE CODE	500	TAX REDUCTION	-31.28		-31.28				
C/O COLONIAL MTG					SUBTOTAL	65.40		65.40				
PARCEL-ID 04-00075.000		2,390	00	2,390	10 PCT ROLLBACK	-6.54		-6.54				
					NET TAXES	58.86		58.86				
03-15-02 TRNSF FROM 04-00075.000	JOHNSON RODNEY J & ANGIE K J				**TOTAL TAXES DUE	58.86	******	58.86	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON DONALD H	2-1 1 W PT DOMINY				GROSS REAL ESTATE	221.26		221.26				
2899 WALCUTT RD			COM USE CODE	400	TAX REDUCTION	-61.78		-61.78				
HILLIARD OH 43026					SUBTOTAL	159.48		159.48				
PARCEL-ID 04-00463.000		5,470	00	5,470	10 PCT ROLLBACK	-15.95		-15.95				
					NET TAXES	143.53		143.53				
					**TOTAL TAXES DUE	143.53	******	143.53	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON DONALD H	2-3 2 DOMINY				GROSS REAL ESTATE	823.16		823.16				
2899 WALCUTT RD			COM USE CODE	455	TAX REDUCTION	-229.83		-229.83				
HILLIARD OH 43026					SUBTOTAL	593.33		593.33				
PARCEL-ID 04-00559.000		6,530	13,820	20,350	10 PCT ROLLBACK	-59.33		-59.33				
					NET TAXES	534.00		534.00				
					**TOTAL TAXES DUE	534.00	******	534.00	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON DONALD H	2-2 1 E PT DOMINY				GROSS REAL ESTATE	15.37		15.37				
2899 WALCUTT RD			COM USE CODE	400	TAX REDUCTION	-4.29		-4.29				
HILLIARD OH 43026					SUBTOTAL	11.08		11.08				
PARCEL-ID 04-00560.000		380	00	380	10 PCT ROLLBACK	-1.11		-1.11				
					NET TAXES	9.97		9.97				
					**TOTAL TAXES DUE	9.97	******	9.97	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON JOHN R & KIMBERLY K JT	2-2B-6 LOT 52 CARRIAGE EST SE				GROSS REAL ESTATE	2,072.25		2,072.25				
LIVES	C 3				TAX REDUCTION	-670.50		-670.50				
018			RES USE CODE	510	SUBTOTAL	1,401.75		1,401.75				
C/O FIRST AMERICA					10 PCT ROLLBACK	-140.18		-140.18				
PARCEL-ID 04-00784.000		10,690	40,540	51,230	2 1/2 PCT ROLLBACK	-35.04		-35.04				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,226.53		1,226.53				
		10,690	40,540	51,230	**TOTAL TAXES DUE	1,226.53	******	1,226.53	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
JOHNSON JUSTIN A & LAMPHAO 038 C/O MORTGAGE SERVICE CENTER PARCEL-ID 04-00803.015	2-92-16 LOT 85 CARRIAGE EST SE C 4 RES USE CODE 510 6,020 44,470 50,490 HOMESITE VALUE LISTED BELOW 6,020 44,470 50,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,042.32 -660.81 1,381.51 -138.15 -34.54 1,208.82 1,208.82	******	2,042.32 -660.81 1,381.51 -138.15 -34.54 1,208.82 1,208.82	*****			
09-03-02 TRNSF FROM 04-00803.015 CENDANT MOBILITY FINANCIAL C				AMOUNT COLLECTED	.00		.00				
JOHNSON RODNEY J & ANGIE K JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 04-00074.000	1-43 3 E H DRY 00 00 00										
03-15-02 TRNSF TO 04-00074.000 JOHNSON ANGIE K				**TOTAL TAXES DUE	.00		.00				
JOHNSON RODNEY J & ANGIE K JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 04-00075.000	1-46 2 50X132 E H DRY 00 00 00										
03-15-02 TRNSF TO 04-00075.000 JOHNSON ANGIE K				**TOTAL TAXES DUE	.00		.00				
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 PARCEL-ID 04-00269.000	1-36 9 DRY RES USE CODE 500 890 00 890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.00 -11.65 24.35 -2.44 21.91 21.91 .00	******	36.00 -11.65 24.35 -2.44 21.91 21.91 .00	*****			
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 PARCEL-ID 04-00271.000	1-37 4 E H DRY RES USE CODE 500 1,560 00 1,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	******	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	*****			
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 PARCEL-ID 04-00272.000	1-38 5 PART E H DRY RES USE CODE 500 1,560 00 1,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	******	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	*****			
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 TRANSFER 12/27/93 PARCEL-ID 04-00273.000	1-40 7 E H DRY RES USE CODE 510 1,840 13,070 14,910 HOMESITE VALUE LISTED BELOW 1,840 13,070 14,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	603.11 -195.14 407.97 -40.80 -10.20 356.97 356.97 .00	******	603.11 -195.14 407.97 -40.80 -10.20 356.97 356.97 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 TRANSFER 12/27/93 PARCEL-ID 04-00274.000	1-41 8 E H DRY RES USE CODE 500 00	2,550		2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.15 -33.38 69.77 -6.98 62.79 62.79 .00	******	103.15 -33.38 69.77 -6.98 62.79 62.79 .00	*****			
JOHNSON THOMAS D 374 DRY ST PLAIN CITY OH 43064 PARCEL-ID 04-00275.000	1-39 6 RES USE CODE 500 00	1,560		1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	******	63.10 -20.42 42.68 -4.27 38.41 38.41 .00	*****			
JONES TIMOTHY J & JULIA L JT LIVES 157 C/O TRUST CORP MTG PARCEL-ID 04-00803.025	2-92-26 LOT 95 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,770 7,770	40,580 40,580	48,350 48,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,955.76 -632.80 1,322.96 -132.30 -33.07 1,157.59 1,157.59 .00	******	1,955.76 -632.80 1,322.96 -132.30 -33.07 1,157.59 1,157.59 .00	*****			
JORDAN JOHN L & PATRICIA M 195 SOUTH AVE PLAIN CITY OH 43064 PARCEL-ID 04-00349.000	1-34 5125 7064 .206A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,160 3,160	21,190 21,190	24,350 24,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.96 -318.69 666.27 -66.63 -16.66 582.98 582.98 .00	******	984.96 -318.69 666.27 -66.63 -16.66 582.98 582.98 .00	*****			
JORDAN KEVIN D & KATHLEEN M 074 C/O UNION SAVINGS PARCEL-ID 04-00205.037	2-40-37 LOT 37 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	47,860 47,860	59,410 59,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,403.13 -777.55 1,625.58 -162.56 -40.64 1,422.38 1,422.38 .00	******	2,403.13 -777.55 1,625.58 -162.56 -40.64 1,422.38 1,422.38 .00	*****			
JORDAN RUBY A 291 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PROS CASE 2001CV-11-227 PARCEL-ID 04-00282.000	6-2 59 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,430 4,430	12,820 12,820	17,250 17,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 10.03 **TOTAL TAXES DUE AMOUNT COLLECTED	697.76 -225.77 471.99 -47.20 -11.80 412.99 353.63 766.62 .00	****** ******	697.76 -225.77 471.99 -47.20 -11.80 412.99 .00 412.99 .00	***** *****	353.63	62102	
JORDAN SHERRY L & WILLIAM C JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00303.000	5-93 89 N 1-2 BIGELOW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,740 4,740	12,670 12,670	17,410 17,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	704.23 -227.86 476.37 -47.64 -11.91 416.82 416.82	******	704.23 -227.86 476.37 -47.64 -11.91 416.82 416.82	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
JUDSON LUMBER CO THE C/O PLAIN CITY LIBRARY BOARD 305 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00287.000 10-23-02 TRNSF TO 04-00287.000	3-26 7064 .2226A 00	00	00 THE PLAIN CITY LIBRARY BOARD	**TOTAL TAXES DUE	.00		.00				
KALTENBACH JERRY T & LISA J 010 C/O TRANSAMERICA PARCEL-ID 04-00205.031 11-29-02 1360.39	2-40-31 LOT 31 WILLOW CREEK ESTATES RES USE CODE 510 11,550 HOMESITE VALUE LISTED BELOW 11,550	48,060 48,060	59,610 59,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,411.22 -780.17 1,631.05 -163.11 -40.78 1,427.16 1,427.16 1,360.39	******	2,411.22 -780.17 1,631.05 -163.11 -40.78 1,427.16 1,427.16 .00	*****			
KALTENBACH JOHN E & ANGELA D 018 C/O FIRST AMERICA PARCEL-ID 04-00803.008	2-92-9 LOT 78 CARRIAGE EST SEC 4 RES USE CODE 510 7,620 HOMESITE VALUE LISTED BELOW 7,620	46,690 46,690	54,310 54,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,196.84 -710.81 1,486.03 -148.60 -37.15 1,300.28 1,300.28 .00	******	2,196.84 -710.81 1,486.03 -148.60 -37.15 1,300.28 1,300.28 .00	*****			
KARRER MARGARET C/O RICHARD & DENISE SCOTT 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00291.000 12-20-01 TRNSF TO 04-00291.000	5-64 4 PART 00	00	00 SCOTT RICHARD & DENISE ETAL	**TOTAL TAXES DUE	.00		.00				
KARRER MARGARET C/O RICHARD & DENISE SCOTT 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00292.000 12-20-01 TRNSF TO 04-00292.000	5-65 4 N PART W 1/2 00	00	00 SCOTT RICHARD & DENISE ETAL	**TOTAL TAXES DUE	.00		.00				
KARRER MARGARET LIFE ESTATE C/O RICHARD & DENISE SCOTT 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00290.000 12-20-01 TRNSF TO 04-00290.000	5-67 5 N PART E 1-2 00	00	00 SCOTT RICHARD & DENISE ETAL	**TOTAL TAXES DUE	.00		.00				
KAUFFMAN PAUL & EMMA GRACE JT LIVES 6850 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00690.022	2-43-3A LOT 17 PT #314 WILLOW BEND SEC 1 RES USE CODE 550 9,450	24,880	34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,388.65 -449.31 939.34 -93.93 845.41 845.41	******	1,388.65 -449.31 939.34 -93.93 845.41 845.41	*****			

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
KAUFMAN LIDA & ALVIN & ENDA L JT LIVES 5114 COUNTRY PLACE LN LOT 4 PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.008	2-96H PART UNIT 4 - 5114 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550 11,200	38,020	49,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,990.95 -644.19 1,346.76 -134.68 1,212.08 1,212.08 .00	******	1,990.95 -644.19 1,346.76 -134.68 1,212.08 1,212.08 .00	*****			
07-23-02 TRNSF FROM 04-00812.008 GINGERICH DANIEL J & ELSIE J											
KAUFMAN PAUL J & DORA F 465 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00299.000	6-67 5125 .363A RES USE CODE 510 4,740 HOMESITE VALUE LISTED BELOW 4,740	19,770 18,100	24,510 22,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.43 -320.79 670.64 -67.06 -15.62 -125.40 462.56 462.56 .00	******	991.43 -320.79 670.64 -67.06 -15.62 -125.40 462.56 462.56 .00	*****			
KAUFMAN PAUL J & DORA F 465 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00300.000	6-68 5125 .019A RES USE CODE 500 730	00	730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.53 -9.55 19.98 -2.00 17.98 17.98 .00	******	29.53 -9.55 19.98 -2.00 17.98 17.98 .00	*****			
KAZNOSKI DEREK D & SHANA R JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00640.057	7-5-24 LOT 50 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510 9,290 HOMESITE VALUE LISTED BELOW 9,290	64,280 64,280	73,570 73,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,975.91 -962.88 2,013.03 -201.30 -50.33 1,761.40 1,761.40 .00	******	2,975.91 -962.88 2,013.03 -201.30 -50.33 1,761.40 1,761.40 .00	*****			
KEATON WILLIAM E & DANIELLE R 091 C/O NORWEST MTG PARCEL-ID 04-00061.000	3-100 7758 7830 .300A RES USE CODE 510 9,020 HOMESITE VALUE LISTED BELOW 9,020	13,040 12,530	22,060 21,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.33 -288.72 603.61 -60.36 -14.74 528.51 528.51 .00	******	892.33 -288.72 603.61 -60.36 -14.74 528.51 528.51 .00	*****			
KEISER GRACE & BRUCE E JT LIVES CARRIAGE COURT APT 17 712 S WALNUT ST MARYSVILLE OH 43040 PARCEL-ID 04-00690.027	2-43Q-1 LOT 5-319 WILLOW BEND SEC 1 RES USE CODE 550 9,450 HOMESITE VALUE LISTED BELOW 9,450	24,880 24,880	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	******	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	*****			
KELLEY RAYMOND I & BILLIE J JT LIVES 5122 COUNTRY PLACE LANE PLAIN CITY OH 43064	2-96L PART UNIT 6 - 5122 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	67.96 -21.99 45.97 -4.60		67.96 -21.99 45.97 -4.60				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLATTED 8-14-00 PARCEL-ID 04-00812.012 08-20-02 TRNSF FROM 04-00812.012	1,680	00	1,680 GINGERICH DANIEL J & ELSIE J	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.37 41.37 .00	*******	41.37 41.37 .00	*****			
KENYON JOHN R & JOY A JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00640.089 06-26-02 TRNSF FROM 04-00640.089	7-5-56 LOT 82 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500 7,340	00	7,340 M I SCHOTTENSTEIN HOMES INC	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
KIENZLE TED A & ALEXIA C JT LIVES 018 C/O DANIEL SHEPHERD %FIRST AMERICA PARCEL-ID 04-00735.000 10-11-02 TRNSF TO 04-00735.000	2-37G LOT 7 CARRIAGE ESTATES 00	00	00 SHEPHERD DANIEL D	**TOTAL TAXES DUE	.00		.00				
KILE JAMES T & CARRIE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00737.000	2-37 I 9 CARRIAGE EST RES USE CODE 510 10,480 HOMESITE VALUE LISTED BELOW 10,480	43,290 43,290	53,770 53,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,175.00 -703.74 1,471.26 -147.13 -36.78 1,287.35 1,287.35 .00	*******	2,175.00 -703.74 1,471.26 -147.13 -36.78 1,287.35 1,287.35 .00	*****			
KING JOHN CARTER & KATHY J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.045 07-05-02 TRNSF FROM 04-00205.045	2-40-45 LOT 45 WILLOW CREEK ESTATES RES USE CODE 510 11,550 HOMESITE VALUE LISTED BELOW 11,550	49,370 49,370	60,920 60,920 CROWE MARK D & ANGELA JT LIV	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,464.21 -797.32 1,666.89 -166.69 -41.67 1,458.53 1,458.53 .00	*******	2,464.21 -797.32 1,666.89 -166.69 -41.67 1,458.53 1,458.53 .00	*****			
KING JOHN N & MONICA A JT LIVES 016 C/O BCS REALTY PARCEL-ID 04-00640.075 09-04-02 TRNSF FROM 04-00640.075	7-5-42 LOT 68 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500 7,340	00	7,340 M I SCHOTTENSTEIN HOMES INC	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
KIRK SCOTT E & JUDY SCHAEFFER C/O THOMAS & DARBY JACKIEWICZ %MORTGAGE ELECTRONIC 450 W WILSON BRIDGE RD WORTHINGTON OH 43085 PARCEL-ID 04-00760.000 12-04-02 1166.82	2A-11 LOT 31 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 10,180 HOMESITE VALUE LISTED BELOW 10,180	34,730 34,730	44,910 44,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,816.61 -587.78 1,228.83 -122.88 -30.72 1,075.23 1,075.23 1,075.23	PAID	1,816.61 -587.78 1,228.83 -122.88 -30.72 1,075.23 1,075.23 91.59	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KITCHEN ALAN C & MARY E JT LIVES 018 C/O WALTER ROBERT CAUDILL %FIRST AMERICA PARCEL-ID 04-00701.000	2-43K LOT 11 GING SUB RES USE CODE 510 10,070 HOMESITE VALUE LISTED BELOW 10,070	19,340 19,340	29,410 29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.63 -384.92 804.71 -80.47 -20.12 704.12 704.12 .00	******	1,189.63 -384.92 804.71 -80.47 -20.12 704.12 704.12 .00	*****			
KLUGH KENNETH K & LYNDA D JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.069 06-19-02 TRNSF FROM 04-00640.069	7-5-36 LOT 62 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500 7,380 M I SCHOTTENSTEIN HOMES INC	00	7,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.52 -96.59 201.93 -20.19 181.74 181.74 .00	******	298.52 -96.59 201.93 -20.19 181.74 181.74 .00	*****			
KLUVE CHARLES W JR & PAMELA S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00772.000	2A-23 LOT 43 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 11,030 HOMESITE VALUE LISTED BELOW 11,030	44,230 44,230	55,260 55,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,235.27 -723.24 1,512.03 -151.20 -37.80 1,323.03 1,323.03 .00	******	2,235.27 -723.24 1,512.03 -151.20 -37.80 1,323.03 1,323.03 .00	*****			
KNISLEY RUSSELL 312 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.018	2-43-3 LOT 17 PT #312 WILLOW BEND SEC 1 RES USE CODE 550 9,450	24,880	34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 845.41 845.41 .00	******	1,388.65 -449.31 939.34 -93.93 845.41 845.41 .00	*****			
KNOX DONALD B & KEESHA S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00237.050 09-16-02 TRNSF FROM 04-00237.050	1-4-49 LOT 49 DARBY EST RES USE CODE 500 2,700 GIBSON WESLEY A	00	2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	******	109.22 -35.34 73.88 -7.39 66.49 66.49 .00	*****			
KOETZ VERNA 324 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.015	2-43Z LOT 14-324 WILLOW BEND SEC 1 RES USE CODE 550 9,450 HOMESITE VALUE LISTED BELOW 9,450	23,890 23,890	33,340 33,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.60 -436.35 912.25 -91.23 -22.81 798.21 798.21 .00	******	1,348.60 -436.35 912.25 -91.23 -22.81 798.21 798.21 .00	*****			
KOMISAREK NATHAN C & SHANNON R JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.045	7-5-12 LOT 38 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 9,160 HOMESITE VALUE LISTED BELOW 9,160	48,210 48,210	57,370 57,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,320.62 -750.86 1,569.76 -156.98 -39.24 1,373.54 1,373.54 .00	******	2,320.62 -750.86 1,569.76 -156.98 -39.24 1,373.54 1,373.54 .00	*****			

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OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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KRANTZ JASON E & DEBBIE A YATE S JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00803.018	2-92-19 LOT 88 CARRIAGE EST SE C 4 RES USE CODE 510 10,460 38,020 48,480 HOMESITE VALUE LISTED BELOW 10,460 38,020 48,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,961.02 -634.51 1,326.51 -132.65 -33.16 1,160.70 1,160.70 .00	******	1,961.02 -634.51 1,326.51 -132.65 -33.16 1,160.70 1,160.70 .00	*****			
KRAUS MATTHEW R & MELISSA C JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.015 04-17-01 TRNSF FROM 04-00640.015	7-5I LOT 9 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 9,160 39,200 48,360 HOMESITE VALUE LISTED BELOW 9,160 39,200 48,360 HOMEWOOD CORPORATION	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,956.16 -632.93 1,323.23 -132.32 -33.08 1,157.83 1,157.83 .00	******	1,956.16 -632.93 1,323.23 -132.32 -33.08 1,157.83 1,157.83 .00	*****			
KRAUS MATTHEW R & MELISSA C JT LIVES C/O DEVELOPERS MORTGAGE CO 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.051 04-17-01 TRNSF TO 04-00640.051	7-5-18 LOT 44 VILLAGES AT PLAIN CITY SEC 3 00 00 00 HOMEWOOD CORPORATION	**TOTAL TAXES DUE	.00		.00				
KRAUSE SCOT N 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00490.000	4-60 20 S 8154 S F RES USE CODE 510 8,700 28,060 36,760 HOMESITE VALUE LISTED BELOW 8,700 28,060 36,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,486.94 -481.11 1,005.83 -100.58 -25.15 880.10 880.10 .00	******	1,486.94 -481.11 1,005.83 -100.58 -25.15 880.10 880.10 .00	*****			
KRIEG CAROL W 7320 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00136.000	1-62 59 I E BIGELOW RES USE CODE 510 4,880 12,640 17,520 HOMESITE VALUE LISTED BELOW 4,880 12,640 17,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.68 -229.30 479.38 -47.94 -11.98 419.46 419.46 .00	******	708.68 -229.30 479.38 -47.94 -11.98 419.46 419.46 .00	*****			
KRIEG CAROL W 7320 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00137.000	1-63 60 S 1/2 I E BIGELOW RES USE CODE 500 1,950 00 1,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.88 -25.52 53.36 -5.34 48.02 48.02 .00	******	78.88 -25.52 53.36 -5.34 48.02 48.02 .00	*****			
KRIEG CHARLES R & REBECCA A JT LIVES 373 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00189.000	3-38 9 H & L RES USE CODE 500 6,320 00 6,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.64 -82.71 172.93 -17.29 155.64 155.64 .00	******	255.64 -82.71 172.93 -17.29 155.64 155.64 .00	*****			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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KRIEG CHARLES R & REBECCA A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00190.000	3-34 6 H & L RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,990 7,990	27,050 27,050	35,040 35,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,417.37 -458.60 958.77 -95.88 -23.97 838.92 838.92 .00	******	1,417.37 -458.60 958.77 -95.88 -23.97 838.92 838.92 .00	*****			
KRONK GARYLEE 8165 STATE RTE 245 NORTH LEWISBURG OH 43060 PARCEL-ID 04-00307.000	1-93 31 B S SIDE RES USE CODE 510	4,570	9,140	13,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.57 -179.44 375.13 -37.51 337.62 337.62 .00	******	554.57 -179.44 375.13 -37.51 337.62 337.62 .00	*****			
KRONK GARYLEE & ELIZABETH ANN 8165 STATE ROUTE 245 NORTH LEWISBURG OH 43060 PARCEL-ID 04-00305.000	1-64 60 N 1/2 BIGELOW RES USE CODE 500	1,950	00	1,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.88 -25.52 53.36 -5.34 48.02 48.02 .00	******	78.88 -25.52 53.36 -5.34 48.02 48.02 .00	*****			
KRONK GARYLEE & ELIZABETH ANN 8165 STATE ROUTE 245 NORTH LEWISBURG OH 43060 PARCEL-ID 04-00306.000	1-65 61 BIGELOW RES USE CODE 510	4,880	21,740	26,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,076.78 -348.40 728.38 -72.84 655.54 655.54 .00	******	1,076.78 -348.40 728.38 -72.84 655.54 655.54 .00	*****			
KUHNS GARY & ESTELA Q 018 C/O FIRST AMERICA PARCEL-ID 04-00030.000	4-2 5125-7830 .150A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,350 6,350	38,920 38,920	45,270 45,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,831.17 -592.49 1,238.68 -123.87 -30.97 1,083.84 1,083.84 .00	******	1,831.17 -592.49 1,238.68 -123.87 -30.97 1,083.84 1,083.84 .00	*****			
KUHNS KENNETH R & SANDIE J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.033	2-92-34 LOT 103 CARIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,230 7,230	45,330 45,330	52,560 52,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,126.05 -687.90 1,438.15 -143.82 -35.95 1,258.38 1,258.38 .00	******	2,126.05 -687.90 1,438.15 -143.82 -35.95 1,258.38 1,258.38 .00	*****			
KUHNS MARY 5110 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.006	2-96F PART UNIT 3 - 5110 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	11,200 11,200	33,750 33,750	44,950 44,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	******	1,818.23 -588.30 1,229.93 -122.99 -30.75 1,076.19 1,076.19 .00	*****			
KURTZ BEN & BERNADINE L JT LIV	1-9 5125 7064 .140A				GROSS REAL ESTATE	72.41		72.41				

TAX RATE 80.90
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OTH RED FACTOR 27.9202

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ES 276 SHEPPER LN PLAIN CITY OHIO 43064 PARCEL-ID 04-00021.000	RES USE CODE 500	1,790	00	1,790	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.43 48.98 -4.90 44.08 44.08 .00	******	-23.43 48.98 -4.90 44.08 44.08 .00	*****			
KURTZ BEN & BERNADINE L JT LIV ES 276 SHEPPER LN PLAIN CITY OHIO 43064 PARCEL-ID 04-00022.000	1-10 5125 7064 .280A RES USE CODE 510	3,290	7,710	11,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.95 -143.97 300.98 -30.10 270.88 270.88 .00	******	444.95 -143.97 300.98 -30.10 270.88 270.88 .00	*****			
KURTZ EMANUEL J & WANDA LOU 111365 CONVERSE CHAPEL RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00310.000	4-86 74 RES USE CODE 510	10,340	20,180	30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,234.53 -399.44 835.09 -83.51 751.58 751.58 .00	******	1,234.53 -399.44 835.09 -83.51 751.58 751.58 .00	*****			
LABUHN KEVIN S & LORI A JT LIV ES 255 BUGGY WHIP LANE PLAIN CITY OH 43064 PARCEL-ID 04-00789.000	2-2B-11 LOT 57 CARRIAGE EST S EC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	14,140 14,140	39,420 39,420	53,560 53,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,166.50 -700.99 1,465.51 -146.55 -36.64 1,282.32 1,282.32 .00	******	2,166.50 -700.99 1,465.51 -146.55 -36.64 1,282.32 1,282.32 .00	*****			
LACKEY KEVIN 018 C/O FIRST AMERICA PARCEL-ID 04-00640.095 09-04-02 TRNSF FROM 04-00640.095	7-5-62 LOT 88 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500 M I SCHOTTENSTEIN HOMES INC	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
LADD STEVE & ROSE A LEONARD JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00803.030	2-92-31 LOT 100 CARRIAGE EST S EC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,540 7,540	32,460 32,460	40,000 40,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,618.00 -523.52 1,094.48 -109.45 -27.36 957.67 957.67 .00	******	1,618.00 -523.52 1,094.48 -109.45 -27.36 957.67 957.67 .00	*****			
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064 PARCEL-ID 04-00311.000	5-22 34 N 3/8 C JACKSON RES USE CODE 500	3,570	00	3,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.41 -46.73 97.68 -9.77 87.91 87.91 .00	******	144.41 -46.73 97.68 -9.77 87.91 87.91 .00	*****			
LAMBKA RICHARD D & CHARLOTTE T RUSTEES 134 JACKSON BLVD PLAIN CITY OHIO 43064	5-23 34 N 1-4 C JACKSON RES USE CODE 510	2,980	14,170	17,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	693.72 -224.46 469.26 -46.93		693.72 -224.46 469.26 -46.93				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00312.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.73		-11.73				
	2,980	14,170	17,150	NET TAXES	410.60		410.60				
				**TOTAL TAXES DUE	410.60	******	410.60	*****			
				AMOUNT COLLECTED	.00		.00				
LAMBKA RICHARD D & CHARLOTTE T	5-24 S 1-2 C JACKSON			GROSS REAL ESTATE	192.95		192.95				
RUSTEES		RES USE CODE	500	TAX REDUCTION	-62.43		-62.43				
134 JACKSON BLVD				SUBTOTAL	130.52		130.52				
PLAIN CITY OHIO 43064	4,770	00	4,770	10 PCT ROLLBACK	-13.05		-13.05				
PARCEL-ID 04-00313.000				NET TAXES	117.47		117.47				
				**TOTAL TAXES DUE	117.47	******	117.47	*****			
				AMOUNT COLLECTED	.00		.00				
LAMBKA RICHARD D & CHARLOTTE T	5-25 35 N 1-2 C JACKSON			GROSS REAL ESTATE	192.95		192.95				
RUSTEES		RES USE CODE	500	TAX REDUCTION	-62.43		-62.43				
134 JACKSON BLVD				SUBTOTAL	130.52		130.52				
PLAIN CITY OHIO 43064	4,770	00	4,770	10 PCT ROLLBACK	-13.05		-13.05				
PARCEL-ID 04-00314.000				NET TAXES	117.47		117.47				
				**TOTAL TAXES DUE	117.47	******	117.47	*****			
				AMOUNT COLLECTED	.00		.00				
LAYMAN ROBERT A	7-2 LOT 1 PLAIN CITY COMMONS (			GROSS REAL ESTATE	317.53		317.53				
8231 BAY COLONY DR	1.392A)			TAX REDUCTION	-102.74		-102.74				
NAPLES FL 34108		RES USE CODE	500	SUBTOTAL	214.79		214.79				
PARCEL-ID 04-00640.001				10 PCT ROLLBACK	-21.48		-21.48				
	7,850	00	7,850	NET TAXES	193.31		193.31				
				**TOTAL TAXES DUE	193.31	******	193.31	*****			
10-08-02 TRNSF FROM 04-00640.001	PLAIN CITY LTD			AMOUNT COLLECTED	.00		.00				
LAYMAN ROBERT A	7-3 LOT 2 PLAIN CITY COMMONS (			GROSS REAL ESTATE	455.06		455.06				
8231 BAY COLONY DR	5.877A)			TAX REDUCTION	-147.24		-147.24				
NAPLES FL 34108		RES USE CODE	500	SUBTOTAL	307.82		307.82				
PARCEL-ID 04-00640.002				10 PCT ROLLBACK	-30.78		-30.78				
	11,250	00	11,250	NET TAXES	277.04		277.04				
				**TOTAL TAXES DUE	277.04	******	277.04	*****			
10-08-02 TRNSF FROM 04-00640.002	PLAIN CITY LTD			AMOUNT COLLECTED	.00		.00				
LAYMAN ROBERT A	7-4 PT LOT 3 PLAIN CITY COMMON			GROSS REAL ESTATE	371.33		371.33				
8231 BAY COLONY DR	S 3.142A			TAX REDUCTION	-120.15		-120.15				
NAPLES FL 34108		RES USE CODE	500	SUBTOTAL	251.18		251.18				
PARCEL-ID 04-00640.003				10 PCT ROLLBACK	-25.12		-25.12				
	9,180	00	9,180	NET TAXES	226.06		226.06				
				**TOTAL TAXES DUE	226.06	******	226.06	*****			
10-08-02 TRNSF FROM 04-00640.003	PLAIN CITY LTD			AMOUNT COLLECTED	.00		.00				
LEE DARREN A & TARA E JT LIVES	4-54 8 BARLOW			GROSS REAL ESTATE	1,751.49		1,751.49				
018		RES USE CODE	510	TAX REDUCTION	-566.71		-566.71				
C/O FIRST AMERICA				SUBTOTAL	1,184.78		1,184.78				
45% IN MADISON CO	9,710	33,590	43,300	10 PCT ROLLBACK	-118.48		-118.48				
PARCEL-ID 04-00110.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.66		-28.66				
	9,710	32,190	41,900	NET TAXES	1,037.64		1,037.64				
08-12-02 703.15				DELQ REAL ESTATE	655.79		.00				
				DELQ S.A. M040404100	47.36		.00				
				DEC INT .00							
				CURR S.A. M040404100	20.50		20.50				
				**TOTAL TAXES DUE	1,761.29	******	1,058.14	*****			
				AMOUNT COLLECTED	703.15		.00				
LESTER JOYCE A	6-78-I .2636A			GROSS REAL ESTATE	233.40		233.40				

TAX RATE 80.90
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7504 ST RT 161 E PLAIN CITY OH 43064 PARCEL-ID 04-00668.002 09-18-02 SPLIT FROM 04-00668.000	RES USE CODE 500 5,770	00	5,770 DARBY POST #3268 V F W	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-75.52 157.88 -15.79 142.09 142.09 .00	******	-75.52 157.88 -15.79 142.09 142.09 .00	*****			
LESTER JOYCE A 7504 ST RT 161 E PLAIN CITY OH 43064 PARCEL-ID 04-00668.010 09-18-02 SPLIT FROM 04-00668.000	6-78-J .3241A RES USE CODE 500 5,840	00	5,840 DARBY POST #3268 V F W	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.23 -76.43 159.80 -15.98 143.82 143.82 .00	******	236.23 -76.43 159.80 -15.98 143.82 143.82 .00	*****			
LEWIS STEPHEN R & JANICE L JT LIVEX 116 NORTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00319.000	4-61 20 N 6300 SQ F RES USE CODE 510 9,090 HOMESITE VALUE LISTED BELOW 9,090	11,330 10,720	20,420 19,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	825.99 -267.26 558.73 -55.87 -13.55 489.31 489.31 .00	******	825.99 -267.26 558.73 -55.87 -13.55 489.31 489.31 .00	*****			
LO SAMUEL E C/O CALVIN LO 2787 MALLARDS LANDING POWELL OH 43065 PARCEL-ID 04-00756.000	2A-7 LOT 27 CARRIAGE ESTATES-S EC 2 RES USE CODE 510 10,480 HOMESITE VALUE LISTED BELOW 10,480	31,980 31,980	42,460 42,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,717.51 -555.72 1,161.79 -116.18 -29.04 1,016.57 1,016.57 .00	******	1,717.51 -555.72 1,161.79 -116.18 -29.04 1,016.57 1,016.57 .00	*****			
LOMBARD BEULAH M 224 S CHILLICOTHE PLAIN CITY OHIO 43064 TRANSFER 9/27/93 PARCEL-ID 04-00321.000	3-6 6 PT MARSHALL RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	18,320 17,890	27,070 26,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.98 -354.29 740.69 -74.07 -18.22 648.40 648.40 .00	******	1,094.98 -354.29 740.69 -74.07 -18.22 648.40 648.40 .00	*****			
LONG ROBERT E & BARBARA K PO BOX 174 PLAIN CITY OH 43064 PARCEL-ID 04-00803.000 09-11-02 5207.30	2-92-1 5125 7064 1.334A RES USE CODE 510 9,040	16,180	25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.15 -330.08 690.07 -69.01 621.06 5,207.30 5,828.36 5,207.30	******	1,020.15 -330.08 690.07 -69.01 621.06 .00 621.06 .00	*****			
LONGWORTH CHARLES M JR 010 C/O TRANSAMERICA PARCEL-ID 04-00736.000	2-37H LOT 8 CARRIAGE ESTATES RES USE CODE 510 10,280 HOMESITE VALUE LISTED BELOW 10,280	36,520 36,520	46,800 46,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,893.06 -612.52 1,280.54 -128.05 -32.01 1,120.48 1,120.48 .00	******	1,893.06 -612.52 1,280.54 -128.05 -32.01 1,120.48 1,120.48 .00	*****			
LONGWORTH MARTHA J 018	2-96J PART UNIT 5 - 5118 COUNTRY PLACE CONDO-PHASE I			GROSS REAL ESTATE TAX REDUCTION	1,829.15 -591.84		1,829.15 -591.84				

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C/O FIRST AMERICA PARCEL-ID 04-00812.010			RES USE CODE	550	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,237.31 -123.73 -30.93 1,082.65		1,237.31 -123.73 -30.93 1,082.65				
		11,200	34,020	45,220								
	HOMESITE VALUE LISTED BELOW											
		11,200	34,020	45,220	**TOTAL TAXES DUE	1,082.65	******	1,082.65	*****			
01-04-02 TRNSF FROM 04-00812.010	GINGERICH DANIEL J & ELSIE J				AMOUNT COLLECTED	.00		.00				
LOVEJOY MARY LOU 9370 KETCH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 04-00238.000	4-23 SUITE A LOVEJOY PLAZA		COM USE CODE	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,327.97 -370.77 957.20 -95.72 861.48		1,327.97 -370.77 957.20 -95.72 861.48				
		3,720	29,110	32,830								
03-19-02 TRNSF FROM 04-00238.000	LOVEJOY PAUL K & MARY LOUISE				**TOTAL TAXES DUE AMOUNT COLLECTED	861.48 .00	******	861.48 .00	*****			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00238.002	4-23B SUITE C LOVEJOY PLAZA		COM USE CODE	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	739.02 -206.34 532.68 -53.27 479.41		739.02 -206.34 532.68 -53.27 479.41				
		3,720	14,550	18,270								
03-19-02 TRNSF FROM 04-00238.002	LOVEJOY PAUL K & MARY LOUISE				**TOTAL TAXES DUE AMOUNT COLLECTED	479.41 .00	******	479.41 .00	*****			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00238.003	4-23C SUITE D LOVEJOY PLAZA		COM USE CODE	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	739.02 -206.34 532.68 -53.27 479.41		739.02 -206.34 532.68 -53.27 479.41				
		3,720	14,550	18,270								
03-19-02 TRNSF FROM 04-00238.003	LOVEJOY PAUL K & MARY LOUISE				**TOTAL TAXES DUE AMOUNT COLLECTED	479.41 .00	******	479.41 .00	*****			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00238.004	4-23-D SUITE E UNIT 206 LOVEJOY PLAZA		COM USE CODE	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	739.02 -206.34 532.68 -53.27 479.41		739.02 -206.34 532.68 -53.27 479.41				
		3,720	14,550	18,270								
03-19-02 TRNSF FROM 04-00238.004	LOVEJOY PAUL K & MARY LOUISE				**TOTAL TAXES DUE AMOUNT COLLECTED	479.41 .00	******	479.41 .00	*****			
LOVEJOY MARY LOU 9370 KETCH RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00325.000	3-104 7758 7830 .180A		RES USE CODE	599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	94.25 -30.50 63.75 -6.38 57.37		94.25 -30.50 63.75 -6.38 57.37				
		1,430	900	2,330								
03-19-02 TRNSF FROM 04-00325.000	LOVEJOY PAUL K & MARY LOUISE				**TOTAL TAXES DUE AMOUNT COLLECTED	57.37 .00	******	57.37 .00	*****			
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 04-00238.000	4-23 SUITE A LOVEJOY PLAZA											
		00	00	00								
03-19-02 TRNSF TO 04-00238.000	LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH RD PLAIN CITY OH	4-23B SUITE C LOVEJOY PLAZA											
		00	00	00								

TAX RATE 80.90
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OTH RED FACTOR 27.9202

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43064 PARCEL-ID 04-00238.002											
03-19-02 TRNSF TO 04-00238.002 LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00238.003	4-23C SUITE D LOVEJOY PLAZA	00	00								
03-19-02 TRNSF TO 04-00238.003 LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00238.004	4-23-D SUITE E UNIT 206 LOVEJOY PLAZA	00	00								
03-19-02 TRNSF TO 04-00238.004 LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00325.000	3-104 7758 7830 .180A	00	00								
03-19-02 TRNSF TO 04-00325.000 LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY PAUL K & MARY LOUISE 9370 KETCH RD PLAIN CITY OH 43064 PARCEL-ID 04-00639.003	2-41-D 7064 .273A	00	00								
03-19-02 TRNSF TO 04-00639.003 LOVEJOY MARY LOU				**TOTAL TAXES DUE	.00		.00				
LOVEJOY'S MARKET LLC 625 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00166.001	2-42-B 8999 7924 2.968A COM USE CODE 429	69,550	321,280	390,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15,809.07 -4,413.92 11,395.15 -1,139.52 10,255.63 10,255.63 .00	******	15,809.07 -4,413.92 11,395.15 -1,139.52 10,255.63 10,255.63 .00	*****			
LOVEJOYS MARKET LLC 625 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00640.025	7-8 PT LOT 3 PLAIN CITY COMMONS .596A RES USE CODE 500	6,750	00	6,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	273.04 -88.34 184.70 -18.47 166.23 166.23 .00	******	273.04 -88.34 184.70 -18.47 166.23 166.23 .00	*****			
LOY FLORENCE 365 S CHILLICOTHE STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00302.000	1-125 7 B S SIDE RES USE CODE 510	7,610	11,400	19,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	768.95 -248.80 520.15 -52.02 468.13 468.13	******	768.95 -248.80 520.15 -52.02 468.13 468.13	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
LUCAS M RENEE 010 C/O TRANSAMERICA PARCEL-ID 04-00801.000	2-2B-23 LOT 69 CARRIAGE EST S EC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,780 9,780	45,380 45,380	55,160 55,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,231.22 -721.93 1,509.29 -150.93 -37.73 1,320.63 1,320.63 .00	******	2,231.22 -721.93 1,509.29 -150.93 -37.73 1,320.63 1,320.63 .00	*****			
LUKE GEORGE MICHAEL & TERRI L JT LIVES 180 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.024	2-92-25 LOT 94 CARRIAGE EST SE C 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,690 7,690	50,580 50,580	58,270 58,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,357.02 -762.64 1,594.38 -159.44 -39.86 1,395.08 1,395.08 .00	******	2,357.02 -762.64 1,594.38 -159.44 -39.86 1,395.08 1,395.08 .00	*****			
LYNN PROPERTIES LLC AN OHIO LI MITED LIABILITY CO 15421 ST RT 161 W PLAIN CITY OHIO 43064 PARCEL-ID 04-00233.000	3-19 42 COM USE CODE 429	7,060	90,940	98,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,964.10 -1,106.78 2,857.32 -285.73 2,571.59 2,571.59 .00	******	3,964.10 -1,106.78 2,857.32 -285.73 2,571.59 2,571.59 .00	*****			
M E NULL LTD 233 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00234.000	3-20 41 COM USE CODE 452	8,770	15,940	24,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.52 -279.07 720.45 -72.05 648.40 648.40 .00	******	999.52 -279.07 720.45 -72.05 648.40 648.40 .00	*****			
M I SCHOTTENSTEIN HOMES 091 C/O LAURENCE & S EBERHART %WELLS FARGO PARCEL-ID 04-00640.084 06-06-02 TRNSF FROM 04-00640.084	7-5-51 LOT 77 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500 HOMEWOOD CORP	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
M I SCHOTTENSTEIN HOMES INC 018 C/O EMORY & FRANCES BAER %FIRST AMERICA PARCEL-ID 04-00640.008 01-02-02 TRNSF TO 04-00640.008	7-5B LOT 2 VILLAGES AT PLAIN C ITY SEC 1 BAER EMORY L & FRANCES M JT	00	00	00	**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC C/O BRIAN & AMANDA EHRLICH 812 MURLAY DR PLAIN CITY OH 43064 PARCEL-ID 04-00640.043 03-04-02 TRNSF TO 04-00640.043	7-5-10 LOT 36 VILLAGES AT PLAI N CITY SEC 2 EHRLICH BRIAN W & AMANDA L J	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O MICHAEL & JENNIFER HARRIS %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.048	7-5-15 LOT 41 VILLAGES AT PLAI N CITY SEC 2	00	00								
06-19-02 TRNSF TO 04-00640.048 HARRIS MICHAEL S & JENNIFER				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O RACHEL & JEREMY MYERS %COUNTRYWIDE HOMES PARCEL-ID 04-00640.050	7-5-17 LOT 43 VILLAGES AT PLAI N CITY SEC 3	00	00								
03-04-02 TRNSF TO 04-00640.050 MYERS RACHEL M & JEREMY P JT				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 010 C/O KELVIN & AMY GEARHEART %TRANSAMERICA PARCEL-ID 04-00640.054	7-5-21 LOT 47 VILLAGES AT PLAI N CITY SEC 3	00	00								
12-26-01 TRNSF TO 04-00640.054 GEARHEART KELVIN R & AMY L J				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 018 C/O ROBERTA BENNER %FIRST AMERICA PARCEL-ID 04-00640.056	7-5-23 LOT 49 VILLAGES AT PLAI N CITY SEC 3	00	00								
03-04-02 TRNSF TO 04-00640.056 BENNER ROBERETA E				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O JOE & REBECCA PETZINGER %COUNTRYWIDE PARCEL-ID 04-00640.065	7-5-32 LOT 58 VILLAGES AT PLAI N CITY SEC 3	00	00								
01-02-02 TRNSF TO 04-00640.065 PETZINGER JOSEPH C & REBECCA				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.069	7-5-36 LOT 62 VILLAGES AT PLAI N CITY SEC 4	00	00								
02-28-02 TRNSF FROM 04-00640.069 HOMEWOOD HOMES INC 06-19-02 TRNSF TO 04-00640.069 KLUGH KENNETH K & LYNDA D JT				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O LLOYD & TERRI COOPER %COUNTRYWIDE PARCEL-ID 04-00640.071	7-5-38 LOT 64 VILLAGES AT PLAI N CITY SEC 4 7,340	RES USE CODE 500 00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	 ******	296.90 -96.06 200.84 -20.08 180.76 180.76	 *****			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-28-02 TRNSF FROM 04-00640.071	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O MICHAEL & AMY ERNST %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.073	7-5-40 LOT 66 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			
02-28-02 TRNSF FROM 04-00640.073	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.075	7-5-42 LOT 68 VILLAGES AT PLAIN CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.075 09-04-02 TRNSF TO 04-00640.075	HOMEWOOD HOMES INC KING JOHN N & MONICA A JT L				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.077	7-5-44 LOT 70 VILLAGES AT PLAIN CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.077 05-02-02 TRNSF TO 04-00640.077	HOMEWOOD HOMES INC PRYOR ROBERT A & LEEANN M JT				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O JOHN & BOBBI COLLINS %COUNTRYWIDE PARCEL-ID 04-00640.079	7-5-46 LOT 72 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	296.90 -96.06 200.84 -20.08 180.76 180.76	******	296.90 -96.06 200.84 -20.08 180.76 180.76	*****			
02-28-02 TRNSF FROM 04-00640.079	HOMEWOOD HOMES INC				AMOUNT COLLECTED	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.082	7-5-49 LOT 75 VILLAGES AT PLAIN CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.082 09-04-02 TRNSF TO 04-00640.082	HOMEWOOD HOMES INC MUSICK JOSHUA C & CARROLL ER				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.083	7-5-50 LOT 76 VILLAGES AT PLAIN CITY SEC 4	00	00	00								
02-28-02 TRNSF FROM 04-00640.083 06-26-02 TRNSF TO 04-00640.083	HOMEWOOD HOMES INC PAULY GREGORY A & SARAH N JT				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.085	7-5-52 LOT 78 VILLAGES AT PLAIN CITY SEC 4	00	00	00								

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-28-02 TRNSF FROM 04-00640.085	HOMEWOOD HOMES INC										
03-28-02 TRNSF TO 04-00640.085	STALEY KEVIN E										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-54 LOT 80 VILLAGES AT PLAI N CITY SEC 4										
PARCEL-ID 04-00640.087	00	00	00								
02-28-02 TRNSF FROM 04-00640.087	HOMEWOOD HOMES INC										
03-26-02 TRNSF TO 04-00640.087	CARLSON JAMES M & TAMARIA L										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-56 LOT 82 VILLAGES AT PLAI N CITY SEC 4										
PARCEL-ID 04-00640.089	00	00	00								
02-28-02 TRNSF FROM 04-00640.089	HOMEWOOD HOMES INC										
06-26-02 TRNSF TO 04-00640.089	KENYON JOHN R & JOY A JT LI										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 151 C/O ROBERT & MARY PARKS %COUNTRYWIDE	7-5-58 LOT 84 VILLAGES AT PLAI N CITY SEC 4		RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	296.90 -96.06 200.84 -20.08 180.76		296.90 -96.06 200.84 -20.08 180.76				
PARCEL-ID 04-00640.091	7,340	00	7,340	**TOTAL TAXES DUE	180.76	******	180.76	*****			
02-28-02 TRNSF FROM 04-00640.091	HOMEWOOD HOMES INC			AMOUNT COLLECTED	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-60 LOT 86 VILLAGES AT PLAI N CITY SEC 4										
PARCEL-ID 04-00640.093	00	00	00								
02-28-02 TRNSF FROM 04-00640.093	HOMEWOOD HOMES INC										
08-14-02 TRNSF TO 04-00640.093	BURNHAM BRYAN A & MASTRIANI										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-62 LOT 88 VILLAGES AT PLAI N CITY SEC 4										
PARCEL-ID 04-00640.095	00	00	00								
02-28-02 TRNSF FROM 04-00640.095	HOMEWOOD HOMES INC										
09-04-02 TRNSF TO 04-00640.095	LACKEY KEVIN										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-64 LOT 90 VILLAGES AT PLAI N CITY SEC 4										
PARCEL-ID 04-00640.097	00	00	00								
02-28-02 TRNSF FROM 04-00640.097	HOMEWOOD HOMES INC										
09-04-02 TRNSF TO 04-00640.097	GOFF MARK & KELLY JT LIVES										
				**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219	7-5-66 LOT 92 VILLAGES AT PLAI N CITY SEC 4										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00640.099		00	00	00								
02-28-02 TRNSF FROM 04-00640.099	HOMEWOOD HOMES INC											
03-28-02 TRNSF TO 04-00640.099	TINGLE DONNA M											
					**TOTAL TAXES DUE	.00		.00				
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.100	7-5-67 LOT 93 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500	7,910	00	7,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.96 -103.53 216.43 -21.64 194.79 194.79 .00	******	319.96 -103.53 216.43 -21.64 194.79 194.79 .00	*****			
02-28-02 TRNSF FROM 04-00640.100	HOMEWOOD HOMES INC											
M I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL COLUMBUS OH 43219 PARCEL-ID 04-00640.101	7-5-68 LOT 94 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
02-28-02 TRNSF FROM 04-00640.101	HOMEWOOD HOMES INC											
M/I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.009	7-5C LOT 3 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
03-19-02 TRNSF FROM 04-00640.009	HOMEWOOD CORPORATION											
M/I SCHOTTENSTEIN HOMES INC 010 C/O PHILIP & MECHELLE POWERS %TRANSAMERICA PARCEL-ID 04-00640.010	7-5D LOT 4 VILLAGES AT PLAIN CITY SEC 1	00	00	00								
12-26-01 TRNSF TO 04-00640.010	POWERS PHILIP K & MICHELLE M											
					**TOTAL TAXES DUE	.00		.00				
M/I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.017	7-5K LOT 11 VILLAGES AT PLAIN CITY SEC 1	00	00	00								
03-19-02 TRNSF FROM 04-00640.017	HOMEWOOD CORPORATION											
09-23-02 TRNSF TO 04-00640.017	CALLEN WENDELL L											
					**TOTAL TAXES DUE	.00		.00				
M/I SCHOTTENSTEIN HOMES INC 091 C/O ERIC & MICHELLE ROBIRDS %WELLS FARGO PARCEL-ID 04-00640.047	7-5-14 LOT 40 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
03-19-02 TRNSF FROM 04-00640.047	HOMEWOOD HOMES INC											
M/I SCHOTTENSTEIN HOMES INC	7-5-16 LOT 42 VILLAGES AT PLAIN											

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151 C/O TIMOTHY & MEGAN VOIGHT %COUNTRYWIDE FUNDING PARCEL-ID 04-00640.049 06-19-02 TRNSF TO 04-00640.049	N CITY SEC 3	00	00	00 VOIGT TIMOTHY R & MEGAN E JT	**TOTAL TAXES DUE	.00		.00				
M/I SCHOTTENSTEIN HOMES INC 3 EASTON OVAL SUITE 420 COLUMBUS OH 43219 PARCEL-ID 04-00640.060 03-19-02 TRNSF FROM 04-00640.060 09-04-02 TRNSF TO 04-00640.060	7-5-27 LOT 53 VILLAGES AT PLAI N CITY SEC 3	00	00	00 HOMEWOOD CORPORATION MOTOKI KAZUE M	**TOTAL TAXES DUE	.00		.00				
M/I SCHOTTENSTEIN HOMES INC 151 C/O RYAN & CARRIE NICASTRO %COUNTRYWIDE PARCEL-ID 04-00640.070 03-19-02 TRNSF FROM 04-00640.070	7-5-37 LOT 63 VILLAGES AT PLAI N CITY SEC 4	RES USE CODE 500 7,340	00	7,340 HOMEWOOD CORP	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
M/I SCHOTTENSTEIN HOMES INC 151 C/O CHAD & JULIA BOGGS %COUNTRYWIDE PARCEL-ID 04-00640.102 03-19-02 TRNSF FROM 04-00640.102	7-5-69 LOT 95 VILLAGES AT PLAI N CITY SEC 4	RES USE CODE 500 7,340	00	7,340 HOMEWOOD CORP	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
M/I SCHOTTENSTEIN HOMES INC AN OH CORP C/O PAUL HEGENBERGER %GREAT WESTER BANK 407 N 117TH ST OMAHA NE 68154 PARCEL-ID 04-00640.058 08-14-02 TRNSF TO 04-00640.058	7-5-25 LOT 51 VILLAGES AT PLAI N CITY SEC 3	00	00	00 HEGENBERGER PAUL G & MICHEL	**TOTAL TAXES DUE	.00		.00				
MADISON SQUARE LTD PO BOX 190 LANCASTER OH 43130 VALUE CHANGE BD REVISION PARCEL-ID 04-00703.000	1328 5125 6-65A 2.50A	COM USE CODE 402 41,560	214,380	255,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,352.77 -2,890.51 7,462.26 -746.23 6,716.03 6,716.03 .00	******	10,352.77 -2,890.51 7,462.26 -746.23 6,716.03 6,716.03 .00	*****			
MANJAK GREGORY M 010 C/O TRANSAMERICA PARCEL-ID 04-00265.046	2-40-46 LOT 46 WILLOW CREEK ES TATES	RES USE CODE 510 11,550	68,600	80,150 HOMESITE VALUE LISTED BELOW 11,550 68,600 80,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3,242.07 -1,049.00 2,193.07 -219.31 -54.83 1,918.93 1,918.93	******	3,242.07 -1,049.00 2,193.07 -219.31 -54.83 1,918.93 1,918.93	*****			

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					AMOUNT COLLECTED	.00		.00				
MANNS EDWARD A & KATHERINE L JT LIVES 058 C/O LEADER MTG PARCEL-ID 04-00640.053 08-28-02 TRNSF FROM 04-00640.053	7-5-20 LOT 46 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 500 HOMEWOOD CORPORATION	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
MANRING JEREMY M A 010 C/O TRANSAMERICA PARCEL-ID 04-00356.000	5-68 5 S PART E 1/2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,990 2,990	18,290 18,290	21,280 21,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.78 -278.51 582.27 -58.23 -14.56 509.48 509.48 .00	******	860.78 -278.51 582.27 -58.23 -14.56 509.48 509.48 .00	*****			
MANRING JEREMY M A 010 C/O TRANSAMERICA PARCEL-ID 04-00357.000	5-66 4 S PART W 1/2 RES USE CODE 500	2,260	00	2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.42 -29.58 61.84 -6.18 55.66 55.66 .00	******	91.42 -29.58 61.84 -6.18 55.66 55.66 .00	*****			
MARKSTEIN ROBERT & ELIZABETH A JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00132.000	3-69 110 BIGELOW PART 5115 SQ FT RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,200 8,200	23,890 23,890	32,090 32,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.04 -419.99 878.05 -87.81 -21.95 768.29 768.29 .00	******	1,298.04 -419.99 878.05 -87.81 -21.95 768.29 768.29 .00	*****			
MARSHALL DONALD O 235 MAPLE STREET PO BOX 57 PLAIN CITY OH 43064 PARCEL-ID 04-00450.000	3-59 119 SOUTH PART BIGELOW 3910.50 SQ FT COM USE CODE 420	2,990	16,970	19,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.38 -225.42 581.96 -58.20 523.76 523.76 .00	******	807.38 -225.42 581.96 -58.20 523.76 523.76 .00	*****			
MARSHALL DONALD O 235 MAPLE STREET PO BOX 57 PLAIN CITY OH 43064 PARCEL-ID 04-00451.000	3-60 118 PART BIGELOW 4999.50 SQ FT COM USE CODE 400	2,040	00	2,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.52 -23.04 59.48 -5.95 53.53 53.53 .00	******	82.52 -23.04 59.48 -5.95 53.53 53.53 .00	*****			
MARTIN ANTHONY J 8215 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 04-00557.000	3-75 123 S 523 S F BIGELOW RES USE CODE 500	250	00	250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.11 -3.27 6.84 -.68 6.16 6.16 .00	******	10.11 -3.27 6.84 -.68 6.16 6.16 .00	*****			
MARTIN ANTHONY J	3-76 122 2648 S F BIGELOW				GROSS REAL ESTATE	590.17		590.17				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8215 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 04-00558.000		RES USE CODE	510	TAX REDUCTION	-190.95		-190.95				
				SUBTOTAL	399.22		399.22				
	1,710	12,880	14,590	10 PCT ROLLBACK	-39.92		-39.92				
				NET TAXES	359.30		359.30				
				**TOTAL TAXES DUE	359.30	******	359.30	*****			
				AMOUNT COLLECTED	.00		.00				
MARTIN SEAN P & BRIDGET L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.037	7-5-4 LOT 30 VILLAGES AT PLAIN CITY SEC 2			GROSS REAL ESTATE	2,505.88		2,505.88				
				TAX REDUCTION	-810.80		-810.80				
		RES USE CODE	510	SUBTOTAL	1,695.08		1,695.08				
				10 PCT ROLLBACK	-169.51		-169.51				
	9,160	52,790	61,950	2 1/2 PCT ROLLBACK	-42.38		-42.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,483.19		1,483.19				
	9,160	52,790	61,950	**TOTAL TAXES DUE	1,483.19	******	1,483.19	*****			
				AMOUNT COLLECTED	.00		.00				
MAST CATHERINE 394 WEST AVE PLAIN CITY OH 43064 PARCEL-ID 04-00696.000	2-43F LOT 6 GING SUB			GROSS REAL ESTATE	1,369.23		1,369.23				
		RES USE CODE	510	TAX REDUCTION	-443.03		-443.03				
				SUBTOTAL	926.20		926.20				
	10,070	23,780	33,850	10 PCT ROLLBACK	-92.62		-92.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.16		-23.16				
	10,070	23,780	33,850	NET TAXES	810.42		810.42				
				**TOTAL TAXES DUE	810.42	******	810.42	*****			
				AMOUNT COLLECTED	.00		.00				
MAST LEE ROY & LOUELLA 6915 CONVERSE HUFF RD PLAIN CITY OHIO 43064 ORDINANCE 5-92 PARCEL-ID 04-00778.000	7-9 7432 8999 .788A			GROSS REAL ESTATE	1,475.62		1,475.62				
		COM USE CODE	420	TAX REDUCTION	-412.00		-412.00				
				SUBTOTAL	1,063.62		1,063.62				
	15,020	21,460	36,480	10 PCT ROLLBACK	-106.36		-106.36				
				NET TAXES	957.26		957.26				
				**TOTAL TAXES DUE	957.26	******	957.26	*****			
				AMOUNT COLLECTED	.00		.00				
MATESSA ANTHONY M & ANGELA JT LIVES 064 C/O WASHINGTON MUTUAL HOME LOANS # 64 P O BOX 100563 FLORENCE SC 29501 PARCEL-ID 04-00237.057 10-25-02 TRNSF FROM 04-00237.057 SMUCKER RALPH E	1-4-56 LOT 56 DARBY EST			GROSS REAL ESTATE	109.22		109.22				
		RES USE CODE	500	TAX REDUCTION	-35.34		-35.34				
				SUBTOTAL	73.88		73.88				
	2,700	00	2,700	10 PCT ROLLBACK	-7.39		-7.39				
				NET TAXES	66.49		66.49				
				**TOTAL TAXES DUE	66.49	******	66.49	*****			
				AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA 131 SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00335.000	3-87 20 LOMBARD 1			GROSS REAL ESTATE	438.88		438.88				
		RES USE CODE	510	TAX REDUCTION	-142.00		-142.00				
				SUBTOTAL	296.88		296.88				
	2,380	8,470	10,850	10 PCT ROLLBACK	-29.69		-29.69				
				NET TAXES	267.19		267.19				
				**TOTAL TAXES DUE	267.19	******	267.19	*****			
				AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA 131 E SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00336.000	3-91 17 H & L			GROSS REAL ESTATE	505.22		505.22				
		RES USE CODE	510	TAX REDUCTION	-163.47		-163.47				
				SUBTOTAL	341.75		341.75				
	2,520	9,970	12,490	10 PCT ROLLBACK	-34.18		-34.18				
				NET TAXES	307.57		307.57				
				**TOTAL TAXES DUE	307.57	******	307.57	*****			
				AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA	5-62 3 E 1-2			GROSS REAL ESTATE	795.25		795.25				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
131 SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00337.000			RES USE CODE	510	TAX REDUCTION	-257.31		-257.31				
					SUBTOTAL	537.94		537.94				
		5,860	13,800	19,660	10 PCT ROLLBACK	-53.79		-53.79				
					NET TAXES	484.15		484.15				
					**TOTAL TAXES DUE	484.15	******	484.15	*****			
					AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA 131 E SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00338.000	3-85 LOT 21-20 3FT PT		RES USE CODE	510	GROSS REAL ESTATE	468.01		468.01				
					TAX REDUCTION	-151.43		-151.43				
					SUBTOTAL	316.58		316.58				
		2,660	8,910	11,570	10 PCT ROLLBACK	-31.66		-31.66				
					NET TAXES	284.92		284.92				
					**TOTAL TAXES DUE	284.92	******	284.92	*****			
					AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA JT LIVES 257 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00545.000	5-60 2 10 FT E 1/2		RES USE CODE	500	GROSS REAL ESTATE	45.71		45.71				
					TAX REDUCTION	-14.79		-14.79				
					SUBTOTAL	30.92		30.92				
		1,130	00	1,130	10 PCT ROLLBACK	-3.09		-3.09				
					NET TAXES	27.83		27.83				
					**TOTAL TAXES DUE	27.83	******	27.83	*****			
					AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA JT LIVES 131 SOUTH STREET PLAIN CITY OH 43064 PARCEL-ID 04-00546.000	5-61 2 W 1-2		RES USE CODE	510	GROSS REAL ESTATE	902.04		902.04				
					TAX REDUCTION	-291.86		-291.86				
					SUBTOTAL	610.18		610.18				
		5,860	16,440	22,300	10 PCT ROLLBACK	-61.02		-61.02				
					NET TAXES	549.16		549.16				
					**TOTAL TAXES DUE	549.16	******	549.16	*****			
					AMOUNT COLLECTED	.00		.00				
MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OH 43064 PARCEL-ID 04-00099.000	6-36 20 SHERWOOD		RES USE CODE	510	GROSS REAL ESTATE	875.74		875.74				
					TAX REDUCTION	-283.35		-283.35				
					SUBTOTAL	592.39		592.39				
		6,300	15,350	21,650	10 PCT ROLLBACK	-59.24		-59.24				
					NET TAXES	533.15		533.15				
					**TOTAL TAXES DUE	533.15	******	533.15	*****			
					AMOUNT COLLECTED	.00		.00				
MAY GARRY L & REBECCA 018 C/O FIRST AMERICA PARCEL-ID 04-00167.000	4-82 14 & VAC ALLEY (20X198)		RES USE CODE	510	GROSS REAL ESTATE	1,969.51		1,969.51				
					TAX REDUCTION	-637.25		-637.25				
					SUBTOTAL	1,332.26		1,332.26				
		13,290	35,400	48,690	10 PCT ROLLBACK	-133.23		-133.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.26		-33.26				
		13,290	35,330	48,620	NET TAXES	1,165.77		1,165.77				
					**TOTAL TAXES DUE	1,165.77	******	1,165.77	*****			
					AMOUNT COLLECTED	.00		.00				
MAY GARRY L & REBECCA 018 C/O FIRST AMERICA PARCEL-ID 04-00169.001	4-84A .02A PT LOT 13		RES USE CODE	500	GROSS REAL ESTATE	1.62		1.62				
					TAX REDUCTION	-.52		-.52				
					SUBTOTAL	1.10		1.10				
		40	00	40	10 PCT ROLLBACK	-.11		-.11				
					NET TAXES	.99		.99				
					**TOTAL TAXES DUE	.99	******	.99	*****			
					AMOUNT COLLECTED	.00		.00				
MAY JOHN C & ZELMA 131 E SOUTH AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00339.000	6-55 21 SHERWOOD		RES USE CODE	510	GROSS REAL ESTATE	713.54		713.54				
					TAX REDUCTION	-230.87		-230.87				
					SUBTOTAL	482.67		482.67				
		3,640	14,000	17,640	10 PCT ROLLBACK	-48.27		-48.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.55		-11.55				
		3,640	13,240	16,880	NET TAXES	422.85		422.85				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	422.85	******	422.85	*****			
				AMOUNT COLLECTED	.00		.00				
MAY JOHN CARSON & ZELMA 131 E SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00340.000	5-138 9 E 1-2	RES USE CODE 520		GROSS REAL ESTATE	821.14		821.14				
				TAX REDUCTION	-265.69		-265.69				
				SUBTOTAL	555.45		555.45				
	5,860	14,440	20,300	10 PCT ROLLBACK	-55.55		-55.55				
				NET TAXES	499.90		499.90				
				**TOTAL TAXES DUE	499.90	******	499.90	*****			
				AMOUNT COLLECTED	.00		.00				
MAYBEERY TODD R 300 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00460.000	2-60 7064 .12A	RES USE CODE 500		GROSS REAL ESTATE	77.26		77.26				
				TAX REDUCTION	-25.00		-25.00				
				SUBTOTAL	52.26		52.26				
	1,910	00	1,910	10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.03		47.03				
				DELQ REAL ESTATE	29.04		.00		29.04	62102	
				DEC INT .82							
				**TOTAL TAXES DUE	76.07	******	47.03	*****			
				AMOUNT COLLECTED	.00		.00				
MAYBERRY TODD R 018 C/O FIRST AMERICA PARCEL-ID 04-00461.000	2-59 7064 .20A	RES USE CODE 510		GROSS REAL ESTATE	1,426.27		1,426.27				
				TAX REDUCTION	-461.48		-461.48				
				SUBTOTAL	964.79		964.79				
	5,550	29,710	35,260	10 PCT ROLLBACK	-96.48		-96.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.12		-24.12				
	5,550	29,710	35,260	NET TAXES	844.19		844.19				
				**TOTAL TAXES DUE	844.19	******	844.19	*****			
				AMOUNT COLLECTED	.00		.00				
MAYBERRY TODD R 292 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00462.000 08-30-02 123.97	2-61 9	RES USE CODE 599		GROSS REAL ESTATE	252.41		252.41				
				TAX REDUCTION	-81.67		-81.67				
				SUBTOTAL	170.74		170.74				
	4,770	1,470	6,240	10 PCT ROLLBACK	-17.07		-17.07				
				NET TAXES	153.67		153.67				
				DELQ REAL ESTATE	123.97		.00				
				**TOTAL TAXES DUE	277.64	******	153.67	*****			
				AMOUNT COLLECTED	123.97		.00				
MAYNARD JOEL A & ALICA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.012	7-5F LOT 6 VILLAGES AT PLAIN CITY SEC 1	RES USE CODE 510		GROSS REAL ESTATE	2,296.35		2,296.35				
				TAX REDUCTION	-743.00		-743.00				
				SUBTOTAL	1,553.35		1,553.35				
	9,160	47,610	56,770	10 PCT ROLLBACK	-155.34		-155.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.83		-38.83				
	9,160	47,610	56,770	NET TAXES	1,359.18		1,359.18				
				**TOTAL TAXES DUE	1,359.18	******	1,359.18	*****			
				AMOUNT COLLECTED	.00		.00				
MBM RESOURCES LLC 010 C/O PEGGY SUE STRAW %TRANSAMERICA PARCEL-ID 04-00757.000 02-04-02 TRNSF TO 04-00757.000	2A-8 LOT 28 CARRIAGE ESTATES-SEC 2										
	00	00	00								
	STRAW PEGGY SUE										
				**TOTAL TAXES DUE	.00		.00				
MCCOMAS RONALD LEE & SUELLEN 010 C/O TRANSAMERICA PARCEL-ID 04-00343.000	5-101 105 N END BIGELOW 6	RES USE CODE 510		GROSS REAL ESTATE	739.43		739.43				
				TAX REDUCTION	-239.25		-239.25				
				SUBTOTAL	500.18		500.18				
	5,370	12,910	18,280	10 PCT ROLLBACK	-50.02		-50.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.86		-11.86				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,370	11,970	17,340	NET TAXES	438.30		438.30				
				**TOTAL TAXES DUE	438.30	******	438.30	*****			
				AMOUNT COLLECTED	.00		.00				
MCCOMAS RONALD LEE & SUELLEN 215 JACKSON STREET PLAIN CITY, OHIO 43064 CASE #90-03191 DISCHARGE 10/9 PARCEL-ID 04-00343.999	5-101 105 N END BIGELOW 6 RES USE CODE 500 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MCCOY DARIN S & MELISSA J JT L IVES 165 C/O COLONIAL MTG PARCEL-ID 04-00766.000	2A-17 LOT 37 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 11,360 HOMESITE VALUE LISTED BELOW 11,360	33,650 33,650	45,010 45,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,820.65 -589.09 1,231.56 -123.16 -30.79 1,077.61 1,077.61 .00	******	1,820.65 -589.09 1,231.56 -123.16 -30.79 1,077.61 1,077.61 .00	*****			
MCCOY LAWRENCE G JR & DIANA L 073 C/O LERETA CORP PARCEL-ID 04-00237.053 07-25-02 TRNSF FROM 04-00237.053	1-4-52 LOT 52 DARBY EST RES USE CODE 500 2,710 SMUCKER RALPH E	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
MCCRAY ROBERT 018 C/O FIRST AMERICA PARCEL-ID 04-00205.013 04-17-02 TRNSF FROM 04-00205.013	2-40-13 LOT 13 WILLOW CREEK ESTATES RES USE CODE 510 11,550 HOMESITE VALUE LISTED BELOW 11,550 STUMP JASON R & REBECCA L JT	49,630 49,630	61,180 61,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,474.73 -800.72 1,674.01 -167.40 -41.85 1,464.76 1,464.76 .00	******	2,474.73 -800.72 1,674.01 -167.40 -41.85 1,464.76 1,464.76 .00	*****			
MCINTYRE RONALD E & JODELLE E 010 C/O TRANSAMERICA PARCEL-ID 04-00237.008 12-21-01 TRNSF FROM 04-00237.008	1-4-7 LOT 7 DARBY EST RES USE CODE 510 12,260 HOMESITE VALUE LISTED BELOW 12,260 SMUCKER RALPH E	85,950 85,950	98,210 98,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,972.59 -1,285.37 2,687.22 -268.72 -67.18 2,351.32 2,351.32 .00	******	3,972.59 -1,285.37 2,687.22 -268.72 -67.18 2,351.32 2,351.32 .00	*****			
MCKENNA PATRICK A & ANGELA L 073 C/O LERETA CORP PARCEL-ID 04-00783.000	2-2B-5 LOT 51 CARRIAGE EST SEC 3 RES USE CODE 510 10,180 HOMESITE VALUE LISTED BELOW 10,180	35,680 35,680	45,860 45,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,855.04 -600.21 1,254.83 -125.48 -31.37 1,097.98 1,097.98 .00	******	1,855.04 -600.21 1,254.83 -125.48 -31.37 1,097.98 1,097.98 .00	*****			
MCKITRICK DORIS ELLEN 11857 US RT 42 NORTH PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.005	2-43P LOT 4 WILLOW BEND SEC 1 RES USE CODE 550 18,900	49,760	68,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	******	2,777.30 -898.62 1,878.68 -187.87 1,690.81 1,690.81 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCKITRICK JOHN W C/O VIZCAYA 2333 GULF OF MEXICO DR UNIT C3 LONGBOAT KEY FL 34228 PARCEL-ID 04-00817.000 10-09-01 ANNEX FROM 02-00052.000	5-165 3685 3743 1.059A RES USE CODE 510 8,800 36,360 45,160 HOMESITE VALUE LISTED BELOW 8,750 36,360 45,110 MCKITRICK JOHN W			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,826.72 -591.05 1,235.67 -123.57 -30.86 1,081.24 1,081.24 .00	*******	1,826.72 -591.05 1,235.67 -123.57 -30.86 1,081.24 1,081.24 .00	*****			
MCKITRICK JOHN W C/O VIZCAYA 2333 GULF OF MEXICO DR UNIT C3 LONGBOAT KEY FL 34228 PARCEL-ID 04-00818.000 10-09-01 ANNEX FROM 02-00261.000	5-166 3685 3743 30.309A AGR USE CODE 199 AUV 2,770 2,950 5,720 MCKITRICK JOHN W			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	231.37 -74.86 156.51 -15.65 140.86 140.86 .00	*******	231.37 -74.86 156.51 -15.65 140.86 140.86 .00	*****			
MCKNIGHT FREDERICK A 10 COACHMAN DR PLAIN CITY, OH 43064 PARCEL-ID 04-00803.007	2-92-8 LOT 77 CARRIAGE EST SEC 4 RES USE CODE 510 9,230 39,060 48,290 HOMESITE VALUE LISTED BELOW 9,230 39,060 48,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,953.33 -632.02 1,321.31 -132.13 -33.03 1,156.15 1,156.15 .00	*******	1,953.33 -632.02 1,321.31 -132.13 -33.03 1,156.15 1,156.15 .00	*****			
MEADOWS LELIA PO BOX 2962 AUBURN AL 36831 PL CITY SIDEWALK ASSESS 2004 PARCEL-ID 04-00486.000 09-30-02 304.21	1-90 15 B & M RES USE CODE 500 1,170 00 1,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. M040404100 DEC INT .00 CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	47.33 -15.31 32.02 -3.20 28.82 55.59 248.62 107.63 440.66 304.21	*******	47.33 -15.31 32.02 -3.20 28.82 .00 .00 107.63 136.45 .00	*****			
MEADOWS LELIA PO BOX 2962 AUBURN AL 36831 PARCEL-ID 04-00487.000 07-19-02 50.93 07-31-02	1-91 29 B S SIDE RES USE CODE 500 750 00 750 5.10			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	30.34 -9.82 20.52 -2.05 18.47 56.03 74.50 56.03	*******	30.34 -9.82 20.52 -2.05 18.47 .00 18.47 .00	*****			
MEADOWS LELIA PO BOX 2962 AUBURN AL 36831 PARCEL-ID 04-00488.000 10-28-02 349.57 11-12-02	1-92 30 B S SIDE RES USE CODE 510 3,900 13,840 17,740 400.00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 21.89 DELQ S.A. M040404003 DEC INT 8.22 **TOTAL TAXES DUE AMOUNT COLLECTED	717.58 -232.18 485.40 -48.54 436.86 771.46 1,039.22 2,247.54 749.57	*******	717.58 -232.18 485.40 -48.54 436.86 .00 .00 436.86 .00	*****	771.46 289.65	62101 100402	

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MEADOWS LELIA 3/4 ETAL 1/4 PO BOX 2962 AUBURN AL 36831 PARCEL-ID 04-00489.000 07-19-02 33.94 07-31-02	1-147 28 B S SIDE RES USE CODE 500	770 3.40	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	31.15 -10.08 21.07 -2.11 18.96 37.34 56.30 37.34	*******	31.15 -10.08 21.07 -2.11 18.96 .00 18.96 .00	*****			
MEAHL CHRISTINE M 018 C/O FIRST AMERICA PARCEL-ID 04-00803.044	2-92-45 LOT 114 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,080 8,080	44,380 44,380	52,460 52,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,122.01 -686.60 1,435.41 -143.54 -35.89 1,255.98 1,255.98 .00	*******	2,122.01 -686.60 1,435.41 -143.54 -35.89 1,255.98 1,255.98 .00	*****			
MECERA GUST & ANN MARIE GIDUS 018 C/O S BLYTHE & I BREWSTER %FIRST AMERICA PARCEL-ID 04-00738.000 09-10-02 TRNSF TO 04-00738.000	2-37J LOT 10 CARRIAGE ESTATES BLYTHE SHAWN D & IVY P BREWS	00	00	00	**TOTAL TAXES DUE	.00		.00				
MECKULCH EDWARD W & ROSELYN J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00640.032	7-5Y LOT 25 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,680 8,680	57,470 57,470	66,150 66,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,675.77 -865.77 1,810.00 -181.00 -45.25 1,583.75 1,583.75 .00	*******	2,675.77 -865.77 1,810.00 -181.00 -45.25 1,583.75 1,583.75 .00	*****			
MEDCO PROPERTIES C/O DAN YODER 8315 ROSEDALE MIL CEN RD MECHANICSBURG OH 43044 PARCEL-ID 04-00639.000	2-41-A 7064 .33A RES USE CODE 500	1,780	00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.00 -23.30 48.70 -4.87 43.83 43.83 .00	*******	72.00 -23.30 48.70 -4.87 43.83 43.83 .00	*****			
MEDCO PROPERTIES CORP C/O DAN YODER 8315 ROSEDALE MIL CEN RD MECHANICSBURG OHIO 43044 FROM 60484 NEW PARCEL ADDED PARCEL-ID 04-00688.000	2-42A .688A COM USE CODE 429	7,670	10,750	18,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.09 -208.03 537.06 -53.71 483.35 483.35 .00	*******	745.09 -208.03 537.06 -53.71 483.35 483.35 .00	*****			
MEDCO PROPERTIES INC C/O DAN YODER 8315 ROSEDALE MIL CEN RD MECHANICSBURG OHIO 43044 PARCEL-ID 04-00640.000	7-1 7.021A RES USE CODE 500	12,110	00	12,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	489.85 -158.50 331.35 -33.14 298.21 298.21 .00	*******	489.85 -158.50 331.35 -33.14 298.21 298.21 .00	*****			
MERRILL LYNCH TRUST CO AS TRUS	2-37R LOT 18 CARRIAGE ESTATES				GROSS REAL ESTATE	2,069.83		2,069.83				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TEE MARILYN M CLARK 420 CARRIAGE DRIVE PLAIN CITY OH 43064 PARCEL-ID 04-00746.000			RES USE CODE	510	TAX REDUCTION	-669.71		-669.71				
		10,580	40,590	51,170	SUBTOTAL	1,400.12		1,400.12				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-140.01		-140.01				
		10,580	40,590	51,170	2 1/2 PCT ROLLBACK	-35.00		-35.00				
					NET TAXES	1,225.11		1,225.11				
					**TOTAL TAXES DUE	1,225.11	******	1,225.11	*****			
					AMOUNT COLLECTED	.00		.00				
MERRIMAN JON-MICHAEL & INGGRIA NAWATY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00237.048	1-4-47 LOT 47 DARBY EST				GROSS REAL ESTATE	107.60		107.60				
			RES USE CODE	500	TAX REDUCTION	-34.81		-34.81				
					SUBTOTAL	72.79		72.79				
		2,660	00	2,660	10 PCT ROLLBACK	-7.28		-7.28				
					NET TAXES	65.51		65.51				
					**TOTAL TAXES DUE	65.51	******	65.51	*****			
					AMOUNT COLLECTED	.00		.00				
05-01-02 TRNSF FROM 04-00237.048	DUBLIN MANOR LLC											
MESSER NELLIE RUTH 164 SOUTH ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00347.000	1-47 1 E H DRY				GROSS REAL ESTATE	724.86		724.86				
			RES USE CODE	510	TAX REDUCTION	-234.53		-234.53				
					SUBTOTAL	490.33		490.33				
		2,590	15,330	17,920	10 PCT ROLLBACK	-49.03		-49.03				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.82		-11.82				
		2,590	14,690	17,280	NET TAXES	429.48		429.48				
					**TOTAL TAXES DUE	429.48	******	429.48	*****			
					AMOUNT COLLECTED	.00		.00				
METCALF KIP A & REBECCA A 290 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00062.000	2-62 10 DOMINY				GROSS REAL ESTATE	899.61		899.61				
			RES USE CODE	510	TAX REDUCTION	-291.08		-291.08				
					SUBTOTAL	608.53		608.53				
		5,330	16,910	22,240	10 PCT ROLLBACK	-60.85		-60.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.43		-14.43				
		5,330	15,770	21,100	NET TAXES	533.25		533.25				
					**TOTAL TAXES DUE	533.25	******	533.25	*****			
					AMOUNT COLLECTED	.00		.00				
METCALF KIP A & REBECCA D JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00237.040	1-4-39 LOT 39 DARBY EST				GROSS REAL ESTATE	379.42		379.42				
			RES USE CODE	500	TAX REDUCTION	-122.76		-122.76				
					SUBTOTAL	256.66		256.66				
		9,380	00	9,380	10 PCT ROLLBACK	-25.67		-25.67				
					NET TAXES	230.99		230.99				
07-03-02 TRNSF FROM 04-00237.040	SMUCKER RALPH E				**TOTAL TAXES DUE	230.99	******	230.99	*****			
					AMOUNT COLLECTED	.00		.00				
MICHAEL KATHERINE A 018 C/O FIRST AMERICA PARCEL-ID 04-00205.022	2-40-22 LOT 22 WILLOW CREEK ESTATES				GROSS REAL ESTATE	2,272.08		2,272.08				
			RES USE CODE	510	TAX REDUCTION	-735.15		-735.15				
					SUBTOTAL	1,536.93		1,536.93				
		11,550	44,620	56,170	10 PCT ROLLBACK	-153.69		-153.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-38.42		-38.42				
		11,550	44,620	56,170	NET TAXES	1,344.82		1,344.82				
06-07-02 TRNSF FROM 04-00205.022	MILANO DONALD E & BARBARA J				**TOTAL TAXES DUE	1,344.82	******	1,344.82	*****			
					AMOUNT COLLECTED	.00		.00				
MILANO DONALD E & BARBARA J JT LIVES 018 C/O KATHERINE MICHAEL %FIRST AMERICA PARCEL-ID 04-00205.022	2-40-22 LOT 22 WILLOW CREEK ESTATES											
		00	00	00								
06-07-02 TRNSF TO 04-00205.022	MICHAEL KATHERINE A											

TAX RATE 80.90
A/R RED FACTOR 32.3559
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	.00		.00				
MILLER HAROLD TRUSTEE 1/2 ETAL 1/2 10355 ROSEDALE MILFORD CT IRWIN OH 43029 PARCEL-ID 04-00777.002	2-92-B 7390 ETC 2.00A RES USE CODE 500	980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.64 -12.83 26.81 -2.68 24.13 24.13 .00	******	39.64 -12.83 26.81 -2.68 24.13 24.13 .00	*****			
MILLER JERRY LYNN & CYNTHIA LO UISE JT LIVES 8830 US RTE 42 NE PLAIN CITY OH 43064 PARCEL-ID 04-00267.000	3-63 120 PART BIGELOW COM USE CODE 401	9,450	68,600	78,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,157.12 -881.47 2,275.65 -227.57 2,048.08 2,048.08 .00	******	3,157.12 -881.47 2,275.65 -227.57 2,048.08 2,048.08 .00	*****			
MILLER JERRY LYNN & CYNTHIA LO UISE JT LIVES 8830 US RTE 42 NE PLAIN CITY OH 43064 PARCEL-ID 04-00268.000	3-64 121 PART BIGELOW COM USE CODE 400	1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.61 -15.25 39.36 -3.94 35.42 35.42 .00	******	54.61 -15.25 39.36 -3.94 35.42 35.42 .00	*****			
MILLER JERRY LYNN & CYNTHIA LO UISE JT LIVES 8830 US RT 42 NE PLAIN CITY OH 43064 PARCEL-ID 04-00805.000	3-119 .086A COM USE CODE 400	1,410	00	1,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.03 -15.92 41.11 -4.11 37.00 37.00 .00	******	57.03 -15.92 41.11 -4.11 37.00 37.00 .00	*****			
MILLER LARRY E & ROSALYN S JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00433.000	1-76 6 B & M RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,930 5,930	24,930 24,930	30,860 30,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,248.29 -403.90 844.39 -84.44 -21.11 738.84 738.84 .00	******	1,248.29 -403.90 844.39 -84.44 -21.11 738.84 738.84 .00	*****			
MILLER LEANNE 018 C/O FIRST AMERICA PARCEL-ID 04-00379.000	6-39 11 SHERWOOD 2 RES USE CODE 510	6,300	25,260	31,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.60 -413.06 863.54 -86.35 777.19 777.19 .00	******	1,276.60 -413.06 863.54 -86.35 777.19 777.19 .00	*****			
MILLER MILES N & JACQUELINE S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00590.000	6-57 15 SHERWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,300 6,300	21,680 21,680	27,980 27,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.79 -366.20 765.59 -76.56 -19.14 669.89 669.89 .00	******	1,131.79 -366.20 765.59 -76.56 -19.14 669.89 669.89 .00	*****			
MILLER RANDALL LYNN & MELISSA DAWN JT LIVES	2-40-1 LOT 1 WILLOW CREEK ESTA TES				GROSS REAL ESTATE TAX REDUCTION	373.76 -120.93		373.76 -120.93				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7265 CONVERSE HUFF ROAD PLAIN CITY OH 43064 PARCEL-ID 04-00205.001		RES USE CODE 500		SUBTOTAL	252.83		252.83				
				10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
	9,240	00	9,240	**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER RANDALL LYNN & MELISSA DAWN JT LIVES 7265 CONVERSE HUFF ROAD PLAIN CITY OH 43064 PARCEL-ID 04-00205.004	2-40-4 LOT 4 WILLOW CREEK ESTATES			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
		RES USE CODE 500		10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
	9,240	00	9,240	**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER RANDALL LYNN & MELISSA DAWN JT LIVES 7265 CONVERSE HUFF ROAD PLAIN CITY OH 43064 PARCEL-ID 04-00205.041	2-40-41 LOT 41 WILLOW CREEK ESTATES			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
		RES USE CODE 500		10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
	9,240	00	9,240	**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER RANDALL LYNN & MELISSA DAWN JT LIVES 7265 CONVERSE HUFF ROAD PLAIN CITY OH 43064 PARCEL-ID 04-00205.057	2-40-57 LOT 57 WILLOW CREEK ESTATES										
	00	00	00								
03-08-02 TRNSF TO 04-00205.057 GINGERICH DAN J & ELSIE JT L				**TOTAL TAXES DUE	.00		.00				
MILLER RICHARD A 10887 DARBY BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00621.000	4-13 1 AMMAN			GROSS REAL ESTATE	2,177.42		2,177.42				
				TAX REDUCTION	-607.94		-607.94				
				SUBTOTAL	1,569.48		1,569.48				
		COM USE CODE 410		10 PCT ROLLBACK	-156.95		-156.95				
				NET TAXES	1,412.53		1,412.53				
	6,710	47,120	53,830	**TOTAL TAXES DUE	1,412.53	******	1,412.53	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER RICHARD A & DAVA R JT LIVES 165 C/O COLONIAL MORTGAGE PARCEL-ID 04-00562.000	4-21 7758 7830 .114A			GROSS REAL ESTATE	718.80		718.80				
				TAX REDUCTION	-232.57		-232.57				
				SUBTOTAL	486.23		486.23				
		RES USE CODE 510		10 PCT ROLLBACK	-48.62		-48.62				
				2 1/2 PCT ROLLBACK	-12.16		-12.16				
	8,080	9,690	17,770	NET TAXES	425.45		425.45				
HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	425.45	******	425.45	*****			
	8,080	9,690	17,770	AMOUNT COLLECTED	.00		.00				
MILLER ROBERT W JR 124 C/O FIRST COMMUNITY BANK PARCEL-ID 04-00414.000	4-55 23			GROSS REAL ESTATE	1,320.69		1,320.69				
				TAX REDUCTION	-427.32		-427.32				
				SUBTOTAL	893.37		893.37				
		RES USE CODE 520		10 PCT ROLLBACK	-89.34		-89.34				
				NET TAXES	804.03		804.03				
	10,340	22,310	32,650	**TOTAL TAXES DUE	804.03	******	804.03	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER SUE 333 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.034	2-43-T-1 PT LOT 8-333 WILLOW BEND SEC 1			GROSS REAL ESTATE	1,404.02		1,404.02				
				TAX REDUCTION	-454.28		-454.28				
				SUBTOTAL	949.74		949.74				
		RES USE CODE 550		10 PCT ROLLBACK	-94.97		-94.97				
				2 1/2 PCT ROLLBACK	-23.74		-23.74				
	9,450	25,260	34,710	NET TAXES	831.03		831.03				
HOMESITE VALUE LISTED BELOW											

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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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								
	9,450	25,260	34,710	**TOTAL TAXES DUE	831.03	******	831.03	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER TED L & KATHLEEN JT LIVES	6-13 LOTS 3&6 SHERWOOD (.4299A)			GROSS REAL ESTATE	890.30		890.30				
073		RES USE CODE	510	TAX REDUCTION	-288.06		-288.06				
C/O LERETA CORP				SUBTOTAL	602.24		602.24				
PARCEL-ID 04-00665.000	9,600	12,410	22,010	10 PCT ROLLBACK	-60.22		-60.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.06		-15.06				
	9,600	12,410	22,010	NET TAXES	526.96		526.96				
				**TOTAL TAXES DUE	526.96	******	526.96	*****			
				AMOUNT COLLECTED	.00		.00				
MILLICAN CHRISTINE L	5-18 17 C JACKSON										
018											
C/O GREGORY DECKLER	00	00	00								
%FIRST AMERICA											
PARCEL-ID 04-00485.000											
07-15-02 TRNSF TO 04-00485.000	DECKLER GREGORY J										
				**TOTAL TAXES DUE	.00		.00				
MILLIGAN JASON S & CAMILLE M JT LIVES	1-4-38 LOT 38 DARBY EST			GROSS REAL ESTATE	370.93		370.93				
018		RES USE CODE	500	TAX REDUCTION	-120.02		-120.02				
C/O FIRST AMERICA	9,170	00	9,170	SUBTOTAL	250.91		250.91				
PARCEL-ID 04-00237.039				10 PCT ROLLBACK	-25.09		-25.09				
				NET TAXES	225.82		225.82				
				**TOTAL TAXES DUE	225.82	******	225.82	*****			
				AMOUNT COLLECTED	.00		.00				
MILLINGTON ROBERT R & MARY L	1-23 3 4166 S F L R DRY			GROSS REAL ESTATE	89.80		89.80				
139 WEST SOUTH ST		RES USE CODE	599	TAX REDUCTION	-29.06		-29.06				
PLAIN CITY OH 43064				SUBTOTAL	60.74		60.74				
PARCEL-ID 04-00365.000	1,620	600	2,220	10 PCT ROLLBACK	-6.07		-6.07				
				NET TAXES	54.67		54.67				
				**TOTAL TAXES DUE	54.67	******	54.67	*****			
				AMOUNT COLLECTED	.00		.00				
MILLINGTON ROBERT R & MARY L	1-24 L R DRY			GROSS REAL ESTATE	67.55		67.55				
139 WEST SOUTH ST		RES USE CODE	500	TAX REDUCTION	-21.86		-21.86				
PLAIN CITY OH 43064				SUBTOTAL	45.69		45.69				
PARCEL-ID 04-00366.000	1,670	00	1,670	10 PCT ROLLBACK	-4.57		-4.57				
				NET TAXES	41.12		41.12				
				**TOTAL TAXES DUE	41.12	******	41.12	*****			
				AMOUNT COLLECTED	.00		.00				
MILLINGTON ROBERT R & MARY L	1-22 1 1466 S F L R DRY			GROSS REAL ESTATE	995.88		995.88				
139 WEST SOUTH ST		RES USE CODE	510	TAX REDUCTION	-322.23		-322.23				
PLAIN CITY OH 43064				SUBTOTAL	673.65		673.65				
PARCEL-ID 04-00367.000	2,140	22,480	24,620	10 PCT ROLLBACK	-67.37		-67.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.84		-16.84				
	2,140	22,480	24,620	NET TAXES	589.44		589.44				
				**TOTAL TAXES DUE	589.44	******	589.44	*****			
				AMOUNT COLLECTED	.00		.00				
MILLINGTON WILLIAM S	5-70 49 PT S 1/2 BIGELOW			GROSS REAL ESTATE	831.65		831.65				
010		RES USE CODE	510	TAX REDUCTION	-269.09		-269.09				
C/O TRANSAMERICA				SUBTOTAL	562.56		562.56				
PD2XBYHOMESIDELENDING CR2ND H	6,040	14,520	20,560	10 PCT ROLLBACK	-56.26		-56.26				
PARCEL-ID 04-00611.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.63		-13.63				
	6,040	13,880	19,920	NET TAXES	492.67		492.67				
				**TOTAL TAXES DUE	492.67	******	492.67	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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MILLINGTON WILLIAM S 010 C/O TRANSAMERICA PARCEL-ID 04-00612.000	5-69 48 PT S 1/2 BIGELOW RES USE CODE 599	2,300	1,120	3,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.34 -44.76 93.58 -9.36 84.22 84.22 .00	******	138.34 -44.76 93.58 -9.36 84.22 84.22 .00	*****			
MILOS CHARLES J & M EVELYN TRUSTEES 595 OCEAN ST #6 SO PORTLAND ME 04106 PARCEL-ID 04-00368.000	C03-57 119 PART BIGELOW COM USE CODE 447	2,660	42,070	44,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,809.33 -505.17 1,304.16 -130.42 1,173.74 1,173.74 .00	******	1,809.33 -505.17 1,304.16 -130.42 1,173.74 1,173.74 .00	*****			
MILOS CHARLES J & M EVELYN TRUSTEES 595 OCEAN ST #6 SO PORTLAND ME 04106 PARCEL-ID 04-00369.000	C03-58 118 PART BIGELOW COM USE CODE 400	2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.60 -30.04 77.56 -7.76 69.80 69.80 .00	******	107.60 -30.04 77.56 -7.76 69.80 69.80 .00	*****			
MINOR MAUREEN M C/O DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.022 07-26-02 TRNSF FROM 04-00640.022	7-5P LOT 16 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 500 HOMEWOOD CORP	7,790	00	7,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.11 -101.96 213.15 -21.32 191.83 191.83 .00	******	315.11 -101.96 213.15 -21.32 191.83 191.83 .00	*****			
MINSHALL ERMERSON LIFE ESTATE 250 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00370.000	4-81 15 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,340 10,340	13,600 13,600	23,940 23,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.37 -313.32 655.05 -65.51 -16.38 -206.30 366.86 366.86 .00	******	968.37 -313.32 655.05 -65.51 -16.38 -206.30 366.86 366.86 .00	*****			
MINSHALL MICHAEL E & MARY C T LIVES 7260 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00116.000 08-22-02 SPLIT FROM 04-00116.000 09-12-02 1308.74	J4-79-A PT LOT 17 RES USE CODE 510 HOMESITE VALUE LISTED BELOW MINSHALL MICHAEL E & MARY C	6,460 6,460	17,250 16,600	23,710 23,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	959.07 -310.32 648.75 -64.88 -15.77 568.10 1,308.74 1,876.84 1,308.74	******	959.07 -310.32 648.75 -64.88 -15.77 568.10 .00 568.10 .00	*****			
MINSHALL MICHAEL E & MARY C T LIVES 7260 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00116.000 08-22-02 SPLIT TO 04-00116.000 JT LIVES	J4-79 17 MINSHALL MICHAEL E & MARY C	00	00	00								

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08-22-02 SPLIT TO 04-00116.001	MINSHALL MICHAEL E & MARY C										
				**TOTAL TAXES DUE	.00		.00				
MINSHALL MICHAEL E & MARY C JT LIVES 7260 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00117.000	4-80 16	RES USE CODE 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	349.89 -113.21 236.68 -23.67 213.01 457.61		349.89 -113.21 236.68 -23.67 213.01 .00				
09-12-02 457.61	8,250	400	8,650	**TOTAL TAXES DUE AMOUNT COLLECTED	670.62 457.61	******	213.01 .00	*****			
MINSHALL MICHAEL E & MARY C JT LIVES 7260 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00116.001	4-79-A PT LOT (.119A)	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	158.16 -51.17 106.99 -10.70 96.29		158.16 -51.17 106.99 -10.70 96.29				
08-22-02 SPLIT FROM 04-00116.000	3,910	00	3,910	**TOTAL TAXES DUE AMOUNT COLLECTED	96.29 .00	******	96.29 .00	*****			
MINSHALL MICHAEL F 7260 BUTLER AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00371.000	3-18 43 PART	COM USE CODE 429		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	1,250.31 -349.09 901.22 -90.12 811.10 2,369.02		1,250.31 -349.09 901.22 -90.12 811.10 .00				
08-30-02 2369.02	5,930	24,980	30,910	**TOTAL TAXES DUE AMOUNT COLLECTED	3,180.12 2,369.02	******	811.10 .00	*****			
MITCHELL GENEVA 405 CARRIAGE DRIVE PLAIN CITY OH 43064 PARCEL-ID 04-00729.000	2-37A LOT 1 CARRIAGE ESTATES										
	00	00	00								
07-15-02 TRNSF TO 04-00729.000	MITCHELL GENEVA LIFE ESTATE										
				**TOTAL TAXES DUE	.00		.00				
MITCHELL GENEVA LIFE ESTATE 405 CARRIAGE DRIVE PLAIN CITY OH 43064 PARCEL-ID 04-00729.000	2-37A LOT 1 CARRIAGE ESTATES	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,950.09 -630.97 1,319.12 -131.91 -32.98 1,154.23		1,950.09 -630.97 1,319.12 -131.91 -32.98 1,154.23				
	12,600	35,610	48,210								
	HOMESITE VALUE LISTED BELOW										
	12,600	35,610	48,210								
07-15-02 TRNSF FROM 04-00729.000	MITCHELL GENEVA			**TOTAL TAXES DUE AMOUNT COLLECTED	1,154.23 .00	******	1,154.23 .00	*****			
MOELLER MICHAEL W 265 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00018.000	3-22 7830 .300A	COM USE CODE 401		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,026.14 -565.70 1,460.44 -146.04 1,314.40		2,026.14 -565.70 1,460.44 -146.04 1,314.40				
	6,490	43,600	50,090	**TOTAL TAXES DUE AMOUNT COLLECTED	1,314.40 .00	******	1,314.40 .00	*****			
MONNIN CARL F & PATRICIA L TRU STEE 5112 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.007	2-96G PART UNIT 4 - 5112 COUNTRY PLACE CONDO-PHASE 1	RES USE CODE 550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,990.95 -644.19 1,346.76 -134.68 -33.67 1,178.41		1,990.95 -644.19 1,346.76 -134.68 -33.67 1,178.41				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,178.41	******	1,178.41	*****			
	HOMESITE VALUE LISTED BELOW										
	11,200	38,020	49,220								

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					AMOUNT COLLECTED	.00		.00				
MOORE JAMES W & JANET L 653 WEST MAIN STREET PLAIN CITY OH 43064 PARCEL-ID 04-00015.000	3-72 108 4313 S F BIGELOW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,450 4,450	9,120 9,120	13,570 13,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.91 -177.60 371.31 -37.13 -9.28 324.90 324.90 .00	*******	548.91 -177.60 371.31 -37.13 -9.28 324.90 324.90 .00	*****			
MOORE KELVIN 016 C/O BCS REALTY PARCEL-ID 04-00205.040	2-40-40 LOT 40 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	51,290 51,290	62,840 62,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,541.88 -822.45 1,719.43 -171.94 -42.99 1,504.50 1,504.50 .00	*******	2,541.88 -822.45 1,719.43 -171.94 -42.99 1,504.50 1,504.50 .00	*****			
MOORE WARREN & GENEVIEVE 205 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00620.000	2-33 7064 .505A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,880 11,880	23,220 23,220	35,100 35,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.80 -459.39 960.41 -96.04 -24.01 840.36 840.36 .00	*******	1,419.80 -459.39 960.41 -96.04 -24.01 840.36 840.36 .00	*****			
MORGAN CLAYTON W & AMANDA K JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 04-00751.000	2A-2 LOT 22 CARRIAGE ESTATES SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,410 11,410	31,140 31,140	42,550 42,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,721.15 -556.89 1,164.26 -116.43 -29.11 1,018.72 1,018.72 .00	*******	1,721.15 -556.89 1,164.26 -116.43 -29.11 1,018.72 1,018.72 .00	*****			
MORGAN WILLIAM D JR & CYNTHIA LEE JT LIVES 10941 NORTHWEST PARKWAY MARYSVILLE OH 43040 PARCEL-ID 04-00668.003	6-78B LOT 2 (.3602A) RES USE CODE 500	550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.25 -7.20 15.05 -1.51 13.54 13.54 .00	*******	22.25 -7.20 15.05 -1.51 13.54 13.54 .00	*****			
MORGAN WILLIAM D JR & CYNTHIA LEE JT LIVES 19041 NORTHWEST PARKWAY MARYSVILLE OH 43040 PARCEL-ID 04-00668.004	6-78C LOT 3 (.3934A) RES USE CODE 500	640	00	640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.89 -8.38 17.51 -1.75 15.76 15.76 .00	*******	25.89 -8.38 17.51 -1.75 15.76 15.76 .00	*****			
MORRIS ROBERT R & ROBERTA S JT LIVES 155 WEST MAIN STREET PLAIN CITY OH 43064 PARCEL-ID 04-00623.000	3-17 43 PART COM USE CODE 430	4,240	20,140	24,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.17 -275.34 710.83 -71.08 639.75 639.75 .00	*******	986.17 -275.34 710.83 -71.08 639.75 639.75 .00	*****			

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MORROW ANDREW D & LINDA C JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00624.000	1-66 62 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,030 5,030	21,160 20,660	26,190 25,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.39 -342.78 716.61 -71.66 -17.57 627.38 627.38 .00	*******	1,059.39 -342.78 716.61 -71.66 -17.57 627.38 627.38 .00	*****			
MOSELEY LAWRENCE & SUZANNE JT LIVES 249 C/O VALUTREE REAL ESTATE PARCEL-ID 04-00599.000	6-38 24 SHERWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,300 6,300	18,240 18,240	24,540 24,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.64 -321.18 671.46 -67.15 -16.79 587.52 587.52 .00	*******	992.64 -321.18 671.46 -67.15 -16.79 587.52 587.52 .00	*****			
MOTOKI KAZUE M 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.060 09-04-02 TRNSF FROM 04-00640.060	7-5-27 LOT 53 VILLAGES AT PLAI N CITY SEC 3 RES USE CODE 500 M/I SCHOTTENSTEIN HOMES INC	6,900	00	6,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	279.11 -90.31 188.80 -18.88 169.92 169.92 .00	*******	279.11 -90.31 188.80 -18.88 169.92 169.92 .00	*****			
MULKEY LYNN-LESLIE-ROBERT J & ROGER K C/O ETHEL MULKEY 261 S GAY ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00388.000 08-05-02 350.00	1-158 2 A & H RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,900 2,900	9,170 9,170	12,070 12,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	488.23 -157.97 330.26 -33.03 -8.26 288.97 340.10 629.07 350.00	*******	488.23 -157.97 330.26 -33.03 -8.26 288.97 .00 288.97 .00	*****			
MUNCY ROBERT A & PAULA B JT LI VES 010 C/O TRANSAMERICA PARCEL-ID 04-00525.000	5-154 36 PART RES USE CODE 500	1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.71 -14.79 30.92 -3.09 27.83 27.83 .00	*******	45.71 -14.79 30.92 -3.09 27.83 27.83 .00	*****			
MUNCY ROBERT A & PAULA B JT LI VES 010 C/O TRANSAMERICA PARCEL-ID 04-00526.000	5-155 37 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,060 7,060	13,740 13,560	20,800 20,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.36 -272.23 569.13 -56.91 -14.11 498.11 498.11 .00	*******	841.36 -272.23 569.13 -56.91 -14.11 498.11 498.11 .00	*****			
MUNCY ROBERT A & PAULA B JT LI VES 010 C/O TRANSAMERICA PARCEL-ID 04-00527.000	5-156 38 9 FT N RES USE CODE 500	5,600	00	5,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.52 -73.29 153.23 -15.32 137.91 137.91 .00	*******	226.52 -73.29 153.23 -15.32 137.91 137.91 .00	*****			

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MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045 PARCEL-ID 04-00149.000	1-59 57 PART	RES USE CODE	500 1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.26 -25.00 52.26 -5.23 47.03 47.03 .00	******	77.26 -25.00 52.26 -5.23 47.03 47.03 .00	*****			
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045 PARCEL-ID 04-00150.000	1-60 57 13 FT B S SIDE	RES USE CODE	500 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.57 -10.86 22.71 -2.27 20.44 20.44 .00	******	33.57 -10.86 22.71 -2.27 20.44 20.44 .00	*****			
MURPHY LEVENE H 8950 HOMER RD MILFORD CENTER OH 43045 PARCEL-ID 04-00151.000	1-61 58 B S SIDE 2,760 HOMESITE VALUE LISTED BELOW 2,760	RES USE CODE 25,430 23,740	510 28,190 26,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.29 -368.95 771.34 -77.13 -18.13 676.08 676.08 .00	******	1,140.29 -368.95 771.34 -77.13 -18.13 676.08 676.08 .00	*****			
MURRAY RICHARD E & ANNA B JT LIVES 439 SO CHILLICOTHE PLAIN CITY OHIO 43064 PARCEL-ID 04-00395.000	6-62 5125 .53A 7,900 HOMESITE VALUE LISTED BELOW 7,900	RES USE CODE 18,910 18,910	510 26,810 26,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.46 -350.89 733.57 -73.36 -18.34 641.87 641.87 .00	******	1,084.46 -350.89 733.57 -73.36 -18.34 641.87 641.87 .00	*****			
MUSICK JOSHUA C & CARROLL ERIC A C JT LIVES 151 C/O COUNTRYWIDE HOME LOANS PARCEL-ID 04-00640.082 09-04-02 TRNSF FROM 04-00640.082	7-5-49 LOT 75 VILLAGES AT PLAI N CITY SEC 4 7,580 M I SCHOTTENSTEIN HOMES INC	RES USE CODE 00	500 7,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.61 -99.21 207.40 -20.74 186.66 186.66 .00	******	306.61 -99.21 207.40 -20.74 186.66 186.66 .00	*****			
MYERS RACHEL M & JEREMY P JT LIVES 151 C/O COUNTRYWIDE HOMES LOANS PARCEL-ID 04-00640.050 03-04-02 TRNSF FROM 04-00640.050	7-5-17 LOT 43 VILLAGES AT PLAI N CITY SEC 3 7,340 M I SCHOTTENSTEIN HOMES INC	RES USE CODE 00	500 7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
NAPIER WANDA M 14170 ADAMS RD PLAIN CITY OH 43064 PARCEL-ID 04-00401.000 10-23-02 TRNSF FROM 04-00401.000	1-85 12 D & M 5,680 NAPIER WILLIAM J & WANDA MAY	RES USE CODE 8,560	510 14,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 9.22 **TOTAL TAXES DUE AMOUNT COLLECTED	576.01 -186.37 389.64 -38.96 350.68 324.91 675.59 .00	******	576.01 -186.37 389.64 -38.96 350.68 .00 350.68 .00	*****	324.91	62102	

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NAPIER WILLIAM J & WANDA MAY C/O WANDA M NAPIER 14170 ADAMS RD PLAIN CITY OH 43064 PARCEL-ID 04-00401.000	1-85 12 D & M										
	00	00	00								
10-23-02 TRNSF TO 04-00401.000 NAPIER WANDA M											
				**TOTAL TAXES DUE	.00		.00				
NEEDHAM MARK J S & DIANE E 025 C/O SOURCE ONE MTG PARCEL-ID 04-00315.000	1-151 64 BIGELOW										
		RES USE CODE	510	GROSS REAL ESTATE	1,867.58		1,867.58				
				TAX REDUCTION	-604.27		-604.27				
				SUBTOTAL	1,263.31		1,263.31				
9,950	36,220	46,170		10 PCT ROLLBACK	-126.33		-126.33				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.83		-29.83				
9,950	33,660	43,610		NET TAXES	1,107.15		1,107.15				
				**TOTAL TAXES DUE	1,107.15	******	1,107.15	*****			
				AMOUNT COLLECTED	.00		.00				
NEVILLE DORIS M TRUSTEE 022 C/O CITIZENS NATIONAL BANK PARCEL-ID 04-00205.064	2-40-64 LOT 64 WILLOW CREEK ESTATES										
		RES USE CODE	510	GROSS REAL ESTATE	2,800.35		2,800.35				
				TAX REDUCTION	-906.08		-906.08				
				SUBTOTAL	1,894.27		1,894.27				
11,550	57,680	69,230		10 PCT ROLLBACK	-189.43		-189.43				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-47.36		-47.36				
11,550	57,680	69,230		NET TAXES	1,657.48		1,657.48				
				**TOTAL TAXES DUE	1,657.48	******	1,657.48	*****			
				AMOUNT COLLECTED	.00		.00				
NEWCOMER CHARLES H & DEENA L JT LIVES 030 C/O WATERFIELD MTG NEW PLAT FR 0400749 PARCEL-ID 04-00779.000	2-2B-1 LOT 47 CARRIAGE EST SEC 3										
		RES USE CODE	510	GROSS REAL ESTATE	2,033.83		2,033.83				
				TAX REDUCTION	-658.06		-658.06				
				SUBTOTAL	1,375.77		1,375.77				
9,280	41,000	50,280		10 PCT ROLLBACK	-137.58		-137.58				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.39		-34.39				
9,280	41,000	50,280		NET TAXES	1,203.80		1,203.80				
				**TOTAL TAXES DUE	1,203.80	******	1,203.80	*****			
				AMOUNT COLLECTED	.00		.00				
NICHOLS PAUL & MARTHA M JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00443.000	5-113 97 BIGELOW										
		RES USE CODE	510	GROSS REAL ESTATE	660.55		660.55				
				TAX REDUCTION	-213.73		-213.73				
				SUBTOTAL	446.82		446.82				
6,180	10,150	16,330		10 PCT ROLLBACK	-44.68		-44.68				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.84		-9.84				
6,180	8,210	14,390		NET TAXES	392.30		392.30				
				**TOTAL TAXES DUE	392.30	******	392.30	*****			
				AMOUNT COLLECTED	.00		.00				
NICHOLS PAUL & MARTHA M JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00444.000	5-112 100 E 1-2 BIGELOW										
		RES USE CODE	500	GROSS REAL ESTATE	36.41		36.41				
				TAX REDUCTION	-11.78		-11.78				
				SUBTOTAL	24.63		24.63				
900	00	900		10 PCT ROLLBACK	-2.46		-2.46				
				NET TAXES	22.17		22.17				
				**TOTAL TAXES DUE	22.17	******	22.17	*****			
				AMOUNT COLLECTED	.00		.00				
NICHOLS STERLING W & MELIA R JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00787.000	2-2B-9 LOT 55 CARRIAGE EST SEC 3										
		RES USE CODE	510	GROSS REAL ESTATE	2,001.87		2,001.87				
				TAX REDUCTION	-647.72		-647.72				
				SUBTOTAL	1,354.15		1,354.15				
10,940	38,550	49,490		10 PCT ROLLBACK	-135.42		-135.42				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.85		-33.85				
10,940	38,550	49,490		NET TAXES	1,184.88		1,184.88				
				**TOTAL TAXES DUE	1,184.88	******	1,184.88	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NICHOLS WM H & VIRGINIA VENRIC K JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00407.000	5-33 4 RES USE CODE 510 12,000 HOMESITE VALUE LISTED BELOW 12,000	24,400 24,400	36,400 36,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.38 -476.40 995.98 -99.60 -24.90 871.48 871.48 .00	******	1,472.38 -476.40 995.98 -99.60 -24.90 871.48 871.48 .00	*****			
NIEMEIER TROY V & CASEY L 159 C/O ABN AMRO MTG PARCEL-ID 04-00237.004 12-21-01 TRNSF FROM 04-00237.004	1-4-3 LOT 3 DARBY EST RES USE CODE 510 11,470 HOMESITE VALUE LISTED BELOW 11,470 SMUCKER RALPH E	50,540 50,540	62,010 62,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,508.30 -811.58 1,696.72 -169.67 -42.42 1,484.63 1,484.63 .00	******	2,508.30 -811.58 1,696.72 -169.67 -42.42 1,484.63 1,484.63 .00	*****			
NIXON NICHOLAS R 165 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.032 09-11-02 595.28	2-92-33 LOT 102 CARRIAGE EST S EC 4 RES USE CODE 510 7,300 HOMESITE VALUE LISTED BELOW 7,300	38,490 38,490	45,790 45,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 2976.39 **TOTAL TAXES DUE AMOUNT COLLECTED	1,852.21 -599.30 1,252.91 -125.29 -31.32 1,096.30 1,190.56 2,286.86 595.28	******	1,852.21 -599.30 1,252.91 -125.29 -31.32 1,096.30 595.28 1,691.58 .00	*****	2,381.11	62101	
NOBLE CAROLYN A 116 JOHN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00409.000	5-50 27 C JACKSON RES USE CODE 510 11,910 HOMESITE VALUE LISTED BELOW 11,910	17,480 16,710	29,390 28,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,188.83 -384.66 804.17 -80.42 -19.58 704.17 704.17 .00	******	1,188.83 -384.66 804.17 -80.42 -19.58 704.17 704.17 .00	*****			
NOCE CRAIG S 018 C/O FIRST AMERICA PARCEL-ID 04-00077.000	1-137A 4 N 32 FT BIGELOW SS RES USE CODE 510 3,580 HOMESITE VALUE LISTED BELOW 3,580	29,100 29,100	32,680 32,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,321.91 -427.72 894.19 -89.42 -22.35 782.42 782.42 .00	******	1,321.91 -427.72 894.19 -89.42 -22.35 782.42 782.42 .00	*****			
NORRIS M D LIMITED PARTNERSHIP 179 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00410.000	5-140 10 E 1-2 RES USE CODE 510 5,860 HOMESITE VALUE LISTED BELOW 5,860	22,940 22,540	28,800 28,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.96 -376.93 788.03 -78.80 -19.43 689.80 689.80 .00	******	1,164.96 -376.93 788.03 -78.80 -19.43 689.80 689.80 .00	*****			
NORRIS M D LIMITED PARTNERSHIP 179 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00412.000	5-141 10 W 1/2 RES USE CODE 500 4,680	00	4,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.31 -61.25 128.06 -12.81 115.25 115.25 .00	******	189.31 -61.25 128.06 -12.81 115.25 115.25 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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NORRIS M D LIMITED PARTNERSHIP 179 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00413.000	5-142 11 1-2 RES USE CODE 500 4,680 / 00 / 4,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.31 -61.25 128.06 -12.81 115.25 115.25 .00	******	189.31 -61.25 128.06 -12.81 115.25 115.25 .00	*****			
NORRIS M D LIMITED PARTNERSHIP 179 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00415.000	5-145 12 COM USE CODE 400 6,060 / 00 / 6,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.13 -68.44 176.69 -17.67 159.02 159.02 .00	******	245.13 -68.44 176.69 -17.67 159.02 159.02 .00	*****			*
NORRIS M D LIMITED PARTNERSHIP 179 E MAIN PLAIN CITY OHIO 43064 PARCEL-ID 04-00416.000	5-146 7758 7830 .33A COM USE CODE 429 11,750 / 21,680 / 33,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,352.24 -377.55 974.69 -97.47 877.22 877.22 .00	******	1,352.24 -377.55 974.69 -97.47 877.22 877.22 .00	*****			
NORTH MATTHEW E & JOETTE D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00803.028	2-92-29 LOT 98 CARRIAGE EST SEC 4 RES USE CODE 510 8,970 / 48,580 / 57,550 HOMESITE VALUE LISTED BELOW 8,970 / 48,580 / 57,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,327.90 -753.21 1,574.69 -157.47 -39.37 1,377.85 1,377.85 .00	******	2,327.90 -753.21 1,574.69 -157.47 -39.37 1,377.85 1,377.85 .00	*****			
NORTH RICKE & JERYL JENKS 018 C/O FIRST AMERICA PARCEL-ID 04-00418.000	6-5 61 PART SHERWOOD 2 RES USE CODE 510 4,320 / 19,440 / 23,760 HOMESITE VALUE LISTED BELOW 4,320 / 18,480 / 22,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.09 -310.97 650.12 -65.01 -15.60 569.51 569.51 .00	******	961.09 -310.97 650.12 -65.01 -15.60 569.51 569.51 .00	*****			
NORTH RICKE & JERYL JENKS 018 C/O FIRST AMERICA PARCEL-ID 04-00419.000	6-8A LOT 1 PT ANDREW & SON 1A .0 RES USE CODE 500 280 / 00 / 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.33 -3.67 7.66 -.77 6.89 6.89 .00	******	11.33 -3.67 7.66 -.77 6.89 6.89 .00	*****			
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00389.000	2-10 1 5164 SF BOTKIN RES USE CODE 510 5,720 / 11,380 / 17,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.70 -223.81 467.89 -46.79 421.10 421.10 .00	******	691.70 -223.81 467.89 -46.79 421.10 421.10 .00	*****			
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064	2-14 2 BOTKIN 683 S F RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.65 -7.33 15.32		22.65 -7.33 15.32				

TAX RATE 80.90
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PARCEL-ID 04-00390.000	560	00	560	10 PCT ROLLBACK	-1.53		-1.53				
				NET TAXES	13.79		13.79				
				**TOTAL TAXES DUE	13.79	******	13.79	*****			
				AMOUNT COLLECTED	.00		.00				
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00420.000	2-11 2700 S F 1 BOTKIN RES USE CODE 510 7,000	9,690	16,690	GROSS REAL ESTATE	675.11		675.11				
				TAX REDUCTION	-218.44		-218.44				
				SUBTOTAL	456.67		456.67				
				10 PCT ROLLBACK	-45.67		-45.67				
				NET TAXES	411.00		411.00				
				**TOTAL TAXES DUE	411.00	******	411.00	*****			
				AMOUNT COLLECTED	.00		.00				
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00421.000	2-13 2 760 S F BOTKIN RES USE CODE 500 590	00	590	GROSS REAL ESTATE	23.87		23.87				
				TAX REDUCTION	-7.72		-7.72				
				SUBTOTAL	16.15		16.15				
				10 PCT ROLLBACK	-1.62		-1.62				
				NET TAXES	14.53		14.53				
				**TOTAL TAXES DUE	14.53	******	14.53	*****			
				AMOUNT COLLECTED	.00		.00				
NOTEMAN C WILLIAM & SAUNDRA L 143 W 2ND AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00422.000	2-12 1 2000 S F BOTKIN RES USE CODE 510 7,000	10,870	17,870	GROSS REAL ESTATE	722.84		722.84				
				TAX REDUCTION	-233.88		-233.88				
				SUBTOTAL	488.96		488.96				
				10 PCT ROLLBACK	-48.90		-48.90				
				NET TAXES	440.06		440.06				
				**TOTAL TAXES DUE	440.06	******	440.06	*****			
				AMOUNT COLLECTED	.00		.00				
NOTEMAN C WILLIAM SR & SAUNDRA L 143 WEST SECOND AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00212.000	3-9 3 MARSHALL RES USE CODE 510 5,250	14,400	19,650	GROSS REAL ESTATE	794.84		794.84				
				TAX REDUCTION	-257.18		-257.18				
				SUBTOTAL	537.66		537.66				
				10 PCT ROLLBACK	-53.77		-53.77				
				2 1/2 PCT ROLLBACK	-12.76		-12.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	471.13		471.13				
	5,250	13,410	18,660	**TOTAL TAXES DUE	471.13	******	471.13	*****			
				AMOUNT COLLECTED	.00		.00				
NULL MICHAEL E 074 C/O UNION SAVINGS PARCEL-ID 04-00803.034	2-92-35 LOT 104 CARRIAGE EST SEC 4 RES USE CODE 510			GROSS REAL ESTATE	2,040.30		2,040.30				
				TAX REDUCTION	-660.16		-660.16				
				SUBTOTAL	1,380.14		1,380.14				
				10 PCT ROLLBACK	-138.01		-138.01				
	10,720	39,720	50,440	2 1/2 PCT ROLLBACK	-34.50		-34.50				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,207.63		1,207.63				
	10,720	39,720	50,440	**TOTAL TAXES DUE	1,207.63	******	1,207.63	*****			
				AMOUNT COLLECTED	.00		.00				
NUNAMAKER JOHN & CINDY JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00143.000	1-149 62 BIGELOW RES USE CODE 510			GROSS REAL ESTATE	1,196.11		1,196.11				
				TAX REDUCTION	-387.01		-387.01				
				SUBTOTAL	809.10		809.10				
				10 PCT ROLLBACK	-80.91		-80.91				
	9,950	19,620	29,570	2 1/2 PCT ROLLBACK	-18.89		-18.89				
	HOMESITE VALUE LISTED BELOW			NET TAXES	709.30		709.30				
	9,950	17,660	27,610	**TOTAL TAXES DUE	709.30	******	709.30	*****			
				AMOUNT COLLECTED	.00		.00				
O'CONNOR DENNIS S 010 C/O TRANSAMERICA PARCEL-ID 04-00640.063	7-5-30 LOT 56 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510			GROSS REAL ESTATE	2,404.35		2,404.35				
				TAX REDUCTION	-777.95		-777.95				
				SUBTOTAL	1,626.40		1,626.40				
				10 PCT ROLLBACK	-162.64		-162.64				
	9,070	50,370	59,440	2 1/2 PCT ROLLBACK	-40.66		-40.66				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,423.10		1,423.10				

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		9,070	50,370	59,440	**TOTAL TAXES DUE	1,423.10	******	1,423.10	*****			
					AMOUNT COLLECTED	.00		.00				
OHIO EDISON CO 76 S MAIN ST AKRON OH 44308 PARCEL-ID 04-00671.000	PUBLIC UTILITY		COM USE CODE	830	GROSS REAL ESTATE	389.53		389.53				
					TAX REDUCTION	-108.76		-108.76				
					SUBTOTAL	280.77		280.77				
		9,630	00	9,630	10 PCT ROLLBACK	-28.08		-28.08				
					NET TAXES	252.69		252.69				
					**TOTAL TAXES DUE	252.69	******	252.69	*****			
					AMOUNT COLLECTED	.00		.00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 04-00683.000	PUBLIC UTILITY PERSONAL		P/U USE CODE	880	CURR PUB UTIL PERS	23,671.34		23,671.34				
					NET TAXES	23,671.34		23,671.34				
					**TOTAL TAXES DUE	23,671.34	******	23,671.34	*****			
		00	585,200	585,200	AMOUNT COLLECTED	.00		.00				
OHIO POWER COMPANY 301 CLEVELAND AVENUE SW PO BOX 2440 CANTON OH 44701-4400 PARCEL-ID 04-00821.000	PUBLIC UTILITY PERSONAL		P/U USE CODE	880	**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
		00	00	00								
OLASIN WILLIAM C & MARY K JT L IVES 010 C/O TRANSAMERICA PARCEL-ID 04-00747.000	2-37S LOT 19 CARRIAGE ESTATES		RES USE CODE	510	GROSS REAL ESTATE	2,096.93		2,096.93				
					TAX REDUCTION	-678.48		-678.48				
					SUBTOTAL	1,418.45		1,418.45				
		10,480	41,360	51,840	10 PCT ROLLBACK	-141.85		-141.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.46		-35.46				
		10,480	41,360	51,840	NET TAXES	1,241.14		1,241.14				
					**TOTAL TAXES DUE	1,241.14	******	1,241.14	*****			
					AMOUNT COLLECTED	.00		.00				
OLSZEWSKI MICHAEL J & LAURA A 073 C/O LERETA CORP PARCEL-ID 04-00782.000	2-2B-4 LOT 50 CARRIAGE EST SE C 3		RES USE CODE	510	GROSS REAL ESTATE	1,683.53		1,683.53				
					TAX REDUCTION	-544.72		-544.72				
					SUBTOTAL	1,138.81		1,138.81				
					10 PCT ROLLBACK	-113.88		-113.88				
		9,780	31,840	41,620	2 1/2 PCT ROLLBACK	-28.47		-28.47				
	HOMESITE VALUE LISTED BELOW				NET TAXES	996.46		996.46				
		9,780	31,840	41,620	**TOTAL TAXES DUE	996.46	******	996.46	*****			
					AMOUNT COLLECTED	.00		.00				
ONECHANMY NENH & BOUNXON C/O MOREQUITY INC ATT: ESCROW DEPT PO BOX 3788 EVANSVILLE IN 47736 PARCEL-ID 04-00475.000	1-86 11 PART B & M		RES USE CODE	510	GROSS REAL ESTATE	1,043.21		1,043.21				
					TAX REDUCTION	-337.54		-337.54				
					SUBTOTAL	705.67		705.67				
		5,800	19,990	25,790	10 PCT ROLLBACK	-70.57		-70.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.89		-15.89				
		5,800	17,430	23,230	NET TAXES	619.21		619.21				
					**TOTAL TAXES DUE	619.21	******	619.21	*****			
					AMOUNT COLLECTED	.00		.00				
OPLET PATRICIA ANN 018 C/O FIRST AMERICA CORRECTING SPLIT 3/29/96 PARCEL-ID 04-00690.007	2-43R UNIT 6		RES USE CODE	550	GROSS REAL ESTATE	1,427.48		1,427.48				
					TAX REDUCTION	-461.87		-461.87				
					SUBTOTAL	965.61		965.61				
		9,450	25,840	35,290	10 PCT ROLLBACK	-96.56		-96.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.14		-24.14				
		9,450	25,840	35,290	NET TAXES	844.91		844.91				
					**TOTAL TAXES DUE	844.91	******	844.91	*****			
					AMOUNT COLLECTED	.00		.00				
OPLET PATRICIA ANN 018 C/O FIRST AMERICA	2-43-R-1 UNIT 6-323 WILLOW BEN D		RES USE CODE	550	GROSS REAL ESTATE	1,427.48		1,427.48				
					TAX REDUCTION	-461.87		-461.87				
					SUBTOTAL	965.61		965.61				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00690.032				10 PCT ROLLBACK	-96.56		-96.56				
				2 1/2 PCT ROLLBACK	-24.14		-24.14				
				NET TAXES	844.91		844.91				
	9,450	25,840	35,290	**TOTAL TAXES DUE	844.91	******	844.91	*****			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	9,450	25,840	35,290								
ORECCHIO ANTHONY M & LISA R JT LIVES C/O JAMES & ANNE WILSON %OHIO BANK 1801 E NINTH ST #200 CLEVELAND OH 44114 PARCEL-ID 04-00205.015	2-40-15 LOT 15 WILLOW CREEK ESTATES										
	00	00	00								
10-02-02 TRNSF TO 04-00205.015 WILSON JAMES & ANNE M JT LI				**TOTAL TAXES DUE	.00		.00				
ORMEROID CALLIE 1027 WILLOW CREEK DRIVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00205.047	2-40-47 LOT 47 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,436.71		2,436.71				
				TAX REDUCTION	-788.42		-788.42				
				SUBTOTAL	1,648.29		1,648.29				
	RES USE CODE 510			10 PCT ROLLBACK	-164.83		-164.83				
				2 1/2 PCT ROLLBACK	-41.21		-41.21				
	11,550	48,690	60,240	NET TAXES	1,442.25		1,442.25				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,442.25	******	1,442.25	*****			
	11,550	48,690	60,240	AMOUNT COLLECTED	.00		.00				
ORR PAMELA J 010 C/O TRANSAMERICA PARCEL-ID 04-00205.019	2-40-19 LOT 19 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,649.88		2,649.88				
				TAX REDUCTION	-857.39		-857.39				
				SUBTOTAL	1,792.49		1,792.49				
	RES USE CODE 510			10 PCT ROLLBACK	-179.25		-179.25				
				2 1/2 PCT ROLLBACK	-44.81		-44.81				
	11,550	53,960	65,510	NET TAXES	1,568.43		1,568.43				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,568.43	******	1,568.43	*****			
	11,550	53,960	65,510	AMOUNT COLLECTED	.00		.00				
OVERTURF ANNA IRENE 359 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00426.000	6-22 5 SHERWOOD			GROSS REAL ESTATE	180.00		180.00				
				TAX REDUCTION	-58.24		-58.24				
				SUBTOTAL	121.76		121.76				
	RES USE CODE 599			10 PCT ROLLBACK	-12.18		-12.18				
				NET TAXES	109.58		109.58				
	4,410	40	4,450	**TOTAL TAXES DUE	109.58	******	109.58	*****			
				AMOUNT COLLECTED	.00		.00				
OVERTURF ANNA IRNE 359 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00425.000	6-14 4 PART SHERWOOD			GROSS REAL ESTATE	1,419.39		1,419.39				
				TAX REDUCTION	-459.26		-459.26				
				SUBTOTAL	960.13		960.13				
	RES USE CODE 510			10 PCT ROLLBACK	-96.01		-96.01				
				2 1/2 PCT ROLLBACK	-22.35		-22.35				
	8,060	27,030	35,090	HMST RED 1- 5100	-206.30		-206.30				
	HOMESITE VALUE LISTED BELOW			NET TAXES	635.47		635.47				
	8,060	24,610	32,670	**TOTAL TAXES DUE	635.47	******	635.47	*****			
				AMOUNT COLLECTED	.00		.00				
P M COMPANY 4525 HARBOR BLVD COLUMBUS OH 43232 PARCEL-ID 04-00344.000	4-20 32			GROSS REAL ESTATE	2,587.59		2,587.59				
				TAX REDUCTION	-722.46		-722.46				
				SUBTOTAL	1,865.13		1,865.13				
	COM USE CODE 429			10 PCT ROLLBACK	-186.51		-186.51				
				NET TAXES	1,678.62		1,678.62				
	10,630	53,340	63,970	**TOTAL TAXES DUE	1,678.62	******	1,678.62	*****			
09-25-02 TRNSF FROM 04-00344.000 PARADOX LTD AN OHIO LTD LIAB				AMOUNT COLLECTED	.00		.00				
PAGE DONALD R & LESLEY L	1-140 2			GROSS REAL ESTATE	1,354.67		1,354.67				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00045.000			RES USE CODE	510	TAX REDUCTION	-438.32		-438.32				
					SUBTOTAL	916.35		916.35				
		8,060	25,430	33,490	10 PCT ROLLBACK	-91.64		-91.64				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.91		-21.91				
		8,060	23,970	32,030	NET TAXES	802.80		802.80				
					**TOTAL TAXES DUE	802.80	******	802.80	*****			
					AMOUNT COLLECTED	.00		.00				
PAGE DONALD R & LESLEY L 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00046.000	1-138 3 10 FT BIGELOW SS		RES USE CODE	500	GROSS REAL ESTATE	38.83		38.83				
					TAX REDUCTION	-12.56		-12.56				
					SUBTOTAL	26.27		26.27				
		960	00	960	10 PCT ROLLBACK	-2.63		-2.63				
					NET TAXES	23.64		23.64				
					**TOTAL TAXES DUE	23.64	******	23.64	*****			
					AMOUNT COLLECTED	.00		.00				
PAGURA ANN R G & KAREN M G JT LIVES 018 C/O FIRST AMERICAN TAX SERVIC PARCEL-ID 04-00237.041	1-4-40 LOT 40 DARBY EST		RES USE CODE	510	GROSS REAL ESTATE	3,278.88		3,278.88				
					TAX REDUCTION	-1,060.91		-1,060.91				
					SUBTOTAL	2,217.97		2,217.97				
		12,500	68,560	81,060	10 PCT ROLLBACK	-221.80		-221.80				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-55.45		-55.45				
		12,500	68,560	81,060	NET TAXES	1,940.72		1,940.72				
					**TOTAL TAXES DUE	1,940.72	******	1,940.72	*****			
					AMOUNT COLLECTED	.00		.00				
PARADOX LTD AN OHIO LTD LIABILITY CO C/O PM COMPANY 4575 HARBOR BLVD COLUMBUS OH 43232 PARCEL-ID 04-00344.000	4-20 32											
		00	00	00								
09-25-02 TRNSF TO 04-00344.000 P M COMPANY												
					**TOTAL TAXES DUE	.00		.00				
PARKER ALLEN D & DANIELLE D JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 04-00780.000	2-2B-2 LOT 48 CARRIAGE EST SE C 3		RES USE CODE	510	GROSS REAL ESTATE	1,939.17		1,939.17				
					TAX REDUCTION	-627.44		-627.44				
					SUBTOTAL	1,311.73		1,311.73				
					10 PCT ROLLBACK	-131.17		-131.17				
		12,370	35,570	47,940	2 1/2 PCT ROLLBACK	-32.79		-32.79				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,147.77		1,147.77				
		12,370	35,570	47,940	**TOTAL TAXES DUE	1,147.77	******	1,147.77	*****			
					AMOUNT COLLECTED	.00		.00				
PARKER SYLVIA A 185 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00618.000	5-92 90 N 1-2 BIGELOW		RES USE CODE	510	GROSS REAL ESTATE	443.74		443.74				
					TAX REDUCTION	-143.58		-143.58				
					SUBTOTAL	300.16		300.16				
		4,740	6,230	10,970	10 PCT ROLLBACK	-30.02		-30.02				
					NET TAXES	270.14		270.14				
06-04-02 TRNSF FROM 04-00618.000 SCHROCK VERNON R & DONALD J					**TOTAL TAXES DUE	270.14	******	270.14	*****			
					AMOUNT COLLECTED	.00		.00				
PATCH BEULAH E LIFE ESTATE 141 EAST FIRST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00429.000	4-67 7758 7830 .11A		RES USE CODE	510	GROSS REAL ESTATE	512.50		512.50				
					TAX REDUCTION	-165.82		-165.82				
					SUBTOTAL	346.68		346.68				
		2,710	9,960	12,670	10 PCT ROLLBACK	-34.67		-34.67				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.36		-7.36				
		2,710	8,050	10,760	NET TAXES	304.65		304.65				
					**TOTAL TAXES DUE	304.65	******	304.65	*****			
					AMOUNT COLLECTED	.00		.00				
PAULY GREGORY A & SARAH N JT L	7-5-50 LOT 76 VILLAGES AT PLAI				GROSS REAL ESTATE	296.90		296.90				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00640.083 06-26-02 TRNSF FROM 04-00640.083	N CITY SEC 4 RES USE CODE 500 7,340 00 7,340 M I SCHOTTENSTEIN HOMES INC			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.06 200.84 -20.08 180.76 180.76 .00	******	-96.06 200.84 -20.08 180.76 180.76 .00	*****			
PAYNE JUNIE RAY 236 JACKSON BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00430.000	5-19 18 C JACKSON RES USE CODE 510 11,910 7,360 19,270 HOMESITE VALUE LISTED BELOW 11,910 7,360 19,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.47 -252.20 527.27 -52.73 -13.18 461.36 461.36 .00	******	779.47 -252.20 527.27 -52.73 -13.18 461.36 461.36 .00	*****			
PEACOCK BUILDERS CO C/O %HAROLD & LINDA SMITH PO BOX 37 PLAIN CITY OHIO 43064 PARCEL-ID 04-00431.000	5-79 78 RES USE CODE 500 5,030 00 5,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 2.59 **TOTAL TAXES DUE AMOUNT COLLECTED	203.46 -65.83 137.63 -13.76 123.87 91.38 215.25 .00	******	203.46 -65.83 137.63 -13.76 123.87 .00 123.87 .00	*****	91.38	62102	
PEASE JACK A & CAROL L JT LIVES 6202 COUNTRY SIDE RD PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.040 08-26-02 TRNSF FROM 04-00812.040	2-96-14 PART UNIT 20 - 6202 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 1,680 00 1,680 GINGERICH DANIEL J & ELSIE J			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	*****			
PEGG MICHAEL R 010 C/O TRANSAMERICA PARCEL-ID 04-00640.080 07-26-02 TRNSF FROM 04-00640.080	7-5-47 LOT 73 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500 7,890 00 7,890 HOMEWOOD CORP			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.15 -103.26 215.89 -21.59 194.30 194.30 .00	******	319.15 -103.26 215.89 -21.59 194.30 194.30 .00	*****			
PERKINS ALAN R & ARLENE L 356 W MAIN ST PLAIN CITY OHIO 43064 PL CITY SIDEWALK ASSESS 2004 PARCEL-ID 04-00432.000	4-3 7758 7830 .20A RES USE CODE 510 7,940 15,650 23,590 HOMESITE VALUE LISTED BELOW 7,940 15,650 23,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	954.22 -308.75 645.47 -64.55 -16.14 564.78 189.00 753.78 .00	******	954.22 -308.75 645.47 -64.55 -16.14 564.78 189.00 753.78 .00	*****			
PERKINS MARK A & ELAINE N JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00205.052	2-40-52 LOT 52 WILLOW CREEK ESTATES RES USE CODE 510 11,550 45,760 57,310 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,318.19 -750.07 1,568.12 -156.81 -39.20 1,372.11		2,318.19 -750.07 1,568.12 -156.81 -39.20 1,372.11				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	11,550	45,760	57,310	**TOTAL TAXES DUE	1,372.11	******	1,372.11	*****			
				AMOUNT COLLECTED	.00		.00				
PETERMAN KEITH 1/2 & VIRGINIA TRUSTEE 1/2 334 WELLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.013	2-43X LOT 12 WILLOW BEND UNIT 12-334 RES USE CODE 550 9,450	24,310	33,760	GROSS REAL ESTATE	1,365.59		1,365.59				
				TAX REDUCTION	-441.85		-441.85				
				SUBTOTAL	923.74		923.74				
				10 PCT ROLLBACK	-92.37		-92.37				
				2 1/2 PCT ROLLBACK	-23.09		-23.09				
	HOMESITE VALUE LISTED BELOW			NET TAXES	808.28		808.28				
	9,450	24,310	33,760	**TOTAL TAXES DUE	808.28	******	808.28	*****			
				AMOUNT COLLECTED	.00		.00				
PETZINGER JOSEPH C & REBECCA J JT LIVES 151 C/O COUNTRYWIDE HOME LOANS PARCEL-ID 04-00640.065	7-5-32 LOT 58 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510 9,810	54,300	64,110	GROSS REAL ESTATE	2,593.25		2,593.25				
				TAX REDUCTION	-839.07		-839.07				
				SUBTOTAL	1,754.18		1,754.18				
				10 PCT ROLLBACK	-175.42		-175.42				
				2 1/2 PCT ROLLBACK	-43.85		-43.85				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,534.91		1,534.91				
	9,810	54,300	64,110	**TOTAL TAXES DUE	1,534.91	******	1,534.91	*****			
01-02-02 TRNSF FROM 04-00640.065	M I SCHOTTENSTEIN HOMES INC			AMOUNT COLLECTED	.00		.00				
PHILLIPS CORA E 371 BIGELOW ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00434.000	3-94 7758 78430 .397A RES USE CODE 510 11,270	18,430	29,700	GROSS REAL ESTATE	1,201.37		1,201.37				
				TAX REDUCTION	-388.71		-388.71				
				SUBTOTAL	812.66		812.66				
				10 PCT ROLLBACK	-81.27		-81.27				
				2 1/2 PCT ROLLBACK	-20.32		-20.32				
	HOMESITE VALUE LISTED BELOW			NET TAXES	711.07		711.07				
	11,270	18,430	29,700	**TOTAL TAXES DUE	711.07	******	711.07	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS EARL R 113 E SOUTH AVE PLAIN CITY OH 43064 PARCEL-ID 04-00023.000	6-56 16 SHERWOOD RES USE CODE 510 4,440	14,430	18,870	GROSS REAL ESTATE	763.29		763.29				
				TAX REDUCTION	-246.97		-246.97				
				SUBTOTAL	516.32		516.32				
				10 PCT ROLLBACK	-51.63		-51.63				
				2 1/2 PCT ROLLBACK	-9.28		-9.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	455.41		455.41				
	4,440	9,120	13,560	**TOTAL TAXES DUE	455.41	******	455.41	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS MATTHEW E 010 C/O TRANSAMERICA PARCEL-ID 04-00205.042	2-40-42 LOT 42 WILLOW CREEK ESTATES RES USE CODE 510 11,550	49,440	60,990	GROSS REAL ESTATE	2,467.05		2,467.05				
				TAX REDUCTION	-798.24		-798.24				
				SUBTOTAL	1,668.81		1,668.81				
				10 PCT ROLLBACK	-166.88		-166.88				
				2 1/2 PCT ROLLBACK	-41.72		-41.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,460.21		1,460.21				
	11,550	49,440	60,990	**TOTAL TAXES DUE	1,460.21	******	1,460.21	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00437.000	5-86 85 BIGELOW RES USE CODE 500 1,850	00	1,850	GROSS REAL ESTATE	74.83		74.83				
				TAX REDUCTION	-24.21		-24.21				
				SUBTOTAL	50.62		50.62				
				10 PCT ROLLBACK	-5.06		-5.06				
				NET TAXES	45.56		45.56				
				**TOTAL TAXES DUE	45.56	******	45.56	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00438.000	5-87 86 BIGELOW RES USE CODE 500 1,500	00	1,500	GROSS REAL ESTATE	60.68		60.68				
				TAX REDUCTION	-19.63		-19.63				
				SUBTOTAL	41.05		41.05				
				10 PCT ROLLBACK	-4.11		-4.11				
				NET TAXES	36.94		36.94				

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

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TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	36.94	******	36.94	*****			
					AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00439.000	5-88 87 BIGELOW		RES USE CODE	599	GROSS REAL ESTATE	60.68		60.68				
					TAX REDUCTION	-19.63		-19.63				
					SUBTOTAL	41.05		41.05				
		1,500	00	1,500	10 PCT ROLLBACK	-4.11		-4.11				
					NET TAXES	36.94		36.94				
					**TOTAL TAXES DUE	36.94	******	36.94	*****			
					AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00440.000	5-89 88 BIGELOW		RES USE CODE	599	GROSS REAL ESTATE	84.14		84.14				
					TAX REDUCTION	-27.22		-27.22				
					SUBTOTAL	56.92		56.92				
		1,850	230	2,080	10 PCT ROLLBACK	-5.69		-5.69				
					NET TAXES	51.23		51.23				
					**TOTAL TAXES DUE	51.23	******	51.23	*****			
					AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00441.000	5-90 89 S 1-2		RES USE CODE	510	GROSS REAL ESTATE	605.94		605.94				
					TAX REDUCTION	-196.06		-196.06				
					SUBTOTAL	409.88		409.88				
		4,970	10,010	14,980	10 PCT ROLLBACK	-40.99		-40.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.25		-10.25				
		4,970	10,010	14,980	HMST RED 1- 5100	-206.30		-206.30				
					NET TAXES	152.34		152.34				
					**TOTAL TAXES DUE	152.34	******	152.34	*****			
					AMOUNT COLLECTED	.00		.00				
PHILLIPS REBECCA 176 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00442.000	5-91 90 S 1-2 BIGELOW		RES USE CODE	500	GROSS REAL ESTATE	154.11		154.11				
					TAX REDUCTION	-49.86		-49.86				
					SUBTOTAL	104.25		104.25				
		3,810	00	3,810	10 PCT ROLLBACK	-10.43		-10.43				
					NET TAXES	93.82		93.82				
					**TOTAL TAXES DUE	93.82	******	93.82	*****			
					AMOUNT COLLECTED	.00		.00				
PICKENS ROGER A & HESTER M 5935 SPRINGBURN DRIVE DUBLIN OHIO 43017 PARCEL-ID 04-00446.000	5-53 .036A		RES USE CODE	500	GROSS REAL ESTATE	11.33		11.33				
					TAX REDUCTION	-3.67		-3.67				
					SUBTOTAL	7.66		7.66				
		280	00	280	10 PCT ROLLBACK	-.77		-.77				
					NET TAXES	6.89		6.89				
					**TOTAL TAXES DUE	6.89	******	6.89	*****			
					AMOUNT COLLECTED	.00		.00				
PICKENS ROGER A & HESTER MERLE 5935 SPRINGBURN DRIVE DUBLIN OH 43017 PARCEL-ID 04-00447.000	5-54 69 BIGELOW		COM USE CODE	449	GROSS REAL ESTATE	1,672.20		1,672.20				
					TAX REDUCTION	-466.88		-466.88				
					SUBTOTAL	1,205.32		1,205.32				
		9,320	32,020	41,340	10 PCT ROLLBACK	-120.53		-120.53				
					NET TAXES	1,084.79		1,084.79				
					**TOTAL TAXES DUE	1,084.79	******	1,084.79	*****			
					AMOUNT COLLECTED	.00		.00				
PINKELMAN TIMOTHY P 368 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00222.000	4-1 5125 7830.160A		RES USE CODE	510	GROSS REAL ESTATE	1,030.26		1,030.26				
					TAX REDUCTION	-333.35		-333.35				
					SUBTOTAL	696.91		696.91				
		3,960	21,510	25,470	10 PCT ROLLBACK	-69.69		-69.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.42		-17.42				
		3,960	21,510	25,470	NET TAXES	609.80		609.80				
					**TOTAL TAXES DUE	609.80	******	609.80	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PIPER KENNETH J & KARI A JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.040	7-5-7 LOT 33 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 13,640	48,190	61,830 HOMESITE VALUE LISTED BELOW 13,640	48,190	61,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,501.02 -809.23 1,691.79 -169.18 -42.29 1,480.32 1,480.32 .00	******	2,501.02 -809.23 1,691.79 -169.18 -42.29 1,480.32 1,480.32 .00	*****			
PLAIN CITY BOWLING INC C/O JAS R WALTER 325 S JEFFERSON PLAIN CITY OHIO 43064 PARCEL-ID 04-00449.000 10-10-02 952.79	2-91 7830 7758 .257A COM USE CODE 464 8,820	43,390	52,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,111.89 -589.64 1,522.25 -152.23 1,370.02 952.79 2,322.81 952.79	******	2,111.89 -589.64 1,522.25 -152.23 1,370.02 .00 1,370.02 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.001 02-11-02 TRNSF FROM 04-00640.001 HOMEWOOD HOMES INC 10-08-02 TRNSF TO 04-00640.001 LAYMAN ROBERT A	7-2 LOT 1 PLAIN CITY COMMONS (1.392A) 00	00	00	**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.002 02-11-02 TRNSF FROM 04-00640.002 HOMEWOOD HOMES INC 10-08-02 TRNSF TO 04-00640.002 LAYMAN ROBERT A	7-3 LOT 2 PLAIN CITY COMMONS (5.877A) 00	00	00	**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.003 02-11-02 TRNSF FROM 04-00640.003 HOMEWOOD HOMES INC 10-08-02 TRNSF TO 04-00640.003 LAYMAN ROBERT A	7-4 PT LOT 3 PLAIN CITY COMMONS 3.142A 00	00	00	**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD C/O MAUREEN MINOR %DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.022 04-02-01 TRNSF TO 04-00640.022 HOMEWOOD CORP	7-5P LOT 16 VILLAGES AT PLAIN CITY SEC 1 00	00	00	**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD C/O S BAKER & D SHRONTZ %DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.055	7-5-22 LOT 48 VILLAGES AT PLAIN CITY SEC 3 00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-12-02 TRNSF TO 04-00640.055	HOMEWOOD CORP			**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.000	2-43AAA 7064 38.98A 00	00	00								
07-03-02 SPLIT TO 04-00815.000	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.001	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.002	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.003	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.004	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.005	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.006	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.007	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.008	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.009	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.010	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.011	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.012	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.013	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.014	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.015	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.016	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.017	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.018	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.019	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.020	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.021	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.022	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.023	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.024	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.025	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.026	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.027	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.028	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.029	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.030	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.031	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.032	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.033	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.034	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.035	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.036	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.037	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.038	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.039	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.040	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.041	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.042	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.043	PLAIN CITY LTD										
07-03-02 SPLIT TO 04-00815.044	PLAIN CITY LTD			**TOTAL TAXES DUE	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.000	2-43-AAA 7064 24.015A RES USE CODE 500 21,840	00	21,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.43 -285.84 597.59 -59.76 537.83 537.83 .00	*******	883.43 -285.84 597.59 -59.76 537.83 537.83 .00	*****			
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.001	2B-1 LOT 1 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.002	2B-2 LOT 2 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.003	2B-3 LOT 3 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.004	2B-4 LOT 4 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.005	2B-5 LOT 5 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.006	2B-6 LOT 6 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.007	2B-7 LOT 7 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE AMOUNT COLLECTED	227.55 .00	******	227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.008	2B-8 LOT 8 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.009	2B-9 LOT 9 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.010	2B-10 LOT 10 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.011	2B-11 LOT 11 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.012	2B-12 LOT 12 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.013	2B-13 LOT 13 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.014	2B-14 LOT 14 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.015	2B-15 LOT 15 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215	2B-16 LOT 16 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00815.016	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-17 LOT 17 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.017	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-18 LOT 18 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.018	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-19 LOT 19 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.019	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-20 LOT 20 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.020	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-21 LOT 21 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.021	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-22 LOT 22 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.022	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-23 LOT 23 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				
750 NORTHLAWN DR		RES USE CODE 500		TAX REDUCTION	-120.93		-120.93				
COLUMBUS OH 43215				SUBTOTAL	252.83		252.83				
PARCEL-ID 04-00815.023	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD	2B-24 LOT 24 COPPERFIELD SEC 1			GROSS REAL ESTATE	373.76		373.76				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

12/26/02

TAX YEAR 2002
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.024			RES USE CODE	500	TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.025	2B-25 LOT 25 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.026	2B-26 LOT 26 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.027	2B-27 LOT 27 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.028	2B-28 LOT 28 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.029	2B-29 LOT 29 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.030	2B-30 LOT 30 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.031	2B-31 LOT 31 COPPERFIELD SEC 1		RES USE CODE	500	GROSS REAL ESTATE	373.76		373.76				
					TAX REDUCTION	-120.93		-120.93				
					SUBTOTAL	252.83		252.83				
		9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
					NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD											

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.032 07-03-02 SPLIT FROM 04-00815.000	2B-32 LOT 32 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.033 07-03-02 SPLIT FROM 04-00815.000	2B-33 LOT 33 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.034 07-03-02 SPLIT FROM 04-00815.000	2B-34 LOT 34 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.035 07-03-02 SPLIT FROM 04-00815.000	2B-35 LOT 35 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.036 07-03-02 SPLIT FROM 04-00815.000	2B-36 LOT 36 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.037 07-03-02 SPLIT FROM 04-00815.000	2B-37 LOT 37 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.038 07-03-02 SPLIT FROM 04-00815.000	2B-38 LOT 38 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240 PLAIN CITY LTD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.039	2B-39 LOT 39 COPPERFIELD SEC 1 RES USE CODE 500 9,240	00	9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	373.76 -120.93 252.83 -25.28 227.55		373.76 -120.93 252.83 -25.28 227.55				

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

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TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD			**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.040	2B-40 LOT 40 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.041	2B-41 LOT 41 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.042	2B-42 LOT 42 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.043	2B-43 LOT 43 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										
PLAIN CITY LTD 750 NORTHLAWN DR COLUMBUS OH 43215 PARCEL-ID 04-00815.044	2B-44 COPPERFIELD SEC 1 RES USE CODE 500			GROSS REAL ESTATE	373.76		373.76				
				TAX REDUCTION	-120.93		-120.93				
				SUBTOTAL	252.83		252.83				
	9,240	00	9,240	10 PCT ROLLBACK	-25.28		-25.28				
				NET TAXES	227.55		227.55				
				**TOTAL TAXES DUE	227.55	******	227.55	*****			
				AMOUNT COLLECTED	.00		.00				
07-03-02 SPLIT FROM 04-00815.000	PLAIN CITY LTD										
PLAIN CITY PROPERTIES INC 223 MAPLE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00452.000	3-61 119 MIDDLE PART 3550 SQ FT COM USE CODE 499			GROSS REAL ESTATE	1,386.22		1,386.22				
				TAX REDUCTION	-387.04		-387.04				
				SUBTOTAL	999.18		999.18				
	3,680	30,590	34,270	10 PCT ROLLBACK	-99.92		-99.92				
				NET TAXES	899.26		899.26				
				**TOTAL TAXES DUE	899.26	******	899.26	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY PROPERTIES INC 223 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00453.000	3-62 118 PART BIGELOW 6 3550 SQ FT COM USE CODE 400			GROSS REAL ESTATE	143.60		143.60				
				TAX REDUCTION	-40.09		-40.09				
				SUBTOTAL	103.51		103.51				
	3,550	00	3,550	10 PCT ROLLBACK	-10.35		-10.35				
				NET TAXES	93.16		93.16				
				**TOTAL TAXES DUE	93.16	******	93.16	*****			
				AMOUNT COLLECTED	.00		.00				
PLAIN CITY SENIOR CENTER C/O WALLICK PROPERTIES INC PO BOX 1023	2-28 7064 4.8153A COM USE CODE 403			GROSS REAL ESTATE	18,606.19		18,606.19				
				TAX REDUCTION	-5,194.89		-5,194.89				
				SUBTOTAL	13,411.30		13,411.30				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OHIO 43216 PARCEL-ID 04-00454.000		44,260	415,720	459,980	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1,341.13 12,070.17 12,070.17 .00	*******	-1,341.13 12,070.17 12,070.17 .00	*****			
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00106.000	1-116 45 B S SIDE RES USE CODE 500	2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.95 -27.49 57.46 -5.75 51.71 51.71 .00	*******	84.95 -27.49 57.46 -5.75 51.71 51.71 .00	*****			
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00107.000	1-117 46 B S SIDE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,970 2,970	36,200 36,200	39,170 39,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,584.43 -512.66 1,071.77 -107.18 -26.79 937.80 937.80 .00	*******	1,584.43 -512.66 1,071.77 -107.18 -26.79 937.80 937.80 .00	*****			
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00108.000	1-118 47 RES USE CODE 599	2,140	3,410	5,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.50 -72.64 151.86 -15.19 136.67 136.67 .00	*******	224.50 -72.64 151.86 -15.19 136.67 136.67 .00	*****			
PLANK SAM JR & CONNIE JT LIVES 389 GAY ST PLAIN CITY OH 43064 PARCEL-ID 04-00109.000	1-118 A LOT 1 46X42 LAURA DRY RES USE CODE 500	1,210	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.94 -15.83 33.11 -3.31 29.80 29.80 .00	*******	48.94 -15.83 33.11 -3.31 29.80 29.80 .00	*****			
PLEASANT VALLEY COLONY PHASE II LTD PTRN PO BOX 1023 COLUMBUS OH 43216 PARCEL-ID 04-00454.001	1-28A 7064 3.7257A COM USE CODE 402	40,430	225,210	265,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,745.14 -3,000.06 7,745.08 -774.51 6,970.57 6,970.57 .00	*******	10,745.14 -3,000.06 7,745.08 -774.51 6,970.57 6,970.57 .00	*****			
PLUMMER MATTHEW D & JENNIFER A JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 04-00745.000	2-37Q LOT 17 CARRIAGE ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,790 10,790	36,250 36,250	47,040 47,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,902.77 -615.66 1,287.11 -128.71 -32.18 1,126.22 1,126.22 .00	*******	1,902.77 -615.66 1,287.11 -128.71 -32.18 1,126.22 1,126.22 .00	*****			
POFF DAVID 018 C/O FIRST AMERICA PARCEL-ID 04-00237.059	1-4-58 LOT 58 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
POFF MELISSA A 018 C/O FIRST AMERICA PARCEL-ID 04-00803.047	2-92-48 LOT 117 CARRIAGE EST SEC 4 RES USE CODE 510			GROSS REAL ESTATE	1,171.84		1,171.84				
				TAX REDUCTION	-379.16		-379.16				
				SUBTOTAL	792.68		792.68				
				10 PCT ROLLBACK	-79.27		-79.27				
				2 1/2 PCT ROLLBACK	-19.82		-19.82				
				NET TAXES	693.59		693.59				
	7,770	21,200	28,970	**TOTAL TAXES DUE	693.59	******	693.59	*****			
	HOMESITE VALUE LISTED BELOW										
	7,770	21,200	28,970	AMOUNT COLLECTED	.00		.00				
POLLETTA ANTHONY J & CYNTHIA J 018 C/O JOHN & JUDITH BRADY %FIRST AMERICA PARCEL-ID 04-00205.054	2-40-54 LOT 54 WILLOW CREEK ESTATES										
	00	00	00								
06-05-02 TRNSF TO 04-00205.054 US RELOCATION SERVICES INC				**TOTAL TAXES DUE	.00		.00				
POLLOM RICHARD T & MELISSA A JT LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 04-00803.029	2-92-30 LOT 99 CARRIAGE EST SEC 4 RES USE CODE 510			GROSS REAL ESTATE	1,736.92		1,736.92				
				TAX REDUCTION	-562.00		-562.00				
				SUBTOTAL	1,174.92		1,174.92				
				10 PCT ROLLBACK	-117.49		-117.49				
				2 1/2 PCT ROLLBACK	-29.37		-29.37				
				NET TAXES	1,028.06		1,028.06				
	7,620	35,320	42,940	**TOTAL TAXES DUE	1,028.06	******	1,028.06	*****			
	HOMESITE VALUE LISTED BELOW										
	7,620	35,320	42,940	AMOUNT COLLECTED	.00		.00				
POLSINELLI DAVID M & SUZANNE J JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.034	7-5-1 LOT 27 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510			GROSS REAL ESTATE	2,545.52		2,545.52				
				TAX REDUCTION	-823.63		-823.63				
				SUBTOTAL	1,721.89		1,721.89				
				10 PCT ROLLBACK	-172.19		-172.19				
				2 1/2 PCT ROLLBACK	-43.05		-43.05				
				NET TAXES	1,506.65		1,506.65				
	8,030	54,900	62,930	**TOTAL TAXES DUE	1,506.65	******	1,506.65	*****			
	HOMESITE VALUE LISTED BELOW										
	8,030	54,900	62,930	AMOUNT COLLECTED	.00		.00				
POWER JANET L & KATHERINE A JT LIVES C/O JAMES FOX %FIRST HORIZON 4000 HORIZON WAY IRVING TX 75063 PARCEL-ID 04-00205.058	2-40-58 LOT 58 WILLOW CREEK ESTATES										
	00	00	00								
10-30-02 TRNSF TO 04-00205.058 FOX JAMES L				**TOTAL TAXES DUE	.00		.00				
POWERS PHILIP K & MICHELLE M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.010	7-5D LOT 4 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510			GROSS REAL ESTATE	2,611.86		2,611.86				
				TAX REDUCTION	-845.09		-845.09				
				SUBTOTAL	1,766.77		1,766.77				
				10 PCT ROLLBACK	-176.68		-176.68				
				2 1/2 PCT ROLLBACK	-44.17		-44.17				
				NET TAXES	1,545.92		1,545.92				
	10,650	53,920	64,570	**TOTAL TAXES DUE	1,545.92	******	1,545.92	*****			
	HOMESITE VALUE LISTED BELOW										
	10,650	53,920	64,570	AMOUNT COLLECTED	.00		.00				
12-26-01 TRNSF FROM 04-00640.010 M/I SCHOTTENSTEIN HOMES INC											
PRICE HARVEY E & JUANITA P LIFE ESTATE 441 S CHILLICOTHE ST PLAIN CITY OH 43064	6-63 5125 .934A RES USE CODE 510			GROSS REAL ESTATE	1,268.51		1,268.51				
				TAX REDUCTION	-410.44		-410.44				
				SUBTOTAL	858.07		858.07				
				10 PCT ROLLBACK	-85.81		-85.81				
	9,400	21,960	31,360								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00457.000	HOMESITE VALUE LISTED BELOW	9,400	19,670	29,070	2 1/2 PCT ROLLBACK	-19.89		-19.89				
					NET TAXES	752.37		752.37				
					**TOTAL TAXES DUE	752.37	******	752.37	*****			
					AMOUNT COLLECTED	.00		.00				
PRINCE RONALD R & SUSAN J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00750.000	2-A1 LOT 21 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,290	40,540	51,830	GROSS REAL ESTATE	2,096.52		2,096.52				
					TAX REDUCTION	-678.35		-678.35				
					SUBTOTAL	1,418.17		1,418.17				
					10 PCT ROLLBACK	-141.82		-141.82				
					2 1/2 PCT ROLLBACK	-35.45		-35.45				
					NET TAXES	1,240.90		1,240.90				
		11,290	40,540	51,830	**TOTAL TAXES DUE	1,240.90	******	1,240.90	*****			
					AMOUNT COLLECTED	.00		.00				
PRYOR ROBERT A & LEEANN M JT LIVES 151 C/O COUNTRY WIDE HOME LOANS PARCEL-ID 04-00640.077	7-5-44 LOT 70 VILLAGES AT PLAIN CITY SEC 4 RES USE CODE 500	7,340	00	7,340	GROSS REAL ESTATE	296.90		296.90				
					TAX REDUCTION	-96.06		-96.06				
					SUBTOTAL	200.84		200.84				
					10 PCT ROLLBACK	-20.08		-20.08				
					NET TAXES	180.76		180.76				
					**TOTAL TAXES DUE	180.76	******	180.76	*****			
05-02-02 TRNSF FROM 04-00640.077	M I SCHOTTENSTEIN HOMES INC				AMOUNT COLLECTED	.00		.00				
PULLIAM DAVID B & ANN E JT LIVES 018 C/O JEREMY INGLE & KENDRA THOMAS %FIRST AMERICA PARCEL-ID 04-00803.019	2-92-20 LOT 89 CARRIAGE EST SEC 4	00	00	00								
01-04-02 TRNSF TO 04-00803.019	INGLE JEREMY P & KENDRA L TH				**TOTAL TAXES DUE	.00		.00				
PUTINSKY SHARON L 018 C/O FIRST AMERICA PARCEL-ID 04-00205.005	2-40-5 LOT 5 WILLOW CREEK ESTATES RES USE CODE 510	11,550	46,190	57,740	GROSS REAL ESTATE	2,335.58		2,335.58				
					TAX REDUCTION	-755.70		-755.70				
					SUBTOTAL	1,579.88		1,579.88				
					10 PCT ROLLBACK	-157.99		-157.99				
					2 1/2 PCT ROLLBACK	-39.50		-39.50				
					NET TAXES	1,382.39		1,382.39				
	HOMESITE VALUE LISTED BELOW	11,550	46,190	57,740	**TOTAL TAXES DUE	1,382.39	******	1,382.39	*****			
					AMOUNT COLLECTED	.00		.00				
R P M PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00777.000	2-92 7390 20.773A AGR USE CODE 110 AUV	3,890	00	3,890	GROSS REAL ESTATE	157.35		157.35				
					TAX REDUCTION	-50.91		-50.91				
					SUBTOTAL	106.44		106.44				
					10 PCT ROLLBACK	-10.64		-10.64				
					NET TAXES	95.80		95.80				
					**TOTAL TAXES DUE	95.80	******	95.80	*****			
					AMOUNT COLLECTED	.00		.00				
R P M PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00777.001	2-92-A 7390 ETC 1.806A COM USE CODE 420	18,010	104,030	122,040	GROSS REAL ESTATE	4,936.52		4,936.52				
					TAX REDUCTION	-1,378.29		-1,378.29				
					SUBTOTAL	3,558.23		3,558.23				
					10 PCT ROLLBACK	-355.82		-355.82				
					NET TAXES	3,202.41		3,202.41				
					**TOTAL TAXES DUE	3,202.41	******	3,202.41	*****			
					AMOUNT COLLECTED	.00		.00				
RADICK ANN L 5 VILLA DR PLAIN CITY OH 43064	6-74 5 C GRUBB SUB RES USE CODE 510				GROSS REAL ESTATE	1,291.97		1,291.97				
					TAX REDUCTION	-418.03		-418.03				
					SUBTOTAL	873.94		873.94				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00565.000	11,870	20,070	31,940	10 PCT ROLLBACK	-87.39		-87.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.85		-21.85				
	11,870	20,070	31,940	NET TAXES	764.70		764.70				
				**TOTAL TAXES DUE	764.70	******	764.70	*****			
				AMOUNT COLLECTED	.00		.00				
RAVER TRENT A & KAITLIN E JT LIVES 228 C/O PARKVALE SAVINGS 4220 WILLIAM PENN HWY MONROEVILLE PA 15146 PARCEL-ID 04-00013.000	3-32 4 RES USE CODE 510			GROSS REAL ESTATE	1,364.78		1,364.78				
				TAX REDUCTION	-441.59		-441.59				
				SUBTOTAL	923.19		923.19				
	7,990	25,750	33,740	10 PCT ROLLBACK	-92.32		-92.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.08		-23.08				
	7,990	25,750	33,740	NET TAXES	807.79		807.79				
				**TOTAL TAXES DUE	807.79	******	807.79	*****			
				AMOUNT COLLECTED	.00		.00				
RAVER TRENT A & KAITLIN E JT LIVES 228 C/O PARKVALE SAVINGS BANK 4220 WILLIAM PENN HWY MONROEVILLE PA 15146 PARCEL-ID 04-00014.000	3-40 11 RES USE CODE 599			GROSS REAL ESTATE	330.07		330.07				
				TAX REDUCTION	-106.80		-106.80				
				SUBTOTAL	223.27		223.27				
	5,630	2,530	8,160	10 PCT ROLLBACK	-22.33		-22.33				
				NET TAXES	200.94		200.94				
				**TOTAL TAXES DUE	200.94	******	200.94	*****			
				AMOUNT COLLECTED	.00		.00				
RECOB CHAD A 010 C/O TRANSAMERICA PARCEL-ID 04-00265.000	5-116 99 BIGELOW & .078 VAC ALLEY RES USE CODE 510			GROSS REAL ESTATE	740.64		740.64				
				TAX REDUCTION	-239.64		-239.64				
				SUBTOTAL	501.00		501.00				
	8,590	9,720	18,310	10 PCT ROLLBACK	-50.10		-50.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.47		-10.47				
	8,590	6,710	15,300	NET TAXES	440.43		440.43				
				**TOTAL TAXES DUE	440.43	******	440.43	*****			
				AMOUNT COLLECTED	.00		.00				
REED EDWIN RANDALL & LINDA K FREY JT LIVES 157 C/O TRUSTCORP MTG PARCEL-ID 04-00798.000	2-2B-20 LOT 66 CARRIAGE EST SEC 3 RES USE CODE 510			GROSS REAL ESTATE	2,148.70		2,148.70				
				TAX REDUCTION	-695.23		-695.23				
				SUBTOTAL	1,453.47		1,453.47				
	9,780	43,340	53,120	10 PCT ROLLBACK	-145.35		-145.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.34		-36.34				
	9,780	43,340	53,120	NET TAXES	1,271.78		1,271.78				
				**TOTAL TAXES DUE	1,271.78	******	1,271.78	*****			
				AMOUNT COLLECTED	.00		.00				
RENNER KENNETH E & AMY M 407 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00455.000	2-52 7064 .546A RES USE CODE 510			GROSS REAL ESTATE	1,181.95		1,181.95				
				TAX REDUCTION	-382.43		-382.43				
				SUBTOTAL	799.52		799.52				
	11,800	17,420	29,220	10 PCT ROLLBACK	-79.95		-79.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.41		-18.41				
	11,800	15,120	26,920	NET TAXES	701.16		701.16				
				**TOTAL TAXES DUE	701.16	******	701.16	*****			
				AMOUNT COLLECTED	.00		.00				
RENNER KENNETH E & AMY M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00465.000	3-101 7758 7830 .13A RES USE CODE 510			GROSS REAL ESTATE	825.99		825.99				
				TAX REDUCTION	-267.26		-267.26				
				SUBTOTAL	558.73		558.73				
	2,990	17,430	20,420	10 PCT ROLLBACK	-55.87		-55.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.97		-13.97				
	2,990	17,430	20,420	NET TAXES	488.89		488.89				
				**TOTAL TAXES DUE	488.89	******	488.89	*****			
				AMOUNT COLLECTED	.00		.00				
RENNER KENNETH E & AMY M JT LIVES 018	3-102 7758 7830 .126A RES USE CODE 500			GROSS REAL ESTATE	204.27		204.27				
				TAX REDUCTION	-66.09		-66.09				
				SUBTOTAL	138.18		138.18				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O FIRST AMERICA PARCEL-ID 04-00466.000		5,050	00	5,050	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.82 124.36 124.36 .00	******	-13.82 124.36 124.36 .00	*****			
RENNIE RICHARD A & SHELLIE A JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00237.055 04-24-02 TRNSF FROM 04-00237.055	1-4-54 LOT 54 DARBY EST RES USE CODE 500 DUBLIN MANOR CORP INC	2,650	00	2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.19 -34.68 72.51 -7.25 65.26 65.26 .00	******	107.19 -34.68 72.51 -7.25 65.26 65.26 .00	*****			
RICE NORMAN E 9015 UNIONVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00467.000	3-77A .053 RES USE CODE 500	300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.14 -3.93 8.21 -.82 7.39 7.39 .00	******	12.14 -3.93 8.21 -.82 7.39 7.39 .00	*****			
RICE NORMAN E 9015 UNIONVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00468.000	3-77 123 7578 S F BIGELOW RES USE CODE 510	4,260	15,370	19,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.03 -256.92 537.11 -53.71 483.40 483.40 .00	******	794.03 -256.92 537.11 -53.71 483.40 483.40 .00	*****			
RICH VERNON & WANDA L 326 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.026	2-43Z-1 LOT 14-326 WILLOW BEND SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	23,890 23,890	33,340 33,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,348.60 -436.35 912.25 -91.23 -22.81 798.21 798.21 .00	******	1,348.60 -436.35 912.25 -91.23 -22.81 798.21 798.21 .00	*****			
RIESER DANIEL R & GINA G JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00205.014	2-40-14 LOT 14 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	68,390 68,390	79,940 79,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,233.57 -1,046.25 2,187.32 -218.73 -54.68 1,913.91 1,913.91 .00	******	3,233.57 -1,046.25 2,187.32 -218.73 -54.68 1,913.91 1,913.91 .00	*****			
RIFFITT JAMIE D 010 C/O TRANSAMERICA PARCEL-ID 04-00803.017 02-01-02 TRNSF FROM 04-00803.017	2-92-18 LOT 87 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW RIFFITT JAMIE D & STEPHANIE	9,150 9,150	27,780 27,780	36,930 36,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,493.82 -483.34 1,010.48 -101.05 -25.26 884.17 884.17 .00	******	1,493.82 -483.34 1,010.48 -101.05 -25.26 884.17 884.17 .00	*****			
RIFFITT JAMIE D & STEPHANIE S JT LIVES 010 C/O TRANSAMERICA	2-92-18 LOT 87 CARRIAGE EST SEC 4	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00803.017 02-01-02 TRNSF TO 04-00803.017	RIFFITT JAMIE D			**TOTAL TAXES DUE	.00		.00				
ROBERTS TODD M & MARLO A JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00803.012 05-24-02 TRNSF FROM 04-00803.012	2-92-13 LOT 82 CARRIAGE EST SEC 4 RES USE CODE 510 5,750	54,120	59,870 HOMESITE VALUE LISTED BELOW 59,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,421.74 -783.58 1,638.16 -163.82 -40.95 1,433.39 1,433.39 .00	******	2,421.74 -783.58 1,638.16 -163.82 -40.95 1,433.39 1,433.39 .00	*****			
ROBINSON LEAH EVELYN 171 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00472.000	4-42 2 PART BARLOW RES USE CODE 510 7,000	20,790	27,790 HOMESITE VALUE LISTED BELOW 27,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.11 -363.72 760.39 -76.04 -18.59 665.76 665.76 .00	******	1,124.11 -363.72 760.39 -76.04 -18.59 665.76 665.76 .00	*****			
ROBINSON LEAH EVELYN 171 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00473.000	4-43 1 PART BARLOW RES USE CODE 500 700	00	700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	******	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	*****			
ROBINSON LENA BELL C/O WM HORCH 380 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00474.000	4-1A 7830 .016A RES USE CODE 500 540	00	540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.84 -7.07 14.77 -1.48 13.29 13.29 .00	******	21.84 -7.07 14.77 -1.48 13.29 13.29 .00	*****			
ROBINSON MICHAEL R & KATHERINE A JT LVS 025 C/O CITIMORTGAGE PARCEL-ID 04-00205.059	2-40-59 LOT 59 WILLOW CREEK ESTATES RES USE CODE 510 11,550	53,950	65,500 HOMESITE VALUE LISTED BELOW 65,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,649.48 -857.26 1,792.22 -179.22 -44.81 1,568.19 1,568.19 .00	******	2,649.48 -857.26 1,792.22 -179.22 -44.81 1,568.19 1,568.19 .00	*****			
ROBINSON TAMMY LEAH & ALBERT JT LIVES 338 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00066.000 07-31-02 311.83	1-137 4 S 34 FT BIGELOW SS RES USE CODE 510 3,810	10,120	13,930 HOMESITE VALUE LISTED BELOW 13,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	563.47 -182.32 381.15 -38.12 -9.53 333.50 311.83 645.33 311.83	******	563.47 -182.32 381.15 -38.12 -9.53 333.50 .00 333.50 .00	*****			
ROBINSON TAMMY LEAH & ALBERT JT LIVES 338 S CHILLICOTHE ST	1-136 5 N 16 BIGELOW RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.25 -18.85 39.40		58.25 -18.85 39.40				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 PARCEL-ID 04-00067.000 07-31-02 31.96		1,440	00	1,440	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-3.94 35.46 31.96 67.42 31.96	****** ******	-3.94 35.46 .00 35.46 .00	***** *****			
ROBY ELLEN MAE 321 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.006	2-43Q LOT 5-321 WILLOW BEND SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	24,880 24,880	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 -206.30 615.63 615.63 .00	****** ******	1,388.65 -449.31 939.34 -93.93 -23.48 -206.30 615.63 615.63 .00	***** *****			
ROBY EULETTA C/O DAVID & DEANNA WHOLOVER 35 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.038 05-06-02 TRNSF TO 04-00803.038	2-92-39 LOT 108 CARRIAGE EST SEC 4 WHOLAVER DAVID K & DEANNA JT	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBY JOHN H & CINDY S JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00800.000	2-2B-22 LOT 68 CARRIAGE EST SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,680 9,680	42,730 42,730	52,410 52,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,119.98 -685.94 1,434.04 -143.40 -35.85 1,254.79 1,254.79 .00	****** ******	2,119.98 -685.94 1,434.04 -143.40 -35.85 1,254.79 1,254.79 .00	***** *****			
ROGERS MARY JANE 151 C/O COUNTRYWIDE PARCEL-ID 04-00812.039 03-13-02 TRNSF FROM 04-00812.039	2-96-13 PART UNIT 20 - 6200 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500 GINGERICH DANIEL J & ELSIE J	1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	****** ******	67.96 -21.99 45.97 -4.60 41.37 41.37 .00	***** *****			
ROHRIG BRIAN J & LISA M JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00640.027	7-5T LOT 20 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,070 9,070	59,270 59,270	68,340 68,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,764.35 -894.43 1,869.92 -186.99 -46.75 1,636.18 1,636.18 .00	****** ******	2,764.35 -894.43 1,869.92 -186.99 -46.75 1,636.18 1,636.18 .00	***** *****			
ROLLING ROCK INVESTMENT CO LTD P O BOX 20265 COLUMBUS OH 43220 PARCEL-ID 04-00166.000 07-02-02 SPLIT FROM 04-00166.000	2-42 8999 7924 .593A RES USE CODE 500 WINN RON	620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.08 -8.11 16.97 -1.70 15.27 15.27 .00	****** ******	25.08 -8.11 16.97 -1.70 15.27 15.27 .00	***** *****			
ROPP WESLEY & ANNA JT LIVES 3066 DOGWOOD CT	2-40-16 LOT 16 WILLOW CREEK ESTATES				GROSS REAL ESTATE TAX REDUCTION	373.76 -120.93		373.76 -120.93				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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PLAIN CITY OH 43064 PARCEL-ID 04-00205.016			RES USE CODE	500	SUBTOTAL	252.83		252.83				
					10 PCT ROLLBACK	-25.28		-25.28				
		9,240	00	9,240	NET TAXES	227.55		227.55				
					**TOTAL TAXES DUE	227.55	******	227.55	*****			
					AMOUNT COLLECTED	.00		.00				
ROPP WESLEY & ANNA TRUSTEES 3066 DOGWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00255.000	4-27 29 PT		COM USE CODE	419	GROSS REAL ESTATE	1,351.43		1,351.43				
					TAX REDUCTION	-377.32		-377.32				
					SUBTOTAL	974.11		974.11				
		2,980	30,430	33,410	10 PCT ROLLBACK	-97.41		-97.41				
					NET TAXES	876.70		876.70				
					**TOTAL TAXES DUE	876.70	******	876.70	*****			
					AMOUNT COLLECTED	.00		.00				
RORAPAUGH R DONALD 121 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00476.000	3-15 45 S S BIGELOW		COM USE CODE	442	GROSS REAL ESTATE	1,142.31		1,142.31				
					TAX REDUCTION	-318.94		-318.94				
					SUBTOTAL	823.37		823.37				
		6,070	22,170	28,240	10 PCT ROLLBACK	-82.34		-82.34				
					NET TAXES	741.03		741.03				
					**TOTAL TAXES DUE	741.03	******	741.03	*****			
					AMOUNT COLLECTED	.00		.00				
ROSSIGNOLI PAUL J & JENNY L JT LIVES 016 C/O BCS INC PARCEL-ID 04-00205.036	2-40-36 LOT 36 WILLOW CREEK ESTATES		RES USE CODE	510	GROSS REAL ESTATE	2,573.02		2,573.02				
					TAX REDUCTION	-832.52		-832.52				
					SUBTOTAL	1,740.50		1,740.50				
					10 PCT ROLLBACK	-174.05		-174.05				
		11,550	52,060	63,610	2 1/2 PCT ROLLBACK	-43.51		-43.51				
					NET TAXES	1,522.94		1,522.94				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	1,522.94	******	1,522.94	*****			
		11,550	52,060	63,610	AMOUNT COLLECTED	.00		.00				
RPM PARTNERSHIP 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00662.000	4-48 26 ALL		COM USE CODE	452	GROSS REAL ESTATE	960.69		960.69				
					TAX REDUCTION	-268.23		-268.23				
					SUBTOTAL	692.46		692.46				
		3,430	20,320	23,750	10 PCT ROLLBACK	-69.25		-69.25				
					NET TAXES	623.21		623.21				
					**TOTAL TAXES DUE	623.21	******	623.21	*****			
					AMOUNT COLLECTED	.00		.00				
RUCKER JOHN & AMY JT LIVES 018 C/O FIRST AMERICAN TAX PARCEL-ID 04-00516.000	1-145 26 SS I E BIGELOW		RES USE CODE	500	GROSS REAL ESTATE	163.01		163.01				
					TAX REDUCTION	-52.74		-52.74				
					SUBTOTAL	110.27		110.27				
		4,030	00	4,030	10 PCT ROLLBACK	-11.03		-11.03				
					NET TAXES	99.24		99.24				
03-19-02 TRNSF FROM 04-00516.000	ZIMMERMAN ROBERT S & ANGELA				DELQ REAL ESTATE	72.07		.00				
08-05-02 72.07					**TOTAL TAXES DUE	171.31	******	99.24	*****			
					AMOUNT COLLECTED	72.07		.00				
RUCKER JOHN & AMY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00517.000	1-146 25 SS I E BIGELOW		RES USE CODE	510	GROSS REAL ESTATE	2,247.40		2,247.40				
					TAX REDUCTION	-727.17		-727.17				
					SUBTOTAL	1,520.23		1,520.23				
		5,040	50,520	55,560	10 PCT ROLLBACK	-152.02		-152.02				
					2 1/2 PCT ROLLBACK	-37.78		-37.78				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,330.43		1,330.43				
		5,040	50,190	55,230	**TOTAL TAXES DUE	1,330.43	******	1,330.43	*****			
03-19-02 TRNSF FROM 04-00517.000	ZIMMERMAN ROBERT S & ANGELA				AMOUNT COLLECTED	.00		.00				
RUDOWSKI STEVEN W & RUTH ANN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.048	2-92-49 LOT 118 CARRIAGE EST S EC 4		RES USE CODE	510	GROSS REAL ESTATE	2,024.12		2,024.12				
					TAX REDUCTION	-654.92		-654.92				
					SUBTOTAL	1,369.20		1,369.20				
		7,690	42,350	50,040	10 PCT ROLLBACK	-136.92		-136.92				
					2 1/2 PCT ROLLBACK	-34.23		-34.23				

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OTH RED FACTOR 27.9202

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	HOMESITE VALUE LISTED BELOW	7,690	42,350	50,040	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.05 1,198.05 .00	*******	1,198.05 1,198.05 .00	*****			
RUNYON KENNETH J & PHYLLIS F JT LIVES 10828 DEBOLT ROAD PLAIN CITY OHIO 43064 PARCEL-ID 04-00114.000	5-34 3 C JACKSON RES USE CODE 510	12,550	15,840	28,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,148.38 -371.57 776.81 -77.68 699.13 699.13 .00	*******	1,148.38 -371.57 776.81 -77.68 699.13 699.13 .00	*****			
RUSH JEFFREY A C/O RALPH SMUCKER 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00047.000 04-12-02 TRNSF TO 04-00047.000 SMUCKER RALPH E	5-10 12 N 3-4 C JACKSON	00	00	00	**TOTAL TAXES DUE	.00		.00				
RUSSELL STEPHEN W & MANDEE J JT LIVES 4072 PLUMWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.063	2-40-63 LOT 63 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	51,160 51,160	62,710 62,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,536.62 -820.75 1,715.87 -171.59 -42.90 1,501.38 1,501.38 .00	*******	2,536.62 -820.75 1,715.87 -171.59 -42.90 1,501.38 1,501.38 .00	*****			
SALYER DONALD E & TERESA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.006	2-92-7 LOT 76 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,920 8,920	43,260 43,260	52,180 52,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,110.68 -682.93 1,427.75 -142.78 -35.69 1,249.28 1,249.28 .00	*******	2,110.68 -682.93 1,427.75 -142.78 -35.69 1,249.28 1,249.28 .00	*****			
SALYER DONNIE L & EMMA 249 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00477.000	5-63 3 W 1-2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,860 5,860	18,940 16,860	24,800 22,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.16 -324.58 678.58 -67.86 -15.54 595.18 595.18 .00	*******	1,003.16 -324.58 678.58 -67.86 -15.54 595.18 595.18 .00	*****			
SAUNDERS PAUL D & VICKY S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00803.037	2-92-38 LOT 107 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,160 8,160	42,140 42,140	50,300 50,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,034.64 -658.33 1,376.31 -137.63 -34.41 1,204.27 1,204.27 .00	*******	2,034.64 -658.33 1,376.31 -137.63 -34.41 1,204.27 1,204.27 .00	*****			
SCARBERRY TOMMIE & DONNA 270 SO CHILLICOTHE PLAIN CITY OHIO 43064 PARCEL-ID 04-00445.000	1-155 66 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,660	10,110	13,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	557.00 -180.22 376.78 -37.68 -9.42		557.00 -180.22 376.78 -37.68 -9.42				

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		3,660	10,110	13,770	NET TAXES	329.68		329.68				
					**TOTAL TAXES DUE	329.68	******	329.68	*****			
					AMOUNT COLLECTED	.00		.00				
SCHAEFER JAMES H & CARRIE L 018 C/O FIRST AMERICA PARCEL-ID 04-00205.024	2-40-24 LOT 24 WILLOW CREEK ESTATES RES USE CODE 510	11,550	45,380	56,930	GROSS REAL ESTATE	2,302.82		2,302.82				
					TAX REDUCTION	-745.10		-745.10				
					SUBTOTAL	1,557.72		1,557.72				
					10 PCT ROLLBACK	-155.77		-155.77				
					2 1/2 PCT ROLLBACK	-38.94		-38.94				
					NET TAXES	1,363.01		1,363.01				
	HOMESITE VALUE LISTED BELOW	11,550	45,380	56,930	**TOTAL TAXES DUE	1,363.01	******	1,363.01	*****			
					AMOUNT COLLECTED	.00		.00				
SCHMITT HOWARD S & D JEAN 1003 WILLOW CREEK DR PLAIN CITY OH 43064 PARCEL-ID 04-00205.002	2-40-2 LOT 2 WILLOW CREEK ESTATES RES USE CODE 510	11,550	46,540	58,090	GROSS REAL ESTATE	2,349.74		2,349.74				
					TAX REDUCTION	-760.28		-760.28				
					SUBTOTAL	1,589.46		1,589.46				
					10 PCT ROLLBACK	-158.95		-158.95				
					2 1/2 PCT ROLLBACK	-39.74		-39.74				
					NET TAXES	1,390.77		1,390.77				
	HOMESITE VALUE LISTED BELOW	11,550	46,540	58,090	**TOTAL TAXES DUE	1,390.77	******	1,390.77	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & DONALD J 7935 LAFAYETTE PC RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00617.000	5-77 76 BIGELOW 2 RES USE CODE 500	4,970	00	4,970	GROSS REAL ESTATE	201.04		201.04				
					TAX REDUCTION	-65.05		-65.05				
					SUBTOTAL	135.99		135.99				
					10 PCT ROLLBACK	-13.60		-13.60				
					NET TAXES	122.39		122.39				
					**TOTAL TAXES DUE	122.39	******	122.39	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & DONALD J C/O SYLVIA PARKER 185 JACKSON ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00618.000	5-92 90 N 1-2 BIGELOW	00	00	00								
06-04-02 TRNSF TO 04-00618.000 PARKER SYLVIA A					**TOTAL TAXES DUE	.00		.00				
SCHROCK VERNON R & DONALD J 7935 LAFAYETTE PC RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00619.000	5-95 91 PART BIGELOW RES USE CODE 510	4,020	11,600	15,620	GROSS REAL ESTATE	631.83		631.83				
					TAX REDUCTION	-204.43		-204.43				
					SUBTOTAL	427.40		427.40				
					10 PCT ROLLBACK	-42.74		-42.74				
					NET TAXES	384.66		384.66				
					**TOTAL TAXES DUE	384.66	******	384.66	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & KIMBERLIE ANN JT LIVES 7935 LAFAYETTE PC RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00616.000	5-76 70 BIGELOW RES USE CODE 510	6,180	11,110	17,290	GROSS REAL ESTATE	699.38		699.38				
					TAX REDUCTION	-226.29		-226.29				
					SUBTOTAL	473.09		473.09				
					10 PCT ROLLBACK	-47.31		-47.31				
					NET TAXES	425.78		425.78				
					**TOTAL TAXES DUE	425.78	******	425.78	*****			
					AMOUNT COLLECTED	.00		.00				
SCIACCA MARIA TRUSTEE C/O MARIA SCIACCA 71 SOUTH ROOSEVELT AVENUE BEXLEY OHIO 43209 TRANSFER 8/17/94 PARCEL-ID 04-00484.000	1-1 5125 7064 21.75A AGR USE CODE 110 AUV	2,720	00	2,720	GROSS REAL ESTATE	110.02		110.02				
					TAX REDUCTION	-35.60		-35.60				
					SUBTOTAL	74.42		74.42				
					10 PCT ROLLBACK	-7.44		-7.44				
					NET TAXES	66.98		66.98				
					**TOTAL TAXES DUE	66.98	******	66.98	*****			
					AMOUNT COLLECTED	.00		.00				

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SCOTT JOE D JR & SHERRI L 010 C/O TRANSAMERICA PL CITY SIDEWALK ASSESS 2004 PARCEL-ID 04-00334.000	6-4 61 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,350 6,350	15,120 13,530	21,470 19,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M040404100 **TOTAL TAXES DUE AMOUNT COLLECTED	868.46 -281.00 587.46 -58.75 -13.60 515.11 136.50 651.61 .00	*******	868.46 -281.00 587.46 -58.75 -13.60 515.11 136.50 651.61 .00	*****			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00290.000 12-20-01 TRNSF FROM 04-00290.000	5-67 5 N PART E 1-2 RES USE CODE 510 SCOTT RICHARD & DENISE ETAL	2,560	24,070	26,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.18 -348.53 728.65 -72.87 655.78 655.78 .00	*******	1,077.18 -348.53 728.65 -72.87 655.78 655.78 .00	*****			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00291.000 12-20-01 TRNSF FROM 04-00291.000	5-64 4 PART RES USE CODE 500 SCOTT RICHARD & DENISE ETAL	3,710	00	3,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.07 -48.56 101.51 -10.15 91.36 91.36 .00	*******	150.07 -48.56 101.51 -10.15 91.36 91.36 .00	*****			
SCOTT RICHARD & DENISE 7080 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 04-00292.000 12-20-01 TRNSF FROM 04-00292.000	5-65 4 N PART W 1/2 RES USE CODE 510 SCOTT RICHARD & DENISE ETAL	4,620	18,780	23,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.53 -306.26 640.27 -64.03 576.24 576.24 .00	*******	946.53 -306.26 640.27 -64.03 576.24 576.24 .00	*****			
SCOTT RICHARD & DENISE ETAL C/O NATIONAL CITY MTG PARCEL-ID 04-00290.000 12-20-01 TRNSF FROM 04-00290.000 12-20-01 TRNSF TO 04-00290.000	5-67 5 N PART E 1-2 KARRER MARGARET LIFE ESTATE SCOTT RICHARD & DENISE	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCOTT RICHARD & DENISE ETAL C/O NATIONAL CITY MTG PARCEL-ID 04-00291.000 12-20-01 TRNSF FROM 04-00291.000 12-20-01 TRNSF TO 04-00291.000	5-64 4 PART KARRER MARGARET SCOTT RICHARD & DENISE	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCOTT RICHARD & DENISE ETAL C/O NATIONAL CITY MTG PARCEL-ID 04-00292.000 12-20-01 TRNSF FROM 04-00292.000 12-20-01 TRNSF TO 04-00292.000	5-65 4 N PART W 1/2 KARRER MARGARET SCOTT RICHARD & DENISE	00	00	00	**TOTAL TAXES DUE	.00		.00				
SEIPEL CHARLES E & MARJORIE C JT LIVES 010	2-96B PART UNIT 1 - 5102 COUNTRY PLACE CONDO-PHASE 1 RES USE CODE 550				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,794.36 -580.58 1,213.78		1,794.36 -580.58 1,213.78				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O TRANSAMERICA PLATTED 8-14-00 PARCEL-ID 04-00812.002	11,200 33,160 44,360 HOMESITE VALUE LISTED BELOW 11,200 33,160 44,360	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-121.38 -30.34 1,062.06 1,062.06 .00	******	-121.38 -30.34 1,062.06 1,062.06 .00	*****			
SEYMOUR BARBARA A 018 C/O FIRST AMERICA PARCEL-ID 04-00769.000	2A-20 LOT 40 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 10,100 31,880 41,980 HOMESITE VALUE LISTED BELOW 10,100 31,880 41,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,698.09 -549.43 1,148.66 -114.87 -28.72 1,005.07 1,005.07 .00	******	1,698.09 -549.43 1,148.66 -114.87 -28.72 1,005.07 1,005.07 .00	*****			
SHARP ROBERT W & JENNIFER L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00795.000	2-2B-17 LOT 63 CARRIAGE EST SEC 3 RES USE CODE 510 10,400 42,530 52,930 HOMESITE VALUE LISTED BELOW 10,400 42,530 52,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,141.02 -692.75 1,448.27 -144.83 -36.21 1,267.23 1,267.23 .00	******	2,141.02 -692.75 1,448.27 -144.83 -36.21 1,267.23 1,267.23 .00	*****			
SHARRETT CHRISTOPHER E & CHERYL L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.036	2-92-37 LOT 106 CARRIAGE EST SEC 4 RES USE CODE 510 12,240 44,480 56,720 HOMESITE VALUE LISTED BELOW 12,240 44,480 56,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,294.32 -742.35 1,551.97 -155.20 -38.80 1,357.97 1,357.97 .00	******	2,294.32 -742.35 1,551.97 -155.20 -38.80 1,357.97 1,357.97 .00	*****			
SHAW ROBERTA C C/O REPUBLIC BANK 1201 ELM ST STE 400 DALLAS TX 75270 PARCEL-ID 04-00589.000 09-25-02 TRNSF FROM 04-00589.000	5-120 .191A RES USE CODE 510 5,340 27,150 32,490 HOMESITE VALUE LISTED BELOW 5,340 27,150 32,490 VANCE BERNARD E	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,314.22 -425.23 888.99 -88.90 -22.22 777.87 777.87 .00	******	1,314.22 -425.23 888.99 -88.90 -22.22 777.87 777.87 .00	*****			
SHEARES NANCY I & CAROL J PRIDAY 091 C/O NORWEST MTG PARCEL-ID 04-00803.051	2-92-52 LOT 121 CARRIAGE EST SEC 4 RES USE CODE 510 10,940 34,880 45,820 HOMESITE VALUE LISTED BELOW 10,940 34,880 45,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,853.42 -599.69 1,253.73 -125.37 -31.34 1,097.02 1,097.02 .00	******	1,853.42 -599.69 1,253.73 -125.37 -31.34 1,097.02 1,097.02 .00	*****			
SHEPHERD DANIEL D 018 C/O FIRST AMERICA TAX PARCEL-ID 04-00735.000 10-11-02 TRNSF FROM 04-00735.000	2-37G LOT 7 CARRIAGE ESTATES RES USE CODE 510 9,880 38,580 48,460 HOMESITE VALUE LISTED BELOW 9,880 38,580 48,460 KIENZLE TED A & ALEXIA C JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,960.21 -634.24 1,325.97 -132.60 -33.15 1,160.22 1,160.22 .00	******	1,960.21 -634.24 1,325.97 -132.60 -33.15 1,160.22 1,160.22 .00	*****			
SHOEMAKER ROXANNA F 315 MAPLE STREET	2-15 2 BOTKIN 60X194 RES USE CODE 510	GROSS REAL ESTATE TAX REDUCTION	930.35 -301.02		930.35 -301.02				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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PLAIN CITY OHIO 43064 PARCEL-ID 04-00496.000		9,170 HOMESITE VALUE LISTED BELOW 9,170	13,830 13,830	23,000 23,000	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.33 -62.93 -15.73 550.67 550.67 .00	*******	629.33 -62.93 -15.73 550.67 550.67 .00	*****			
SHUGERT RICHARD C & JENNIFER R JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00359.000	3-68 120 PART BIGELOW RES USE CODE 510	4,900	12,040	16,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.22 -221.71 463.51 -46.35 417.16 417.16 .00	*******	685.22 -221.71 463.51 -46.35 417.16 417.16 .00	*****			
SHUGERT RICHARD C & JENNIFER R JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00362.000	3-66 121 PART BIGELOW RES USE CODE 500	300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.14 -3.93 8.21 -.82 7.39 7.39 .00	*******	12.14 -3.93 8.21 -.82 7.39 7.39 .00	*****			
SHUGERT RICHARD C & JENNIFER R JT LIVES 201 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00191.000	5-139 9 W 1-2 RES USE CODE 510	5,790 HOMESITE VALUE LISTED BELOW 5,790	32,560 29,520	38,350 35,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,551.26 -501.92 1,049.34 -104.93 -24.15 920.26 920.26 .00	*******	1,551.26 -501.92 1,049.34 -104.93 -24.15 920.26 920.26 .00	*****			
SHULTZ JOHN MICHAEL & KIMMIE L EE 018 C/O FIRST AMERICA PARCEL-ID 04-00417.000	2-49 7064 .664A RES USE CODE 510	11,980 HOMESITE VALUE LISTED BELOW 11,980	31,160 31,160	43,140 43,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,745.01 -564.61 1,180.40 -118.04 -29.51 1,032.85 1,032.85 .00	*******	1,745.01 -564.61 1,180.40 -118.04 -29.51 1,032.85 1,032.85 .00	*****			
SHUMWAY DOROTHY LIFE ESTATE 119 JACKSON BLVD PLAIN CITY OHIO 43064 0 PARCEL-ID 04-00498.000	5-5 9 S 1-4 C JACKSON RES USE CODE 500	2,380	00	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.27 -31.15 65.12 -6.51 58.61 58.61 .00	*******	96.27 -31.15 65.12 -6.51 58.61 58.61 .00	*****			
SHUMWAY DOROTHY LIFE ESTATE 119 JACKSON BLVD PLAIN CITY OHIO 43064 PARCEL-ID 04-00499.000	5-6 10 N 1-2 C JACKSON RES USE CODE 510	5,960 HOMESITE VALUE LISTED BELOW 5,960	19,940 19,940	25,900 25,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.66 -338.98 708.68 -70.87 -17.72 620.09 620.09 .00	*******	1,047.66 -338.98 708.68 -70.87 -17.72 620.09 620.09 .00	*****			
SKAGGS SAMUEL J & CAROL A 276 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00561.000	2-67 13 DOMINY RES USE CODE 510	5,390	15,850	21,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	859.16 -277.99 581.17 -58.12		859.16 -277.99 581.17 -58.12				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.12		-13.12				
		5,390	13,790	19,180	NET TAXES	509.93		509.93				
					**TOTAL TAXES DUE	509.93	******	509.93	*****			
					AMOUNT COLLECTED	.00		.00				
SKIDMORE RAYMOND T & STEPHANIE A JT LIVES 3057 DOGWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.021	2-40-21 LOT 21 WILLOW CREEK ESTATES				GROSS REAL ESTATE	2,585.97		2,585.97				
					TAX REDUCTION	-836.71		-836.71				
	RES USE CODE 510				SUBTOTAL	1,749.26		1,749.26				
					10 PCT ROLLBACK	-174.93		-174.93				
		11,550	52,380	63,930	2 1/2 PCT ROLLBACK	-43.73		-43.73				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,530.60		1,530.60				
		11,550	52,380	63,930	1/5RE 3488.96	2,372.24		372.24		1,488.96	62101	
08-30-02 1627.76 08-30-02		372.24			**TOTAL TAXES DUE	3,902.84	******	1,902.84	*****			
					AMOUNT COLLECTED	2,000.00		.00				
SLONE CHRISTINA L 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00375.000	3-8 4 MARSHALL				GROSS REAL ESTATE	1,260.02		1,260.02				
	RES USE CODE 510				TAX REDUCTION	-407.69		-407.69				
					SUBTOTAL	852.33		852.33				
		5,480	25,670	31,150	10 PCT ROLLBACK	-85.23		-85.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.31		-21.31				
		5,480	25,670	31,150	NET TAXES	745.79		745.79				
					**TOTAL TAXES DUE	745.79	******	745.79	*****			
					AMOUNT COLLECTED	.00		.00				
SLOTA JAMES R 016 C/O BCS REALTY TAX PARCEL-ID 04-00237.047	1-4-46 LOT 46 DARBY EST				GROSS REAL ESTATE	108.81		108.81				
	RES USE CODE 500				TAX REDUCTION	-35.21		-35.21				
					SUBTOTAL	73.60		73.60				
		2,690	00	2,690	10 PCT ROLLBACK	-7.36		-7.36				
					NET TAXES	66.24		66.24				
08-26-02 TRNSF FROM 04-00237.047	DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	66.24	******	66.24	*****			
					AMOUNT COLLECTED	.00		.00				
SMALL MICHAEL A 091 C/O NORWEST MTG PARCEL-ID 04-00803.022	2-92-23 LOT 92 CARRIAGE EST SEC 4				GROSS REAL ESTATE	1,708.61		1,708.61				
	RES USE CODE 510				TAX REDUCTION	-552.84		-552.84				
					SUBTOTAL	1,155.77		1,155.77				
		7,870	34,370	42,240	10 PCT ROLLBACK	-115.58		-115.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.89		-28.89				
		7,870	34,370	42,240	NET TAXES	1,011.30		1,011.30				
					**TOTAL TAXES DUE	1,011.30	******	1,011.30	*****			
					AMOUNT COLLECTED	.00		.00				
SMART GENE P & CHRISTINA M JT LIVES 14320 ADAMS RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00502.000	2-84 7758 7830 2.944A				GROSS REAL ESTATE	4,940.56		4,940.56				
	COM USE CODE 429				TAX REDUCTION	-1,379.41		-1,379.41				
					SUBTOTAL	3,561.15		3,561.15				
		2,720	119,420	122,140	10 PCT ROLLBACK	-356.12		-356.12				
					NET TAXES	3,205.03		3,205.03				
					DELQ REAL ESTATE	5,990.00		.00				
07-30-02 5445.45 09-25-02		544.55			**TOTAL TAXES DUE	9,195.03	******	3,205.03	*****			
					AMOUNT COLLECTED	5,990.00		.00				
SMART GENE P & CHRISTINE 14320 ADAMS RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00503.000	2-85 7758 6830 3.784A				GROSS REAL ESTATE	110.02		110.02				
	COM USE CODE 400				TAX REDUCTION	-30.72		-30.72				
					SUBTOTAL	79.30		79.30				
		2,720	00	2,720	10 PCT ROLLBACK	-7.93		-7.93				
					NET TAXES	71.37		71.37				
07-30-02 135.41 09-25-02		13.54			DELQ REAL ESTATE	148.95		.00				
					**TOTAL TAXES DUE	220.32	******	71.37	*****			
					AMOUNT COLLECTED	148.95		.00				
SMART GENE P & CHRISTINE 14320 ADAMS RD PLAIN CITY OHIO 43064	2-86 7758 7830 .24A				GROSS REAL ESTATE	6.88		6.88				
	COM USE CODE 400				TAX REDUCTION	-1.92		-1.92				
					SUBTOTAL	4.96		4.96				

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PARCEL-ID 04-00506.000		170	00	170	10 PCT ROLLBACK	-.50		-.50				
					NET TAXES	4.46		4.46				
07-30-02 8.46 09-25-02		.84			DELQ REAL ESTATE	9.30		.00				
					**TOTAL TAXES DUE	13.76	******	4.46	*****			
					AMOUNT COLLECTED	9.30		.00				
SMITH BRENT L & RAE ANN	1-28 5				GROSS REAL ESTATE	76.86		76.86				
398 SOUTH GAY ST			RES USE CODE	500	TAX REDUCTION	-24.87		-24.87				
PLAIN CITY OH 43064					SUBTOTAL	51.99		51.99				
PARCEL-ID 04-00186.000		1,900	00	1,900	10 PCT ROLLBACK	-5.20		-5.20				
					NET TAXES	46.79		46.79				
					**TOTAL TAXES DUE	46.79	******	46.79	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH BRENT L & RAE ANN	1-29 4				GROSS REAL ESTATE	618.48		618.48				
398 SOUTH GAY ST			RES USE CODE	510	TAX REDUCTION	-200.11		-200.11				
PLAIN CITY OH 43064					SUBTOTAL	418.37		418.37				
PARCEL-ID 04-00187.000		2,040	13,250	15,290	10 PCT ROLLBACK	-41.84		-41.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.46		-10.46				
		2,040	13,250	15,290	NET TAXES	366.07		366.07				
					**TOTAL TAXES DUE	366.07	******	366.07	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH FRANK S & JERRY R	1-53 51 B S SIDE				GROSS REAL ESTATE	103.55		103.55				
366 GAY ST			RES USE CODE	500	TAX REDUCTION	-33.50		-33.50				
PLAIN CITY OHIO 43064					SUBTOTAL	70.05		70.05				
PARCEL-ID 04-00508.000		2,560	00	2,560	10 PCT ROLLBACK	-7.01		-7.01				
					NET TAXES	63.04		63.04				
					**TOTAL TAXES DUE	63.04	******	63.04	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH FRANK S & JERRY R	1-54 52 B S SIDE				GROSS REAL ESTATE	851.88		851.88				
366 GAY ST			RES USE CODE	510	TAX REDUCTION	-275.63		-275.63				
PLAIN CITY OHIO 43064					SUBTOTAL	576.25		576.25				
PARCEL-ID 04-00509.000		2,610	18,450	21,060	10 PCT ROLLBACK	-57.63		-57.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.41		-14.41				
		2,610	18,450	21,060	NET TAXES	504.21		504.21				
					**TOTAL TAXES DUE	504.21	******	504.21	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH GARY A & ROBIN R JT LIVES 018	5-11 12 S1/4 C JACKSON				GROSS REAL ESTATE	96.27		96.27				
			RES USE CODE	500	TAX REDUCTION	-31.15		-31.15				
C/O FIRST AMERICA					SUBTOTAL	65.12		65.12				
PARCEL-ID 04-00392.000		2,380	00	2,380	10 PCT ROLLBACK	-6.51		-6.51				
					NET TAXES	58.61		58.61				
					**TOTAL TAXES DUE	58.61	******	58.61	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH GARY A & ROBIN R JT LIVES 018	5-12-13 N 1-2 C JACKSON				GROSS REAL ESTATE	1,013.27		1,013.27				
			RES USE CODE	510	TAX REDUCTION	-327.85		-327.85				
C/O FIRST AMERICA					SUBTOTAL	685.42		685.42				
PARCEL-ID 04-00393.000		5,960	19,090	25,050	10 PCT ROLLBACK	-68.54		-68.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.14		-17.14				
		5,960	19,090	25,050	NET TAXES	599.74		599.74				
					**TOTAL TAXES DUE	599.74	******	599.74	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH HAROLD M & LINDA	5-78 77				GROSS REAL ESTATE	982.53		982.53				
PO BOX 37			RES USE CODE	510	TAX REDUCTION	-317.91		-317.91				
PLAIN CITY OHIO 43064					SUBTOTAL	664.62		664.62				
PARCEL-ID 04-00510.000		6,180	18,110	24,290	10 PCT ROLLBACK	-66.46		-66.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.62		-16.62				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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	6,180	18,110	24,290	NET TAXES	581.54		581.54				
				DELQ REAL ESTATE	1,163.14		.00		1,163.14	62102	
				DEC INT 33.00							
				**TOTAL TAXES DUE	1,744.68	******	581.54	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH JAMES & MARSHA S JT LIVES 5115 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.031	2-96-5 PART UNIT 16 - 5115 COUNTRY PLACE CONDO-PHASE I RES USE CODE 550			GROSS REAL ESTATE	1,990.95		1,990.95				
				TAX REDUCTION	-644.19		-644.19				
				SUBTOTAL	1,346.76		1,346.76				
				10 PCT ROLLBACK	-134.68		-134.68				
	11,200	38,020	49,220	2 1/2 PCT ROLLBACK	-33.67		-33.67				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,178.41		1,178.41				
	11,200	38,020	49,220	**TOTAL TAXES DUE	1,178.41	******	1,178.41	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH LILA M 5109 COUNTRY PLACE LANE PLAIN CITY OH 43064 PLATTED 8-14-00 PARCEL-ID 04-00812.033	2-96-7 PART UNIT 17 - 5109 COUNTRY PLACE CONDO-PHASE I RES USE CODE 500			GROSS REAL ESTATE	67.96		67.96				
				TAX REDUCTION	-21.99		-21.99				
				SUBTOTAL	45.97		45.97				
				10 PCT ROLLBACK	-4.60		-4.60				
	1,680	00	1,680	NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
07-11-02 TRNSF FROM 04-00812.033	GINGERICH DANIEL J & ELSIE J			AMOUNT COLLECTED	.00		.00				
SMITH MARC A & PATRICIA A JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00615.000	5-45 22 68.24 SF C JACKSON RES USE CODE 510			GROSS REAL ESTATE	1,474.00		1,474.00				
				TAX REDUCTION	-476.93		-476.93				
				SUBTOTAL	997.07		997.07				
	10,300	26,140	36,440	10 PCT ROLLBACK	-99.71		-99.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.50		-23.50				
	10,300	24,050	34,350	NET TAXES	873.86		873.86				
				**TOTAL TAXES DUE	873.86	******	873.86	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH MICHAEL J & LOU ANN JT LIVES 073 C/O LERETA CORP PARCEL-ID 04-00640.030	7-5W LOT 23 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510			GROSS REAL ESTATE	2,700.44		2,700.44				
				TAX REDUCTION	-873.75		-873.75				
				SUBTOTAL	1,826.69		1,826.69				
				10 PCT ROLLBACK	-182.67		-182.67				
	9,070	57,690	66,760	2 1/2 PCT ROLLBACK	-45.67		-45.67				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,598.35		1,598.35				
	9,070	57,690	66,760	**TOTAL TAXES DUE	1,598.35	******	1,598.35	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH ROBERT II & CHARLENE H JT LIVES 325 WESLEY AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00513.000	5-40 19 C JACKSON RES USE CODE 510			GROSS REAL ESTATE	1,605.06		1,605.06				
				TAX REDUCTION	-519.33		-519.33				
				SUBTOTAL	1,085.73		1,085.73				
	12,880	26,800	39,680	10 PCT ROLLBACK	-108.57		-108.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.14		-27.14				
	12,880	26,800	39,680	NET TAXES	950.02		950.02				
				**TOTAL TAXES DUE	950.02	******	950.02	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH ROBERT II & CHARLENE H JT LIVES 325 WESLEY AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00514.000	5-41 20 9212 S F C JACKSON RES USE CODE 500			GROSS REAL ESTATE	312.68		312.68				
				TAX REDUCTION	-101.17		-101.17				
				SUBTOTAL	211.51		211.51				
	7,730	00	7,730	10 PCT ROLLBACK	-21.15		-21.15				
				NET TAXES	190.36		190.36				
				**TOTAL TAXES DUE	190.36	******	190.36	*****			
				AMOUNT COLLECTED	.00		.00				
SMITH VIRGINIA M 393 WEST MAIN ST PLAIN CITY OHIO 43064	3-99 7758 7830 .31A RES USE CODE 510			GROSS REAL ESTATE	1,121.27		1,121.27				
				TAX REDUCTION	-362.80		-362.80				
				SUBTOTAL	758.47		758.47				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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PARCEL-ID 04-00515.000		9,170	18,550	27,720	10 PCT ROLLBACK	-75.85		-75.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.62		-10.62				
		9,170	6,360	15,530	NET TAXES	672.00		672.00				
					**TOTAL TAXES DUE	672.00	******	672.00	*****			
					AMOUNT COLLECTED	.00		.00				
SMOKEY JON	5-74 72 BIGELOW				GROSS REAL ESTATE	863.20		863.20				
018			RES USE CODE	510	TAX REDUCTION	-279.30		-279.30				
C/O FIRST AMERICA					SUBTOTAL	583.90		583.90				
PARCEL-ID 04-00577.000		6,180	15,160	21,340	10 PCT ROLLBACK	-58.39		-58.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.60		-14.60				
		6,180	15,160	21,340	NET TAXES	510.91		510.91				
					**TOTAL TAXES DUE	510.91	******	510.91	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH	3-54 & 3-55 112				GROSS REAL ESTATE	1,148.78		1,148.78				
154 N CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-371.70		-371.70				
PLAIN CITY OHIO 43064					SUBTOTAL	777.08		777.08				
PARCEL-ID 04-00070.000		8,800	19,600	28,400	10 PCT ROLLBACK	-77.71		-77.71				
					NET TAXES	699.37		699.37				
					**TOTAL TAXES DUE	699.37	******	699.37	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH	5-36 29 C JACKSON				GROSS REAL ESTATE	1,459.44		1,459.44				
154 NORTH CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-472.21		-472.21				
PLAIN CITY OHIO 43064					SUBTOTAL	987.23		987.23				
PARCEL-ID 04-00202.000		11,910	24,170	36,080	10 PCT ROLLBACK	-98.72		-98.72				
					NET TAXES	888.51		888.51				
					**TOTAL TAXES DUE	888.51	******	888.51	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH	6-11 1 SHERWOOD 1				GROSS REAL ESTATE	987.79		987.79				
154 N CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-319.61		-319.61				
PLAIN CITY OH 43064					SUBTOTAL	668.18		668.18				
PARCEL-ID 04-00284.000		8,060	16,360	24,420	10 PCT ROLLBACK	-66.82		-66.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.68		-16.68				
		8,060	16,320	24,380	NET TAXES	584.68		584.68				
					**TOTAL TAXES DUE	584.68	******	584.68	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH	2A-9 LOT 29 CARRIAGE ESTATES-S				GROSS REAL ESTATE	1,585.64		1,585.64				
580 CARRIAGE DR	EC 2				TAX REDUCTION	-513.05		-513.05				
PLAIN CITY OH 43064			RES USE CODE	510	SUBTOTAL	1,072.59		1,072.59				
PARCEL-ID 04-00758.000					10 PCT ROLLBACK	-107.26		-107.26				
		10,380	28,820	39,200	2 1/2 PCT ROLLBACK	-26.81		-26.81				
	HOMESITE VALUE LISTED BELOW				NET TAXES	938.52		938.52				
		10,380	28,820	39,200	**TOTAL TAXES DUE	938.52	******	938.52	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E	2-26 9 BOTKIN				GROSS REAL ESTATE	891.92		891.92				
154 N CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-288.59		-288.59				
PLAIN CITY OHIO 43064					SUBTOTAL	603.33		603.33				
PARCEL-ID 04-00035.000		8,540	13,510	22,050	10 PCT ROLLBACK	-60.33		-60.33				
					NET TAXES	543.00		543.00				
					**TOTAL TAXES DUE	543.00	******	543.00	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E	5-10 12 N 3-4 C JACKSON				GROSS REAL ESTATE	925.90		925.90				
154 N CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-299.58		-299.58				
PLAIN CITY OH 43064					SUBTOTAL	626.32		626.32				
PARCEL-ID 04-00047.000		8,080	14,810	22,890	10 PCT ROLLBACK	-62.63		-62.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.66		-15.66				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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04-12-02 TRNSF FROM 04-00047.000 RUSH JEFFREY A		8,080	14,810	22,890	NET TAXES	548.03		548.03				
					**TOTAL TAXES DUE	548.03	******	548.03	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00141.001	6-7A 7758 7830 .1233A RES USE CODE 500	2,760	00	2,760	GROSS REAL ESTATE	111.64		111.64				
					TAX REDUCTION	-36.12		-36.12				
					SUBTOTAL	75.52		75.52				
					10 PCT ROLLBACK	-7.55		-7.55				
					NET TAXES	67.97		67.97				
					**TOTAL TAXES DUE	67.97	******	67.97	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00215.001	1-114A 43 BIGELOW SS PT (.069A) RES USE CODE 500	1,230	00	1,230	GROSS REAL ESTATE	49.75		49.75				
					TAX REDUCTION	-16.10		-16.10				
					SUBTOTAL	33.65		33.65				
					10 PCT ROLLBACK	-3.37		-3.37				
					NET TAXES	30.28		30.28				
					**TOTAL TAXES DUE	30.28	******	30.28	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00216.000	1-115 44 BIGELOW RES USE CODE 510	2,610	16,500	19,110	GROSS REAL ESTATE	773.00		773.00				
					TAX REDUCTION	-250.11		-250.11				
					SUBTOTAL	522.89		522.89				
					10 PCT ROLLBACK	-52.29		-52.29				
					NET TAXES	470.60		470.60				
					**TOTAL TAXES DUE	470.60	******	470.60	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 159 C/O TROY & CASEY NIEMEIER %ABN AMRO MTG PARCEL-ID 04-00237.004	1-4-3 LOT 3 DARBY EST	00	00	00								
12-21-01 TRNSF TO 04-00237.004 NIEMEIER TROY V & CASEY L												
					**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 010 C/O RONALD MCINTYRE %TRANSAMERICA PARCEL-ID 04-00237.008	1-4-7 LOT 7 DARBY EST	00	00	00								
12-21-01 TRNSF TO 04-00237.008 MCINTYRE RONALD E & JODELLE												
					**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E C/O THOMAS & ROBERTA MILLER %HELPBRINGER MTG 1105 SCHROCK RD 220 COLUMBUS OH 43229 PARCEL-ID 04-00237.009	1-4-8 LOT 8 DARBY EST RES USE CODE 500	9,810	00	9,810	GROSS REAL ESTATE	396.81		396.81				
					TAX REDUCTION	-128.39		-128.39				
					SUBTOTAL	268.42		268.42				
					10 PCT ROLLBACK	-26.84		-26.84				
					NET TAXES	241.58		241.58				
					**TOTAL TAXES DUE	241.58	******	241.58	*****			
04-08-02 TRNSF FROM 04-00237.009 DUBLIN MANOR CORP INC					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00237.010	1-4-9 LOT 9 DARBY EST RES USE CODE 500	2,700	00	2,700	GROSS REAL ESTATE	109.22		109.22				
					TAX REDUCTION	-35.34		-35.34				
					SUBTOTAL	73.88		73.88				
					10 PCT ROLLBACK	-7.39		-7.39				
					NET TAXES	66.49		66.49				
05-06-02 TRNSF FROM 04-00237.010 DUBLIN MANOR CORP INC					DELQ REAL ESTATE	69.19		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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09-24-02 69.19					**TOTAL TAXES DUE	135.68	******	66.49	*****			
					AMOUNT COLLECTED	69.19		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00237.036	1-4-35 LOT 35 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	109.62 -35.47 74.15 -7.42 66.73		109.62 -35.47 74.15 -7.42 66.73				
04-08-02 TRNSF FROM 04-00237.036	DUBLIN MANOR CORP INC				**TOTAL TAXES DUE	66.73	******	66.73	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 018 C/O KIP & REBECCA METCALF %FIRST AMERICA PARCEL-ID 04-00237.040	1-4-39 LOT 39 DARBY EST	00	00	00								
07-03-02 TRNSF TO 04-00237.040	METCALF KIP A & REBECCA D				**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E C/O LAWRENCE & DIANA MCCOY %NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342 PARCEL-ID 04-00237.053	1-4-52 LOT 52 DARBY EST	00	00	00								
07-25-02 TRNSF TO 04-00237.053	MCCOY LAWRENCE G JR & DIANA				**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00237.056	1-4-55 LOT 55 DARBY EST RES USE CODE 500	2,710	00	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	******	109.62 -35.47 74.15 -7.42 66.73 66.73 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHER ST PLAIN CITY OH 43064 PARCEL-ID 04-00237.057	1-4-56 LOT 56 DARBY EST	00	00	00								
02-11-02 TRNSF FROM 04-00237.057 10-25-02 TRNSF TO 04-00237.057	DUBLIN MANOR CORP INC MATESSA ANTHONY M & ANGELA				**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00254.001	4-26A PT LOT 29 (.055 AC) COM USE CODE 400	90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.64 -1.02 2.62 -.26 2.36 2.36 .00	******	3.64 -1.02 2.62 -.26 2.36 2.36 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00322.000	6-24 7 SHERWOOD 1 RES USE CODE 510	8,750	17,530	26,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.03 -343.95 719.08 -71.91 647.17 647.17 .00	******	1,063.03 -343.95 719.08 -71.91 647.17 647.17 .00	*****			

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A/R RED FACTOR 32.3559
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SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00376.000	3-107 7758 7830 .207A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,340 3,340	24,420 24,420	27,760 27,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.89 -363.32 759.57 -75.96 -18.99 664.62 664.62 .00	******	1,122.89 -363.32 759.57 -75.96 -18.99 664.62 664.62 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00377.000	3-84 22 H & L RES USE CODE 510	2,610	10,330	12,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.42 -169.36 354.06 -35.41 318.65 318.65 .00	******	523.42 -169.36 354.06 -35.41 318.65 318.65 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00378.000	6-37 23 A H SHERWOOD RES USE CODE 510	6,300	19,470	25,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.40 -337.28 705.12 -70.51 634.61 634.61 .00	******	1,042.40 -337.28 705.12 -70.51 634.61 634.61 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00380.000	6-40 12 SHERWOOD 2 RES USE CODE 510	6,300	33,970	40,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,628.92 -527.05 1,101.87 -110.19 991.68 991.68 .00	******	1,628.92 -527.05 1,101.87 -110.19 991.68 991.68 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00381.000	6-48 25 SHERWOOD 2 RES USE CODE 510	6,300	11,560	17,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.44 -233.75 488.69 -48.87 439.82 439.82 .00	******	722.44 -233.75 488.69 -48.87 439.82 439.82 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00382.000	6-49 26 SHERWOOD 2314 SF RES USE CODE 510	1,560	11,350	12,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.21 -168.97 353.24 -35.32 317.92 317.92 .00	******	522.21 -168.97 353.24 -35.32 317.92 317.92 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 11/22/94 PARCEL-ID 04-00383.000	6-50 29 PART SHERWOOD 2 RES USE CODE 599	540	40	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.46 -7.59 15.87 -1.59 14.28 14.28 .00	******	23.46 -7.59 15.87 -1.59 14.28 14.28 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00384.000	6-54 22 SHERWOOD 2 RES USE CODE 510	3,640	9,320	12,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	524.23 -169.62 354.61 -35.46		524.23 -169.62 354.61 -35.46				

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					NET TAXES	319.15		319.15				
					**TOTAL TAXES DUE	319.15	******	319.15	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 TRANSFER 11/22/94 PARCEL-ID 04-00387.000	6-27 6 ANDREW & SON RES USE CODE 510	3,640	19,690	23,330	GROSS REAL ESTATE	943.70		943.70				
					TAX REDUCTION	-305.34		-305.34				
					SUBTOTAL	638.36		638.36				
					10 PCT ROLLBACK	-63.84		-63.84				
					NET TAXES	574.52		574.52				
					**TOTAL TAXES DUE	574.52	******	574.52	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 5/27/93 PARCEL-ID 04-00406.000	1-80 2 B & M RES USE CODE 510	5,930	16,230	22,160	GROSS REAL ESTATE	896.37		896.37				
					TAX REDUCTION	-290.03		-290.03				
					SUBTOTAL	606.34		606.34				
					10 PCT ROLLBACK	-60.63		-60.63				
					NET TAXES	545.71		545.71				
					**TOTAL TAXES DUE	545.71	******	545.71	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 018 C/O ROBERT & RHONDA TYREE %FIRST AMERICA Y PARCEL-ID 04-00424.000	1-124 8 BIGELOW SS	00	00	00								
04-01-02 TRNSF TO 04-00424.000 TYREE ROBERT & RHONDA					**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 074 C/O UNION SAVINGS PARCEL-ID 04-00518.000	1-18 7964 .342A COM USE CODE 401	10,500	80,780	91,280	GROSS REAL ESTATE	3,692.28		3,692.28				
					TAX REDUCTION	-1,030.89		-1,030.89				
					SUBTOTAL	2,661.39		2,661.39				
					10 PCT ROLLBACK	-266.14		-266.14				
					NET TAXES	2,395.25		2,395.25				
					**TOTAL TAXES DUE	2,395.25	******	2,395.25	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00519.000	1-19 1 1466 L R DRY COM USE CODE 400	950	00	950	GROSS REAL ESTATE	38.43		38.43				
					TAX REDUCTION	-10.73		-10.73				
					SUBTOTAL	27.70		27.70				
					10 PCT ROLLBACK	-2.77		-2.77				
					NET TAXES	24.93		24.93				
					**TOTAL TAXES DUE	24.93	******	24.93	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 074 C/O UNION FEDERAL PARCEL-ID 04-00520.000	1-20 2 1466 S F L R DRY COM USE CODE 400	810	00	810	GROSS REAL ESTATE	32.76		32.76				
					TAX REDUCTION	-9.15		-9.15				
					SUBTOTAL	23.61		23.61				
					10 PCT ROLLBACK	-2.36		-2.36				
					NET TAXES	21.25		21.25				
					**TOTAL TAXES DUE	21.25	******	21.25	*****			
					AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 074 C/O UNION SAVINGS PARCEL-ID 04-00521.000	1-21 3 1466 S F L R DRY COM USE CODE 400	810	00	810	GROSS REAL ESTATE	32.76		32.76				
					TAX REDUCTION	-9.15		-9.15				
					SUBTOTAL	23.61		23.61				
					10 PCT ROLLBACK	-2.36		-2.36				
					NET TAXES	21.25		21.25				
					**TOTAL TAXES DUE	21.25	******	21.25	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00523.000	4-37 29 & 28 4728 SQ FT COM USE CODE 456 530	280	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.76 -9.15 23.61 -2.36 21.25 21.25 .00	******	32.76 -9.15 23.61 -2.36 21.25 21.25 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00524.000	4-36 28 732.6 SQ FT RES USE CODE 510 1,040	12,980	14,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	567.11 -183.49 383.62 -38.36 345.26 345.26 .00	******	567.11 -183.49 383.62 -38.36 345.26 345.26 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00528.000	4-39 7758 7830 .125A RES USE CODE 510 5,180	14,130	19,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.09 -252.73 528.36 -52.84 475.52 475.52 .00	******	781.09 -252.73 528.36 -52.84 475.52 475.52 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00529.000	4-38 7758 7830 .117A RES USE CODE 510 4,480	13,070	17,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.90 -229.69 480.21 -48.02 432.19 432.19 .00	******	709.90 -229.69 480.21 -48.02 432.19 432.19 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 TRANSFER 12/13/93 PARCEL-ID 04-00540.000	4-53 7 PART BARLOW RES USE CODE 510 4,120	13,570	17,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.56 -231.53 484.03 -48.40 435.63 435.63 .00	******	715.56 -231.53 484.03 -48.40 435.63 435.63 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 TRANSFER 12/13/93 PARCEL-ID 04-00540.001	4-53A 7 PART BIGELOW (.146A) RES USE CODE 500 5,940	00	5,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.27 -77.74 162.53 -16.25 146.28 146.28 .00	******	240.27 -77.74 162.53 -16.25 146.28 146.28 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00542.000	4-8 3 2918.5 S F AMMANS RES USE CODE 500 700	00	700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	******	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00543.000	4-6 4 PART AMMANS RES USE CODE 510 6,460	18,440	24,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,007.21 -325.89 681.32 -68.13 613.19 613.19	******	1,007.21 -325.89 681.32 -68.13 613.19 613.19	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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				AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00544.000	4-7 3 98 S F AMMANS RES USE CODE 500 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SMUCKER RALPH E 010 C/O DOUGLAS & EBONY WAMPLER %TRANSAMERICA PARCEL-ID 04-00569.000	1-57 55 & .0238AC VACATED ALLEY 00	00	00								
04-16-02 TRNSF TO 04-00569.000 WAMPLER DOUGLAS D & EBONY A				**TOTAL TAXES DUE	.00		.00				
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00629.000	4-63 7758 7830 .14A RES USE CODE 510 7,300	8,390	15,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.66 -205.35 429.31 -42.93 386.38 386.38 .00	******	634.66 -205.35 429.31 -42.93 386.38 386.38 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00713.000	5-152 LOT 36 672 SF RES USE CODE 500 220	00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.90 -2.88 6.02 -.60 5.42 5.42 .00	******	8.90 -2.88 6.02 -.60 5.42 5.42 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00771.000	2A-22 LOT 42 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 10,480 HOMESITE VALUE LISTED BELOW 10,480	28,020 28,020	38,500 38,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,557.33 -503.89 1,053.44 -105.34 -26.34 921.76 921.76 .00	******	1,557.33 -503.89 1,053.44 -105.34 -26.34 921.76 921.76 .00	*****			
SMUCKER RALPH E 110 LANTERN LANE PLAIN CITY OH 43064 PARCEL-ID 04-00802.000	2-2B-24 LOT 70 CARRIAGE EST SEC 3 RES USE CODE 510 10,590 HOMESITE VALUE LISTED BELOW 10,590	39,410 39,410	50,000 50,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,022.50 -654.40 1,368.10 -136.81 -34.20 1,197.09 1,197.09 .00	******	2,022.50 -654.40 1,368.10 -136.81 -34.20 1,197.09 1,197.09 .00	*****			
SMUCKER RALPH E 154 N CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00803.010	2-92-11 LOT 80 CARRIAGE EST SEC 4 RES USE CODE 510 7,690	40,800	48,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,961.42 -634.64 1,326.78 -132.68 1,194.10 1,194.10 .00	******	1,961.42 -634.64 1,326.78 -132.68 1,194.10 1,194.10 .00	*****			
SMUCKER RALPH E & LISA MARIE JT LIVES 018	4-90 7758 .628 & .0185 VAC ALLEY RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,399.01 -1,099.78 2,299.23		3,399.01 -1,099.78 2,299.23				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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C/O FIRST AMERICA PARCEL-ID 04-00200.000	15,670	68,360	84,030	10 PCT ROLLBACK	-229.92		-229.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.18		-53.18				
				NET TAXES	2,016.13		2,016.13				
	15,670	62,070	77,740	**TOTAL TAXES DUE	2,016.13	******	2,016.13	*****			
				AMOUNT COLLECTED	.00		.00				
SMUCKER RALPH E & LISA MARIE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00201.000	4-89 LOT 75 & .0185 VAC ALLEY RES USE CODE 500			GROSS REAL ESTATE	848.64		848.64				
				TAX REDUCTION	-274.59		-274.59				
				SUBTOTAL	574.05		574.05				
	10,150	10,830	20,980	10 PCT ROLLBACK	-57.41		-57.41				
				NET TAXES	516.64		516.64				
				**TOTAL TAXES DUE	516.64	******	516.64	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS BRENDA K 135 WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00279.000	1-99 36 1-3 RES USE CODE 510			GROSS REAL ESTATE	1,018.53		1,018.53				
				TAX REDUCTION	-329.55		-329.55				
				SUBTOTAL	688.98		688.98				
	2,650	22,530	25,180	10 PCT ROLLBACK	-68.90		-68.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.22		-17.22				
	2,650	22,530	25,180	NET TAXES	602.86		602.86				
				**TOTAL TAXES DUE	602.86	******	602.86	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS BRENDA K 135 WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00280.000	1-100 37 1-3 RES USE CODE 500			GROSS REAL ESTATE	52.59		52.59				
				TAX REDUCTION	-17.02		-17.02				
				SUBTOTAL	35.57		35.57				
	1,300	00	1,300	10 PCT ROLLBACK	-3.56		-3.56				
				NET TAXES	32.01		32.01				
				**TOTAL TAXES DUE	32.01	******	32.01	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS BRENDA K 135 WEST AVENUE PLAIN CITY OH 43064 PARCEL-ID 04-00281.000	1-101 38 1-3 RES USE CODE 500			GROSS REAL ESTATE	52.59		52.59				
				TAX REDUCTION	-17.02		-17.02				
				SUBTOTAL	35.57		35.57				
	1,300	00	1,300	10 PCT ROLLBACK	-3.56		-3.56				
				NET TAXES	32.01		32.01				
				**TOTAL TAXES DUE	32.01	******	32.01	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS ELVIN & NELLIE JT LIVES 70 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.013	2-92-14 LOT 83 CARRIAGE EST SEC 4 RES USE CODE 510			GROSS REAL ESTATE	1,905.60		1,905.60				
				TAX REDUCTION	-616.57		-616.57				
				SUBTOTAL	1,289.03		1,289.03				
	5,850	41,260	47,110	10 PCT ROLLBACK	-128.90		-128.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.23		-32.23				
				NET TAXES	1,127.90		1,127.90				
	5,850	41,260	47,110	**TOTAL TAXES DUE	1,127.90	******	1,127.90	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS LEROY E & ELIZABETH JT LIVES 320 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.016	2-43-1 LOT 15-320 WILLOW BEND SEC 1 RES USE CODE 550			GROSS REAL ESTATE	1,427.48		1,427.48				
				TAX REDUCTION	-461.87		-461.87				
				SUBTOTAL	965.61		965.61				
	9,450	25,840	35,290	10 PCT ROLLBACK	-96.56		-96.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.14		-24.14				
				NET TAXES	844.91		844.91				
	9,450	25,840	35,290	**TOTAL TAXES DUE	844.91	******	844.91	*****			
				AMOUNT COLLECTED	.00		.00				
SPAFFORD JAMES N SR & BARBARA S 072 C/O SWAIN MTG PARCEL-ID 04-00530.000	3-56 113 BIGELOW RES USE CODE 510			GROSS REAL ESTATE	1,325.55		1,325.55				
				TAX REDUCTION	-428.89		-428.89				
				SUBTOTAL	896.66		896.66				
	8,550	24,220	32,770	10 PCT ROLLBACK	-89.67		-89.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.80		-21.80				

TAX RATE 80.90
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	8,550	23,320	31,870	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.19 785.19 .00	****** 	785.19 785.19 .00	***** 			
SPARKS GEORGE E & ROSEMARY 018 C/O FIRST AMERICA PARCEL-ID 04-00025.000	5-4 9 304 N C JACKSON RES USE CODE 510 8,940 HOMESITE VALUE LISTED BELOW 8,940	20,240 20,240	29,180 29,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.33 -381.91 798.42 -79.84 -19.96 698.62 698.62 .00	 ****** 	1,180.33 -381.91 798.42 -79.84 -19.96 698.62 698.62 .00	 ***** 			
SPEAKMAN RONALD 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00217.001	3-78A 122 PART 1513 S F RES USE CODE 510 620 HOMESITE VALUE LISTED BELOW 620	6,960 6,960	7,580 7,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.61 -99.21 207.40 -20.74 -5.19 181.47 181.47 .00	 ****** 	306.61 -99.21 207.40 -20.74 -5.19 181.47 181.47 .00	 ***** 			
SPIRES BRIAN H 074 C/O UNION SAVINGS BANK PARCEL-ID 04-00531.000	5-125 106 RES USE CODE 510 4,910 HOMESITE VALUE LISTED BELOW 4,910	14,760 14,710	19,670 19,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.65 -257.44 538.21 -53.82 -13.42 470.97 470.97 .00	 ****** 	795.65 -257.44 538.21 -53.82 -13.42 470.97 470.97 .00	 ***** 			
STAFFORD MICHAEL C & CHERYL L SCRANTON JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.038	7-5-5 LOT 31 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 9,070 HOMESITE VALUE LISTED BELOW 9,070	65,410 65,410	74,480 74,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,012.72 -974.79 2,037.93 -203.79 -50.95 1,783.19 1,783.19 .00	 ****** 	3,012.72 -974.79 2,037.93 -203.79 -50.95 1,783.19 1,783.19 .00	 ***** 			
STALEY KEVIN E 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.085 03-28-02 TRNSF FROM 04-00640.085	7-5-52 LOT 78 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500 7,340 M I SCHOTTENSTEIN HOMES INC	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	 ****** 	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	 ***** 			
STALNAKER ORAL & CAROL CO TRUS TEES 455 WEST MAIN STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00532.000	3-108 7758 ETC .647A & VAC ALL EY .0333A RES USE CODE 510 12,820	15,430	28,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,142.71 -369.73 772.98 -77.30 695.68 695.68 .00	 ****** 	1,142.71 -369.73 772.98 -77.30 695.68 695.68 .00	 ***** 			
STALNAKER ORAL & CAROL CO TRUS TEES 455 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00806.000	3-114 1.378A & VAC ALLEY .0333 A COM USE CODE 480 3,280	14,510	17,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	719.61 -200.92 518.69 -51.87 466.82	 	719.61 -200.92 518.69 -51.87 466.82	 			

TAX RATE 80.90
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				**TOTAL TAXES DUE	466.82	******	466.82	*****			
				AMOUNT COLLECTED	.00		.00				
STAUFFER ELAM K & DORIS J JT LIVES 318 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PLATTED 7/26/94 PARCEL-ID 04-00690.017	2-43-2 LOT 16 PT # 318 WILLOW BEND SEC 1 RES USE CODE 550 9,450	24,880	34,330 HOMESITE VALUE LISTED BELOW 9,450 24,880 34,330	GROSS REAL ESTATE	1,388.65		1,388.65				
				TAX REDUCTION	-449.31		-449.31				
				SUBTOTAL	939.34		939.34				
				10 PCT ROLLBACK	-93.93		-93.93				
				2 1/2 PCT ROLLBACK	-23.48		-23.48				
				NET TAXES	821.93		821.93				
				**TOTAL TAXES DUE	821.93	******	821.93	*****			
				AMOUNT COLLECTED	.00		.00				
STENNER CHARLES E & PATRICIA M 395 SO CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00533.000	6-58 5125 2.793A RES USE CODE 510 8,830	21,230	30,060 HOMESITE VALUE LISTED BELOW 8,830 20,850 29,680	GROSS REAL ESTATE	1,215.93		1,215.93				
				TAX REDUCTION	-393.43		-393.43				
				SUBTOTAL	822.50		822.50				
				10 PCT ROLLBACK	-82.25		-82.25				
				2 1/2 PCT ROLLBACK	-20.30		-20.30				
				NET TAXES	719.95		719.95				
				**TOTAL TAXES DUE	719.95	******	719.95	*****			
				AMOUNT COLLECTED	.00		.00				
STEVENS GEORGE T JR & TONI R JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00739.000	2-37K LOT 11 CARRIAGE ESTATES RES USE CODE 510 9,680	35,380	45,060 HOMESITE VALUE LISTED BELOW 9,680 35,030 44,710	GROSS REAL ESTATE	1,822.68		1,822.68				
				TAX REDUCTION	-589.74		-589.74				
				SUBTOTAL	1,232.94		1,232.94				
				10 PCT ROLLBACK	-123.29		-123.29				
				2 1/2 PCT ROLLBACK	-30.58		-30.58				
				NET TAXES	1,079.07		1,079.07				
				**TOTAL TAXES DUE	1,079.07	******	1,079.07	*****			
				AMOUNT COLLECTED	.00		.00				
STOCK CHRISTOPHER J & SAMANTHA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00640.018	7-5L LOT 12 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 9,160	53,900	63,060 HOMESITE VALUE LISTED BELOW 9,160 53,900 63,060	GROSS REAL ESTATE	2,550.78		2,550.78				
				TAX REDUCTION	-825.33		-825.33				
				SUBTOTAL	1,725.45		1,725.45				
				10 PCT ROLLBACK	-172.55		-172.55				
				2 1/2 PCT ROLLBACK	-43.14		-43.14				
				NET TAXES	1,509.76		1,509.76				
				**TOTAL TAXES DUE	1,509.76	******	1,509.76	*****			
				AMOUNT COLLECTED	.00		.00				
STOKER CHARLES P & PATRICIA A JT LIVES 349 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00591.000	3-31 3 H & L RES USE CODE 510 7,990	18,600	26,590 HOMESITE VALUE LISTED BELOW 7,990 18,600 26,590	GROSS REAL ESTATE	1,075.57		1,075.57				
				TAX REDUCTION	-348.01		-348.01				
				SUBTOTAL	727.56		727.56				
				10 PCT ROLLBACK	-72.76		-72.76				
				2 1/2 PCT ROLLBACK	-18.19		-18.19				
				NET TAXES	636.61		636.61				
				**TOTAL TAXES DUE	636.61	******	636.61	*****			
				AMOUNT COLLECTED	.00		.00				
STOKER CHARLES P & PATRICIA A JT LIVES C/O WESLEY ROPP LAND CONTRACT 3066 DOGWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00254.000	4-26 29 PART COM USE CODE 447 7,110	21,850	28,960	GROSS REAL ESTATE	1,171.43		1,171.43				
				TAX REDUCTION	-327.07		-327.07				
				SUBTOTAL	844.36		844.36				
				10 PCT ROLLBACK	-84.44		-84.44				
				NET TAXES	759.92		759.92				
				**TOTAL TAXES DUE	759.92	******	759.92	*****			
				AMOUNT COLLECTED	.00		.00				
STOKER CHARLES P & PATRICIA A JT LIVES 349 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00535.000	4-18 7758 7830 .20A RES USE CODE 599 4,350	3,440	7,790	GROSS REAL ESTATE	315.11		315.11				
				TAX REDUCTION	-101.96		-101.96				
				SUBTOTAL	213.15		213.15				
				10 PCT ROLLBACK	-21.32		-21.32				
				NET TAXES	191.83		191.83				
				**TOTAL TAXES DUE	191.83	******	191.83	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
STOKER CHARLES P & PATRICIA A JT LIVES 349 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00536.000	4-19 33 RES USE CODE 530 10,480	21,790	32,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,305.32 -422.35 882.97 -88.30 794.67 794.67 .00	******	1,305.32 -422.35 882.97 -88.30 794.67 794.67 .00	*****			
STOKER CHARLES P & PATRICIA A JT LIVES C/O STEPHEN STALNAKER LC 4800 AVERY ROAD AMLIN OHIO 43002 PARCEL-ID 04-00537.000	3-11 1 RES USE CODE 510 3,950	39,980	43,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,776.97 -574.95 1,202.02 -120.20 1,081.82 1,081.82 .00	******	1,776.97 -574.95 1,202.02 -120.20 1,081.82 1,081.82 .00	*****			
STOKER CHARLES P PATRICIA A JT LIVES C/O STEPHEN STALNAKER LC 4800 AVERY ROAD AMLIN OHIO 43002 PARCEL-ID 04-00539.000	3-10 2 RES USE CODE 599 3,630	810	4,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.60 -58.11 121.49 -12.15 109.34 109.34 .00	******	179.60 -58.11 121.49 -12.15 109.34 109.34 .00	*****			
STOVER JEAN K 018 C/O FIRST AMERICA PARCEL-ID 04-00596.000	6-15 13 SHERWOOD RES USE CODE 510 5,380 HOMESITE VALUE LISTED BELOW 5,380	20,200 20,200	25,580 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.71 -334.79 699.92 -69.99 -17.50 612.43 612.43 .00	******	1,034.71 -334.79 699.92 -69.99 -17.50 612.43 612.43 .00	*****			
STRAW PEGGY SUE 010 C/O TRANSAMERICA PARCEL-ID 04-00757.000 02-04-02 TRNSF FROM 04-00757.000	2A-8 LOT 28 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 10,380 HOMESITE VALUE LISTED BELOW 10,380 MBM RESOURCES LLC	30,630 30,630	41,010 41,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.85 -536.74 1,122.11 -112.21 -28.05 981.85 981.85 .00	******	1,658.85 -536.74 1,122.11 -112.21 -28.05 981.85 981.85 .00	*****			
STREATOR DONNA L JAMES M PECKHAM JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 04-00205.038	2-40-38 LOT 38 WILLOW CREEK ESTATES RES USE CODE 510 11,550 HOMESITE VALUE LISTED BELOW 11,550	48,840 48,840	60,390 60,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,442.78 -790.38 1,652.40 -165.24 -41.31 1,445.85 1,445.85 .00	******	2,442.78 -790.38 1,652.40 -165.24 -41.31 1,445.85 1,445.85 .00	*****			
STREATOR PAULINE M 1102 MIDDLEBURG-PLAIN CIT NORTH LEWISBU OH 43060 PROS CASE 2000CV-12-227 PARCEL-ID 04-00541.000	5-121 57 PART BIGELOW 4 RES USE CODE 500 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STUMP JASON R & REBECCA L JT LIVES	2-40-13 LOT 13 WILLOW CREEK ESTATES										

TAX RATE 80.90 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002
A/R RED FACTOR 32.3559 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 27.9202 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 12/26/02 | PAGE NO. 407

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 C/O ROBERT MCCRAY %FIRST AMERICA PARCEL-ID 04-00205.013		00	00	00								
04-17-02 TRNSF TO 04-00205.013 MCCRAY ROBERT					**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N 10522 US 42 PLAIN CITY OHIO 43064 PARCEL-ID 04-00816.000	2-42-F 7387 ETC 98.426A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	27,650 10,500	25,460 20,090	53,110 30,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,148.30 -695.10 1,453.20 -145.32 -20.93 1,286.95 1,286.95 .00	******	2,148.30 -695.10 1,453.20 -145.32 -20.93 1,286.95 1,286.95 .00	*****			
SWICK BRYAN S & LURO L JT LVIE S 018 C/O FIRST AMERICA PARCEL-ID 04-00764.000	2A-15 LOT 35 CARRIAGE ESTATES- SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	13,570 13,570	52,330 52,330	65,900 65,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,665.66 -862.50 1,803.16 -180.32 -45.08 1,577.76 1,577.76 .00	******	2,665.66 -862.50 1,803.16 -180.32 -45.08 1,577.76 1,577.76 .00	*****			
SWINK CHARLES V & MARGARET E 3215 LA MANCHA WAY HENDERSON NV 89014 PARCEL-ID 04-00495.000	6-70 2 C GRUBB SUB RES USE CODE 510	12,770	19,190	31,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.78 -418.29 874.49 -87.45 787.04 787.04 .00	******	1,292.78 -418.29 874.49 -87.45 787.04 787.04 .00	*****			
SWINK CHARLES V & MARGARET E 165 C/O COLONIAL MTG PARCEL-ID 04-00690.003	2-43N LOT 2-309 WILLOW BEND SUB SEC 1 RES USE CODE 550 HOMESITE VALUE LISTED BELOW	9,450 9,450	24,880 24,880	34,330 34,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	******	1,388.65 -449.31 939.34 -93.93 -23.48 821.93 821.93 .00	*****			
SYPHRIT DONALD 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00320.000	5-106 96 (7629.6 SQ FT.) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,720 5,720	16,250 16,250	21,970 21,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.69 -287.54 601.15 -60.12 -15.03 526.00 526.00 .00	******	888.69 -287.54 601.15 -60.12 -15.03 526.00 526.00 .00	*****			
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00644.000	4-44 1 437 S F BARLOW RES USE CODE 500	400	00	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.18 -5.24 10.94 -1.09 9.85 9.85 .00	******	16.18 -5.24 10.94 -1.09 9.85 9.85 .00	*****			
SYPHRIT DONALD L 133 N CHILLICOTHE ST	4-47 26 COM USE CODE 429				GROSS REAL ESTATE TAX REDUCTION	1,180.33 -329.55		1,180.33 -329.55				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 PARCEL-ID 04-00645.000	6,280	22,900	29,180	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.78 -85.08 765.70 765.70 .00	******	850.78 -85.08 765.70 765.70 .00	*****			
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00646.000	4-49 26 PART 3,440	COM USE CODE 00	400 3,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.15 -38.85 100.30 -10.03 90.27 90.27 .00	******	139.15 -38.85 100.30 -10.03 90.27 90.27 .00	*****			
SYPHRIT DONALD L 133 N CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00647.000	4-50 8 50 FT BARLOW 5,600	RES USE CODE 00	500 5,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.52 -73.29 153.23 -15.32 137.91 137.91 .00	******	226.52 -73.29 153.23 -15.32 137.91 137.91 .00	*****			
T & G PROPERTIES 6208 MEMORIAL DR DUBLIN OH 43017 RESIDUAL 9/2/93 PLAT PARCEL-ID 04-00260.001	1-12A 5125 7064 3.042A EASEMEN T RESERVE B 7,370	RES USE CODE 00	500 7,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.12 -96.46 201.66 -20.17 181.49 181.49 .00	******	298.12 -96.46 201.66 -20.17 181.49 181.49 .00	*****			
T & G PROPERTIES AN OHIO GEN P TNR 6208 MEMORIAL DUBLIN OH 43107 PARCEL-ID 04-00205.029	2-40-29 LOT 29 WILLOW CREEK ES TATES 9,240	RES USE CODE 00	500 9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
T & G PROPERTIES AN OHIO GEN P TRN C/O KEVIN & JEN DONOVAN %NATIONAL CITY MTG PO BOX 1024 DAYTON OH 45401 PARCEL-ID 04-00205.028	2-40-28 LOT 28 WILLOW CREEK ES TATES 9,240	RES USE CODE 00	500 9,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	******	373.76 -120.93 252.83 -25.28 227.55 227.55 .00	*****			
T & G PROPERTIES AN OHIO GEN P TRN 091 C/O ALEXANDER & BERNARD HUTTER %WELLS FARGO PARCEL-ID 04-00205.050 06-10-02 TRNSF TO 04-00205.050	2-40-50 LOT 50 WILLOW CREEK ES TATES 00	00	00 HUTTER ALEXANDER R & BERNARD	**TOTAL TAXES DUE	.00		.00				
TABAKOW ADRIENNE C/O ADRIANNE TABAKOW 2041 COTTONWOOD COURT PLAIN CITY OHIO 43064 PARCEL-ID 04-00205.035	2-40-35 LOT 35 WILLOW CREEK ES TATES 11,550	RES USE CODE 43,380	510 54,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,221.92 -718.92 1,503.00 -150.30 -37.58		2,221.92 -718.92 1,503.00 -150.30 -37.58				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,315.12		1,315.12				
	11,550	43,380	54,930	DELQ REAL ESTATE	6,062.79		.00		6,062.79	62101	
				DEC INT 172.01							
				**TOTAL TAXES DUE	7,377.91	******	1,315.12	*****			
				AMOUNT COLLECTED	.00		.00				
TAYLOR LOUISABELL	2-43-T PT LOT 8-331 WILLOW BEN			GROSS REAL ESTATE	1,404.02		1,404.02				
211 CONVERSE DRIVE	D SEC 1			TAX REDUCTION	-454.28		-454.28				
PLAIN CITY OH 43064		RES USE CODE	550	SUBTOTAL	949.74		949.74				
PARCEL-ID 04-00690.009				10 PCT ROLLBACK	-94.97		-94.97				
	9,450	25,260	34,710	NET TAXES	854.77		854.77				
				**TOTAL TAXES DUE	854.77	******	854.77	*****			
				AMOUNT COLLECTED	.00		.00				
TERRY JACKIE L & ROBIN M	2-6 5 DOMINY			GROSS REAL ESTATE	1,017.32		1,017.32				
279 MAPLE ST		RES USE CODE	510	TAX REDUCTION	-329.16		-329.16				
PLAIN CITY OH 43064				SUBTOTAL	688.16		688.16				
PARCEL-ID 04-00301.000				10 PCT ROLLBACK	-68.82		-68.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.40		-15.40				
	5,230	17,280	22,510	NET TAXES	603.94		603.94				
07-16-02 516.88				DELQ REAL ESTATE	516.88		.00				
				**TOTAL TAXES DUE	1,120.82	******	603.94	*****			
				AMOUNT COLLECTED	516.88		.00				
THACKER JAMES E & JOYCE JT LI	6-16 13 PART SHERWOOD 2ND			GROSS REAL ESTATE	785.13		785.13				
VES		RES USE CODE	510	TAX REDUCTION	-254.04		-254.04				
371 S CHILLICOTHE ST				SUBTOTAL	531.09		531.09				
PLAIN CITY OH 43064	2,690	16,720	19,410	10 PCT ROLLBACK	-53.11		-53.11				
PARCEL-ID 04-00563.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.47		-11.47				
	2,690	14,080	16,770	NET TAXES	466.51		466.51				
				**TOTAL TAXES DUE	466.51	******	466.51	*****			
				AMOUNT COLLECTED	.00		.00				
THACKER JAMES E & JOYCE JT LI	6-17 14 PART SHERWOOD 2ND			GROSS REAL ESTATE	86.97		86.97				
VES		RES USE CODE	500	TAX REDUCTION	-28.14		-28.14				
371 S CHILLICOTHE ST				SUBTOTAL	58.83		58.83				
PLAIN CITY OH 43064	2,150	00	2,150	10 PCT ROLLBACK	-5.88		-5.88				
PARCEL-ID 04-00564.000				NET TAXES	52.95		52.95				
				**TOTAL TAXES DUE	52.95	******	52.95	*****			
				AMOUNT COLLECTED	.00		.00				
THACKER JAMES E & JOYCE F	6-19 17 48 FT SHERWOOD			GROSS REAL ESTATE	135.91		135.91				
371 S CHILLICOTHE ST		RES USE CODE	500	TAX REDUCTION	-43.97		-43.97				
PLAIN CITY OHIO 43064				SUBTOTAL	91.94		91.94				
PARCEL-ID 04-00100.000				10 PCT ROLLBACK	-9.19		-9.19				
	3,360	00	3,360	NET TAXES	82.75		82.75				
				**TOTAL TAXES DUE	82.75	******	82.75	*****			
				AMOUNT COLLECTED	.00		.00				
THACKER JAMES E & JOYCE F JT	6-20 17 PART SHERWOOD 2ND			GROSS REAL ESTATE	67.96		67.96				
LIVES		RES USE CODE	500	TAX REDUCTION	-21.99		-21.99				
371 SO CHILLICOTHE ST				SUBTOTAL	45.97		45.97				
PLAIN CITY OH 43064	1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
PARCEL-ID 04-00597.000				NET TAXES	41.37		41.37				
				**TOTAL TAXES DUE	41.37	******	41.37	*****			
				AMOUNT COLLECTED	.00		.00				
THACKER JAMES E & JOYCE F JT	6-21 18 SHERWOOD 2ND			GROSS REAL ESTATE	2,162.86		2,162.86				
LIVES		RES USE CODE	510	TAX REDUCTION	-699.81		-699.81				
371 SO CHILLICOTHE ST				SUBTOTAL	1,463.05		1,463.05				
PLAIN CITY OH 43064	6,300	47,170	53,470	10 PCT ROLLBACK	-146.31		-146.31				
PARCEL-ID 04-00598.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.90		-35.90				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,300	46,180	52,480	NET TAXES	1,280.84		1,280.84				
					**TOTAL TAXES DUE	1,280.84	******	1,280.84	*****			
					AMOUNT COLLECTED	.00		.00				
THE PLAIN CITY LIBRARY BOARD OF TRUSTEES 305 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00287.000 10-23-02 TRNSF FROM 04-00287.000	03-26 7064 .2226A RES USE CODE 510	8,800	7,560	16,360	GROSS REAL ESTATE	661.76		661.76				
					TAX REDUCTION	-214.12		-214.12				
					SUBTOTAL	447.64		447.64				
					10 PCT ROLLBACK	-44.76		-44.76				
					NET TAXES	402.88		402.88				
					**TOTAL TAXES DUE	402.88	******	402.88	*****			
	JUDSON LUMBER CO THE				AMOUNT COLLECTED	.00		.00				
THE PLAIN CITY LIBRARY BOARD OF TRUSTEES 321 W BIGELOW DR PLAIN CITY OH 43064 PARCEL-ID 04-00567.000 10-23-02 TRNSF FROM 04-00567.000 07-15-02 2116.78	03-25 7758 7830 .20A RES USE CODE 510	6,310	12,540	18,850	GROSS REAL ESTATE	762.48		762.48				
					TAX REDUCTION	-246.71		-246.71				
					SUBTOTAL	515.77		515.77				
					10 PCT ROLLBACK	-51.58		-51.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.14		-12.14				
		6,310	11,430	17,740	NET TAXES	452.05		452.05				
	THOMAS TIMOTHY DALE				DELQ REAL ESTATE	2,116.77		.00				
					**TOTAL TAXES DUE	2,568.82	******	452.05	*****			
					AMOUNT COLLECTED	2,116.78		.00				
THE VILLAGE OF PLAIN CITY 213 SOUTH CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00250.000	5-149 35 PART RES USE CODE 500	700	00	700	GROSS REAL ESTATE	28.32		28.32				
					TAX REDUCTION	-9.16		-9.16				
					SUBTOTAL	19.16		19.16				
					10 PCT ROLLBACK	-1.92		-1.92				
					NET TAXES	17.24		17.24				
					**TOTAL TAXES DUE	17.24	******	17.24	*****			
					AMOUNT COLLECTED	.00		.00				
THELMA S CARY-TRUST 106 JOHN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00079.000	5-51 2 C JACKSON RES USE CODE 510	11,340	20,600	31,940	GROSS REAL ESTATE	1,291.97		1,291.97				
					TAX REDUCTION	-418.03		-418.03				
					SUBTOTAL	873.94		873.94				
					10 PCT ROLLBACK	-87.39		-87.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.85		-21.85				
		11,340	20,600	31,940	NET TAXES	764.70		764.70				
					**TOTAL TAXES DUE	764.70	******	764.70	*****			
					AMOUNT COLLECTED	.00		.00				
THIEKEN DARLENE M 010 C/O TRANSAMERICA PARCEL-ID 04-00774.000	2A-25 LOT 45 CARRIAGE ESTATES-SEC 2 RES USE CODE 510	10,830	44,820	55,650	GROSS REAL ESTATE	2,251.04		2,251.04				
					TAX REDUCTION	-728.34		-728.34				
					SUBTOTAL	1,522.70		1,522.70				
					10 PCT ROLLBACK	-152.27		-152.27				
					2 1/2 PCT ROLLBACK	-38.07		-38.07				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,332.36		1,332.36				
		10,830	44,820	55,650	**TOTAL TAXES DUE	1,332.36	******	1,332.36	*****			
					AMOUNT COLLECTED	.00		.00				
THOBE TODD H & SHARON M JT LIVES 170 LATERN LANE PLAIN CITY OH 43064 NEW PLAT FR 0400749 PARCEL-ID 04-00796.000	2-2B-18 LOT 64 CARRIAGE EST SEC 3 RES USE CODE 510	10,980	46,940	57,920	GROSS REAL ESTATE	2,342.86		2,342.86				
					TAX REDUCTION	-758.05		-758.05				
					SUBTOTAL	1,584.81		1,584.81				
					10 PCT ROLLBACK	-158.48		-158.48				
					2 1/2 PCT ROLLBACK	-39.62		-39.62				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,386.71		1,386.71				
		10,980	46,940	57,920	**TOTAL TAXES DUE	1,386.71	******	1,386.71	*****			
					AMOUNT COLLECTED	.00		.00				
THOMAS BARRY J SR & JUDITH ANN 269 WASHINGTON AVE PLAIN CITY OH 43064 PARCEL-ID 04-00055.000	5-80 79 BIGELOW RES USE CODE 599	4,330	1,750	6,080	GROSS REAL ESTATE	245.94		245.94				
					TAX REDUCTION	-79.58		-79.58				
					SUBTOTAL	166.36		166.36				
					10 PCT ROLLBACK	-16.64		-16.64				

TAX RATE 80.90 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002

A/R RED FACTOR 32.3559 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 27.9202 | TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD | 12/26/02 | PAGE NO. 411

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	149.72		149.72				
				DELQ REAL ESTATE	147.13		.00		147.13	62102	
				DEC INT 4.17							
				**TOTAL TAXES DUE	296.85	******	149.72	*****			
				AMOUNT COLLECTED	.00		.00				
THOMAS BARRY J SR & JUDITH ANN	5-81 80 BIGELOW			GROSS REAL ESTATE	616.86		616.86				
269 WASHINGTON AVE		RES USE CODE	510	TAX REDUCTION	-199.59		-199.59				
PLAIN CITY OH 43064				SUBTOTAL	417.27		417.27				
PARCEL-ID 04-00056.000	6,180	9,070	15,250	10 PCT ROLLBACK	-41.73		-41.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.43		-10.43				
	6,180	9,070	15,250	NET TAXES	365.11		365.11				
				DELQ REAL ESTATE	345.45		.00		345.45	62102	
				DEC INT 9.80							
				**TOTAL TAXES DUE	710.56	******	365.11	*****			
				AMOUNT COLLECTED	.00		.00				
THOMAS JENNIFER LOUISE MINSHAL L	4-70 5195 .60A			GROSS REAL ESTATE	165.04		165.04				
		RES USE CODE	500	TAX REDUCTION	-53.40		-53.40				
524 CORRAL GATE CT				SUBTOTAL	111.64		111.64				
GALLOWAY OH 43119	4,080	00	4,080	10 PCT ROLLBACK	-11.16		-11.16				
PARCEL-ID 04-00372.000				NET TAXES	100.48		100.48				
				**TOTAL TAXES DUE	100.48	******	100.48	*****			
				AMOUNT COLLECTED	.00		.00				
THOMAS LESTER & RUBY	1-82 LOT 1PT H & L .115A			GROSS REAL ESTATE	548.50		548.50				
269 SOUTH GAY STREET		RES USE CODE	510	TAX REDUCTION	-177.47		-177.47				
PLAIN CITY OH 43064				SUBTOTAL	371.03		371.03				
PARCEL-ID 04-00684.000	3,940	9,620	13,560	10 PCT ROLLBACK	-37.10		-37.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.28		-9.28				
	3,940	9,620	13,560	NET TAXES	324.65		324.65				
				**TOTAL TAXES DUE	324.65	******	324.65	*****			
				AMOUNT COLLECTED	.00		.00				
THOMAS TIMOTHY DALE	3-25 7758 7830 .20A										
C/O PLAIN CITY LIBRARY BD											
321 W BIGELOW DR	00	00	00								
PLAIN CITY OH 43064											
PARCEL-ID 04-00567.000											
10-23-02 TRNSF TO 04-00567.000	THE PLAIN CITY LIBRARY BOARD										
				**TOTAL TAXES DUE	.00		.00				
THOMPSON GREGORY PAUL	5-160 39 PT .0003A			GROSS REAL ESTATE	522.21		522.21				
243 SOUTH CHILLICOTHE ST		RES USE CODE	510	TAX REDUCTION	-168.97		-168.97				
PLAIN CITY OH 43064				SUBTOTAL	353.24		353.24				
PARCEL-ID 04-00385.000	5,650	7,260	12,910	10 PCT ROLLBACK	-35.32		-35.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.83		-8.83				
	5,650	7,260	12,910	NET TAXES	309.09		309.09				
				**TOTAL TAXES DUE	309.09	******	309.09	*****			
				AMOUNT COLLECTED	.00		.00				
THOMPSON RONALD E & LISA K JT LIVES	5-119 .057A			GROSS REAL ESTATE	10.92		10.92				
		COM USE CODE	400	TAX REDUCTION	-3.05		-3.05				
121 JACKSON ST				SUBTOTAL	7.87		7.87				
PLAIN CITY OH 43064	270	00	270	10 PCT ROLLBACK	-.79		-.79				
PARCEL-ID 04-00491.000				NET TAXES	7.08		7.08				
				DELQ REAL ESTATE	31.52		.00		31.52	62101	
				DEC INT .89							
				**TOTAL TAXES DUE	38.60	******	7.08	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 PARCEL-ID 04-00492.000	5-117 107 7523 SF BIGELOW & VA C ALLEY .098A COM USE CODE 440	5,330	20,110	25,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 370.07 DELQ S.A. M040404003 DEC INT 21.28 DELQ S.A. M040404003 DEC INT 15.01 **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.05 -287.31 741.74 -74.17 667.57 13,043.76 749.96 529.15 14,990.44 .00	******	1,029.05 -287.31 741.74 -74.17 667.57 .00 .00 .00 667.57 .00	*****	13,043.76 749.96 529.15	62197 100402 100402	
THOMPSON RONALD E & LISA K JT LIVES 121 JACKSON ST PLAIN CITY OH 43064 PARCEL-ID 04-00493.000	5-118 A 58 668 S F BIGELOW COM USE CODE 400	50	00	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 2.61 **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 -.56 1.46 -.15 1.31 92.10 93.41 .00	******	2.02 -.56 1.46 -.15 1.31 .00 1.31 .00	*****	92.10	62101	
TINGLE DONNA M 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.099 03-28-02 TRNSF FROM 04-00640.099	7-5-66 LOT 92 VILLAGES AT PLAI N CITY SEC 4 RES USE CODE 500 M I SCHOTTENSTEIN HOMES INC	6,870	00	6,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	277.89 -89.91 187.98 -18.80 169.18 169.18 .00	******	277.89 -89.91 187.98 -18.80 169.18 169.18 .00	*****			
TOBIN ROBERT D ETAL 018 C/O FIRST AMERICA PARCEL-ID 04-00464.000	1-81 1 B & M RES USE CODE 520 HOMESITE VALUE LISTED BELOW	5,930 5,930	16,080 15,860	22,010 21,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.30 -288.06 602.24 -60.22 -14.91 527.11 527.11 .00	******	890.30 -288.06 602.24 -60.22 -14.91 527.11 527.11 .00	*****			
TOLL PATRICK L & PAMELA L JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00755.000	2A-6 LOT 26 CARRIAGE ESTATES-S EC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,580 10,580	41,780 41,780	52,360 52,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,117.96 -685.29 1,432.67 -143.27 -35.82 1,253.58 1,253.58 .00	******	2,117.96 -685.29 1,432.67 -143.27 -35.82 1,253.58 1,253.58 .00	*****			
TOMAN A C & DEBRA ANN 022 C/O CITIZENS NATL BANK PARCEL-ID 04-00571.000	3-103 7758 7830 .21A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,460 8,460	22,390 22,390	30,850 30,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,247.88 -403.76 844.12 -84.41 -21.10 738.61 738.61 .00	******	1,247.88 -403.76 844.12 -84.41 -21.10 738.61 738.61 .00	*****			
TONER PATRICK A 151	4-40 7758 7830 .095A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	997.90 -322.88		997.90 -322.88				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00348.000		6,330	18,340	24,670	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.02 -67.50 607.52 607.52 .00	******	675.02 -67.50 607.52 607.52 .00	*****			
TONTI BRIAN E & HOLLY D JT LIVES 256 C/O AMERICAN ESCROW PARCEL-ID 04-00573.000	3-33 5 H & L RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,480 8,480	26,140 26,140	34,620 34,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,400.38 -453.11 947.27 -94.73 -23.68 828.86 828.86 .00	******	1,400.38 -453.11 947.27 -94.73 -23.68 828.86 828.86 .00	*****			
TOWNSEND BRENDA K & BUFFORD G JT LIVES 189 W SOUTH AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00162.001	1-33A 5125 .1469A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	2,620 2,620	25,570 25,570	28,190 28,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.29 -368.95 771.34 -77.13 -19.28 674.93 674.93 .00	******	1,140.29 -368.95 771.34 -77.13 -19.28 674.93 674.93 .00	*****			
TRAN PETER V & CINDY T JT LIVES 4073 PLUMWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.049	2-40-49 LOT 49 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	54,230 54,230	65,780 65,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.80 -860.93 1,799.87 -179.99 -45.00 1,574.88 1,574.88 .00	******	2,660.80 -860.93 1,799.87 -179.99 -45.00 1,574.88 1,574.88 .00	*****			
TROMBLEY JACK D & PEGGY M JT LIVES 005 C/O BANK NATIONAL FIRST PARCEL-ID 04-00730.000	2-37B LOT 2 CARRIAGE ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,980 9,980	46,340 46,340	56,320 56,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,278.14 -737.11 1,541.03 -154.10 -38.53 1,348.40 1,348.40 .00	******	2,278.14 -737.11 1,541.03 -154.10 -38.53 1,348.40 1,348.40 .00	*****			
TROYER CHED & STACY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00803.040	2-92-41 LOT 110 CARRIAGE EST SEC 4 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,000 8,000	43,270 43,270	51,270 51,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,073.87 -671.02 1,402.85 -140.29 -35.07 1,227.49 1,227.49 .00	******	2,073.87 -671.02 1,402.85 -140.29 -35.07 1,227.49 1,227.49 .00	*****			
TROYER CLIFFORD R & MARILYN JT LIVES 270 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00169.000	4-84 LOT 13 PART (.30A) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,600 9,600	27,220 25,650	36,820 35,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,489.37 -481.90 1,007.47 -100.75 -24.11 882.61 882.61 .00	******	1,489.37 -481.90 1,007.47 -100.75 -24.11 882.61 882.61 .00	*****			
TROYER CLIFFORD R & MARILYN B 270 E MAIN ST	4-85 73 RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	835.70 -270.40		835.70 -270.40				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 TRANSFER 6/27/94 PARCEL-ID 04-00197.000	10,340	10,320	20,660	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	565.30 -56.53 508.77 508.77 .00	******	565.30 -56.53 508.77 508.77 .00	*****			
TROYER CLIFFORD R & MARILYN B JT LIVES 270 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00122.000	1-87 11 2,620	RES USE CODE 510 7,790	10,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.08 -136.24 284.84 -28.48 256.36 256.36 .00	******	421.08 -136.24 284.84 -28.48 256.36 256.36 .00	*****			
TROYER CLIFFORD R & MARILYN B JT LIVES 270 E MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00168.000	4-83 5128 .88A 4,840	RES USE CODE 500 00	4,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.78 -63.35 132.43 -13.24 119.19 119.19 .00	******	195.78 -63.35 132.43 -13.24 119.19 119.19 .00	*****			
TROYER CLIFFORD RAY & MARILYN B JT LIVES 270 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 04-00044.000	5-123 5125 .1507A 2,430	RES USE CODE 510 12,730	15,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.22 -198.41 414.81 -41.48 373.33 373.33 .00	******	613.22 -198.41 414.81 -41.48 373.33 373.33 .00	*****			
TROYER CLIFFORD RAY & MARILYN B JT LIVES 270 EAST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00363.000	4-87 5128 .25A 3,130	RES USE CODE 500 00	3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.61 -40.97 85.64 -8.56 77.08 77.08 .00	******	126.61 -40.97 85.64 -8.56 77.08 77.08 .00	*****			
TROYER CLIFFORD RAY & MARILYN B JT LIVES 270 EAST MAINS T PLAIN CITY OH 43064 PARCEL-ID 04-00364.000	4-88 7758 7830 .33A 3,930 HOMESITE VALUE LISTED BELOW 3,930	RES USE CODE 510 8,980 8,980	12,910 12,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.21 -168.97 353.24 -35.32 -8.83 309.09 309.09 .00	******	522.21 -168.97 353.24 -35.32 -8.83 309.09 309.09 .00	*****			
TROYER DAVID R & CAROL J JT LI VES 14217 ST RT 161 W PLAIN CITY OH 43064 PARCEL-ID 04-00547.000	5-143 11 1/2 00	00	00								
09-13-02 TRNSF TO 04-00547.000 HELMUTH DAVID & RHODA F JT				**TOTAL TAXES DUE	.00		.00				
TROYER DAVID R & CAROL J JT LI VES 14217 ST RT 161 W PLAIN CITY OH 43064 PARCEL-ID 04-00548.000	5-144 12 20 FT E SIDE 00	00	00								

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A/R RED FACTOR 32.3559
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-13-02 TRNSF TO 04-00548.000	HELMUTH DAVID & RHODA F JT L			**TOTAL TAXES DUE	.00		.00				
TROYER EDNA ELVESTA 316 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.023	2-43-2A LOT 16 PT #316 WILLOW BEND SEC 1	RES USE CODE 550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.65 -449.31 939.34 -93.93 -23.48 -125.40 696.53 696.53 .00	******	1,388.65 -449.31 939.34 -93.93 -23.48 -125.40 696.53 696.53 .00	*****			
	9,450	24,880	34,330								
	HOMESITE VALUE LISTED BELOW										
	9,450	24,880	34,330								
TROYER FERMAN L 143 JACKSON BLVD PLAIN CITY OH 43064 TRANSFER 7/14/94 PARCEL-ID 04-00574.000	5-15 14 S 3-4 C JACKSON	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.81 -308.61 645.20 -64.52 -16.13 564.55 564.55 .00	******	953.81 -308.61 645.20 -64.52 -16.13 564.55 564.55 .00	*****			
	8,940	14,640	23,580								
	HOMESITE VALUE LISTED BELOW										
	8,940	14,640	23,580								
03-26-02 TRNSF FROM 04-00574.000	TROYER FERMAN L & JANICE L J										
TROYER FERMAN L & JANICE L JT LIVES C/O FERMAN TROYER 143 JACKSON BLVD PLAIN CITY OH 43064 PARCEL-ID 04-00574.000	5-15 14 S 3-4 C JACKSON										
	00	00	00								
03-26-02 TRNSF TO 04-00574.000	TROYER FERMAN L			**TOTAL TAXES DUE	.00		.00				
TROYER GELAN D & STEPHANIE A D AVIS TROYER JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00278.000	1-139 3 4/5 BIGELOW SS	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.35 -382.56 799.79 -79.98 -17.68 702.13 702.13 .00	******	1,182.35 -382.56 799.79 -79.98 -17.68 702.13 702.13 .00	*****			
	6,710	22,520	29,230								
	HOMESITE VALUE LISTED BELOW										
	6,710	19,140	25,850								
TROYER HENRY JAY ETAL 018 C/O TICOR REALTY TAX PARCEL-ID 04-00296.000	2-48 7064 .320A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	818.71 -264.90 553.81 -55.38 -12.71 485.72 485.72 .00	******	818.71 -264.90 553.81 -55.38 -12.71 485.72 485.72 .00	*****			
	5,210	15,030	20,240								
	HOMESITE VALUE LISTED BELOW										
	5,210	13,370	18,580								
TROYER LEROY D & MARY 450 S CHILLICOTHE PLAIN CITY OHIO 43064 PARCEL-ID 04-00576.000	1-6 7064 6125 .774A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.69 -252.60 528.09 -52.81 -12.76 462.52 462.52 .00	******	780.69 -252.60 528.09 -52.81 -12.76 462.52 462.52 .00	*****			
	5,170	14,130	19,300								
	HOMESITE VALUE LISTED BELOW										
	5,170	13,490	18,660								
TROYER MARK E & CHARLENE G 9720 LAFAYETTE PC RD PLAIN CITY OHIO 43064	3-16 44 BIGELOW	COM USE CODE 447		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,095.71 -585.13 1,510.58		2,095.71 -585.13 1,510.58				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00352.000		10,720	41,090	51,810	10 PCT ROLLBACK	-151.06		-151.06				
					NET TAXES	1,359.52		1,359.52				
					**TOTAL TAXES DUE	1,359.52	******	1,359.52	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER MARK E & CHARLENE G 018 C/O TICOR REALTY TAX PARCEL-ID 04-00355.000	4-12 2 5/6 AMMANS RES USE CODE 510	5,590	27,860	33,450	GROSS REAL ESTATE	1,353.05		1,353.05				
					TAX REDUCTION	-437.79		-437.79				
					SUBTOTAL	915.26		915.26				
					10 PCT ROLLBACK	-91.53		-91.53				
					NET TAXES	823.73		823.73				
					**TOTAL TAXES DUE	823.73	******	823.73	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER MARK E & CHARLENE G 154 C/O SECURITY NATIONAL BANK 40 S LIMESTONE PO BOX 1408 SPRINGFIELD OH 44501 PARCEL-ID 04-00570.000	3-27 25 2-3 N HAGER RES USE CODE 510	7,830	22,120	29,950	GROSS REAL ESTATE	1,211.48		1,211.48				
					TAX REDUCTION	-391.99		-391.99				
					SUBTOTAL	819.49		819.49				
					10 PCT ROLLBACK	-81.95		-81.95				
					NET TAXES	737.54		737.54				
					**TOTAL TAXES DUE	737.54	******	737.54	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER MARK E & CHARLENE G JT LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 PARCEL-ID 04-00402.000	1-79 3 B & M RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,930 5,930	39,470 25,390	45,400 31,320	GROSS REAL ESTATE	1,836.43		1,836.43				
					TAX REDUCTION	-594.19		-594.19				
					SUBTOTAL	1,242.24		1,242.24				
					10 PCT ROLLBACK	-124.22		-124.22				
					2 1/2 PCT ROLLBACK	-21.42		-21.42				
					NET TAXES	1,096.60		1,096.60				
					**TOTAL TAXES DUE	1,096.60	******	1,096.60	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER MARK E & CHARLENE G JT LIVES 9720 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 04-00404.000	2-7 6 DOMINY RES USE CODE 510	5,230	12,660	17,890	GROSS REAL ESTATE	723.65		723.65				
					TAX REDUCTION	-234.14		-234.14				
					SUBTOTAL	489.51		489.51				
					10 PCT ROLLBACK	-48.95		-48.95				
					NET TAXES	440.56		440.56				
					**TOTAL TAXES DUE	440.56	******	440.56	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER RENTALS AN OHIO LIMITED LIABILITY COMPANY 9370 LAF PLAIN CITY RD PLAIN CITY OHIO 43064 DELINQ DUE WATER ASSESSMENT PARCEL-ID 04-00554.000	3-112 7830 .264A RES USE CODE 500	5,300	00	5,300	GROSS REAL ESTATE	214.39		214.39				
					TAX REDUCTION	-69.37		-69.37				
					SUBTOTAL	145.02		145.02				
					10 PCT ROLLBACK	-14.50		-14.50				
					NET TAXES	130.52		130.52				
					**TOTAL TAXES DUE	130.52	******	130.52	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER RENTALS LTD 9370 LAF PLAIN CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 04-00556.000	4-35 PT LOT 27 COM USE CODE 429	1,780	10,580	12,360	GROSS REAL ESTATE	499.96		499.96				
					TAX REDUCTION	-139.59		-139.59				
					SUBTOTAL	360.37		360.37				
					10 PCT ROLLBACK	-36.04		-36.04				
					NET TAXES	324.33		324.33				
					**TOTAL TAXES DUE	324.33	******	324.33	*****			
					AMOUNT COLLECTED	.00		.00				
TROYER RENTALS LTD AN OHIO LIMITED LIABILITY COMPANY C/O MARK & CHARLENE TROYER 9720 LAFAYETTE PC RD PLAIN CITY OH 43064	3-27 25 2-3 N HAGER	00	00	00								

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TAX RATE 80.90
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OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00570.000											
09-11-02 TRNSF TO 04-00570.000	TROYER MARK E & CHARLENE G			**TOTAL TAXES DUE	.00		.00				
TUFFCO SAND & GRAVEL INC PO BOX 399 MARYSVILLE OH 43040 PARCEL-ID 04-00668.001	6-78-A .096A		RES USE CODE 500	GROSS REAL ESTATE	12.94		12.94				
				TAX REDUCTION	-4.19		-4.19				
				SUBTOTAL	8.75		8.75				
				10 PCT ROLLBACK	-.88		-.88				
	320	00	320	NET TAXES	7.87		7.87				
				**TOTAL TAXES DUE	7.87	******	7.87	*****			
				AMOUNT COLLECTED	.00		.00				
TYREE ROBERT & RHONDA 159 C/O ABN AMRO MTG GROUP PARCEL-ID 04-00424.000	1-124 8 BIGELOW SS		RES USE CODE 510	GROSS REAL ESTATE	774.62		774.62				
				TAX REDUCTION	-250.64		-250.64				
				SUBTOTAL	523.98		523.98				
				10 PCT ROLLBACK	-52.40		-52.40				
	7,390	11,760	19,150	NET TAXES	471.58		471.58				
				**TOTAL TAXES DUE	471.58	******	471.58	*****			
04-01-02 TRNSF FROM 04-00424.000	SMUCKER RALPH E			AMOUNT COLLECTED	.00		.00				
URANIA LODGE 311 P O BOX 311 PLAIN CITY OHIO 43064 PARCEL-ID 04-00580.000	4-51 25 BARLOW		COM USE CODE 465	GROSS REAL ESTATE	846.21		846.21				
				TAX REDUCTION	-236.26		-236.26				
				SUBTOTAL	609.95		609.95				
				10 PCT ROLLBACK	-61.00		-61.00				
	10,340	10,580	20,920	NET TAXES	548.95		548.95				
				**TOTAL TAXES DUE	548.95	******	548.95	*****			
				AMOUNT COLLECTED	.00		.00				
US RELOCATION SERVICES INC 4083 PLUMWOOD COURT PLAIN CITY OH 43064 PARCEL-ID 04-00205.054	2-40-54 LOT 54 WILLOW CREEK ESTATES										
	00	00	00								
06-05-02 TRNSF FROM 04-00205.054 J	POLLETTA ANTHONY J & CYNTHIA										
06-05-02 TRNSF TO 04-00205.054	BRADY JOHN A & JUDITH A JT L			**TOTAL TAXES DUE	.00		.00				
VAN HOOSE DAVID A 091 C/O NORWEST MTG PARCEL-ID 04-00704.000	5-84 83 BIGELOW (66X73.99)& VAC ALLEY										
	00	00	00								
07-17-02 TRNSF TO 04-00704.000	VANHOOSE E DALE & BARBARA			**TOTAL TAXES DUE	.00		.00				
VAN KIRK ROBERT M & APRIL A CASSELL 010 C/O TRANSAMERICA PARCEL-ID 04-00803.041	2-92-42 LOT 111 CARRIAGE EST SEC 4		RES USE CODE 510	GROSS REAL ESTATE	2,197.65		2,197.65				
				TAX REDUCTION	-711.07		-711.07				
				SUBTOTAL	1,486.58		1,486.58				
				10 PCT ROLLBACK	-148.66		-148.66				
				2 1/2 PCT ROLLBACK	-37.16		-37.16				
	10,540	43,790	54,330	NET TAXES	1,300.76		1,300.76				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,300.76	******	1,300.76	*****			
	10,540	43,790	54,330	AMOUNT COLLECTED	.00		.00				
VAN WINKLE BRUCE D & RENEE N JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00192.000	2-16 3 BOTKIN (.1649A)		RES USE CODE 510	GROSS REAL ESTATE	1,371.26		1,371.26				
				TAX REDUCTION	-443.68		-443.68				
				SUBTOTAL	927.58		927.58				
				10 PCT ROLLBACK	-92.76		-92.76				
	8,240	25,660	33,900	2 1/2 PCT ROLLBACK	-23.19		-23.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	811.63		811.63				
	8,240	25,660	33,900								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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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								
				**TOTAL TAXES DUE	811.63	******	811.63	*****			
				AMOUNT COLLECTED	.00		.00				
VAN WINKLE BRUCE D & RENEE N JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00673.000	2-17 PT 11 BOTKIN (.0412A) RES USE CODE 500 850	00	850	GROSS REAL ESTATE	34.38		34.38				
				TAX REDUCTION	-11.12		-11.12				
				SUBTOTAL	23.26		23.26				
				10 PCT ROLLBACK	-2.33		-2.33				
				NET TAXES	20.93		20.93				
				**TOTAL TAXES DUE	20.93	******	20.93	*****			
				AMOUNT COLLECTED	.00		.00				
VANCE BERNARD E C/O ROBERTA SHAW %REPUBLIC BANK 1201 ELM ST STE 400 DALLAS TX 75270 PARCEL-ID 04-00589.000	5-120 .191A 00	00	00								
09-25-02 TRNSF TO 04-00589.000	SHAW ROBERTA C										
				**TOTAL TAXES DUE	.00		.00				
VANHOOSE E DALE & BARBARA 2559 TROTTERSWAY DRIVE COLUMBUS OHIO 43235 PARCEL-ID 04-00704.000	5-84 83 BIGELOW (66X73.99)& VAC ALLEY RES USE CODE 510			GROSS REAL ESTATE	947.34		947.34				
				TAX REDUCTION	-306.52		-306.52				
				SUBTOTAL	640.82		640.82				
				10 PCT ROLLBACK	-64.08		-64.08				
	4,920	18,500	23,420	2 1/2 PCT ROLLBACK	-15.01		-15.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	561.73		561.73				
	4,920	17,020	21,940	**TOTAL TAXES DUE	561.73	******	561.73	*****			
07-17-02 TRNSF FROM 04-00704.000	VAN HOOSE DAVID A			AMOUNT COLLECTED	.00		.00				
VEFRIZON NORTH INC C/O TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 PARCEL-ID 04-00681.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880			CURR PUB UTIL PERS	9,583.82		9,583.82				
				NET TAXES	9,583.82		9,583.82				
				**TOTAL TAXES DUE	9,583.82	******	9,583.82	*****			
	00	236,930	236,930	AMOUNT COLLECTED	.00		.00				
VEITH JOHN J & THERESA A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00790.000	2-2B-12 LOT 58 CARRIAGE EST SEC 3 RES USE CODE 510			GROSS REAL ESTATE	2,112.30		2,112.30				
				TAX REDUCTION	-683.45		-683.45				
				SUBTOTAL	1,428.85		1,428.85				
				10 PCT ROLLBACK	-142.89		-142.89				
	11,230	40,990	52,220	2 1/2 PCT ROLLBACK	-35.72		-35.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,250.24		1,250.24				
	11,230	40,990	52,220	**TOTAL TAXES DUE	1,250.24	******	1,250.24	*****			
				AMOUNT COLLECTED	.00		.00				
VETTER ROGER A 010 C/O TRANSAMERICA PARCEL-ID 04-00781.000	2-2B-3 LOT 49 CARRIAGE EST SEC 3 RES USE CODE 510			GROSS REAL ESTATE	1,582.40		1,582.40				
				TAX REDUCTION	-512.00		-512.00				
				SUBTOTAL	1,070.40		1,070.40				
				10 PCT ROLLBACK	-107.04		-107.04				
	9,780	29,340	39,120	2 1/2 PCT ROLLBACK	-26.76		-26.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	936.60		936.60				
	9,780	29,340	39,120	**TOTAL TAXES DUE	936.60	******	936.60	*****			
				AMOUNT COLLECTED	.00		.00				
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00391.000	5-97 5128 2.489A RES USE CODE 500			GROSS REAL ESTATE	100.72		100.72				
				TAX REDUCTION	-32.59		-32.59				
				SUBTOTAL	68.13		68.13				
				10 PCT ROLLBACK	-6.81		-6.81				
	2,490	00	2,490	NET TAXES	61.32		61.32				
				**TOTAL TAXES DUE	61.32	******	61.32	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00454.002	2-28B 7064 .703A COM USE CODE 400	1,480	00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.87 -16.72 43.15 -4.32 38.83 38.83 .00	******	59.87 -16.72 43.15 -4.32 38.83 38.83 .00	*****			
VILLAGE OF PLAIN CITY 213 S CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00815.777	2B-A 4.265A ROADWAY COPPERFIE LD SEC 1 RES USE CODE 500	12,260	00	12,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.92 -160.46 335.46 -33.55 301.91 301.91 .00	******	495.92 -160.46 335.46 -33.55 301.91 301.91 .00	*****			
VILLAGE OF PLAIN CITY SEWAGE PLANT 213 S CHILLICOTHE ST PLAIN CITY OH 43046 TAXABLE OF 04-00724.000 PARCEL-ID 04-00724.555	5-98A 8.00A RES USE CODE 599	00	6,810	6,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	275.46 -89.13 186.33 -18.63 167.70 167.70 .00	******	275.46 -89.13 186.33 -18.63 167.70 167.70 .00	*****			
VOELKER ROBERT C & JOANNE M 018 C/O FIRST AMERICA PARCEL-ID 04-00276.000	6-47 30 PART SHERWOOD 2 (.003 9AC) RES USE CODE 500	300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.14 -3.93 8.21 -.82 7.39 7.39 .00	******	12.14 -3.93 8.21 -.82 7.39 7.39 .00	*****			
VOELKER ROBERT C & JOANNE M 018 C/O FIRST AMERICA PARCEL-ID 04-00277.000	6-52 28 SHERWOOD 2 (.2136AC) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,260 6,260	25,470 25,470	31,730 31,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.48 -415.28 868.20 -86.82 -21.71 759.67 759.67 .00	******	1,283.48 -415.28 868.20 -86.82 -21.71 759.67 759.67 .00	*****			
VOIGT TIMOTHY R & MEGAN E JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 04-00640.049 06-19-02 TRNSF FROM 04-00640.049	7-5-16 LOT 42 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 500 M/I SCHOTTENSTEIN HOMES INC	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	******	296.90 -96.06 200.84 -20.08 180.76 180.76 .00	*****			
VOLL GARY & KAREN JT LIVES 6208 MEMORIAL DUBLIN OH 43107 PARCEL-ID 04-00205.018	2-40-18 LOT 18 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	47,830 47,830	59,380 59,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,401.92 -777.16 1,624.76 -162.48 -40.62 1,421.66 1,421.66 .00	******	2,401.92 -777.16 1,624.76 -162.48 -40.62 1,421.66 1,421.66 .00	*****			
VOLL GEORGE & KAREN JT LIVES 6208 MEMORIAL DRIVE	2-40-27 LOT 27 WILLOW CREEK ESTATES				GROSS REAL ESTATE TAX REDUCTION	373.76 -120.93		373.76 -120.93				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUBLIN OHIO 43017 PARCEL-ID 04-00205.027	RES USE CODE 500	9,240	00	9,240	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.83 -25.28 227.55 227.55 .00	******	252.83 -25.28 227.55 227.55 .00	*****			
VONSCHRILTZ DAVID M & MELANIE A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.033	2-40-33 LOT 33 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	48,640 48,640	60,190 60,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,434.69 -787.77 1,646.92 -164.69 -41.17 1,441.06 1,441.06 .00	******	2,434.69 -787.77 1,646.92 -164.69 -41.17 1,441.06 1,441.06 .00	*****			
W OF OHIO INC 21 UNIVERSITY AVE NE MINNEAPOLIS MN 55413 PARCEL-ID 04-00230.000	2-81 7758 7830 3.82 AC COM USE CODE 490	16,600	34,190	50,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,054.46 -573.61 1,480.85 -148.09 1,332.76 1,332.76 .00	******	2,054.46 -573.61 1,480.85 -148.09 1,332.76 1,332.76 .00	*****			
WAGNER ROBERT J & JODEE L JT LIVES 159 C/O CHRISTOPHER & MANDY CRAIG %ABN AMRO MTG PARCEL-ID 04-00803.043	2-92-44 LOT 113 CARRIAGE EST SEC 4 RES USE CODE 510	8,080	37,750	45,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,853.82 -599.82 1,254.00 -125.40 1,128.60 1,128.60 .00	******	1,853.82 -599.82 1,254.00 -125.40 1,128.60 1,128.60 .00	*****			
WALBOM DARRIN L & MARILYN 091 C/O NORWEST MTG PARCEL-ID 04-00205.010	2-40-10 LOT 10 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	49,210 49,210	60,760 60,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,457.74 -795.22 1,662.52 -166.25 -41.56 1,454.71 1,454.71 .00	******	2,457.74 -795.22 1,662.52 -166.25 -41.56 1,454.71 1,454.71 .00	*****			
WALK GARY C & PEGGY G JT LIVES 018 C/O JASON & DAWN HOSTETLER %FIRST AMERICA PARCEL-ID 04-00803.050 08-07-02 TRNSF TO 04-00803.050 HOSTETLER JASON J & DAWN R	2-92-51 LOT 120 CARRIAGE EST SEC 4	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALK ROXANNE M 192 C/O UNITY NATIONAL BANK PO BOX 913 PIQUA OH 54356 PARCEL-ID 04-00205.006	2-40-6 LOT 6 WILLOW CREEK ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,550 11,550	42,920 42,920	54,470 54,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,203.31 -712.90 1,490.41 -149.04 -37.26 1,304.11 1,304.11 .00	******	2,203.31 -712.90 1,490.41 -149.04 -37.26 1,304.11 1,304.11 .00	*****			
WALLACE DON B & LISA K JT LIVES 016 C/O B.C.S.	2-40-9 LOT 9 WILLOW CREEK ESTATES RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,244.57 -726.25 1,518.32 -151.83		2,244.57 -726.25 1,518.32 -151.83				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00205.009	11,550	43,940	55,490	2 1/2 PCT ROLLBACK	-37.96		-37.96				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,328.53		1,328.53				
	11,550	43,940	55,490	**TOTAL TAXES DUE	1,328.53	******	1,328.53	*****			
				AMOUNT COLLECTED	.00		.00				
WALTER JAMES R & DIANE L 359 MADISON ST PLAIN CITY OH 43064	6-34 10 SHERWOOD RES USE CODE 510			GROSS REAL ESTATE	571.15		571.15				
				TAX REDUCTION	-184.80		-184.80				
				SUBTOTAL	386.35		386.35				
PARCEL-ID 04-00470.000	6,300	7,820	14,120	10 PCT ROLLBACK	-38.64		-38.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.66		-9.66				
	6,300	7,820	14,120	NET TAXES	338.05		338.05				
				DELQ REAL ESTATE	331.74		.00		331.74	62102	
				DEC INT 9.41							
				**TOTAL TAXES DUE	669.79	******	338.05	*****			
				AMOUNT COLLECTED	.00		.00				
WALTER ROBERT D & CHERYL D JT LIVES 018 C/O FIRST AMERICA	2-40-26 LOT 26 WILLOW CREEK ESTATES RES USE CODE 510			GROSS REAL ESTATE	2,412.84		2,412.84				
				TAX REDUCTION	-780.70		-780.70				
				SUBTOTAL	1,632.14		1,632.14				
PARCEL-ID 04-00205.026	11,550	48,100	59,650	10 PCT ROLLBACK	-163.21		-163.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.80		-40.80				
	11,550	48,100	59,650	NET TAXES	1,428.13		1,428.13				
				**TOTAL TAXES DUE	1,428.13	******	1,428.13	*****			
				AMOUNT COLLECTED	.00		.00				
WAMPLER DONALD RAY & CAROL A JT LIVES 073 C/O LERETA CORP	5-82 81 BIGELOW RES USE CODE 510			GROSS REAL ESTATE	1,055.75		1,055.75				
				TAX REDUCTION	-341.60		-341.60				
				SUBTOTAL	714.15		714.15				
	6,180	19,920	26,100	10 PCT ROLLBACK	-71.42		-71.42				
PARCEL-ID 04-00286.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.33		-16.33				
	6,180	17,690	23,870	NET TAXES	626.40		626.40				
				**TOTAL TAXES DUE	626.40	******	626.40	*****			
				AMOUNT COLLECTED	.00		.00				
WAMPLER DOUGLAS D & EBONY A 010 C/O TRANSAMERICA	1-57 55 & .0238AC VACATED ALLEY RES USE CODE 500			GROSS REAL ESTATE	125.40		125.40				
				TAX REDUCTION	-40.57		-40.57				
				SUBTOTAL	84.83		84.83				
PARCEL-ID 04-00569.000				10 PCT ROLLBACK	-8.48		-8.48				
	3,100	00	3,100	NET TAXES	76.35		76.35				
				**TOTAL TAXES DUE	76.35	******	76.35	*****			
04-16-02 TRNSF FROM 04-00569.000	SMUCKER RALPH E			AMOUNT COLLECTED	.00		.00				
WAMPLER DOVER D & LORI 018 C/O FIRST AMERICA	6-9 2 ANDREW & SON RES USE CODE 510			GROSS REAL ESTATE	1,156.87		1,156.87				
				TAX REDUCTION	-374.32		-374.32				
				SUBTOTAL	782.55		782.55				
PARCEL-ID 04-00323.000	5,710	22,890	28,600	10 PCT ROLLBACK	-78.26		-78.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.69		-17.69				
	5,710	20,150	25,860	NET TAXES	686.60		686.60				
				**TOTAL TAXES DUE	686.60	******	686.60	*****			
				AMOUNT COLLECTED	.00		.00				
WARNER HAZEL JUNE 191 JACKSON ST PLAIN CITY OHIO 43064	5-102 92 BIGELOW RES USE CODE 510			GROSS REAL ESTATE	539.20		539.20				
				TAX REDUCTION	-174.46		-174.46				
				SUBTOTAL	364.74		364.74				
PARCEL-ID 04-00586.000	6,180	7,150	13,330	10 PCT ROLLBACK	-36.47		-36.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.07		-9.07				
	6,180	7,080	13,260	HMST RED 3- 1000	-40.45		-40.45				
				NET TAXES	278.75		278.75				
				**TOTAL TAXES DUE	278.75	******	278.75	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WATKINS JASON A & BOBBI D JT LIVES 010 C/O TRANSAMERICA 43064 PARCEL-ID 04-00436.000	6-77 5125 .75A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,240 4,240	28,930 28,930	33,170 33,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,341.73 -434.13 907.60 -90.76 -22.69 794.15 794.15 .00	*******	1,341.73 -434.13 907.60 -90.76 -22.69 794.15 794.15 .00	*****			
WATSON LORENA F & MARVIN D JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 04-00298.000	6-64 5125 .330A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,030 4,030	16,400 16,070	20,430 20,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.39 -267.39 559.00 -55.90 -13.75 489.35 489.35 .00	*******	826.39 -267.39 559.00 -55.90 -13.75 489.35 489.35 .00	*****			
WATTS ROGER M 030 C/O WATERFIELD MTG NEW PLAT FR 0400749 PARCEL-ID 04-00785.000	2-2B-7 LOT 53 CARRIAGE EST SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,000 11,000	40,010 40,010	51,010 51,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,063.35 -667.62 1,395.73 -139.57 -34.89 1,221.27 1,221.27 .00	*******	2,063.35 -667.62 1,395.73 -139.57 -34.89 1,221.27 1,221.27 .00	*****			
WEASEL JENNIFER S 016 C/O BCS INC PARCEL-ID 04-00396.000	1-105 36 1-3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,650 2,650	18,190 18,190	20,840 20,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.98 -272.75 570.23 -57.02 -14.26 498.95 498.95 .00	*******	842.98 -272.75 570.23 -57.02 -14.26 498.95 498.95 .00	*****			
WEASEL JENNIFER S 016 C/O BCS INC PARCEL-ID 04-00397.000	1-106 37 1-3 RES USE CODE 500	1,580	00	1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.91 -20.68 43.23 -4.32 38.91 38.91 .00	*******	63.91 -20.68 43.23 -4.32 38.91 38.91 .00	*****			
WEASEL JENNIFER S 016 C/O BCS INC PARCEL-ID 04-00398.000	1-107 38 1-3 RES USE CODE 599	2,420	560	2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.54 -39.00 81.54 -8.15 73.39 73.39 .00	*******	120.54 -39.00 81.54 -8.15 73.39 73.39 .00	*****			
WEB TRUSS CO 250 MAPLE ST PLAIN CITY OHIO 43064 TRANSFER 6/15/93 PARCEL-ID 04-00294.000	2-68 15 DOMINY IND USE CODE 300	3,240	00	3,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.06 -36.59 94.47 -9.45 85.02 85.02 .00	*******	131.06 -36.59 94.47 -9.45 85.02 85.02 .00	*****			
WEB TRUSS CO 250 MAPLE ST	2-69 & 70 16 ALL DOMINY IND USE CODE 300				GROSS REAL ESTATE TAX REDUCTION	37.21 -10.39		37.21 -10.39				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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12/26/02

TAX YEAR 2002
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 TRANSFER 6/15/93 PARCEL-ID 04-00295.000	920	00	920	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.82 -2.68 24.14 24.14 .00	******	26.82 -2.68 24.14 24.14 .00	*****			
WEB TRUSS CO 250 MAPLE ST PLAIN CITY OH 43064 ACRE CHANGE PARCEL-ID 04-00678.000	2-71 THRU 76 7758 7830 3.796A IND USE CODE 390 6,390	20,750	27,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.81 -306.51 791.30 -79.13 712.17 712.17 .00	******	1,097.81 -306.51 791.30 -79.13 712.17 712.17 .00	*****			
WEB TRUSS COMPANY 250 MAPLE ST PLAIN CITY OH 43064 PARCEL-ID 04-00677.001	2-71-C 7758 7830 .642A IND USE CODE 300 3,370	00	3,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.32 -38.06 98.26 -9.83 88.43 88.43 .00	******	136.32 -38.06 98.26 -9.83 88.43 88.43 .00	*****			
WEB TRUSS COMPANY 250 MAPLE STREET PLAIN CITY OH 43064 PARCEL-ID 04-00811.000	2-98 1.013A COM USE CODE 400 5,500	00	5,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.48 -62.12 160.36 -16.04 144.32 144.32 .00	******	222.48 -62.12 160.36 -16.04 144.32 144.32 .00	*****			
WEBB JONATHAN D & AMY L JT LIVES 540 CARRIAGE DRIVE PLAIN CITY OH 43064 PARCEL-ID 04-00754.000	2A-5 LOT 25 CARRIAGE ESTATES-SEC 2 RES USE CODE 510 11,470 HOMESITE VALUE LISTED BELOW 11,470	32,330 32,330	43,800 43,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,771.71 -573.25 1,198.46 -119.85 -29.96 1,048.65 1,048.65 .00	******	1,771.71 -573.25 1,198.46 -119.85 -29.96 1,048.65 1,048.65 .00	*****			
WEEKS JUDITH A 455 CARRIAGE DR PLAIN CITY OH 43064 TRANSFER 10/22/93 PARCEL-ID 04-00734.000	2-37F LOT 6 CARRIAGE ESTATES RES USE CODE 510 9,580 HOMESITE VALUE LISTED BELOW 9,580	59,990 59,990	69,570 69,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,814.11 -910.53 1,903.58 -190.36 -47.59 1,665.63 1,665.63 .00	******	2,814.11 -910.53 1,903.58 -190.36 -47.59 1,665.63 1,665.63 .00	*****			
WELCH DAVID J & KATHLEEN P JT LIVES 091 C/O NORWEST MTG PARCEL-ID 04-00803.002	2-92-3 LOT 72 CARRIAGE EST SEC 4 RES USE CODE 510 11,810 HOMESITE VALUE LISTED BELOW 11,810	38,840 38,840	50,650 50,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,048.79 -662.90 1,385.89 -138.59 -34.65 1,212.65 1,212.65 .00	******	2,048.79 -662.90 1,385.89 -138.59 -34.65 1,212.65 1,212.65 .00	*****			
WELLMAN MORGAN M & MELISSA S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00205.061	2-40-61 LOT 61 WILLOW CREEK ESTATES RES USE CODE 510 11,550	50,970	62,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,528.93 -818.26 1,710.67 -171.07 1,539.60		2,528.93 -818.26 1,710.67 -171.07 1,539.60				

TAX RATE 80.90
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	1,539.60	******	1,539.60	*****			
					AMOUNT COLLECTED	.00		.00				
WELLS WILLIAM E & LINDA F JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.014	7-5H LOT 8 VILLAGES AT PLAIN CITY SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,160 9,160	52,220 52,220	61,380 61,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,482.82 -803.34 1,679.48 -167.95 -41.99 1,469.54 1,469.54 .00	******	2,482.82 -803.34 1,679.48 -167.95 -41.99 1,469.54 1,469.54 .00	*****			
WELSCH GAR E & JENNIFER B JT LIVES 091 C/O WELLS FARGO PARCEL-ID 04-00640.064 01-09-02 TRNSF FROM 04-00640.064	7-5-31 LOT 57 VILLAGES AT PLAIN CITY SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW HOMEWOOD CORPORATION	9,070 9,070	44,810 44,810	53,880 53,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,179.45 -705.18 1,474.27 -147.43 -36.86 1,289.98 1,289.98 .00	******	2,179.45 -705.18 1,474.27 -147.43 -36.86 1,289.98 1,289.98 .00	*****			
WHEELER GLENN A & KAREN S JT LIVES 151 C/O COUNTRYWIDE HOME LOANS PARCEL-ID 04-00640.026	7-5S LOT 19 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,070 9,070	54,080 54,080	63,150 63,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,554.42 -826.51 1,727.91 -172.79 -43.20 1,511.92 1,511.92 .00	******	2,554.42 -826.51 1,727.91 -172.79 -43.20 1,511.92 1,511.92 .00	*****			
WHEELER HARRY 205 CENTRAL PLAIN CITY OHIO 43064 PARCEL-ID 04-00592.000	5-96 A 5128 .871A RES USE CODE 520 HOMESITE VALUE LISTED BELOW	5,250 5,250	17,460 17,460	22,710 22,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.62 -297.23 621.39 -62.14 -15.53 543.72 543.72 .00	******	918.62 -297.23 621.39 -62.14 -15.53 543.72 543.72 .00	*****			
WHIGHTSEL JAMES F & STELLA 015 C/O FIDELITY NATL TAX PARCEL-ID 04-00668.006 01-10-02 TRNSF FROM 04-00668.006	6-78E .489A RES USE CODE 500 BENTLEY DANNY & ANNA JEAN	470	00	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.01 -6.15 12.86 -1.29 11.57 11.57 .00	******	19.01 -6.15 12.86 -1.29 11.57 11.57 .00	*****			
WHITE MARGARET E 125 GUY AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00593.000	3-105 7758 7830 .211A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,830 5,830	27,650 25,670	33,480 31,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,354.27 -438.19 916.08 -91.61 -21.55 802.92 802.92 .00	******	1,354.27 -438.19 916.08 -91.61 -21.55 802.92 802.92 .00	*****			
WHITE MARGARET E 125 GUY AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00594.000	3-106 7758 7830 .205A RES USE CODE 500	5,830	00	5,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	235.82 -76.30 159.52 -15.95 143.57		235.82 -76.30 159.52 -15.95 143.57				

TAX RATE 80.90
A/R RED FACTOR 32.3559
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		**TOTAL TAXES DUE	143.57	******	143.57	*****			
		AMOUNT COLLECTED	.00		.00				
WHITTINGTON RONALD GENE II C/O LAURA BAXTER %BANK ONE 201 N CENTRAL 17TH FLOOR PHOENIX AZ 85004 PARCEL-ID 04-00803.026	2-92-27 LOT 96 CARRIAGE EST SEC 4 00 00 00								
09-25-02 TRNSF TO 04-00803.026 BAXTER LAURA A									
		**TOTAL TAXES DUE	.00		.00				
WHOLAVER DAVID K & DEANNA JT LIVES 35 COACHMAN DR PLAIN CITY OH 43064 PARCEL-ID 04-00803.038	2-92-39 LOT 108 CARRIAGE EST SEC 4 RES USE CODE 510 8,080 44,430 52,510 HOMESITE VALUE LISTED BELOW 8,080 44,430 52,510	GROSS REAL ESTATE	2,124.03		2,124.03				
		TAX REDUCTION	-687.25		-687.25				
		SUBTOTAL	1,436.78		1,436.78				
		10 PCT ROLLBACK	-143.68		-143.68				
		2 1/2 PCT ROLLBACK	-35.92		-35.92				
		NET TAXES	1,257.18		1,257.18				
05-06-02 TRNSF FROM 04-00803.038 ROBY EULETTA		**TOTAL TAXES DUE	1,257.18	******	1,257.18	*****			
		AMOUNT COLLECTED	.00		.00				
WILDERMUTH PHYLLIS C/O PHYLLIS DUNCAN 260 WEST AVE PLAIN CITY OH 43064 PARCEL-ID 04-00605.000	2-50 7064 .218A RES USE CODE 500 1,270 00 1,270	GROSS REAL ESTATE	51.37		51.37				
		TAX REDUCTION	-16.62		-16.62				
		SUBTOTAL	34.75		34.75				
		10 PCT ROLLBACK	-3.48		-3.48				
		NET TAXES	31.27		31.27				
		**TOTAL TAXES DUE	31.27	******	31.27	*****			
		AMOUNT COLLECTED	.00		.00				
WILDERMUTH PHYLLIS 260 WEST AVE PLAIN CITY OH 43064 PARCEL-ID 04-00606.000	2-51 7064 .368A RES USE CODE 510 9,950 19,400 29,350 HOMESITE VALUE LISTED BELOW 9,950 18,000 27,950	GROSS REAL ESTATE	1,187.21		1,187.21				
		TAX REDUCTION	-384.13		-384.13				
		SUBTOTAL	803.08		803.08				
		10 PCT ROLLBACK	-80.31		-80.31				
		2 1/2 PCT ROLLBACK	-19.12		-19.12				
		NET TAXES	703.65		703.65				
		**TOTAL TAXES DUE	703.65	******	703.65	*****			
		AMOUNT COLLECTED	.00		.00				
WILDMAN KEVIN A & KARIN L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00797.000	2-2B-19 LOT 65 CARRIAGE EST SEC 3 RES USE CODE 510 6,850 42,190 49,040 HOMESITE VALUE LISTED BELOW 6,850 42,190 49,040	GROSS REAL ESTATE	1,983.67		1,983.67				
		TAX REDUCTION	-641.83		-641.83				
		SUBTOTAL	1,341.84		1,341.84				
		10 PCT ROLLBACK	-134.18		-134.18				
		2 1/2 PCT ROLLBACK	-33.55		-33.55				
		NET TAXES	1,174.11		1,174.11				
		**TOTAL TAXES DUE	1,174.11	******	1,174.11	*****			
		AMOUNT COLLECTED	.00		.00				
WILL KEVIN S & JILL E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00732.000	2-37D LOT 4 CARRIAGE ESTATES RES USE CODE 510 9,370 39,810 49,180 HOMESITE VALUE LISTED BELOW 9,370 39,810 49,180	GROSS REAL ESTATE	1,989.33		1,989.33				
		TAX REDUCTION	-643.67		-643.67				
		SUBTOTAL	1,345.66		1,345.66				
		10 PCT ROLLBACK	-134.57		-134.57				
		2 1/2 PCT ROLLBACK	-33.64		-33.64				
		NET TAXES	1,177.45		1,177.45				
		**TOTAL TAXES DUE	1,177.45	******	1,177.45	*****			
		AMOUNT COLLECTED	.00		.00				
WILLIAMS ANGELA M 016 C/O TRANSAMERICA PARCEL-ID 04-00640.021	7-5 0 LOT 15 VILLAGES AT PLAIN CITY RES USE CODE 510	GROSS REAL ESTATE	2,559.68		2,559.68				
		TAX REDUCTION	-828.21		-828.21				
		SUBTOTAL	1,731.47		1,731.47				
		10 PCT ROLLBACK	-173.15		-173.15				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,310	53,970	63,280	2 1/2 PCT ROLLBACK	-43.29		-43.29				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,515.03		1,515.03				
		9,310	53,970	63,280	**TOTAL TAXES DUE	1,515.03	******	1,515.03	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS DAVID L & PAULA D JT	1-123 9 B S SIDE				GROSS REAL ESTATE	1,243.84		1,243.84				
LIVES			RES USE CODE	510	TAX REDUCTION	-402.46		-402.46				
372 S CHILLICOTHE ST					SUBTOTAL	841.38		841.38				
PLAIN CITY OH 43064		7,610	23,140	30,750	10 PCT ROLLBACK	-84.14		-84.14				
PARCEL-ID 04-00227.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.23		-20.23				
		7,610	21,970	29,580	NET TAXES	737.01		737.01				
					**TOTAL TAXES DUE	737.01	******	737.01	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS ELWOOD	5-71 50				GROSS REAL ESTATE	1,415.35		1,415.35				
7280 BUTLER AVENUE			RES USE CODE	510	TAX REDUCTION	-457.95		-457.95				
PLAIN CITY OH 43064					SUBTOTAL	957.40		957.40				
PARCEL-ID 04-00285.000		6,280	28,710	34,990	10 PCT ROLLBACK	-95.74		-95.74				
					NET TAXES	861.66		861.66				
					**TOTAL TAXES DUE	861.66	******	861.66	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS R ELWOOD	3-53 115 PART				GROSS REAL ESTATE	1,506.76		1,506.76				
7280 BUTLER AVE			RES USE CODE	530	TAX REDUCTION	-487.53		-487.53				
PLAIN CITY OHIO 43064					SUBTOTAL	1,019.23		1,019.23				
PARCEL-ID 04-00600.000		6,400	30,850	37,250	10 PCT ROLLBACK	-101.92		-101.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.84		-19.84				
		6,400	22,600	29,000	NET TAXES	897.47		897.47				
					**TOTAL TAXES DUE	897.47	******	897.47	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS ROBERT E	3-27 A 25 1-3 S HAGER				GROSS REAL ESTATE	507.65		507.65				
C/O ELWOOD WILLIAMS			RES USE CODE	599	TAX REDUCTION	-164.25		-164.25				
7280 BUTLER AVE					SUBTOTAL	343.40		343.40				
PLAIN CITY OHIO 43064		4,410	8,140	12,550	10 PCT ROLLBACK	-34.34		-34.34				
PARCEL-ID 04-00610.000					NET TAXES	309.06		309.06				
					**TOTAL TAXES DUE	309.06	******	309.06	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS RONALD W & TAMMY D	1-128 16 B S SIDE				GROSS REAL ESTATE	86.97		86.97				
125 W CENTER ST			RES USE CODE	500	TAX REDUCTION	-28.14		-28.14				
PLAIN CITY OHIO 43064					SUBTOTAL	58.83		58.83				
PARCEL-ID 04-00086.000		2,150	00	2,150	10 PCT ROLLBACK	-5.88		-5.88				
					NET TAXES	52.95		52.95				
					**TOTAL TAXES DUE	52.95	******	52.95	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS RONALD W & TAMMY D	1-129 15 BIGELOW S S				GROSS REAL ESTATE	972.42		972.42				
125 W CENTER ST			RES USE CODE	510	TAX REDUCTION	-314.64		-314.64				
PLAIN CITY OHIO 43064					SUBTOTAL	657.78		657.78				
PARCEL-ID 04-00088.000		2,040	22,000	24,040	10 PCT ROLLBACK	-65.78		-65.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.44		-16.44				
		2,040	22,000	24,040	NET TAXES	575.56		575.56				
					**TOTAL TAXES DUE	575.56	******	575.56	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMSON CAROLYN J - LIFE ES	6-75 4 C GRUBB SUB				GROSS REAL ESTATE	1,207.84		1,207.84				
TATE			RES USE CODE	510	TAX REDUCTION	-390.81		-390.81				
4 VILLA DR					SUBTOTAL	817.03		817.03				
PLAIN CITY OHIO 43064		11,760	18,100	29,860	10 PCT ROLLBACK	-81.70		-81.70				
PARCEL-ID 04-00408.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.36		-20.36				
		11,760	18,000	29,760	NET TAXES	714.97		714.97				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-14-02 TRNSF FROM 04-00408.000	WILLIAMSON CAROLYN JEAN			**TOTAL TAXES DUE	714.97	******	714.97	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMSON CAROLYN JEAN 4 VILLA DR PLAIN CITY OHIO 43064 PARCEL-ID 04-00408.000	6-75 4 C GRUBB SUB										
	00	00	00								
08-14-02 TRNSF TO 04-00408.000	WILLIAMSON CAROLYN J - LIFE										
				**TOTAL TAXES DUE	.00		.00				
WILSON JAMES & ANNE M JT LIVES C/O OHIO SAVINGS BANK 1801 E NINTH ST SUITE 200 CLEVELAND OH 44114 PARCEL-ID 04-00205.015	2-40-15 LOT 15 WILLOW CREEK ESTATES			GROSS REAL ESTATE	2,737.66		2,737.66				
				TAX REDUCTION	-885.79		-885.79				
		RES USE CODE	510	SUBTOTAL	1,851.87		1,851.87				
				10 PCT ROLLBACK	-185.19		-185.19				
	11,550	56,130	67,680	2 1/2 PCT ROLLBACK	-46.30		-46.30				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,620.38		1,620.38				
	11,550	56,130	67,680	**TOTAL TAXES DUE	1,620.38	******	1,620.38	*****			
10-02-02 TRNSF FROM 04-00205.015	ORECCHIO ANTHONY M & LISA R			AMOUNT COLLECTED	.00		.00				
WILSON LLOYD CHARLES 073 C/O LERETA CORP PARCEL-ID 04-00123.000	2-63 11 DOMINY & VAC ALLEY .0075			GROSS REAL ESTATE	154.11		154.11				
				TAX REDUCTION	-49.86		-49.86				
		RES USE CODE	500	SUBTOTAL	104.25		104.25				
				10 PCT ROLLBACK	-10.43		-10.43				
	3,810	00	3,810	NET TAXES	93.82		93.82				
				**TOTAL TAXES DUE	93.82	******	93.82	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON LLOYD CHARLES 073 C/O LERETA CORP PARCEL-ID 04-00124.000	2-64 12 DOMINY & VAC ALLEY .0075			GROSS REAL ESTATE	857.94		857.94				
				TAX REDUCTION	-277.59		-277.59				
		RES USE CODE	510	SUBTOTAL	580.35		580.35				
				10 PCT ROLLBACK	-58.04		-58.04				
	5,440	15,770	21,210	2 1/2 PCT ROLLBACK	-14.51		-14.51				
	HOMESITE VALUE LISTED BELOW			NET TAXES	507.80		507.80				
	5,440	15,770	21,210	**TOTAL TAXES DUE	507.80	******	507.80	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON LLOYD CHARLES 073 C/O LERETA CORP PARCEL-ID 04-00125.000	2-65 7064 .980A & VAC ALLEY .0155			GROSS REAL ESTATE	98.29		98.29				
				TAX REDUCTION	-31.80		-31.80				
		RES USE CODE	599	SUBTOTAL	66.49		66.49				
				10 PCT ROLLBACK	-6.65		-6.65				
	2,230	200	2,430	NET TAXES	59.84		59.84				
				**TOTAL TAXES DUE	59.84	******	59.84	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON RANDALL W 018 C/O FIRST AMERICA PARCEL-ID 04-00744.000	2-37P LOT 16 CARRIAGE ESTATES			GROSS REAL ESTATE	1,670.59		1,670.59				
				TAX REDUCTION	-540.53		-540.53				
		RES USE CODE	510	SUBTOTAL	1,130.06		1,130.06				
				10 PCT ROLLBACK	-113.01		-113.01				
	10,790	30,510	41,300	2 1/2 PCT ROLLBACK	-28.25		-28.25				
	HOMESITE VALUE LISTED BELOW			NET TAXES	988.80		988.80				
	10,790	30,510	41,300	**TOTAL TAXES DUE	988.80	******	988.80	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON RICHARD E & MARY K 139 JOHN STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00613.000	5-38 31 C JACKSON			GROSS REAL ESTATE	272.23		272.23				
				TAX REDUCTION	-88.08		-88.08				
		RES USE CODE	500	SUBTOTAL	184.15		184.15				
				10 PCT ROLLBACK	-18.42		-18.42				
	6,730	00	6,730	NET TAXES	165.73		165.73				
				**TOTAL TAXES DUE	165.73	******	165.73	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
WILSON RICHARD E & MARY K 139 JOHN STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00614.000	5-39 32 C JACKSON RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,910 11,910	27,520 25,480	39,430 37,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,594.94 -516.06 1,078.88 -107.89 -25.58 945.41 945.41 .00	*******	1,594.94 -516.06 1,078.88 -107.89 -25.58 945.41 945.41 .00	*****			
WILSON ROBERT D & MOLLY M JT L IVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.059	7-5-26 LOT 52 VILLAGES AT PLAI N CITY SEC 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,490 10,490	53,800 53,800	64,290 64,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,600.53 -841.42 1,759.11 -175.91 -43.98 1,539.22 1,539.22 .00	*******	2,600.53 -841.42 1,759.11 -175.91 -43.98 1,539.22 1,539.22 .00	*****			
WINN RON 8150 US RTE 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00166.000 07-02-02 SPLIT TO 04-00166.000 ROLLING ROCK INVESTMENT CO LTD 07-02-02 SPLIT TO 04-00166.004 WINN RON	2-42 8999 7924 2.274A	00	00	00	**TOTAL TAXES DUE	.00		.00				
WINN RON 8150 US RT 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00166.004 07-02-02 SPLIT FROM 04-00166.000 WINN RON	2-42-G 8999 7924 .778A RES USE CODE 500	530	00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.44 -6.94 14.50 -1.45 13.05 13.05 .00	*******	21.44 -6.94 14.50 -1.45 13.05 13.05 .00	*****			
WINN RON 8150 US RTE 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00668.007 08-21-02 SPLIT FROM 04-00668.007 WINN RON	6-78-F .212A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,420 6,420	27,520 27,520	33,940 33,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,372.87 -444.20 928.67 -92.87 -23.22 812.58 812.58 .00	*******	1,372.87 -444.20 928.67 -92.87 -23.22 812.58 812.58 .00	*****			
WINN RON 8150 US RTE 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00668.007 08-21-02 SPLIT TO 04-00668.007 WINN RON 08-21-02 SPLIT TO 04-00668.008 WINN RON	6-78-F .947A	00	00	00	**TOTAL TAXES DUE	.00		.00				
WINN RON 8150 US RT 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00668.008 08-21-02 SPLIT FROM 04-00668.007 WINN RON	6-78-H .735A	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-16-02 TRNSF TO 04-00668.008 WINN RONALD G				**TOTAL TAXES DUE	.00		.00				
WINN RONALD G 8150 US RTE 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00166.003	2-42-G 8999 7924 1.069A RES USE CODE 500 6,170	00	6,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.58 -80.75 168.83 -16.88 151.95 151.95 .00	******	249.58 -80.75 168.83 -16.88 151.95 151.95 .00	*****			
WINN RONALD G 8150 US RT 42 N PLAIN CITY OH 43064 PARCEL-ID 04-00668.008 10-16-02 TRNSF FROM 04-00668.008 WINN RON	6-78-H .735A RES USE CODE 510 5,890	29,600	35,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,435.57 -464.49 971.08 -97.11 873.97 873.97 .00	******	1,435.57 -464.49 971.08 -97.11 873.97 873.97 .00	*****			
WINN RONALD R & JANICE W 8495 STE RTE 736 PLAIN CITY OH 43064 PARCEL-ID 04-00132.001	3-69A 110 BIGELOW PART 2475 SQ FT RES USE CODE 500 2,390	00	2,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 3.46 **TOTAL TAXES DUE AMOUNT COLLECTED	96.68 -31.28 65.40 -6.54 58.86 122.03 180.89 .00	******	96.68 -31.28 65.40 -6.54 58.86 .00 58.86 .00	*****	122.03	62102	
WINN RONALD R & JANICE W 8495 ST RT 736 PLAIN CITY OH 43064 PARCEL-ID 04-00133.000	3-70 111 BIGELOW COM USE CODE 420 5,730	51,330	57,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 46.77 **TOTAL TAXES DUE AMOUNT COLLECTED	2,308.08 -644.42 1,663.66 -166.37 1,497.29 1,648.46 3,145.75 .00	******	2,308.08 -644.42 1,663.66 -166.37 1,497.29 .00 1,497.29 .00	*****	1,648.46	62102	
WOLFE HARRY A JR & LISA 382 SOUTH CHILLICOTHE ST PLAIN CITY OH 43064 PARCEL-ID 04-00207.000	1-16 7050 .170A RES USE CODE 510 5,250 HOMESITE VALUE LISTED BELOW 5,250	16,850 16,850	22,100 22,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	893.95 -289.25 604.70 -60.47 -15.12 529.11 529.11 .00	******	893.95 -289.25 604.70 -60.47 -15.12 529.11 529.11 .00	*****			
WOLFE ROBERT D 253 E BIGELOW AVE PLAIN CITY OH 43064 PARCEL-ID 04-00622.000	5-72 51 BIGELOW RES USE CODE 510 5,990 HOMESITE VALUE LISTED BELOW 5,990	20,780 18,750	26,770 24,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,082.85 -350.37 732.48 -73.25 -16.92 642.31 642.31 .00	******	1,082.85 -350.37 732.48 -73.25 -16.92 642.31 642.31 .00	*****			
WOLFRAM GREGORY S & MICHELLE D DEMENT JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 04-00640.033	7-5Z LOT 26 VILLAGES AT PLAIN CITY SEC 2 RES USE CODE 510 8,030	59,520	67,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,732.40 -884.09 1,848.31 -184.83 -46.21		2,732.40 -884.09 1,848.31 -184.83 -46.21				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	8,030	59,520	67,550	NET TAXES	1,617.27		1,617.27				
					**TOTAL TAXES DUE	1,617.27	******	1,617.27	*****			
					AMOUNT COLLECTED	.00		.00				
WOODARD DAVID A & ELENA	5725 5-162 .3097A				GROSS REAL ESTATE	22.65		22.65				
134 CHURCH ST	RES USE CODE 500				TAX REDUCTION	-7.33		-7.33				
PLAIN CITY OH 43064					SUBTOTAL	15.32		15.32				
TRANSFER 5/4/93		560	00	560	10 PCT ROLLBACK	-1.53		-1.53				
PARCEL-ID 04-00095.000					NET TAXES	13.79		13.79				
					DELQ REAL ESTATE	17.78		.00				
07-01-02 16.16 07-03-02		1.62			**TOTAL TAXES DUE*	31.57	******	13.79	*****			
					AMOUNT COLLECTED	17.78		.00				
WOODARD DAVID A LIVING TRUST	3-46 117 PART BIGELOW 6TH 1615				GROSS REAL ESTATE	388.32		388.32				
9132 HICKORY LANE	6.8 SQ FT				TAX REDUCTION	-108.42		-108.42				
HUNTSVILLE OH 43324	COM USE CODE 480				SUBTOTAL	279.90		279.90				
PARCEL-ID 04-00001.000					10 PCT ROLLBACK	-27.99		-27.99				
		9,600	00	9,600	NET TAXES	251.91		251.91				
					DELQ REAL ESTATE	2,762.42		.00				
07-01-02 2511.29 07-03-02		251.13			**TOTAL TAXES DUE	3,014.33	******	251.91	*****			
					AMOUNT COLLECTED	2,762.42		.00				
WOODARD DAVID A LIVING TRUST	3-46A 117 PART 7128 SQ FT				GROSS REAL ESTATE	126.20		126.20				
9132 HICKORY LN	COM USE CODE 400				TAX REDUCTION	-35.24		-35.24				
HUNTSVILLE OH 43324					SUBTOTAL	90.96		90.96				
REMOVE BLDGS		3,120	00	3,120	10 PCT ROLLBACK	-9.10		-9.10				
PARCEL-ID 04-00001.001					NET TAXES	81.86		81.86				
					DELQ REAL ESTATE	74.32		.00				
07-01-02 67.56 07-03-02		6.76			**TOTAL TAXES DUE	156.18	******	81.86	*****			
					AMOUNT COLLECTED	74.32		.00				
WOODARD DAVID A LIVING TRUST	3-49 116 BIGELOW				GROSS REAL ESTATE	3,877.94		3,877.94				
9132 HICKORY LN	COM USE CODE 480				TAX REDUCTION	-1,082.73		-1,082.73				
HUNTSVILLE OH 43324					SUBTOTAL	2,795.21		2,795.21				
PARCEL-ID 04-00002.000		3,730	92,140	95,870	10 PCT ROLLBACK	-279.52		-279.52				
					NET TAXES	2,515.69		2,515.69				
07-01-02 1914.16 07-03-02		191.42			DELQ REAL ESTATE	2,105.58		.00				
					**TOTAL TAXES DUE	4,621.27	******	2,515.69	*****			
					AMOUNT COLLECTED	2,105.58		.00				
WOODARD DAVID A LIVING TRUST	5-163 37 PART 10 SQ RD				GROSS REAL ESTATE	42.47		42.47				
9132 HICKORY LN	COM USE CODE 400				TAX REDUCTION	-11.86		-11.86				
HUNTSVILLE OH 43324					SUBTOTAL	30.61		30.61				
PARCEL-ID 04-00076.000		1,050	00	1,050	10 PCT ROLLBACK	-3.06		-3.06				
					NET TAXES	27.55		27.55				
07-01-02 22.53 07-03-02		2.25			DELQ REAL ESTATE	24.78		.00				
					**TOTAL TAXES DUE	52.33	******	27.55	*****			
					AMOUNT COLLECTED	24.78		.00				
WOODARD DAVID A LIVING TRUST	5-129 53 PART & .05A VAC ALLEY				GROSS REAL ESTATE	135.51		135.51				
9132 HICKORY LN	RES USE CODE 500				TAX REDUCTION	-43.85		-43.85				
HUNTSVILLE OH 43324					SUBTOTAL	91.66		91.66				
PARCEL-ID 04-00082.000		3,350	00	3,350	10 PCT ROLLBACK	-9.17		-9.17				
					NET TAXES	82.49		82.49				
07-01-02 87.15 07-03-02		8.72			DELQ REAL ESTATE	95.87		.00				
					**TOTAL TAXES DUE	178.36	******	82.49	*****			
					AMOUNT COLLECTED	95.87		.00				
WOODARD DAVID A LIVING TRUST	5-164 37 PART BIGELOW				GROSS REAL ESTATE	16.99		16.99				
9132 HICKORY LN	COM USE CODE 400				TAX REDUCTION	-4.74		-4.74				
HUNTSVILLE OH 43324					SUBTOTAL	12.25		12.25				
PARCEL-ID 04-00155.000		420	00	420	10 PCT ROLLBACK	-1.23		-1.23				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-01-02 22.53 07-03-02	2.25			NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.02 24.78 35.80 24.78	*******	11.02 .00 11.02 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00170.000	5-131 46 N 1/2 & .025A VAC ALLEY RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,626.49 -526.27 1,100.22 -110.02 990.20		1,626.49 -526.27 1,100.22 -110.02 990.20				
	6,250	33,960	40,210	DELQ REAL ESTATE	72.07		.00				
07-01-02 65.52 07-03-02	6.55			**TOTAL TAXES DUE AMOUNT COLLECTED	1,062.27 72.07	*******	990.20 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00171.000	5-133 47 N 1/2 & .025A VAC ALLEY RES USE CODE 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	204.68 -66.23 138.45 -13.85 124.60		204.68 -66.23 138.45 -13.85 124.60				
	4,980	80	5,060	DELQ REAL ESTATE	116.27		.00				
07-01-02 105.70 07-03-02	10.57			**TOTAL TAXES DUE AMOUNT COLLECTED	240.87 116.27	*******	124.60 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00350.000	5-127 55 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	516.55 -167.13 349.42 -34.94 314.48		516.55 -167.13 349.42 -34.94 314.48				
	6,200	6,570	12,770	DELQ REAL ESTATE	323.14		.00				
07-01-02 293.76 07-03-02	29.38			**TOTAL TAXES DUE AMOUNT COLLECTED	637.62 323.14	*******	314.48 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00411.000	5-130 LOT 53 93 FT BIGELOW &(VAC ALLEY 1584 SF) RES USE CODE 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	319.96 -103.53 216.43 -21.64 194.79		319.96 -103.53 216.43 -21.64 194.79				
	5,080	2,830	7,910	DELQ REAL ESTATE	293.35		.00				
07-01-02 266.68 07-03-02	26.67			**TOTAL TAXES DUE AMOUNT COLLECTED	488.14 293.35	*******	194.79 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00483.000	5-128 54 BIGELOW COM USE CODE 429			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,470.36 -410.53 1,059.83 -105.98 953.85		1,470.36 -410.53 1,059.83 -105.98 953.85				
	6,300	30,050	36,350	DELQ REAL ESTATE	751.49		.00				
07-01-02 683.17 07-03-02	68.32			**TOTAL TAXES DUE AMOUNT COLLECTED	1,705.34 751.49	*******	953.85 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324 PARCEL-ID 04-00625.000	5-131A 46 S 1/2 6847.5 SF& VAC ALLEY 792 SF RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	201.44 -65.18 136.26 -13.63 122.63		201.44 -65.18 136.26 -13.63 122.63				
	4,980	00	4,980	DELQ REAL ESTATE	40.36		.00				
07-01-02 36.69 07-03-02	3.67			**TOTAL TAXES DUE AMOUNT COLLECTED	162.99 40.36	*******	122.63 .00	*****			
WOODARD DAVID A LIVING TRUST 9132 HICKORY LN HUNTSVILLE OH 43324	5-132 47 S 1/2 & VAC ALLEY 792 SF COM USE CODE 480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	901.63 -251.74 649.89		901.63 -251.74 649.89				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00626.000		6,250	16,040	22,290	10 PCT ROLLBACK	-64.99		-64.99				
					NET TAXES	584.90		584.90				
					DELQ REAL ESTATE	480.30		.00				
07-01-02 436.64 07-03-02		43.66			**TOTAL TAXES DUE	1,065.20	******	584.90	*****			
					AMOUNT COLLECTED	480.30		.00				
WOODWORTH DAVID & SAUNDRA JT LIVES	2-96-16 PART UNIT 21 - 6206 COUNTRY PLACE CONDO-PHASE I				GROSS REAL ESTATE	67.96		67.96				
C/O CHAMPION NAT BANK & TRUST			RES USE CODE	500	TAX REDUCTION	-21.99		-21.99				
5100 PARKCENTER AVE					SUBTOTAL	45.97		45.97				
SUITE 100		1,680	00	1,680	10 PCT ROLLBACK	-4.60		-4.60				
DUBLIN OH 43017					NET TAXES	41.37		41.37				
PARCEL-ID 04-00812.042					**TOTAL TAXES DUE	41.37	******	41.37	*****			
					AMOUNT COLLECTED	.00		.00				
10-02-02 TRNSF FROM 04-00812.042	GINGERICH DANIEL J & ELSIE J											
WRIGHT JOHN E ETAL	1-152 65 PART BIGELOW 4				GROSS REAL ESTATE	1,001.95		1,001.95				
280 S CHILLICOTHE ST			RES USE CODE	510	TAX REDUCTION	-324.19		-324.19				
PLAIN CITY OH 43064					SUBTOTAL	677.76		677.76				
PARCEL-ID 04-00628.000		7,910	16,860	24,770	10 PCT ROLLBACK	-67.78		-67.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.92		-16.92				
		7,910	16,820	24,730	NET TAXES	593.06		593.06				
					**TOTAL TAXES DUE	593.06	******	593.06	*****			
					AMOUNT COLLECTED	.00		.00				
WRIGHT VIRGIL B & MOLLY JT LIVES	4-68 7758 7830 .120A				GROSS REAL ESTATE	713.94		713.94				
			RES USE CODE	510	TAX REDUCTION	-231.00		-231.00				
137 E FIRST AVE					SUBTOTAL	482.94		482.94				
PLAIN CITY OH 43064		4,330	13,320	17,650	10 PCT ROLLBACK	-48.29		-48.29				
PARCEL-ID 04-00012.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.88		-11.88				
		4,330	13,030	17,360	HMST RED 2- 3100	-125.40		-125.40				
					NET TAXES	297.37		297.37				
					**TOTAL TAXES DUE	297.37	******	297.37	*****			
					AMOUNT COLLECTED	.00		.00				
WURSCHMIDT CHRISTOPHER D & TERRIE 151	3-30 2 H & L				GROSS REAL ESTATE	1,899.53		1,899.53				
			RES USE CODE	520	TAX REDUCTION	-614.61		-614.61				
C/O COUNTRYWIDE FUNDING					SUBTOTAL	1,284.92		1,284.92				
PARCEL-ID 04-00328.000		7,990	38,970	46,960	10 PCT ROLLBACK	-128.49		-128.49				
					NET TAXES	1,156.43		1,156.43				
					**TOTAL TAXES DUE	1,156.43	******	1,156.43	*****			
					AMOUNT COLLECTED	.00		.00				
WURSCHMIDT CHRISTOPHER D & TERRIE 151	3-41 12 H & L				GROSS REAL ESTATE	239.87		239.87				
			RES USE CODE	599	TAX REDUCTION	-77.61		-77.61				
C/O COUNTRYWIDE FUNDING					SUBTOTAL	162.26		162.26				
PARCEL-ID 04-00329.000		5,860	70	5,930	10 PCT ROLLBACK	-16.23		-16.23				
					NET TAXES	146.03		146.03				
					**TOTAL TAXES DUE	146.03	******	146.03	*****			
					AMOUNT COLLECTED	.00		.00				
WURSCHMIDT CHRISTOPHER D & TERRIE 151	3-44 13 H & L				GROSS REAL ESTATE	237.44		237.44				
			RES USE CODE	500	TAX REDUCTION	-76.83		-76.83				
C/O COUNTRYWIDE FUNDING					SUBTOTAL	160.61		160.61				
PARCEL-ID 04-00333.000		5,870	00	5,870	10 PCT ROLLBACK	-16.06		-16.06				
					NET TAXES	144.55		144.55				
					**TOTAL TAXES DUE	144.55	******	144.55	*****			
					AMOUNT COLLECTED	.00		.00				
WURSCHMIDT PATSEY S	2-40-48 LOT 48 WILLOW CREEK ESTATES				GROSS REAL ESTATE	2,126.05		2,126.05				
4071 PLUMWOOD CT					TAX REDUCTION	-687.90		-687.90				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 PARCEL-ID 04-00205.048		RES USE CODE	510	SUBTOTAL	1,438.15		1,438.15				
				10 PCT ROLLBACK	-143.82		-143.82				
				2 1/2 PCT ROLLBACK	-35.95		-35.95				
	11,550	41,010	52,560	NET TAXES	1,258.38		1,258.38				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,258.38	******	1,258.38	*****			
	11,550	41,010	52,560	AMOUNT COLLECTED	.00		.00				
YAICH STEPHEN G & JENNIFER L JT LIVES C/O DEVELOPERS MTG 750 NORTHLAWN DR COLUMBUS OH 43214 PARCEL-ID 04-00640.066	7-5-33 LOT 59 VILLAGES AT PLAI N CITY SEC 3			GROSS REAL ESTATE	296.90		296.90				
				TAX REDUCTION	-96.06		-96.06				
		RES USE CODE	500	SUBTOTAL	200.84		200.84				
				10 PCT ROLLBACK	-20.08		-20.08				
	7,340	00	7,340	NET TAXES	180.76		180.76				
				**TOTAL TAXES DUE	180.76	******	180.76	*****			
				AMOUNT COLLECTED	.00		.00				
10-08-02 TRNSF FROM 04-00640.066	HOMEWOOD CORPORATION										
YANSCIK JO ANN J C/O SECOND NATIONAL BANK PO BOX 1950 105 HIGH ST NE WARREN OH 44482 PARCEL-ID 04-00636.000	1-148 1 B S SIDE			GROSS REAL ESTATE	1,637.82		1,637.82				
		RES USE CODE	520	TAX REDUCTION	-529.93		-529.93				
				SUBTOTAL	1,107.89		1,107.89				
	8,060	32,430	40,490	10 PCT ROLLBACK	-110.79		-110.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.16		-26.16				
	8,060	30,180	38,240	NET TAXES	970.94		970.94				
				**TOTAL TAXES DUE	970.94	******	970.94	*****			
				AMOUNT COLLECTED	.00		.00				
YATES BRADFORD S 8800 NAIRN CT DUBLIN OH 43017 PARCEL-ID 04-00237.002	1-4-1 LOT 1 DARBY EST			GROSS REAL ESTATE	3,473.04		3,473.04				
		RES USE CODE	510	TAX REDUCTION	-1,123.73		-1,123.73				
				SUBTOTAL	2,349.31		2,349.31				
	9,680	76,180	85,860	10 PCT ROLLBACK	-234.93		-234.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-58.73		-58.73				
	9,680	76,180	85,860	NET TAXES	2,055.65		2,055.65				
05-28-02 TRNSF FROM 04-00237.002	DUBLIN MANOR CORP INC			**TOTAL TAXES DUE	2,055.65	******	2,055.65	*****			
				AMOUNT COLLECTED	.00		.00				
YATES JEFF P 016 C/O BCS REALTY TAX PARCEL-ID 04-00237.045	1-4-44 LOT 44 DARBY EST			GROSS REAL ESTATE	2,302.41		2,302.41				
		RES USE CODE	510	TAX REDUCTION	-744.97		-744.97				
				SUBTOTAL	1,557.44		1,557.44				
	15,510	41,410	56,920	10 PCT ROLLBACK	-155.74		-155.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.21		-37.21				
	15,510	38,880	54,390	NET TAXES	1,364.49		1,364.49				
				**TOTAL TAXES DUE	1,364.49	******	1,364.49	*****			
				AMOUNT COLLECTED	.00		.00				
YODER EVANGELENE G 010 C/O TRANSAMERICA PARCEL-ID 04-00353.000	2-20 4 BOTKIN			GROSS REAL ESTATE	802.93		802.93				
		RES USE CODE	510	TAX REDUCTION	-259.80		-259.80				
				SUBTOTAL	543.13		543.13				
	8,240	11,610	19,850	10 PCT ROLLBACK	-54.31		-54.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.58		-13.58				
	8,240	11,610	19,850	NET TAXES	475.24		475.24				
				**TOTAL TAXES DUE	475.24	******	475.24	*****			
				AMOUNT COLLECTED	.00		.00				
YODER EVANGELENE G 010 C/O TRANSAMERICA PARCEL-ID 04-00354.000	2-19 10 W 1800 S F BOTKIN			GROSS REAL ESTATE	46.92		46.92				
		RES USE CODE	500	TAX REDUCTION	-15.18		-15.18				
				SUBTOTAL	31.74		31.74				
	1,160	00	1,160	10 PCT ROLLBACK	-3.17		-3.17				
				NET TAXES	28.57		28.57				
				**TOTAL TAXES DUE	28.57	******	28.57	*****			
				AMOUNT COLLECTED	.00		.00				
YODER EZRA BENJAMIN	3-89 19 77 FT H & L			GROSS REAL ESTATE	319.15		319.15				

TAX RATE 80.90
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
328 MAPLE COURT PLAIN CITY OH 43064 TRANSFER 4/26/94 PARCEL-ID 04-00471.000		RES USE CODE 510 1,960 HOMESITE VALUE LISTED BELOW 1,960	5,930 5,930	7,890 7,890	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.26 215.89 -21.59 -5.40 188.90 188.90 .00	******	-103.26 215.89 -21.59 -5.40 188.90 188.90 .00	*****			
YODER NANCY E 010 C/O TRANSAMERICA PARCEL-ID 04-00770.000	2A-21 LOT 41 CARRIAGE ESTATES- SEC 2	RES USE CODE 510 10,160 HOMESITE VALUE LISTED BELOW 10,160	36,240 36,240	46,400 46,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,876.88 -607.28 1,269.60 -126.96 -31.74 1,110.90 1,110.90 .00	******	1,876.88 -607.28 1,269.60 -126.96 -31.74 1,110.90 1,110.90 .00	*****			
YODER W FREDERICK 7050 BUTLER AVE PLAIN CITY OH 43064 PARCEL-ID 04-00394.000	3-39 10 H & L	RES USE CODE 510 5,630 HOMESITE VALUE LISTED BELOW 5,630	30,320 13,680	35,950 19,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,454.18 -470.51 983.67 -98.37 -13.21 872.09 872.09 .00	******	1,454.18 -470.51 983.67 -98.37 -13.21 872.09 872.09 .00	*****			
YODER W FREDRICK & DEBRA A JT LIVES 7050 BUTLER AVE PLAIN CITY OHIO 43064 TRANSFER 4/1/93 PARCEL-ID 04-00641.000	1-17 7964 .197A	RES USE CODE 520 4,940	24,250	29,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.74 -382.04 798.70 -79.87 718.83 718.83 .00	******	1,180.74 -382.04 798.70 -79.87 718.83 718.83 .00	*****			
YODER WESLEY G & ANGELA K 010 C/O TRANSAMERICA PARCEL-ID 04-00581.000	4-16 5 PART AMMAN	RES USE CODE 510 5,360 HOMESITE VALUE LISTED BELOW 5,360	14,900 13,120	20,260 18,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.52 -265.16 554.36 -55.44 -12.64 486.28 486.28 .00	******	819.52 -265.16 554.36 -55.44 -12.64 486.28 486.28 .00	*****			
YODER WESLEY G & ANGELA K 010 C/O TRANSAMERICA PARCEL-ID 04-00582.000	4-17 6 PART AMMAN	RES USE CODE 500 40	00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.62 -.52 1.10 -.11 .99 .99 .00	******	1.62 -.52 1.10 -.11 .99 .99 .00	*****			
YODER WESLEY G & ANGELA K 120 N MECHANIC ST PLAIN CITY OH 43064 PARCEL-ID 04-00717.001	4-14-A .01A (423 SF)	RES USE CODE 500 20	00	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.81 -.26 .55 -.06 .49 .49 .00	******	.81 -.26 .55 -.06 .49 .49 .00	*****			
YODER WESLEY G & ANGELA K 120 N MECHANIC ST PLAIN CITY OH 43064	4-15-B .004A (192 SF)	RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.40 -.13 .27		.40 -.13 .27				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

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PARCEL-ID 04-00718.001		10	00	10	10 PCT ROLLBACK	-.03		-.03				
					NET TAXES	.24		.24				
					**TOTAL TAXES DUE	.24	******	.24	*****			
					AMOUNT COLLECTED	.00		.00				
YOUMANS INC C/O %D J FEEDS, INC 41 NORTH STATE ST WESTERVILLE OH 43081 PARCEL-ID 04-00648.000	2-82 7728 7830 .54A IND USE CODE 300	3,020	00	3,020	GROSS REAL ESTATE	122.16		122.16				
					TAX REDUCTION	-34.11		-34.11				
					SUBTOTAL	88.05		88.05				
					10 PCT ROLLBACK	-8.81		-8.81				
					NET TAXES	79.24		79.24				
					**TOTAL TAXES DUE	79.24	******	79.24	*****			
					AMOUNT COLLECTED	.00		.00				
YOUMANS INC C/O %D J FEEDS,INC 41 NORTH STATE ST WESTERVILLE OH 43081 PARCEL-ID 04-00649.000	2-83 7728 7830 .50A IND USE CODE 399	2,800	3,240	6,040	GROSS REAL ESTATE	244.32		244.32				
					TAX REDUCTION	-68.21		-68.21				
					SUBTOTAL	176.11		176.11				
					10 PCT ROLLBACK	-17.61		-17.61				
					NET TAXES	158.50		158.50				
					**TOTAL TAXES DUE	158.50	******	158.50	*****			
					AMOUNT COLLECTED	.00		.00				
YOUMANS RICHARD A 325 W MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 04-00650.000	3-28 24 H & L RES USE CODE 510	8,460	29,680	38,140	GROSS REAL ESTATE	1,542.76		1,542.76				
					TAX REDUCTION	-499.17		-499.17				
					SUBTOTAL	1,043.59		1,043.59				
	HOMESITE VALUE LISTED BELOW	8,460	29,270	37,730	10 PCT ROLLBACK	-104.36		-104.36				
					2 1/2 PCT ROLLBACK	-25.81		-25.81				
					NET TAXES	913.42		913.42				
					**TOTAL TAXES DUE	913.42	******	913.42	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY AMMON E & MARY E JT LIVES 6180 PLN CITY-GEORGSVLLE PLAIN CITY OH 43064 TRANSFER 8/6/92 PARCEL-ID 04-00358.000	5-85 84 BIGELOW RES USE CODE 510	6,180	16,740	22,920	GROSS REAL ESTATE	927.11		927.11				
					TAX REDUCTION	-299.97		-299.97				
					SUBTOTAL	627.14		627.14				
					10 PCT ROLLBACK	-62.71		-62.71				
					NET TAXES	564.43		564.43				
					**TOTAL TAXES DUE	564.43	******	564.43	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY CLAYTON G & CYNDEE A JT LIVES 4086 PLUMWOOD CT PLAIN CITY OH 43064 PARCEL-ID 04-00205.056	2-40-56 LOT 56 WILLOW CREEK ESTATES RES USE CODE 510	11,550	57,720	69,270	GROSS REAL ESTATE	2,801.97		2,801.97				
					TAX REDUCTION	-906.60		-906.60				
					SUBTOTAL	1,895.37		1,895.37				
	HOMESITE VALUE LISTED BELOW	11,550	57,720	69,270	10 PCT ROLLBACK	-189.54		-189.54				
					2 1/2 PCT ROLLBACK	-47.38		-47.38				
					NET TAXES	1,658.45		1,658.45				
					**TOTAL TAXES DUE	1,658.45	******	1,658.45	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00651.000	2-23 7 BOTKIN RES USE CODE 510	6,650	27,950	34,600	GROSS REAL ESTATE	1,399.57		1,399.57				
					TAX REDUCTION	-452.84		-452.84				
					SUBTOTAL	946.73		946.73				
	HOMESITE VALUE LISTED BELOW	6,650	27,950	34,600	10 PCT ROLLBACK	-94.67		-94.67				
					2 1/2 PCT ROLLBACK	-23.67		-23.67				
					NET TAXES	828.39		828.39				
					**TOTAL TAXES DUE	828.39	******	828.39	*****			
					AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00652.000	2-24 8 2/3 BOTKIN RES USE CODE 500	3,830	00	3,830	GROSS REAL ESTATE	154.92		154.92				
					TAX REDUCTION	-50.13		-50.13				
					SUBTOTAL	104.79		104.79				
					10 PCT ROLLBACK	-10.48		-10.48				
					NET TAXES	94.31		94.31				
					**TOTAL TAXES DUE	94.31	******	94.31	*****			

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 04-00653.000	2-25 8 1/3 BOTKIN RES USE CODE 500 700	00	700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	******	28.32 -9.16 19.16 -1.92 17.24 17.24 .00	*****			
YUTZY FREEMAN E & KATHERINE J JT LIVES 481 SOUTH CHILLICOTHE STR PLAIN CITY OH 43064 PARCEL-ID 04-00583.000	6-69 5125' .459A RES USE CODE 510 5,580 HOMESITE VALUE LISTED BELOW 5,580	24,070 24,070	29,650 29,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.34 -388.06 811.28 -81.13 -20.28 709.87 709.87 .00	******	1,199.34 -388.06 811.28 -81.13 -20.28 709.87 709.87 .00	*****			
YUTZY MARK A & SONYA A JT LIVES 025 C/O CITIMTG PARCEL-ID 04-00448.000 07-02-02 TRNSF FROM 04-00448.000	6-72 6 C GRUBB SUB RES USE CODE 510 12,110 HOMESITE VALUE LISTED BELOW 12,110 HARRISON BARRY S & CATHERINE	21,460 21,460	33,570 33,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.91 -439.36 918.55 -91.86 -22.96 803.73 803.73 .00	******	1,357.91 -439.36 918.55 -91.86 -22.96 803.73 803.73 .00	*****			
YUTZY MYRON E & BOBBIE SUE HIL L JT LIVES 296 GAY STREET PLAIN CITY OHIO 43064 PARCEL-ID 04-00654.000	1-74 8 PART B & M RES USE CODE 500 550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.25 -7.20 15.05 -1.51 13.54 13.54 .00	******	22.25 -7.20 15.05 -1.51 13.54 13.54 .00	*****			
YUTZY MYRON E & BOBBIE SUE HIL L JT LIVES 296 GAY STREET PLAIN CITY OHIO 43062 PARCEL-ID 04-00655.000	1-75 7 B & M RES USE CODE 510 5,930 HOMESITE VALUE LISTED BELOW 5,930	15,170 14,950	21,100 20,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.50 -276.16 577.34 -57.73 -14.28 505.33 505.33 .00	******	853.50 -276.16 577.34 -57.73 -14.28 505.33 505.33 .00	*****			
YUTZY PAUL E & MARTHA E C/O LUTRELL & TONI YUTZY 105 E WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00656.000	6-30 9 ANDREW & SON RES USE CODE 510 3,970	16,600	20,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.06 -269.22 562.84 -56.28 506.56 506.56 .00	******	832.06 -269.22 562.84 -56.28 506.56 506.56 .00	*****			
YUTZY PAUL E & MARTHA E C/O LUTRELL & TONI YUTZY 105 E WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00657.000	6-31 A LOT 8 PT .04 AC SHERWOO RES USE CODE 500 420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.99 -5.50 11.49 -1.15 10.34 10.34 .00	******	16.99 -5.50 11.49 -1.15 10.34 10.34 .00	*****			
YUTZY PAUL E & MARTHA E	6-43 10 W PT ANDREWS			GROSS REAL ESTATE	13.75		13.75				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

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INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O LUTRELL & TONI YUTZY 105 E WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 04-00658.000		RES USE CODE	500	TAX REDUCTION	-4.45		-4.45				
				SUBTOTAL	9.30		9.30				
	340	00	340	10 PCT ROLLBACK	-.93		-.93				
				NET TAXES	8.37		8.37				
				**TOTAL TAXES DUE	8.37	******	8.37	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY RALPH E & SUE J CO-TRUSTEES 338 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 04-00690.035	2-43-W-1 LOT 11-338 WILLOW BEND SUB SEC 1			GROSS REAL ESTATE	1,444.87		1,444.87				
				TAX REDUCTION	-467.50		-467.50				
		RES USE CODE	550	SUBTOTAL	977.37		977.37				
				10 PCT ROLLBACK	-97.74		-97.74				
	9,450	26,270	35,720	2 1/2 PCT ROLLBACK	-24.43		-24.43				
	HOMESITE VALUE LISTED BELOW			NET TAXES	855.20		855.20				
	9,450	26,270	35,720	**TOTAL TAXES DUE	855.20	******	855.20	*****			
				AMOUNT COLLECTED	.00		.00				
ZERKLE GARY LEE 129 NORTH AVE PLAIN CITY OH 43064 PARCEL-ID 04-00602.000	4-71 5128 .14A			GROSS REAL ESTATE	835.70		835.70				
				TAX REDUCTION	-270.40		-270.40				
		RES USE CODE	510	SUBTOTAL	565.30		565.30				
				10 PCT ROLLBACK	-56.53		-56.53				
	6,480	14,180	20,660	2 1/2 PCT ROLLBACK	-12.21		-12.21				
	HOMESITE VALUE LISTED BELOW			NET TAXES	496.56		496.56				
	6,480	11,370	17,850	**TOTAL TAXES DUE	496.56	******	496.56	*****			
				AMOUNT COLLECTED	.00		.00				
ZIMMERMAN BERTHA ROBE C/O RICHARD A PERDUE 4811 SW 94 CT MIAMI FL 33165 PARCEL-ID 04-00660.000	1-44 2 & 3 PART DRY (.179A)			GROSS REAL ESTATE	47.73		47.73				
				TAX REDUCTION	-15.44		-15.44				
		RES USE CODE	500	SUBTOTAL	32.29		32.29				
				10 PCT ROLLBACK	-3.23		-3.23				
	1,180	00	1,180	NET TAXES	29.06		29.06				
				**TOTAL TAXES DUE	29.06	******	29.06	*****			
				AMOUNT COLLECTED	.00		.00				
ZIMMERMAN BERTHA ROBEY C/O RICHARD A PERDUE 4811 SW 94 CT MIAMI FL 33165 PARCEL-ID 04-00661.000	1-45 2 PART DRY (.074A)			GROSS REAL ESTATE	36.00		36.00				
				TAX REDUCTION	-11.65		-11.65				
		RES USE CODE	500	SUBTOTAL	24.35		24.35				
				10 PCT ROLLBACK	-2.44		-2.44				
	890	00	890	NET TAXES	21.91		21.91				
				**TOTAL TAXES DUE	21.91	******	21.91	*****			
				AMOUNT COLLECTED	.00		.00				
ZIMMERMAN LEO FREDERICK ETAL 5239 E.C.-48 CENTER HILL FL 33514 PARCEL-ID 04-00663.000	5-16 15 C JACKSON			GROSS REAL ESTATE	614.84		614.84				
				TAX REDUCTION	-198.94		-198.94				
		RES USE CODE	510	SUBTOTAL	415.90		415.90				
				10 PCT ROLLBACK	-41.59		-41.59				
	6,010	9,190	15,200	NET TAXES	374.31		374.31				
				**TOTAL TAXES DUE	374.31	******	374.31	*****			
				AMOUNT COLLECTED	.00		.00				
ZIMMERMAN LEO FREDERICK ETAL 5239 E.C.-48 CENTER HILL FL 33514 PARCEL-ID 04-00664.000	5-17 16 C JACKSON			GROSS REAL ESTATE	192.95		192.95				
				TAX REDUCTION	-62.43		-62.43				
		RES USE CODE	500	SUBTOTAL	130.52		130.52				
				10 PCT ROLLBACK	-13.05		-13.05				
	4,770	00	4,770	NET TAXES	117.47		117.47				
				**TOTAL TAXES DUE	117.47	******	117.47	*****			
				AMOUNT COLLECTED	.00		.00				
ZIMMERMAN ROBERT S & ANGELA G JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00516.000	1-145 26 SS I E BIGELOW										
	00	00	00								

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-19-02 TRNSF TO 04-00516.000	RUCKER JOHN & AMY JT LIVES											
					**TOTAL TAXES DUE	.00		.00				
ZIMMERMAN ROBERT S & ANGELA G JT LIVES 018 C/O JOHN & AMY RUCKER %FIRST AMERICAN PARCEL-ID 04-00517.000	1-146 25 SS I E BIGELOW	00	00	00								
03-19-02 TRNSF TO 04-00517.000	RUCKER JOHN & AMY JT LIVES											
					**TOTAL TAXES DUE	.00		.00				
ZOKER GREGORY A & BARBARA J JT LIVES 460 CARRIAGE DR PLAIN CITY OH 43064 PARCEL-ID 04-00742.000	2-37N LOT 14 CARRIAGE ESTATES RES USE CODE 510	11,010	35,880	46,890	GROSS REAL ESTATE	1,896.70		1,896.70				
					TAX REDUCTION	-613.69		-613.69				
					SUBTOTAL	1,283.01		1,283.01				
					10 PCT ROLLBACK	-128.30		-128.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.08		-32.08				
		11,010	35,880	46,890	NET TAXES	1,122.63		1,122.63				
					**TOTAL TAXES DUE	1,122.63	******	1,122.63	*****			
					AMOUNT COLLECTED	.00		.00				
ZOOK RODGER W & CONNIE L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00198.000	5-58 1 10 FT RES USE CODE 500	1,410	00	1,410	GROSS REAL ESTATE	57.03		57.03				
					TAX REDUCTION	-18.45		-18.45				
					SUBTOTAL	38.58		38.58				
					10 PCT ROLLBACK	-3.86		-3.86				
					NET TAXES	34.72		34.72				
					**TOTAL TAXES DUE	34.72	******	34.72	*****			
					AMOUNT COLLECTED	.00		.00				
ZOOK RODGER W & CONNIE L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 04-00199.000	5-59 2 E 1-2 RES USE CODE 510	4,450	21,280	25,730	GROSS REAL ESTATE	1,040.78		1,040.78				
					TAX REDUCTION	-336.75		-336.75				
					SUBTOTAL	704.03		704.03				
					10 PCT ROLLBACK	-70.40		-70.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.94		-16.94				
		4,450	20,320	24,770	NET TAXES	616.69		616.69				
					**TOTAL TAXES DUE	616.69	******	616.69	*****			
					AMOUNT COLLECTED	.00		.00				
ZWICK MARY MARTHA 073 C/O PAULETTA BERTRAM %LERETA CORP PARCEL-ID 04-00690.008	2-43-S LOT 7-327 WILLOW BEND SEC 1	00	00	00								
07-11-02 TRNSF TO 04-00690.008	BERTRAM PAULETTA R											
					**TOTAL TAXES DUE	.00		.00				

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

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

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			1,071,980.25		1,071,980.25						
CURRENT R.E. TAX (OTHER)			228,634.32		228,634.32						
TAX REDUCTION (AGR/RES)			346,848.47		346,848.47						
TAX REDUCTION (OTHER)			63,835.22		63,835.22						
SUBTOTAL (AGR/RES)			725,131.78	2,445.53	725,131.78		91.59				
SUBTOTAL (OTHER)			164,799.10	.00	164,799.10			.00			
10 PCT REDUCTION (AGR/RES			72,513.40	72,513.40	72,513.40		72,513.40				
10 PCT REDUCTION (OTHER			16,480.03	16,480.03	16,480.03		16,480.03				
2 1/2 PCT REDUCTION (AGR/RES)			14,351.35	14,351.35	14,351.35		14,351.35				
2 1/2 PCT REDUCTION (OTHER)			.00	.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)			3,353.40	3,353.40	3,353.40		3,353.40				
HOMESTEAD REDUCTION (OTHER)			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (OTHER			.00	.00		.00		.00			
CURRENT PUB UTIL PERS PROP			39,436.72	.00	39,436.72			.00			
UNPAID 1ST HALF P.U. PERS			.00	.00		.00		.00			
AGRICULTURAL RECOUPMENT			.00	.00		.00		.00			
TAX REDUCTION			.00	.00		.00		.00			
SUBTOTAL			.00	.00		.00		.00			
10 PCT REDUCTION			.00	.00		.00		.00			
TOTAL RECOUPMENT			.00	.00		.00		.00			
UNPAID AGRI RECOUPMENT			.00	.00		.00		.00			
DELINQ.R.E. TAX (AGR/RES)			36,576.89	22,470.58		.00		.00	14,106.31		
INTEREST	400.19										
DELINQ R.E. TAX (OTHER)			39,015.07	16,598.53		.00		.00	22,416.54		
INTEREST	635.98										
DELINQ PUB UTIL PERS PROP			.00	.00		.00		.00		.00	
INTEREST	.00										
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST	.00										

TAX RATE 80.90
A/R RED FACTOR 32.3559
OTH RED FACTOR 27.9202

MADISON
TAX DISTRICT 04 - PLAIN CITY CORP. - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST HALF PAID			SECOND HALF PAID				TOTAL DELINQUENT		
CURRENT S.A. COUNTY		.00		.00		.00		.00			
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00			
CURRENT S.A. MUNICIPAL		839.51		.00	839.51			.00			
UNPAID S.A. COUNTY		.00		.00		.00		.00			
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00			
UNPAID S.A. MUNICIPAL		.00		.00		.00		.00			
DELINQ. S.A. COUNTY		.00		.00		.00		.00		.00	
INTEREST	.00										
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00		.00	
INTEREST	.00										
DELINQ. S.A. MUNICIPAL		2,614.31		1,045.55		.00		.00	1,568.76		
INTEREST	44.51										
5 PAY R.E. (AGR/RES)		7,375.69		6,408.17	967.52			.00	3,870.07		
BALANCE	10,278.24										
5 PAY R.E. (OTHER)		.00		.00		.00		.00		.00	
BALANCE	.00										
5 PAY S.A.		.00		.00		.00		.00		.00	
BALANCE	.00										
FUTURE S.A. COUNTY		.00		.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		909,090.89		48,968.36	824,476.45		91.59		41,961.68		

TOTAL NO. OF PRINTED PARCEL	1,216	AGR/RES LAND VALUES	7,237,790
TOTAL ACREAGE	576.00	BUILD VALUES	19,263,560
RECOUPMENT VALUE	00	OTHER LAND VALUES	1,008,700
		BUILD VALUES	4,643,570
		SUBTOTAL	32,153,620
REMITTERS: A/R .00	OTHER .00	P.U. PERS PROP	974,950
		P.U. REAL ESTATE	00
		TOTAL VALUE	33,128,570