TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1512

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		
ABBOTT RICK L PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 17-00003.000	2-30 16 50 X 100	RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.38 -65.39 168.99 -16.90 152.09 152.09 .00	******	234.38 -65.39 168.99 -16.90 152.09 152.09 .00	*****			
	2,190	6,580	8,770								
ABBOTT RICK L 264 WEST COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 17-00183.001	1-117A 8207 ETC 1.2415A	RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.76 -242.11 625.65 -62.57 563.08 563.08 .00	******	867.76 -242.11 625.65 -62.57 563.08 563.08 .00	*****			
	AUV 4,000	28,470	32,470								
ABBOTT RICK L & ROBBIE K PO BOX 238 MT. STERLING OHIO 43143 TRANSFER 6/29/94 PARCEL-ID 17-00182.000	1-118 8207 1315 30.906A	AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,896.87 -1,645.25 4,251.62 -425.16 -96.96 3,729.50 3,729.50 .00	******	5,896.87 -1,645.25 4,251.62 -425.16 -96.96 3,729.50 3,729.50 .00	*****			
	AUV 11,030 HOMESITE VALUE LISTED BELOW 8,750	209,620 192,540	220,650 201,290								
ABBOTT RICK L & ROBBIE K PO BOX 238 MT. STERLING OHIO 43143 TRANSFER 6/29/94 PARCEL-ID 17-00183.000	1-117 8207 ETC 107.59A	AGR USE CODE	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.67 -85.00 219.67 -21.97 197.70 197.70 .00	******	304.67 -85.00 219.67 -21.97 197.70 197.70 .00	*****			
	AUV 11,400	00	11,400								
ABBOTT RICK L & ROBBIE K 10100 ST RT 323 SE MT STERLING OH 43143 PARCEL-ID 17-00241.001 11-08-01 SPLIT FROM 17-00241.000	1-198A 6482 ETC 124.09A JACOBS HELEN	AGR USE CODE	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.72 -339.19 876.53 -87.65 788.88 788.88 .00	******	1,215.72 -339.19 876.53 -87.65 788.88 788.88 .00	*****			
	AUV 28,560	16,930	45,490								
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 17-00673.000	464 1-313A 15.004A	AGR USE CODE	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	******	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	*****			
	AUV 3,130	00	3,130								
ABDON SHIRLEY 018	4-16 12140 12198 .250A	RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION	357.31 -99.69		357.31 -99.69				

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002
A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9828 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1513

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 17-00162.000	6,240 HOMESITE VALUE LISTED BELOW 6,240	7,130 7,130	13,370 13,370	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.62 -25.76 -6.44 -82.85 142.57 142.57 .00	*******	257.62 -25.76 -6.44 -82.85 142.57 142.57 .00	*****			
ACKERS KENNETH D & MARGIE A 4224 GREENVIEW DRIVE COLUMBUS OH 43220 PARCEL-ID 17-00005.000	1-111 8207 4208 14.896A AGR USE CODE 110 AUV 1,930	00	1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.58 -14.39 37.19 -3.72 33.47 33.47 .00	*******	51.58 -14.39 37.19 -3.72 33.47 33.47 .00	*****			
ADAMS MARTHA J 4350 GROVE CITY ROAD GROVE CITY OHIO 43123 PARCEL-ID 17-00170.003 12-20-01 SPLIT FROM 17-00170.000 TRUSTEES	1-213D 3972 24.6596AC AGR USE CODE 110 AUV 2,470 ENGLE ROBERT L & VIRGINIA L	00	2,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	66.01 -18.42 47.59 -4.76 42.83 1.27 44.10 .00	*******	66.01 -18.42 47.59 -4.76 42.83 1.27 44.10 .00	*****			
ADAMS RONALD G & JOYCE A JT LIVES 8040 JUNK RD MT. STERLING OHIO 43143 PARCEL-ID 17-00006.000	1-142 6498 .395A RES USE CODE 510 7,000 HOMESITE VALUE LISTED BELOW 7,000	18,180 15,630	25,180 22,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.94 -187.75 485.19 -48.52 -10.90 425.77 425.77 .00	*******	672.94 -187.75 485.19 -48.52 -10.90 425.77 425.77 .00	*****			
ADAMS RONALD G & JOYCE A JT LIVES 8040 JUNK ROAD MT STERLING OH 43143 PARCEL-ID 17-00109.000	1-142A 88.857A AGR USE CODE 199 AUV 12,450	2,400	14,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.87 -110.73 286.14 -28.61 257.53 257.53 .00	*******	396.87 -110.73 286.14 -28.61 257.53 257.53 .00	*****			
ADKINS DAVID S & BARBARA J JT LIVES 13780 SR 56 SE MT STERLING OH 43143 PARCEL-ID 17-00119.009	1-171I 9440 464 ETC 4.0A (TRACT 4) RES USE CODE 510 18,200 HOMESITE VALUE LISTED BELOW 14,000	104,040 104,040	122,240 118,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,266.86 -911.47 2,355.39 -235.54 -56.86 2,062.99 2,062.99 .00	*******	3,266.86 -911.47 2,355.39 -235.54 -56.86 2,062.99 2,062.99 .00	*****			
ALIKRE TIMOTHY S 284 N LONDON ST MT. STERLING OHIO 43143 EASEMENT .008A PARCEL-ID 17-00009.000	1-282 464 .406A RES USE CODE 500 1,670	00	1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.63 -12.45 32.18 -3.22 28.96 28.96 .00	*******	44.63 -12.45 32.18 -3.22 28.96 28.96 .00	*****			
ALKIRE A ROSS JR PO BOX 144 284 N LONDON MT. STERLING OHIO 43143	1-284 464 ETC .146A RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	37.95 -10.59 27.36		37.95 -10.59 27.36				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1514

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 17-00010.000		1,420	00	1,420	10 PCT ROLLBACK	-2.74		-2.74				
					NET TAXES	24.62		24.62				
					**TOTAL TAXES DUE	24.62	******	24.62	*****			
					AMOUNT COLLECTED	.00		.00				
ALKIRE ELEANOR M	1-180-B 464 ETC 15.5094A				GROSS REAL ESTATE	1,153.99		1,153.99				
14850 SR RT 56 SE	AGR USE CODE 111				TAX REDUCTION	-321.97		-321.97				
MT STERLING OH 43143	AUV				SUBTOTAL	832.02		832.02				
PARCEL-ID 17-00015.002		10,290	32,890	43,180	10 PCT ROLLBACK	-83.20		-83.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.06		-20.06				
		8,750	32,890	41,640	NET TAXES	728.76		728.76				
06-10-02 CMBN FROM 17-00015.002	ALKIRE WILLIAM C				**TOTAL TAXES DUE	728.76	******	728.76	*****			
06-10-02 CMBN FROM 17-00017.000	ALKIRE WILLIAM C				AMOUNT COLLECTED	.00		.00				
06-10-02 CMBN FROM 17-00016.000	ALKIRE WILLIAM C											
ALKIRE MELINDA S	1-187 464 11.128A				GROSS REAL ESTATE	1,194.07		1,194.07				
11583 MCCLIMANSVILLE RD	RES USE CODE 510				TAX REDUCTION	-333.15		-333.15				
MT STERLING OH 43143					SUBTOTAL	860.92		860.92				
PARCEL-ID 17-00013.000		17,620	27,060	44,680	10 PCT ROLLBACK	-86.09		-86.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.30		-16.30				
		8,750	25,090	33,840	NET TAXES	758.53		758.53				
					**TOTAL TAXES DUE	758.53	******	758.53	*****			
					AMOUNT COLLECTED	.00		.00				
ALKIRE WILLIAM C	1-180B 464 ETC 11.101A											
BOX 212 14850 ST RT 56												
MT STERLING OH		00	00	00								
43143												
PARCEL-ID 17-00015.002												
06-10-02 CMBN TO 17-00015.002	ALKIRE WILLIAM C											
					**TOTAL TAXES DUE	.00		.00				
ALKIRE WILLIAM C	2-1 6											
BOX 212 14850 ST RT 56												
MT. STERLING OHIO 43143		00	00	00								
PARCEL-ID 17-00016.000												
06-10-02 CMBN TO 17-00015.002	ALKIRE WILLIAM C											
					**TOTAL TAXES DUE	.00		.00				
ALKIRE WILLIAM C	2-3 5 6864 SF											
BOX 212 14850 ST RT 56												
MT. STERLING OHIO 43143		00	00	00								
PARCEL-ID 17-00017.000												
06-10-02 CMBN TO 17-00015.002	ALKIRE WILLIAM C											
					**TOTAL TAXES DUE	.00		.00				
ALLEN RONALD G & SHERRI J WALTERS JT LIVES	1-185D LOT 2 HARDEN EST (1.169 A)				GROSS REAL ESTATE	1,237.63		1,237.63				
151	RES USE CODE 510				TAX REDUCTION	-345.30		-345.30				
C/O COUNTRYWIDE FUNDING					SUBTOTAL	892.33		892.33				
PARCEL-ID 17-00201.003		14,240	32,070	46,310	10 PCT ROLLBACK	-89.23		-89.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.19		-22.19				
		14,000	32,070	46,070	NET TAXES	780.91		780.91				
					CURR S.A. C160101178	12.50		12.50				
					**TOTAL TAXES DUE	793.41	******	793.41	*****			
					AMOUNT COLLECTED	.00		.00				
ALLEY JERALD J & LORRI A JT LIVES	1-28D LOT 3 1.188A				GROSS REAL ESTATE	1,382.75		1,382.75				
	RES USE CODE 511				TAX REDUCTION	-385.79		-385.79				

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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TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828
MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
159 C/O ABN AMRO MTG PARCEL-ID 17-00628.004	8,920 HOMESITE VALUE LISTED BELOW 8,750	42,820 42,690	51,740 51,440	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.96 -99.70 -24.78 872.48 872.48 .00	*******	996.96 -99.70 -24.78 872.48 872.48 .00	*****			
ALTHOUSE KATHERINE B & K BRETT TOWLER 15851 SCIOTO DARBY ROAD BOX 346 MT STERLING OH 43143 PARCEL-ID 17-00515.000	1-312 464 17.1451A AUV 3,870	AGR USE CODE 00	110 3,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 6.21 **TOTAL TAXES DUE AMOUNT COLLECTED	103.43 -28.86 74.57 -7.46 67.11 218.86 285.97 .00	*******	103.43 -28.86 74.57 -7.46 67.11 .00 67.11 .00	*****	218.86	62102	
AMERICAN GENERAL FINANCIAL SER VICES, INC 1156 COLUMBUS AVE SUITE B WASHINGTON COURTHOU 43160 PARCEL-ID 17-00320.000 08-28-02 TRNSF FROM 17-00320.000 08-02-02 74.42	1-32 8800 32.203A AUV 11,690 HOMESITE VALUE LISTED BELOW 8,750 MINIC DAVID & VANNA	AGR USE CODE 19,870 16,190	111 31,560 24,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.44 -235.32 608.12 -60.81 -12.01 535.30 535.30 74.42	*******	843.44 -235.32 608.12 -60.81 -12.01 535.30 535.30 .00	*****			
AMERICAN TOWER MANAGEMENT OF O HIO INC C/O JOHN FRIDLEY PO BOX 1374 ATHENS TN 37371 PARCEL-ID 17-00638.000 02-27-02 TRNSF TO 17-00638.000	PUBLIC UTILITY 00 FRIDLEY JOHN	00	00	**TOTAL TAXES DUE	.00		.00				
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 17-00752.000	PUBLIC UTILITY PERSONAL 00	P/U USE CODE 36,370	880 36,370	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.99 971.99 971.99 .00	*******	971.99 971.99 971.99 .00	*****			
AMERIGAS PROPANE L P 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406 PARCEL-ID 17-00101.000	1-206 5.68A 60,800	IND USE CODE 138,450	340 199,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	5,324.96 -638.08 4,686.88 -468.69 4,218.19 2.00 7.00 4,227.19 .00	*******	5,324.96 -638.08 4,686.88 -468.69 4,218.19 2.00 7.00 4,227.19 .00	*****			
AMERIGAS PROPANE L P C/O ATTN TAX DEPT 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00634.000	PUBLIC UTILITY 6,890	COM USE CODE 00	830 6,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	184.14 -22.07 162.07 -16.21 145.86 1.00 146.86 .00	*******	184.14 -22.07 162.07 -16.21 145.86 1.00 146.86 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
AMERITECH MOBILE COMM ATT: BETTY CARMON 2000 WEST AMERITECH CT HOFFMAN ESTATES ILL 60195 NEW PARCEL PARCEL-ID 17-00349.002	1-94C PUBLIC UTILITY REAL COM USE CODE 830	00	10,470	10,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	279.81 -33.53 246.28 -24.63 221.65 221.65 .00	******	279.81 -33.53 246.28 -24.63 221.65 221.65 .00	*****			
AMERITECH MOBILE SERVICE INC ONE SBC CENTER ST LOUIS MO 63101 TOWER SITE PARCEL-ID 17-00747.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	2,670	2,670	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.36 71.36 71.36 .00	******	71.36 71.36 71.36 .00	*****			
ANGLES GARY & DEBORAH PO BOX 28 MT. STERLING OHIO 43143 PARCEL-ID 17-00022.000	1-174C 464 4.158A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,520 8,750	50,600 48,080	62,120 56,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,660.16 -463.19 1,196.97 -119.70 -27.38 1,049.89 1,049.89 .00	******	1,660.16 -463.19 1,196.97 -119.70 -27.38 1,049.89 1,049.89 .00	*****			
ANGLES GARY L & DEBORAH S P O BOX 28 MT STERLING OH 43143 PARCEL-ID 17-00119.006	1-171F 9440 464 ETC 4.0A (TRACT 1) AGR USE CODE 110 AUV	520	00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.90 -3.88 10.02 -1.00 9.02 9.02 .00	******	13.90 -3.88 10.02 -1.00 9.02 9.02 .00	*****			
ANGLES GARY L & DEBORAH S P O BOX 28 MT STERLING OH 43143 PARCEL-ID 17-00119.007	1-171G 9440 464 ETC 4.0A (TRACT 2) AGR USE CODE 110 AUV	720	00	720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.24 -5.37 13.87 -1.39 12.48 12.48 .00	******	19.24 -5.37 13.87 -1.39 12.48 12.48 .00	*****			
ANGLES GARY L & DEBORAH S P O BOX 28 MT STERLING OH 43143 PARCEL-ID 17-00119.008	1-171H 9440 464 ETC 4.0A (TRACT 3) AGR USE CODE 110 AUV	520	00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.90 -3.88 10.02 -1.00 9.02 9.02 .00	******	13.90 -3.88 10.02 -1.00 9.02 9.02 .00	*****			
ANGLES GARY L & DEBORAH S JT LIVES P O BOX 28 MT STERLING OH 43143 PARCEL-ID 17-00119.003	1-171C 9440 464 ETC 102.235A AGR USE CODE 110 AUV	18,050	00	18,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.39 -134.59 347.80 -34.78 313.02 313.02 .00	******	482.39 -134.59 347.80 -34.78 313.02 313.02 .00	*****			
ANGLES GARY L & LARRY JOE 13880 ST RTE 56 MT. STERLING OHIO 43143 PARCEL-ID 17-00023.000	2-39 13 4028 SF RES USE CODE 500	1,100	00	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	29.40 -8.20 21.20 -2.12 19.08 19.08	******	29.40 -8.20 21.20 -2.12 19.08 19.08	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
ANGLES GARY L & LARRY JOE 14681 ST RT 56 E MT. STERLING OHIO 43143 PARCEL-ID 17-00024.000	2-40 12 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,840 2,840	8,570 8,120	11,410 10,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.93 -85.08 219.85 -21.99 -5.28 192.58 192.58 .00	*******	304.93 -85.08 219.85 -21.99 -5.28 192.58 192.58 .00	*****			
ARBOGAST ROBERT E 12900 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00693.000	7883 462 ETC 1-99 93.127A	00	00	00								
02-27-02 SPLIT TO 17-00693.000 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.001 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.002 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.003 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.004 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.005 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.006 ARBOGAST ROBERT E 02-27-02 SPLIT TO 17-00693.007 ARBOGAST ROBERT E					**TOTAL TAXES DUE	.00		.00				
ARBOGAST ROBERT E 12900 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00693.000	1-99 7883 462 ETC 56.695A AGR USE CODE 111 AUV	9,330	5,320	14,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.52 -109.24 282.28 -28.23 254.05 254.05 .00	*******	391.52 -109.24 282.28 -28.23 254.05 254.05 .00	*****			
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E												
ARBOGAST ROBERT E PARCEL-ID 17-00693.001	1-99E LOT 1 SUGAR RUN FARMS (6 .656A) COM USE CODE 499	4,770	350	5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	136.83 -16.40 120.43 -12.04 108.39 266.03 -61.71 -20.44 183.88 292.27 .00	*******	136.83 -16.40 120.43 -12.04 108.39 266.03 61.71 -20.44 183.88 292.27 .00	*****			
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E												
ARBOGAST ROBERT E PARCEL-ID 17-00693.002	1-99F LOT 2 SUGAR RUN FARMS (4 .337A) AGR USE CODE 110 AUV	330	00	330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.82 -2.46 6.36 -.64 5.72 5.72 .00	*******	8.82 -2.46 6.36 -.64 5.72 5.72 .00	*****			
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E												
ARBOGAST ROBERT E PARCEL-ID 17-00693.003	1-99G LOT 3 SUGAR RUN FARMS (5 .226A) AGR USE CODE 110 AUV	500	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.36 -3.73 9.63 -.96 8.67 8.67 .00	*******	13.36 -3.73 9.63 -.96 8.67 8.67 .00	*****			
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E												

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1518

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARBOGAST ROBERT E PARCEL-ID 17-00693.004	1-99H LOT 4 SUGAR RUN FARMS (4 .700A) AGR USE CODE 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.22 -3.13 8.09 -.81 7.28 7.28 .00	*******	11.22 -3.13 8.09 -.81 7.28 7.28 .00	*****			
	AUV 420	00	420								
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E											
ARBOGAST ROBERT E PARCEL-ID 17-00693.005	1-99I LOT 5 SUGAR RUN FARMS (3 .600A)										
	00	00	00								
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E 05-14-02 TRNSF TO 17-00693.005 JONES JAMES W & LISA ANN				**TOTAL TAXES DUE	.00		.00				
ARBOGAST ROBERT E PARCEL-ID 17-00693.006	1-99J LOT 6 SUGAR RUN FARMS (1 0.155A) AGR USE CODE 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.23 -12.90 33.33 -3.33 30.00 30.00 .00	*******	46.23 -12.90 33.33 -3.33 30.00 30.00 .00	*****			
	AUV 1,730	00	1,730								
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E											
ARBOGAST ROBERT E PARCEL-ID 17-00693.007	1-99K 1.758A (STREET RIGHT OF WAY) RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	201.24 -56.15 145.09 -14.51 130.58 59.64 -13.83 -4.58 41.23 171.81 .00	*******	201.24 -56.15 145.09 -14.51 130.58 59.64 13.83 -4.58 41.23 171.81 .00	*****			
	7,530	00	7,530								
02-27-02 SPLIT FROM 17-00693.000 ARBOGAST ROBERT E											
ARBOGAST ROBERT E 12900 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00694.000	7883 462 ETC 1-99D 5.00A 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	3,501.24 -976.86 2,524.38 -252.44 -60.67 2,211.27 2,211.27 .00	*******	3,501.24 -976.86 2,524.38 -252.44 -60.67 2,211.27 2,211.27 .00	*****			
	12,250	118,760	131,010								
	HOMESITE VALUE LISTED BELOW										
	8,750	117,190	125,940								
ARMENTROUT CARMA J & ROBERT L JT LIVES 9610 ANDERSON ANTIOCH RD MT STERLING OHIO 43143 PARCEL-ID 17-00206.000	1-99 A 4208 1.098A 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	1,004.59 -280.28 724.31 -72.43 -17.34 634.54 634.54 .00	*******	1,004.59 -280.28 724.31 -72.43 -17.34 634.54 634.54 .00	*****			
	8,840	28,750	37,590								
	HOMESITE VALUE LISTED BELOW										
	8,750	27,250	36,000								
AT & T WIRELESS PCS LLC PO BOX 97061 REDMOND WA 98073-9761 PARCEL-ID 17-00753.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,913.49 6,913.49 6,913.49 .00	*******	6,913.49 6,913.49 6,913.49 .00	*****			
	00	258,690	258,690								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1519

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BAIN SHAWN T & MELANIE SUE 12545 WOODS OPOSSUM RUN ORIENT OH 43146 PARCEL-ID 17-00049.002	1-42B 9269 9207 1.1064A RES USE CODE 510 11,320	85,640	96,960 HOMESITE VALUE LISTED BELOW 11,200	85,640	96,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,591.26 -722.97 1,868.29 -186.83 -46.65 1,634.81 1,634.81 .00	******	2,591.26 -722.97 1,868.29 -186.83 -46.65 1,634.81 1,634.81 .00	*****			
BAIN THOMAS E & CANDACE L JT L IVES 12425 WOODS-OPOSSUM RUN ORIENT OH 43146 TRANSFER 8/31/93 PARCEL-ID 17-00049.001	1-42A 9269 9207 1.3581A RES USE CODE 510 9,070	41,080	50,150 HOMESITE VALUE LISTED BELOW 8,750	40,180	48,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,340.26 -373.94 966.32 -96.63 -23.57 846.12 846.12 .00	******	1,340.26 -373.94 966.32 -96.63 -23.57 846.12 846.12 .00	*****			
BAIRD GARY & TONDA 10880 FIRST ST MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00455.000 08-20-02 4204.00	3-178 70 3750 SF BURR OAK RES USE CODE 510 1,180	18,190	19,370 HOMESITE VALUE LISTED BELOW 1,180	18,190	19,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 8.51 DELQ S.A. T201717091 DEC INT .00 DELQ S.A. C160101039 DEC INT .00 DELQ S.A. C530101038 DEC INT .00 **TOTAL TAXES DUE AMOUNT COLLECTED	517.66 -144.43 373.23 -37.32 -9.33 326.58 2,407.60 12.48 900.06 1,183.80 4,830.52 4,204.00	******	517.66 -144.43 373.23 -37.32 -9.33 326.58 .00 .00 .00 .00 326.58 .00	*****	299.94	62100	
BAIRD GARY & TONDA 10880 FIRST ST MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00456.000 08-20-02 2083.65	3-179 71 BURR OAK RES USE CODE 500 2,350	00	2,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 7.77 DELQ S.A. T201717091 DEC INT .00 DELQ S.A. C160101039 DEC INT .00 DELQ S.A. C530101038 DEC INT .74 **TOTAL TAXES DUE AMOUNT COLLECTED	62.80 -17.52 45.28 -4.53 40.75 274.00 25.00 900.07 1,184.54 2,424.36 2,083.65	******	62.80 -17.52 45.28 -4.53 40.75 .00 .00 .00 .00 40.75 .00	*****	274.00 25.96	62100 62100	
BAJRANG INC AN OH CORP 12745 RT 56 S E MT STERLING OHIO 43143 TRANSFER 9/30/94 PARCEL-ID 17-00085.000	1-107 8207 4208 1.620A COM USE CODE 410 36,680	148,390	185,070			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,946.00 -592.67 4,353.33 -435.33 3,918.00 3,918.00 .00	******	4,946.00 -592.67 4,353.33 -435.33 3,918.00 3,918.00 .00	*****			
BALO JERRY	1-146A 8207 20.00A					GROSS REAL ESTATE	73.23		73.23				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1520

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5095 SOUTHERN GROVE RD GROVE CITY OHIO 43123 PARCEL-ID 17-00026.001	AGR USE CODE 100 AUV 2,740	00	2,740	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.43 52.80 -5.28 47.52 47.52 .00	******	-20.43 52.80 -5.28 47.52 47.52 .00	*****			
BALO JERRY 5095 SOUTHERN GROVE GROVE CITY OH 43123 PARCEL-ID 17-00607.000	1-106 8207 4208 37.058A AGR USE CODE 110 AUV 3,170	00	3,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.72 -23.64 61.08 -6.11 54.97 54.97 .00	******	84.72 -23.64 61.08 -6.11 54.97 54.97 .00	*****			
BALO JERRY LEE 5095 SOUTHERN GROVE DRIVE GROVE CITY OH 43123 PARCEL-ID 17-00026.000	1-146 8207 120.403A AGR USE CODE 111 AUV 25,020	51,160	76,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,035.91 -568.03 1,467.88 -146.79 1,321.09 1,321.09 .00	******	2,035.91 -568.03 1,467.88 -146.79 1,321.09 1,321.09 .00	*****			
BANDY CLYDE R 95 SOUTH LONDON STREET MT. STERLING OHIO 43143 PARCEL-ID 17-00027.000 10-31-02 TRNSF TO 17-00027.000	1-43 9207 9269 156.37A 00	00	00	 **TOTAL TAXES DUE	 .00		 .00				
BANDY MARY L 95 SOUTH LONDON STREET MT. STERLING OHIO 43143 PARCEL-ID 17-00027.000 10-31-02 TRNSF FROM 17-00027.000	1-43 9207 9269 156.37A AGR USE CODE 199 AUV 16,730 BANDY CLYDE R	10,290	27,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.11 -201.47 520.64 -52.06 468.58 468.58 .00	******	722.11 -201.47 520.64 -52.06 468.58 468.58 .00	*****			
BARB MARGARET ANN & ROBERT A TRUSTEES 7768 CROTON RD NW JOHNSTOWN OH 43031 PARCEL-ID 17-00028.000	1-302 464 38.95A AGR USE CODE 110 AUV 3,900	00	3,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.23 -29.08 75.15 -7.52 67.63 67.63 .00	******	104.23 -29.08 75.15 -7.52 67.63 67.63 .00	*****			
BARB MARGARET ANN & ROBERT A TRUSTEES 7768 CROTON RD NW JOHNSTOWN OH 43031 TRANSFER 6/30/94 PARCEL-ID 17-00029.000	1-169 5208 7883 ETC 61.579A AGR USE CODE 199 AUV 11,420	860	12,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.18 -91.56 236.62 -23.66 212.96 212.96 .00	******	328.18 -91.56 236.62 -23.66 212.96 212.96 .00	*****			
BARBEE T RICHARD JR 3591 BROADWAY GROVE CITY OHIO 43123 PARCEL-ID 17-00404.000	1-34 8890 9270 2.00A AGR USE CODE 100 AUV 210	00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.61 -1.57 4.04 -.40 3.64 3.64 .00	******	5.61 -1.57 4.04 -.40 3.64 3.64 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1521

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BARBEE T RICHARD JR 3591 BROADWAY ST GROVE CITY OH 43123 PARCEL-ID 17-00405.000	1-33 8890 9270 18.75A AGR USE CODE 110 AUV 1,800 00 1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.11 -13.42 34.69 -3.47 31.22 31.22 .00	******	48.11 -13.42 34.69 -3.47 31.22 31.22 .00	*****			
BARBEE T RICHARD JR & JEANNE L 3591 BROADWAY GROVE CITY OH 43123 PARCEL-ID 17-00567.000	1-17 A 8800 9.076A AGR USE CODE 110 AUV 900 00 900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.05 -6.71 17.34 -1.73 15.61 15.61 .00	******	24.05 -6.71 17.34 -1.73 15.61 15.61 .00	*****			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KSVL PALESTINE MT STERLING OHIO 43143 PARCEL-ID 17-00018.001	1-69F 5799 ETC 21.6754A AGR USE CODE 100 AUV AGR DIST 06/04 3,940 00 3,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.30 -29.38 75.92 -7.59 68.33 68.33 .00	******	105.30 -29.38 75.92 -7.59 68.33 68.33 .00	*****			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OH 43143 PARCEL-ID 17-00018.002	1-69H 5799 1.0861A AGR USE CODE 100 AUV AGR DIST 06/04 100 00 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.67 -.74 1.93 -.19 1.74 1.74 .00	******	2.67 -.74 1.93 -.19 1.74 1.74 .00	*****			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OHIO 43143 PARCEL-ID 17-00019.001	1-69E 5799 ETC 9.9751A AGR USE CODE 111 AUV AGR DIST 06/04 9,230 51,090 60,320 HOMESITE VALUE LISTED BELOW 8,750 42,150 50,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,612.05 -449.77 1,162.28 -116.23 -24.52 1,021.53 1,021.53 .00	******	1,612.05 -449.77 1,162.28 -116.23 -24.52 1,021.53 1,021.53 .00	*****			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OH 43143 PARCEL-ID 17-00019.002	1-69G 5799 ETC 1.5479A AGR USE CODE 100 AUV AGR DIST 06/04 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.60 -.45 1.15 -.12 1.03 1.03 .00	******	1.60 -.45 1.15 -.12 1.03 1.03 .00	*****			
BAYNES GERALD T & PATRICIA G PO BOX 147 MT. STERLING OHIO 43143 PARCEL-ID 17-00032.000	1-165 464 ETC 191.42A AGR USE CODE 111 AUV 27,970 28,670 56,640 HOMESITE VALUE LISTED BELOW 8,750 24,520 33,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.70 -422.33 1,091.37 -109.14 -16.03 966.20 966.20 .00	******	1,513.70 -422.33 1,091.37 -109.14 -16.03 966.20 966.20 .00	*****			
BIG RUN LAND & CATTLE CO C/O LARRY CLARK 1325 DUBLIN RD	1-263 8489 8876 56.8718A AGR USE CODE 110 AUV	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	240.79 -67.18 173.61		240.79 -67.18 173.61				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1522

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUITE 206D COLUMBUS OH 43215 PARCEL-ID 17-00421.000		9,010	00	9,010	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.36 156.25 156.25 .00	*******	-17.36 156.25 156.25 .00	*****			
BIVENS DALE & CYNTHIA K JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00695.000	8800 1-7A 3.00A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,500 8,750	26,260 23,930	36,760 32,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	982.41 -274.10 708.31 -70.83 -15.74 621.74 2.05 623.79 .00	*******	982.41 -274.10 708.31 -70.83 -15.74 621.74 2.05 623.79 .00	*****			
BIVENS DALE A & CYNTHIA K JT LIVES 10310 MCKENDREE RD MT STERLING OH 43143 PARCEL-ID 17-00696.002	1-7C 8800 3.00A RES USE CODE 500	2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	56.12 -15.66 40.46 -4.05 36.41 2.05 38.46 .00	*******	56.12 -15.66 40.46 -4.05 36.41 2.05 38.46 .00	*****			
BOECKMANN JASON B & AMY M ZIMMERMAN JT LIVES 2996 ST RT 725 SABINA OH 45169 PARCEL-ID 17-00359.000	2-47 20 RES USE CODE 510	2,770	12,250	15,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.41 -111.99 289.42 -28.94 260.48 260.48 .00	*******	401.41 -111.99 289.42 -28.94 260.48 260.48 .00	*****			
BOISEL STANLEY 15769 FLORENCE AVENUE MT STERLING OH 43143 MADISON COUNTY ENGINEER PARCEL-ID 17-00041.888	BURR OAK SEWER DELINQUENCY ONLY RES USE CODE 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOISEL STANLEY 15769 FLORENCE AVENUE MT. STERLING, OHIO 43143 PARCEL-ID 17-00041.999	SPECIAL ASSESSMENT ONLY RES USE CODE 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOISEL STANLEY L 15769 FLORANCE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00041.000 07-10-02 100.00 09-03-02	3-75 95 & PT 94(543.75 SF) BUR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW 100.00 10-09-02	2,020 2,020	13,770 12,190 90.82	15,790 14,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 8.22 DELQ S.A. C530101038 DEC INT .00 **TOTAL TAXES DUE AMOUNT COLLECTED	421.99 -117.74 304.25 -30.43 -6.85 266.97 299.04 281.49 847.50 290.82	*******	421.99 -117.74 304.25 -30.43 -6.85 266.97 .00 .00 266.97 .00	*****	289.71	62102	
BOISEL STANLEY L 15769 FLORANCE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201	3-76 96 BURR OAK RES USE CODE 500	1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	35.28 -9.84 25.44 -2.54		35.28 -9.84 25.44 -2.54				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1523

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 17-00042.000 07-10-02 21.27				NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	22.90 21.27 44.17 21.27	*******	22.90 .00 22.90 .00	*****			
BOISEL STANLEY L 15769 FLORENCE AVENUE MT STERLING OH 43143 MADISON COUNTY ENGINEER PARCEL-ID 17-00042.888	BURR OAK SEWER DELINQUENCY ONLY 00	RES USE CODE 500 00	00	DELQ S.A. C530101038 DEC INT 8.22 **TOTAL TAXES DUE AMOUNT COLLECTED	289.71 289.71 .00	*******	.00 .00 .00		289.71	93002	
BOLLINGER THOMAS J & DIANE W JT LIVES 9765 ANDERSON-ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00468.004	1-95D 462 LOT 4 20.0371A 25,410 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 65,770 63,130	91,180 71,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,436.79 -679.87 1,756.92 -175.69 -34.63 1,546.60 1,546.60 .00	*******	2,436.79 -679.87 1,756.92 -175.69 -34.63 1,546.60 1,546.60 .00	*****			
BOWLING CALDWELL PARTNERSHIP 933 TARLTON RD CIRCLEVILLE OH 43113 PARCEL-ID 17-00078.001	1-261A 3405 8489 221.65A AUV 28,680	AGR USE CODE 110 2,660	31,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.56 -233.68 603.88 -60.39 543.49 543.49 .00	*******	837.56 -233.68 603.88 -60.39 543.49 543.49 .00	*****			
BOWLING CALDWELL PARTNERSHIP 933 TARLTON RD CIRCLEVILLE OH 43113 PARCEL-ID 17-00288.001	1-262-A 8489 ETC 124.787A AUV 17,790	AGR USE CODE 110 00	17,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	475.44 -132.65 342.79 -34.28 308.51 51.60 360.11 .00	*******	475.44 -132.65 342.79 -34.28 308.51 51.60 360.11 .00	*****			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00143.000	3-19 8 BURR OAK 2,640	RES USE CODE 500 00	2,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.55 -19.68 50.87 -5.09 45.78 45.78 .00	*******	70.55 -19.68 50.87 -5.09 45.78 45.78 .00	*****			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00144.000	3-18 9 BURR OAK 2,640 HOMESITE VALUE LISTED BELOW 2,640	RES USE CODE 510 21,980 21,980	24,620 24,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.97 -183.58 474.39 -47.44 -11.86 415.09 415.09 .00	*******	657.97 -183.58 474.39 -47.44 -11.86 415.09 415.09 .00	*****			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00145.000	3-17 10 BURR OAK 1,840	RES USE CODE 500 00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE	49.17 -13.72 35.45 -3.55 31.90 1.00 32.90	*******	49.17 -13.72 35.45 -3.55 31.90 1.00 32.90	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00146.000 08-12-02 70.01	3-34 34 BUR OAK RES USE CODE 500	1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	49.17 -13.72 35.45 -3.55 31.90 70.01 101.91 70.01	*******	49.17 -13.72 35.45 -3.55 31.90 .00 31.90 .00	*****			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00147.000 08-12-02 64.43	3-35 35 BURR OAK RES USE CODE 599	1,840	210	2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	54.79 -15.29 39.50 -3.95 35.55 64.43 99.98 64.43	*******	54.79 -15.29 39.50 -3.95 35.55 .00 35.55 .00	*****			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 C/O LERETA CORP BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00148.000 08-12-02 53.44	3-36 36 BURR OAK RES USE CODE 500	1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101153 DEC INT .00 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	49.17 -13.72 35.45 -3.55 31.90 49.39 4.05 1.75 87.09 53.44	*******	49.17 -13.72 35.45 -3.55 31.90 .00 .00 1.75 33.65 .00	*****			
BRADY THOMASLEE BOX 6 MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00051.000	3-110 115 BURR OAK RES USE CODE 500	1,440	00	1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.48 -10.74 27.74 -2.77 24.97 24.97 .00	*******	38.48 -10.74 27.74 -2.77 24.97 24.97 .00	*****			
BRADY THOMASLEE N BOX 6 MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00052.000	3-111 114 BURR OAK RES USE CODE 599	1,870	1,020	2,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.24 -21.55 55.69 -5.57 50.12 50.12 .00	*******	77.24 -21.55 55.69 -5.57 50.12 50.12 .00	*****			
BRADY THOMASLEE NELSON BOX 6 MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00053.000	3-112 113 BURR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,870 1,870	12,950 12,950	14,820 14,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.06 -110.50 285.56 -28.56 -7.14 249.86 249.86 .00	*******	396.06 -110.50 285.56 -28.56 -7.14 249.86 249.86 .00	*****			
BRAMMER TAMMY J 151 C/O COUNTRYWIDE PARCEL-ID 17-00676.001	1-66C 5799 1.543A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	13,480	27,530	41,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,095.99 -305.79 790.20 -79.02 -16.36		1,095.99 -305.79 790.20 -79.02 -16.36				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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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
10-30-02 TRNSF FROM 17-00676.001 LANIGAN MARGARET	8,750	25,210	33,960	NET TAXES	694.82		694.82				
				CURR S.A. C160101195	1.08		1.08				
				**TOTAL TAXES DUE	695.90	******	695.90	*****			
				AMOUNT COLLECTED	.00		.00				
BRICKER MARTHA	1-166 7883-462 ETC 321.58A			GROSS REAL ESTATE	1,664.70		1,664.70				
196 COLUMBUS ST WEST		AGR USE CODE 111		TAX REDUCTION	-464.46		-464.46				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	1,200.24		1,200.24				
PARCEL-ID 17-00056.000	47,020	15,270	62,290	10 PCT ROLLBACK	-120.02		-120.02				
				NET TAXES	1,080.22		1,080.22				
				**TOTAL TAXES DUE	1,080.22	******	1,080.22	*****			
				AMOUNT COLLECTED	.00		.00				
BRINKSNEADER LEONARD A & ELIZA BETH	1-92A 462 53.6045A	AGR USE CODE 110		GROSS REAL ESTATE	159.28		159.28				
				TAX REDUCTION	-44.44		-44.44				
10922 WOOD O'POSSUN RUN	AUV			SUBTOTAL	114.84		114.84				
MT STERLING, OH 43143	5,960	00	5,960	10 PCT ROLLBACK	-11.48		-11.48				
PARCEL-ID 17-00293.001				NET TAXES	103.36		103.36				
				**TOTAL TAXES DUE	103.36	******	103.36	*****			
				AMOUNT COLLECTED	.00		.00				
BRINKSNEADER LEONARD A & ELIZA BETH A	1-14 8800 9270 5.711A	AGR USE CODE 111		GROSS REAL ESTATE	1,160.67		1,160.67				
				TAX REDUCTION	-323.83		-323.83				
10922 WOODS OPOSSUM RUN	AUV			SUBTOTAL	836.84		836.84				
MT. STERLING OHIO 43143	9,190	34,240	43,430	10 PCT ROLLBACK	-83.68		-83.68				
PARCEL-ID 17-00058.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.29		-20.29				
	8,750	33,370	42,120	NET TAXES	732.87		732.87				
				**TOTAL TAXES DUE	732.87	******	732.87	*****			
				AMOUNT COLLECTED	.00		.00				
BRINKSNEADER LEONARD A & ELIZA BETH A JT LIVES	1-65 5799 72.000A	AGR USE CODE 199		GROSS REAL ESTATE	269.39		269.39				
				TAX REDUCTION	-75.16		-75.16				
10922 WOODS OPOSSUM RUN	AUV			SUBTOTAL	194.23		194.23				
MT STERLING OH 43143	10,080	00	10,080	10 PCT ROLLBACK	-19.42		-19.42				
PARCEL-ID 17-00079.000				NET TAXES	174.81		174.81				
				CURR S.A. C160101195	39.70		39.70				
				**TOTAL TAXES DUE	214.51	******	214.51	*****			
				AMOUNT COLLECTED	.00		.00				
BROWN CLARENCE E & MARGIE F	3-100 125 BURR OAK			GROSS REAL ESTATE	36.08		36.08				
PO BOX 96		RES USE CODE 500		TAX REDUCTION	-10.07		-10.07				
MT. STERLING OHIO 43143				SUBTOTAL	26.01		26.01				
BURR OAKS SEWER ASSESS TO 201	1,350	00	1,350	10 PCT ROLLBACK	-2.60		-2.60				
PARCEL-ID 17-00060.000				NET TAXES	23.41		23.41				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	25.16	******	25.16	*****			
				AMOUNT COLLECTED	.00		.00				
BROWN CLARENCE EUGENE	3-97 128 BURR OAK			GROSS REAL ESTATE	1,003.26		1,003.26				
PO BOX 96		RES USE CODE 520		TAX REDUCTION	-279.91		-279.91				
MT. STERLING OHIO 43143				SUBTOTAL	723.35		723.35				
BURR OAKS SEWER ASSESS TO 201	1,900	35,640	37,540	10 PCT ROLLBACK	-72.34		-72.34				
PARCEL-ID 17-00061.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.05		-18.05				
	1,900	35,580	37,480	HMST RED 1- 5100	-136.30		-136.30				
				NET TAXES	496.66		496.66				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	498.41	******	498.41	*****			
				AMOUNT COLLECTED	.00		.00				
BROWN CLARENCE EUGENE	3-98 127 BURR OAK			GROSS REAL ESTATE	50.78		50.78				
PO BOX 96		RES USE CODE 500		TAX REDUCTION	-14.17		-14.17				
MT. STERLING OHIO 43143				SUBTOTAL	36.61		36.61				

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OTH RED FACTOR 11.9828

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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
BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00062.000		1,900	00	1,900	10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	-3.66 32.95 1.75 34.70 .00	******	-3.66 32.95 1.75 34.70 .00	*****			
BROWN CLARENCE EUGENE PO BOX 96 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00063.000	3-99 126 BURR OAK RES USE CODE 500	1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	******	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	*****			
BROWN FRED T 257 E COLUMBUS ST MT STERLING OHIO 43143 PARCEL-ID 17-00095.001	1-315A 464 12.25A AGR USE CODE 110 AUV	2,190	00	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.53 -16.33 42.20 -4.22 37.98 37.98 .00	******	58.53 -16.33 42.20 -4.22 37.98 37.98 .00	*****			
BROWN FRED T 1/3 ET AL 2/3 257 E COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 17-00095.000	1-315 464 22.41A AGR USE CODE 100 AUV	390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.42 -2.91 7.51 -.75 6.76 6.76 .00	******	10.42 -2.91 7.51 -.75 6.76 6.76 .00	*****			
BROWN JOSEPH P & THERESA L JT LIVES 11465 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00653.000	1-27 8800 9270 3.716A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,130 8,750	26,730 24,990	37,860 33,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.81 -282.30 729.51 -72.95 -16.25 640.31 640.31 .00	******	1,011.81 -282.30 729.51 -72.95 -16.25 640.31 640.31 .00	*****			
BROWN MARY L LIFE EST 2369 STEWART DR NW WARREN OH 44485 PARCEL-ID 17-00064.000	1-81 1315 75.23A AGR USE CODE 199 AUV	6,360	440	6,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.73 -50.70 131.03 -13.10 117.93 117.93 .00	******	181.73 -50.70 131.03 -13.10 117.93 117.93 .00	*****			
BROWN MYRON O & BARBARA A PO BOX 91 MT STERLING OH 43143 PARCEL-ID 17-00201.006	1-185G 464 1.4348A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	9,130 8,750	43,830 43,830	52,960 52,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,415.36 -394.89 1,020.47 -102.05 -25.33 893.09 893.09 .00	******	1,415.36 -394.89 1,020.47 -102.05 -25.33 893.09 893.09 .00	*****			
BROWN MYRON O & BARBARA A JT LIVES 14050 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00343.004	1-212-D 9760 8037 32.0786A AGR USE CODE 110 AUV	3,360	00	3,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	89.80 -25.05 64.75 -6.48 58.27		89.80 -25.05 64.75 -6.48 58.27				

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OTH RED FACTOR 11.9828

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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
10-04-02 TRNSF FROM 17-00343.004 MID TOWN MGT LTD				CURR S.A. C160101210	23.91		23.91				
				**TOTAL TAXES DUE	82.18	******	82.18	*****			
				AMOUNT COLLECTED	.00		.00				
BROWN PAUL WILLIAM	1-81A 1315 5.00AC			GROSS REAL ESTATE	1,499.81		1,499.81				
018		RES USE CODE	511	TAX REDUCTION	-418.45		-418.45				
C/O FIRST AMERICA				SUBTOTAL	1,081.36		1,081.36				
PARCEL-ID 17-00064.001	12,250	43,870	56,120	10 PCT ROLLBACK	-108.14		-108.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.06		-25.06				
	8,750	43,280	52,030	NET TAXES	948.16		948.16				
				**TOTAL TAXES DUE	948.16	******	948.16	*****			
				AMOUNT COLLECTED	.00		.00				
BROWNING DONALD R & CAROL S	1-20 8800 5.313A			GROSS REAL ESTATE	1,206.10		1,206.10				
073		RES USE CODE	510	TAX REDUCTION	-336.51		-336.51				
C/O LERETA CORP				SUBTOTAL	869.59		869.59				
PARCEL-ID 17-00065.000	12,520	32,610	45,130	10 PCT ROLLBACK	-86.96		-86.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.85		-19.85				
	8,750	32,460	41,210	NET TAXES	762.78		762.78				
				CURR S.A. C160101041	2.00		2.00				
				**TOTAL TAXES DUE	764.78	******	764.78	*****			
				AMOUNT COLLECTED	.00		.00				
BRUSH MICHAEL E & DEBRA G STEWART JT LIVES	1-95H 462 LOT 8 20.0371A			GROSS REAL ESTATE	1,151.31		1,151.31				
010		RES USE CODE	510	TAX REDUCTION	-321.22		-321.22				
C/O TRANSAMERICA	AUV			SUBTOTAL	830.09		830.09				
PARCEL-ID 17-00468.008	5,740	37,340	43,080	10 PCT ROLLBACK	-83.01		-83.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.37		-20.37				
	8,750	33,540	42,290	NET TAXES	726.71		726.71				
				**TOTAL TAXES DUE	726.71	******	726.71	*****			
				AMOUNT COLLECTED	.00		.00				
BRYAN DALE E & SUSAN RAE JT LIVES	1-27E 8800 9270 4.627A			GROSS REAL ESTATE	1,498.74		1,498.74				
010		RES USE CODE	510	TAX REDUCTION	-418.15		-418.15				
C/O TRANSAMERICA				SUBTOTAL	1,080.59		1,080.59				
PARCEL-ID 17-00653.002	11,930	44,150	56,080	10 PCT ROLLBACK	-108.06		-108.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.48		-25.48				
	8,750	44,150	52,900	NET TAXES	947.05		947.05				
				**TOTAL TAXES DUE	947.05	******	947.05	*****			
				AMOUNT COLLECTED	.00		.00				
BUCK DONALD T 83.5% & KARL D 6.5%	1-242 7219 8131 55.995A			GROSS REAL ESTATE	971.99		971.99				
		AGR USE CODE	111	TAX REDUCTION	-271.19		-271.19				
8180 ST RT 38 SW	AUV AGR DIST 07/98			SUBTOTAL	700.80		700.80				
LONDON OHIO 43140	17,500	18,870	36,370	10 PCT ROLLBACK	-70.08		-70.08				
PARCEL-ID 17-00141.000				NET TAXES	630.72		630.72				
				CURR S.A. C160101063	4.00		4.00				
				CURR S.A. C160101086	8.07		8.07				
				CURR S.A. C160101266	35.74		35.74				
				**TOTAL TAXES DUE	678.53	******	678.53	*****			
				AMOUNT COLLECTED	.00		.00				
BUCK DONALD T 83.5% & KARL D 6.5%	1-241 A 54.396A			GROSS REAL ESTATE	215.40		215.40				
		AGR USE CODE	110	TAX REDUCTION	-60.10		-60.10				
8180 ST RT 38 SW	AUV AGR DIST 07/98			SUBTOTAL	155.30		155.30				
LONDON OHIO 43140	8,060	00	8,060	10 PCT ROLLBACK	-15.53		-15.53				
PARCEL-ID 17-00142.000				NET TAXES	139.77		139.77				
				CURR S.A. C160101063	64.80		64.80				
				CURR S.A. C160101266	10.58		10.58				
				**TOTAL TAXES DUE	215.15	******	215.15	*****			
				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
BUCK TOMMY E & LEANNE C JT LIVES 113 MADISON ST MT STERLING OH 43143 PARCEL-ID 17-00343.000 10-25-02 TRNSF FROM 17-00343.000	1-212 9760 8037 30.9133A AGR USE CODE 199 AUV 3,870 550 4,420 MID TOWN MGT LTD				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	118.12 -32.96 85.16 -8.52 76.64 52.18 299.28 428.10 .00	****** 	118.12 -32.96 85.16 -8.52 76.64 52.18 299.28 428.10 .00	***** 			
BUCKLES ANDRE M 65 S 5TH ST COLUMBUS OH 43215 PARCEL-ID 17-00066.000	1-139 6432 8307 446.850A AGR USE CODE 111 AUV 91,240 79,060 170,300				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	4,551.27 -1,269.82 3,281.45 -328.15 2,953.30 92.55 3,045.85 .00	****** 	4,551.27 -1,269.82 3,281.45 -328.15 2,953.30 92.55 3,045.85 .00	***** 			
BURDETTE TERRY E & KATHY A JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00377.004	1-24D LOT 5 WOODS ANTIOCH DEV (1.954A) RES USE CODE 510 11,880 35,590 47,470 HOMESITE VALUE LISTED BELOW 10,850 35,590 46,440				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,268.64 -353.96 914.68 -91.47 -22.37 800.84 800.84 .00	****** 	1,268.64 -353.96 914.68 -91.47 -22.37 800.84 800.84 .00	***** 			
BURGOON JACK L & GWENDOLYN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00682.000	8131 1-233 1.00A RES USE CODE 510 8,750 33,690 42,440 HOMESITE VALUE LISTED BELOW 8,750 31,900 40,650				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	1,134.21 -316.45 817.76 -81.78 -19.58 716.40 4.00 11.25 731.65 .00	****** 	1,134.21 -316.45 817.76 -81.78 -19.58 716.40 4.00 11.25 731.65 .00	***** 			
BURLILE DAVID R 10890 SOUTH ST MT. STERLING OHIO 43143 TRANSFER 5/17/94 PARCEL-ID 17-00067.000	2-48 21 RES USE CODE 510 2,770 4,800 7,570 HOMESITE VALUE LISTED BELOW 2,770 4,800 7,570				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 **TOTAL TAXES DUE AMOUNT COLLECTED	202.31 -56.45 145.86 -14.59 -3.65 -127.62 .00 .00		202.31 -56.45 145.86 -14.59 -3.65 -127.62 .00 .00				
BUSH STERLIE M & BETTY 10857 CEMETERY RD MT. STERLING OHIO 43143 PARCEL-ID 17-00071.000	2-27 26 W 1-2 RES USE CODE 500 970 00 970				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.92 -7.23 18.69 -1.87 16.82 16.82 .00	****** 	25.92 -7.23 18.69 -1.87 16.82 16.82 .00	***** 			
BUSH STERLIE M & BETTY 10857 CEMETERY RD MT. STERLING OHIO 43143 PARCEL-ID 17-00072.000	2-29 27 RES USE CODE 510 3,740 17,390 21,130 HOMESITE VALUE LISTED BELOW 3,740 15,240 18,980				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	564.70 -157.55 407.15 -40.72 -9.14 357.29		564.70 -157.55 407.15 -40.72 -9.14 357.29				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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. 1529

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				**TOTAL TAXES DUE	357.29	******	357.29	*****			
				AMOUNT COLLECTED	.00		.00				
BUSH TODD S & BECKY L JT LIVES 6016 WEXFORD PARK DR COLUMBUS OH 43228 PARCEL-ID 17-00738.000	1-194-F LOT 6 GREENBRIAR EST (6.221A) RES USE CODE 500			GROSS REAL ESTATE	469.83		469.83				
				TAX REDUCTION	-131.08		-131.08				
				SUBTOTAL	338.75		338.75				
				10 PCT ROLLBACK	-33.88		-33.88				
				NET TAXES	304.87		304.87				
	17,580	00	17,580	**TOTAL TAXES DUE	304.87	******	304.87	*****			
				AMOUNT COLLECTED	.00		.00				
BUTTS STEVE & MARY 11315 NIOGA TOOPS RD MT. STERLING OHIO 43143 PARCEL-ID 17-00050.000	1-59 8800 101.21A AGR USE CODE 199			GROSS REAL ESTATE	542.78		542.78				
				TAX REDUCTION	-151.44		-151.44				
				SUBTOTAL	391.34		391.34				
				10 PCT ROLLBACK	-39.13		-39.13				
				NET TAXES	352.21		352.21				
				CURR S.A. C160101195	126.09		126.09				
	AUV 12,590	7,720	20,310	**TOTAL TAXES DUE	478.30	******	478.30	*****			
				AMOUNT COLLECTED	.00		.00				
BUTTS STEVEN R & MARY G 11315 NIOGA TOOPS RD MT. STERLING OHIO 43143 PARCEL-ID 17-00073.000	1-62 8800 272.689A AGR USE CODE 111			GROSS REAL ESTATE	2,330.15		2,330.15				
				TAX REDUCTION	-650.12		-650.12				
				SUBTOTAL	1,680.03		1,680.03				
				10 PCT ROLLBACK	-168.00		-168.00				
				2 1/2 PCT ROLLBACK	-17.82		-17.82				
				NET TAXES	1,494.21		1,494.21				
				CURR S.A. C160101041	4.08		4.08				
	AUV 45,010	42,180	87,190	**TOTAL TAXES DUE	1,498.29	******	1,498.29	*****			
	HOMESITE VALUE LISTED BELOW 8,750	28,250	37,000	AMOUNT COLLECTED	.00		.00				
BUTTS STEVEN R & MARY G 11315 NIOGA TOOPS RD MT. STERLING OHIO 43143 PARCEL-ID 17-00406.000	1-10 6782 8800 152.52A AGR USE CODE 199			GROSS REAL ESTATE	725.85		725.85				
				TAX REDUCTION	-202.52		-202.52				
				SUBTOTAL	523.33		523.33				
				10 PCT ROLLBACK	-52.33		-52.33				
				NET TAXES	471.00		471.00				
				CURR S.A. C160101041	58.05		58.05				
	AUV 22,490	4,670	27,160	**TOTAL TAXES DUE	529.05	******	529.05	*****			
				AMOUNT COLLECTED	.00		.00				
BUTZ DARRYL M & LOLA D PO BOX 213 MT. STERLING OHIO 43143 PARCEL-ID 17-00076.000	1-252 8131 36.565A AGR USE CODE 111			GROSS REAL ESTATE	1,569.83		1,569.83				
				TAX REDUCTION	-437.99		-437.99				
				SUBTOTAL	1,131.84		1,131.84				
				10 PCT ROLLBACK	-113.18		-113.18				
				2 1/2 PCT ROLLBACK	-24.82		-24.82				
				NET TAXES	993.84		993.84				
	AUV 14,180	44,560	58,740	**TOTAL TAXES DUE	993.84	******	993.84	*****			
	HOMESITE VALUE LISTED BELOW 8,750	42,770	51,520	AMOUNT COLLECTED	.00		.00				
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00078.000	1-261 3405 301.937A AGR USE CODE 111			GROSS REAL ESTATE	2,781.54		2,781.54				
				TAX REDUCTION	-776.06		-776.06				
				SUBTOTAL	2,005.48		2,005.48				
				10 PCT ROLLBACK	-200.55		-200.55				
				NET TAXES	1,804.93		1,804.93				
				CURR S.A. C160101063	48.49		48.49				
	AUV 57,530	46,550	104,080	**TOTAL TAXES DUE	1,853.42	******	1,853.42	*****			
				AMOUNT COLLECTED	.00		.00				
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON ROAD MT STERLING OHIO 43143 PARCEL-ID 17-00651.002	1-240 C 8131 48.9208AC AGR USE CODE 110			GROSS REAL ESTATE	216.47		216.47				
				TAX REDUCTION	-60.40		-60.40				
				SUBTOTAL	156.07		156.07				
				10 PCT ROLLBACK	-15.61		-15.61				
				NET TAXES	140.46		140.46				
	AUV 8,100	00	8,100								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1530

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101063	55.97		55.97				
				**TOTAL TAXES DUE	196.43	******	196.43	*****			
				AMOUNT COLLECTED	.00		.00				
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00652.000	8131 1-240A 55.471A AGR USE CODE 111 AUV 18,080	16,360	34,440 HOMESITE VALUE LISTED BELOW 8,750	13,900	22,650	GROSS REAL ESTATE	920.41		920.41				
				TAX REDUCTION	-256.80		-256.80				
				SUBTOTAL	663.61		663.61				
				10 PCT ROLLBACK	-66.36		-66.36				
				2 1/2 PCT ROLLBACK	-10.91		-10.91				
				NET TAXES	586.34		586.34				
				**TOTAL TAXES DUE	586.34	******	586.34	*****			
				AMOUNT COLLECTED	.00		.00				
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 PARCEL-ID 17-00675.000	1-236 55.351A AGR USE CODE 111 AUV 16,140	14,360	30,500 HOMESITE VALUE LISTED BELOW 8,750	14,130	22,880	GROSS REAL ESTATE	815.11		815.11				
				TAX REDUCTION	-227.42		-227.42				
				SUBTOTAL	587.69		587.69				
				10 PCT ROLLBACK	-58.77		-58.77				
				2 1/2 PCT ROLLBACK	-11.02		-11.02				
				NET TAXES	517.90		517.90				
				**TOTAL TAXES DUE	517.90	******	517.90	*****			
				AMOUNT COLLECTED	.00		.00				
BUTZ RAY F 8845 O'DAY HARRISON RD MT STERLING OH 43143 PARCEL-ID 17-00078.002	1-261-B 3405 .8503A RES USE CODE 510 8,330	9,660	17,990	GROSS REAL ESTATE	480.78		480.78				
				TAX REDUCTION	-134.14		-134.14				
				SUBTOTAL	346.64		346.64				
				10 PCT ROLLBACK	-34.66		-34.66				
				NET TAXES	311.98		311.98				
				**TOTAL TAXES DUE	311.98	******	311.98	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL RANDY E & REBECCA L 018 C/O FIRST AMERICA PARCEL-ID 17-00193.002	4-60 E 12190 2.00AC RES USE CODE 510 10,400	34,610	45,010 HOMESITE VALUE LISTED BELOW 9,450	34,610	44,060	GROSS REAL ESTATE	1,202.89		1,202.89				
				TAX REDUCTION	-335.61		-335.61				
				SUBTOTAL	867.28		867.28				
				10 PCT ROLLBACK	-86.73		-86.73				
				2 1/2 PCT ROLLBACK	-21.22		-21.22				
				NET TAXES	759.33		759.33				
				**TOTAL TAXES DUE	759.33	******	759.33	*****			
				AMOUNT COLLECTED	.00		.00				
CAPPER LISA F & JAMES W JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00587.000	1-51 B 10625 .914A RES USE CODE 510 8,760	35,260	44,020 HOMESITE VALUE LISTED BELOW 8,760	35,150	43,910	GROSS REAL ESTATE	1,176.43		1,176.43				
				TAX REDUCTION	-328.23		-328.23				
				SUBTOTAL	848.20		848.20				
				10 PCT ROLLBACK	-84.82		-84.82				
				2 1/2 PCT ROLLBACK	-21.15		-21.15				
				NET TAXES	742.23		742.23				
				**TOTAL TAXES DUE	742.23	******	742.23	*****			
				AMOUNT COLLECTED	.00		.00				
CARR TONY E & KAREN R 10939 FIRST ST MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00275.000	3-72 73 BURR OAK RES USE CODE 510 2,170	14,490	16,660 HOMESITE VALUE LISTED BELOW 2,170	12,920	15,090	GROSS REAL ESTATE	445.24		445.24				
				TAX REDUCTION	-124.22		-124.22				
				SUBTOTAL	321.02		321.02				
				10 PCT ROLLBACK	-32.10		-32.10				
				2 1/2 PCT ROLLBACK	-7.27		-7.27				
				NET TAXES	281.65		281.65				
				**TOTAL TAXES DUE	281.65	******	281.65	*****			
				AMOUNT COLLECTED	.00		.00				
CARTMILLE SALLY S C/O SALLY HARPER 977 TELLEGA AVE COLUMBUS OH 43207 PARCEL-ID 17-00082.000	1-189 464 1.000A RES USE CODE 500 6,130	00	6,130	GROSS REAL ESTATE	163.82		163.82				
				TAX REDUCTION	-45.71		-45.71				
				SUBTOTAL	118.11		118.11				
				10 PCT ROLLBACK	-11.81		-11.81				
				NET TAXES	106.30		106.30				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1531

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	163.57		.00		163.57	62102	
				DEC INT 4.64							
				**TOTAL TAXES DUE	269.87	******	106.30	*****			
				AMOUNT COLLECTED	.00		.00				
CARTT MICHAEL & LIANNE JT LIVES 17651 LONDON RD WILLIAMSPORT OH 43164 PARCEL-ID 17-00343.002 10-29-02 TRNSF FROM 17-00343.002	1-212-B 9760 8037 21.533A AGR USE CODE 110 AUV 3,140	00	3,140 MID TOWN MGT LTD	GROSS REAL ESTATE	83.92		83.92				
				TAX REDUCTION	-23.41		-23.41				
				SUBTOTAL	60.51		60.51				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.46		54.46				
				CURR S.A. C160101210	16.05		16.05				
				**TOTAL TAXES DUE	70.51	******	70.51	*****			
				AMOUNT COLLECTED	.00		.00				
CARTWRIGHT ROBERT S JR & BRENDA JOY JT LIVES 010 C/O TRANSAMERICA NEW PLAT FR 1700630.001 PARCEL-ID 17-00739.000	1-194-G LOT 7 GREENBRIAR EST (6.382A) RES USE CODE 510 17,760	92,720	110,480 HOMESITE VALUE LISTED BELOW 11,550 89,270 100,820	GROSS REAL ESTATE	2,952.58		2,952.58				
				TAX REDUCTION	-823.78		-823.78				
				SUBTOTAL	2,128.80		2,128.80				
				10 PCT ROLLBACK	-212.88		-212.88				
				2 1/2 PCT ROLLBACK	-48.57		-48.57				
				NET TAXES	1,867.35		1,867.35				
				**TOTAL TAXES DUE	1,867.35	******	1,867.35	*****			
				AMOUNT COLLECTED	.00		.00				
CASE MARK 1/2 & CASE DANNY P & MARY A 1/2 JT LIVES 15860 ST RT 207 MT. STERLING OHIO 43143 PARCEL-ID 17-00116.000 09-26-02 TRNSF FROM 17-00116.000	3-15 12 BURR OAK RES USE CODE 510 3,280	11,620	14,900 HOMESITE VALUE LISTED BELOW 3,280 11,620 14,900 WHITSIDE IVA JEAN	GROSS REAL ESTATE	398.20		398.20				
				TAX REDUCTION	-111.10		-111.10				
				SUBTOTAL	287.10		287.10				
				10 PCT ROLLBACK	-28.71		-28.71				
				2 1/2 PCT ROLLBACK	-7.18		-7.18				
				NET TAXES	251.21		251.21				
				**TOTAL TAXES DUE	251.21	******	251.21	*****			
				AMOUNT COLLECTED	.00		.00				
CASE MARK 1/2 AND CASE DANNY P & MARY A 1/2 JT LIVES 15860 ST RT 207 MT. STERLING OHIO 43143 PARCEL-ID 17-00115.000 09-26-02 TRNSF FROM 17-00115.000	3-16 11 BURR OAK RES USE CODE 510 2,640	17,250	19,890 HOMESITE VALUE LISTED BELOW 2,640 16,460 19,100 WHITESIDE IVA JEAN	GROSS REAL ESTATE	531.56		531.56				
				TAX REDUCTION	-148.31		-148.31				
				SUBTOTAL	383.25		383.25				
				10 PCT ROLLBACK	-38.33		-38.33				
				2 1/2 PCT ROLLBACK	-9.20		-9.20				
				NET TAXES	335.72		335.72				
				CURR S.A. C160101153	3.50		3.50				
				**TOTAL TAXES DUE	339.22	******	339.22	*****			
				AMOUNT COLLECTED	.00		.00				
CASE MARK E 15750 SR 207 MT STERLING OH 43143 PARCEL-ID 17-00360.000	4-49 12140 12198 1.352A RES USE CODE 510 9,780	24,210	33,990 HOMESITE VALUE LISTED BELOW 9,450 19,200 28,650	GROSS REAL ESTATE	908.38		908.38				
				TAX REDUCTION	-253.44		-253.44				
				SUBTOTAL	654.94		654.94				
				10 PCT ROLLBACK	-65.49		-65.49				
				2 1/2 PCT ROLLBACK	-13.80		-13.80				
				NET TAXES	575.65		575.65				
				**TOTAL TAXES DUE	575.65	******	575.65	*****			
				AMOUNT COLLECTED	.00		.00				
CASE MARY A & DANNY P JT LIVES 15860 SR 207 MT STERLING OH 43143 PARCEL-ID 17-00490.000	4-51 1580 1581 1.5409A RES USE CODE 510 9,960	30,990	40,950 HOMESITE VALUE LISTED BELOW 9,450 28,380 37,830	GROSS REAL ESTATE	1,094.39		1,094.39				
				TAX REDUCTION	-305.34		-305.34				
				SUBTOTAL	789.05		789.05				
				10 PCT ROLLBACK	-78.91		-78.91				
				2 1/2 PCT ROLLBACK	-18.22		-18.22				
				NET TAXES	691.92		691.92				
				**TOTAL TAXES DUE	691.92	******	691.92	*****			
				AMOUNT COLLECTED	.00		.00				
CHAMBERLAIN ROGER KEITH 018	3-149 162 BURR OAK										

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1532

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 JOLENE MESSER & GARY NEIMEISTER %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00086.000	00	00	00								
02-15-02 TRNSF TO 17-00086.000 MESSER JOLENE & GARY A NEIME				**TOTAL TAXES DUE	.00		.00				
CHAMBERLAIN ROGER KEITH 018 C/O J MESSER & G NEIMEISTER %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00087.000	3-148 163 BURR OAK 00	00	00								
02-15-02 TRNSF TO 17-00087.000 MESSER JOLENE & GARY A NEIME				**TOTAL TAXES DUE	.00		.00				
CHAMPER DARRELL E & JULIE A BR INKSNEADER JT LIVES 1160 KIOSVILLE PALE RD MR STERLING OHIO 43143 PARCEL-ID 17-00293.000	1-92 462 6.3955A RES USE CODE 510 13,470	33,650	47,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.28 -351.34 907.94 -90.79 817.15 817.15 .00	******	1,259.28 -351.34 907.94 -90.79 817.15 817.15 .00	*****			
CHANDLER ANNA M & RICHARD A & LINDA S JT LIVES 15755 STATE RTE 62 SE MT STERLING OH 43143 CASE # 2002CV-06-145 PARCEL-ID 17-00093.000	4-23 12140 .500A RES USE CODE 599 8,030	1,260	9,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 17.47 **TOTAL TAXES DUE AMOUNT COLLECTED	248.28 -69.27 179.01 -17.90 161.11 615.76 776.87 .00	******	248.28 -69.27 179.01 -17.90 161.11 .00 161.11 .00	*****	615.76	62101	
CHANDLER ANNA M & RICHARD A & LINDA S JT LIVES 15755 STATE RTE 62 SE MT STERLING OH 43143 CASE # 2002-CV-06-145 PARCEL-ID 17-00094.000	4-24 464 .420A RES USE CODE 510 7,660 HOMESITE VALUE LISTED BELOW 7,660	29,590 29,590	37,250 37,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 61.06 **TOTAL TAXES DUE AMOUNT COLLECTED	995.51 -277.75 717.76 -71.78 -17.94 628.04 2,152.25 2,780.29 .00	******	995.51 -277.75 717.76 -71.78 -17.94 628.04 .00 628.04 .00	*****	2,152.25	62101	
CHAPINS JAMES F & MARY ANN JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00453.000	1-195 464 21.908A RES USE CODE 510 27,040 HOMESITE VALUE LISTED BELOW 8,750	36,930 32,460	63,970 41,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.60 -476.99 1,232.61 -123.26 -19.85 1,089.50 1,089.50 .00	******	1,709.60 -476.99 1,232.61 -123.26 -19.85 1,089.50 1,089.50 .00	*****			
CHERRY MARY E 333 NORTH MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 17-00096.000	1-272 35 A & T RES USE CODE 510 3,130 HOMESITE VALUE LISTED BELOW	11,630	14,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	394.46 -110.06 284.40 -28.44 -7.11		394.46 -110.06 284.40 -28.44 -7.11				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1533

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	3,130	11,630	14,760	NET TAXES	248.85		248.85				
				**TOTAL TAXES DUE	248.85	******	248.85	*****			
				AMOUNT COLLECTED	.00		.00				
CHERRY MARY F	1-271 36 A & T			GROSS REAL ESTATE	91.13		91.13				
333 NORTH MARKET ST		RES USE CODE	599	TAX REDUCTION	-25.43		-25.43				
MT. STERLING OHIO 43143				SUBTOTAL	65.70		65.70				
PARCEL-ID 17-00097.000	2,740	670	3,410	10 PCT ROLLBACK	-6.57		-6.57				
				NET TAXES	59.13		59.13				
				**TOTAL TAXES DUE	59.13	******	59.13	*****			
				AMOUNT COLLECTED	.00		.00				
CHURCH FREE WILL BAPTIST	SPECIAL ASSESSMENT ONLY			DELQ S.A. C160101153	8.33		.00		8.33	62102	
C/O JESSIE BLANKENSHIP		RES USE CODE	500	DEC INT .24							
59 E COLUMBUS STREET				CURR S.A. C160101153	3.50		3.50				
MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	11.83	******	3.50	*****			
BURR OAKS SEWER ASSESS TO 201				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00099.001											
CHURCH OF CHRIST	SPECIALS ONLY			**TOTAL TAXES DUE	.00		.00				
15770 ST RT 625		RES USE CODE	500	AMOUNT COLLECTED	.00		.00				
MT. STERLING OHIO 43143											
PARCEL-ID 17-00098.000	00	00	00								
CHURCH TRUSTEES FREE WILL BAPTIST	SPECIAL ASSESSMENT ONLY			**TOTAL TAXES DUE	.00		.00				
		RES USE CODE	500	AMOUNT COLLECTED	.00		.00				
10995 ANDERSON-ANTIOCH RD											
MT STERLING OH 43143	00	00	00								
PARCEL-ID 17-00705.999											
CHURCH TRUSTEES FREE WILL BAPTIST	SPECIAL ASSESSMENTS ONLY			**TOTAL TAXES DUE	.00		.00				
		RES USE CODE	500	AMOUNT COLLECTED	.00		.00				
10995 ANDERSON-ANTIOCH RD											
MT STERLING OH 43143	00	00	00								
PARCEL-ID 17-00706.999											
CINCINNATI SMSA LIMITED PARTNERSHIP	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	3,620.70		3,620.70				
		P/U USE CODE	880	NET TAXES	3,620.70		3,620.70				
5565 GLENRIDGE CONNECTOR				**TOTAL TAXES DUE	3,620.70	******	3,620.70	*****			
SUITE 510 - TAX DEPART	00	135,480	135,480	AMOUNT COLLECTED	.00		.00				
ATLANTA GA 30342											
PARCEL-ID 17-00731.000											
CLEMANS CHESTER J & LINDA	4-62 12195 12196 .439A			GROSS REAL ESTATE	687.37		687.37				
16010 ST RTE 207		RES USE CODE	510	TAX REDUCTION	-191.78		-191.78				
MT STERLING OH 43143				SUBTOTAL	495.59		495.59				
PARCEL-ID 17-00100.000	7,740	17,980	25,720	10 PCT ROLLBACK	-49.56		-49.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.35		-12.35				
	7,740	17,890	25,630	NET TAXES	433.68		433.68				
				**TOTAL TAXES DUE	433.68	******	433.68	*****			
				AMOUNT COLLECTED	.00		.00				
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY .528A			GROSS REAL ESTATE	115.72		115.72				
C/O TAX DEPT		COM USE CODE	830	TAX REDUCTION	-13.87		-13.87				
PO BOX 10146				SUBTOTAL	101.85		101.85				
FAIRFAX VA 22030	4,330	00	4,330	10 PCT ROLLBACK	-10.19		-10.19				
PARCEL-ID 17-00635.000				NET TAXES	91.66		91.66				
				**TOTAL TAXES DUE	91.66	******	91.66	*****			
				AMOUNT COLLECTED	.00		.00				
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	13,464.32		13,464.32				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 PARCEL-ID 17-00665.000			P/U USE CODE	880	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,464.32 13,464.32 .00	*******	13,464.32 13,464.32 .00	*****			
COLUMBIA GAS TRANSMISSION C/O TAX DEPT PO BOX 10146 FAIRFAX VA 22030 PARCEL-ID 17-00101.001	1-206A .115A	00 700	IND USE CODE 770	340 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.29 -4.71 34.58 -3.46 31.12 31.12 .00	*******	39.29 -4.71 34.58 -3.46 31.12 31.12 .00	*****			
COLUMBIA GAS TRANSMISSION CORP C/O TAX DEPT PO BOX 10146 FAIRFAX VA 22030 PARCEL-ID 17-00683.000	PUBLIC UTILITY .373A	5,220	COM USE CODE 00	830 5,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.50 -16.72 122.78 -12.28 110.50 110.50 .00	*******	139.50 -16.72 122.78 -12.28 110.50 110.50 .00	*****			
COLUMBIS GAS OF OHIO C/O ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 PARCEL-ID 17-00664.000	PUBLIC UTILITY PERSONAL	00	P/U USE CODE 54,270	880 54,270	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.37 1,450.37 1,450.37 .00	*******	1,450.37 1,450.37 1,450.37 .00	*****			
COLUMBUS SOUTHERN POWER COMPANY 063 C/O TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 PARCEL-ID 17-00666.000	PUBLIC UTILITY PERSONAL	00	P/U USE CODE 231,190	880 231,190	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,178.55 6,178.55 6,178.55 .00	*******	6,178.55 6,178.55 6,178.55 .00	*****			
CONLEY WILLIS & BETTY TRUSTEES 018 C/O FIRST AMERICA 17-00252.000 COMBINED PARCEL-ID 17-00251.000	4-56 12196 .640A	5,600 HOMESITE VALUE LISTED BELOW 5,600	RES USE CODE 28,750 27,760	510 34,350 33,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.00 -256.13 661.87 -66.19 -16.07 579.61 579.61 .00	*******	918.00 -256.13 661.87 -66.19 -16.07 579.61 579.61 .00	*****			
CONLEY WILLIS & BETTY TRUSTEES ETAL 018 C/O FIRST AMERICA PARCEL-ID 17-00678.000	4-59 874 .269A	70	RES USE CODE 00	500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.52 1.35 -.14 1.21 1.21 .00	*******	1.87 -.52 1.35 -.14 1.21 1.21 .00	*****			
COOK LARRY G & CONNIE S JT LIVES 010 C/O TRANSAMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00002.000	3-151 160 BURR OAK	1,900 HOMESITE VALUE LISTED BELOW 1,900	RES USE CODE 19,560 18,800	510 21,460 20,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.52 -160.01 413.51 -41.35 -9.97 362.19 362.19 .00	*******	573.52 -160.01 413.51 -41.35 -9.97 362.19 362.19 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
COOK LARRY G & CONNIE S JT LIVES 010 C/O TRANSAMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00188.000	3-150 161 BURROAK 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	44.90 -12.53 32.37 -3.24 29.13 29.13 .00	******	44.90 -12.53 32.37 -3.24 29.13 29.13 .00	*****			
COOPER SHERRIE L & MARILYN M DOUNTZ 121 NEW ST MT STERLING OH 43143 PARCEL-ID 17-00365.000	4-17 12140 12198 .50A RES USE CODE 510 8,030 HOMESITE VALUE LISTED BELOW 8,030	10,250 9,680	18,280 17,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 11.73 **TOTAL TAXES DUE AMOUNT COLLECTED	488.53 -136.30 352.23 -35.22 -8.53 308.48 413.42 721.90 .00	******	488.53 -136.30 352.23 -35.22 -8.53 308.48 .00 308.48 .00	*****	413.42	62102	
COPAS WILLIAM E 630 HIGHLAND AVE WASHINGTON CH OH 43160 PARCEL-ID 17-00104.000	1-231 8131 55.475A AGR USE CODE 111 AUV 15,370	12,030	27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101266 CURR S.A. C530101267 **TOTAL TAXES DUE AMOUNT COLLECTED	732.27 -204.31 527.96 -52.80 475.16 73.92 10.97 140.92 700.97 .00	******	732.27 -204.31 527.96 -52.80 475.16 73.92 10.97 .00 560.05 .00	*****			
COSSIN BRIAN K & LINDA I 11555 WOODS-O'POSSUM ROAD ORIENT OHIO 43146 PARCEL-ID 17-00653.001	1-27D 8800 9270 .475A RES USE CODE 500 2,600	00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.49 -19.39 50.10 -5.01 45.09 45.09 .00	******	69.49 -19.39 50.10 -5.01 45.09 45.09 .00	*****			
COTTON JENNIFER ANN 10580 MCKENDREE RD SE MT STERLING OHIO 43143 PARCEL-ID 17-00105.001 03-04-02 TRNSF FROM 17-00105.001 FER A 1/2 05-22-02 TRNSF TO 17-00105.001	1-9A 880 6782 .50A 00 COTTON RICHARD D 1/2 & JENNI HUSTON SALLY J	00	00	**TOTAL TAXES DUE	.00		.00				
COTTON RICHARD D & WILBERTA A 10580 MCKENDRE RD MT. STERLING OHIO 43143 CORR TRANS 11-20-61 PARCEL-ID 17-00105.000	1-9 880 6782 18.61A RES USE CODE 510 24,160 HOMESITE VALUE LISTED BELOW 8,750	38,560 37,350	62,720 46,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,676.19 -467.66 1,208.53 -120.85 -22.21 1,065.47 11.60 1,077.07 .00	******	1,676.19 -467.66 1,208.53 -120.85 -22.21 1,065.47 11.60 1,077.07 .00	*****			
COTTON RICHARD D 1/2 & JENNIFER A 1/2 151	1-9A 880 6782 .50A 00	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
C/O SALLY HUSTON %COUNTRYWIDE FUNDING PARCEL-ID 17-00105.001												
03-04-02 TRNSF TO 17-00105.001	COTTON JENNIFER ANN				**TOTAL TAXES DUE	.00		.00				
COTTON RICHARD D 1/2 & JENNIFER A 1/2 151 C/O SALLY HUSTON %COUNTRYWIDE FUNDING PARCEL-ID 17-00696.001	1-7B 8800 1.5569A	00	00	00								
05-22-02 TRNSF TO 17-00696.001	HUSTON SALLY J				**TOTAL TAXES DUE	.00		.00				
COUGHENOUR EDWARD M 2055 S FLORAL AVENUE LOT 179 BARTOW FL 33830 PARCEL-ID 17-00107.000	1-141 6498 ETC 166.0928A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	35,360 8,750	48,510 14,950	83,870 23,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,241.43 -625.37 1,616.06 -161.61 -11.42 1,443.03 1,443.03 .00	*******	2,241.43 -625.37 1,616.06 -161.61 -11.42 1,443.03 1,443.03 .00	*****			
COUGHENOUR EDWARD M 2055 S FLORAL AVENUE LOT 179 BARTOW FL 33830 PARCEL-ID 17-00108.000	1-116 8707 26.142A AGR USE CODE 110 AUV	3,630	00	3,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.01 -27.07 69.94 -6.99 62.95 62.95 .00	*******	97.01 -27.07 69.94 -6.99 62.95 62.95 .00	*****			
COUGHENOUR EDWARD M SR & VIOLA 2055 S FORAL AVENUE LOT 170 BARTOW FL 33830 TRANSFER 7/16/93 PARCEL-ID 17-00124.000	1-119 5690 20.54A AGR USE CODE 199 AUV	3,550	3,750	7,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.09 -54.43 140.66 -14.07 126.59 126.59 .00	*******	195.09 -54.43 140.66 -14.07 126.59 126.59 .00	*****			
COUGHENOUR EDWARD M SR & VIOLA 2055 S FLORAL AVENUE LOT 179 BARTOW FL 33830 TRANSFER 7/16/93 PARCEL-ID 17-00124.002	1-119B 5690 10.403A AGR USE CODE 110 AUV	1,850	00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -13.79 35.65 -3.57 32.08 32.08 .00	*******	49.44 -13.79 35.65 -3.57 32.08 32.08 .00	*****			
COUGHENOUR PEGGY J 018 C/O FIRST AMERICA PARCEL-ID 17-00107.002	1-141B 6498 ETC 1.1432A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,870 8,750	19,580 19,540	28,450 28,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.33 -212.14 548.19 -54.82 -13.63 479.74 479.74 .00	*******	760.33 -212.14 548.19 -54.82 -13.63 479.74 479.74 .00	*****			
CRABTREE DEREK C 151 C/O COUNTRYWIDE	1-227 7 RICHARDSON RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	900.37 -251.21 649.16		900.37 -251.21 649.16				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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 17-00399.000	7,510	26,180	33,690	10 PCT ROLLBACK	-64.92		-64.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.16		-16.16				
	7,510	26,040	33,550	NET TAXES	568.08		568.08				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	572.08	******	572.08	*****			
				AMOUNT COLLECTED	.00		.00				
CRAFT LORA F 11161 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143 TRANSFER 8/5/93 PARCEL-ID 17-00111.000	1-25 B 8800 1.500A RES USE CODE 510			GROSS REAL ESTATE	995.24		995.24				
				TAX REDUCTION	-277.68		-277.68				
				SUBTOTAL	717.56		717.56				
	9,190	28,050	37,240	10 PCT ROLLBACK	-71.76		-71.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.67		-17.67				
	8,750	27,930	36,680	NET TAXES	628.13		628.13				
				**TOTAL TAXES DUE	628.13	******	628.13	*****			
				AMOUNT COLLECTED	.00		.00				
CRAWFORD JOY A 14793 ST RT 56 MT. STERLING OHIO 43143 PARCEL-ID 17-00117.000	1-287 464 1.330A RES USE CODE 510			GROSS REAL ESTATE	754.18		754.18				
				TAX REDUCTION	-210.42		-210.42				
				SUBTOTAL	543.76		543.76				
	9,040	19,180	28,220	10 PCT ROLLBACK	-54.38		-54.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.27		-13.27				
	8,750	18,790	27,540	NET TAXES	476.11		476.11				
				**TOTAL TAXES DUE	476.11	******	476.11	*****			
				AMOUNT COLLECTED	.00		.00				
CRAWFORD PEGGY J 073 C/O LERETA CORP PARCEL-ID 17-00746.000	1-194N 14 GREENBRIAR EST (1.9921A) RES USE CODE 510			GROSS REAL ESTATE	2,142.81		2,142.81				
				TAX REDUCTION	-597.85		-597.85				
				SUBTOTAL	1,544.96		1,544.96				
	12,690	67,490	80,180	10 PCT ROLLBACK	-154.50		-154.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.56		-36.56				
	11,550	64,340	75,890	NET TAXES	1,353.90		1,353.90				
				CURR S.A. C160101231	25.00		25.00				
				**TOTAL TAXES DUE	1,378.90	******	1,378.90	*****			
				AMOUNT COLLECTED	.00		.00				
CROWE JOHN LEE & ANGELA MARIE JT LIVES 11144 MCCLIMANSVILLE RD MT STERLING OH 43143 PARCEL-ID 17-00201.001	1-185B 464 1.50A RES USE CODE 510			GROSS REAL ESTATE	1,632.36		1,632.36				
				TAX REDUCTION	-455.43		-455.43				
				SUBTOTAL	1,176.93		1,176.93				
	9,190	51,890	61,080	10 PCT ROLLBACK	-117.69		-117.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.30		-28.30				
	8,750	50,000	58,750	NET TAXES	1,030.94		1,030.94				
				**TOTAL TAXES DUE	1,030.94	******	1,030.94	*****			
				AMOUNT COLLECTED	.00		.00				
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 PARCEL-ID 17-00632.000	16.83A P/U USE CODE 840			GROSS REAL ESTATE	269.39		269.39				
				TAX REDUCTION	-32.28		-32.28				
				SUBTOTAL	237.11		237.11				
	10,080	00	10,080	10 PCT ROLLBACK	-23.71		-23.71				
				NET TAXES	213.40		213.40				
				**TOTAL TAXES DUE	213.40	******	213.40	*****			
				AMOUNT COLLECTED	.00		.00				
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 PARCEL-ID 17-00663.000	PUBLIC UTILITY PERSONAL P/U USE CODE 860			CURR PUB UTIL PERS	1,799.13		1,799.13				
				NET TAXES	1,799.13		1,799.13				
				**TOTAL TAXES DUE	1,799.13	******	1,799.13	*****			
	00	67,320	67,320	AMOUNT COLLECTED	.00		.00				
CULP LEE MICHAEL & KIM MARIE JT LIVES 151 C/O COUNTRYWIDE FUNDING	4-52A 874 .2461A RES USE CODE 510			GROSS REAL ESTATE	826.60		826.60				
				TAX REDUCTION	-230.62		-230.62				
				SUBTOTAL	595.98		595.98				
	6,280	24,650	30,930	10 PCT ROLLBACK	-59.60		-59.60				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1538

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 17-00151.001	HOMESITE VALUE LISTED BELOW	6,280	24,170	30,450	2 1/2 PCT ROLLBACK	-14.67		-14.67				
					NET TAXES	521.71		521.71				
					**TOTAL TAXES DUE	521.71	******	521.71	*****			
					AMOUNT COLLECTED	.00		.00				
CUPP HAROLD E TRUSTEE ETAL 3690 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.002	1-2-D 6782 ETC 74.1678A		AGR USE CODE	110	GROSS REAL ESTATE	329.79		329.79				
					TAX REDUCTION	-92.01		-92.01				
		AUV			SUBTOTAL	237.78		237.78				
		12,340	00	12,340	10 PCT ROLLBACK	-23.78		-23.78				
					NET TAXES	214.00		214.00				
					CURR S.A. C160101074	25.58		25.58				
					**TOTAL TAXES DUE	239.58	******	239.58	*****			
					AMOUNT COLLECTED	.00		.00				
CURREY CARSON JR 249 C/O VALUE TREE REAL ESTATE PARCEL-ID 17-00303.000	2-33 15 60X130 1-2		RES USE CODE	500	GROSS REAL ESTATE	62.27		62.27				
					TAX REDUCTION	-17.37		-17.37				
					SUBTOTAL	44.90		44.90				
		2,330	00	2,330	10 PCT ROLLBACK	-4.49		-4.49				
					NET TAXES	40.41		40.41				
					**TOTAL TAXES DUE	40.41	******	40.41	*****			
					AMOUNT COLLECTED	.00		.00				
CURREY CARSON JR 249 C/O VALUE TREE REAL ESTATE PARCEL-ID 17-00304.000	2-37 14		RES USE CODE	510	GROSS REAL ESTATE	839.70		839.70				
					TAX REDUCTION	-234.28		-234.28				
					SUBTOTAL	605.42		605.42				
		3,300	28,120	31,420	10 PCT ROLLBACK	-60.54		-60.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.11		-15.11				
		3,300	28,070	31,370	NET TAXES	529.77		529.77				
					**TOTAL TAXES DUE	529.77	******	529.77	*****			
					AMOUNT COLLECTED	.00		.00				
CURREY CARSON JR 249 C/O VALUE TREE REAL ESTATE PARCEL-ID 17-00305.000	2-38 13 N PT 4653 SF		RES USE CODE	500	GROSS REAL ESTATE	41.69		41.69				
					TAX REDUCTION	-11.63		-11.63				
					SUBTOTAL	30.06		30.06				
		1,560	00	1,560	10 PCT ROLLBACK	-3.01		-3.01				
					NET TAXES	27.05		27.05				
					**TOTAL TAXES DUE	27.05	******	27.05	*****			
					AMOUNT COLLECTED	.00		.00				
DAILEY WILBUR 1190 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00124.004	1-119D 5690 .344A		RES USE CODE	500	GROSS REAL ESTATE	35.01		35.01				
					TAX REDUCTION	-9.77		-9.77				
					SUBTOTAL	25.24		25.24				
		1,310	00	1,310	10 PCT ROLLBACK	-2.52		-2.52				
					NET TAXES	22.72		22.72				
					**TOTAL TAXES DUE	22.72	******	22.72	*****			
					AMOUNT COLLECTED	.00		.00				
DAILEY WILBUR JR & BARBARA 1190 SR 56 SE MT STERLING OH 43143 PARCEL-ID 17-00124.005	1-119E 5690 .343A		RES USE CODE	500	GROSS REAL ESTATE	35.01		35.01				
					TAX REDUCTION	-9.77		-9.77				
					SUBTOTAL	25.24		25.24				
		1,310	00	1,310	10 PCT ROLLBACK	-2.52		-2.52				
					NET TAXES	22.72		22.72				
					**TOTAL TAXES DUE	22.72	******	22.72	*****			
					AMOUNT COLLECTED	.00		.00				
DAILEY WILBUR W JR & BARBARA 11900 SR 56 MT. STERLING OHIO 43143 PARCEL-ID 17-00123.000	1-120 B 5690 .785A		RES USE CODE	510	GROSS REAL ESTATE	1,418.83		1,418.83				
					TAX REDUCTION	-395.86		-395.86				
					SUBTOTAL	1,022.97		1,022.97				
		8,330	44,760	53,090	10 PCT ROLLBACK	-102.30		-102.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.57		-25.57				
		8,330	44,760	53,090	HMST RED 2- 3100	-82.85		-82.85				
					NET TAXES	812.25		812.25				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1539

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	812.25	******	812.25	*****			
				AMOUNT COLLECTED	.00		.00				
DAILEY WILBUR W JR & BARBARA 11900 SR 56 MT. STERLING OHIO 43143 PARCEL-ID 17-00125.000	1-120 C 5690 .785A RES USE CODE 500 6,650	00	6,650	GROSS REAL ESTATE	177.72		177.72				
				TAX REDUCTION	-49.58		-49.58				
				SUBTOTAL	128.14		128.14				
				10 PCT ROLLBACK	-12.81		-12.81				
				NET TAXES	115.33		115.33				
				**TOTAL TAXES DUE	115.33	******	115.33	*****			
				AMOUNT COLLECTED	.00		.00				
DAILY JERRY & RUTH A JT LIVES 240 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 17-00306.001 06-26-02 TRNSF FROM 17-00306.001	1-100-A 4208 8207 4.1094A RES USE CODE 500 9,180	00	9,180	GROSS REAL ESTATE	245.34		245.34				
				TAX REDUCTION	-68.45		-68.45				
				SUBTOTAL	176.89		176.89				
				10 PCT ROLLBACK	-17.69		-17.69				
				NET TAXES	159.20		159.20				
	ISAACS STEVEN M & CHERYL B			**TOTAL TAXES DUE	159.20	******	159.20	*****			
				AMOUNT COLLECTED	.00		.00				
DALESSANDRI PAUL A & EVELYN F 010 %TRANSAMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00460.000	3-63 82 BURR OAK RES USE CODE 500 1,750	00	1,750	GROSS REAL ESTATE	46.77		46.77				
				TAX REDUCTION	-13.05		-13.05				
				SUBTOTAL	33.72		33.72				
				10 PCT ROLLBACK	-3.37		-3.37				
				NET TAXES	30.35		30.35				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	32.10	******	32.10	*****			
				AMOUNT COLLECTED	.00		.00				
DALESSANDRI PAUL A & EVELYN F 010 %TRANSAMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00461.000	3-62 83 BURR OAK RES USE CODE 500 2,480	00	2,480	GROSS REAL ESTATE	66.28		66.28				
				TAX REDUCTION	-18.49		-18.49				
				SUBTOTAL	47.79		47.79				
				10 PCT ROLLBACK	-4.78		-4.78				
				NET TAXES	43.01		43.01				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	44.76	******	44.76	*****			
				AMOUNT COLLECTED	.00		.00				
DALESSANDRI PAUL A & EVELYN F 010 %TRANSAMERICA , BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00462.000	3-61 84 BURR OAK RES USE CODE 510 2,480	21,680	24,160	GROSS REAL ESTATE	645.68		645.68				
				TAX REDUCTION	-180.15		-180.15				
				SUBTOTAL	465.53		465.53				
				10 PCT ROLLBACK	-46.55		-46.55				
				2 1/2 PCT ROLLBACK	-11.64		-11.64				
	HOMESITE VALUE LISTED BELOW			NET TAXES	407.34		407.34				
	2,480	21,680	24,160	CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	409.09	******	409.09	*****			
				AMOUNT COLLECTED	.00		.00				
DANIELSON SARA M 1/2 BRIAN R S HILLING 1/2 5954 PARLIAMENT DRIVE COLUMBUS OH 43213 PARCEL-ID 17-00511.000 03-28-02 TRNSF FROM 17-00511.000 10-31-02 TRNSF TO 17-00511.000	1-208 8037 ETC 198.415A 00	00	00								
	DANIELSSON SARA M HERITAGE FIELDS LLC			**TOTAL TAXES DUE	.00		.00				
DANIELSSON SARA M C/O S DANIELSON & B SHILLING 5954 PARLIAMENT DR COLUMBUS OH 43213 PARCEL-ID 17-00511.000	1-208 8037 ETC 198.415A 00	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1540

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-28-02 TRNSF TO 17-00511.000 DANIELSON SARA M 1/2 BRIAN R				**TOTAL TAXES DUE	.00		.00				
DAVIS JR & JOAN 14660 ST RT 56 MT STERLING OHIO 43143 TRANSFER 5/25/94 PARCEL-ID 17-00088.000	1-288 9440 9479 3.326A RES USE CODE 500 7,550	00	7,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.77 -56.29 145.48 -14.55 130.93 130.93 .00	******	201.77 -56.29 145.48 -14.55 130.93 130.93 .00	*****			
DAVIS JR & JOAN 14660 ST RT 56 MT STERLING OH 43143 TRANSFER 5/25/94 PARCEL-ID 17-00089.000	2-4 4 PT 1045 S F RES USE CODE 500 200	00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.35 -1.49 3.86 -.39 3.47 3.47 .00	******	5.35 -1.49 3.86 -.39 3.47 3.47 .00	*****			
DAVIS JR & JOAN 14660 ST RT 56 MT STERLING OH 43143 TRANSFER 5/25/94 PARCEL-ID 17-00090.000	2-5 3 RES USE CODE 500 2,990	00	2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.91 -22.30 57.61 -5.76 51.85 51.85 .00	******	79.91 -22.30 57.61 -5.76 51.85 51.85 .00	*****			
DAVIS JR & JOAN 14660 ST RT 56 MT STERLING OH 43143 TRANSFER 5/25/94 PARCEL-ID 17-00091.000	2-6 2 RES USE CODE 500 3,070	00	3,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.05 -22.89 59.16 -5.92 53.24 53.24 .00	******	82.05 -22.89 59.16 -5.92 53.24 53.24 .00	*****			
DAVIS JR & JOAN 14660 ST RT 56 MT STERLING OH 43143 TRANSFER 5/25/94 PARCEL-ID 17-00092.000	2-7 1 RES USE CODE 500 4,870 HOMESITE VALUE LISTED BELOW 4,870	17,290 17,270	22,160 22,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.23 -165.23 427.00 -42.70 -10.67 373.63 373.63 .00	******	592.23 -165.23 427.00 -42.70 -10.67 373.63 373.63 .00	*****			
DAVIS PEGGY ANN 5074 SHARON HILL COLUMBUS OH 43235 PARCEL-ID 17-00131.000	1-143 6498 139.1331A AGR USE CODE 110 AUV 13,950	00	13,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.81 -104.02 268.79 -26.88 241.91 241.91 .00	******	372.81 -104.02 268.79 -26.88 241.91 241.91 .00	*****			
DAVIS PEGGY ANN 5074 SHARON HILL COLUMBUS OH 43235 PARCEL-ID 17-00131.001	1-143A 6498 2.8926A AGR USE CODE 100 AUV 310	00	310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.28 -2.31 5.97 -.60 5.37 5.37 .00	******	8.28 -2.31 5.97 -.60 5.37 5.37 .00	*****			
DAVIS WILLIAM H & PATRICIA M J	4-28 12140 12198 .230A			GROSS REAL ESTATE	525.41		525.41				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1541

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00130.000			RES USE CODE	510	TAX REDUCTION	-146.59		-146.59				
					SUBTOTAL	378.82		378.82				
		5,850	13,810	19,660	10 PCT ROLLBACK	-37.88		-37.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.23		-9.23				
		5,850	13,310	19,160	NET TAXES	331.71		331.71				
					**TOTAL TAXES DUE	331.71	******	331.71	*****			
					AMOUNT COLLECTED	.00		.00				
DAY DAVID 10790 SECOND STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00132.000	3-77 97 BURR OAK		RES USE CODE	500	GROSS REAL ESTATE	39.02		39.02				
					TAX REDUCTION	-10.89		-10.89				
					SUBTOTAL	28.13		28.13				
		1,460	00	1,460	10 PCT ROLLBACK	-2.81		-2.81				
					NET TAXES	25.32		25.32				
					**TOTAL TAXES DUE	25.32	******	25.32	*****			
					AMOUNT COLLECTED	.00		.00				
DAY DAVID 10790 SECOND STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00133.000	3-78 98 BURR OAK		RES USE CODE	510	GROSS REAL ESTATE	694.85		694.85				
					TAX REDUCTION	-193.87		-193.87				
					SUBTOTAL	500.98		500.98				
		2,830	23,170	26,000	10 PCT ROLLBACK	-50.10		-50.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.52		-12.52				
		2,830	23,170	26,000	NET TAXES	438.36		438.36				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	440.11	******	440.11	*****			
					AMOUNT COLLECTED	.00		.00				
DAY SCOTT DOUGLAS & DONNA LYNN 15709 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00134.000	3-163 59 BURR OAK		RES USE CODE	500	GROSS REAL ESTATE	44.36		44.36				
					TAX REDUCTION	-12.38		-12.38				
					SUBTOTAL	31.98		31.98				
		1,660	00	1,660	10 PCT ROLLBACK	-3.20		-3.20				
					NET TAXES	28.78		28.78				
					**TOTAL TAXES DUE	28.78	******	28.78	*****			
					AMOUNT COLLECTED	.00		.00				
DAY SCOTT DOUGLAS & DONNA LYNN 15709 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00135.000	3-164 58 BURR OAK		RES USE CODE	510	GROSS REAL ESTATE	736.01		736.01				
					TAX REDUCTION	-205.35		-205.35				
					SUBTOTAL	530.66		530.66				
		3,860	23,680	27,540	10 PCT ROLLBACK	-53.07		-53.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.07		-12.07				
		3,860	21,190	25,050	NET TAXES	465.52		465.52				
					**TOTAL TAXES DUE	465.52	******	465.52	*****			
					AMOUNT COLLECTED	.00		.00				
DAYTON POWER & LIGHT CO ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OHIO 45401 PARCEL-ID 17-00667.000	PUBLIC UTILITY PERSONAL		P/U USE CODE	880	CURR PUB UTIL PERS	1,050.83		1,050.83				
					NET TAXES	1,050.83		1,050.83				
					**TOTAL TAXES DUE	1,050.83	******	1,050.83	*****			
		00	39,320	39,320	AMOUNT COLLECTED	.00		.00				
DEARDURFF JOE C 316 ROSEWOOD AVENUE MT. STERLING OHIO 43143 PARCEL-ID 17-00136.000	1-270 37 A & T		RES USE CODE	510	GROSS REAL ESTATE	414.77		414.77				
					TAX REDUCTION	-115.72		-115.72				
					SUBTOTAL	299.05		299.05				
		3,030	12,490	15,520	10 PCT ROLLBACK	-29.91		-29.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.14		-7.14				
		3,030	11,800	14,830	NET TAXES	262.00		262.00				
					**TOTAL TAXES DUE	262.00	******	262.00	*****			
					AMOUNT COLLECTED	.00		.00				
DEARDURFF JOE C 316 ROSEWOOD AVENUE MT. STERLING OHIO 43143 PARCEL-ID 17-00137.000	1-269 38 A & T		RES USE CODE	500	GROSS REAL ESTATE	83.65		83.65				
					TAX REDUCTION	-23.34		-23.34				
					SUBTOTAL	60.31		60.31				
		3,130	00	3,130	10 PCT ROLLBACK	-6.03		-6.03				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1542

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	54.28		54.28				
				**TOTAL TAXES DUE	54.28	******	54.28	*****			
				AMOUNT COLLECTED	.00		.00				
DEEDS RODNEY E	1-234 8131 40.350A			GROSS REAL ESTATE	1,133.94		1,133.94				
15110 HICKS RD		AGR USE CODE	111	TAX REDUCTION	-316.37		-316.37				
MT STERLING OH 43143	AUV			SUBTOTAL	817.57		817.57				
PARCEL-ID 17-00591.000	14,360	28,070	42,430	10 PCT ROLLBACK	-81.76		-81.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.01		-15.01				
	8,750	22,400	31,150	NET TAXES	720.80		720.80				
				DELQ REAL ESTATE	398.24		.00		398.24	62102	
				DEC INT 11.30							
				DELQ S.A. C160101063	64.76		.00		64.76	62102	
				DEC INT 1.84							
				DELQ S.A. C160101251	12.74		.00		12.74	62102	
				DEC INT .36							
				CURR S.A. C160101063	57.20		57.20				
				CURR S.A. C160101251	11.25		11.25				
				**TOTAL TAXES DUE	1,264.99	******	789.25	*****			
				AMOUNT COLLECTED	.00		.00				
DEL TEDESCO JOSEPH C	1-192 464 35.71A			GROSS REAL ESTATE	84.18		84.18				
APT 221 1/2 N HINDE ST		AGR USE CODE	110	TAX REDUCTION	-23.49		-23.49				
WASHINGTON CH OH 43160	AUV			SUBTOTAL	60.69		60.69				
PARCEL-ID 17-00140.000	3,150	00	3,150	10 PCT ROLLBACK	-6.07		-6.07				
				NET TAXES	54.62		54.62				
				**TOTAL TAXES DUE	54.62	******	54.62	*****			
				AMOUNT COLLECTED	.00		.00				
DEL TEDESCO JOSEPH C II	1-192B 464 .977A			GROSS REAL ESTATE	1.60		1.60				
221 1/2 N HINDE ST		AGR USE CODE	110	TAX REDUCTION	-.45		-.45				
WASHINGTON CH OH 43160	AUV			SUBTOTAL	1.15		1.15				
PARCEL-ID 17-00140.001	60	00	60	10 PCT ROLLBACK	-.12		-.12				
				NET TAXES	1.03		1.03				
				**TOTAL TAXES DUE	1.03	******	1.03	*****			
				AMOUNT COLLECTED	.00		.00				
DEL TEDESCO JOSEPH C II	1-192C 464 1.034A			GROSS REAL ESTATE	2.14		2.14				
221 1/2 N HINDE ST		AGR USE CODE	110	TAX REDUCTION	-.60		-.60				
WASHINGTON CH OH 43160	AUV			SUBTOTAL	1.54		1.54				
PARCEL-ID 17-00140.002	80	00	80	10 PCT ROLLBACK	-.15		-.15				
				NET TAXES	1.39		1.39				
				**TOTAL TAXES DUE	1.39	******	1.39	*****			
				AMOUNT COLLECTED	.00		.00				
DEL TEDSCO JOSEPH C II	1-192 A 464 1.338A			GROSS REAL ESTATE	25.12		25.12				
APT #221 1/2 N HINDE ST		RES USE CODE	500	TAX REDUCTION	-7.01		-7.01				
WASHINGTON CH OH 43160				SUBTOTAL	18.11		18.11				
PARCEL-ID 17-00139.000	940	00	940	10 PCT ROLLBACK	-1.81		-1.81				
				NET TAXES	16.30		16.30				
				**TOTAL TAXES DUE	16.30	******	16.30	*****			
				AMOUNT COLLECTED	.00		.00				
DELAY JOHN J & ELLEN B	1-256 9018 52.489A			GROSS REAL ESTATE	196.70		196.70				
16202 YANKEETOWN-CHENO		AGR USE CODE	110	TAX REDUCTION	-54.88		-54.88				
MT STERLING OH 43143	AUV			SUBTOTAL	141.82		141.82				
TRANSFER 12/30/92	7,360	00	7,360	10 PCT ROLLBACK	-14.18		-14.18				
PARCEL-ID 17-00035.000				NET TAXES	127.64		127.64				
				**TOTAL TAXES DUE	127.64	******	127.64	*****			
				AMOUNT COLLECTED	.00		.00				
DELAY JOHN J & ELLEN B JT LIVE	1-257 8131 ETC 49.166A			GROSS REAL ESTATE	203.38		203.38				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1543

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S 16202 YANKEETOWN CHEN RD MT STERLING OH 43143 PARCEL-ID 17-00295.000 01-31-02 TRNSF FROM 17-00295.000	AGR USE CODE 110 AUV 7,610	00	7,610 DELAY JOHN J ELLEN B JT LV 5	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101106 **TOTAL TAXES DUE AMOUNT COLLECTED	-56.74 146.64 -14.66 131.98 40.41 45.57 217.96 .00	******	-56.74 146.64 -14.66 131.98 40.41 45.57 217.96 .00	*****			
DELAY JOHN J & ELLEN B JT LIVE S 16202 YANKEETOWN CHENOWET MT STERLING OH 43143 PARCEL-ID 17-00295.001	1-257-A 8131 ETC 73.20A AGR USE CODE 100 AUV 9,500	00	9,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.89 -70.84 183.05 -18.31 164.74 164.74 .00	******	253.89 -70.84 183.05 -18.31 164.74 164.74 .00	*****			
DELAY JOHN J & ELLEN B JT LIVE S 16202 YANKEETOWN-CHEN RD MT STERLING OH 43143 PARCEL-ID 17-00750.000	1-257-B .4017A AGR USE CODE 100 AUV 70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.52 1.35 -.14 1.21 1.21 .00	******	1.87 -.52 1.35 -.14 1.21 1.21 .00	*****			
DELAY JOHN J ELLEN B JT LV 5/6 ETAL 1/6 16202 YANKEETOWN CHEN RD MT STERLING OH 43143 PARCEL-ID 17-00295.000 01-31-02 TRNSF TO 17-00295.000	1-257 8131 ETC 49.166A 00	00	00 DELAY JOHN J & ELLEN B JT LI	**TOTAL TAXES DUE	.00		.00				
DELAY MARY 8430 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 PARCEL-ID 17-00651.000	1-240 8131 1.5732AC RES USE CODE 510 9,250 HOMESITE VALUE LISTED BELOW 8,750	25,220 23,030	34,470 31,780	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	921.21 -257.02 664.19 -66.42 -15.31 -136.30 446.16 446.16 .00	******	921.21 -257.02 664.19 -66.42 -15.31 -136.30 446.16 446.16 .00	*****			
DENNISON PAMELA G 11045 ANDERSON-ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00628.005	1-28E LOT 4 1.188AC RES USE CODE 511 8,920 HOMESITE VALUE LISTED BELOW 8,750	26,270 25,970	35,190 34,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.45 -262.39 678.06 -67.81 -16.73 593.52 593.52 .00	******	940.45 -262.39 678.06 -67.81 -16.73 593.52 593.52 .00	*****			
DICKERSON JAMES R 133 C/O FIRST FEDERAL SAVINGS PARCEL-ID 17-00681.000	1-233B 8131 12.249A RES USE CODE 512 18,580 HOMESITE VALUE LISTED BELOW 8,750	40,660 36,900	59,240 45,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE	1,583.19 -441.72 1,141.47 -114.15 -21.99 1,005.33 23.48 11.25 1,040.06	******	1,583.19 -441.72 1,141.47 -114.15 -21.99 1,005.33 23.48 11.25 1,040.06	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1544

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				
DINGUS JAMES W & MARY L 8580 ST RT 323 MT. STERLING OHIO 43143 PARCEL-ID 17-00659.000	3972 5456 1-211D 1.00A RES USE CODE 510 8,750	27,250	36,000 HOMESITE VALUE LISTED BELOW 35,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	962.10 -268.43 693.67 -69.37 -17.32 -26.73 580.25 1.00 4.00 585.25 .00	******	962.10 -268.43 693.67 -69.37 -17.32 -26.73 580.25 1.00 4.00 585.25 .00	*****			
DODGE DANE K & KLAAUDIA U JT L IVES 133 C/O FIRST FEDERAL S&L PARCEL-ID 17-00160.000	1-48 462 20.000A RES USE CODE 510 25,380 8,750	30,930 27,150	56,310 HOMESITE VALUE LISTED BELOW 35,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,504.88 -419.87 1,085.01 -108.50 -17.29 959.22 959.22 .00	******	1,504.88 -419.87 1,085.01 -108.50 -17.29 959.22 959.22 .00	*****			
DORKO RICHARD J JR & MARLENE R 10761 NIOGA TOOPS RD MT STERLING OH 43143 PARCEL-ID 17-00645.000	8800 1-5 5.00A RES USE CODE 510 12,250 8,750	24,690 21,260	36,940 HOMESITE VALUE LISTED BELOW 30,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	987.22 -275.44 711.78 -71.18 -14.46 626.14 4.50 630.64 .00	******	987.22 -275.44 711.78 -71.18 -14.46 626.14 4.50 630.64 .00	*****			
DORKO RICHARD J JR & MARLENE R 10761 NIOGA TOOPS RD MT. STERLING OHIO 43143 PARCEL-ID 17-00646.000	8800 1-5A 2.013A RES USE CODE 500 980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	26.19 -7.31 18.88 -1.89 16.99 2.00 18.99 .00	******	26.19 -7.31 18.88 -1.89 16.99 2.00 18.99 .00	*****			
DORWART ROBERT J 1/2 MORRIS DE NNIS R & PATRICIA D 1/2 C/O RES MUIR, LTD ETAL %SUNDANCE PROP MAN 11367 DEERFIELD RD CINCINNATI OH 45242 PARCEL-ID 17-00373.001	1-310 8714 .43A RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	******	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	*****			
DOTSON JAMES K & STELLA J STATE ROUTE 56 MT STERLING OH 43143 PARCEL-ID 17-00038.000 06-28-02 694.12 07-08-02	1-178 B 464 .81A RES USE CODE 510 8,290 8,290 69.41	36,390 35,720	44,680 HOMESITE VALUE LISTED BELOW 44,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.07 -333.15 860.92 -86.09 -21.20 753.63 763.53 1,517.16 763.53	******	1,194.07 -333.15 860.92 -86.09 -21.20 753.63 .00 753.63 .00	*****			
DOUGHERTY ROBERT 15781 US RT 62 SE	4-21 12140 .26A RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION	455.39 -127.06		455.39 -127.06				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1545

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143 PARCEL-ID 17-00326.000		5,870	11,170	17,040	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	328.33 -32.83 -7.94		328.33 -32.83 -7.94				
	HOMESITE VALUE LISTED BELOW	5,870	10,620	16,490	NET TAXES DELQ REAL ESTATE	287.56 275.85		287.56 .00				
09-12-02 TRNSF FROM 17-00326.000 07-10-02 275.85	FAMILY MTG SERVICE CORP				**TOTAL TAXES DUE AMOUNT COLLECTED	563.41 275.85	******	287.56 .00	*****			
DUDGEON JOHN EDWARD & KRISTA R OSE WARD JT LIVES 074 C/O UNION SAVINGS BANK PARCEL-ID 17-00110.000	2-35 18 RES USE CODE 510	2,770	11,110	13,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.94 -103.49 267.45 -26.75 -6.69 234.01 234.01 .00	******	370.94 -103.49 267.45 -26.75 -6.69 234.01 234.01 .00	*****			
	HOMESITE VALUE LISTED BELOW	2,770	11,110	13,880								
DUDLESON DOROTHY L ESTATE 12033 HAUSCH ROAD MARYSVILLE OHIO 43040 PARCEL-ID 17-00155.000	1-276 31 A & T .025A RES USE CODE 510	3,130	19,400	22,530	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	602.11 -167.99 434.12 -43.41 -10.18 -136.30 244.23 244.23 .00	******	602.11 -167.99 434.12 -43.41 -10.18 -136.30 244.23 244.23 .00	*****			
	HOMESITE VALUE LISTED BELOW	3,130	18,000	21,130								
DUDLESON DOROTHY L ESTATE 12033 HAUSCH ROAD MARYSVILLE OHIO 43040 PARCEL-ID 17-00156.000	1-275 32 A & T RES USE CODE 500	3,130	00	3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	******	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	*****			
DUFF'S FORK LAND CO 1335 DUBLIN RD SUITE 201-D COLUMBUS OH 43215 PARCEL-ID 17-00149.000	1-259 12140 7303 85.7321A AGR USE CODE 110 AUV	10,660	00	10,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.89 -79.49 205.40 -20.54 184.86 184.86 .00	******	284.89 -79.49 205.40 -20.54 184.86 184.86 .00	*****			
DUNNIGAN JACQUELINE C 11375 ANDERSON ANTIOCH RD ORIENT OH 43146 PARCEL-ID 17-00222.002	1-17C 880 5.418AC RES USE CODE 511	12,620	28,370	40,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.46 -305.64 789.82 -78.98 -16.59 694.25 1,328.65 2,022.90 1,328.65	******	1,095.46 -305.64 789.82 -78.98 -16.59 694.25 .00 694.25 .00	*****			
	HOMESITE VALUE LISTED BELOW	8,750	25,690	34,440								
08-19-02 1207.86 10-31-02	120.79											
DUNPHY TERENCE & RITA M JT LI VES 3433 PARKBROOK DR GROVE CITY OH 43123 PARCEL-ID 17-00343.007	1-212-G 9760 8037 11.6687A AGR USE CODE 110 AUV	1,460	00	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	39.02 -10.89 28.13 -2.81 25.32 8.53 33.85 .00	******	39.02 -10.89 28.13 -2.81 25.32 8.53 33.85 .00	*****			
10-15-02 TRNSF FROM 17-00343.007	MID TOWN MGT LTD											

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1546

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DYER MARK A & KARLA J 018 C/O FIRST AMERICA PARCEL-ID 17-00362.000	1-23 8800 3.116A RES USE CODE 510 11,450 HOMESITE VALUE LISTED BELOW 9,450	34,270 31,330	45,720 40,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.87 -340.91 880.96 -88.10 -19.64 773.22 773.22 .00	******	1,221.87 -340.91 880.96 -88.10 -19.64 773.22 773.22 .00	*****			
EASTERN SKY MINISTERIES P O BOX 1374 ATHENS TN 37371 PARCEL-ID 17-00638.000 05-01-02 TRNSF FROM 17-00638.000	1-3 .973A COM USE CODE 499 4,200 FRIDLEY JOHN	17,440	21,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.33 -69.30 509.03 -50.90 458.13 458.13 .00	******	578.33 -69.30 509.03 -50.90 458.13 458.13 .00	*****			
EBERT JOHN J & NICHOLE S JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 17-00545.000 08-26-02 TRNSF FROM 17-00545.000	3-158 153 BURR OAK RES USE CODE 510 1,900 HOMESITE VALUE LISTED BELOW 1,900 SPEARS DARREN G	28,500 28,500	30,400 30,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	812.44 -226.67 585.77 -58.58 -14.64 512.55 512.55 .00	******	812.44 -226.67 585.77 -58.58 -14.64 512.55 512.55 .00	*****			
EBERT JOHN J & NICHOLE S JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 17-00546.000 08-26-02 TRNSF FROM 17-00546.000	3-157 154 BURR OAK RES USE CODE 500 1,350 SPEARS DARREN G	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	******	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	*****			
EDEN ROGER D & GERAL ANN BOX 28862 COLUMBUS OH 43228 COMBINED 2 PARCELS 85A & 85B PARCEL-ID 17-00165.001	1-84A & 85B 1315 17.48 RES USE CODE 511 23,170 HOMESITE VALUE LISTED BELOW 8,750	22,170 21,770	45,340 30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.71 -338.07 873.64 -87.36 -14.70 771.58 771.58 .00	******	1,211.71 -338.07 873.64 -87.36 -14.70 771.58 771.58 .00	*****			
EDGINGTON LINDA 13690 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00453.001	1-195A 464 102.642A AGR USE CODE 111 AUV 19,590	68,580	88,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,356.34 -657.43 1,698.91 -169.89 1,529.02 1,529.02 .00	******	2,356.34 -657.43 1,698.91 -169.89 1,529.02 1,529.02 .00	*****			
EDGINGTON LINDA S 13690 WOODS OPOSSUM RUN MT STERLING OHIO 43143 PARCEL-ID 17-00044.002	1-178J 464 73.579A AGR USE CODE 110 AUV 10,820	00	10,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.16 -80.68 208.48 -20.85 187.63 187.63 .00	******	289.16 -80.68 208.48 -20.85 187.63 187.63 .00	*****			
EDWARDS MARY JANE 9830 ODAY HARRISON RD	1-265 8489 3405 .54A RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION	576.73 -160.91		576.73 -160.91				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1547

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143 TRANSFER 12/3/92 PARCEL-ID 17-00485.000		7,610	13,970	21,580	SUBTOTAL	415.82		415.82				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-41.58		-41.58				
		7,610	13,830	21,440	2 1/2 PCT ROLLBACK	-10.33		-10.33				
					NET TAXES	363.91		363.91				
					**TOTAL TAXES DUE	363.91	******	363.91	*****			
					AMOUNT COLLECTED	.00		.00				
ELMORE MARK A & CLARISSA J 010 C/O TRANSAMERICA PARCEL-ID 17-00736.000	1-194-D LOT 4 GREENBRIAR EST (6.387A) RES USE CODE 510	17,780	64,720	82,500	GROSS REAL ESTATE	2,204.81		2,204.81				
					TAX REDUCTION	-615.15		-615.15				
					SUBTOTAL	1,589.66		1,589.66				
					10 PCT ROLLBACK	-158.97		-158.97				
					2 1/2 PCT ROLLBACK	-36.74		-36.74				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,393.95		1,393.95				
		11,550	64,720	76,270	**TOTAL TAXES DUE	1,393.95	******	1,393.95	*****			
					AMOUNT COLLECTED	.00		.00				
EMRICK DOROTHY JOAN 8650 ODAY HARRISON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00166.000	1-239 8131 .500A	00	00	00								
04-30-02 TRNSF TO 17-00166.000 EMRICK DOROTHY JOAN LIFE EST					**TOTAL TAXES DUE	.00		.00				
EMRICK DOROTHY JOAN LIFE EST 8650 ODAY HARRISON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00166.000	1-239 8131 .500A RES USE CODE 510	7,440	23,300	30,740	GROSS REAL ESTATE	821.53		821.53				
					TAX REDUCTION	-229.21		-229.21				
					SUBTOTAL	592.32		592.32				
					10 PCT ROLLBACK	-59.23		-59.23				
					2 1/2 PCT ROLLBACK	-14.81		-14.81				
		HOMESITE VALUE LISTED BELOW			NET TAXES	518.28		518.28				
		7,440	23,300	30,740	CURR S.A. C160101063	4.00		4.00				
04-30-02 TRNSF FROM 17-00166.000 EMRICK DOROTHY JOAN					**TOTAL TAXES DUE	522.28	******	522.28	*****			
					AMOUNT COLLECTED	.00		.00				
EMRICK GERALDINE 13440 WOODS OPOSSUM RUN MT. STERLING OHIO 43143 PARCEL-ID 17-00167.000	1-41 12255 1.000A RES USE CODE 510	8,750	23,220	31,970	GROSS REAL ESTATE	854.40		854.40				
					TAX REDUCTION	-238.38		-238.38				
					SUBTOTAL	616.02		616.02				
					10 PCT ROLLBACK	-61.60		-61.60				
					2 1/2 PCT ROLLBACK	-14.98		-14.98				
		HOMESITE VALUE LISTED BELOW			NET TAXES	539.44		539.44				
		8,750	22,340	31,090	**TOTAL TAXES DUE	539.44	******	539.44	*****			
					AMOUNT COLLECTED	.00		.00				
EMRICK GERALDINE S 13440 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00325.000	1-44 464 1.18A RES USE CODE 510	8,910	10,550	19,460	GROSS REAL ESTATE	520.07		520.07				
					TAX REDUCTION	-145.10		-145.10				
					SUBTOTAL	374.97		374.97				
					10 PCT ROLLBACK	-37.50		-37.50				
					NET TAXES	337.47		337.47				
					**TOTAL TAXES DUE	337.47	******	337.47	*****			
					AMOUNT COLLECTED	.00		.00				
EMRICK GERALDINE S 13440 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00571.001	1-197-B 9437 3.8794A RES USE CODE 500	9,020	00	9,020	GROSS REAL ESTATE	241.06		241.06				
					TAX REDUCTION	-67.26		-67.26				
					SUBTOTAL	173.80		173.80				
					10 PCT ROLLBACK	-17.38		-17.38				
					NET TAXES	156.42		156.42				
					**TOTAL TAXES DUE	156.42	******	156.42	*****			
					AMOUNT COLLECTED	.00		.00				
EMRICK JON P & KATHY E 335 NEW STREET MT STERLING OH 43143	1-277 6483 6945 .325A RES USE CODE 510				GROSS REAL ESTATE	819.66		819.66				
					TAX REDUCTION	-228.69		-228.69				
					SUBTOTAL	590.97		590.97				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1548

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00575.000	LAND 5,480 IMPROVEMENTS 25,190 TOTAL VALUE 30,670 HOMESITE VALUE LISTED BELOW 5,480 24,190 29,670	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.10 -14.29 517.58 517.58 .00	******	-59.10 -14.29 517.58 517.58 .00	*****			
ENGLE ROBERT L & VIRGINIA L TR USTEES 7760 ST RT 323 MT STERLING OH 43143 PARCEL-ID 17-00170.000 12-20-01 SPLIT TO 17-00170.000 TRUSTEES 12-20-01 SPLIT TO 17-00170.003	1-213 3972 84.3256A 00 00 00 ENGLE ROBERT L & VIRGINIA L ADAMS MARTHA J	**TOTAL TAXES DUE	.00		.00				
ENGLE ROBERT L & VIRGINIA L TR USTEES 7760 ST RT 323 MT STERLING OH 43143 PARCEL-ID 17-00170.000 12-20-01 SPLIT FROM 17-00170.000 TRUSTEES	1-213 3972 55.666A AGR USE CODE 100 AUV 5,530 00 5,530 ENGLE ROBERT L & VIRGINIA L	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	147.79 -41.23 106.56 -10.66 95.90 5.79 13.28 114.97 .00	******	147.79 -41.23 106.56 -10.66 95.90 5.79 13.28 114.97 .00	*****			
ENGLE VIRGINIA L & ROBERT L TR USTEES 7760 ST RT 323 MT STERLING OHIO 43143 PARCEL-ID 17-00170.001	1-213A 3972 7.145A RES USE CODE 510 14,130 26,020 40,150 HOMESITE VALUE LISTED BELOW 8,750 25,880 34,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.01 -299.37 773.64 -77.36 -16.68 679.60 679.60 .00	******	1,073.01 -299.37 773.64 -77.36 -16.68 679.60 679.60 .00	*****			
ERVIN DANEIL L & MARGARET J JT LIVES 14685 BRAGG RD MT STERLING OH 43143 PARCEL-ID 17-00619.001	10211F 6499 .991A RES USE CODE 500 700 00 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.71 -5.22 13.49 -1.35 12.14 12.14 .00	******	18.71 -5.22 13.49 -1.35 12.14 12.14 .00	*****			
EVANS THOMAS F & JOY 133 C/O FIRST FEDERAL S&L PARCEL-ID 17-00574.001	1-170A 464 7883 20.00A AGR USE CODE 111 AUV 1,650 64,630 66,280 HOMESITE VALUE LISTED BELOW 8,750 64,380 73,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,771.33 -494.21 1,277.12 -127.71 -35.23 1,114.18 1,114.18 .00	******	1,771.33 -494.21 1,277.12 -127.71 -35.23 1,114.18 1,114.18 .00	*****			
F T RIDDLE FARM INC 12131 US RTE 62 ORIENT OH 43146 PARCEL-ID 17-00403.000	1-31 8890 9270 21.80A AGR USE CODE 110 AUV 2,080 00 2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.59 -15.51 40.08 -4.01 36.07 36.07 .00	******	55.59 -15.51 40.08 -4.01 36.07 36.07 .00	*****			
FAHY TIMOTHY J	1-75B 1315 ETC 28.75A	GROSS REAL ESTATE	88.99		88.99				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1549

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
824 S HAGUE AVENUE COLUMBUS OH 43204 PARCEL-ID 17-00627.002	AUV 2,120	AGR USE CODE 100 1,210	3,330	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.83 64.16 -6.42 57.74 57.74 .00	******	-24.83 64.16 -6.42 57.74 57.74 .00	*****			
FAMILY MTG SERVICE CORP 073 C/O ROBERT DOUGHERTY %LERETA CORP PARCEL-ID 17-00326.000 09-12-02 TRNSF TO 17-00326.000	4-21 12140 .26A 00	00	00 DOUGHERTY ROBERT	**TOTAL TAXES DUE	.00		.00				
FANNIN JEFFREY A & TAMMI S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00377.003 02-27-02 TRNSF FROM 17-00377.003	1-24C LOT 4 WOODS ANTIOCH DEV (2.301A) 12,260 HOMESITE VALUE LISTED BELOW 10,850	RES USE CODE 510 41,600 40,200 FANNIN JEFREY A & TAMMI S JT	53,860 51,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.41 -401.60 1,037.81 -103.78 -24.59 909.44 909.44 .00	******	1,439.41 -401.60 1,037.81 -103.78 -24.59 909.44 909.44 .00	*****			
FANNIN JEFREY A & TAMMI S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00377.003 02-27-02 TRNSF TO 17-00377.003	1-24C LOT 4 WOODS ANTIOCH DEV (2.301A) 00	00	00 FANNIN JEFFREY A & TAMMI S J	**TOTAL TAXES DUE	.00		.00				
FISHER RICHARD R & MARJORIE ANN JT LIVES 11124 MCCLIMSVLE-CEMETERY MT. STERLING OHIO 43143 PARCEL-ID 17-00172.000	1-185 A 464 .990A 8,750 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 35,510 34,280	44,260 43,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.85 -330.02 852.83 -85.28 -20.73 746.82 746.82 .00	******	1,182.85 -330.02 852.83 -85.28 -20.73 746.82 746.82 .00	*****			
FISHER THOMAS T 10000 KIOUS-PALESTINE RD MT STERLING OH 43143 PARCEL-ID 17-00620.000 09-27-02 414.35	1-68 5799 1.792A 9,440 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 25,360 25,360	34,800 34,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 2071.73 **TOTAL TAXES DUE AMOUNT COLLECTED	930.03 -259.48 670.55 -67.06 -16.43 587.06 828.70 1,415.76 414.35	******	930.03 -259.48 670.55 -67.06 -16.43 587.06 414.35 1,001.41 .00	*****	1,657.38	62101	
FLEISCHMANN JAMES & DORO JT LIVES 4180 KNAPP LANE GROVE CITY OH 43123 PARCEL-ID 17-00033.001	1-279-A 6483 6945 .0702A 210	RES USE CODE 500 00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.61 -1.57 4.04 -.40 3.64 3.64 .00	******	5.61 -1.57 4.04 -.40 3.64 3.64 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1550

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FLETCHER CONNIE S C/O CONNIE SMITH 15647 ST RT 56 MT STERLING OH 43143 PARCEL-ID 17-00415.000	1-308 874 464 6.598A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	13,650 8,750	27,300 13,740	40,950 22,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.39 -305.34 789.05 -78.91 -10.83 699.31 699.31 .00	******	1,094.39 -305.34 789.05 -78.91 -10.83 699.31 699.31 .00	*****			
FLETCHER STEVEN L & HEIDI L T LIVES 14675 EAST ST MT STERLING OH 43143 PARCEL-ID 17-00336.000	J2-55 48 & VAC ALLEY .067A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,740 3,740	19,150 18,600	22,890 22,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.74 -170.68 441.06 -44.11 -10.76 386.19 386.19 .00	******	611.74 -170.68 441.06 -44.11 -10.76 386.19 386.19 .00	*****			
FLETCHER STEVEN L & HEIDI L T LIVES 14675 EAST ST MT STERLING OH 43143 PARCEL-ID 17-00337.000	J2-56 49 & VAC ALLEY .028A RES USE CODE 500	1,800	00	1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.11 -13.42 34.69 -3.47 31.22 31.22 .00	******	48.11 -13.42 34.69 -3.47 31.22 31.22 .00	*****			
FLUCKE CLARA B TRUSTEE 545/106 0 LOUIS W FLUCKE 515/1060 2461 U S RT 40 SE LONDON OH 43140 PARCEL-ID 17-00015.000	1-180 464 ETC 404.65A AGR USE CODE 111 AUV	71,330	20,370	91,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,450.68 -683.75 1,766.93 -176.69 1,590.24 1,590.24 .00	******	2,450.68 -683.75 1,766.93 -176.69 1,590.24 1,590.24 .00	*****			
FOLSOM JAMES R 8590 ST RT 56 MT STERLING OH PARCEL-ID 17-00342.000	1-149 3972 8207 ETC 20.010A AGR USE CODE 199 AUV	1,960	6,550	8,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 21.03 **TOTAL TAXES DUE AMOUNT COLLECTED	227.43 -63.45 163.98 -16.40 147.58 741.39 888.97 .00	******	227.43 -63.45 163.98 -16.40 147.58 .00 147.58 .00	*****	741.39	62101	
FOLSOM WELTHA W 9165 DYER ROAD MT. STERLING OHIO 43143 PARCEL-ID 17-00174.000	1-102 8207 4208 93.740A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	17,980 8,750	19,910 14,330	37,890 23,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.61 -282.52 730.09 -73.01 -11.12 645.96 645.96 .00	******	1,012.61 -282.52 730.09 -73.01 -11.12 645.96 645.96 .00	*****			
FORD HARLEY E & DOROTHY I CO T RUSTEE 14031 STATE RT 62 MT. STERLING OHIO 43143 PARCEL-ID 17-00175.000	1-260 3405 119.510A AGR USE CODE 110 AUV	14,900	00	14,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.20 -111.10 287.10 -28.71 258.39 258.39 .00	******	398.20 -111.10 287.10 -28.71 258.39 258.39 .00	*****			
FORREST DONALD R	1-217 8131 2.310A				GROSS REAL ESTATE	1,531.08		1,531.08				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1551

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7515 SR 323 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00176.000		RES USE CODE	510	TAX REDUCTION	-427.18		-427.18				
				SUBTOTAL	1,103.90		1,103.90				
	9,900	47,390	57,290	10 PCT ROLLBACK	-110.39		-110.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.73		-26.73				
	8,750	46,740	55,490	NET TAXES	966.78		966.78				
				**TOTAL TAXES DUE	966.78	******	966.78	*****			
				AMOUNT COLLECTED	.00		.00				
FORTHOFER GUY R 11266 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00283.000	1-135 5890 57.016A	AGR USE CODE	111	GROSS REAL ESTATE	1,597.35		1,597.35				
				TAX REDUCTION	-445.67		-445.67				
	AUV			SUBTOTAL	1,151.68		1,151.68				
	18,890	40,880	59,770	10 PCT ROLLBACK	-115.17		-115.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.23		-23.23				
	8,750	39,480	48,230	NET TAXES	1,013.28		1,013.28				
				**TOTAL TAXES DUE	1,013.28	******	1,013.28	*****			
				AMOUNT COLLECTED	.00		.00				
FOSTER ERIC L & LINDA D 010 C/O TRANSAMERICA PARCEL-ID 17-00390.000	1-148 D 8207 2.59A	RES USE CODE	500	GROSS REAL ESTATE	189.75		189.75				
				TAX REDUCTION	-52.94		-52.94				
				SUBTOTAL	136.81		136.81				
	7,100	00	7,100	10 PCT ROLLBACK	-13.68		-13.68				
				NET TAXES	123.13		123.13				
				**TOTAL TAXES DUE	123.13	******	123.13	*****			
				AMOUNT COLLECTED	.00		.00				
FOSTER ERIC L & LINDA D 010 C/O TRANSAMERICA PARCEL-ID 17-00391.000	1-148 B 8207 1.502A	RES USE CODE	510	GROSS REAL ESTATE	1,084.23		1,084.23				
				TAX REDUCTION	-302.50		-302.50				
				SUBTOTAL	781.73		781.73				
	9,190	31,380	40,570	10 PCT ROLLBACK	-78.17		-78.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.13		-19.13				
	8,750	30,960	39,710	NET TAXES	684.43		684.43				
				**TOTAL TAXES DUE	684.43	******	684.43	*****			
				AMOUNT COLLECTED	.00		.00				
FRENZ PAMELA M 51 LETCHWORTH AVE COLUMBUS OH 43204 PARCEL-ID 17-00343.001	1-212-A 9760 8037 22.146A	AGR USE CODE	110	GROSS REAL ESTATE	88.46		88.46				
				TAX REDUCTION	-24.68		-24.68				
	AUV			SUBTOTAL	63.78		63.78				
	3,310	00	3,310	10 PCT ROLLBACK	-6.38		-6.38				
				NET TAXES	57.40		57.40				
10-09-02 TRNSF FROM 17-00343.001 MIDTOWN MGT LTD				CURR S.A. C160101210	16.51		16.51				
				**TOTAL TAXES DUE	73.91	******	73.91	*****			
				AMOUNT COLLECTED	.00		.00				
FRIDLEY JOHN P O BOX 1374 ATHENS TN 37371 PARCEL-ID 17-00638.000	1-3 .973A										
	00	00	00								
02-27-02 TRNSF FROM 17-00638.000 AMERICAN TOWER MANAGEMENT OF OHIO INC											
05-01-02 TRNSF TO 17-00638.000 EASTERN SKY MINISTERIES											
				**TOTAL TAXES DUE	.00		.00				
FRYER DANIEL F & VICTORIA L 8095 ROBINSON RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00177.000	1-138 A CODE 1-230-31 SURVEY 1 3 1.000A	RES USE CODE	510	GROSS REAL ESTATE	1,071.41		1,071.41				
				TAX REDUCTION	-298.93		-298.93				
				SUBTOTAL	772.48		772.48				
	8,750	31,340	40,090	10 PCT ROLLBACK	-77.25		-77.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.24		-19.24				
	8,750	31,200	39,950	NET TAXES	675.99		675.99				
				**TOTAL TAXES DUE	675.99	******	675.99	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1552

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FRYER FARMS INC 8095 ROBINSON RD MT STERLING OH 43143 PARCEL-ID 17-00422.000	1-138 1315 21.498A AGR USE CODE 111 AUV AGR DIST 06/04	9,900	24,040	33,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.05 -253.07 653.98 -65.40 588.58 588.58 .00	******	907.05 -253.07 653.98 -65.40 588.58 588.58 .00	*****			
FUGETT DWAYNE P & JANICE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00348.000	1-189 A 464 2.912A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	10,420 8,750	71,210 69,610	81,630 78,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,181.56 -608.66 1,572.90 -157.29 -37.75 1,377.86 1,377.86 .00	******	2,181.56 -608.66 1,572.90 -157.29 -37.75 1,377.86 1,377.86 .00	*****			
FULLEN KENNETH LEE & SHERI ANN 010 C/O TRANSAMERICA PARCEL-ID 17-00209.000	1-96 462 .900A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,740 8,740	16,700 16,570	25,440 25,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.88 -189.69 490.19 -49.02 -12.19 428.98 428.98 .00	******	679.88 -189.69 490.19 -49.02 -12.19 428.98 428.98 .00	*****			
FURN DON FARMS A PARTNERSHIP 12470 CLIFTON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00178.000	1-255 8131 264.000A AGR USE CODE 111 AUV	47,580	27,270	74,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101106 **TOTAL TAXES DUE AMOUNT COLLECTED	2,000.37 -558.11 1,442.26 -144.23 1,298.03 4.47 67.22 1,369.72 .00	******	2,000.37 -558.11 1,442.26 -144.23 1,298.03 4.47 67.22 1,369.72 .00	*****			
FURNESS NORBERT & MARJORIE A 9644 ST RT 207 MT. STERLING OHIO 43143 PARCEL-ID 17-00644.000	9338-471 1-297A 79.057A AGR USE CODE 110 AUV	12,130	00	12,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.17 -90.44 233.73 -23.37 210.36 210.36 .00	******	324.17 -90.44 233.73 -23.37 210.36 210.36 .00	*****			
FURNESS RONALD W 9710 ST RT 207 MT. STERLING OHIO 43143 PARCEL-ID 17-00643.000	9338-471 1-297 .383A COM USE CODE 499	2,330	4,040	6,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.24 -20.40 149.84 -14.98 134.86 134.86 .00	******	170.24 -20.40 149.84 -14.98 134.86 134.86 .00	*****			
GABORSKY KIMBERLY A 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00118.000	1-120 5690 1.972A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,600 8,750	17,840 17,110	27,440 25,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.33 -204.60 528.73 -52.87 -12.46 463.40 463.40 .00	******	733.33 -204.60 528.73 -52.87 -12.46 463.40 463.40 .00	*****			
GALLAWAY DOYT & ROSEMARY	8207-12119 1-207A 227.184A											

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2375 RANGE AVE #86 SANTA ROSA CA 95403 PARCEL-ID 17-00650.000	00	00	00								
10-10-02 TRNSF TO 17-00650.000 GALLAWAY ROSEMARY LIFE EST R				**TOTAL TAXES DUE	.00		.00				
GALLAWAY ROSEMARY 2375 RANGE AVE #86 SANTA ROSA CA 95403 PARCEL-ID 17-00119.002	1-171B 9440 464 ETC 124.09A AGR USE CODE 100 AUV 19,310	00	19,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	516.06 -143.98 372.08 -37.21 334.87		516.06 -143.98 372.08 -37.21 334.87				
10-10-02 TRNSF FROM 17-00119.002 GALLOWAY DOYT & ROSEMARY JT				**TOTAL TAXES DUE AMOUNT COLLECTED	334.87 .00	******	334.87 .00	*****			
GALLAWAY ROSEMARY 2375 RANGE AVE #86 SANTA ROSA CA 95403 PARCEL-ID 17-00650.000	1-207-A 8207 12119 227.184A AGR USE CODE 199 AUV 36,180	00	36,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	966.91 -269.77 697.14 -69.71 627.43		966.91 -269.77 697.14 -69.71 627.43				
10-31-02 TRNSF FROM 17-00650.000 GALLAWAY ROSEMARY LIFE EST R				CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	56.09 102.68 786.20 .00	******	56.09 102.68 786.20 .00	*****			
GALLAWAY ROSEMARY LIFE EST RMN DR HODGE ALICE 1/2 GALLAWAY R 2375 RANGE AVE #86 SANTA ROSA CA 95403 PARCEL-ID 17-00650.000	8207-12119 1-207A 227.184A 00	00	00								
10-10-02 TRNSF FROM 17-00650.000 GALLAWAY DOYT & ROSEMARY 10-31-02 TRNSF TO 17-00650.000 GALLAWAY ROSEMARY				**TOTAL TAXES DUE	.00		.00				
GALLOWAY DOYT & ROSEMARY JT L IVES 2375 RANGE AVE #86 SANTA ROSA CA 95403 PARCEL-ID 17-00119.002	1-171B 9440 464 ETC 124.09A 00	00	00								
10-10-02 TRNSF TO 17-00119.002 GALLAWAY ROSEMARY				**TOTAL TAXES DUE	.00		.00				
GAREN ARLENE 1/2 DAVID 1/2 9823 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00627.003	1-75C 1315 ETC 111.63A AGR USE CODE 100 AUV 9,750	00	9,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.57 -72.70 187.87 -18.79 169.08 169.08 .00	******	260.57 -72.70 187.87 -18.79 169.08 169.08 .00	*****			
GAREN ARLENE CHARLES D RICHMON D & BANCOHIO NAT BK TRUST C/O NATIONAL CITY BANK 155 E BROAD ST COLUMBUS OH 43251 PARCEL-ID 17-00185.000	1-140 8207 ETC 232.690A 00	00	00								
06-14-02 TRNSF TO 17-00185.000 GAREN ARLENE CHARLES D RICHM				**TOTAL TAXES DUE	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1554

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GAREN ARLENE CHARLES D RICHMON D & DANIEL E FRYER TRUSTEES 8095 ROBINSON RD MT STERLING OH 43143 PARCEL-ID 17-00185.000	1-140 8207 ETC 232.690A AGR USE CODE 111 AUV 30,860 57,880 88,740 HOMESITE VALUE LISTED BELOW 8,750 52,390 61,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,371.58 -661.68 1,709.90 -170.99 -29.45 1,509.46 1,509.46 .00	****** ******	2,371.58 -661.68 1,709.90 -170.99 -29.45 1,509.46 1,509.46 .00	***** *****			
GARNES MICHAEL 030 C/O WATERFIELD MTG PARCEL-ID 17-00312.001	1-253A 8131 1.0009A RES USE CODE 510 8,760 14,680 23,440 HOMESITE VALUE LISTED BELOW 8,750 14,560 23,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.43 -174.78 451.65 -45.17 -11.23 395.25 395.25 .00	****** ******	626.43 -174.78 451.65 -45.17 -11.23 395.25 395.25 .00	***** *****			
GARRISON EUGENE W 4217 EDDYSTONE DR CINCINNATI OH 45251 PARCEL-ID 17-00186.000	1-184 464 15.740A AGR USE CODE 111 AUV 10,650 31,530 42,180 HOMESITE VALUE LISTED BELOW 8,750 29,440 38,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.26 -314.51 812.75 -81.28 -18.40 713.07 713.07 .00	****** ******	1,127.26 -314.51 812.75 -81.28 -18.40 713.07 713.07 .00	***** *****			
GARRISON GREGORY J & JODI L 091 C/O WELLS FARGO PARCEL-ID 17-00467.000	1-2 8800 1.763A RES USE CODE 510 14,120 28,060 42,180 HOMESITE VALUE LISTED BELOW 13,130 24,670 37,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.26 -314.51 812.75 -81.28 -18.21 713.26 2.00 715.26 .00	****** ******	1,127.26 -314.51 812.75 -81.28 -18.21 713.26 2.00 715.26 .00	***** *****			
GARY SCOTT A & JUDY L JT LIVE S 018 C/O FIRST AMERICA PARCEL-ID 17-00021.000	1-69C 5799 ETC 4.683A RES USE CODE 510 11,970 49,460 61,430 HOMESITE VALUE LISTED BELOW 8,750 48,630 57,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,641.72 -458.05 1,183.67 -118.37 -27.64 1,037.66 1,037.66 .00	****** ******	1,641.72 -458.05 1,183.67 -118.37 -27.64 1,037.66 1,037.66 .00	***** *****			
GEORGE MICHAEL & KELLY L 10857 US RT 62 ORIENT OH 43146 PARCEL-ID 17-00630.001	1-194-A LOT 1 GREENBRIAR EST (6.919A) RES USE CODE 500 18,390 00 18,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.47 -137.12 354.35 -35.44 318.91 318.91 .00	****** ******	491.47 -137.12 354.35 -35.44 318.91 318.91 .00	***** *****			
GIFFORD BOBBY & FAYE F 10129 KIOUSVILLE MT. STERLING OHIO 43143 PARCEL-ID 17-00189.000 12-31-01 TRNSF TO 17-00189.000	1-73 5799 13.37A 00 00 00 GIFFORD BOBBY J & FAYE F JT	**TOTAL TAXES DUE	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1555

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GIFFORD BOBBY & FAYE F JT LIVES 10129 KIOUSVILLE PALESTIN MT STERLING OHIO 43143 PARCEL-ID 17-00189.001	1-73A 5799 .8132A RES USE CODE 560	7,090	00	7,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.48 -52.87 136.61 -13.66 122.95 122.95 .00	******	189.48 -52.87 136.61 -13.66 122.95 122.95 .00	*****			
GIFFORD BOBBY J & FAYE F JT LIVES 10129 KIOUSVILLE MT. STERLING OHIO 43143 PARCEL-ID 17-00189.000 12-31-01 TRNSF FROM 17-00189.000	1-73 5799 13.37A RES USE CODE 510 AUV HOMESITE VALUE LISTED BELOW GIFFORD BOBBY & FAYE F	9,880 8,750	23,850 21,760	33,730 30,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.43 -251.50 649.93 -64.99 -14.70 570.24 570.24 .00	******	901.43 -251.50 649.93 -64.99 -14.70 570.24 570.24 .00	*****			
GILFILEN JOE E & PAMELA J 010 C/O TRANSAMERICA PARCEL-ID 17-00480.000	1-52 10625 .816A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,320 8,320	25,780 25,090	34,100 33,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	911.32 -254.26 657.06 -65.71 -16.09 575.26 575.26 .00	******	911.32 -254.26 657.06 -65.71 -16.09 575.26 575.26 .00	*****			
GLENDALE STOCK FARMS INC C/O JAMES HANNA HALDERMAN FARM MANAGEMENT P.O BOX 536 WILMINGTON OH 45177 PARCEL-ID 17-00192.000	1-291 7303 ETC 357.380A AGR USE CODE 111 AUV	64,420	25,430	89,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,401.24 -669.96 1,731.28 -173.13 1,558.15 1,558.15 .00	******	2,401.24 -669.96 1,731.28 -173.13 1,558.15 1,558.15 .00	*****			
GORDON ANDREW A & KATHERINE M JT LIVES 9755 ANDERSON ANTIOCH MT STERLING OH 43143 PARCEL-ID 17-00468.005	1-95E 462 LOT 5 20.0371AC AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	10,680 8,750	77,580 74,560	88,260 83,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,358.75 -658.10 1,700.65 -170.07 -40.13 1,490.45 1,490.45 .00	******	2,358.75 -658.10 1,700.65 -170.07 -40.13 1,490.45 1,490.45 .00	*****			
GRAHAM BILL & KAY 10239 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00194.000	1-74 5799 1.000A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,750 8,750	28,810 28,630	37,560 37,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.79 -280.06 723.73 -72.37 -18.01 633.35 633.35 .00	******	1,003.79 -280.06 723.73 -72.37 -18.01 633.35 633.35 .00	*****			
GRAHAM BILL G & KAY 10239 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00627.000	1-75 1315 ETC 1.2511A AGR USE CODE 100 AUV	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.60 1.54 -.15 1.39 1.39 .00	******	2.14 -.60 1.54 -.15 1.39 1.39 .00	*****			
GRAHAM BILL G & KAY 10239 KIOUSVILLE PALESTIN	462 5799 1-46 99.00A AGR USE CODE 111				GROSS REAL ESTATE TAX REDUCTION	1,335.45 -372.60		1,335.45 -372.60				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1556

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143 PARCEL-ID 17-00687.000	AUV 21,780 HOMESITE VALUE LISTED BELOW 8,750	28,190 20,040	49,970 28,790	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	962.85 -96.29 -13.87 852.69 6.27 858.96 .00	*******	962.85 -96.29 -13.87 852.69 6.27 858.96 .00	*****			
GRAHAM GARY 010 C/O TRANSAMERICA PARCEL-ID 17-00648.001	1-46D 462 5799 5.196A RES USE CODE 510 12,430 HOMESITE VALUE LISTED BELOW 8,750	25,380 25,380	37,810 34,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.47 -281.93 728.54 -72.85 -16.44 639.25 639.25 .00	*******	1,010.47 -281.93 728.54 -72.85 -16.44 639.25 639.25 .00	*****			
GRAHAM KATRINA 11001 KIOUS-PALESTINE RD MT. STERLING OHIO 43143 PARCEL-ID 17-00688.000	462 5799 1-46C 1.00A RES USE CODE 511 8,750 HOMESITE VALUE LISTED BELOW 8,750	21,390 19,760	30,140 28,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.49 -224.73 580.76 -58.08 -13.73 508.95 508.95 .00	*******	805.49 -224.73 580.76 -58.08 -13.73 508.95 508.95 .00	*****			
GRAHAM ROBERT & CAROLYN C 12040 KIOUS-PALESTINE RD MT. STERLING OHIO 43143 CORRECTING TRANSFER PARCEL-ID 17-00648.000	1-46B 462 5799 90.4139A AGR USE CODE 199 AUV 7,950	940	8,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.59 -66.29 171.30 -17.13 154.17 154.17 .00	*******	237.59 -66.29 171.30 -17.13 154.17 154.17 .00	*****			
GRAHAM ROBERT A & CAROLYN 12040 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00196.000	1-57 A 5799 2.057A RES USE CODE 510 9,680 HOMESITE VALUE LISTED BELOW 8,750	49,390 47,260	59,070 56,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,578.65 -440.45 1,138.20 -113.82 -26.98 997.40 997.40 .00	*******	1,578.65 -440.45 1,138.20 -113.82 -26.98 997.40 997.40 .00	*****			
GRAHAM STEVEN L 12385 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00197.000 09-09-02 200.00 09-16-02	1-46A 462 5799 .777A RES USE CODE 500 8,220 200.00	00	8,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 5.85 **TOTAL TAXES DUE AMOUNT COLLECTED	219.68 -61.29 158.39 -15.84 142.55 606.13 748.68 400.00	*******	219.68 -61.29 158.39 -15.84 142.55 .00 142.55 .00	*****	206.13	62100	
GRAHAM TY E 12385 KIOUSVILL PALESTINE MT STERLING OH 43143 PARCEL-ID 17-00648.002	1-46E 462 5799 6.00AC RES USE CODE 500 10,500	00	10,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.61 -78.29 202.32 -20.23 182.09 182.09 .00	*******	280.61 -78.29 202.32 -20.23 182.09 182.09 .00	*****			
GREEN CLINT J & NIKKI L JT LIV	1-57 9270 .40A			GROSS REAL ESTATE	14.97		14.97				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1557

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 088 C/O GUERNSEY BANK PARCEL-ID 17-00420.000		RES USE CODE	500	TAX REDUCTION	-4.18		-4.18				
				SUBTOTAL	10.79		10.79				
	560	00	560	10 PCT ROLLBACK	-1.08		-1.08				
				NET TAXES	9.71		9.71				
				**TOTAL TAXES DUE	9.71	******	9.71	*****			
				AMOUNT COLLECTED	.00		.00				
GREEN DAVID E & EDNA 9030 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00198.000	1-235 A 9760 1.52/A	RES USE CODE	510	GROSS REAL ESTATE	816.18		816.18				
				TAX REDUCTION	-227.72		-227.72				
				SUBTOTAL	588.46		588.46				
	9,210	21,330	30,540	10 PCT ROLLBACK	-58.85		-58.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.50		-13.50				
	8,750	19,280	28,030	HMST RED 3- 1000	-26.73		-26.73				
				NET TAXES	489.38		489.38				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	493.38	******	493.38	*****			
				AMOUNT COLLECTED	.00		.00				
GREGG & MC INTIER FARMS 11699 KIOUSVILLE PALESTIN MT STERLING OH 43143 PARCEL-ID 17-00604.000	1-87 5799 3.310A	RES USE CODE	510	GROSS REAL ESTATE	565.50		565.50				
				TAX REDUCTION	-157.78		-157.78				
				SUBTOTAL	407.72		407.72				
	10,770	10,390	21,160	10 PCT ROLLBACK	-40.77		-40.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.22		-9.22				
	8,750	10,390	19,140	NET TAXES	357.73		357.73				
				**TOTAL TAXES DUE	357.73	******	357.73	*****			
				AMOUNT COLLECTED	.00		.00				
GREGG GAIL S 018 C/O FIRST AMERICA PARCEL-ID 17-00165.000	1-85 1315 18.559A	AGR USE CODE	111	GROSS REAL ESTATE	1,092.25		1,092.25				
				TAX REDUCTION	-304.74		-304.74				
	AUV			SUBTOTAL	787.51		787.51				
	10,460	30,410	40,870	10 PCT ROLLBACK	-78.75		-78.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.86		-18.86				
	8,750	30,410	39,160	NET TAXES	689.90		689.90				
				**TOTAL TAXES DUE	689.90	******	689.90	*****			
				AMOUNT COLLECTED	.00		.00				
GREGG GALEN C & HELEN L 11815 KIOUS PALESTINE RD MT STERLING OH 43143 PARCEL-ID 17-00483.000	1-58 5799 96.557A	AGR USE CODE	111	GROSS REAL ESTATE	1,749.95		1,749.95				
				TAX REDUCTION	-488.24		-488.24				
	AUV			SUBTOTAL	1,261.71		1,261.71				
	19,970	45,510	65,480	10 PCT ROLLBACK	-126.17		-126.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.60		-18.60				
	8,750	29,870	38,620	HMST RED 3- 1000	-26.73		-26.73				
				NET TAXES	1,090.21		1,090.21				
				CURR S.A. C160101195	104.80		104.80				
				**TOTAL TAXES DUE	1,195.01	******	1,195.01	*****			
				AMOUNT COLLECTED	.00		.00				
GRIFFITH BARBARA S 12270 KSVL-PALESTINE RD MT STERLING OH 43143 PARCEL-ID 17-00173.000	1-55 10625 .718A	RES USE CODE	510	GROSS REAL ESTATE	1,311.93		1,311.93				
				TAX REDUCTION	-366.03		-366.03				
				SUBTOTAL	945.90		945.90				
	8,130	40,960	49,090	10 PCT ROLLBACK	-94.59		-94.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.49		-23.49				
	8,130	40,640	48,770	NET TAXES	827.82		827.82				
				**TOTAL TAXES DUE	827.82	******	827.82	*****			
				AMOUNT COLLECTED	.00		.00				
GRIFFITH JEROME A & BETH E JT LIVES C/O JAMIE MCCOY KELLY CLIFTON %NATIONAL CITY 3232 NEWMARK DR MIAMISBURG OH 45342	1-19B 8800 .7662A										
	00	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1558

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 17-00228.002											
09-17-02 TRNSF TO 17-00228.002 MCCOY JAMIE E & KELLY M CLIF											
				**TOTAL TAXES DUE	.00		.00				
GRIFFITH ROBERT H & POLLY J 010 C/O TRANSAMERICA PARCEL-ID 17-00661.000	8131 1-220 1.204A RES USE CODE 510 8,930 HOMESITE VALUE LISTED BELOW 8,750	16,500 15,880	25,430 24,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	679.62 -189.62 490.00 -49.00 -11.86 429.14 4.00 433.14 .00	******	679.62 -189.62 490.00 -49.00 -11.86 429.14 4.00 433.14 .00	*****			
GRUBB AL H & SHIRLEY 8100 DYER RD MT STERLING OH 43143 PARCEL-ID 17-00410.000	1-153 E PARCEL 4 2.09A RES USE CODE 510 9,710 HOMESITE VALUE LISTED BELOW 8,750	42,830 41,880	52,540 50,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,404.13 -391.76 1,012.37 -101.24 -24.39 886.74 886.74 .00	******	1,404.13 -391.76 1,012.37 -101.24 -24.39 886.74 886.74 .00	*****			
GRUBB AL H JT & MARION E 010 C/O TRANSAMERICA PARCEL-ID 17-00416.000	1-148 8207 .955A RES USE CODE 510 8,400 HOMESITE VALUE LISTED BELOW 8,400	30,040 29,460	38,440 37,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.31 -286.62 740.69 -74.07 -18.24 648.38 648.38 .00	******	1,027.31 -286.62 740.69 -74.07 -18.24 648.38 648.38 .00	*****			
GRUBB STEVEN M & BONNIE K 8120 DYER RD MT STERLING OH 43143 PARCEL-ID 17-00411.000	1-153 F PARCEL 5 2.136A RES USE CODE 511 9,750 HOMESITE VALUE LISTED BELOW 8,750	48,280 47,960	58,030 56,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.85 -432.69 1,118.16 -111.82 -27.32 979.02 979.02 .00	******	1,550.85 -432.69 1,118.16 -111.82 -27.32 979.02 979.02 .00	*****			
HADDOX CHARLES I & LINDA SUE 293 N MARKET STREET MT STERLING OH 43143 TRANSFERRED FROM MT STERLING PARCEL-ID 17-00732.000	1-276A 30 A & T VAC ALLEY .02 5A RES USE CODE 510 3,930 HOMESITE VALUE LISTED BELOW 3,930	20,070 20,070	24,000 24,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.40 -178.95 462.45 -46.25 -11.56 404.64 404.64 .00	******	641.40 -178.95 462.45 -46.25 -11.56 404.64 404.64 .00	*****			
HADLEY JAMES B 14660 EAST ST MT STERLING OH 43143 PARCEL-ID 17-00190.000	2-14 38 RES USE CODE 500 1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.85 -14.47 37.38 -3.74 33.64 33.64 .00	******	51.85 -14.47 37.38 -3.74 33.64 33.64 .00	*****			
HADLEY JAMES B 14660 EAST ST MT STERLING OH 43143	2-15 39 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	318.83 -88.95 229.88		318.83 -88.95 229.88				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1559

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 17-00191.000		2,770	9,160	11,930	10 PCT ROLLBACK	-22.99		-22.99				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.00		-5.00				
		2,770	7,600	10,370	NET TAXES	201.89		201.89				
					**TOTAL TAXES DUE	201.89	******	201.89	*****			
					AMOUNT COLLECTED	.00		.00				
HALL DREW J	1-37A 9270 9269 3.4446A				GROSS REAL ESTATE	360.79		360.79				
11935 WOODS OPOSSUM RUN			RES USE CODE	500	TAX REDUCTION	-100.66		-100.66				
ORIENT OH 43146					SUBTOTAL	260.13		260.13				
PARCEL-ID 17-00199.001		13,500	00	13,500	10 PCT ROLLBACK	-26.01		-26.01				
					NET TAXES	234.12		234.12				
					**TOTAL TAXES DUE	234.12	******	234.12	*****			
					AMOUNT COLLECTED	.00		.00				
HALL MARSHALL T	1-37 9270 9269 9.6154A											
11935 WOODS OPPOSUM RUN												
ORIENT OH 43146		00	00	00								
PARCEL-ID 17-00199.000												
07-15-02 TRNSF TO 17-00199.000	MARSHALL THUSTON HALL, TRUST											
					**TOTAL TAXES DUE	.00		.00				
HAMMOND ANGELLO & JUANITA JT LIVES	3-137 174 BURR OAK				GROSS REAL ESTATE	580.73		580.73				
			RES USE CODE	510	TAX REDUCTION	-162.03		-162.03				
15820 DIXIE AVE					SUBTOTAL	418.70		418.70				
MT STERLING OH 43143		3,190	18,540	21,730	10 PCT ROLLBACK	-41.87		-41.87				
BURR OAKS SEWER ASSESS TO 201		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.74		-9.74				
PARCEL-ID 17-00458.000		3,190	17,020	20,210	NET TAXES	367.09		367.09				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	368.84	******	368.84	*****			
					AMOUNT COLLECTED	.00		.00				
HAMMOND ANGELLO & JUANITA JT LIVES	3-138 173 BURR OAK				GROSS REAL ESTATE	41.69		41.69				
			RES USE CODE	500	TAX REDUCTION	-11.63		-11.63				
15820 DIXIE AVE					SUBTOTAL	30.06		30.06				
MT STERLING OH 43143		1,560	00	1,560	10 PCT ROLLBACK	-3.01		-3.01				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	27.05		27.05				
PARCEL-ID 17-00459.000					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	28.80	******	28.80	*****			
					AMOUNT COLLECTED	.00		.00				
HANKS CARLA & JOHN W BOWSHIER JT LIVES	1-80B 1315 2.00A				GROSS REAL ESTATE	1,648.93		1,648.93				
			RES USE CODE	510	TAX REDUCTION	-460.06		-460.06				
C/O CARLA & JOHN BOWSHIER					SUBTOTAL	1,188.87		1,188.87				
11000 KIOUSVLE PALESTINE		9,630	52,070	61,700	10 PCT ROLLBACK	-118.89		-118.89				
MT STERLING OH 43143		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.26		-28.26				
PARCEL-ID 17-00423.001		8,750	49,920	58,670	NET TAXES	1,041.72		1,041.72				
					**TOTAL TAXES DUE	1,041.72	******	1,041.72	*****			
					AMOUNT COLLECTED	.00		.00				
HANKS KENNETH L & CAROLYN Y	1-75F 1315 ETC 4.3051A				GROSS REAL ESTATE	2,260.13		2,260.13				
			RES USE CODE	510	TAX REDUCTION	-630.59		-630.59				
10355 KSV-PALESTINE RD					SUBTOTAL	1,629.54		1,629.54				
MT STERLING OH 43143		11,650	72,920	84,570	10 PCT ROLLBACK	-162.95		-162.95				
PARCEL-ID 17-00627.006		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.71		-35.71				
		8,750	65,380	74,130	NET TAXES	1,430.88		1,430.88				
					**TOTAL TAXES DUE	1,430.88	******	1,430.88	*****			
					AMOUNT COLLECTED	.00		.00				
HANNA JAMES EUGENE & GALE ANN JT LIVES	3-129 149 BURR OAK				GROSS REAL ESTATE	540.11		540.11				
			RES USE CODE	510	TAX REDUCTION	-150.69		-150.69				
15841 DIXIE AVE					SUBTOTAL	389.42		389.42				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1560

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143		1,900	18,310	20,210	10 PCT ROLLBACK	-38.94		-38.94				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.74		-9.74				
PARCEL-ID 17-00292.000		1,900	18,310	20,210	NET TAXES	340.74		340.74				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	342.49	******	342.49	*****			
					AMOUNT COLLECTED	.00		.00				
HARDEN FAYE W	1-185 464 199.0092A				GROSS REAL ESTATE	2,036.45		2,036.45				
11400 CEMETERY ROAD	AGR USE CODE 111				TAX REDUCTION	-568.18		-568.18				
MT STERLING OH 43143	AUV				SUBTOTAL	1,468.27		1,468.27				
TRANSFER 1/27/93		34,170	42,030	76,200	10 PCT ROLLBACK	-146.83		-146.83				
PARCEL-ID 17-00201.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.24		-19.24				
		8,750	31,200	39,950	NET TAXES	1,302.20		1,302.20				
					**TOTAL TAXES DUE	1,302.20	******	1,302.20	*****			
					AMOUNT COLLECTED	.00		.00				
HARDEN MARK A	1-185F LOT 4 HARDEN EST (1.169 A)				GROSS REAL ESTATE	1,168.68		1,168.68				
010					TAX REDUCTION	-326.07		-326.07				
C/O TRANSAMERICA	RES USE CODE 510				SUBTOTAL	842.61		842.61				
PARCEL-ID 17-00201.005					10 PCT ROLLBACK	-84.26		-84.26				
		8,900	34,830	43,730	2 1/2 PCT ROLLBACK	-20.99		-20.99				
	HOMESITE VALUE LISTED BELOW				NET TAXES	737.36		737.36				
		8,750	34,830	43,580	CURR S.A. C160101178	12.50		12.50				
					**TOTAL TAXES DUE	749.86	******	749.86	*****			
					AMOUNT COLLECTED	.00		.00				
HARDIN ROBERT LEE & IMOGENE JT LIVES	1-24B LOT 3 WOODS ANTIOCH DEV (2.341A)				GROSS REAL ESTATE	1,320.22		1,320.22				
074					TAX REDUCTION	-368.35		-368.35				
C/O UNION SAVINGS BANK	RES USE CODE 510				SUBTOTAL	951.87		951.87				
PARCEL-ID 17-00377.002					10 PCT ROLLBACK	-95.19		-95.19				
		12,300	37,100	49,400	2 1/2 PCT ROLLBACK	-23.01		-23.01				
	HOMESITE VALUE LISTED BELOW				NET TAXES	833.67		833.67				
		10,850	36,910	47,760	**TOTAL TAXES DUE	833.67	******	833.67	*****			
					AMOUNT COLLECTED	.00		.00				
HARLAN KENNETH & MARGUERITE	2-10 45				GROSS REAL ESTATE	51.85		51.85				
14661 EAST ST	RES USE CODE 500				TAX REDUCTION	-14.47		-14.47				
MT STERLING OH 43143					SUBTOTAL	37.38		37.38				
PARCEL-ID 17-00585.000		1,940	00	1,940	10 PCT ROLLBACK	-3.74		-3.74				
					NET TAXES	33.64		33.64				
					**TOTAL TAXES DUE	33.64	******	33.64	*****			
					AMOUNT COLLECTED	.00		.00				
HARLAN KENNETH & MARGUERITE	2-11 46 N 1/2				GROSS REAL ESTATE	75.90		75.90				
14661 EAST ST	RES USE CODE 599				TAX REDUCTION	-21.18		-21.18				
MT STERLING OH 43143					SUBTOTAL	54.72		54.72				
PARCEL-ID 17-00586.000		1,180	1,660	2,840	10 PCT ROLLBACK	-5.47		-5.47				
					NET TAXES	49.25		49.25				
					**TOTAL TAXES DUE	49.25	******	49.25	*****			
					AMOUNT COLLECTED	.00		.00				
HARLAN KENNETH D & MARGUERITE K	2-12 46 S 1-2				GROSS REAL ESTATE	25.92		25.92				
018	RES USE CODE 500				TAX REDUCTION	-7.23		-7.23				
C/O FIRST AMERICA					SUBTOTAL	18.69		18.69				
PARCEL-ID 17-00299.000		970	00	970	10 PCT ROLLBACK	-1.87		-1.87				
					NET TAXES	16.82		16.82				
					**TOTAL TAXES DUE	16.82	******	16.82	*****			
					AMOUNT COLLECTED	.00		.00				
HARLAN KENNETH D & MARGUERITE K	2-13 47				GROSS REAL ESTATE	423.59		423.59				
14661 EAST ST	RES USE CODE 510				TAX REDUCTION	-118.18		-118.18				
					SUBTOTAL	305.41		305.41				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1561

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143 PARCEL-ID 17-00300.000	3,360 HOMESITE VALUE LISTED BELOW 3,360	12,490 12,490	15,850 15,850	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.54 -7.64 267.23 267.23 .00	******	-30.54 -7.64 267.23 267.23 .00	*****			
HARRIS DALE EDWARD & BARBARA J 018 C/O TICOR REALTY TAX PARCEL-ID 17-00202.000	1-178 C 464 1.202A RES USE CODE 511 8,930 HOMESITE VALUE LISTED BELOW 8,750	22,860 20,250	31,790 29,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.59 -237.04 612.55 -61.26 -13.97 537.32 537.32 .00	******	849.59 -237.04 612.55 -61.26 -13.97 537.32 537.32 .00	*****			
HARRIS ORVILLE & SUSAN 15803 ST RT 62 S MT. STERLING OHIO 43143 PARCEL-ID 17-00214.000	4-19 12140 12198 .350A RES USE CODE 510 6,560 HOMESITE VALUE LISTED BELOW 6,560	12,950 12,950	19,510 19,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.40 -145.47 375.93 -37.59 -9.40 328.94 328.94 .00	******	521.40 -145.47 375.93 -37.59 -9.40 328.94 328.94 .00	*****			
HART WILLIAM J & CAROL 11480 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00617.000	1-130 5890 2.020A RES USE CODE 510 9,640 HOMESITE VALUE LISTED BELOW 8,750	29,400 28,400	39,040 37,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 58.10 **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.34 -291.10 752.24 -75.22 -17.90 659.12 2,047.75 2,706.87 .00	******	1,043.34 -291.10 752.24 -75.22 -17.90 659.12 .00 659.12 .00	*****	2,047.75	62101	
HAVENS KEVIN M 5370 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 PARCEL-ID 17-00204.000	1-254 8131 55.1318A AGR USE CODE 110 AUV 9,700	00	9,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	259.23 -72.33 186.90 -18.69 168.21 168.21 .00	******	259.23 -72.33 186.90 -18.69 168.21 168.21 .00	*****			
HEANEY SHAWN M & CHRISTY M JT LVS 073 C/O LERETA CORP PARCEL-ID 17-00501.001	1-39A 8800 ETC 1.925A RES USE CODE 510 9,570 HOMESITE VALUE LISTED BELOW 8,750	28,500 24,830	38,070 33,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.42 -283.86 733.56 -73.36 -16.18 644.02 644.02 .00	******	1,017.42 -283.86 733.56 -73.36 -16.18 644.02 644.02 .00	*****			
HEISE RICHARD L JR & LISA D JT LIVES 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00426.000 07-16-02 TRNSF FROM 17-00426.000	3-159 62 BURR OAK RES USE CODE 510 2,350 HOMESITE VALUE LISTED BELOW 2,350 MCCANN ARTIE	19,940 16,170	22,290 18,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ S.A. C160101039 DEC INT 11.79 DELQ S.A. C530101038 DEC INT 8.80	595.70 -166.20 429.50 -42.95 -8.92 377.63 415.70 310.33		595.70 -166.20 429.50 -42.95 -8.92 377.63 .00 .00		415.70 310.33	93002 93002	

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1562

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	1,103.66	******	377.63	*****			
		AMOUNT COLLECTED	.00		.00				
HEISE RICHARD L JR & LISA D J T LIVES 018 C/O FIRST AMERICA PER HOMEOWNER (ABN AMRO) PARCEL-ID 17-00427.000	3-160 61 NW 1-2 BURR OAK RES USE CODE 500 1,180 00 1,180	GROSS REAL ESTATE	31.54		31.54				
		TAX REDUCTION	-8.80		-8.80				
		SUBTOTAL	22.74		22.74				
		10 PCT ROLLBACK	-2.27		-2.27				
		NET TAXES	20.47		20.47				
		DELQ REAL ESTATE	20.63		.00		20.63	62102	
		DEC INT .59							
07-16-02 TRNSF FROM 17-00427.000 08-05-02 20.04	MCCANN ARTIE	DELQ S.A. C160101039	415.12		.00		395.08	93002	
		DEC INT 11.21							
		DELQ S.A. C530101038	310.32		.00		310.32	93002	
		DEC INT 8.80							
		**TOTAL TAXES DUE	766.54	******	20.47	*****			
		AMOUNT COLLECTED	20.04		.00				
HEMMING WILLIAM S 2588 HOOVER CROSSING WAY GROVE CITY OH 43123 PARCEL-ID 17-00423.000	1-80 1315 87.70A AGR USE CODE 199 AUV 9,420 00 9,420	GROSS REAL ESTATE	251.75		251.75				
		TAX REDUCTION	-70.24		-70.24				
		SUBTOTAL	181.51		181.51				
		10 PCT ROLLBACK	-18.15		-18.15				
		NET TAXES	163.36		163.36				
10-15-02 TRNSF FROM 17-00423.000	HEMMING WILLIAM S & JENNIFER	**TOTAL TAXES DUE	163.36	******	163.36	*****			
		AMOUNT COLLECTED	.00		.00				
HEMMING WILLIAM S & JENNIFER A 2588 HOOVER CROSSING WAY GROVE CITY OH 43123 PARCEL-ID 17-00423.000	1-80 1315 87.70A 00 00 00								
10-15-02 TRNSF TO 17-00423.000	HEMMING WILLIAM S								
		**TOTAL TAXES DUE	.00		.00				
HENDRIX WINIFRED B 12865 SR 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00205.000	1-101 8207 4208 27.206A AGR USE CODE 111 AUV 12,490 53,300 65,790 HOMESITE VALUE LISTED BELOW 8,750 40,080 48,830	GROSS REAL ESTATE	1,758.24		1,758.24				
		TAX REDUCTION	-490.56		-490.56				
		SUBTOTAL	1,267.68		1,267.68				
		10 PCT ROLLBACK	-126.77		-126.77				
		2 1/2 PCT ROLLBACK	-23.52		-23.52				
		NET TAXES	1,117.39		1,117.39				
		**TOTAL TAXES DUE	1,117.39	******	1,117.39	*****			
		AMOUNT COLLECTED	.00		.00				
HENRY ARTHUR F 8300 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00208.000	1-241 7219 8131 1.600A RES USE CODE 510 9,280 11,070 20,350 HOMESITE VALUE LISTED BELOW 8,750 10,420 19,170	GROSS REAL ESTATE	543.85		543.85				
		TAX REDUCTION	-151.74		-151.74				
		SUBTOTAL	392.11		392.11				
		10 PCT ROLLBACK	-39.21		-39.21				
		2 1/2 PCT ROLLBACK	-9.23		-9.23				
		NET TAXES	343.67		343.67				
		CURR S.A. C160101063	4.00		4.00				
		**TOTAL TAXES DUE	347.67	******	347.67	*****			
		AMOUNT COLLECTED	.00		.00				
HERITAGE FIELDS LLC 5954 PARLIAMENT DRIVE COLUMBUS OH 43213 PARCEL-ID 17-00511.000	1-208 8037 ETC 198.415A AGR USE CODE 111 AUV 40,410 20,660 61,070 HOMESITE VALUE LISTED BELOW 8,750 11,960 20,710	GROSS REAL ESTATE	1,632.10		1,632.10				
		TAX REDUCTION	-455.36		-455.36				
		SUBTOTAL	1,176.74		1,176.74				
		10 PCT ROLLBACK	-117.67		-117.67				
		2 1/2 PCT ROLLBACK	-9.98		-9.98				
		NET TAXES	1,049.09		1,049.09				
10-31-02 TRNSF FROM 17-00511.000	DANIELSON SARA M 1/2 BRIAN R	CURR S.A. C160101063	107.17		107.17				
		CURR S.A. C160101210	45.66		45.66				
		**TOTAL TAXES DUE	1,201.92	******	1,201.92	*****			
		AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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 17 - PLEASANT TWP - MADISON PLAINS SD

12/26/02 PAGE NO. 1563

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HIGHFIELD EDWARD R & SHARON E JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00412.000	1-153 G PARCEL 6 2.212A RES USE CODE 510	9,810	32,380	42,190	GROSS REAL ESTATE	1,127.53		1,127.53				
					TAX REDUCTION	-314.59		-314.59				
					SUBTOTAL	812.94		812.94				
					10 PCT ROLLBACK	-81.29		-81.29				
					2 1/2 PCT ROLLBACK	-19.75		-19.75				
					NET TAXES	711.90		711.90				
					**TOTAL TAXES DUE	711.90	******	711.90	*****			
					AMOUNT COLLECTED	.00		.00				
		HOMESITE VALUE LISTED BELOW										
		8,750	32,250	41,000								
HILL CHAS H & BARBARA BURNETT 11900 WOODS OPOSSUM RUN R ORIENT OH 43146 PARCEL-ID 17-00211.000	1-35 8800 53.620A AGR USE CODE 111	AUV 13,710	11,900	25,610	GROSS REAL ESTATE	684.43		684.43				
					TAX REDUCTION	-190.96		-190.96				
					SUBTOTAL	493.47		493.47				
					10 PCT ROLLBACK	-49.35		-49.35				
					2 1/2 PCT ROLLBACK	-9.51		-9.51				
					NET TAXES	434.61		434.61				
					**TOTAL TAXES DUE	434.61	******	434.61	*****			
					AMOUNT COLLECTED	.00		.00				
		HOMESITE VALUE LISTED BELOW										
		8,750	10,990	19,740								
HILL CLIFFORD E & KATHY A 010 C/O TRANSAMERICA PARCEL-ID 17-00468.009	1-95 462 LOT 9 19.619A AGR USE CODE 111	AUV 10,540	57,340	67,880	GROSS REAL ESTATE	1,814.09		1,814.09				
					TAX REDUCTION	-506.14		-506.14				
					SUBTOTAL	1,307.95		1,307.95				
					10 PCT ROLLBACK	-130.80		-130.80				
					2 1/2 PCT ROLLBACK	-27.06		-27.06				
					NET TAXES	1,150.09		1,150.09				
					**TOTAL TAXES DUE	1,150.09	******	1,150.09	*****			
					AMOUNT COLLECTED	.00		.00				
		HOMESITE VALUE LISTED BELOW										
		8,750	47,430	56,180								
HOLLAR JAMES A 010 C/O TRANSAMERICA PARCEL-ID 17-00215.000	2-22 32 RES USE CODE 510	2,770	18,830	21,600	GROSS REAL ESTATE	577.26		577.26				
					TAX REDUCTION	-161.06		-161.06				
					SUBTOTAL	416.20		416.20				
					10 PCT ROLLBACK	-41.62		-41.62				
					2 1/2 PCT ROLLBACK	-10.06		-10.06				
					NET TAXES	364.52		364.52				
					**TOTAL TAXES DUE	364.52	******	364.52	*****			
					AMOUNT COLLECTED	.00		.00				
		HOMESITE VALUE LISTED BELOW										
		2,770	18,110	20,880								
HOLLAR JAMES A 010 C/O TRANSAMERICA PARCEL-ID 17-00216.000	2-23 33 RES USE CODE 599	2,350	1,160	3,510	GROSS REAL ESTATE	93.80		93.80				
					TAX REDUCTION	-26.17		-26.17				
					SUBTOTAL	67.63		67.63				
					10 PCT ROLLBACK	-6.76		-6.76				
					NET TAXES	60.87		60.87				
					**TOTAL TAXES DUE	60.87	******	60.87	*****			
					AMOUNT COLLECTED	.00		.00				
HOOFSTETTER ROBERT T & LAURA M TRUSTEE 4821 CYPRESS GROVE CT. GROVEPORT OH 43125 PARCEL-ID 17-00217.000	1-289 12140 8876 ETC 212.62A AGR USE CODE 199	AUV 31,250	790	32,040	GROSS REAL ESTATE	856.27		856.27				
					TAX REDUCTION	-238.90		-238.90				
					SUBTOTAL	617.37		617.37				
					10 PCT ROLLBACK	-61.74		-61.74				
					NET TAXES	555.63		555.63				
					**TOTAL TAXES DUE	555.63	******	555.63	*****			
					AMOUNT COLLECTED	.00		.00				
HOOKER TIMOTHY M & LAURA D JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00377.000	1-24 LOT 1 WOODS ANTIOCH DEV (1.226A) RES USE CODE 510	11,100	41,810	52,910	GROSS REAL ESTATE	1,414.02		1,414.02				
					TAX REDUCTION	-394.52		-394.52				
					SUBTOTAL	1,019.50		1,019.50				
					10 PCT ROLLBACK	-101.95		-101.95				
					2 1/2 PCT ROLLBACK	-23.89		-23.89				
					NET TAXES	893.66		893.66				
					**TOTAL TAXES DUE	893.66	******	893.66	*****			
					AMOUNT COLLECTED	.00		.00				
		HOMESITE VALUE LISTED BELOW										
		10,850	38,750	49,600								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
HOPKINS WILLIAM T & DONNA B 112 W COLUMBUS STREET MT STERLING OHIO 43143 PARCEL-ID 17-00025.002	4-60 F 12595 3.012AC RES USE CODE 500 9,080	00	9,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.66 -67.70 174.96 -17.50 157.46 157.46 .00	******	242.66 -67.70 174.96 -17.50 157.46 157.46 .00	*****			
HOSLER NED 12201 WOODS-OPOSSUM RUN R ORIENT OH 43146 PARCEL-ID 17-00218.000	1-36 9270 13.030A AGR USE CODE 110 AUV 1,270	00	1,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.94 -9.47 24.47 -2.45 22.02 22.02 .00	******	33.94 -9.47 24.47 -2.45 22.02 22.02 .00	*****			
HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 14190 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00354.000	2-41 11 RES USE CODE 500 2,080	00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.59 -15.51 40.08 -4.01 36.07 36.07 .00	******	55.59 -15.51 40.08 -4.01 36.07 36.07 .00	*****			
HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 14190 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00355.000	2-42 10 RES USE CODE 500 3,880	00	3,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.69 -28.93 74.76 -7.48 67.28 67.28 .00	******	103.69 -28.93 74.76 -7.48 67.28 67.28 .00	*****			
HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 14190 SR 56 MT STERLING OHIO 43143 PARCEL-ID 17-00356.000	2-43 9 RES USE CODE 500 3,170	00	3,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.72 -23.64 61.08 -6.11 54.97 54.97 .00	******	84.72 -23.64 61.08 -6.11 54.97 54.97 .00	*****			
HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 14190 SR 56 MT STERLING OHIO 43143 PARCEL-ID 17-00357.000	2-45 7 PART RES USE CODE 500 1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 26.53 .00	******	40.89 -11.41 29.48 -2.95 26.53 26.53 .00	*****			
HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 14190 SR 56 MT STERLING OHIO 43143 PARCEL-ID 17-00358.000	2-46 8 RES USE CODE 599 2,010	40	2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.79 -15.29 39.50 -3.95 35.55 35.55 .00	******	54.79 -15.29 39.50 -3.95 35.55 35.55 .00	*****			
HOUSER & SON CO-PARTNERSHIP 12350 ST RT 56 SW MT. STERLING OHIO 43143 PARCEL-ID 17-00220.000	1-114 A 6971 10.130A COM USE CODE 455 23,930	211,160	235,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	6,282.78 -752.85 5,529.93 -552.99 4,976.94 4,976.94	******	6,282.78 -752.85 5,529.93 -552.99 4,976.94 4,976.94	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1565

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				
HOUSER & SON CO-PARTNERSHIP 12350 ST RT 56 SW MT. STERLING OHIO 43143 PARCEL-ID 17-00484.000	1-114 8707 5.923A COM USE CODE 480 28,720	7,710	36,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.59 -116.66 856.93 -85.69 771.24 771.24 .00	******	973.59 -116.66 856.93 -85.69 771.24 771.24 .00	*****			
HOUSER HAROLD E 14190 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00684.001	1-199-A 21119 20.42A AGR USE CODE 110 AUV 3,300	00	3,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.19 -24.61 63.58 -6.36 57.22 57.22 .00	******	88.19 -24.61 63.58 -6.36 57.22 57.22 .00	*****			
HOUSER HAROLD E 14190 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00684.002	1-199-B 21119 20.936A AGR USE CODE 110 AUV 3,380	00	3,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.33 -25.20 65.13 -6.51 58.62 58.62 .00	******	90.33 -25.20 65.13 -6.51 58.62 58.62 .00	*****			
HOUSER HAROLD E & SARAH 14190 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00219.000	1-179 464 ETC 16.097A RES USE CODE 510 21,960 HOMESITE VALUE LISTED BELOW 8,750	46,870 45,210	68,830 53,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,839.48 -513.22 1,326.26 -132.63 -25.99 1,167.64 1,167.64 .00	******	1,839.48 -513.22 1,326.26 -132.63 -25.99 1,167.64 1,167.64 .00	*****			
HOUSER RICHARD VERNON & LINDA 14140 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00221.000	1-178 H 464 1.317A RES USE CODE 510 9,030 HOMESITE VALUE LISTED BELOW 8,750	33,800 32,750	42,830 41,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.63 -319.36 825.27 -82.53 -19.99 722.75 722.75 .00	******	1,144.63 -319.36 825.27 -82.53 -19.99 722.75 722.75 .00	*****			
HOWARD AUTIE & DARYLENE 6900 KIOUSVILLE- GEORGESVILLE RD LONDON OH 43140 PARCEL-ID 17-00223.000	1-2 B 13817 10.880A AGR USE CODE 110 AUV 1,170	00	1,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.27 -8.72 22.55 -2.26 20.29 20.29 .00	******	31.27 -8.72 22.55 -2.26 20.29 20.29 .00	*****			
HUFFMAN JOHN WILLIAM 16061 SR 56 WEST MT. STERLING OHIO 43143 PARCEL-ID 17-00224.000 10-23-02 59.94	1-303 974 17.130A AGR USE CODE 110 AUV 1,820	00	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	48.64 -13.57 35.07 -3.51 31.56 59.94 91.50 59.94	******	48.64 -13.57 35.07 -3.51 31.56 .00 31.56 .00	*****			
HUGHES IVAN ETAL	1-56 462 82.320A										

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1566

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9925 ANDERSON-ANTIOCH RD MT. STERLING OHIO 43143 PARCEL-ID 17-00225.000		00	00	00								
09-10-02 TRNSF TO 17-00225.000 HUGHES IVAN R					**TOTAL TAXES DUE	.00		.00				
HUGHES IVAN R 9925 ANDERSON-ANTIOCH RD MT. STERLING OHIO 43143 PARCEL-ID 17-00225.000	1-56 462 82.320A AGR USE CODE 111 AUV 16,890 21,360 38,250 HOMESITE VALUE LISTED BELOW 8,750 19,870 28,620				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.23 -285.21 737.02 -73.70 -13.79 649.53 649.53 .00	*******	1,022.23 -285.21 737.02 -73.70 -13.79 649.53 649.53 .00	*****			
09-10-02 TRNSF FROM 17-00225.000 HUGHES IVAN ETAL												
HUMPHREY ROBERT EUGENE & BETTY 11110 MCKENDREE RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00227.000	1-12 6782 1.000A RES USE CODE 510 8,750 26,610 35,360 HOMESITE VALUE LISTED BELOW 8,750 24,450 33,200				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.00 -263.66 681.34 -68.13 -15.99 597.22 597.22 .00	*******	945.00 -263.66 681.34 -68.13 -15.99 597.22 597.22 .00	*****			
HUMPHREY ROBERT EUGNE & BETTY JANE JT LIVES 11110 MCKENDREE RD MT STERLING OH 43143 PARCEL-ID 17-00228.000	1-19 8800 6.5066A RES USE CODE 599 4,560 560 5,120				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	136.83 -38.18 98.65 -9.87 88.78 2.00 90.78 .00	*******	136.83 -38.18 98.65 -9.87 88.78 2.00 90.78 .00	*****			
HUMPHREY ROBERT EUGNE & BETTY JANE JT LIVES 11110 MCKENDREE RD MT. STERLING OHIO 43143 COMBINED PARCELS PARCEL-ID 17-00628.000	1-28 & 29A 8800 52.3199A AGR USE CODE 110 AUV 7,440 00 7,440				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.83 -55.47 143.36 -14.34 129.02 129.02 .00	*******	198.83 -55.47 143.36 -14.34 129.02 129.02 .00	*****			
HUNTER RICHARD L 8990 W J KIOUSVILLE RD LONDON OH 43140 PARCEL-ID 17-00229.000	1-136 8207 80.610A 00 00 00											
11-01-01 SPLIT TO 17-00229.000 HUNTER RICHARD L 11-01-01 SPLIT TO 17-00229.001 YONTZ HAROLD L JR					**TOTAL TAXES DUE	.00		.00				
HUNTER RICHARD L 8990 W J KIOUSVILLE RD LONDON OH 43140 PARCEL-ID 17-00229.000	1-136 8207 78.553A AGR USE CODE 110 AUV 11,000 00 11,000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.98 -82.02 211.96 -21.20 190.76 190.76 .00	*******	293.98 -82.02 211.96 -21.20 190.76 190.76 .00	*****			
11-01-01 SPLIT FROM 17-00229.000 HUNTER RICHARD L												
HUSTON SALLY J 151 C/O COUNTRYWIDE	1-9A 880 6782 .50A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	599.17 -167.17 432.00		599.17 -167.17 432.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1567

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 17-00105.001	4,380	18,040	22,420	10 PCT ROLLBACK	-43.20		-43.20				
				NET TAXES	388.80		388.80				
05-22-02 TRNSF FROM 17-00105.001	COTTON JENNIFER ANN			CURR S.A. C160101041	2.00		2.00				
				**TOTAL TAXES DUE	390.80	******	390.80	*****			
				AMOUNT COLLECTED	.00		.00				
HUSTON SALLY J	1-7B 8800 1.5569A			GROSS REAL ESTATE	246.94		246.94				
151		RES USE CODE	500	TAX REDUCTION	-68.90		-68.90				
C/O COUNTRYWIDE FUNDING				SUBTOTAL	178.04		178.04				
PARCEL-ID 17-00696.001	9,240	00	9,240	10 PCT ROLLBACK	-17.80		-17.80				
				NET TAXES	160.24		160.24				
05-22-02 TRNSF FROM 17-00696.001	COTTON RICHARD D 1/2 & JENNI			CURR S.A. C160101041	1.07		1.07				
				**TOTAL TAXES DUE	161.31	******	161.31	*****			
				AMOUNT COLLECTED	.00		.00				
INBODY MARY A & MARSHA S REICH	8207-12119 1-207 55.398A			GROSS REAL ESTATE	2,561.86		2,561.86				
ENBACH JT LIVES		AGR USE CODE	111	TAX REDUCTION	-714.77		-714.77				
9430 ST RT 323	AUV			SUBTOTAL	1,847.09		1,847.09				
MT STERLING OH 43143	13,710	82,150	95,860	10 PCT ROLLBACK	-184.71		-184.71				
PARCEL-ID 17-00649.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.92		-27.92				
	8,750	49,200	57,950	NET TAXES	1,634.46		1,634.46				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	1,638.46	******	1,638.46	*****			
				AMOUNT COLLECTED	.00		.00				
ISAACS BRIAN K & ELIZABETH A J	1-264 12110 ETC 10.001AC			GROSS REAL ESTATE	827.14		827.14				
T LIVES		AGR USE CODE	111	TAX REDUCTION	-230.78		-230.78				
9790 ODAY HARRISON RD SE	AUV			SUBTOTAL	596.36		596.36				
MT. STERLING OHIO 43143	9,640	21,310	30,950	10 PCT ROLLBACK	-59.64		-59.64				
PARCEL-ID 17-00234.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.64		-11.64				
	8,750	15,410	24,160	NET TAXES	525.08		525.08				
				**TOTAL TAXES DUE	525.08	******	525.08	*****			
				AMOUNT COLLECTED	.00		.00				
ISAACS JEAN E	1-264-A 12110 ETC 1.376A			GROSS REAL ESTATE	1,746.21		1,746.21				
9710 ODAY HARRISON RD		RES USE CODE	510	TAX REDUCTION	-487.20		-487.20				
MT STERLING OH 43143				SUBTOTAL	1,259.01		1,259.01				
PARCEL-ID 17-00234.001	9,080	56,260	65,340	10 PCT ROLLBACK	-125.90		-125.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.32		-31.32				
	8,750	56,260	65,010	NET TAXES	1,101.79		1,101.79				
				**TOTAL TAXES DUE	1,101.79	******	1,101.79	*****			
				AMOUNT COLLECTED	.00		.00				
ISAACS JEAN E	1-264-B 12110 ETC 149.513A			GROSS REAL ESTATE	665.45		665.45				
9710 O'DAY HARRISON ROAD		AGR USE CODE	110	TAX REDUCTION	-185.66		-185.66				
MT.STERLING OHIO 43143	AUV			SUBTOTAL	479.79		479.79				
PARCEL-ID 17-00234.002	24,900	00	24,900	10 PCT ROLLBACK	-47.98		-47.98				
				NET TAXES	431.81		431.81				
				**TOTAL TAXES DUE	431.81	******	431.81	*****			
				AMOUNT COLLECTED	.00		.00				
ISAACS LEONARD T & ANGELA M JT	1-262 8489 ETC 9.7319A			GROSS REAL ESTATE	2,093.64		2,093.64				
LIVES		AGR USE CODE	111	TAX REDUCTION	-584.13		-584.13				
9610 O'DAY HARRISON RD	AUV			SUBTOTAL	1,509.51		1,509.51				
MT STERLING OH 43143	10,180	68,160	78,340	10 PCT ROLLBACK	-150.95		-150.95				
PARCEL-ID 17-00288.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.24		-34.24				
	8,750	62,330	71,080	NET TAXES	1,324.32		1,324.32				
				**TOTAL TAXES DUE	1,324.32	******	1,324.32	*****			
				AMOUNT COLLECTED	.00		.00				
ISAACS STEVEN M & CHERYL B JT	1-100 4208 8207 3.7171A			GROSS REAL ESTATE	1,563.68		1,563.68				
LIVES		RES USE CODE	510	TAX REDUCTION	-436.27		-436.27				

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002
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OTH RED FACTOR 11.9828 | MADISON | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1568

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9550 ANDERSON ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00306.000	11,130 HOMESITE VALUE LISTED BELOW 8,750	47,380 45,270	58,510 54,020	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,127.41 -112.74 -26.02 988.65		1,127.41 -112.74 -26.02 988.65				
05-03-02 SPLIT FROM 17-00306.000	ISAACS STEVEN M & CHERYL B J			**TOTAL TAXES DUE AMOUNT COLLECTED	988.65 .00	******	988.65 .00	*****			
ISAACS STEVEN M & CHERYL B JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00306.000	1-100 4208 8207 7.787A 00	00	00								
05-03-02 SPLIT TO 17-00306.000 T LIVES	ISAACS STEVEN M & CHERYL B J										
05-03-02 SPLIT TO 17-00306.001	ISAACS STEVEN M & CHERYL B J			**TOTAL TAXES DUE	.00		.00				
ISAACS STEVEN M & CHERYL B JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00306.001	1-100-A 4208 8207 4.1094A 00	00	00								
05-03-02 SPLIT FROM 17-00306.000 T LIVES	ISAACS STEVEN M & CHERYL B J										
06-26-02 TRNSF TO 17-00306.001	DAILY JERRY & RUTH A JT LIVE			**TOTAL TAXES DUE	.00		.00				
JACKSON BESSIE G 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00236.000	3-130 150 BURR OAK RES USE CODE 510 1,900 HOMESITE VALUE LISTED BELOW 1,900	20,600 20,600	22,500 22,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	601.31 -167.77 433.54 -43.35 -10.84 379.35		601.31 -167.77 433.54 -43.35 -10.84 379.35				
09-11-02 TRNSF FROM 17-00236.000	JACKSON DAVID H & BESSIE			CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1.75 381.10 .00	******	1.75 381.10 .00	*****			
JACKSON BESSIE G 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00237.000	3-132 152 BURR OAK RES USE CODE 599 1,970	590	2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	68.42 -19.09 49.33 -4.93 44.40		68.42 -19.09 49.33 -4.93 44.40				
09-11-02 TRNSF FROM 17-00237.000	JACKSON DAVID H & BESSIE			CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1.75 46.15 .00	******	1.75 46.15 .00	*****			
JACKSON BESSIE G 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00238.000	3-131 151 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.08 -10.07 26.01 -2.60 23.41		36.08 -10.07 26.01 -2.60 23.41				
09-11-02 TRNSF FROM 17-00238.000	JACKSON DAVID H & BESSIE			CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1.75 25.16 .00	******	1.75 25.16 .00	*****			
JACKSON DAVID H & BESSIE 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00236.000	3-130 150 BURR OAK 00	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
09-11-02 TRNSF TO 17-00236.000 JACKSON BESSIE G		**TOTAL TAXES DUE	.00		.00				
JACKSON DAVID H & BESSIE 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00237.000	3-132 152 BURR OAK 00 00 00								
09-11-02 TRNSF TO 17-00237.000 JACKSON BESSIE G		**TOTAL TAXES DUE	.00		.00				
JACKSON DAVID H & BESSIE 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00238.000	3-131 151 BURR OAK 00 00 00								
09-11-02 TRNSF TO 17-00238.000 JACKSON BESSIE G		**TOTAL TAXES DUE	.00		.00				
JACKSON DAVID H & BESSIE 15851 DIXIE AVE MT STERLING OH 43143 PARCEL-ID 17-00468.002	1-95B 462 LOT 2 20.0371A 00 00 00								
05-07-02 TRNSF TO 17-00468.002 MCNAMARA LAURA BETH & PHILLI		**TOTAL TAXES DUE	.00		.00				
JACOBS FREDERICK R 10820 MCCLIMANSVL-CEMETRY MT. STERLING OHIO 43143 PARCEL-ID 17-00240.000	1-183 464 4.140A RES USE CODE 510 11,500 25,600 37,100 HOMESITE VALUE LISTED BELOW 8,750 21,810 30,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.50 -276.63 714.87 -71.49 -14.72 628.66 628.66 .00	*******	991.50 -276.63 714.87 -71.49 -14.72 628.66 628.66 .00	*****			
JACOBS HELEN 55 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 PARCEL-ID 17-00241.000	1-198 6482 ETC 48.41A AGR USE CODE 111 AUV 6,880 16,800 23,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.85 -176.57 456.28 -45.63 410.65 410.65 .00	*******	632.85 -176.57 456.28 -45.63 410.65 410.65 .00	*****			
11-08-01 SPLIT FROM 17-00241.000 JACOBS HELEN									
JACOBS HELEN 55 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 PARCEL-ID 17-00241.000	1-198 6482 ETC 172.500A 00 00 00								
11-08-01 SPLIT TO 17-00241.000 JACOBS HELEN 11-08-01 SPLIT TO 17-00241.001 ABBOTT RICK L & ROBBIE K		**TOTAL TAXES DUE	.00		.00				
JANISCH LEONARD F JR & RUTH A JT LIVES 1037 JENKINS AVE COLUMBUS OH 43207 PARCEL-ID 17-00343.006	1-212-F 9760 8037 53.8986A AGR USE CODE 110 AUV 8,090 00 8,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	216.21 -60.32 155.89 -15.59 140.30		216.21 -60.32 155.89 -15.59 140.30				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
10-16-02 TRNSF FROM 17-00343.006	MID TOWN MGT LTD				CURR S.A. C160101210	7.76		7.76				
					**TOTAL TAXES DUE	148.06	******	148.06	*****			
					AMOUNT COLLECTED	.00		.00				
JENKINS JOYCE H & DAVID J JT L IVES 7554 ST RT 323 MT STERLING OH 43143 PARCEL-ID 17-00226.000	1-218 3971 48.651A RES USE CODE 510 50,450 33,240 83,690 HOMESITE VALUE LISTED BELOW 8,750 21,540 30,290				GROSS REAL ESTATE	2,236.62		2,236.62				
					TAX REDUCTION	-624.03		-624.03				
					SUBTOTAL	1,612.59		1,612.59				
					10 PCT ROLLBACK	-161.26		-161.26				
					2 1/2 PCT ROLLBACK	-14.59		-14.59				
					NET TAXES	1,436.74		1,436.74				
01-03-02 TRNSF FROM 17-00226.000	MERRILL JEFFREY C & CHARMA A				DELQ REAL ESTATE	853.80		.00		853.80	6 21 02	
					DEC INT 24.22							
					**TOTAL TAXES DUE	2,290.54	******	1,436.74	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY D & RAE JEAN JT LI VES 16015 ST RTE 207 MT STERLING OHIO 43143 PARCEL-ID 17-00193.001	4-60C 15190 12595 2.00AC RES USE CODE 510 10,400 129,380 139,780 HOMESITE VALUE LISTED BELOW 9,450 129,380 138,830				GROSS REAL ESTATE	3,735.62		3,735.62				
					TAX REDUCTION	-1,042.25		-1,042.25				
					SUBTOTAL	2,693.37		2,693.37				
					10 PCT ROLLBACK	-269.34		-269.34				
					2 1/2 PCT ROLLBACK	-66.88		-66.88				
					NET TAXES	2,357.15		2,357.15				
					**TOTAL TAXES DUE	2,357.15	******	2,357.15	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT LAWRENCE W & ROSEMARY PO BOX 43 MT STERLING OH 43143 PARCEL-ID 17-00201.002	1-185C LOT 1 HARDEN ESTATES (1 .169A) RES USE CODE 510 8,900 51,520 60,420 HOMESITE VALUE LISTED BELOW 8,750 48,740 57,490				GROSS REAL ESTATE	1,614.72		1,614.72				
					TAX REDUCTION	-450.51		-450.51				
					SUBTOTAL	1,164.21		1,164.21				
					10 PCT ROLLBACK	-116.42		-116.42				
					2 1/2 PCT ROLLBACK	-27.69		-27.69				
					NET TAXES	1,020.10		1,020.10				
					CURR S.A. C160101178	12.50		12.50				
					**TOTAL TAXES DUE	1,032.60	******	1,032.60	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON LOIS R TRUSTEE 97 SOUTH MARKET ST MT STERLING OH 43143 PARCEL-ID 17-00244.000	1-49 10625 8800 ETC 215.0278A AGR USE CODE 110 AUV 27,220 00 27,220				GROSS REAL ESTATE	727.45		727.45				
					TAX REDUCTION	-202.96		-202.96				
					SUBTOTAL	524.49		524.49				
					10 PCT ROLLBACK	-52.45		-52.45				
					NET TAXES	472.04		472.04				
					**TOTAL TAXES DUE	472.04	******	472.04	*****			
					AMOUNT COLLECTED	.00		.00				
JOINT CEMETERY TRUSTEES OF PLE ASANT CEMETERY 14220 ERA RD MT STERLING OH 43143 PARCEL-ID 17-00630.002	1-194-O 464 9437 4.9876A RES USE CODE 500 3,490 00 3,490				GROSS REAL ESTATE	93.27		93.27				
					TAX REDUCTION	-26.02		-26.02				
					SUBTOTAL	67.25		67.25				
					10 PCT ROLLBACK	-6.73		-6.73				
					NET TAXES	60.52		60.52				
					**TOTAL TAXES DUE	60.52	******	60.52	*****			
					AMOUNT COLLECTED	.00		.00				
JONES DIANA J & SUSAN D 532 WILLOW LANE CIRCLEVILLE OH 43113 PARCEL-ID 17-00363.001	1-296A 12196 12195 27.42A AGR USE CODE 110 AUV 3,570 00 3,570				GROSS REAL ESTATE	95.41		95.41				
					TAX REDUCTION	-26.62		-26.62				
					SUBTOTAL	68.79		68.79				
					10 PCT ROLLBACK	-6.88		-6.88				
					NET TAXES	61.91		61.91				
					**TOTAL TAXES DUE	61.91	******	61.91	*****			
					AMOUNT COLLECTED	.00		.00				
JONES HARRY A & SANDRA L CRIST JT LIVES 11600 WOODS OPOSSUM RUN ORIENT OH 43146	1-30A 8800 12.75A RES USE CODE 510 19,030 47,620 66,650				GROSS REAL ESTATE	1,781.22		1,781.22				
					TAX REDUCTION	-496.97		-496.97				
					SUBTOTAL	1,284.25		1,284.25				
					10 PCT ROLLBACK	-128.43		-128.43				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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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 17-00345.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.20		-26.20				
	8,750	45,640	54,390	NET TAXES	1,129.62		1,129.62				
				**TOTAL TAXES DUE	1,129.62	******	1,129.62	*****			
				AMOUNT COLLECTED	.00		.00				
JONES JAMES W & LISA ANN 13140 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00693.005	1-99I LOT 5 SUGAR RUN FARMS (3 .600A)			GROSS REAL ESTATE	2,628.67		2,628.67				
		RES USE CODE 510		TAX REDUCTION	-733.41		-733.41				
	11,030	87,330	98,360	SUBTOTAL	1,895.26		1,895.26				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-189.53		-189.53				
	8,750	84,410	93,160	2 1/2 PCT ROLLBACK	-44.88		-44.88				
05-14-02 TRNSF FROM 17-00693.005 ARBOGAST ROBERT E				NET TAXES	1,660.85		1,660.85				
				AGRICULTURAL RECOUP	139.69		139.69				
				TAX REDUCTION	-32.41		32.41				
				10 PCT REDUCTION	-10.73		-10.73				
				TOTAL RECOUP	96.55		96.55				
				**TOTAL TAXES DUE	1,757.40	******	1,757.40	*****			
				AMOUNT COLLECTED	.00		.00				
JONES JOHN G & SUSAN D JT LIVES 1302 BELHAM RIDGE CT SPRING TX 77379 PARCEL-ID 17-00363.002	1-296-B 12195 12196 18.00A			GROSS REAL ESTATE	65.21		65.21				
		AGR USE CODE 100		TAX REDUCTION	-18.19		-18.19				
	AUV			SUBTOTAL	47.02		47.02				
	2,440	00	2,440	10 PCT ROLLBACK	-4.70		-4.70				
				NET TAXES	42.32		42.32				
				**TOTAL TAXES DUE	42.32	******	42.32	*****			
				AMOUNT COLLECTED	.00		.00				
JONES LUCILLE 018 C/O MATTHEW & BETH KEPLAR %FIRST AMERICA PARCEL-ID 17-00245.000	1-91 5799 1.000A										
	00	00	00								
07-15-02 TRNSF TO 17-00245.000 KEPLAR MATTHEW E & ELIZABETH				**TOTAL TAXES DUE	.00		.00				
JONES LUCILLE 018 C/O MATTHEW & BETH KEPLAR %FIRST AMERICA PARCEL-ID 17-00246.000	1-90 5799 1.280A										
	00	00	00								
07-15-02 TRNSF TO 17-00246.000 KEPLAR MATTHEW E & ELIZABETH				**TOTAL TAXES DUE	.00		.00				
JORDAN DAVID A & PRISCILLA 15794 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00551.000	3-142 169 BURR OAK			GROSS REAL ESTATE	362.12		362.12				
		RES USE CODE 510		TAX REDUCTION	-101.03		-101.03				
	1,590	11,960	13,550	SUBTOTAL	261.09		261.09				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-26.11		-26.11				
	1,590	11,960	13,550	2 1/2 PCT ROLLBACK	-6.53		-6.53				
				HMST RED 1- 5100	-136.30		-136.30				
				NET TAXES	92.15		92.15				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	93.90	******	93.90	*****			
				AMOUNT COLLECTED	.00		.00				
JORDAN JAMES R 10450 MCKENDREE RD MT. STERLING OHIO 43143 PARCEL-ID 17-00247.000	1-6 8800 .500A			GROSS REAL ESTATE	627.77		627.77				
		RES USE CODE 510		TAX REDUCTION	-175.15		-175.15				
	7,440	16,050	23,490	SUBTOTAL	452.62		452.62				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-45.26		-45.26				
	7,440	15,940	23,380	2 1/2 PCT ROLLBACK	-11.26		-11.26				
				NET TAXES	396.10		396.10				
				CURR S.A. C160101041	2.00		2.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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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	398.10	******	398.10	*****			
		AMOUNT COLLECTED	.00		.00				
JORDAN JAMES R	1-7 8800 6.6501A	GROSS REAL ESTATE	366.13		366.13				
10450 MCKENDREE RD	RES USE CODE 500	TAX REDUCTION	-102.15		-102.15				
MT STERLING OH 43143		SUBTOTAL	263.98		263.98				
PARCEL-ID 17-00696.000	13,700 00 13,700	10 PCT ROLLBACK	-26.40		-26.40				
		NET TAXES	237.58		237.58				
		CURR S.A. C160101041	4.77		4.77				
		**TOTAL TAXES DUE	242.35	******	242.35	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN DAVID J & MICHELE ETAL	4-59C 874 1.809A	GROSS REAL ESTATE	810.84		810.84				
PO BOX 217	RES USE CODE 510	TAX REDUCTION	-226.23		-226.23				
MT STERLING OH 43143		SUBTOTAL	584.61		584.61				
PARCEL-ID 17-00678.001	9,460 20,880 30,340	10 PCT ROLLBACK	-58.46		-58.46				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.23		-14.23				
	8,750 20,800 29,550	NET TAXES	511.92		511.92				
		**TOTAL TAXES DUE	511.92	******	511.92	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN DAVID J & MICHELLE	1-56A 12196 .241A	GROSS REAL ESTATE	19.78		19.78				
16071 ST RT 207 SE	RES USE CODE 500	TAX REDUCTION	-5.52		-5.52				
MT STERLING OH 43143		SUBTOTAL	14.26		14.26				
PARCEL-ID 17-00251.001	740 00 740	10 PCT ROLLBACK	-1.43		-1.43				
		NET TAXES	12.83		12.83				
		**TOTAL TAXES DUE	12.83	******	12.83	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN DAVID J & MICHELLE	4-59A 874 ETC 20.01A	GROSS REAL ESTATE	1,904.16		1,904.16				
018	RES USE CODE 510	TAX REDUCTION	-531.27		-531.27				
C/O FIRST AMERICA		SUBTOTAL	1,372.89		1,372.89				
PARCEL-ID 17-00679.000	27,420 43,830 71,250	10 PCT ROLLBACK	-137.29		-137.29				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.24		-25.24				
	9,450 42,950 52,400	NET TAXES	1,210.36		1,210.36				
		**TOTAL TAXES DUE	1,210.36	******	1,210.36	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN DAVID J ETAL	4-14 12140 12193 3.581A	GROSS REAL ESTATE	820.19		820.19				
16071 ST RT 207 SE	COM USE CODE 454	TAX REDUCTION	-98.28		-98.28				
MOUNT STERLING OHIO 43143		SUBTOTAL	721.91		721.91				
PARCEL-ID 17-00250.000	9,540 21,150 30,690	10 PCT ROLLBACK	-72.19		-72.19				
		NET TAXES	649.72		649.72				
		**TOTAL TAXES DUE	649.72	******	649.72	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN DAVID JAY & MICHELE 1/2	4-60E 12190 2.536AC	GROSS REAL ESTATE	233.31		233.31				
ET AL 1/2	RES USE CODE 500	TAX REDUCTION	-65.09		-65.09				
15950 ST RT 207		SUBTOTAL	168.22		168.22				
MT STERLING OH 43143	8,730 00 8,730	10 PCT ROLLBACK	-16.82		-16.82				
PARCEL-ID 17-00193.000		NET TAXES	151.40		151.40				
		**TOTAL TAXES DUE	151.40	******	151.40	*****			
		AMOUNT COLLECTED	.00		.00				
JOSLIN JAY D	1-293D 874 ETC 18.3482A	GROSS REAL ESTATE	48.64		48.64				
16075 ST RT 207	AGR USE CODE 110	TAX REDUCTION	-13.57		-13.57				
MOUNT STERLING OH10 43143	AUV	SUBTOTAL	35.07		35.07				
PARCEL-ID 17-00334.001	1,820 00 1,820	10 PCT ROLLBACK	-3.51		-3.51				
		NET TAXES	31.56		31.56				
		**TOTAL TAXES DUE	31.56	******	31.56	*****			
		AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
JOSLIN JAY D & MARGARE H 1/2 E T AL 1/2 PO BOX 217 MT STERLING OH 43143 PARCEL-ID 17-00253.000	4-57 12595 12596 .613A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,470 8,470	31,680 31,680	40,150 40,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.01 -299.37 773.64 -77.36 -19.34 676.94 676.94 .00	******	1,073.01 -299.37 773.64 -77.36 -19.34 676.94 676.94 .00	*****			
JOSLIN JAY D & MARGARET 16075 ST RT 207, MT STERLING OH 43143 PARCEL-ID 17-00249.000	1-292A 4385 5.275A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,500 8,750	51,210 45,360	63,710 54,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,702.65 -475.05 1,227.60 -122.76 -26.07 1,078.77 1,078.77 .00	******	1,702.65 -475.05 1,227.60 -122.76 -26.07 1,078.77 1,078.77 .00	*****			
JOSLIN JAY D & MARGARET 16075 ST RT 207 MT STERLING OH 43143 PARCEL-ID 17-00680.000	4-59B 874 .592A RES USE CODE 500	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.96 -3.06 7.90 -.79 7.11 7.11 .00	******	10.96 -3.06 7.90 -.79 7.11 7.11 .00	*****			
JOSLIN JAY D & MARGARET H 16075 ST RT 207 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00254.000	1-293A 874 10.114A RES USE CODE 500	7,080	00	7,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.21 -52.79 136.42 -13.64 122.78 122.78 .00	******	189.21 -52.79 136.42 -13.64 122.78 122.78 .00	*****			
JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 15899 STATE ROUTE 207 MT STERLING OH 43143 PARCEL-ID 17-00025.000	4-60 12595 3.97AC RES USE CODE 500	9,810	00	9,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.17 -73.15 189.02 -18.90 170.12 170.12 .00	******	262.17 -73.15 189.02 -18.90 170.12 170.12 .00	*****			
JUNK MARY LOU 11625 STATE ROUTE 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00256.000	1-128 & 129 8207 .460A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,250 7,250	30,040 30,040	37,290 37,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.58 -278.05 718.53 -71.85 -17.96 628.72 628.72 .00	******	996.58 -278.05 718.53 -71.85 -17.96 628.72 628.72 .00	*****			
JUNK MARY LOU 1/3 SAMUEL LEE 1 /3 & LISA J SULLIVAN 1/3 11625 STATE ROUTE 56 MT STERLING OH 43143 PARCEL-ID 17-00256.003	1-128A 8207 89.908A AGR USE CODE 199 AUV	9,300	7,220	16,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.50 -123.18 318.32 -31.83 286.49 286.49 .00	******	441.50 -123.18 318.32 -31.83 286.49 286.49 .00	*****			
JUNK SAMUEL L & D DIANNE 11860 ST RT 56 MT STERLING OH 43143	1-120-D 5690 1.172A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,208.24 -337.10 871.14		1,208.24 -337.10 871.14				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1574

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 5/18/93 PARCEL-ID 17-00621.000		8,900 HOMESITE VALUE LISTED BELOW 8,750	36,310 36,310	45,210 45,060	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-87.11 -21.71 762.32 762.32 .00	*******	-87.11 -21.71 762.32 762.32 .00	*****			
JUSTICE CAROLYN J 15875 FLORENCE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00387.000	3-87 107 BURR OAK RES USE CODE 500	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	57.99 -16.18 41.81 -4.18 37.63 1.75 39.38 .00	*******	57.99 -16.18 41.81 -4.18 37.63 1.75 39.38 .00	*****			
JUSTICE CAROLYN J 15875 FLORENCE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00388.000	3-88 108 BURR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,170 2,170	18,520 17,800	20,690 19,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	552.94 -154.27 398.67 -39.87 -9.62 349.18 1.75 350.93 .00	*******	552.94 -154.27 398.67 -39.87 -9.62 349.18 1.75 350.93 .00	*****			
JUSTICE ROBERT E & DONZELLA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00396.000	1-224 4 RICHARDSON SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,510 7,510	33,650 31,890	41,160 39,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.00 -306.90 793.10 -79.31 -18.98 694.81 4.00 698.81 .00	*******	1,100.00 -306.90 793.10 -79.31 -18.98 694.81 4.00 698.81 .00	*****			
KEATON JACKIE & BETTY L JT LI VES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00453.002	1-195-B 464 1.864A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	9,500 8,750	58,410 58,120	67,910 66,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,814.89 -506.36 1,308.53 -130.85 -32.21 1,145.47 1,145.47 .00	*******	1,814.89 -506.36 1,308.53 -130.85 -32.21 1,145.47 1,145.47 .00	*****			
KEENER MICHAEL L 091 C/O WELLS FARGO PARCEL-ID 17-00044.000	1-178A 464 2.558A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,120 8,750	27,510 27,350	37,630 36,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.66 -280.58 725.08 -72.51 -17.39 635.18 635.18 .00	*******	1,005.66 -280.58 725.08 -72.51 -17.39 635.18 635.18 .00	*****			
KEENER MICHAEL L 091 C/O WELLS FARGO PARCEL-ID 17-00044.003	1-178 464 .3908A RES USE CODE 500	550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.70 -4.10 10.60 -1.06 9.54 9.54 .00	*******	14.70 -4.10 10.60 -1.06 9.54 9.54 .00	*****			
KEHL THURMAN	3-12 15 BURR OAK				GROSS REAL ESTATE	49.17		49.17				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1575

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
15940 U S 62 S E MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00525.000		RES USE CODE 500		TAX REDUCTION	-13.72		-13.72				
				SUBTOTAL	35.45		35.45				
	1,840	00	1,840	10 PCT ROLLBACK	-3.55		-3.55				
				NET TAXES	31.90		31.90				
				DELQ REAL ESTATE	76.06		.00		76.06	62102	
				DEC INT 2.16							
				DELQ S.A. C530101038	189.47		.00		189.47	93002	
				DEC INT 5.38							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	303.35	******	33.65	*****			
				AMOUNT COLLECTED	.00		.00				
KEHL THURMAN 15940 US 62 SE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00526.000	3-41 41 BURR OAK	RES USE CODE 500		GROSS REAL ESTATE	49.17		49.17				
				TAX REDUCTION	-13.72		-13.72				
				SUBTOTAL	35.45		35.45				
	1,840	00	1,840	10 PCT ROLLBACK	-3.55		-3.55				
				NET TAXES	31.90		31.90				
				DELQ REAL ESTATE	50.83		.00		50.83	62102	
				DEC INT 1.44							
				DELQ S.A. C530101038	189.47		.00		189.47	93002	
				DEC INT 5.38							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	278.12	******	33.65	*****			
				AMOUNT COLLECTED	.00		.00				
KEHL THURMAN R 15940 US RT 62 P O BOX 115 MT STERLING OH 43143 PARCEL-ID 17-00302.001	1-293-F 12140 10.0A	AGR USE CODE 110		GROSS REAL ESTATE	43.56		43.56				
				TAX REDUCTION	-12.15		-12.15				
	AUV			SUBTOTAL	31.41		31.41				
	1,630	00	1,630	10 PCT ROLLBACK	-3.14		-3.14				
				NET TAXES	28.27		28.27				
				DELQ REAL ESTATE	99.89		.00		99.89	62102	
				DEC INT 2.83							
				**TOTAL TAXES DUE	128.16	******	28.27	*****			
				AMOUNT COLLECTED	.00		.00				
KEISTER DAVID S & TANNA M JT L IVES 380 HERITAGE AVE CANAL FULTON OH 44614 PARCEL-ID 17-00226.001	1-218A 3972 1.049A	RES USE CODE 510		GROSS REAL ESTATE	1,168.42		1,168.42				
				TAX REDUCTION	-325.99		-325.99				
				SUBTOTAL	842.43		842.43				
	8,800	34,920	43,720	10 PCT ROLLBACK	-84.24		-84.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.67		-20.67				
	8,750	34,150	42,900	NET TAXES	737.52		737.52				
				DELQ REAL ESTATE	1,331.55		.00		1,331.55	62102	
				DEC INT 37.78							
				**TOTAL TAXES DUE	2,069.07	******	737.52	*****			
				AMOUNT COLLECTED	.00		.00				
KELLEY MARTIN & ANNA LEE 5447 NORTON ROAD GROVE CITY. OHIO 43123 PARCEL-ID 17-00263.000	1-134 5690 51.374A	AGR USE CODE 110		GROSS REAL ESTATE	235.71		235.71				
				TAX REDUCTION	-65.76		-65.76				
	AUV			SUBTOTAL	169.95		169.95				
	8,820	00	8,820	10 PCT ROLLBACK	-17.00		-17.00				
				NET TAXES	152.95		152.95				
				**TOTAL TAXES DUE	152.95	******	152.95	*****			
				AMOUNT COLLECTED	.00		.00				
KEMPER HARLEN R & CAROLE A 018 C/O FIRST AMERICA PARCEL-ID 17-00264.000	1-161 6497 3972 1.7845A	RES USE CODE 510		GROSS REAL ESTATE	954.88		954.88				
				TAX REDUCTION	-266.42		-266.42				
				SUBTOTAL	688.46		688.46				
	9,430	26,300	35,730	10 PCT ROLLBACK	-68.85		-68.85				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1576

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	8,750	25,690	34,440	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.59 603.02 603.02 .00	******	-16.59 603.02 603.02 .00	*****			
KEMPER HARLEN R & CAROLE A JT LIVES 7585 DYER RD MT STERLING OH 43143 PARCEL-ID 17-00346.001	1-163A 6497 3972 .42AC RES USE CODE 500	570	00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.23 -4.25 10.98 -1.10 9.88 9.88 .00	******	15.23 -4.25 10.98 -1.10 9.88 9.88 .00	*****			
KENDIG EARL H JR & FRANCES P JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00628.002	1-28B LOT 1 1.754A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,410 8,750	29,650 27,990	39,060 36,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.88 -291.25 752.63 -75.26 -17.70 659.67 659.67 .00	******	1,043.88 -291.25 752.63 -75.26 -17.70 659.67 659.67 .00	*****			
KENNEDY JOHN H & ROSE M JT LI VES 15825 SR 207 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00265.000	4-53 874 ETC 16.868A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	24,440 9,450	19,680 14,440	44,120 23,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.11 -328.98 850.13 -85.01 -11.51 753.61 753.61 .00	******	1,179.11 -328.98 850.13 -85.01 -11.51 753.61 753.61 .00	*****			
KENNEDY JOHN H & ROSE M JT LI VES 15825 ST RT 207 MT STERLING OH 43143 FROM EXEMPT VILL MT STER PARCEL-ID 17-00701.000	1-306 4.57A RES USE CODE 500	3,200	00	3,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.52 -23.86 61.66 -6.17 55.49 55.49 .00	******	85.52 -23.86 61.66 -6.17 55.49 55.49 .00	*****			
KEPLAR MATTHEW E & ELIZABETH A 018 C/O FIRST AMERICA PARCEL-ID 17-00245.000 07-15-02 TRNSF FROM 17-00245.000	1-91 5799 1.000A RES USE CODE 510 HOMESITE VALUE LISTED BELOW JONES LUCILLE	8,750 8,750	20,820 20,500	29,570 29,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.26 -220.49 569.77 -56.98 -14.09 498.70 498.70 .00	******	790.26 -220.49 569.77 -56.98 -14.09 498.70 498.70 .00	*****			
KEPLAR MATTHEW E & ELIZABETH A 018 C/O FIRST AMERICA PARCEL-ID 17-00246.000 07-15-02 TRNSF FROM 17-00246.000	1-90 5799 1.280A RES USE CODE 500 JONES LUCILLE	6,300	00	6,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.37 -46.98 121.39 -12.14 109.25 109.25 .00	******	168.37 -46.98 121.39 -12.14 109.25 109.25 .00	*****			
KESSLER JEFFREY A & REBECCA C 010 C/O TRANSAMERICA PARCEL-ID 17-00468.003	1-95C 462 LOT 3 20.0371AC AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	10,240 8,750	50,480 49,020	60,720 57,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,622.74 -452.75 1,169.99 -117.00 -27.83 1,025.16		1,622.74 -452.75 1,169.99 -117.00 -27.83 1,025.16				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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	1,025.16	******	1,025.16	*****			
				AMOUNT COLLECTED	.00		.00				
KILBARGER DWIGHT J & KELLY J JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00744.000	1-194-L LOT 12 GREENBRIAR EST (1.768A)			GROSS REAL ESTATE	1,832.27		1,832.27				
				TAX REDUCTION	-511.21		-511.21				
				SUBTOTAL	1,321.06		1,321.06				
				10 PCT ROLLBACK	-132.11		-132.11				
				2 1/2 PCT ROLLBACK	-31.17		-31.17				
				NET TAXES	1,157.78		1,157.78				
				CURR S.A. C160101231	25.00		25.00				
				**TOTAL TAXES DUE	1,182.78	******	1,182.78	*****			
				AMOUNT COLLECTED	.00		.00				
	RES USE CODE 510										
	12,440	56,120	68,560								
	HOMESITE VALUE LISTED BELOW										
	11,550	53,160	64,710								
KING JAMES H VIRGINIA L JT LIVES 9865 SR 323 MT STERLING OH 43143 PARCEL-ID 17-00075.000	1-204 12119 32.344A			GROSS REAL ESTATE	159.82		159.82				
				TAX REDUCTION	-44.59		-44.59				
				SUBTOTAL	115.23		115.23				
				10 PCT ROLLBACK	-11.52		-11.52				
				NET TAXES	103.71		103.71				
				**TOTAL TAXES DUE	103.71	******	103.71	*****			
				AMOUNT COLLECTED	.00		.00				
	AGR USE CODE 100										
	AUV										
	5,980	00	5,980								
KING JAMES H & VIRGINIA 9865 ST RT 323 MT STERLING OH 43143 PARCEL-ID 17-00075.001	1-204A 12119 25.003A			GROSS REAL ESTATE	134.69		134.69				
				TAX REDUCTION	-37.58		-37.58				
				SUBTOTAL	97.11		97.11				
				10 PCT ROLLBACK	-9.71		-9.71				
				NET TAXES	87.40		87.40				
				**TOTAL TAXES DUE	87.40	******	87.40	*****			
				AMOUNT COLLECTED	.00		.00				
	AGR USE CODE 110										
	AUV										
	5,040	00	5,040								
KING JAMES H & VIRGINIA R 9865 ST RTE 323 MT STERLING OH 43143 PARCEL-ID 17-00686.000	12119 1-203 11.151A			GROSS REAL ESTATE	1,117.64		1,117.64				
				TAX REDUCTION	-311.83		-311.83				
				SUBTOTAL	805.81		805.81				
				10 PCT ROLLBACK	-80.58		-80.58				
				2 1/2 PCT ROLLBACK	-18.57		-18.57				
				NET TAXES	706.66		706.66				
				**TOTAL TAXES DUE	706.66	******	706.66	*****			
				AMOUNT COLLECTED	.00		.00				
	AGR USE CODE 111										
	AUV										
	10,900	30,920	41,820								
	HOMESITE VALUE LISTED BELOW										
	8,750	29,800	38,550								
KINGERY MICHAEL C & CHERYL L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00335.000	4-26 12140 .184A										
	00	00	00								
10-24-02 TRNSF TO 17-00335.000 SHEPHERD VIRGINIA				**TOTAL TAXES DUE	.00		.00				
KINNAMAN ROGER E & MARTHA L CAMPBELL 151 C/O COUNTRYWIDE FUNDING CASE # 2000CV-06-106 PARCEL-ID 17-00187.000	1-151 3972 1.396A			GROSS REAL ESTATE	977.33		977.33				
				TAX REDUCTION	-272.68		-272.68				
				SUBTOTAL	704.65		704.65				
				10 PCT ROLLBACK	-70.47		-70.47				
				2 1/2 PCT ROLLBACK	-17.24		-17.24				
				NET TAXES	616.94		616.94				
				**TOTAL TAXES DUE	616.94	******	616.94	*****			
				AMOUNT COLLECTED	.00		.00				
	RES USE CODE 510										
	9,100	27,470	36,570								
	HOMESITE VALUE LISTED BELOW										
	8,750	27,030	35,780								
KIRK D BRYAN & JANA G 010 C/O TRANSAMERICA PARCEL-ID 17-00270.000	1-15 9270 1.569A			GROSS REAL ESTATE	1,066.33		1,066.33				
				TAX REDUCTION	-297.51		-297.51				
				SUBTOTAL	768.82		768.82				
				10 PCT ROLLBACK	-76.88		-76.88				
				2 1/2 PCT ROLLBACK	-18.95		-18.95				
				NET TAXES	672.99		672.99				
	RES USE CODE 510										
	9,250	30,650	39,900								
	HOMESITE VALUE LISTED BELOW										
	8,750	30,590	39,340								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				**TOTAL TAXES DUE	672.99	******	672.99	*****			
				AMOUNT COLLECTED	.00		.00				
KIRK MELINDA M	1-38 9270 9.500A			GROSS REAL ESTATE	1,210.38		1,210.38				
151		RES USE CODE	510	TAX REDUCTION	-337.70		-337.70				
C/O COUNTRYWIDE FUNDING				SUBTOTAL	872.68		872.68				
PARCEL-ID 17-00262.000	16,190	29,100	45,290	10 PCT ROLLBACK	-87.27		-87.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.92		-17.92				
	8,750	28,450	37,200	NET TAXES	767.49		767.49				
				**TOTAL TAXES DUE	767.49	******	767.49	*****			
				AMOUNT COLLECTED	.00		.00				
KITCHEN CLARICE ANN	1-18 8800 1.500A			GROSS REAL ESTATE	1,055.37		1,055.37				
11139 MCKENDREE RD		RES USE CODE	510	TAX REDUCTION	-294.45		-294.45				
MT STERLING OH 43143				SUBTOTAL	760.92		760.92				
PARCEL-ID 17-00271.000	9,190	30,300	39,490	10 PCT ROLLBACK	-76.09		-76.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.54		-18.54				
	8,750	29,740	38,490	NET TAXES	666.29		666.29				
				**TOTAL TAXES DUE	666.29	******	666.29	*****			
				AMOUNT COLLECTED	.00		.00				
KITCHEN CLARICE ANN	1-18 A 8800 6782 5.291A			GROSS REAL ESTATE	343.15		343.15				
11139 MCKENDREE RD		RES USE CODE	599	TAX REDUCTION	-95.74		-95.74				
MT STERLING OH 43143				SUBTOTAL	247.41		247.41				
PARCEL-ID 17-00272.000	12,510	330	12,840	10 PCT ROLLBACK	-24.74		-24.74				
				NET TAXES	222.67		222.67				
				**TOTAL TAXES DUE	222.67	******	222.67	*****			
				AMOUNT COLLECTED	.00		.00				
KITCHEN LARRY R JR & SHANNON J	4-22 12140 .260A			GROSS REAL ESTATE	600.51		600.51				
JT LIVES		RES USE CODE	510	TAX REDUCTION	-167.54		-167.54				
091				SUBTOTAL	432.97		432.97				
C/O NORWEST MTG	6,430	16,040	22,470	10 PCT ROLLBACK	-43.30		-43.30				
PARCEL-ID 17-00239.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.82		-10.82				
	6,430	16,040	22,470	NET TAXES	378.85		378.85				
				**TOTAL TAXES DUE	378.85	******	378.85	*****			
				AMOUNT COLLECTED	.00		.00				
KNOUFF JOHN & BETTY	2-17 42			GROSS REAL ESTATE	319.10		319.10				
10915 MCCLSVL CEMETERY		RES USE CODE	510	TAX REDUCTION	-89.03		-89.03				
MT. STERLING OHIO 43143				SUBTOTAL	230.07		230.07				
PARCEL-ID 17-00559.000	2,840	9,100	11,940	10 PCT ROLLBACK	-23.01		-23.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.74		-5.74				
	2,840	9,070	11,910	HMST RED 1- 5100	-136.30		-136.30				
				NET TAXES	65.02		65.02				
				**TOTAL TAXES DUE	65.02	******	65.02	*****			
				AMOUNT COLLECTED	.00		.00				
KNOUFF JOHN & BETTY JT LIVES	2-16 40			GROSS REAL ESTATE	51.85		51.85				
10915 MCCLIMANSVILLE CEM		RES USE CODE	500	TAX REDUCTION	-14.47		-14.47				
MT. STERLING OHIO 43143				SUBTOTAL	37.38		37.38				
PARCEL-ID 17-00558.000	1,940	00	1,940	10 PCT ROLLBACK	-3.74		-3.74				
				NET TAXES	33.64		33.64				
				**TOTAL TAXES DUE	33.64	******	33.64	*****			
				AMOUNT COLLECTED	.00		.00				
KOHLI JAMES & SANYA R JT LIVES	1-292 4683 13595 3.592A			GROSS REAL ESTATE	672.40		672.40				
		RES USE CODE	510	TAX REDUCTION	-187.60		-187.60				
16185 ST RT 207				SUBTOTAL	484.80		484.80				
MT. STERLING OHIO 43143	11,020	14,140	25,160	10 PCT ROLLBACK	-48.48		-48.48				
PARCEL-ID 17-00516.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.59		-10.59				
	8,750	13,240	21,990	NET TAXES	425.73		425.73				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1579

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-09-02 TRNSF FROM 17-00516.000	TRACY LEE & JEAN ANN			**TOTAL TAXES DUE	425.73	******	425.73	*****			
				AMOUNT COLLECTED	.00		.00				
KOHLI JAMES L & SANYA R 16185 STATE RTE 207 MT STERLING OH 43143 PARCEL-ID 17-00334.002	1-293C 874 ETC 2.3516A RES USE CODE 510 9,930	23,400	33,330	GROSS REAL ESTATE	890.74		890.74				
				TAX REDUCTION	-248.52		-248.52				
				SUBTOTAL	642.22		642.22				
				10 PCT ROLLBACK	-64.22		-64.22				
				2 1/2 PCT ROLLBACK	-13.47		-13.47				
	HOMESITE VALUE LISTED BELOW			NET TAXES	564.53		564.53				
	8,750	19,210	27,960	**TOTAL TAXES DUE	564.53	******	564.53	*****			
				AMOUNT COLLECTED	.00		.00				
KOHLI PHYLLIS J & DAVID L JT LIVES 18191 TURNEY CALDWELL RD CIRCLEVILLE OH 43113 PARCEL-ID 17-00045.000	1-26 8800 8270 20.14A RES USE CODE 500 17,850	00	17,850	GROSS REAL ESTATE	477.04		477.04				
				TAX REDUCTION	-133.10		-133.10				
				SUBTOTAL	343.94		343.94				
				10 PCT ROLLBACK	-34.39		-34.39				
				NET TAXES	309.55		309.55				
				**TOTAL TAXES DUE	309.55	******	309.55	*****			
				AMOUNT COLLECTED	.00		.00				
KOUFF JOHN & BETTY 10915 MCSVL CEMETERY MT. STERLING OHIO 43143 PARCEL-ID 17-00560.000	2-18 41 RES USE CODE 500 2,010	00	2,010	GROSS REAL ESTATE	53.72		53.72				
				TAX REDUCTION	-14.99		-14.99				
				SUBTOTAL	38.73		38.73				
				10 PCT ROLLBACK	-3.87		-3.87				
				NET TAXES	34.86		34.86				
				**TOTAL TAXES DUE	34.86	******	34.86	*****			
				AMOUNT COLLECTED	.00		.00				
KOVALICK KEITH A & JACQUELINE A JT LIVE 15950 ST RT 207 MT STERLING OH 43143 PARCEL-ID 17-00490.001	4-51A 1580 1581 1.06A RES USE CODE 510 8,800	25,230	34,030	GROSS REAL ESTATE	909.45		909.45				
				TAX REDUCTION	-253.74		-253.74				
				SUBTOTAL	655.71		655.71				
				10 PCT ROLLBACK	-65.57		-65.57				
				2 1/2 PCT ROLLBACK	-16.37		-16.37				
	HOMESITE VALUE LISTED BELOW			NET TAXES	573.77		573.77				
	8,750	25,230	33,980	DELQ REAL ESTATE	2,421.18		.00		2,421.18	62100	
				DEC INT 68.69							
				**TOTAL TAXES DUE	2,994.95	******	573.77	*****			
				AMOUNT COLLECTED	.00		.00				
KRIEGER JEAN TRUSTEE 3963 FAIRLINGTON DRIVE COLUMBUS OHIO 43220 PARCEL-ID 17-00274.000	1-144 6498 ETC 193.422A AGR USE CODE 111 AUV 29,790	44,290	74,080	GROSS REAL ESTATE	1,979.79		1,979.79				
				TAX REDUCTION	-552.37		-552.37				
				SUBTOTAL	1,427.42		1,427.42				
				10 PCT ROLLBACK	-142.74		-142.74				
				NET TAXES	1,284.68		1,284.68				
05-01-02 TRNSF FROM 17-00274.000	KRIEGER LAWRENCE W 1/2 ETAL			**TOTAL TAXES DUE	1,284.68	******	1,284.68	*****			
				AMOUNT COLLECTED	.00		.00				
KRIEGER LAWRENCE W 1/2 ETAL 1/2 3963 FAIRLINGTON DRIVE COLUMBUS OHIO 43220 PARCEL-ID 17-00274.000	1-144 6498 ETC 193.422A 00	00	00								
05-01-02 TRNSF TO 17-00274.000	KRIEGER JEAN TRUSTEE			**TOTAL TAXES DUE	.00		.00				
KRIVICICH DOUGLAS M & MARILYN M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00392.000	1-25 A 8800 2.274A RES USE CODE 510 9,860	24,570	34,430	GROSS REAL ESTATE	920.14		920.14				
				TAX REDUCTION	-256.72		-256.72				
				SUBTOTAL	663.42		663.42				
				10 PCT ROLLBACK	-66.34		-66.34				
				2 1/2 PCT ROLLBACK	-16.00		-16.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	581.08		581.08				
	8,750	24,470	33,220								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1580

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	581.08	******	581.08	*****			
		AMOUNT COLLECTED	.00		.00				
L&K INC C/O LODGE KEEPERS GROUP 217 S ELM ST PO BOX 27 PROSPECT OH 43342 PARCEL-ID 17-00276.000	1-104 8207 4208 2.679A COM USE CODE 400 7,500 00 7,500	GROSS REAL ESTATE	200.44		200.44				
		TAX REDUCTION	-24.02		-24.02				
		SUBTOTAL	176.42		176.42				
		10 PCT ROLLBACK	-17.64		-17.64				
		NET TAXES	158.78		158.78				
		DELQ REAL ESTATE	149.81		.00		149.81	62102	
		DEC INT 4.25							
		**TOTAL TAXES DUE	308.59	******	158.78	*****			
		AMOUNT COLLECTED	.00		.00				
LADLEY JANIE M & BARRY 16030 ST RT 56 MT STERLING OHIO 43143 PARCEL-ID 17-00373.000	1-309 464 874 1.50A RES USE CODE 500 6,430 00 6,430	GROSS REAL ESTATE	171.84		171.84				
		TAX REDUCTION	-47.94		-47.94				
		SUBTOTAL	123.90		123.90				
		10 PCT ROLLBACK	-12.39		-12.39				
		NET TAXES	111.51		111.51				
		**TOTAL TAXES DUE	111.51	******	111.51	*****			
		AMOUNT COLLECTED	.00		.00				
LADLEY LARRY J & SHARON ANN 338 N MARKET MT. STERLING OHIO 43143 PARCEL-ID 17-00277.000	1-278 6483 6945 .173A RES USE CODE 510 4,850 34,000 38,850 HOMESITE VALUE LISTED BELOW 4,850 34,000 38,850	GROSS REAL ESTATE	1,038.27		1,038.27				
		TAX REDUCTION	-289.68		-289.68				
		SUBTOTAL	748.59		748.59				
		10 PCT ROLLBACK	-74.86		-74.86				
		2 1/2 PCT ROLLBACK	-18.71		-18.71				
		NET TAXES	655.02		655.02				
		**TOTAL TAXES DUE	655.02	******	655.02	*****			
		AMOUNT COLLECTED	.00		.00				
LAGORE ROBERT E & SUSAN K JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00222.001	1-17B 8800 5.411A RES USE CODE 510 12,610 39,400 52,010 HOMESITE VALUE LISTED BELOW 8,750 37,060 45,810	GROSS REAL ESTATE	1,389.97		1,389.97				
		TAX REDUCTION	-387.81		-387.81				
		SUBTOTAL	1,002.16		1,002.16				
		10 PCT ROLLBACK	-100.22		-100.22				
		2 1/2 PCT ROLLBACK	-22.07		-22.07				
		NET TAXES	879.87		879.87				
		**TOTAL TAXES DUE	879.87	******	879.87	*****			
		AMOUNT COLLECTED	.00		.00				
LANIGAN MARGARET 151 C/O TAMMY BRAMMER %COUNTRYWIDE PARCEL-ID 17-00676.001	1-66C 5799 1.543A 00 00 00								
10-30-02 TRNSF TO 17-00676.001 BRAMMER TAMMY J									
		**TOTAL TAXES DUE	.00		.00				
LANTZ NEIL K & JANET S TRUSTEES PO BOX 307276 GAHANNA OH 43230 PARCEL-ID 17-00285.000	1-216 8131 4.45A COM USE CODE 415 37,810 26,990 64,800	GROSS REAL ESTATE	1,731.78		1,731.78				
		TAX REDUCTION	-207.52		-207.52				
		SUBTOTAL	1,524.26		1,524.26				
		10 PCT ROLLBACK	-152.43		-152.43				
		NET TAXES	1,371.83		1,371.83				
		**TOTAL TAXES DUE	1,371.83	******	1,371.83	*****			
		AMOUNT COLLECTED	.00		.00				
LASSITER DELMAS L 018 C/O FIRST AMERICA PARCEL-ID 17-00124.001	1-119A 5690 5.00A RES USE CODE 511 12,250 52,300 64,550 HOMESITE VALUE LISTED BELOW 8,750 45,110 53,860	GROSS REAL ESTATE	1,725.10		1,725.10				
		TAX REDUCTION	-481.31		-481.31				
		SUBTOTAL	1,243.79		1,243.79				
		10 PCT ROLLBACK	-124.38		-124.38				
		2 1/2 PCT ROLLBACK	-25.95		-25.95				
		NET TAXES	1,093.46		1,093.46				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1581

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	1,093.46	******	1,093.46	*****			
				AMOUNT COLLECTED	.00		.00				
LASSITER DELMAS L & CYNTHIA L JT LIVES 12010 ST RT 56 SE MT STERLING OH 43143 NON BUILDING SITE PARCEL-ID 17-00124.003	1-119C 5690 12.683A AGR USE CODE 110 AUV 2,030	00	2,030	GROSS REAL ESTATE	54.25		54.25				
				TAX REDUCTION	-15.14		-15.14				
				SUBTOTAL	39.11		39.11				
				10 PCT ROLLBACK	-3.91		-3.91				
				NET TAXES	35.20		35.20				
				**TOTAL TAXES DUE	35.20	******	35.20	*****			
				AMOUNT COLLECTED	.00		.00				
LAWRENCE JOHN T & CAROL SUE JT LIVES 11425 KIOUSVLE PALESTINE MT STERLING OH 43143 PARCEL-ID 17-00323.000 12-03-02 547.24	1-82 5799 29.0654A AGR USE CODE 111 AUV 13,170	44,500	57,670	GROSS REAL ESTATE	1,541.23		1,541.23				
				TAX REDUCTION	-430.01		-430.01				
				SUBTOTAL	1,111.22		1,111.22				
				10 PCT ROLLBACK	-111.12		-111.12				
				2 1/2 PCT ROLLBACK	-21.63		-21.63				
				NET TAXES	978.47		978.47				
				DELQ REAL ESTATE	547.24		.00				
				DEC INT 15.53							
				**TOTAL TAXES DUE	1,525.71	******	978.47	*****			
				AMOUNT COLLECTED	547.24		.00				
	HOMESITE VALUE LISTED BELOW 8,750	36,160	44,910								
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00280.000 02-11-02 TRNSF FROM 17-00280.000	3-66 79 BURR OAK RES USE CODE 500			GROSS REAL ESTATE	46.77		46.77				
				TAX REDUCTION	-13.05		-13.05				
				SUBTOTAL	33.72		33.72				
				10 PCT ROLLBACK	-3.37		-3.37				
				NET TAXES	30.35		30.35				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	32.10	******	32.10	*****			
				AMOUNT COLLECTED	.00		.00				
	1,750	00	1,750								
	LEBEAU KENNETH & GENEVA JT L										
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00281.000 02-11-02 TRNSF FROM 17-00281.000	3-65 80 BURR OAK RES USE CODE 510			GROSS REAL ESTATE	729.33		729.33				
				TAX REDUCTION	-203.49		-203.49				
				SUBTOTAL	525.84		525.84				
				10 PCT ROLLBACK	-52.58		-52.58				
				2 1/2 PCT ROLLBACK	-13.15		-13.15				
				NET TAXES	460.11		460.11				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	461.86	******	461.86	*****			
				AMOUNT COLLECTED	.00		.00				
	2,480	24,810	27,290								
	HOMESITE VALUE LISTED BELOW 2,480	24,810	27,290								
	LEBEAU KENNETH & GENEVA JT L										
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00282.000 02-11-02 TRNSF FROM 17-00282.000	3-64 81 BURR OAK RES USE CODE 500			GROSS REAL ESTATE	66.28		66.28				
				TAX REDUCTION	-18.49		-18.49				
				SUBTOTAL	47.79		47.79				
				10 PCT ROLLBACK	-4.78		-4.78				
				NET TAXES	43.01		43.01				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	44.76	******	44.76	*****			
				AMOUNT COLLECTED	.00		.00				
	2,480	00	2,480								
	LEBEAU KENNETH & GENEVA JT L										
LEBEAU GEORGE L III & MARY C JT LIVES 14035 WOOD OPOSSUM RUN RD MOUNT STERLING OH 43143 PARCEL-ID 17-00734.000	1-194-B LOT 2 GREENBRIAR EST (6.953A) RES USE CODE 510			GROSS REAL ESTATE	2,001.70		2,001.70				
				TAX REDUCTION	-558.48		-558.48				
				SUBTOTAL	1,443.22		1,443.22				
				10 PCT ROLLBACK	-144.32		-144.32				
				2 1/2 PCT ROLLBACK	-31.26		-31.26				
				NET TAXES	1,267.64		1,267.64				
				**TOTAL TAXES DUE	1,267.64	******	1,267.64	*****			
				AMOUNT COLLECTED	.00		.00				
	18,420	56,480	74,900								
	HOMESITE VALUE LISTED BELOW 11,550	53,350	64,900								
LEBEAU KENNETH & GENEVA JT LIVES 15840 COOK AVENUE	3-66 79 BURR OAK										
	00	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
MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00280.000											
02-11-02 TRNSF TO 17-00280.000 LEBEAU GENEVA				**TOTAL TAXES DUE	.00		.00				
LEBEAU KENNETH & GENEVA JT LIVES C/O GENEVA LEBEAU 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00281.000	3-65 80 BURR OAK 00	00	00								
02-11-02 TRNSF TO 17-00281.000 LEBEAU GENEVA				**TOTAL TAXES DUE	.00		.00				
LEBEAU KENNETH & GENEVA JT LIVES 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00282.000	3-64 81 BURR OAK 00	00	00								
02-11-02 TRNSF TO 17-00282.000 LEBEAU GENEVA				**TOTAL TAXES DUE	.00		.00				
LEWIS JERRY M & WILMA JEAN 7315 DYER RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00284.000	1-164 A-162-164B 4.846A AGR USE CODE 100 AUV 710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.97 -5.29 13.68 -1.37 12.31 12.31 .00	 ******	18.97 -5.29 13.68 -1.37 12.31 12.31 .00	 *****			
LEWIS LARRY J & BETTY A 10575 FITGERALD OUTLST MT STERLING OH 43143 PARCEL-ID 17-00375.000	1-178 D 464 .692A RES USE CODE 510 8,150 HOMESITE VALUE LISTED BELOW 8,150	26,830 26,510	34,980 34,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.84 -260.82 674.02 -67.40 -16.70 589.92 589.92 .00	 ******	934.84 -260.82 674.02 -67.40 -16.70 589.92 589.92 .00	 *****			
LEWIS LESTER L & CONNIE S 018 C/O FIRST AMERICA PARCEL-ID 17-00581.000	1-184 A 464 .630A RES USE CODE 510 7,940 HOMESITE VALUE LISTED BELOW 7,940	25,620 23,910	33,560 31,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.89 -250.24 646.65 -64.67 -15.34 566.64 566.64 .00	 ******	896.89 -250.24 646.65 -64.67 -15.34 566.64 566.64 .00	 *****			
LIFF EARL E PO BOX 142 MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00039.000	3-73 93 BURR OAK RES USE CODE 520 2,830	23,500	26,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.67 -196.33 507.34 -50.73 456.61 456.61 .00	 ******	703.67 -196.33 507.34 -50.73 456.61 456.61 .00	 *****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1583

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIFF EARL E PO BOX 142 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00040.000	3-74 94 PT BURR OAK (5706.25 SF) 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	34.74 -9.69 25.05 -2.51 22.54 22.54 .00	******	34.74 -9.69 25.05 -2.51 22.54 22.54 .00	*****			
LIFF EARL E TRUSTEE PO BOX 142 MT STERLING OH 43143 PARCEL-ID 17-00242.000	1-299 8740 9.980A AGR USE CODE 110 AUV	770	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.58 -5.74 14.84 -1.48 13.36 13.36 .00	******	20.58 -5.74 14.84 -1.48 13.36 13.36 .00	*****			
LIFF GLENN D & CAROLYN S 10680 KIOUSVLE PALESTINE MT STERLING OH 43143 PARCEL-ID 17-00627.001 02-04-02 TRNSF TO 17-00627.001 LIFF GLENN D SR & CAROLYN S	1-75A 1315 ETC 3.4736A	00	00	00	**TOTAL TAXES DUE	.00		.00				
LIFF GLENN D SR & CAROLYN S 10680 KIOUSVLE PALESTINE MT STERLING OH 43143 PARCEL-ID 17-00627.001 02-04-02 TRNSF FROM 17-00627.001 LIFF GLENN D & CAROLYN S	1-75A 1315 ETC 3.4736A RES USE CODE 511	10,910	30,680	41,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.49 -310.11 801.38 -80.14 721.24 721.24 .00	******	1,111.49 -310.11 801.38 -80.14 721.24 721.24 .00	*****			
LITTLE DAVID E & JERI A JT LIVES 9725 ANDERSON ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00468.010	1-95I 462 LOT 10 20.00I AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	13,690 11,200	65,370 63,960	79,060 75,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,112.88 -589.50 1,523.38 -152.34 -36.21 1,334.83 1,334.83 .00	******	2,112.88 -589.50 1,523.38 -152.34 -36.21 1,334.83 1,334.83 .00	*****			
LOCKHART LARRY B 1328 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00602.000 04-23-02 TRNSF FROM 17-00602.000 WHITLAW JOHN W JR ETAL 04-26-02 SPLIT TO 17-00602.000 LIVES LOCKHART LARRY B & SHARON JT 04-26-02 SPLIT TO 17-00602.001 LIVES LOCKHART LARRY B & SHARON JT 04-26-02 SPLIT TO 17-00602.002 LOCKHART LARRY B & SHARON JT	1-40 9437 12225 ETC 103.250A	00	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.000 04-26-02 SPLIT FROM 17-00601.000 LOCKHART LARRY R	1-45 10595 ETC 24.9718A AGR USE CODE 110 AUV	3,270	00	3,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.39 -24.38 63.01 -6.30 56.71 56.71 .00	******	87.39 -24.38 63.01 -6.30 56.71 56.71 .00	*****			

TAX RATE 53.45 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2002

A/R RED FACTOR 27.9004 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 11.9828 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 12/26/02 — PAGE NO. 1584

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LOCKHART LARRY B & SHARON JT L IVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.001 04-26-02 SPLIT FROM 17-00601.000	1-45-B 10595 ETC 25.0194A AGR USE CODE 110 AUV 2,530	00	2,530 LOCKHART LARRY R	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.61 -18.86 48.75 -4.88 43.87 43.87 .00	******	67.61 -18.86 48.75 -4.88 43.87 43.87 .00	*****			
LOCKHART LARRY B & SHARON JT L IVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.002 04-26-02 SPLIT FROM 17-00601.000	1-45-C 10595 ETC 27.1297A AGR USE CODE 110 AUV 2,890	00	2,890 LOCKHART LARRY R	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.24 -21.55 55.69 -5.57 50.12 50.12 .00	******	77.24 -21.55 55.69 -5.57 50.12 50.12 .00	*****			
LOCKHART LARRY B & SHARON JT L IVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.003 04-26-02 SPLIT FROM 17-00601.000	1-45-D 10595 ETC 18.8411 A AGR USE CODE 110 AUV 2,380	00	2,380 LOCKHART LARRY R	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.61 -17.75 45.86 -4.59 41.27 41.27 .00	******	63.61 -17.75 45.86 -4.59 41.27 41.27 .00	*****			
LOCKHART LARRY B & SHARON JT L IVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00602.000 04-26-02 SPLIT FROM 17-00602.000	1-40 9437 12225 ETC 35.684A AGR USE CODE 111 AUV 12,510 HOMESITE VALUE LISTED BELOW 8,750 LOCKHART LARRY B	41,550 35,890	54,060 44,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.75 -403.09 1,041.66 -104.17 -21.50 915.99 915.99 .00	******	1,444.75 -403.09 1,041.66 -104.17 -21.50 915.99 915.99 .00	*****			
LOCKHART LARRY B & SHARON JT L IVES 13289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00602.001 04-26-02 SPLIT FROM 17-00602.000	1-40-A 9437 12225 ETC 25.7378A AGR USE CODE 110 AUV 2,920	00	2,920 LOCKHART LARRY B	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.04 -21.77 56.27 -5.63 50.64 50.64 .00	******	78.04 -21.77 56.27 -5.63 50.64 50.64 .00	*****			
LOCKHART LARRY B & SHARON JT L IVES 23289 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00602.002 04-26-02 SPLIT FROM 17-00602.000	1-40-B 9437 12225 ETC 25.5666A AGR USE CODE 110 AUV 2,650	00	2,650 LOCKHART LARRY B	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.82 -19.76 51.06 -5.11 45.95 45.95 .00	******	70.82 -19.76 51.06 -5.11 45.95 45.95 .00	*****			
LOCKHART LARRY R 1328 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.000 04-23-02 TRNSF FROM 17-00601.000 04-26-02 SPLIT TO 17-00601.000	1-45 10595 ETC 78.700A 00	00	00 WHITLAW JOHN W JR ETAL LOCKHART LARRY B & SHARON JT								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1585

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 04-26-02 SPLIT TO 17-00601.001	LOCKHART LARRY B & SHARON JT										
LIVES 04-26-02 SPLIT TO 17-00601.002	LOCKHART LARRY B & SHARON JT										
LIVES 04-26-02 SPLIT TO 17-00601.003	LOCKHART LARRY B & SHARON JT										
				**TOTAL TAXES DUE	.00		.00				
LOHSTROH GEORGE W & MICHELLE A	1-304 874 4684 136.610A			GROSS REAL ESTATE	2,093.90		2,093.90				
JT LIVES		AGR USE CODE 111		TAX REDUCTION	-584.21		-584.21				
15632 ST RT 56	AUV AGR DIST 02/03			SUBTOTAL	1,509.69		1,509.69				
MT STERLING OHIO	30,200	48,150	78,350	10 PCT ROLLBACK	-150.97		-150.97				
43143	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.56		-22.56				
PARCEL-ID 17-00212.000	8,750	38,080	46,830	NET TAXES	1,336.16		1,336.16				
				**TOTAL TAXES DUE	1,336.16	******	1,336.16	*****			
				AMOUNT COLLECTED	.00		.00				
LOHSTROH GEORGE W & MICHELLE A	1-148C 8207 17.6247A			GROSS REAL ESTATE	79.11		79.11				
& CARL W & JOYCE M JT LIVES		AGR USE CODE 110		TAX REDUCTION	-22.07		-22.07				
15632 STATE ROUTE 56 SE	AUV			SUBTOTAL	57.04		57.04				
MT STERLING OH 43143	2,960	00	2,960	10 PCT ROLLBACK	-5.70		-5.70				
PARCEL-ID 17-00341.000				NET TAXES	51.34		51.34				
				**TOTAL TAXES DUE	51.34	******	51.34	*****			
				AMOUNT COLLECTED	.00		.00				
LOHSTROH GEORGE W & MICHELLE A	1-149A 3972 8207 ETC 264.16A			GROSS REAL ESTATE	812.17		812.17				
& CARL W & JOYCE M JT LIVES		AGR USE CODE 110		TAX REDUCTION	-226.60		-226.60				
15632 STATE ROUTE 56 SE	AUV			SUBTOTAL	585.57		585.57				
MT STERLING OH 43143	30,390	00	30,390	10 PCT ROLLBACK	-58.56		-58.56				
PARCEL-ID 17-00342.001				NET TAXES	527.01		527.01				
				**TOTAL TAXES DUE	527.01	******	527.01	*****			
				AMOUNT COLLECTED	.00		.00				
MADISON CO BD CO COMMISSIONERS	1-16-A 6782 9270 .467A			GROSS REAL ESTATE	109.84		109.84				
1 N MAIN ST		RES USE CODE 500		TAX REDUCTION	-30.65		-30.65				
LONDON OH 43140				SUBTOTAL	79.19		79.19				
PARCEL-ID 17-00260.001	4,110	00	4,110	10 PCT ROLLBACK	-7.92		-7.92				
				NET TAXES	71.27		71.27				
				**TOTAL TAXES DUE	71.27	******	71.27	*****			
				AMOUNT COLLECTED	.00		.00				
MAGGARD CARL C & PATRICIA A	1-177 D 464 ETC 4.430A			GROSS REAL ESTATE	1,343.20		1,343.20				
14100 ST RT 56 SE		RES USE CODE 510		TAX REDUCTION	-374.76		-374.76				
MT STERLING OHIO 43143				SUBTOTAL	968.44		968.44				
PARCEL-ID 17-00496.000	11,750	38,510	50,260	10 PCT ROLLBACK	-96.84		-96.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.23		-22.23				
	8,750	37,390	46,140	NET TAXES	849.37		849.37				
				**TOTAL TAXES DUE	849.37	******	849.37	*****			
				AMOUNT COLLECTED	.00		.00				
MAGGARD JACK E & JOANNE	3-136 175 BURR OAK			GROSS REAL ESTATE	818.85		818.85				
15870 DIXIE AVENUE		RES USE CODE 510		TAX REDUCTION	-228.46		-228.46				
MT. STERLING OHIO 43143				SUBTOTAL	590.39		590.39				
BURR OAKS SEWER ASSESS TO 201	1,750	28,890	30,640	10 PCT ROLLBACK	-59.04		-59.04				
PARCEL-ID 17-00290.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.66		-13.66				
	1,750	26,610	28,360	NET TAXES	517.69		517.69				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	519.44	******	519.44	*****			
				AMOUNT COLLECTED	.00		.00				
MAGGARD JACK F & JOANNE	3-135 176 BURR OAK			GROSS REAL ESTATE	41.69		41.69				
15870 DIXIE AVENUE		RES USE CODE 500		TAX REDUCTION	-11.63		-11.63				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1586

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00291.000		1,560	00	1,560	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	30.06 -3.01 27.05 1.75 28.80 .00	****** 	30.06 -3.01 27.05 1.75 28.80 .00	***** 			
MALONE PAUL DEAN & PEGGY M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00152.000	2-32 15 601/2 X 64 RES USE CODE 500	1,800	00	1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT .72 **TOTAL TAXES DUE AMOUNT COLLECTED	48.11 -13.42 34.69 -3.47 31.22 25.26 56.48 .00	****** 	48.11 -13.42 34.69 -3.47 31.22 .00 31.22 .00	***** 	25.26	62102	
MALONE PAUL DEAN & PEGGY M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00153.000	2-31 16 RES USE CODE 500	300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.02 -2.24 5.78 -.58 5.20 5.20 .00	****** 	8.02 -2.24 5.78 -.58 5.20 5.20 .00	***** 			
MALONE PAUL DEAN & PEGGY M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00154.000	2-34 17 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,770 2,770	19,300 16,250	22,070 19,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.82 -164.56 425.26 -42.53 -9.16 373.57 373.57 .00	****** 	589.82 -164.56 425.26 -42.53 -9.16 373.57 373.57 .00	***** 			
MANNING C SCOTT 091 C/O NORWEST MTG PARCEL-ID 17-00213.000	1-148 A 8207 .855A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,280 8,280	35,780 34,560	44,060 42,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.50 -328.53 848.97 -84.90 -20.64 743.43 743.43 .00	****** 	1,177.50 -328.53 848.97 -84.90 -20.64 743.43 743.43 .00	***** 			
MARCUM REBA F 10520 MCKENDREE RD MT. STERLING OHIO 43143 PARCEL-ID 17-00294.000	1-8 8800 1.014A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,760 8,750	29,030 28,880	37,790 37,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.94 -281.78 728.16 -72.82 -18.13 -136.30 500.91 2.00 502.91 .00	****** 	1,009.94 -281.78 728.16 -72.82 -18.13 -136.30 500.91 2.00 502.91 .00	***** 			
MARCY RALPH A & MARILYN A TRUSTEES 10475 COOK YANKEETOWN RD MT. STERLING OHIO 43143 PARCEL-ID 17-00296.000	1-258 8131 57.310A AGR USE CODE 110 AUV AGR DIST 01/07	8,300	00	8,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101106 **TOTAL TAXES DUE	221.82 -61.89 159.93 -15.99 143.94 7.32 15.04 166.30	****** 	221.82 -61.89 159.93 -15.99 143.94 7.32 15.04 166.30	***** 			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1587

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				
MARGOLIS LEON A & LORA M JT L IVES 010 C/O TRANSAMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00477.000	3-96 129 BURR OAK 1,900 HOMESITE VALUE LISTED BELOW 1,900	RES USE CODE 510 10,670 10,590	12,570 12,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	335.93 -93.73 242.20 -24.22 -6.02 211.96 1.75 213.71 .00	******	335.93 -93.73 242.20 -24.22 -6.02 211.96 1.75 213.71 .00	*****			
MARKUSON NANCY A 9912 HUME LEVER RD LONDON OHIO 43140 PARCEL-ID 17-00297.000	1-69D 5799 ETC .977A 5,580	RES USE CODE 500 00	5,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.13 -41.61 107.52 -10.75 96.77 96.77 .00	******	149.13 -41.61 107.52 -10.75 96.77 96.77 .00	*****			
MARKUSON RICHARD & NANCY 9912 HUME LEVER RD LONDON OHIO 43140 PARCEL-ID 17-00298.000	1-71 1315 5799 3.848A 11,250 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 39,620 37,550	50,870 46,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,359.50 -379.31 980.19 -98.02 -22.30 859.87 859.87 .00	******	1,359.50 -379.31 980.19 -98.02 -22.30 859.87 859.87 .00	*****			
MARSHALL DENNIS & SHARON 12250 ST RT 56 SE MOUNT STERLING OHIO 43143 PARCEL-ID 17-00107.001	1-141A 6498 ETC 5.184A 12,410 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 65,520 64,260	77,930 73,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,082.68 -581.08 1,501.60 -150.16 -35.17 1,316.27 1,316.27 .00	******	2,082.68 -581.08 1,501.60 -150.16 -35.17 1,316.27 1,316.27 .00	*****			
MARSHALL THUSTON HALL, TRUSTEE OF REVOCABLE TRUST 11935 WOODS OPPOSUM RUN ORIENT OH 43146 PARCEL-ID 17-00199.000 07-15-02 TRNSF FROM 17-00199.000	1-37 9270 9269 9.6154A AUV 880 HALL MARSHALL T	AGR USE CODE 110 00	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.52 -6.56 16.96 -1.70 15.26 15.26 .00	******	23.52 -6.56 16.96 -1.70 15.26 15.26 .00	*****			
MARTIN DAVID E & MAXINE L 073 C/O LERETA CORP PARCEL-ID 17-00502.000	4-47 12140 .22A 5,680 HOMESITE VALUE LISTED BELOW 5,680	RES USE CODE 510 17,360 17,360	23,040 23,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.74 -171.79 443.95 -44.40 -11.10 388.45 388.45 .00	******	615.74 -171.79 443.95 -44.40 -11.10 388.45 388.45 .00	*****			
MARTIN LAND CO PO BOX 262 BELLBROOK OH 45305 PARCEL-ID 17-00286.000	1-113 8207 181.500A AUV 19,320	AGR USE CODE 199 00	19,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	516.33 -144.06 372.27 -37.23 335.04 335.04	******	516.33 -144.06 372.27 -37.23 335.04 335.04	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1588

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				
MARTIN LAND CO PO BOX 262 BELLBROOK OH 45305 PARCEL-ID 17-00289.000	1-110 4208 8207 98.3859 AGR USE CODE 110 AUV 15,670	00	15,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.78 -116.84 301.94 -30.19 271.75 271.75 .00	******	418.78 -116.84 301.94 -30.19 271.75 271.75 .00	*****			
MASON EDWIN R & PATRICIA 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00301.000	1-172 464 4.007A RES USE CODE 510 11,390 HOMESITE VALUE LISTED BELOW 8,750	62,830 62,830	74,220 71,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,983.53 -553.41 1,430.12 -143.01 -34.48 1,252.63 1,252.63 .00	******	1,983.53 -553.41 1,430.12 -143.01 -34.48 1,252.63 1,252.63 .00	*****			
MASON EDWIN R & PATRICIA L 13685 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00302.000	1-293-B 12140 9.77A AGR USE CODE 110 AUV 1,300	00	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.74 -9.69 25.05 -2.51 22.54 22.54 .00	******	34.74 -9.69 25.05 -2.51 22.54 22.54 .00	*****			
MASON EDWIN R & PATRICIA L JT LIVES 13685 ST RT 56 SE MT. STERLING OHIO 43143 TRANSFER 8/5/94 PARCEL-ID 17-00258.000	1-173 464 86.985A AGR USE CODE 110 AUV 12,050	00	12,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	322.04 -89.85 232.19 -23.22 208.97 208.97 .00	******	322.04 -89.85 232.19 -23.22 208.97 208.97 .00	*****			
MAY KATIE ELAINE 14695 WEST ST MT STERLING OH 43143 PARCEL-ID 17-00030.000 09-11-02 266.16	2-36 19 RES USE CODE 510 2,770 HOMESITE VALUE LISTED BELOW 2,770	13,550 13,510	16,320 16,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	436.15 -121.69 314.46 -31.45 -7.84 275.17 266.16 541.33 266.16	******	436.15 -121.69 314.46 -31.45 -7.84 275.17 .00 275.17 .00	*****			
MAYES STEVEN V SR & LINDA L 11435 WOOD-OPOSSUM RUN RD ORIENT OH 43146 PARCEL-ID 17-00654.000	8800 9270 1-27B .53A RES USE CODE 510 4,640 HOMESITE VALUE LISTED BELOW 4,640	24,250 24,250	28,890 28,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.09 -215.42 556.67 -55.67 -13.92 487.08 487.08 .00	******	772.09 -215.42 556.67 -55.67 -13.92 487.08 487.08 .00	*****			
MAYES STEVEN V SR & LINDA L 11435 WOODS-OPOSSUM RUN ORIENT OH 43146 PARCEL-ID 17-00655.000	8800 9270 1-27C .25A RES USE CODE 599 460	2,740	3,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.52 -23.86 61.66 -6.17 55.49 55.49 .00	******	85.52 -23.86 61.66 -6.17 55.49 55.49 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1589

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAYO WILLIAM J & WANDA 15775 JEDWIN DR MT STERLING OH 43143 PARCEL-ID 17-00309.000	1-311 874 6.685A RES USE CODE 510 12,250 HOMESITE VALUE LISTED BELOW 12,250	49,820 49,820	62,070 62,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.82 -462.82 1,196.00 -119.60 -29.90 1,046.50 1,046.50 .00	******	1,658.82 -462.82 1,196.00 -119.60 -29.90 1,046.50 1,046.50 .00	*****			
MCCABE, JERRAMY S & BARKER, RA CHEL M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00069.000	3-176 69 BURR OAK RES USE CODE 500 1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	******	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*****			
MCCABE, JERRAMY S & BARKER, RA CHEL M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00068.000	3-175 68 BURR OAK RES USE CODE 510 3,490 HOMESITE VALUE LISTED BELOW 3,490	15,000 15,000	18,490 18,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.15 -137.87 356.28 -35.63 -8.91 311.74 311.74 .00	******	494.15 -137.87 356.28 -35.63 -8.91 311.74 311.74 .00	*****			
MCCABE, JERRAMY S & BARKER, RA CHEL M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00070.000	3-177 70 3750 SF BURR OAK RES USE CODE 500 1,080	00	1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.86 -8.05 20.81 -2.08 18.73 18.73 .00	******	28.86 -8.05 20.81 -2.08 18.73 18.73 .00	*****			
MCCALL VICTOR C 6901 JOHNSON RD GALLOWAY OH 43119 PARCEL-ID 17-00046.001	1-1A 8800 6782 61.987AC AGR USE CODE 100 AUV 10,340	00	10,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	276.34 -77.10 199.24 -19.92 179.32 42.34 221.66 .00	******	276.34 -77.10 199.24 -19.92 179.32 42.34 221.66 .00	*****			
MCCALL VICTOR CHARLES & MARIAN VIRGINIA JT LIVES 6901 JOHNSON RD GALLOWAY OH 43119 PARCEL-ID 17-00046.000	1-1 8800 6782 122.8553A AGR USE CODE 110 AUV 18,880	00	18,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	504.57 -140.78 363.79 -36.38 327.41 87.08 414.49 .00	******	504.57 -140.78 363.79 -36.38 327.41 87.08 414.49 .00	*****			
MCCANN ARTIE 018 C/O RICHARD & LISA HEISE %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00426.000 07-16-02 TRNSF TO 17-00426.000	3-159 62 BURR OAK 00	00	00	HEISE RICHARD L JR & LISA D **TOTAL TAXES DUE	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1590

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCCANN ARTIE 018 C/O RICHARD & LISA HEISE %FIRST AMERICA PER HOMEOWNER (ABN AMRO) PARCEL-ID 17-00427.000	3-160 61 NW 1-2 BURR OAK	00	00	00								
07-16-02 TRNSF TO 17-00427.000	HEISE RICHARD L JR & LISA D				**TOTAL TAXES DUE	.00		.00				
MCCLOUD GREGORY D 14545 BRAGG RD MT STERLING OH 43143 PARCEL-ID 17-00475.000	1-211C 3791 1.868A RES USE CODE 500	1,430	00	1,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.22 -10.66 27.56 -2.76 24.80 24.80 .00	*******	38.22 -10.66 27.56 -2.76 24.80 24.80 .00	*****			
MCCOY JAMIE E & KELLY M CLIFTON JT LIVES 073 C/O LERETA CORP PARCEL-ID 17-00228.002	1-19B 8800 .7662A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,220	24,560	32,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	876.05 -244.42 631.63 -63.16 -14.88 553.59 2.00 555.59 .00	*******	876.05 -244.42 631.63 -63.16 -14.88 553.59 2.00 555.59 .00	*****			
09-17-02 TRNSF FROM 17-00228.002	GRIFFITH JEROME A & BETH E	8,220	22,660	30,880								
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 17-00310.000	4-18 12140 12198 .25A RES USE CODE 510	5,780	14,800	20,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.00 -153.45 396.55 -39.66 356.89 356.89 .00	*******	550.00 -153.45 396.55 -39.66 356.89 356.89 .00	*****			
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 17-00524.000	1-298 874 4684 78.070A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	15,730 8,750	24,200 23,610	39,930 32,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.13 -297.73 769.40 -76.94 -15.59 676.87 676.87 .00	*******	1,067.13 -297.73 769.40 -76.94 -15.59 676.87 676.87 .00	*****			
MCGATH SYLVIA SUCCESSOR TRUSTEE 15566 BRAGG RD MT STERLING OH 43143 PARCEL-ID 17-00312.000	1-253 8131 54.5291 AC AGR USE CODE 110 AUV	9,140	00	9,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.27 -68.15 176.12 -17.61 158.51 158.51 .00	*******	244.27 -68.15 176.12 -17.61 158.51 158.51 .00	*****			
MCGATH SYLVIA SUCCESSOR TRUSTEE 15566 BRAGG RD S E MT STERLING OH 43143 PARCEL-ID 17-00662.000	8131 1-220A 48.796A AGR USE CODE 110 AUV	6,410	00	6,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	171.31 -47.80 123.51 -12.35 111.16 67.36 178.52 .00	*******	171.31 -47.80 123.51 -12.35 111.16 67.36 178.52 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1591

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCGATH SYLVIA SUCCESSOR TRUSTEE 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00690.000	5456 ETC 1-243 95.31A AGR USE CODE 110 AUV	13,210	00	13,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	353.04 -98.50 254.54 -25.45 229.09 68.76 29.85 327.70 .00	******	353.04 -98.50 254.54 -25.45 229.09 68.76 29.85 327.70 .00	*****			
MCI WORLDCOM NETWORK SERVICES INC PROPERTY TAX DEPARTMENT 500 CLINTON CENTER DRIVE CLINTON MS 39056 PARCEL-ID 17-00733.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	346,910	346,910	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,271.17 9,271.17 9,271.17 .00	******	9,271.17 9,271.17 9,271.17 .00	*****			
MCINTIER ALBERT R & SHELA A 11699 KSVL PALESTINE MT STERLING OH 43143 TRANSFER 12/8/93 PARCEL-ID 17-00055.000 09-12-02 SPLIT TO 17-00055.000 LIVES 09-12-02 SPLIT TO 17-00055.001	1-89 462 5799 52.21A MORRIS RICHARD & SHELLEY JT MCINTIER ALBERT R & SHELA A	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCINTIER ALBERT R & SHELA A 11699 KIOUS PALESTINE RD MT STERLING OH 43143 PARCEL-ID 17-00055.001 09-12-02 SPLIT FROM 17-00055.000	1-89-A 5799 46.7883A AGR USE CODE 110 AUV MCINTIER ALBERT R & SHELA A	6,390	00	6,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.77 -47.65 123.12 -12.31 110.81 110.81 .00	******	170.77 -47.65 123.12 -12.31 110.81 110.81 .00	*****			
MCINTIER ALBERT R & SHELA A 11699 KIOUS PALESTINE RD MT STERLING OH 43143 PARCEL-ID 17-00483.001	1-58A 5799 100.06A AGR USE CODE 111 AUV	21,780	29,170	50,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,361.64 -379.90 981.74 -98.17 883.57 883.57 .00	******	1,361.64 -379.90 981.74 -98.17 883.57 883.57 .00	*****			
MCKENZIE PHYLLIS A 7820 STAHL ROAD #138 ORIENT OH 43146 TRANSFER 11/18/92 PARCEL-ID 17-00368.000	2-51 34 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,770 2,770	15,970 15,520	18,740 18,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.83 -139.73 361.10 -36.11 -8.81 316.18 316.18 .00	******	500.83 -139.73 361.10 -36.11 -8.81 316.18 316.18 .00	*****			
MCKIBBEN ROBERT J & LINDA J 15204 HICKS ROAD MOUNT STERLING OHIO 43143 PARCEL-ID 17-00169.000	1-237 8131 2.170A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,780 8,750	15,550 14,490	25,330 23,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	676.94 -188.87 488.07 -48.81 -11.20 428.06 4.00 432.06 .00	******	676.94 -188.87 488.07 -48.81 -11.20 428.06 4.00 432.06 .00	*****			

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002

A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9828 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1592

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00313.000	3-170 63 BURR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,860	11,940	15,800 15,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.26 -117.81 304.45 -30.45 -7.61 266.39 266.39 .00	*******	422.26 -117.81 304.45 -30.45 -7.61 266.39 266.39 .00	*****			
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00314.000	3-171 64 BURR OAK RES USE CODE 500	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*******	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*****			
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00315.000	3-172 65 BURR OAK RES USE CODE 500	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*******	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*****			
MCKINNEY VICKIE L ET AL C/O JERI COOPER 522 GLENROSE DR VANDALIA OH 45377 PARCEL-ID 17-00081.000	1-190 464 .570A RES USE CODE 599	4,200	910	5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.56 -38.10 98.46 -9.85 88.61 88.61 .00	*******	136.56 -38.10 98.46 -9.85 88.61 88.61 .00	*****			
MCNAMARA LAURA BETH & PHILLIP A JT LIVES 108 CANTERBURY DRIVE LONDON OHIO 43140 PARCEL-ID 17-00468.002 05-07-02 TRNSF FROM 17-00468.002	1-95B 462 LOT 2 20.0371A AGR USE CODE 110 AUV JACKSON DAVID H & BESSIE	1,770	00	1,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.30 -13.20 34.10 -3.41 30.69 30.69 .00	*******	47.30 -13.20 34.10 -3.41 30.69 30.69 .00	*****			
MERRILL JEFFREY C & CHARMA A JT LIVES C/O JOYCE & DAVID JENKINS 7554 STATE RTE 323 MT STERLING OH 43143 PARCEL-ID 17-00226.000 01-03-02 TRNSF TO 17-00226.000	1-218 3971 48.651A JENKINS JOYCE H & DAVID J JT	00	00	00 **TOTAL TAXES DUE		.00		.00				
MESSER JOLENE & GARY A NEIMEISTER JT LIVES 15744 DIXIE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00086.000 02-15-02 TRNSF FROM 17-00086.000	3-149 162 BURR OAK RES USE CODE 500 CHAMBERLAIN ROGER KEITH	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*******	44.36 -12.38 31.98 -3.20 28.78 28.78 .00	*****			

TAX RATE 53.45
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MESSER JOLENE & GARY A NEIMEIS TER JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00087.000 02-15-02 TRNSF FROM 17-00087.000	3-148 163 BURR OAK RES USE CODE 510 1,590 HOMESITE VALUE LISTED BELOW 1,590 CHAMBERLAIN ROGER KEITH	12,250	13,840 13,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.87 -103.20 266.67 -26.67 -6.67 233.33 233.33 .00	******	369.87 -103.20 266.67 -26.67 -6.67 233.33 233.33 .00	*****			
MID TOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 CASE # 2002CV-07-170 PARCEL-ID 17-00343.000 04-23-02 SPLIT FROM 17-00343.000 10-25-02 TRNSF TO 17-00343.000	1-212 9760 8037 30.9133A 00 O'DAY JAMES W III ETAL BUCK TOMMY E & LEANNE C JT	00	00	**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.002 04-23-02 SPLIT FROM 17-00343.000 10-29-02 TRNSF TO 17-00343.002	1-212-B 9760 8037 21.533A 00 O'DAY JAMES W III ETAL CARTT MICHAEL & LIANNE JT LI	00	00	**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.003 04-23-02 TRNSF FROM 17-00343.003 10-16-02 TRNSF TO 17-00343.003	1-212-C 9760 8037 21.7837A 00 O'DAY JAMES W III ETAL MORGAN RICHARD M & MARIANNE	00	00	**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH ST #105 LONDON OH 43140 PARCEL-ID 17-00343.004 04-23-02 SPLIT FROM 17-00343.000 10-04-02 TRNSF TO 17-00343.004	1-212-D 9760 8037 32.0786A 00 O'DAY JAMES W III ETAL BROWN MYRON O & BARBARA A J	00	00	**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.005 04-23-02 SPLIT FROM 17-00343.000 10-16-02 TRNSF TO 17-00343.005	1-21-E 9760 8037 30.9856A 00 O'DAY JAMES W III ETAL MORGAN RICHARD M & MARIANNE	00	00	**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH # 105 LONDON OH 43140 PARCEL-ID 17-00343.006 04-23-02 SPLIT FROM 17-00343.000	1-212-F 9760 8037 53.8986A 00 O'DAY JAMES W III ETAL	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-16-02 TRNSF TO 17-00343.006	JANISCH LEONARD F JR & RUTH								
		**TOTAL TAXES DUE	.00		.00				
MID TOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.007	1-212-G 9760 8037 11.6687A 00 00 00								
04-23-02 SPLIT FROM 17-00343.000 10-15-02 TRNSF TO 17-00343.007	O'DAY JAMES W III ETAL DUNPHY TERENCE & RITA M JT								
		**TOTAL TAXES DUE	.00		.00				
MIDTOWN MGT LTD 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.001	1-212-A 9760 8037 22.146A 00 00 00								
04-23-02 SPLIT FROM 17-00343.000 10-09-02 TRNSF TO 17-00343.001	O'DAY JAMES W III ETAL FRENZ PAMELA M								
		**TOTAL TAXES DUE	.00		.00				
MIERZEJWSKI SAMUEL J & JOLENE M JT LIVES 16255 ST RT 207 MT STERLING OH 43143 PARCEL-ID 17-00334.000	1-293 874 ETC 46.056A AGR USE CODE 111 AUV 4,110 89,090 93,200 HOMESITE VALUE LISTED BELOW 11,200 49,560 60,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,490.77 -694.93 1,795.84 -179.58 -29.27 1,586.99 1,586.99 .00	*******	2,490.77 -694.93 1,795.84 -179.58 -29.27 1,586.99 1,586.99 .00	*****			
MILLER NORMAN D 010 C/O TRANSAMERICA PARCEL-ID 17-00319.000	1-47 462 .75A RES USE CODE 510 8,200 18,810 27,010 HOMESITE VALUE LISTED BELOW 8,200 18,420 26,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.84 -201.40 520.44 -52.04 -12.82 455.58 455.58 .00	*******	721.84 -201.40 520.44 -52.04 -12.82 455.58 455.58 .00	*****			
MILLER STEVEN DENNIS & KIMBERLY ANN JT LIVES 074 C/O UNION SAVINGS PARCEL-ID 17-00656.001	1-27F 8800 9270 4.5017A RES USE CODE 510 11,810 44,050 55,860 HOMESITE VALUE LISTED BELOW 8,750 44,050 52,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,492.86 -416.51 1,076.35 -107.64 -25.43 943.28 943.28 .00	*******	1,492.86 -416.51 1,076.35 -107.64 -25.43 943.28 943.28 .00	*****			
MILLER WILLIAM M 018 C/O FIRST AMERICA PARCEL-ID 17-00333.003	1-164D 6084 3972 ETC 2.50A RES USE CODE 510 10,060 25,820 35,880 HOMESITE VALUE LISTED BELOW 8,750 22,890 31,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.89 -267.53 691.36 -69.14 -15.24 606.98 606.98 .00	*******	958.89 -267.53 691.36 -69.14 -15.24 606.98 606.98 .00	*****			
MINIC DAVID & VANNA C/O AMERICAN GEN FIN SERVICE 1156 COLUMBUS AVE SUITE B WASHINGTON CH OH 43160	1-32 8800 32.203A 00 00 00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1595

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 17-00320.000											
08-28-02 TRNSF TO 17-00320.000 AMERICAN GENERAL FINANCIAL $				**TOTAL TAXES DUE	.00		.00				
MOATS JAMES R & REGINA JT LIVES 7941 ST RT 323 SE MT. STERLING OHIO 43143 1.00 AC TO RANGE TWP PARCEL-ID 17-00034.000	1-215 8131 141.467A AGR USE CODE 199 AUV AGR DIST 05/04 14,580	5,010	19,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	523.54 -146.07 377.47 -37.75 339.72 105.92 445.64 .00	*******	523.54 -146.07 377.47 -37.75 339.72 105.92 445.64 .00	*****			
MOATS JAMES R & REGINA JT LIVES 7941 ST RT 323 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00321.000	1-214 8131 55.489A AGR USE CODE 111 AUV AGR DIST 05/04 15,180 HOMESITE VALUE LISTED BELOW 8,750	15,020 13,410	30,200 22,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	807.10 -225.18 581.92 -58.19 -10.68 513.05 18.00 7.19 538.24 .00	*******	807.10 -225.18 581.92 -58.19 -10.68 513.05 18.00 7.19 538.24 .00	*****			
MORCZEK DENNIS 11530 WOODS O'POSSUM RD ORIENT OH 43146 PARCEL-ID 17-00629.002	1-29B 8800 7.6529A RES USE CODE 511 14,570 HOMESITE VALUE LISTED BELOW 8,750	37,870 35,460	52,440 44,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,401.46 -391.01 1,010.45 -101.05 -21.30 888.10 888.10 .00	*******	1,401.46 -391.01 1,010.45 -101.05 -21.30 888.10 888.10 .00	*****			
MOREHART DONALD E & RACHAEL E TRUSTEES 10470 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00322.000	1-78 1313 1.00A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	24,250 23,170	33,000 31,920	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	881.93 -246.06 635.87 -63.59 -15.38 -136.30 420.60 420.60 .00	*******	881.93 -246.06 635.87 -63.59 -15.38 -136.30 420.60 420.60 .00	*****			
MOREHART DONALD E & RACHAEL E TRUSTEES 10470 KSVL PALESTINE MT STERLING OH 43143 PARCEL-ID 17-00627.005	1-75E 1315 ETC .5706A RES USE CODE 500 620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.57 -4.62 11.95 -1.20 10.75 10.75 .00	*******	16.57 -4.62 11.95 -1.20 10.75 10.75 .00	*****			
MOREHART PAUL R & MARY E 10855 STATE ROUTE 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00324.000	118A 8207 41.225A AGR USE CODE 110 AUV 2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.12 -15.66 40.46 -4.05 36.41 36.41 .00	*******	56.12 -15.66 40.46 -4.05 36.41 36.41 .00	*****			
MOREHART PAUL RICHARD & MARY ESTHER JT LIVES	1-137 8207 25.000A AGR USE CODE 111			GROSS REAL ESTATE TAX REDUCTION	1,104.28 -308.10		1,104.28 -308.10				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1596

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10855 ST RT 56 SE MT STERLING OHIO 43143 PARCEL-ID 17-00230.000		AUV 13,150 HOMESITE VALUE LISTED BELOW 8,750	28,170 21,840	41,320 30,590	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.18 -79.62 -14.74 701.82 701.82 .00	*******	796.18 -79.62 -14.74 701.82 701.82 .00	*****			
MORGAN RICHARD M & MARIANNE K 1374 CLUBVIEW BLVD S WORTHINGTON OH 43235 PARCEL-ID 17-00630.000	1-194 464 9437 176.8807A AGR USE CODE 111 AUV 24,730 HOMESITE VALUE LISTED BELOW 8,750		30,640 16,320	55,370 25,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,479.76 -412.86 1,066.90 -106.69 -12.08 948.13 948.13 .00	*******	1,479.76 -412.86 1,066.90 -106.69 -12.08 948.13 948.13 .00	*****			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 PARCEL-ID 17-00343.003 10-16-02 TRNSF FROM 17-00343.003	1-212-C 9760 8037 21.7837A AGR USE CODE 110 AUV 2,960 MID TOWN MGT LTD		00	2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	79.11 -22.07 57.04 -5.70 51.34 16.24 67.58 .00	*******	79.11 -22.07 57.04 -5.70 51.34 16.24 67.58 .00	*****			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 PARCEL-ID 17-00343.005 10-16-02 TRNSF FROM 17-00343.005	1-21-E 9760 8037 30.9856A AGR USE CODE 110 AUV 3,880 MID TOWN MGT LTD		00	3,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	103.69 -28.93 74.76 -7.48 67.28 23.10 90.38 .00	*******	103.69 -28.93 74.76 -7.48 67.28 23.10 90.38 .00	*****			
MORGAN WILLIAM F & PAMELA S JT LIVES 15920 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00007.000 10-31-02 TRNSF FROM 17-00007.000 10-01-02 401.45	3-93 132 BURR OAK RES USE CODE 510 2,660 HOMESITE VALUE LISTED BELOW 2,660 TERFLINGER GEORGE E		20,270 20,270	22,930 22,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101153 DEC INT .00 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	612.80 -170.97 441.83 -44.18 -11.05 386.60 399.52 1.93 1.75 789.80 401.45	*******	612.80 -170.97 441.83 -44.18 -11.05 386.60 .00 .00 1.75 388.35 .00	*****			
MORGAN WILLIAM F & PAMELA S JT LIVES 15920 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00008.000 10-31-02 TRNSF FROM 17-00008.000 10-01-02 688.83 10-07-02	3-94 131 BURR OAK RES USE CODE 500 1,350 TERFLINGER GEORGE E 26.02		00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. T201717091 DEC INT .00 DELQ S.A. C530101038 DEC INT .00 DELQ S.A. C160101039 DEC INT .00 DELQ S.A. C160101153 DEC INT .00 CURR S.A. C160101153	36.08 -10.07 26.01 -2.60 23.41 146.33 11.98 399.09 153.40 4.05 1.75		36.08 -10.07 26.01 -2.60 23.41 .00 .00 .00 .00 .00 1.75				

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002

A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 11.9828 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1597

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	740.01	******	25.16	*****			
				AMOUNT COLLECTED	714.85		.00				
MORGAN WM F & PAMELA S	3-56 89 BURR OAK			GROSS REAL ESTATE	613.61		613.61				
15920 COOK AVE		RES USE CODE	510	TAX REDUCTION	-171.20		-171.20				
MT STERLING OH 43143				SUBTOTAL	442.41		442.41				
BURR OAKS SEWER ASSESS TO 201	2,170	20,790	22,960	10 PCT ROLLBACK	-44.24		-44.24				
PARCEL-ID 17-00036.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.06		-11.06				
	2,170	20,790	22,960	NET TAXES	387.11		387.11				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	388.86	******	388.86	*****			
				AMOUNT COLLECTED	.00		.00				
MORGAN WM F & PAMELA S	3-55 90 BURR OAK			GROSS REAL ESTATE	117.59		117.59				
15920 COOK AVE		RES USE CODE	599	TAX REDUCTION	-32.81		-32.81				
MT STERLING OH 43143				SUBTOTAL	84.78		84.78				
BURR OAKS SEWER ASSESS TO 201	2,170	2,230	4,400	10 PCT ROLLBACK	-8.48		-8.48				
PARCEL-ID 17-00037.000				NET TAXES	76.30		76.30				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	78.05	******	78.05	*****			
				AMOUNT COLLECTED	.00		.00				
MORRIS RICHARD & SHELLEY JT LI	1-89 462 5799 5.4217A			GROSS REAL ESTATE	615.48		615.48				
VES		RES USE CODE	510	TAX REDUCTION	-171.72		-171.72				
C/O HOMECOMINGS FINANCIAL				SUBTOTAL	443.76		443.76				
P O BOX 890036	12,620	10,410	23,030	10 PCT ROLLBACK	-44.38		-44.38				
DALLAS TX 75389	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.23		-9.23				
PARCEL-ID 17-00055.000	8,750	10,410	19,160	NET TAXES	390.15		390.15				
				**TOTAL TAXES DUE	390.15	******	390.15	*****			
09-12-02 SPLIT FROM 17-00055.000	MCINTIER ALBERT R & SHELA A			AMOUNT COLLECTED	.00		.00				
MORRISON CARL R & REBECCA S J	3-104 121 BURR OAK			GROSS REAL ESTATE	47.57		47.57				
T LIVES		RES USE CODE	500	TAX REDUCTION	-13.27		-13.27				
007				SUBTOTAL	34.30		34.30				
C/O FIRST FINANCIAL BANK	1,780	00	1,780	10 PCT ROLLBACK	-3.43		-3.43				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	30.87		30.87				
PARCEL-ID 17-00351.000				DELQ S.A. C160101039	2.76		.00				
				DEC INT .00							
10-11-02 24.22				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	35.38	******	32.62	*****			
				AMOUNT COLLECTED	24.22		.00				
MORRISON CARL R & REBECCA S J	3-103 122 BURR OAK			GROSS REAL ESTATE	47.57		47.57				
T LIVES		RES USE CODE	500	TAX REDUCTION	-13.27		-13.27				
007				SUBTOTAL	34.30		34.30				
C/O FIRST FINANCIAL BANK	1,780	00	1,780	10 PCT ROLLBACK	-3.43		-3.43				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	30.87		30.87				
PARCEL-ID 17-00352.000				DELQ S.A. C160101039	2.76		.00				
				DEC INT .00							
10-11-02 24.22				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	35.38	******	32.62	*****			
				AMOUNT COLLECTED	24.22		.00				
MORRISON CARL R & REBECCA S J	3-102 123 BURR OAK			GROSS REAL ESTATE	796.67		796.67				
T LIVES		RES USE CODE	510	TAX REDUCTION	-222.27		-222.27				
007				SUBTOTAL	574.40		574.40				
C/O FIRST FINANCIAL BANK	2,540	27,270	29,810	10 PCT ROLLBACK	-57.44		-57.44				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.36		-14.36				
PARCEL-ID 17-00353.000	2,540	27,270	29,810	NET TAXES	502.60		502.60				
				DELQ S.A. C160101039	2.77		.00				
10-11-02 532.51				DEC INT .00							

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1598

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		CURR S.A. C160101153	1.75		1.75				
		**TOTAL TAXES DUE	507.12	PAID	504.35	*****			
		AMOUNT COLLECTED	507.12		25.39				
MOSSBARGER OLIVER I 3340 ST RT 41 NW WASHINGTON COURTHOU 43160 CASE # FAYETTE 20001113 PARCEL-ID 17-00327.000	1-126 5890 64.531A AGR USE CODE 111 AUV 18,230 12,940 31,170 HOMESITE VALUE LISTED BELOW 8,750 12,050 20,800	GROSS REAL ESTATE	833.02		833.02				
		TAX REDUCTION	-232.42		-232.42				
		SUBTOTAL	600.60		600.60				
		10 PCT ROLLBACK	-60.06		-60.06				
		2 1/2 PCT ROLLBACK	-10.02		-10.02				
		NET TAXES	530.52		530.52				
		**TOTAL TAXES DUE	530.52	******	530.52	*****			
		AMOUNT COLLECTED	.00		.00				
MOUNTS IVAN D 10775 FITZGERALD OUTLET MT. STERLING OHIO 43143 PARCEL-ID 17-00328.000	1-178 E 464 7.206A RES USE CODE 511 14,190 45,840 60,030 HOMESITE VALUE LISTED BELOW 8,750 40,570 49,320	GROSS REAL ESTATE	1,604.30		1,604.30				
		TAX REDUCTION	-447.61		-447.61				
		SUBTOTAL	1,156.69		1,156.69				
		10 PCT ROLLBACK	-115.67		-115.67				
		2 1/2 PCT ROLLBACK	-23.76		-23.76				
		NET TAXES	1,017.26		1,017.26				
		**TOTAL TAXES DUE	1,017.26	******	1,017.26	*****			
		AMOUNT COLLECTED	.00		.00				
MULLINS CLYDE J & HILDA M 14645 BRAGG RD MT STERLING OH 43143 PARCEL-ID 17-00059.000	1-211 B 3791 2.071A RES USE CODE 500 1,910 00 1,910	GROSS REAL ESTATE	51.04		51.04				
		TAX REDUCTION	-14.24		-14.24				
		SUBTOTAL	36.80		36.80				
		10 PCT ROLLBACK	-3.68		-3.68				
		NET TAXES	33.12		33.12				
		**TOTAL TAXES DUE	33.12	******	33.12	*****			
		AMOUNT COLLECTED	.00		.00				
MULLINS SAM L & JUDY 074 C/O UNION SAVINGS BANK PARCEL-ID 17-00033.000	1-279 6483 6945 .48A RES USE CODE 510 10,440 26,600 37,040 HOMESITE VALUE LISTED BELOW 10,440 26,600 37,040	GROSS REAL ESTATE	989.89		989.89				
		TAX REDUCTION	-276.18		-276.18				
		SUBTOTAL	713.71		713.71				
		10 PCT ROLLBACK	-71.37		-71.37				
		2 1/2 PCT ROLLBACK	-17.84		-17.84				
		NET TAXES	624.50		624.50				
		**TOTAL TAXES DUE	624.50	******	624.50	*****			
		AMOUNT COLLECTED	.00		.00				
MURPHY HERBERT W & MARY LOU JT LIVES 10977 MCKENDREE RD MT STERLING OH 43143 PARCEL-ID 17-00329.000	1-21 8800 5.326A RES USE CODE 510 12,540 39,870 52,410 HOMESITE VALUE LISTED BELOW 8,750 38,240 46,990	GROSS REAL ESTATE	1,400.66		1,400.66				
		TAX REDUCTION	-390.79		-390.79				
		SUBTOTAL	1,009.87		1,009.87				
		10 PCT ROLLBACK	-100.99		-100.99				
		2 1/2 PCT ROLLBACK	-22.64		-22.64				
		NET TAXES	886.24		886.24				
		CURR S.A. C160101041	2.00		2.00				
		**TOTAL TAXES DUE	888.24	******	888.24	*****			
		AMOUNT COLLECTED	.00		.00				
MURRAY VERNA A 14805 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00330.000	1-286 464 4.00A RES USE CODE 510 11,380 17,550 28,930 HOMESITE VALUE LISTED BELOW 8,750 17,520 26,270	GROSS REAL ESTATE	773.15		773.15				
		TAX REDUCTION	-215.71		-215.71				
		SUBTOTAL	557.44		557.44				
		10 PCT ROLLBACK	-55.74		-55.74				
		2 1/2 PCT ROLLBACK	-12.65		-12.65				
		HMST RED 2- 3100	-82.85		-82.85				
		NET TAXES	406.20		406.20				
		**TOTAL TAXES DUE	406.20	******	406.20	*****			
		AMOUNT COLLECTED	.00		.00				
MUSSELMAN THOMAS O & FLORENCE L 5309 KILLDEER CT	1-13 6782 9270 117.021A AGR USE CODE 111 AUV AGR DIST 02/03	GROSS REAL ESTATE	1,720.29		1,720.29				
		TAX REDUCTION	-479.97		-479.97				
		SUBTOTAL	1,240.32		1,240.32				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1599

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ORIENT OH 43146 PARCEL-ID 17-00331.000	22,670	41,700	64,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.03 1,116.29 1,116.29 .00	******	-124.03 1,116.29 1,116.29 .00	*****			
MYERS EDSON ERNEST & MARTHA J 8530 ROBISON ROAD MT. STERLING OHIO 43143 PARCEL-ID 17-00332.000	1-78 B 1315 1.693A RES USE CODE 510 9,360 HOMESITE VALUE LISTED BELOW 8,750	19,610 19,110	28,970 27,860	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	774.22 -216.01 558.21 -55.82 -13.42 -136.30 352.67 352.67 .00	******	774.22 -216.01 558.21 -55.82 -13.42 -136.30 352.67 352.67 .00	*****			
MYERS ROBERT L & PERMILLA G JT LIVES 7540 DYER RD MT. STERLING OHIO 43143 TRANSFER 5/16/94 PARCEL-ID 17-00333.000	1-164 6084 3972 ETC 134.8243A AGR USE CODE 111 AUV 24,160 HOMESITE VALUE LISTED BELOW 8,750	46,990 16,870	71,150 25,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,901.48 -530.52 1,370.96 -137.10 -12.34 1,221.52 1,221.52 .00	******	1,901.48 -530.52 1,370.96 -137.10 -12.34 1,221.52 1,221.52 .00	*****			
NANCE GRACIE AILEEN 010 C/O TRANSAMERICA PARCEL-ID 17-00505.000	1-188 464 2.046A RES USE CODE 510 9,670 HOMESITE VALUE LISTED BELOW 8,750	63,650 33,380	73,320 42,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,959.48 -546.70 1,412.78 -141.28 -20.29 1,251.21 1,251.21 .00	******	1,959.48 -546.70 1,412.78 -141.28 -20.29 1,251.21 1,251.21 .00	*****			
NEACE RICK LEE 16540 ST RTE 207 MT STERLING OH 43143 PARCEL-ID 17-00363.000 07-10-02 956.09	1-296 12195 12196 12.00A RES USE CODE 510 18,380 HOMESITE VALUE LISTED BELOW 8,750	34,940 32,050	53,320 40,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 1.95 **TOTAL TAXES DUE AMOUNT COLLECTED	1,424.98 -397.58 1,027.40 -102.74 -19.65 905.01 1,024.94 1,929.95 956.09	******	1,424.98 -397.58 1,027.40 -102.74 -19.65 905.01 .00 905.01 .00	*****	68.85	62102	
NEFF PHYLLIS 15878 US 62 NE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00338.000	3-39 39 BURR OAK RES USE CODE 599 1,840	850	2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	71.89 -20.06 51.83 -5.18 46.65 1.75 48.40 .00	******	71.89 -20.06 51.83 -5.18 46.65 1.75 48.40 .00	*****			
NEFF PHYLLIS 15878 US 62 NE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00339.000	3-14 13 BURR OAK RES USE CODE 510 2,640 HOMESITE VALUE LISTED BELOW 2,640	23,120 23,000	25,760 25,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	688.44 -192.08 496.36 -49.64 -12.35 434.37 1.75 436.12 .00	******	688.44 -192.08 496.36 -49.64 -12.35 434.37 1.75 436.12 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
NELSON CHARLIE R & SHARON G J T LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00201.004	1-185E LOT 3 HARDEN EST (1.169 A) RES USE CODE 510 9,340 51,640 60,980 HOMESITE VALUE LISTED BELOW 8,750 51,640 60,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101178 **TOTAL TAXES DUE AMOUNT COLLECTED	1,629.69 -454.69 1,175.00 -117.50 -29.09 1,028.41 12.50 1,040.91 .00	******	1,629.69 -454.69 1,175.00 -117.50 -29.09 1,028.41 12.50 1,040.91 .00	*****			
NULL KENNETH R JR & TIFFANY L 8520 O'DAY HARRISON ROAD MT STERLING OH 43143 PARCEL-ID 17-00651.001	1-240B 8131 5.00A RES USE CODE 510 12,250 48,980 61,230 HOMESITE VALUE LISTED BELOW 8,750 45,660 54,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,636.37 -456.55 1,179.82 -117.98 -26.21 1,035.63 6.91 1,042.54 .00	******	1,636.37 -456.55 1,179.82 -117.98 -26.21 1,035.63 6.91 1,042.54 .00	*****			
O'DAY JAMES W III ETAL 12190 GRAHAM DRIVE ORIENT OH 43146 CASE # 2002CV-07-170 PARCEL-ID 17-00343.000	1-212 9760 8037 224.60A 00 00 00 04-23-02 SPLIT TO 17-00343.000 MID TOWN MGT LTD 04-23-02 SPLIT TO 17-00343.001 MIDTOWN MGT LTD 04-23-02 SPLIT TO 17-00343.002 MID TOWN MGT LTD 04-23-02 SPLIT TO 17-00343.003 O'DAY JAMES W III ETAL 04-23-02 SPLIT TO 17-00343.004 MID TOWN MGT LTD 04-23-02 SPLIT TO 17-00343.005 MID TOWN MGT LTD 04-23-02 SPLIT TO 17-00343.006 MID TOWN MGT LTD 04-23-02 SPLIT TO 17-00343.007 MID TOWN MGT LTD	**TOTAL TAXES DUE	.00		.00				
O'DAY JAMES W III ETAL 117 W HIGH ST # 105 LONDON OH 43140 PARCEL-ID 17-00343.003	1-212-C 9760 8037 21.7837A 00 00 00 04-23-02 SPLIT FROM 17-00343.000 O'DAY JAMES W III ETAL 04-23-02 TRNSF TO 17-00343.003 MID TOWN MGT LTD	**TOTAL TAXES DUE	.00		.00				
O'NEILL D H III * CAROL A 018 C/O FIRST AMERICA PARCEL-ID 17-00279.000	4-54 12196 .638A RES USE CODE 510 8,590 29,590 38,180 HOMESITE VALUE LISTED BELOW 8,590 29,390 37,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.36 -284.68 735.68 -73.57 -18.30 643.81 643.81 .00	******	1,020.36 -284.68 735.68 -73.57 -18.30 643.81 643.81 .00	*****			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 17-00668.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880 00 15,180 15,180	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.69 405.69 405.69 .00	******	405.69 405.69 405.69 .00	*****			
OHIO EDISON CO	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	4,199.03		4,199.03				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1601

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 17-00669.000		P/U USE CODE 880		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,199.03 4,199.03 .00	*******	4,199.03 4,199.03 .00	*****			
	00	157,120	157,120								
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216 PARCEL-ID 17-00670.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.15 494.15 494.15 .00	*******	494.15 494.15 494.15 .00	*****			
	00	18,490	18,490								
OLDENBURG ELMER & BETTY 11211 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143 PARCEL-ID 17-00347.000	1-25 8800 2.687A	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	1,206.10 -336.51 869.59 -86.96 -18.32 764.31 764.31 .00	*******	1,206.10 -336.51 869.59 -86.96 -18.32 764.31 764.31 .00	*****			
10,230	34,900	45,130									
HOMESITE VALUE LISTED BELOW											
8,750	29,280	38,030									
ORAVEC PATRICK B & GAIL A 8270 ROBISON RD MT STERLING OH 43143 CHAP 13 12/01 CASE #01-64042 PARCEL-ID 17-00627.008 09-04-02 4083.27	1-75H 1315 ETC 3.6954A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,332.87 -929.88 2,402.99 -240.30 -58.88 2,103.81 4,083.27 6,187.08 4,083.27	*******	3,332.87 -929.88 2,402.99 -240.30 -58.88 2,103.81 .00 2,103.81 .00	*****			
11,750	112,960	124,710									
HOMESITE VALUE LISTED BELOW											
9,260	112,960	122,220									
OSBORNE CHARLES & MELODEE L 018 C/O FIRST AMERICA PARCEL-ID 17-00626.000	1-84 5799 2.154A	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	499.76 -139.44 360.32 -36.03 -8.52 315.77 315.77 .00	*******	499.76 -139.44 360.32 -36.03 -8.52 315.77 315.77 .00	*****			
9,760	8,940	18,700									
HOMESITE VALUE LISTED BELOW											
8,750	8,940	17,690									
OSBORNE CHILT & MARGARET 8529 BIG PL CIRCLEVILLE LONDON OH 43140 PARCEL-ID 17-00628.001	1-28A 8800 1.059A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.03 -182.76 472.27 -47.23 425.04 425.04 .00	*******	655.03 -182.76 472.27 -47.23 425.04 425.04 .00	*****			
8,800	15,710	24,510									
OTT PATRICK R & LYNN A JT LIVES 13615 WOODS OPPOSUM ROAD MT STERLING OHIO 43143 PARCEL-ID 17-00743.000	1-194-K LOT 11 GREENBRIAR EST (1.817A)	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	1,905.23 -531.57 1,373.66 -137.37 -33.89 1,202.40 25.00 1,227.40 .00	*******	1,905.23 -531.57 1,373.66 -137.37 -33.89 1,202.40 25.00 1,227.40 .00	*****			
12,480	58,810	71,290									
HOMESITE VALUE LISTED BELOW											
11,550	58,810	70,360									
OWENS BENJAMIN D & PAULA C/O WILLIAM STEVENS 15020 HICKS RD MT STERLING OH 43143 PARCEL-ID 17-00471.000	1-233 A 8131 1.00A										
00	00	00									

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A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-05-02 TRNSF TO 17-00471.000 STEVENS WILLIAM					**TOTAL TAXES DUE	.00		.00				
PARRETT ANNA BELLE C ET AL 231 MARKET ST MT. STERLING OHIO 43143 SPLIT PARCEL-ID 17-00349.000	1-94 462 210.357A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	33,050 8,750	34,430 17,130	67,480 25,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,803.40 -503.16 1,300.24 -130.02 -12.47 1,157.75 1,157.75 .00	*******	1,803.40 -503.16 1,300.24 -130.02 -12.47 1,157.75 1,157.75 .00	*****			
PARRETT ANNA BELLE C ET AL C/O AMERITECH MOBILE COMM ATT: B CARMON 2000 W AMERITECH CENTER HOFFMAN ESTATES IL 60195 CELLULAR TOWER PARCEL-ID 17-00349.001	1-94B 462 .33A COM USE CODE 830	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.69 -8.71 63.98 -6.40 57.58 57.58 .00	*******	72.69 -8.71 63.98 -6.40 57.58 57.58 .00	*****			
PAYNE MICHAEL L & KATHRYN S 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00102.000	3-162 60 BURR OAK RES USE CODE 510	2,350	19,040	21,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ S.A. C160101039 DEC INT 4.42 DELQ S.A. C530101038 DEC INT 7.73 **TOTAL TAXES DUE AMOUNT COLLECTED	571.65 -159.49 412.16 -41.22 370.94 155.72 272.42 799.08 .00	*******	571.65 -159.49 412.16 -41.22 370.94 .00 .00 370.94 .00	*****	155.72 272.42	93002 93002	
PAYNE MICHAEL L & KATHRYN S 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00103.000	3-161 61 NE 1-2 BURR OAK RES USE CODE 500	1,520	00	1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ S.A. C160101039 DEC INT 4.42 DELQ S.A. C530101038 DEC INT 7.73 **TOTAL TAXES DUE AMOUNT COLLECTED	40.62 -11.33 29.29 -2.93 26.36 155.73 272.43 454.52 .00	*******	40.62 -11.33 29.29 -2.93 26.36 .00 .00 26.36 .00	*****	155.73 272.43	93002 93002	
PETITT RANDALL H & BETTY J 11950 STATE RTE 56 MT STERLING OH 43143 PARCEL-ID 17-00235.000	1-120 A 5690 .788A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,330 8,330	55,210 53,460	63,540 61,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,698.11 -473.78 1,224.33 -122.43 -29.77 1,072.13 1,072.13 .00	*******	1,698.11 -473.78 1,224.33 -122.43 -29.77 1,072.13 1,072.13 .00	*****			
PHILLIPS TIMOTHY J & BARBARA JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 17-00407.000	1-153 B PARCEL 1 2.581A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,130 8,750	56,670 56,670	66,800 65,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,785.23 -498.09 1,287.14 -128.71 -31.51 1,126.92 1,126.92 .00	*******	1,785.23 -498.09 1,287.14 -128.71 -31.51 1,126.92 1,126.92 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
PLEASANT TWP TRUSTEES C/O VICKIE FRYER, CLERK 8095 ROBISON RD MT. STERLING OHIO 43143 PARCEL-ID 17-00361.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500	00	00	00	CURR S.A. C160101063 CURR S.A. C530101154 CURR S.A. C160101251 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	8.08 5,554.00 460.80 1.46 6,024.34 .00	******	8.08 5,554.00 460.80 1.46 6,024.34 .00	*****			
PORTER DEAN & JOYCE M 010 C/O TRANSAMERICA COMBINED WITH 17-00677 PARCEL-ID 17-00364.000	1-66A & B 5799 1.748A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,750 8,750	34,960 32,580	43,710 41,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.15 -325.92 842.23 -84.22 -19.91 738.10 1.22 739.32 .00	******	1,168.15 -325.92 842.23 -84.22 -19.91 738.10 1.22 739.32 .00	*****			
PORTER JOHN S & JANET 018 C/O FIRST AMERICA PARCEL-ID 17-00366.000	1-174B 464 4.158A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,520 8,750	61,450 59,000	72,970 67,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,950.12 -544.09 1,406.03 -140.60 -32.64 1,232.79 1,232.79 .00	******	1,950.12 -544.09 1,406.03 -140.60 -32.64 1,232.79 1,232.79 .00	*****			
POTTS JAMES E & HELEN J 10930 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00657.000	1315 1-79 2.185A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,790 8,750	19,860 17,830	29,650 26,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.40 -221.08 571.32 -57.13 -12.80 501.39 501.39 .00	******	792.40 -221.08 571.32 -57.13 -12.80 501.39 501.39 .00	*****			
POTTS RONALD C & CHARLENE 15880 COOK AVE MT STERLING OH 43143 PARCEL-ID 17-00268.000 03-31-83 TRNSF TO 17-00268.000	3-85 105 BURR OAK POTTS RONALD E & CHARLENE	00	00	00	**TOTAL TAXES DUE	.00		.00				
POTTS RONALD E & CHARLENE 15880 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00266.000	3-60 85 BURR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,170 2,170	32,280 32,280	34,450 34,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	920.68 -256.87 663.81 -66.38 -16.60 580.83 1.75 582.58 .00	******	920.68 -256.87 663.81 -66.38 -16.60 580.83 1.75 582.58 .00	*****			
POTTS RONALD E & CHARLENE 15880 COOK AVE MT STERLING OH 43143 PARCEL-ID 17-00267.000	3-59 86 BURR OAK RES USE CODE 500	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	57.99 -16.18 41.81 -4.18 37.63 1.75 39.38 .00	******	57.99 -16.18 41.81 -4.18 37.63 1.75 39.38 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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 17 - PLEASANT TWP - MADISON PLAINS 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
POTTS RONALD E & CHARLENE 15880 COOK AVE MT STERLING OH 43143 PARCEL-ID 17-00268.000 03-31-83 TRNSF FROM 17-00268.000	3-85 105 BURR OAK RES USE CODE 500 POTTS RONALD C & CHARLENE	1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	****** 	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	***** 			
POTTS RONALD E & CHARLENE 15880 COOK AVE MT STERLING OH 43143 PARCEL-ID 17-00269.000	3-86 106 BURR OAK RES USE CODE 500	1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	****** 	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	***** 			
PRINCE DAVID LEE 018 C/O FIRST AMERICA PARCEL-ID 17-00126.000	2-19 30 RES USE CODE 500	2,010	00	2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.72 -14.99 38.73 -3.87 34.86 34.86 .00	****** 	53.72 -14.99 38.73 -3.87 34.86 34.86 .00	***** 			
PRINCE DAVID LEE 018 C/O FIRST AMERICA PARCEL-ID 17-00127.000	2-20 29 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,910 2,910	17,800 17,800	20,710 20,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	553.47 -154.42 399.05 -39.91 -9.98 349.16 349.16 .00	****** 	553.47 -154.42 399.05 -39.91 -9.98 349.16 349.16 .00	***** 			
PRINCE DAVID LEE 018 C/O FIRST AMERICA PARCEL-ID 17-00128.000	2-21 31 RES USE CODE 500	2,350	00	2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.80 -17.52 45.28 -4.53 40.75 40.75 .00	****** 	62.80 -17.52 45.28 -4.53 40.75 40.75 .00	***** 			
PUCKETT FRED G & PEGGY J 151 C/O COUNTRYWIDE FUNDING BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00380.000	3-152 159 BURR OAK (.0641 VAC ALLEY) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,900 1,900	17,140 15,780	19,040 17,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.84 -141.97 366.87 -36.69 -8.52 321.66 321.66 .00	****** 	508.84 -141.97 366.87 -36.69 -8.52 321.66 321.66 .00	***** 			
PUCKETT FREDDIE J JR & CINDY S JT LIVES 15815 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00113.000	3-37 37 BURR OAK RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,960 1,960	29,120 29,120	31,080 31,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ S.A. C160101039 DEC INT 6.50 CURR S.A. C160101153	830.61 -231.74 598.87 -59.89 -14.97 524.01 228.99 1.75		830.61 -231.74 598.87 -59.89 -14.97 524.01 .00 1.75		228.99	93002	

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1605

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	754.75	******	525.76	*****			
					AMOUNT COLLECTED	.00		.00				
PUCKETT FREDDIE J JR & CINDY S JT LIVES 15815 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00114.000	3-38 38 BURR OAK RES USE CODE 500	1,840	00	1,840	GROSS REAL ESTATE	49.17		49.17				
					TAX REDUCTION	-13.72		-13.72				
					SUBTOTAL	35.45		35.45				
					10 PCT ROLLBACK	-3.55		-3.55				
					NET TAXES	31.90		31.90				
					DELQ S.A. C160101039	228.99		.00		228.99	93002	
					DEC INT 6.50							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	262.64	******	33.65	*****			
					AMOUNT COLLECTED	.00		.00				
R & C RIVER FARMS LP AN OHIO LI IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 PARCEL-ID 17-00077.000	1-235 9760 48.660A AGR USE CODE 199 AUV	7,850	6,440	14,290	GROSS REAL ESTATE	381.90		381.90				
					TAX REDUCTION	-106.55		-106.55				
					SUBTOTAL	275.35		275.35				
					10 PCT ROLLBACK	-27.54		-27.54				
					NET TAXES	247.81		247.81				
					CURR S.A. C160101063	20.67		20.67				
					**TOTAL TAXES DUE	268.48	******	268.48	*****			
					AMOUNT COLLECTED	.00		.00				
R & C RIVER FARMS LP AN OHIO LI IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 PARCEL-ID 17-00675.001	1-236A 8131 52.39AC AGR USE CODE 100 AUV	9,260	00	9,260	GROSS REAL ESTATE	247.47		247.47				
					TAX REDUCTION	-69.05		-69.05				
					SUBTOTAL	178.42		178.42				
					10 PCT ROLLBACK	-17.84		-17.84				
					NET TAXES	160.58		160.58				
					CURR S.A. C160101063	119.04		119.04				
					**TOTAL TAXES DUE	279.62	******	279.62	*****			
					AMOUNT COLLECTED	.00		.00				
R L RESMUIR LTD ETAL C/O WELLS FARGO BANK %CUSTOMER SERVICE 1320 WILLOW PASS RD S 205 CONCORD CA 94524 PARCEL-ID 17-00373.002	1-310-A 8714 .0206A RES USE CODE 500	60	00	60	GROSS REAL ESTATE	1.60		1.60				
					TAX REDUCTION	-.45		-.45				
					SUBTOTAL	1.15		1.15				
					10 PCT ROLLBACK	-.12		-.12				
					NET TAXES	1.03		1.03				
					**TOTAL TAXES DUE	1.03	******	1.03	*****			
					AMOUNT COLLECTED	.00		.00				
RADER LOWELL B 2506 ST RT 752 ASHVILLE OH 43103 PARCEL-ID 17-00203.000	1-103 8207 4208 2.168A COM USE CODE 452	31,270	35,790	67,060	GROSS REAL ESTATE	1,792.18		1,792.18				
					TAX REDUCTION	-214.75		-214.75				
					SUBTOTAL	1,577.43		1,577.43				
					10 PCT ROLLBACK	-157.74		-157.74				
					NET TAXES	1,419.69		1,419.69				
					**TOTAL TAXES DUE	1,419.69	******	1,419.69	*****			
					AMOUNT COLLECTED	.00		.00				
RADER PATRICK H & CANDY G 018 C/O FIRST AMERICA PARCEL-ID 17-00370.000	4-47 A 12140 .266A RES USE CODE 510	6,340	22,280	28,620	GROSS REAL ESTATE	764.87		764.87				
					TAX REDUCTION	-213.40		-213.40				
					SUBTOTAL	551.47		551.47				
					10 PCT ROLLBACK	-55.15		-55.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.79		-13.79				
		6,340	22,280	28,620	NET TAXES	482.53		482.53				
					**TOTAL TAXES DUE	482.53	******	482.53	*****			
					AMOUNT COLLECTED	.00		.00				
RADER STEVEN E & PEGGY L 010 C/O TRANSAMERICA PARCEL-ID 17-00307.000	1-69 B 5799 1.961A RES USE CODE 500	1,920	00	1,920	GROSS REAL ESTATE	51.31		51.31				
					TAX REDUCTION	-14.32		-14.32				
					SUBTOTAL	36.99		36.99				
					10 PCT ROLLBACK	-3.70		-3.70				
					NET TAXES	33.29		33.29				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1606

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-04-02 29.46				DELQ REAL ESTATE	29.46		.00				
				**TOTAL TAXES DUE	62.75	******	33.29	*****			
				AMOUNT COLLECTED	29.46		.00				
RADER STEVEN E & PEGGY LYN	1-78 C 1315 1.00A			GROSS REAL ESTATE	788.12		788.12				
010	RES USE CODE 510			TAX REDUCTION	-219.89		-219.89				
C/O TRANSAMERICA				SUBTOTAL	568.23		568.23				
PARCEL-ID 17-00308.000	8,750	20,740	29,490	10 PCT ROLLBACK	-56.82		-56.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.14		-14.14				
	8,750	20,610	29,360	NET TAXES	497.27		497.27				
				**TOTAL TAXES DUE	497.27	******	497.27	*****			
				AMOUNT COLLECTED	.00		.00				
RAJ VEER INC	1-108 3972 ETC 1.265A			GROSS REAL ESTATE	2,415.94		2,415.94				
P O BOX 255	COM USE CODE 420			TAX REDUCTION	-289.50		-289.50				
MT STERLING OH 43043				SUBTOTAL	2,126.44		2,126.44				
PARCEL-ID 17-00171.000	31,710	58,690	90,400	10 PCT ROLLBACK	-212.64		-212.64				
				NET TAXES	1,913.80		1,913.80				
				**TOTAL TAXES DUE	1,913.80	******	1,913.80	*****			
				AMOUNT COLLECTED	.00		.00				
RAPP ALBERT EUGENE LIFE ESTATE	4-58 12148 12198 .23A			GROSS REAL ESTATE	538.78		538.78				
15930 ST RT 207	RES USE CODE 510			TAX REDUCTION	-150.32		-150.32				
MT STERLING OHIO 43143				SUBTOTAL	388.46		388.46				
PARCEL-ID 17-00372.000	5,850	14,310	20,160	10 PCT ROLLBACK	-38.85		-38.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.71		-9.71				
	5,850	14,310	20,160	NET TAXES	339.90		339.90				
				**TOTAL TAXES DUE	339.90	******	339.90	*****			
				AMOUNT COLLECTED	.00		.00				
REAY GERALDINE	1-228 8 RICHARDSON SUB			GROSS REAL ESTATE	838.36		838.36				
058	RES USE CODE 510			TAX REDUCTION	-233.91		-233.91				
C/O LEADER MTG				SUBTOTAL	604.45		604.45				
PARCEL-ID 17-00400.000	7,510	23,860	31,370	10 PCT ROLLBACK	-60.45		-60.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.99		-13.99				
	7,510	21,540	29,050	NET TAXES	530.01		530.01				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	534.01	******	534.01	*****			
				AMOUNT COLLECTED	.00		.00				
REAY MARILYN A	1-97 4208 ETC 13.49A			GROSS REAL ESTATE	1,686.35		1,686.35				
018	RES USE CODE 510			TAX REDUCTION	-470.50		-470.50				
C/O FIRST AMERICA				SUBTOTAL	1,215.85		1,215.85				
PARCEL-ID 17-00031.000	19,680	43,420	63,100	10 PCT ROLLBACK	-121.59		-121.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.92		-24.92				
	8,750	42,980	51,730	NET TAXES	1,069.34		1,069.34				
				**TOTAL TAXES DUE	1,069.34	******	1,069.34	*****			
				AMOUNT COLLECTED	.00		.00				
REDDING EDITH M LIFE ESTATE	1-181 464 1.313A			GROSS REAL ESTATE	945.80		945.80				
10719 ST RT 323 SE RT 2	RES USE CODE 511			TAX REDUCTION	-263.88		-263.88				
MT. STERLING OHIO 43143				SUBTOTAL	681.92		681.92				
PARCEL-ID 17-00381.000	9,020	26,370	35,390	10 PCT ROLLBACK	-68.19		-68.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.94		-15.94				
	8,750	24,350	33,100	NET TAXES	597.79		597.79				
				**TOTAL TAXES DUE	597.79	******	597.79	*****			
				AMOUNT COLLECTED	.00		.00				
REDMAN HERMAN H & DEBORAH M JT	4-48 12140 12198 .360A			GROSS REAL ESTATE	1,536.42		1,536.42				
LIVES	COM USE CODE 420			TAX REDUCTION	-184.11		-184.11				
15730 ST RT 207				SUBTOTAL	1,352.31		1,352.31				
MT STERLING OH 43143	5,290	52,200	57,490	10 PCT ROLLBACK	-135.23		-135.23				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1607

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 17-00084.000 12-02-02 2884.75				NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.08 2,884.75 4,101.83 2,884.75	*******	1,217.08 .00 1,217.08 .00	*****			
REEDY LARRY D & BRENDA J JT LIVES 165 C/O COLONIAL SAVINGS PARCEL-ID 17-00568.000	1-274 33 A & T RES USE CODE 510 3,130	20,300	23,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.17 -174.70 451.47 -45.15 406.32 406.32 .00	*******	626.17 -174.70 451.47 -45.15 406.32 406.32 .00	*****			
REEDY LARRY D & BRENDA J JT LIVES 165 C/O COLONIAL SAVINGS PARCEL-ID 17-00569.000	1-273 34 A & T RES USE CODE 500 3,130	00	3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	*******	83.65 -23.34 60.31 -6.03 54.28 54.28 .00	*****			
REICHELDERFER JACK E 10760 3RD SE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00382.000	3-83 103 BURR OAK RES USE CODE 500 1,910	00	1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	51.04 -14.24 36.80 -3.68 33.12 1.75 34.87 .00	*******	51.04 -14.24 36.80 -3.68 33.12 1.75 34.87 .00	*****			
REICHELDERFER JACK E 10760 3RD SE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00383.000	3-84 104 BURR OAK RES USE CODE 510 3,750 HOMESITE VALUE LISTED BELOW 3,750	14,700 13,180	18,450 16,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	493.08 -137.57 355.51 -35.55 -8.16 311.80 1.75 313.55 .00	*******	493.08 -137.57 355.51 -35.55 -8.16 311.80 1.75 313.55 .00	*****			
REID KEVIN E & MELISSA B JT LIVES 157 C/O TRUST CORP MTG PARCEL-ID 17-00257.001	1-112B 6498 8207 10.0A AGR USE CODE 111 AUV 10,220 HOMESITE VALUE LISTED BELOW 8,750	27,100 25,720	37,320 34,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	997.38 -278.27 719.11 -71.91 -16.60 630.60 630.60 .00	*******	997.38 -278.27 719.11 -71.91 -16.60 630.60 630.60 .00	*****			
REID RUTH M 14720 SR 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00384.000	1-288 A LOT 4 & 5 PART .854A RES USE CODE 510 8,740 HOMESITE VALUE LISTED BELOW 8,740	27,500 27,500	36,240 36,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.51 -270.22 698.29 -69.83 -17.46 -26.73 584.27 584.27 .00	*******	968.51 -270.22 698.29 -69.83 -17.46 -26.73 584.27 584.27 .00	*****			
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113	1-186 464 129.104A AGR USE CODE 199 AUV			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	381.63 -106.48 275.15		381.63 -106.48 275.15				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1608

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 17-00011.000		11,990	2,290	14,280	10 PCT ROLLBACK	-27.52		-27.52				
					NET TAXES	247.63		247.63				
					**TOTAL TAXES DUE	247.63	******	247.63	*****			
					AMOUNT COLLECTED	.00		.00				
REMY OTIS	1-186B 464 61.028A				GROSS REAL ESTATE	165.96		165.96				
12172 ST RT 62	AGR USE CODE 110				TAX REDUCTION	-46.30		-46.30				
MT STERLING, OHIO	AUV				SUBTOTAL	119.66		119.66				
43143		6,210	00	6,210	10 PCT ROLLBACK	-11.97		-11.97				
PARCEL-ID 17-00011.002					NET TAXES	107.69		107.69				
					**TOTAL TAXES DUE	107.69	******	107.69	*****			
					AMOUNT COLLECTED	.00		.00				
RHEINSCHELD FLOYD & NAOMIE	1-238 8131 .868A				GROSS REAL ESTATE	964.24		964.24				
15484 HICKS RD SE	RES USE CODE 510				TAX REDUCTION	-269.03		-269.03				
MT. STERLING OHIO 43143					SUBTOTAL	695.21		695.21				
PARCEL-ID 17-00385.000		8,300	27,780	36,080	10 PCT ROLLBACK	-69.52		-69.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.38		-17.38				
		8,300	27,780	36,080	NET TAXES	608.31		608.31				
					CURR S.A. C160101063	8.00		8.00				
					**TOTAL TAXES DUE	616.31	******	616.31	*****			
					AMOUNT COLLECTED	.00		.00				
RHEINSCHELD FLOYD D & NAOMI E	1-237 A 8131 .50A				GROSS REAL ESTATE	130.15		130.15				
15484 HICKS RD SE	RES USE CODE 500				TAX REDUCTION	-36.31		-36.31				
MT. STERLING OHIO 43143					SUBTOTAL	93.84		93.84				
PARCEL-ID 17-00386.000		2,190	2,680	4,870	10 PCT ROLLBACK	-9.38		-9.38				
					NET TAXES	84.46		84.46				
					CURR S.A. C160101063	4.00		4.00				
					**TOTAL TAXES DUE	88.46	******	88.46	*****			
					AMOUNT COLLECTED	.00		.00				
RHEINSCHELD JAMES D & JUDITH E	1-213-B 3972 60.4494A				GROSS REAL ESTATE	156.61		156.61				
JT LIVES	AGR USE CODE 110				TAX REDUCTION	-43.69		-43.69				
8020 O'DAY HARRISON RD	AUV				SUBTOTAL	112.92		112.92				
MT STERLING OH 43143		5,860	00	5,860	10 PCT ROLLBACK	-11.29		-11.29				
PARCEL-ID 17-00170.002					NET TAXES	101.63		101.63				
					**TOTAL TAXES DUE	101.63	******	101.63	*****			
					AMOUNT COLLECTED	.00		.00				
RHEINSCHELD JAMES D & JUDITH E	1-243 A 5456 7219 ETC .783A				GROSS REAL ESTATE	831.68		831.68				
JT LIVES	RES USE CODE 510				TAX REDUCTION	-232.04		-232.04				
010					SUBTOTAL	599.64		599.64				
C/O TRANSAMERICA		8,190	22,930	31,120	10 PCT ROLLBACK	-59.96		-59.96				
PARCEL-ID 17-00616.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.71		-13.71				
		8,190	20,280	28,470	NET TAXES	525.97		525.97				
					CURR S.A. C160101086	3.00		3.00				
					**TOTAL TAXES DUE	528.97	******	528.97	*****			
					AMOUNT COLLECTED	.00		.00				
RHEINSCHELD JAMES D & JUDITH E	5456 ETC 10243B .757A				GROSS REAL ESTATE	14.16		14.16				
JT LIVES	RES USE CODE 599				TAX REDUCTION	-3.95		-3.95				
010					SUBTOTAL	10.21		10.21				
C/O TRANSAMERICA		530	00	530	10 PCT ROLLBACK	-1.02		-1.02				
PARCEL-ID 17-00689.000					NET TAXES	9.19		9.19				
					**TOTAL TAXES DUE	9.19	******	9.19	*****			
					AMOUNT COLLECTED	.00		.00				
RICE ANTHONY L & DONNA J	1-153 D PARCEL 3 2.031A				GROSS REAL ESTATE	1,155.86		1,155.86				
010	RES USE CODE 511				TAX REDUCTION	-322.49		-322.49				
C/O TRANSAMERICA					SUBTOTAL	833.37		833.37				
PARCEL-ID 17-00409.000		9,650	33,600	43,250	10 PCT ROLLBACK	-83.34		-83.34				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
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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	-20.34		-20.34				
		8,750	33,480	42,230	NET TAXES	729.69		729.69				
					**TOTAL TAXES DUE	729.69	******	729.69	*****			
					AMOUNT COLLECTED	.00		.00				
RICE EVELYN M	1-50 10625 .757A				GROSS REAL ESTATE	591.69		591.69				
12380 KIOUSVILLE PALESTIN	RES USE CODE 510				TAX REDUCTION	-165.08		-165.08				
MT. STERLING OHIO 43143					SUBTOTAL	426.61		426.61				
PARCEL-ID 17-00389.000		8,200	13,940	22,140	10 PCT ROLLBACK	-42.66		-42.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.86		-9.86				
		8,200	12,260	20,460	NET TAXES	374.09		374.09				
					**TOTAL TAXES DUE	374.09	******	374.09	*****			
					AMOUNT COLLECTED	.00		.00				
RICE ROGER DEAN	3-95 130 BURR OAK				GROSS REAL ESTATE	488.53		488.53				
15886 FLORENCE AVE	RES USE CODE 510				TAX REDUCTION	-136.30		-136.30				
MT STERLING OH 43143					SUBTOTAL	352.23		352.23				
BURR OAKS SEWER ASSESS TO 201		1,900	16,380	18,280	10 PCT ROLLBACK	-35.22		-35.22				
PARCEL-ID 17-00261.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.81		-8.81				
		1,900	16,380	18,280	NET TAXES	308.20		308.20				
09-04-02 7.56 09-04-02	54.36 09-04-02			4.05	1/5RE 938.40	938.40		.00		4.05	62101	
09-04-02 187.68 10-10-02	7.56 10-10-02			54.36	1/5SA 37.80C16010	37.80		.00				
10-10-02 4.05 10-10-02	183.63 11-12-02			7.56	1/5SA 271.80C53010	271.80		.00				
11-12-02 54.36 11-12-02	187.68 12-16-02			15.12	1/5SA 4.05C16010	4.05		.00				
12-16-02 108.72 12-16-02	375.36				CURR S.A. C160101153	5.80		1.75				
					**TOTAL TAXES DUE	1,566.05	******	309.95	*****			
					AMOUNT COLLECTED	1,252.05		.00				
RICE ROGER DEAN	SPECIAL ASSESSMENT ONLY - 130				DELQ S.A. C160101039	479.97		.00		479.97	93002	
15886 FLORNCE AVE	BURR OAK				DEC INT 13.62							
MT STERLING OH 43143	RES USE CODE 510				DELQ S.A. C530101038	775.31		.00		775.31	93002	
CERTIFIED BY CO ENGINEER					DEC INT 22.00							
PARCEL-ID 17-00261.001		00	00	00	**TOTAL TAXES DUE	1,255.28	******	.00				
					AMOUNT COLLECTED	.00		.00				
RICE WALTER E & TAMA D JT LIVES	3-13 14 BURR OAK				GROSS REAL ESTATE	543.05		543.05				
010	RES USE CODE 510				TAX REDUCTION	-151.51		-151.51				
C/O TRANSAMERICA					SUBTOTAL	391.54		391.54				
BURR OAKS SEWER ASSESS TO 201		2,640	17,680	20,320	10 PCT ROLLBACK	-39.15		-39.15				
PARCEL-ID 17-00418.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.10		-8.10				
		2,640	14,170	16,810	NET TAXES	344.29		344.29				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	346.04	******	346.04	*****			
					AMOUNT COLLECTED	.00		.00				
RICE WALTER E & TAMA D JT LIVES	3-40 40 BURR OAK				GROSS REAL ESTATE	969.58		969.58				
15835 COOK AVE	RES USE CODE 510				TAX REDUCTION	-270.52		-270.52				
MT STERLING OH 43143					SUBTOTAL	699.06		699.06				
NON ESCROW PER HOMEOWNER		2,640	33,640	36,280	10 PCT ROLLBACK	-69.91		-69.91				
PARCEL-ID 17-00419.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.26		-16.26				
		2,640	31,120	33,760	NET TAXES	612.89		612.89				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	614.64	******	614.64	*****			
					AMOUNT COLLECTED	.00		.00				
RICHARDSON PHILIP E & SHIRLEY M	1-222 2 RICHARDSON SUB				GROSS REAL ESTATE	140.04		140.04				
	RES USE CODE 500				TAX REDUCTION	-39.07		-39.07				
PO BOX 331					SUBTOTAL	100.97		100.97				
RUSKIN FL 33570		5,240	00	5,240	10 PCT ROLLBACK	-10.10		-10.10				
PARCEL-ID 17-00394.000					NET TAXES	90.87		90.87				
					CURR S.A. C160101063	4.00		4.00				
					**TOTAL TAXES DUE	94.87	******	94.87	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
RICHARDSON PHILIP E & SHIRLEY M PO BOX 331 RUSKIN FL 33570 PARCEL-ID 17-00395.000	1-223 3 RICHARDSON SUB RES USE CODE 510 7,510	23,170	30,680 HOMESITE VALUE LISTED BELOW 30,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.92 -228.76 591.16 -59.12 -14.78 517.26 517.26 .00	*******	819.92 -228.76 591.16 -59.12 -14.78 517.26 517.26 .00	*****			
RIFFLE CHRISTOPHER TY 018 C/O FIRST AMERICA PARCEL-ID 17-00049.000	1-42 9269 9207 2.3205 RES USE CODE 510 9,910 8,750	18,690 18,480	28,600 HOMESITE VALUE LISTED BELOW 27,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.34 -213.25 551.09 -55.11 -13.12 482.86 482.86 .00	*******	764.34 -213.25 551.09 -55.11 -13.12 482.86 482.86 .00	*****			
RIFFLE ERIC S & CHRISTINA L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00402.000	1-230 10 RICHARDSON SUB RES USE CODE 510 5,240 5,240	33,550 33,550	38,790 HOMESITE VALUE LISTED BELOW 38,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.66 -289.23 747.43 -74.74 -18.69 654.00 4.00 658.00 .00	*******	1,036.66 -289.23 747.43 -74.74 -18.69 654.00 4.00 658.00 .00	*****			
RMJ ANDERSON FARMS C/O RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43123 PARCEL-ID 17-00018.000	1-69 5799 ETC 101.1935A AGR USE CODE 199 AUV 11,310	80	11,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.40 -84.93 219.47 -21.95 197.52 197.52 .00	*******	304.40 -84.93 219.47 -21.95 197.52 197.52 .00	*****			
RMJ ANDERSON FARMS C/O RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43123 PARCEL-ID 17-00019.000	1-69A 5799 ETC 1.569A AGR USE CODE 100 AUV 60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.60 -.45 1.15 -.12 1.03 1.03 .00	*******	1.60 -.45 1.15 -.12 1.03 1.03 .00	*****			
RMJ ANDERSON FARMS 6370 BUCKEYE PATH DRIVE GROVE CITY OH 43123 PARCEL-ID 17-00676.000	1-66 5799 415.967A AGR USE CODE 111 AUV 70,340	47,740	118,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	3,155.69 -880.45 2,275.24 -227.52 2,047.72 122.10 59.21 2,229.03 .00	*******	3,155.69 -880.45 2,275.24 -227.52 2,047.72 122.10 59.21 2,229.03 .00	*****			
ROBERTS MARY L 13469 ST ROUTE 56 MT STERLING OHO 43143 PARCEL-ID 17-00413.000	1-127 5890 40.98A AGR USE CODE 110 AUV 6,490	17,600	24,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	643.81 -179.63 464.18 -46.42 417.76 417.76	*******	643.81 -179.63 464.18 -46.42 417.76 417.76	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
ROBERTS MELVIN T & MARY 13469 STATE ROUTE 56 SE MT STERLING OH 43143 TRANSFER 1/21/94 PARCEL-ID 17-00413.001	1-127A 5890 44.997A AGR USE CODE 199 AUV 6,960	15,650	22,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.25 -168.59 435.66 -43.57 392.09 392.09 .00	******	604.25 -168.59 435.66 -43.57 392.09 392.09 .00	*****			
ROLFE CHERYL LYNN 14600 ST RT 56 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00577.000	1-182 464 9497 4.2852A RES USE CODE 510 11,630 HOMESITE VALUE LISTED BELOW 8,750	70,030 70,030	81,660 78,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,182.36 -608.89 1,573.47 -157.35 -37.95 1,378.17 1,378.17 .00	******	2,182.36 -608.89 1,573.47 -157.35 -37.95 1,378.17 1,378.17 .00	*****			
ROLFE DENNIS & SUSAN J JT LIVES 289 BARNHART DR CHILLICOTHE OH 45601 PARCEL-ID 17-00287.000	1-209 8037 3971 200.000A AGR USE CODE 199 AUV 25,930	2,700	28,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	765.14 -213.48 551.66 -55.17 496.49 65.00 122.24 683.73 .00	******	765.14 -213.48 551.66 -55.17 496.49 65.00 122.24 683.73 .00	*****			
ROSS PAUL R & MARCIA S 9753 ANDERSON ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00468.006	1-95F 462 LOT 6 20.0371AC RES USE CODE 510 27,160 HOMESITE VALUE LISTED BELOW 8,750	59,640 53,090	86,800 61,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,319.73 -647.21 1,672.52 -167.25 -29.79 1,475.48 1,475.48 .00	******	2,319.73 -647.21 1,672.52 -167.25 -29.79 1,475.48 1,475.48 .00	*****			
ROSS RALPH E 77 O'DAY HARRISON ROAD MT STERLING OH 43143 PARCEL-ID 17-00417.001	1-277D 6483 6945 .068A COM USE CODE 420 650	4,400	5,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.96 -16.17 118.79 -11.88 106.91 106.91 .00	******	134.96 -16.17 118.79 -11.88 106.91 106.91 .00	*****			
ROSS RALPH E 073 C/O BRADY STEWART %LERETA CORP PARCEL-ID 17-00692.000 01-04-02 TRNSF TO 17-00692.000	6483 6945 1-277B .206A 00 STEWART BRADY J	00	00	**TOTAL TAXES DUE	.00		.00				
ROSS RALPH R & DORTHA 340 MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 17-00417.000	1-277A 6483 6945 .206A RES USE CODE 510 2,110 HOMESITE VALUE LISTED BELOW 2,110	19,480 19,460	21,590 21,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	576.99 -160.98 416.01 -41.60 -10.39 364.02 364.02	******	576.99 -160.98 416.01 -41.60 -10.39 364.02 364.02	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
RUBLE ROBERT E 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130 PARCEL-ID 17-00454.001	1-2-C 6782 DTC 154.6962A	00	00								
04-26-02 SPLIT TO 17-00454.001 04-26-02 SPLIT TO 17-00454.004 04-26-02 SPLIT TO 17-00454.005 04-26-02 SPLIT TO 17-00454.006 04-26-02 SPLIT TO 17-00454.007 04-26-02 SPLIT TO 17-00454.008	RUBLE ROBERT E TRUSTEE RUBLE ROBERT E TRUSTEE RUBLE ROBERT E TRUSTEE RUBLE ROBERT E TRUSTEE RUBLE ROBERT E TRUSTEE RUBLE ROBERT E TRUSTEE			**TOTAL TAXES DUE	.00		.00				
RUBLE ROBERT E 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130 PARCEL-ID 17-00454.003	1-2-E 6782 ETC 10.6631A	00	00								
04-26-02 TRNSF TO 17-00454.003	RUBLE ROBERT E TRUSTEE			**TOTAL TAXES DUE	.00		.00				
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130 PARCEL-ID 17-00454.001	1-2-C 6782 ETC 16.8438A AUV	2,190	AGR USE CODE 110 00 2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.53 -16.33 42.20 -4.22 37.98		58.53 -16.33 42.20 -4.22 37.98				
04-26-02 SPLIT FROM 17-00454.001	RUBLE ROBERT E			**TOTAL TAXES DUE AMOUNT COLLECTED	37.98 .00	******	37.98 .00	*****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILE LANCASTER OH 43130 PARCEL-ID 17-00454.003	1-2-E 6782 ETC 10.6631A AUV	2,110	AGR USE CODE 110 00 2,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	56.39 -15.73 40.66 -4.07 36.59		56.39 -15.73 40.66 -4.07 36.59				
04-26-02 TRNSF FROM 17-00454.003	RUBLE ROBERT E			CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	5.14 41.73 .00	******	5.14 41.73 .00	*****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.004	1-2-F 6782 ETC 28.9422A AUV	3,710	AGR USE CODE 110 00 3,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	99.15 -27.66 71.49 -7.15 64.34		99.15 -27.66 71.49 -7.15 64.34				
04-26-02 SPLIT FROM 17-00454.001	RUBLE ROBERT E			CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	13.95 78.29 .00	******	13.95 78.29 .00	*****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.005	1-2-G 6782 ETC 29.00 A AUV	3,590	AGR USE CODE 110 00 3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	95.94 -26.77 69.17 -6.92 62.25		95.94 -26.77 69.17 -6.92 62.25				
04-26-02 SPLIT FROM 17-00454.001	RUBLE ROBERT E			CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	4.81 67.06 .00	******	4.81 67.06 .00	*****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.006	1-2-H 6782 ETC 27.5654 A AUV	5,550	AGR USE CODE 110 00 5,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	148.32 -41.38 106.94 -10.69		148.32 -41.38 106.94 -10.69				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
04-26-02 SPLIT FROM 17-00454.001 RUBLE ROBERT E		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.25 96.25 .00	****** ******	96.25 96.25 .00	***** *****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.007	1-2-I 6782 ETC 26.8978 A AGR USE CODE 110 AUV 5,600 00 5,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	149.66 -41.76 107.90 -10.79 97.11		149.66 -41.76 107.90 -10.79 97.11				
04-26-02 SPLIT FROM 17-00454.001 RUBLE ROBERT E		**TOTAL TAXES DUE AMOUNT COLLECTED	97.11 .00	******	97.11 .00	*****			
RUBLE ROBERT E TRUSTEE 7333 LANCASTER CIRCLEVILL LANCASTER OH 43130 PARCEL-ID 17-00454.008	1-2-J 6782 ETC 24.6716 A AGR USE CODE 110 AUV 3,700 00 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.88 -27.59 71.29 -7.13 64.16		98.88 -27.59 71.29 -7.13 64.16				
04-26-02 SPLIT FROM 17-00454.001 RUBLE ROBERT E		**TOTAL TAXES DUE AMOUNT COLLECTED	64.16 .00	******	64.16 .00	*****			
RUSSELL CLAIRE L PO BOX 35 MT STERLING OH 43143 PARCEL-ID 17-00478.000	1-191 464 2.80A RES USE CODE 510 11,150 18,440 29,590 HOMESITE VALUE LISTED BELOW 9,450 16,400 25,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.79 -220.63 570.16 -57.02 -12.45 -26.73 473.96 473.96 .00	****** ******	790.79 -220.63 570.16 -57.02 -12.45 -26.73 473.96 473.96 .00	***** *****			
RYAN ROBERT H 010 C/O TRANSAMERICA CASE #2001CV-07-125 PARCEL-ID 17-00424.001	1-4A 8800 2.682A RES USE CODE 510 10,220 21,410 31,630 HOMESITE VALUE LISTED BELOW 8,750 21,240 29,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	845.31 -235.84 609.47 -60.95 -14.45 534.07 1.85 535.92 .00	****** ******	845.31 -235.84 609.47 -60.95 -14.45 534.07 1.85 535.92 .00	***** *****			
SAMMONS ANNA M 10685 NIOGA TOOPS RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00424.000	1-4 8800 2.306A RES USE CODE 510 9,900 32,050 41,950 HOMESITE VALUE LISTED BELOW 8,750 30,160 38,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.11 -312.79 808.32 -80.83 -18.74 -136.30 572.45 1.58 574.03 .00	****** ******	1,121.11 -312.79 808.32 -80.83 -18.74 -136.30 572.45 1.58 574.03 .00	***** *****			
SANDERS CHARLES W & CAROLYN S 15990 SR 207 MT STERLING OH 43143 PARCEL-ID 17-00425.000	4-61 12140 ETC .519A RES USE CODE 510 8,110 17,140 25,250 HOMESITE VALUE LISTED BELOW 8,110 17,100 25,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.81 -188.27 486.54 -48.65 -12.14 425.75 425.75 .00	****** ******	674.81 -188.27 486.54 -48.65 -12.14 425.75 425.75 .00	***** *****			
SATTERFIELD JAMES A & CAROL S C/O %THURMAN KEHL	3-1 26 BURR OAK COM USE CODE 454	GROSS REAL ESTATE TAX REDUCTION	145.38 -17.42		145.38 -17.42				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
P.O. BOX 191					SUBTOTAL	127.96		127.96				
MT. STERLING OHIO 43143		3,270	2,170	5,440	10 PCT ROLLBACK	-12.80		-12.80				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	115.16		115.16				
PARCEL-ID 17-00428.000					DELQ REAL ESTATE	214.52		.00		214.52	62102	
					DEC INT 6.09							
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	2.38		.00		2.38	93002	
					DEC INT .07							
					CURR S.A. C160101153	1.00		1.00				
					**TOTAL TAXES DUE	568.55	******	116.16	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-2 25 BURR OAK				GROSS REAL ESTATE	61.47		61.47				
C/O %THURMAN KEHL	COM USE CODE 400				TAX REDUCTION	-7.37		-7.37				
P.O. BOX 191					SUBTOTAL	54.10		54.10				
MT. STERLING OHIO 43143		2,300	00	2,300	10 PCT ROLLBACK	-5.41		-5.41				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	48.69		48.69				
PARCEL-ID 17-00429.000					DELQ REAL ESTATE	100.05		.00		100.05	62102	
					DEC INT 2.84							
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	390.15	******	50.44	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-3 24 BURR OAK				GROSS REAL ESTATE	61.47		61.47				
C/O %THURMAN KEHL	COM USE CODE 400				TAX REDUCTION	-7.37		-7.37				
P.O. BOX 191					SUBTOTAL	54.10		54.10				
MT. STERLING OHIO 43143		2,300	00	2,300	10 PCT ROLLBACK	-5.41		-5.41				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	48.69		48.69				
PARCEL-ID 17-00430.000					DELQ REAL ESTATE	100.05		.00		100.05	62102	
					DEC INT 2.84							
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	390.14	******	50.44	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-4 23 BURR OAK				GROSS REAL ESTATE	61.47		61.47				
C/O %THURMAN KEHL	COM USE CODE 400				TAX REDUCTION	-7.37		-7.37				
P.O. BOX 191					SUBTOTAL	54.10		54.10				
MT. STERLING OHIO 43143		2,300	00	2,300	10 PCT ROLLBACK	-5.41		-5.41				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	48.69		48.69				
PARCEL-ID 17-00431.000					DELQ REAL ESTATE	100.05		.00		100.05	62102	
					DEC INT 2.84							
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1615

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	390.14	******	50.44	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-5 22 BURR OAK				GROSS REAL ESTATE	1,559.67		1,559.67				
C/O %THURMAN KEHL		COM USE CODE		454	TAX REDUCTION	-186.89		-186.89				
P.O. BOX 191					SUBTOTAL	1,372.78		1,372.78				
MT. STERLING OHIO 43143		2,790	55,570	58,360	10 PCT ROLLBACK	-137.28		-137.28				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	1,235.50		1,235.50				
PARCEL-ID 17-00432.000					DELQ REAL ESTATE	2,684.83		.00		2,684.83	62102	
					DEC INT 76.17							
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	4,161.73	******	1,237.25	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-6 21 BURR OAK				GROSS REAL ESTATE	97.28		97.28				
C/O %THURMAN KEHL		COM USE CODE		454	TAX REDUCTION	-11.66		-11.66				
P.O. BOX 191					SUBTOTAL	85.62		85.62				
MT. STERLING OHIO 43143		2,940	700	3,640	10 PCT ROLLBACK	-8.56		-8.56				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	77.06		77.06				
PARCEL-ID 17-00433.000					DELQ REAL ESTATE	310.97		.00		310.97	62102	
					DEC INT 8.82							
					DELQ S.A. C160101039	17.66		.00		17.66	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	629.44	******	78.81	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-7 20 BURR OAK				GROSS REAL ESTATE	70.55		70.55				
C/O %THURMAN KEHL		COM USE CODE		400	TAX REDUCTION	-8.45		-8.45				
P.O. BOX 191					SUBTOTAL	62.10		62.10				
MT. STERLING OHIO 43143		2,640	00	2,640	10 PCT ROLLBACK	-6.21		-6.21				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	55.89		55.89				
PARCEL-ID 17-00434.000					DELQ REAL ESTATE	100.05		.00		100.05	62102	
					DEC INT 2.84							
					DELQ S.A. C160101039	17.66		.00		17.66	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	397.35	******	57.64	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-8 19 BURR OAK				GROSS REAL ESTATE	54.79		54.79				
C/O %THURMAN KEHL		COM USE CODE		400	TAX REDUCTION	-6.57		-6.57				
P.O. BOX 191					SUBTOTAL	48.22		48.22				
MT. STERLING OHIO 43143		2,050	00	2,050	10 PCT ROLLBACK	-4.82		-4.82				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	43.40		43.40				
PARCEL-ID 17-00435.000					DELQ REAL ESTATE	100.05		.00		100.05	62102	
					DEC INT 2.84							

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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 17 - PLEASANT TWP - MADISON PLAINS 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
					DELQ S.A. C160101039	17.65		.00		17.65	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	384.85	******	45.15	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-9 18 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-5.89		-5.89				
P.O. BOX 191					SUBTOTAL	43.28		43.28				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-4.33		-4.33				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	38.95		38.95				
PARCEL-ID 17-00436.000					DELQ REAL ESTATE	70.14		.00		70.14	62102	
					DEC INT 1.99							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	332.85	******	40.70	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-10 17 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-5.89		-5.89				
P.O. BOX 191					SUBTOTAL	43.28		43.28				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-4.33		-4.33				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	38.95		38.95				
PARCEL-ID 17-00437.000					DELQ REAL ESTATE	70.14		.00		70.14	62102	
					DEC INT 1.99							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	332.85	******	40.70	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-11 16 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-5.89		-5.89				
P.O. BOX 191					SUBTOTAL	43.28		43.28				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-4.33		-4.33				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	38.95		38.95				
PARCEL-ID 17-00438.000					DELQ REAL ESTATE	70.14		.00		70.14	62102	
					DEC INT 1.99							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	332.85	******	40.70	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-42 42 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			RES USE CODE	500	TAX REDUCTION	-13.72		-13.72				
P.O. BOX 191					SUBTOTAL	35.45		35.45				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-3.55		-3.55				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	31.90		31.90				
PARCEL-ID 17-00439.000					DELQ REAL ESTATE	50.83		.00		50.83	62102	
					DEC INT 1.44							

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1617

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 S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	306.49	******	33.65	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-43 43 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-5.89		-5.89				
P.O. BOX 191					SUBTOTAL	43.28		43.28				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-4.33		-4.33				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	38.95		38.95				
PARCEL-ID 17-00440.000					DELQ REAL ESTATE	49.00		.00		49.00	62102	
					DEC INT 1.39							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	311.71	******	40.70	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-44 44 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-5.89		-5.89				
P.O. BOX 191					SUBTOTAL	43.28		43.28				
MT. STERLING OHIO 43143		1,840	00	1,840	10 PCT ROLLBACK	-4.33		-4.33				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	38.95		38.95				
PARCEL-ID 17-00441.000					DELQ REAL ESTATE	49.00		.00		49.00	62102	
					DEC INT 1.39							
					DELQ S.A. C530101038	217.84		.00		217.84	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	311.71	******	40.70	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-45 45 BURR OAK				GROSS REAL ESTATE	31.27		31.27				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-3.75		-3.75				
P.O. BOX 191					SUBTOTAL	27.52		27.52				
MT. STERLING OHIO 43143		1,170	00	1,170	10 PCT ROLLBACK	-2.75		-2.75				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	24.77		24.77				
PARCEL-ID 17-00442.000					DELQ REAL ESTATE	49.00		.00		49.00	62102	
					DEC INT 1.39							
					DELQ S.A. C160101039	17.66		.00		17.66	93002	
					DEC INT .50							
					DELQ S.A. C530101038	217.83		.00		217.83	93002	
					DEC INT 6.18							
					DELQ S.A. C160101153	4.17		.00		4.17	93002	
					DEC INT .12							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	315.18	******	26.52	*****			
					AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-46 46 BURR OAK				GROSS REAL ESTATE	31.27		31.27				
C/O %THURMAN KEHL			COM USE CODE	400	TAX REDUCTION	-3.75		-3.75				
P.O. BOX 191					SUBTOTAL	27.52		27.52				
MT. STERLING OHIO 43143		1,170	00	1,170	10 PCT ROLLBACK	-2.75		-2.75				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	24.77		24.77				
PARCEL-ID 17-00443.000					DELQ REAL ESTATE	49.00		.00		49.00	62102	
					DEC INT 1.39							

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1618

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 S.A. C160101039	17.66		.00		17.66	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	315.18	******	26.52	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-47 47 BURR OAK			GROSS REAL ESTATE	36.88		36.88				
C/O THURMAN KEHL		COM USE CODE	400	TAX REDUCTION	-4.42		-4.42				
PO BOX 191				SUBTOTAL	32.46		32.46				
MT. STERLING OHIO 43143	1,380	00	1,380	10 PCT ROLLBACK	-3.25		-3.25				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	29.21		29.21				
PARCEL-ID 17-00444.000				DELQ REAL ESTATE	49.00		.00		49.00	62102	
				DEC INT 1.39							
				DELQ S.A. C160101039	17.65		.00		17.65	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	319.61	******	30.96	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-48 48 BURR OAK			GROSS REAL ESTATE	36.88		36.88				
C/O %THURMAN KEHL		COM USE CODE	400	TAX REDUCTION	-4.42		-4.42				
P.O. BOX 191				SUBTOTAL	32.46		32.46				
MT. STERLING OHIO 43143	1,380	00	1,380	10 PCT ROLLBACK	-3.25		-3.25				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	29.21		29.21				
PARCEL-ID 17-00445.000				DELQ REAL ESTATE	49.00		.00		49.00	62102	
				DEC INT 1.39							
				DELQ S.A. C160101039	17.65		.00		17.65	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	319.61	******	30.96	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-49 49 BURR OAK			GROSS REAL ESTATE	31.27		31.27				
C/O %THURMAN KEHL		COM USE CODE	400	TAX REDUCTION	-3.75		-3.75				
P.O. BOX 191				SUBTOTAL	27.52		27.52				
MT. STERLING OHIO 43143	1,170	00	1,170	10 PCT ROLLBACK	-2.75		-2.75				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	24.77		24.77				
PARCEL-ID 17-00446.000				DELQ REAL ESTATE	49.00		.00		49.00	62102	
				DEC INT 1.39							
				DELQ S.A. C160101039	17.66		.00		17.66	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	315.18	******	26.52	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-50 50 BURR OAK			GROSS REAL ESTATE	1,444.22		1,444.22				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1619

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 %THURMAN KEHL		COM USE CODE	454	TAX REDUCTION	-173.06		-173.06				
P.O. BOX 191				SUBTOTAL	1,271.16		1,271.16				
MT. STERLING OHIO 43143	1,660	52,380	54,040	10 PCT ROLLBACK	-127.12		-127.12				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	1,144.04		1,144.04				
PARCEL-ID 17-00447.000				DELQ REAL ESTATE	2,387.76		.00		2,387.76	62102	
				DEC INT 67.74							
				DELQ S.A. C160101039	17.66		.00		17.66	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	3,773.21	******	1,145.79	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-51 51 BURR OAK			GROSS REAL ESTATE	43.29		43.29				
C/O %THURMAN KEHL		COM USE CODE	400	TAX REDUCTION	-5.19		-5.19				
P.O. BOX 191				SUBTOTAL	38.10		38.10				
MT. STERLING OHIO 43143	1,620	00	1,620	10 PCT ROLLBACK	-3.81		-3.81				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	34.29		34.29				
PARCEL-ID 17-00448.000				DELQ REAL ESTATE	70.14		.00		70.14	62102	
				DEC INT 1.99							
				DELQ S.A. C160101039	17.66		.00		17.66	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	4.17		.00		4.17	93002	
				DEC INT .12							
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	345.84	******	36.04	*****			
				AMOUNT COLLECTED	.00		.00				
SATTERFIELD JAMES A & CAROL S	3-52 52 BURR OAK			GROSS REAL ESTATE	39.82		39.82				
C/O %THURMAN KEHL		COM USE CODE	400	TAX REDUCTION	-4.77		-4.77				
P.O. BOX 191				SUBTOTAL	35.05		35.05				
MT. STERLING OHIO 43143	1,490	00	1,490	10 PCT ROLLBACK	-3.51		-3.51				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	31.54		31.54				
PARCEL-ID 17-00449.000				DELQ REAL ESTATE	62.94		.00		62.94	62102	
				DEC INT 1.79							
				DELQ S.A. C160101039	17.66		.00		17.66	93002	
				DEC INT .50							
				DELQ S.A. C530101038	217.83		.00		217.83	93002	
				DEC INT 6.18							
				DELQ S.A. C160101153	2.38		.00		2.38	93002	
				DEC INT .07							
				CURR S.A. C160101153	1.00		1.00				
				**TOTAL TAXES DUE	333.35	******	32.54	*****			
				AMOUNT COLLECTED	.00		.00				
SAUL CLIFFORD C & CHARLENE S	1-70 1315 5799 5.19A			GROSS REAL ESTATE	1,267.30		1,267.30				
9902 HUME LEVER RD		RES USE CODE	510	TAX REDUCTION	-353.58		-353.58				
LONDON OH 43140				SUBTOTAL	913.72		913.72				
PARCEL-ID 17-00450.000	12,420	35,000	47,420	10 PCT ROLLBACK	-91.37		-91.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.07		-20.07				
	8,750	32,920	41,670	NET TAXES	802.28		802.28				
				**TOTAL TAXES DUE	802.28	******	802.28	*****			
				AMOUNT COLLECTED	.00		.00				
SAUNDERS TERRY & BELINDA	3-119 139 BURR OAK			GROSS REAL ESTATE	752.04		752.04				
165		RES USE CODE	510	TAX REDUCTION	-209.82		-209.82				
C/O COLONIAL MTG				SUBTOTAL	542.22		542.22				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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 17 - PLEASANT TWP - MADISON PLAINS SD

12/26/02 PAGE NO. 1620

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00497.000		2,540 HOMESITE VALUE LISTED BELOW 2,540	25,600 25,600	28,140 28,140	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	-54.22 -13.56 474.44 1.75 476.19 .00	****** 	-54.22 -13.56 474.44 1.75 476.19 .00	***** 			
SAUNDERS TERRY & BELINDA 165 C/O COLONIAL MTG BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00498.000	3-120 140 BURR OAK RES USE CODE 500 1,780		00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	47.57 -13.27 34.30 -3.43 30.87 1.75 32.62 .00	****** 	47.57 -13.27 34.30 -3.43 30.87 1.75 32.62 .00	***** 			
SAUNDERS TERRY & BELINDA 165 C/O COLONIAL MTG BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00499.000	3-121 141 BURR OAK RES USE CODE 500 1,780		00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	47.57 -13.27 34.30 -3.43 30.87 1.75 32.62 .00	****** 	47.57 -13.27 34.30 -3.43 30.87 1.75 32.62 .00	***** 			
SAUNDERS TERRY L & BELINDA 10741 DIXIE AVE MT STERLING OH 43143 PARCEL-ID 17-00589.000 10-18-02 TRNSF FROM 17-00589.000 10-31-02 2901.84	3-122 142 BURR OAK RES USE CODE 500 1,780 STATE OF OHIO		00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 30.41 DELQ S.A. T201717091 DEC INT .00 DELQ S.A. C160101153 DEC INT .00 DELQ S.A. C530101038 DEC INT .00 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	47.57 -13.27 34.30 -3.43 30.87 2,498.62 717.76 136.34 620.90 1.75 4,006.24 2,901.84	****** 	47.57 -13.27 34.30 -3.43 30.87 .00 .00 .00 .00 1.75 32.62 .00	***** 	1,071.78	7 11 82	
SCAGGS LINDA S 7960 DYER ROAD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00451.000	1-151 A 3972 1.365A RES USE CODE 510 9,070 HOMESITE VALUE LISTED BELOW 8,750		42,990 38,970	52,060 47,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.30 -388.18 1,003.12 -100.31 -22.99 879.82 879.82 .00	****** 	1,391.30 -388.18 1,003.12 -100.31 -22.99 879.82 879.82 .00	***** 			
SCAGGS LINDA S 7960 DYER ROAD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00452.000	1-152 3972 1.657A RES USE CODE 500 6,530		00	6,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.51 -48.69 125.82 -12.58 113.24 113.24 .00	****** 	174.51 -48.69 125.82 -12.58 113.24 113.24 .00	***** 			
SCAGGS LINDA S 7960 DYER ROAD MT STERLING OH 43143	1-150 3972 5.023A RES USE CODE 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	229.57 -64.05 165.52		229.57 -64.05 165.52				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1621

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 17-00489.000	8,590	00	8,590	10 PCT ROLLBACK	-16.55		-16.55				
				NET TAXES	148.97		148.97				
				**TOTAL TAXES DUE	148.97	******	148.97	*****			
				AMOUNT COLLECTED	.00		.00				
SCHAEFER HELEN	4-27 12140 12198 .20A			GROSS REAL ESTATE	485.33		485.33				
10015 ASHVILLE PIKE	RES USE CODE 510			TAX REDUCTION	-135.41		-135.41				
LOCKBOURNE OH 43137				SUBTOTAL	349.92		349.92				
PARCEL-ID 17-00376.000	5,290	12,870	18,160	10 PCT ROLLBACK	-34.99		-34.99				
				NET TAXES	314.93		314.93				
09-25-02 350.00				DELQ REAL ESTATE	306.83		.00				
				**TOTAL TAXES DUE	621.76	******	314.93	*****			
				AMOUNT COLLECTED	350.00		.00				
SCHATTSCHNEIDER ARTHUR A & LIN	1-194-H LOT 8 GREENBRIAR EST			GROSS REAL ESTATE	2,355.81		2,355.81				
DA C JT LIVES	(6.722A)			TAX REDUCTION	-657.28		-657.28				
010	RES USE CODE 510			SUBTOTAL	1,698.53		1,698.53				
C/O TRANSAMERICA				10 PCT ROLLBACK	-169.85		-169.85				
PARCEL-ID 17-00740.000	18,160	69,990	88,150	2 1/2 PCT ROLLBACK	-39.28		-39.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,489.40		1,489.40				
	11,550	69,990	81,540	**TOTAL TAXES DUE	1,489.40	******	1,489.40	*****			
04-16-02 TRNSF FROM 17-00740.000	WARNER MARK D & ROBERT S JR			AMOUNT COLLECTED	.00		.00				
SCHOOLEY KEITH W & MISHELLE JT	1-194-C LOT 3 GREENBRIAR EST (			GROSS REAL ESTATE	2,209.09		2,209.09				
LIVES	6.86A)			TAX REDUCTION	-616.34		-616.34				
13975 WOODS OPOSSUM RUN	RES USE CODE 510			SUBTOTAL	1,592.75		1,592.75				
MT STERLING OH 43143				10 PCT ROLLBACK	-159.28		-159.28				
PARCEL-ID 17-00735.000	22,200	60,460	82,660	2 1/2 PCT ROLLBACK	-34.86		-34.86				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,398.61		1,398.61				
	14,000	58,370	72,370	**TOTAL TAXES DUE	1,398.61	******	1,398.61	*****			
				AMOUNT COLLECTED	.00		.00				
SCHRADER RUSSELL M	4-20 12198 12140 .26A			GROSS REAL ESTATE	482.12		482.12				
151	RES USE CODE 510			TAX REDUCTION	-134.51		-134.51				
C/O COUNTRYWIDE				SUBTOTAL	347.61		347.61				
PARCEL-ID 17-00379.000	5,870	12,170	18,040	10 PCT ROLLBACK	-34.76		-34.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.49		-8.49				
	5,870	11,750	17,620	NET TAXES	304.36		304.36				
				**TOTAL TAXES DUE	304.36	******	304.36	*****			
				AMOUNT COLLECTED	.00		.00				
SCHWEITZER DIRK E	1-22 2.726A			GROSS REAL ESTATE	1,042.01		1,042.01				
10915 MCKENDREE RD	RES USE CODE 510			TAX REDUCTION	-290.72		-290.72				
MT STERLING OH 43143				SUBTOTAL	751.29		751.29				
PARCEL-ID 17-00054.000	10,270	28,720	38,990	10 PCT ROLLBACK	-75.13		-75.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.03		-17.03				
	8,750	26,600	35,350	NET TAXES	659.13		659.13				
				**TOTAL TAXES DUE	659.13	******	659.13	*****			
				AMOUNT COLLECTED	.00		.00				
SCOTT GARRY E & CAROL E JT LIV	1-138B 1315 202.89AC			GROSS REAL ESTATE	2,644.71		2,644.71				
ES	AGR USE CODE 111			TAX REDUCTION	-737.88		-737.88				
8275 ROBINSON RD	AUV			SUBTOTAL	1,906.83		1,906.83				
MT STERLING OH 43143	31,860	67,100	98,960	10 PCT ROLLBACK	-190.68		-190.68				
PARCEL-ID 17-00422.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.82		-33.82				
	8,750	61,460	70,210	NET TAXES	1,682.33		1,682.33				
09-24-02 1784.72				DELQ REAL ESTATE	1,784.72		.00				
				**TOTAL TAXES DUE	3,467.05	******	1,682.33	*****			
				AMOUNT COLLECTED	1,784.72		.00				
SCOTT GERALD RANDY & JUDITH AN	1-194-E LOT 5 GREENBRIAR EST			GROSS REAL ESTATE	2,450.95		2,450.95				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1622

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
N JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00737.000 06-28-02 TRNSF FROM 17-00737.000	(6.244A) 11,550 HOMESITE VALUE LISTED BELOW 11,550 TRACY ROBERT C & LORI A	80,160 RES USE CODE 510 80,160 80,160	91,710 91,710	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-683.82 1,767.13 -176.71 -44.18 1,546.24 1,546.24 .00	******	-683.82 1,767.13 -176.71 -44.18 1,546.24 1,546.24 .00	*****			
SCOTT KEVIN G & MARY L JT LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 17-00129.000	1-131 5890 4.689 11,980 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 39,070 38,190	51,050 46,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.31 -380.65 983.66 -98.37 -22.61 862.68 862.68 .00	******	1,364.31 -380.65 983.66 -98.37 -22.61 862.68 862.68 .00	*****			
SCOTT RICHARD A & GENNEVA JT LIVES 10866 FIRST ST MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00457.000	3-180 72 BURR OAK 2,350 HOMESITE VALUE LISTED BELOW 2,350	RES USE CODE 510 16,460 15,690	18,810 18,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	502.70 -140.26 362.44 -36.24 -8.69 317.51 317.51 .00	******	502.70 -140.26 362.44 -36.24 -8.69 317.51 317.51 .00	*****			
SELF RAY 6591 JUNK RD MT. STERLING OHIO 43143 PARCEL-ID 17-00463.000	1-145 8207 59.00A AUV 18,090	AGR USE CODE 111 21,510	39,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.31 -295.27 763.04 -76.30 686.74 686.74 .00	******	1,058.31 -295.27 763.04 -76.30 686.74 686.74 .00	*****			
SEYMOUR ROGER E & SUSAN E 10910 SOUTH ST MT. STERLING OHIO 43143 PARCEL-ID 17-00159.000	2-50 23 2,770	RES USE CODE 599 2,900	5,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.53 -42.28 109.25 -10.93 98.32 98.32 .00	******	151.53 -42.28 109.25 -10.93 98.32 98.32 .00	*****			
SEYMOUR ROGER E & SUSAN E 10910 SOUTH ST MT. STERLING OHIO 43143 PARCEL-ID 17-00464.000	2-49 22 2,770 HOMESITE VALUE LISTED BELOW 2,770	RES USE CODE 510 14,470 14,470	17,240 17,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.74 -128.55 332.19 -33.22 -8.30 290.67 290.67 .00	******	460.74 -128.55 332.19 -33.22 -8.30 290.67 290.67 .00	*****			
SEYMOUR ROGER E & SUSAN E 10910 SOUTH STREET MT STERLING OH 43143 PARCEL-ID 17-00481.000	2-53 36 2,430	RES USE CODE 500 00	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.94 -18.12 46.82 -4.68 42.14 42.14 .00	******	64.94 -18.12 46.82 -4.68 42.14 42.14 .00	*****			
SEYMOUR ROGER E & SUSAN E 10910 SOUTH STREET	2-54 37	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION	55.86 -15.59		55.86 -15.59				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1623

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OH 43143 PARCEL-ID 17-00482.000	1,940	150	2,090	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.27 -4.03 36.24 36.24 .00	******	40.27 -4.03 36.24 36.24 .00	*****			
SHARP MICHAEL L 018 C/O FIRST AMERICA PARCEL-ID 17-00334.003	1-293E 874 ETC 25.013A AUV 11,010 HOMESITE VALUE LISTED BELOW 8,750	AGR USE CODE 111 54,370 51,390	65,380 60,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,747.28 -487.50 1,259.78 -125.98 -28.97 1,104.83 1,104.83 .00	******	1,747.28 -487.50 1,259.78 -125.98 -28.97 1,104.83 1,104.83 .00	*****			
SHARRETT DONNIE E 11264 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00414.000	1-134 A 5690 4.639A 11,930 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 16,070 15,320	28,000 24,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.30 -208.78 539.52 -53.95 -11.60 473.97 473.97 .00	******	748.30 -208.78 539.52 -53.95 -11.60 473.97 473.97 .00	*****			
SHARRETT DONNIE E II & DANEIL C 11264 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00466.002	1-132B 5890 23.9699A AUV 4,160	AGR USE CODE 100 00	4,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.18 -31.02 80.16 -8.02 72.14 72.14 .00	******	111.18 -31.02 80.16 -8.02 72.14 72.14 .00	*****			
SHARRETT MICHAEL D & KIMBERLY A 1/2 018 C/O FIRST AMERICA CASE # 99CV-05-076 PARCEL-ID 17-00466.003	1-132C 5890 26.0694A AUV 14,070 HOMESITE VALUE LISTED BELOW 8,750	AGR USE CODE 111 54,590 54,590	68,660 63,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.94 -511.96 1,322.98 -132.30 -30.51 1,160.17 1,160.17 .00	******	1,834.94 -511.96 1,322.98 -132.30 -30.51 1,160.17 1,160.17 .00	*****			
SHARRETT RICHARD F & ROSA M 11258 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00465.000 10-01-02 557.30	1-133 5890 1.00A 8,750 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 35,460 35,460	44,210 44,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 2786.46 **TOTAL TAXES DUE AMOUNT COLLECTED	1,181.51 -329.65 851.86 -85.19 -21.30 745.37 1,114.60 1,859.97 557.30	******	1,181.51 -329.65 851.86 -85.19 -21.30 745.37 557.30 1,302.67 .00	*****	2,229.16	62101	
SHARRETT RICHARD F & ROSA M 11258 SR RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00466.001	1-132A 5890 23.9699A AUV 4,680	AGR USE CODE 100 00	4,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 7.81 **TOTAL TAXES DUE AMOUNT COLLECTED	125.07 -34.90 90.17 -9.02 81.15 275.43 356.58 .00	******	125.07 -34.90 90.17 -9.02 81.15 .00 81.15 .00	*****	275.43	62102	
SHARRETT RICHARD F II	1-132 5890 4.0A			GROSS REAL ESTATE	647.01		647.01				

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002

A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 11.9828 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1624

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
058		RES USE CODE	510	TAX REDUCTION	-180.52		-180.52				
%LEADER MTG				SUBTOTAL	466.49		466.49				
TRANSFER 1/24/94	11,380	12,830	24,210	10 PCT ROLLBACK	-46.65		-46.65				
PARCEL-ID 17-00466.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.01		-10.01				
	8,750	12,040	20,790	NET TAXES	409.83		409.83				
				**TOTAL TAXES DUE	409.83	******	409.83	*****			
				AMOUNT COLLECTED	.00		.00				
SHARRETT RICHARD F II	1-132D 5890	26.0694A		GROSS REAL ESTATE	132.56		132.56				
11260 ST RT 56 SE		AGR USE CODE	100	TAX REDUCTION	-36.98		-36.98				
MT STERLING OH 43143	AUV			SUBTOTAL	95.58		95.58				
PARCEL-ID 17-00466.004	4,960	00	4,960	10 PCT ROLLBACK	-9.56		-9.56				
				NET TAXES	86.02		86.02				
				DELQ REAL ESTATE	293.12		.00		293.12	62102	
				DEC INT 8.32							
				**TOTAL TAXES DUE	379.14	******	86.02	*****			
				AMOUNT COLLECTED	.00		.00				
SHELDON WILLIAM J & ELEANOR	1-86 5799	3.31A									
010											
C/O TRANSAMERICA	00	00	00								
PARCEL-ID 17-00488.000											
06-11-02 TRNSF TO 17-00488.000	SHELDON WILLIAM J & ELEANOR										
				**TOTAL TAXES DUE	.00		.00				
SHELDON WILLIAM J & ELEANOR JT	1-86 5799	3.31A		GROSS REAL ESTATE	1,015.55		1,015.55				
LIVES		RES USE CODE	510	TAX REDUCTION	-283.34		-283.34				
064				SUBTOTAL	732.21		732.21				
C/O TAMARA KRIEG	10,770	27,230	38,000	10 PCT ROLLBACK	-73.22		-73.22				
%WASHINGTON MUTUAL	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.07		-17.07				
PARCEL-ID 17-00488.000	8,750	26,680	35,430	NET TAXES	641.92		641.92				
				**TOTAL TAXES DUE	641.92	******	641.92	*****			
06-11-02 TRNSF FROM 17-00488.000	SHELDON WILLIAM J & ELEANOR			AMOUNT COLLECTED	.00		.00				
SHEPHERD VIRGINIA	4-26 12140	.184A		GROSS REAL ESTATE	471.43		471.43				
C/O FIFTH THIRD BANK		RES USE CODE	510	TAX REDUCTION	-131.53		-131.53				
PO BOX 1508				SUBTOTAL	339.90		339.90				
LATHAM NY 12110	4,920	12,720	17,640	10 PCT ROLLBACK	-33.99		-33.99				
PARCEL-ID 17-00335.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.50		-8.50				
	4,920	12,720	17,640	NET TAXES	297.41		297.41				
10-24-02 TRNSF FROM 17-00335.000	KINGERY MICHAEL C & CHERYL L			**TOTAL TAXES DUE	297.41	******	297.41	*****			
				AMOUNT COLLECTED	.00		.00				
SHEPPARD CHARLES & MARLENE	1-29 8800	7.6562A		GROSS REAL ESTATE	1,260.62		1,260.62				
11450 WOODS O'POSSUM		RES USE CODE	511	TAX REDUCTION	-351.72		-351.72				
ORIENT OH 43146				SUBTOTAL	908.90		908.90				
PARCEL-ID 17-00629.000	14,580	32,590	47,170	10 PCT ROLLBACK	-90.89		-90.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.74		-17.74				
	8,750	28,080	36,830	NET TAXES	800.27		800.27				
				**TOTAL TAXES DUE	800.27	******	800.27	*****			
				AMOUNT COLLECTED	.00		.00				
SHILLING JOHN R & SUSAN T JT L	1-208A 8037 ETC	1.585A		GROSS REAL ESTATE	2,318.39		2,318.39				
IVES		RES USE CODE	510	TAX REDUCTION	-646.84		-646.84				
9201 STATE RTE 323				SUBTOTAL	1,671.55		1,671.55				
MT STERLING OH 43143	12,230	74,520	86,750	10 PCT ROLLBACK	-167.16		-167.16				
PARCEL-ID 17-00511.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.46		-41.46				
	11,550	74,520	86,070	NET TAXES	1,462.93		1,462.93				
				CURR S.A. C160101063	2.19		2.19				
				CURR S.A. C160101210	1.67		1.67				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1625

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	1,466.79	******	1,466.79	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY CHRIS E	3-116 136 BURR OAK			GROSS REAL ESTATE	800.68		800.68				
PO BOX 244		RES USE CODE	510	TAX REDUCTION	-223.39		-223.39				
MT. STERLING OHIO 43143				SUBTOTAL	577.29		577.29				
BURR OAKS SEWER ASSESS TO 201	1,870	28,090	29,960	10 PCT ROLLBACK	-57.73		-57.73				
PARCEL-ID 17-00542.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.42		-14.42				
	1,870	28,070	29,940	NET TAXES	505.14		505.14				
				**TOTAL TAXES DUE	505.14	******	505.14	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY CHRIS E	3-117 137 BURR OAK			GROSS REAL ESTATE	35.28		35.28				
PO BOX 244		RES USE CODE	500	TAX REDUCTION	-9.84		-9.84				
MT. STERLING OHIO 43143				SUBTOTAL	25.44		25.44				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.54		-2.54				
PARCEL-ID 17-00543.000				NET TAXES	22.90		22.90				
				CURR S.A. C160101153	1.00		1.00				
				**TOTAL TAXES DUE	23.90	******	23.90	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JANET E	1-105 8207 4208 1.340A			GROSS REAL ESTATE	2,198.93		2,198.93				
158 WILLOW STREET		COM USE CODE	430	TAX REDUCTION	-263.49		-263.49				
MT STERLING OH 43143				SUBTOTAL	1,935.44		1,935.44				
407-845-6460 OR 407-694-2664	28,950	53,330	82,280	10 PCT ROLLBACK	-193.54		-193.54				
PARCEL-ID 17-00500.000				NET TAXES	1,741.90		1,741.90				
				**TOTAL TAXES DUE	1,741.90	******	1,741.90	*****			
				AMOUNT COLLECTED	.00		.00				
SHOEMAKER MAGGIE FAYE LIFE EST	3-109 116 BURR OAK			GROSS REAL ESTATE	744.83		744.83				
ATE		RES USE CODE	510	TAX REDUCTION	-207.81		-207.81				
P O BOX 244				SUBTOTAL	537.02		537.02				
MT. STERLING OHIO 43143	1,870	26,000	27,870	10 PCT ROLLBACK	-53.70		-53.70				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.43		-13.43				
PARCEL-ID 17-00534.000	1,870	26,000	27,870	NET TAXES	469.89		469.89				
				**TOTAL TAXES DUE	469.89	******	469.89	*****			
				AMOUNT COLLECTED	.00		.00				
SHOEMAKER MAGGIE FAYE LIFE EST	3-108 117 BURR OAK			GROSS REAL ESTATE	144.85		144.85				
ATE		RES USE CODE	599	TAX REDUCTION	-40.41		-40.41				
P O BOX 244				SUBTOTAL	104.44		104.44				
MT. STERLING OHIO 43143	1,320	4,100	5,420	10 PCT ROLLBACK	-10.44		-10.44				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	94.00		94.00				
PARCEL-ID 17-00535.000				CURR S.A. C160101153	1.66		1.66				
				**TOTAL TAXES DUE	95.66	******	95.66	*****			
				AMOUNT COLLECTED	.00		.00				
SHROYER DANIEL C & MARLENE S	1-17 8800 5.4118A			GROSS REAL ESTATE	1,306.05		1,306.05				
018		RES USE CODE	511	TAX REDUCTION	-364.39		-364.39				
C/O FIRST AMERICA				SUBTOTAL	941.66		941.66				
PARCEL-ID 17-00222.000	11,520	37,350	48,870	10 PCT ROLLBACK	-94.17		-94.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.49		-20.49				
	8,750	33,790	42,540	NET TAXES	827.00		827.00				
				**TOTAL TAXES DUE	827.00	******	827.00	*****			
				AMOUNT COLLECTED	.00		.00				
SIAS SAMUEL L	1-164E 6084 3972 ETC 2.50A			GROSS REAL ESTATE	1,201.56		1,201.56				
7490 DYER RD		RES USE CODE	511	TAX REDUCTION	-335.24		-335.24				
MT STERLING OH 43143				SUBTOTAL	866.32		866.32				
PARCEL-ID 17-00333.004	10,060	34,900	44,960	10 PCT ROLLBACK	-86.63		-86.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.87		-20.87				
	8,750	34,580	43,330	NET TAXES	758.82		758.82				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1626

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	758.82	******	758.82	*****			
					AMOUNT COLLECTED	.00		.00				
SIMMONS DONNY T & TAMARA L JT	1-75G 1315 ETC 2.8164A				GROSS REAL ESTATE	1,595.22		1,595.22				
LIVES	RES USE CODE 510				TAX REDUCTION	-445.07		-445.07				
010					SUBTOTAL	1,150.15		1,150.15				
C/O TRANSAMERICA		16,550	43,140	59,690	10 PCT ROLLBACK	-115.02		-115.02				
PARCEL-ID 17-00627.007	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.53		-27.53				
		14,000	43,140	57,140	NET TAXES	1,007.60		1,007.60				
					**TOTAL TAXES DUE	1,007.60	******	1,007.60	*****			
					AMOUNT COLLECTED	.00		.00				
SIMMONS FAITH	1-88 5799 3.32A				GROSS REAL ESTATE	982.95		982.95				
11520 KIOUSVILLE PALESTIN	RES USE CODE 510				TAX REDUCTION	-274.25		-274.25				
MT. STERLING OHIO 43143					SUBTOTAL	708.70		708.70				
PARCEL-ID 17-00470.000		10,780	26,000	36,780	10 PCT ROLLBACK	-70.87		-70.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.74		-16.74				
		8,750	26,000	34,750	NET TAXES	621.09		621.09				
					**TOTAL TAXES DUE	621.09	******	621.09	*****			
					AMOUNT COLLECTED	.00		.00				
SIMON ANTHONY S & DARLA J JT L	1-95A 462 LOT 1 20.0371AC				GROSS REAL ESTATE	2,889.51		2,889.51				
IVES	RES USE CODE 510				TAX REDUCTION	-806.18		-806.18				
9915 ANDERSON ANTIOCH RD					SUBTOTAL	2,083.33		2,083.33				
MT STERLING OH 43143		25,410	82,710	108,120	10 PCT ROLLBACK	-208.33		-208.33				
PARCEL-ID 17-00468.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-43.63		-43.63				
		8,750	81,820	90,570	NET TAXES	1,831.37		1,831.37				
					**TOTAL TAXES DUE	1,831.37	******	1,831.37	*****			
					AMOUNT COLLECTED	.00		.00				
SISSON C DANIEL	1-46F 462 5799 7.623A				GROSS REAL ESTATE	310.81		310.81				
145 W MAIN ST	RES USE CODE 500				TAX REDUCTION	-86.72		-86.72				
WEST JEFFERSON OH 43162					SUBTOTAL	224.09		224.09				
PARCEL-ID 17-00648.003		11,630	00	11,630	10 PCT ROLLBACK	-22.41		-22.41				
					NET TAXES	201.68		201.68				
07-03-02 338.92					DELQ REAL ESTATE	338.92		.00				
					**TOTAL TAXES DUE	540.60	******	201.68	*****			
					AMOUNT COLLECTED	338.92		.00				
SKAGGS LOVELL G & NORMA J JT L	3-21 6 BURR OAK				GROSS REAL ESTATE	638.19		638.19				
IVES	RES USE CODE 510				TAX REDUCTION	-178.06		-178.06				
018					SUBTOTAL	460.13		460.13				
C/O FIRST AMERICA		2,640	21,240	23,880	10 PCT ROLLBACK	-46.01		-46.01				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.21		-11.21				
PARCEL-ID 17-00259.000		2,640	20,630	23,270	NET TAXES	402.91		402.91				
					**TOTAL TAXES DUE	402.91	******	402.91	*****			
					AMOUNT COLLECTED	.00		.00				
SLYH ROBERT E & JUANITA	4-50 12140 12198 2.548A				GROSS REAL ESTATE	1,298.03		1,298.03				
15800 SR 207 SE	RES USE CODE 510				TAX REDUCTION	-362.16		-362.16				
MT. STERLING OHIO 43143					SUBTOTAL	935.87		935.87				
PARCEL-ID 17-00473.000		10,920	37,650	48,570	10 PCT ROLLBACK	-93.59		-93.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.63		-22.63				
		9,450	37,530	46,980	NET TAXES	819.65		819.65				
					**TOTAL TAXES DUE	819.65	******	819.65	*****			
					AMOUNT COLLECTED	.00		.00				
SMITH GEORGE C	1-197A 9437 7.278A				GROSS REAL ESTATE	266.45		266.45				
2162 HARRISBURG PIKE	RES USE CODE 500				TAX REDUCTION	-74.34		-74.34				
GROVE CITY OH 43123					SUBTOTAL	192.11		192.11				
PARCEL-ID 17-00479.000		9,970	00	9,970	10 PCT ROLLBACK	-19.21		-19.21				
					NET TAXES	172.90		172.90				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1627

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	172.90	******	172.90	*****			
		AMOUNT COLLECTED	.00		.00				
SMITH KATHRYN A 018 C/O FIRST AMERICA PARCEL-ID 17-00656.000	1-27A 8800 9270 5.3483A RES USE CODE 510 12,550 41,740 54,290 HOMESITE VALUE LISTED BELOW 8,750 40,170 48,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,450.90 -404.81 1,046.09 -104.61 -23.57 917.91 917.91 .00	******	1,450.90 -404.81 1,046.09 -104.61 -23.57 917.91 917.91 .00	*****			
SMITH SARAH G 16437 CLARK RUN RD MT. STERLING OHIO 43143 PARCEL-ID 17-00476.000	1-301 874 54.42A AGR USE CODE 110 AUV 7,510 00 7,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.70 -56.00 144.70 -14.47 130.23 130.23 .00	******	200.70 -56.00 144.70 -14.47 130.23 130.23 .00	*****			
SMITH STEVEN F & NANCY L 11235 ANDERSON ANTIOCK RD ORIENT OH 43146 PARCEL-ID 17-00260.000	1-16 6782 9270 16.3318A AGR USE CODE 111 AUV 10,900 45,690 56,590 HOMESITE VALUE LISTED BELOW 8,750 41,370 50,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,512.37 -421.96 1,090.41 -109.04 -24.14 957.23 957.23 .00	******	1,512.37 -421.96 1,090.41 -109.04 -24.14 957.23 957.23 .00	*****			
SOUTH CENTRAL POWER CO PO BOX 250 LANCASTER OH 43130 PARCEL-ID 17-00641.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880 00 30,310 30,310	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	810.03 810.03 810.03 .00	******	810.03 810.03 810.03 .00	*****			
SPANGLER BRIANE L & CONNIE 8905 MCKENDREE RD MT STERLING OH 43143 PARCEL-ID 17-00378.000	1-67 5799 4.8421A RES USE CODE 510 12,110 29,610 41,720 HOMESITE VALUE LISTED BELOW 8,750 27,630 36,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.97 -311.08 803.89 -80.39 -17.53 705.97 705.97 .00	******	1,114.97 -311.08 803.89 -80.39 -17.53 705.97 705.97 .00	*****			
SPANGLER BRIANE L II & MARLENA K 018 C/O FIRST AMERICA PARCEL-ID 17-00378.001 08-05-02 484.48	1-67A 5799 1.1239 RES USE CODE 510 8,860 23,810 32,670 HOMESITE VALUE LISTED BELOW 8,750 23,810 32,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	873.11 -243.60 629.51 -62.95 -15.68 550.88 484.48 1,035.36 484.48	******	873.11 -243.60 629.51 -62.95 -15.68 550.88 .00 550.88 .00	*****			
SPARKS ROGER D & KELLY I 15627 SR 56 MT STERLING OH 43143 PARCEL-ID 17-00080.000	1-305 874 3.534A RES USE CODE 510 10,970 18,590 29,560 HOMESITE VALUE LISTED BELOW 8,750 15,440 24,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.99 -220.41 569.58 -56.96 -11.65 500.97 500.97 .00	******	789.99 -220.41 569.58 -56.96 -11.65 500.97 500.97 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1628

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SPEARS DARREN G 018 C/O JOHN & NICHOLE EBERT %FIRST AMERICA PARCEL-ID 17-00545.000 08-26-02 TRNSF TO 17-00545.000	3-158 153 BURR OAK 00	00	00 EBERT JOHN J & NICHOLE S JT	**TOTAL TAXES DUE	.00		.00				
SPEARS DARREN G 018 C/O JOHN & NICHOLE EBERT %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00546.000 08-26-02 TRNSF TO 17-00546.000	3-157 154 BURR OAK 00	00	00 EBERT JOHN J & NICHOLE S JT	**TOTAL TAXES DUE	.00		.00				
SPRINGRE MICHAEL L & NANCY K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00228.003	1-19C 8800 .7662A RES USE CODE 511 8,220 HOMESITE VALUE LISTED BELOW 8,220	22,500 22,360	30,720 30,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.99 -229.06 591.93 -59.19 -14.73 518.01 518.01 .00	*******	820.99 -229.06 591.93 -59.19 -14.73 518.01 518.01 .00	*****			
SPRINTCOM INC ATTN: TAX DEPT P O BOX 12913 SHAWNEE MISSION KS 66282 PARCEL-ID 17-00749.000	PUBLIC UTILITY P/U USE CODE 880 00	29,570	29,570	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.26 790.26 790.26 .00	*******	790.26 790.26 790.26 .00	*****			
STAGE ROBERT L & RHONDA ROHRER JT LIVES 10901 SOUTH ST MT STERLING OHIO 43143 PARCEL-ID 17-00011.001	1-186A .575A RES USE CODE 511 5,080 HOMESITE VALUE LISTED BELOW 5,080	12,570 12,160	17,650 17,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.70 -131.61 340.09 -34.01 -8.30 297.78 297.78 .00	*******	471.70 -131.61 340.09 -34.01 -8.30 297.78 297.78 .00	*****			
STANTON ROGE & ARICA 8540 ROBISON RD MT STERLING OH 43143 PARCEL-ID 17-00566.000	1-78A 1315 22.60A RES USE CODE 520 28,920	39,900	68,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,839.21 -513.15 1,326.06 -132.61 1,193.45 1,193.45 .00	*******	1,839.21 -513.15 1,326.06 -132.61 1,193.45 1,193.45 .00	*****			
STATE OF OHIO 888 C/O GENERAL SURFACE 4200 SURFACE DR COLUMBUS OH 43228 PROS CASE 2000CV-10-177 PARCEL-ID 17-00589.000 01-11-02 TRNSF FROM 17-00589.000 10-18-02 TRNSF TO 17-00589.000	3-122 142 BURR OAK 00	00	00 WHITE VERA RAY SAUNDERS TERRY L & BELINDA								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1629

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				
STEELE DAVID E & JODY L JT LIVES C/O FIFTH THIRD BANK 1599 DEMOREST RD COLUMBUS OH 43228 PARCEL-ID 17-00318.000	1-251 8131 12.80A RES USE CODE 500 15,260	00	15,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	407.82 -113.78 294.04 -29.40 264.64 10.86 275.50 .00	******	407.82 -113.78 294.04 -29.40 264.64 10.86 275.50 .00	*****			
STEPHENSON RONALD F & DEBRA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00684.000	1-199 21119 8.928A AGR USE CODE 111 AUV 10,230 HOMESITE VALUE LISTED BELOW 8,750	17,500 15,440	27,730 24,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.08 -206.76 534.32 -53.43 -11.65 469.24 469.24 .00	******	741.08 -206.76 534.32 -53.43 -11.65 469.24 469.24 .00	*****			
STEVENS WILLIAM 15020 HICKS RD MT STERLING OH 43143 PARCEL-ID 17-00471.000 09-05-02 TRNSF FROM 17-00471.000 07-09-02 6283.66	1-233 A 8131 1.00A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750 OWENS BENJAMIN D & PAULA	20,620 19,810	29,370 28,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101063 DEC INT .00 DELQ S.A. C530101259 DEC INT .00 DELQ S.A. C160101251 DEC INT .00 CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	784.91 -218.99 565.92 -56.59 -13.76 495.57 5,555.95 32.70 610.39 84.62 4.00 11.25 6,794.48 6,283.66	******	784.91 -218.99 565.92 -56.59 -13.76 495.57 .00 .00 .00 .00 4.00 11.25 510.82 .00	*****			
STEWART ANTHONY W & CASSANDRA L JT LIVES 058 C/O LEADER MTG PARCEL-ID 17-00014.000	1-283 464 ETC .559A RES USE CODE 510 6,910 HOMESITE VALUE LISTED BELOW 6,910	30,600 29,500	37,510 36,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.45 -279.69 722.76 -72.28 -17.54 632.94 632.94 .00	******	1,002.45 -279.69 722.76 -72.28 -17.54 632.94 632.94 .00	*****			
STEWART BRADY J 073 C/O LERETA CORP PARCEL-ID 17-00692.000 01-04-02 TRNSF FROM 17-00692.000	6483 6945 1-277B .206A RES USE CODE 510 4,560 HOMESITE VALUE LISTED BELOW 4,560 ROSS RALPH E	8,070 8,070	12,630 12,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.54 -94.18 243.36 -24.34 -6.08 212.94 212.94 .00	******	337.54 -94.18 243.36 -24.34 -6.08 212.94 212.94 .00	*****			
STIRES RICK G & TERRESSA E JT LIVES 133 C/O FIRST FEDERAL S&L PARCEL-ID 17-00369.000	2-52 35 RES USE CODE 510 2,770 HOMESITE VALUE LISTED BELOW 2,770	14,450 14,120	17,220 16,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	460.20 -128.40 331.80 -33.18 -8.14 290.48		460.20 -128.40 331.80 -33.18 -8.14 290.48				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
				**TOTAL TAXES DUE	290.48	******	290.48	*****			
				AMOUNT COLLECTED	.00		.00				
STITES GARY L & LINDA D	1-80A 1315 464 133.5127A			GROSS REAL ESTATE	4,946.26		4,946.26				
PO BOX 409	AGR USE CODE 111			TAX REDUCTION	-1,380.03		-1,380.03				
LONDON OHIO 43140	AUV			SUBTOTAL	3,566.23		3,566.23				
PARCEL-ID 17-00112.000	19,110	165,970	185,080	10 PCT ROLLBACK	-356.62		-356.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-77.07		-77.07				
	8,750	151,230	159,980	NET TAXES	3,132.54		3,132.54				
				**TOTAL TAXES DUE	3,132.54	******	3,132.54	*****			
				AMOUNT COLLECTED	.00		.00				
STOER WILLIAM B	4-51B 1580 1581 11.4591A			GROSS REAL ESTATE	334.86		334.86				
4184 MAYSTAR WAY	RES USE CODE 500			TAX REDUCTION	-93.43		-93.43				
HILLIARD OH 43026				SUBTOTAL	241.43		241.43				
PARCEL-ID 17-00490.002	12,530	00	12,530	10 PCT ROLLBACK	-24.14		-24.14				
				NET TAXES	217.29		217.29				
				**TOTAL TAXES DUE	217.29	******	217.29	*****			
				AMOUNT COLLECTED	.00		.00				
STONE DONALD F JR & JANET R	1-307 874 464 10.105A			GROSS REAL ESTATE	2,314.65		2,314.65				
C/O DAVID SACHS & A MORLEY	RES USE CODE 510			TAX REDUCTION	-645.80		-645.80				
2473 DANVERS CT				SUBTOTAL	1,668.85		1,668.85				
COLUMBUS OH 43220	18,060	68,550	86,610	10 PCT ROLLBACK	-166.89		-166.89				
PARCEL-ID 17-00047.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.81		-30.81				
	9,450	54,510	63,960	NET TAXES	1,471.15		1,471.15				
				**TOTAL TAXES DUE	1,471.15	******	1,471.15	*****			
				AMOUNT COLLECTED	.00		.00				
STONE DONALD F JR & JANET R	1-308 A 874 464 25.973A			GROSS REAL ESTATE	948.47		948.47				
C/O DAVID SACHS & A MORLEY	RES USE CODE 500			TAX REDUCTION	-264.63		-264.63				
2473 DANVERS CT				SUBTOTAL	683.84		683.84				
COLUMBUS OH 43220	35,490	00	35,490	10 PCT ROLLBACK	-68.38		-68.38				
PARCEL-ID 17-00048.000				NET TAXES	615.46		615.46				
				**TOTAL TAXES DUE	615.46	******	615.46	*****			
				AMOUNT COLLECTED	.00		.00				
STONEROCK MARK & MINDY MAURATH	1-2-A 8782 ETC 1.9786A			GROSS REAL ESTATE	397.13		397.13				
018	RES USE CODE 599			TAX REDUCTION	-110.80		-110.80				
C/O FIRST AMERICA				SUBTOTAL	286.33		286.33				
PARCEL-ID 17-00454.000	1,390	13,470	14,860	10 PCT ROLLBACK	-28.63		-28.63				
				NET TAXES	257.70		257.70				
12-09-02 126.72				**TOTAL TAXES DUE	257.70	******	257.70	*****			
				AMOUNT COLLECTED	126.72		.00				
STOTTS RICHARD R & E JEAN JT L	1-59A 8807 3.437A			GROSS REAL ESTATE	1,104.28		1,104.28				
IVES	RES USE CODE 510			TAX REDUCTION	-308.10		-308.10				
010				SUBTOTAL	796.18		796.18				
C/O TRANSAMERICA	10,890	30,430	41,320	10 PCT ROLLBACK	-79.62		-79.62				
PARCEL-ID 17-00050.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.59		-17.59				
	8,750	27,770	36,520	NET TAXES	698.97		698.97				
				**TOTAL TAXES DUE	698.97	******	698.97	*****			
				AMOUNT COLLECTED	.00		.00				
STREETER JEFF G	1-232 8131 .537A			GROSS REAL ESTATE	918.54		918.54				
018	RES USE CODE 510			TAX REDUCTION	-256.28		-256.28				
C/O FIRST AMERICA				SUBTOTAL	662.26		662.26				
PARCEL-ID 17-00624.000	7,610	26,760	34,370	10 PCT ROLLBACK	-66.23		-66.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.57		-15.57				
	7,610	24,720	32,330	NET TAXES	580.46		580.46				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	584.46	******	584.46	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
				AMOUNT COLLECTED	.00		.00				
STROUP JOY A 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00491.000	3-173 66 BURR OAK RES USE CODE 510 2,350 HOMESITE VALUE LISTED BELOW 2,350	18,920 18,920	21,270 21,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.44 -158.60 409.84 -40.98 -10.25 358.61 358.61 .00	*******	568.44 -158.60 409.84 -40.93 -10.25 358.61 358.61 .00	*****			
STROUP JOY A 18916 FIRST ST MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00492.000	3-174 67 BURR OAK RES USE CODE 500 2,350	00	2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.80 -17.52 45.28 -4.53 40.75 40.75 .00	*******	62.80 -17.52 45.28 -4.53 40.75 40.75 .00	*****			
STROUP RICHARD & FRANCE 15009 US 62 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00493.000	1-314 12140 12198 .56A RES USE CODE 510 7,690 HOMESITE VALUE LISTED BELOW 7,690	20,630 20,330	28,320 28,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.85 -211.16 545.69 -54.57 -13.50 477.62 477.62 .00	*******	756.85 -211.16 545.69 -54.57 -13.50 477.62 477.62 .00	*****			
STUMP CHARLES A & BONNIE A 10825 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00494.000	1-77 5799 60.46A AGR USE CODE 111 AUV 15,570 HOMESITE VALUE LISTED BELOW 8,750	69,970 62,950	85,540 71,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,286.06 -637.82 1,648.24 -164.82 -34.54 1,448.88 1,448.88 .00	*******	2,286.06 -637.82 1,648.24 -164.82 -34.54 1,448.88 1,448.88 .00	*****			
STUMP PROPERTIES 1515 HARRISBURG PIKE COLUMBUS OH 43223 TRANSFER 6/24/92 PARCEL-ID 17-00495.000	1-290 8876 8800 ETC 207.25A AGR USE CODE 199 AUV 32,920	2,510	35,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	946.87 -264.18 682.69 -68.27 614.42 27.35 641.77 .00	*******	946.87 -264.18 682.69 -68.27 614.42 27.35 641.77 .00	*****			
SULLIVAN JAMES M & FRANCES L 14625 EAST ST MT STERLING OH 43143 PARCEL-ID 17-00583.000	2-9 43 RES USE CODE 510 2,770 HOMESITE VALUE LISTED BELOW 2,770	15,380 14,690	18,150 17,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.06 -135.33 349.73 -34.97 -8.41 306.35 306.35 .00	*******	485.06 -135.33 349.73 -34.97 -8.41 306.35 306.35 .00	*****			
SULLIVAN JAMES M & FRANCES L 14625 EAST ST MT STERLING OH 43143 PARCEL-ID 17-00584.000	2-8 44 RES USE CODE 500 1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.85 -14.47 37.38 -3.74 33.64 33.64 .00	*******	51.85 -14.47 37.38 -3.74 33.64 33.64 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1632

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SULLIVAN TROY C & INA L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 17-00083.000	1-60 A 8800 1.000A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	19,240 19,090	27,990 27,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.03 -208.70 539.33 -53.93 -13.41 471.99 471.99 .00	*******	748.03 -208.70 539.33 -53.93 -13.41 471.99 471.99 .00	*****			
SULLIVAN TROY C & INA L JT LIVES 13332 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00316.000	1-168 7883 2.53A RES USE CODE 510 10,090 HOMESITE VALUE LISTED BELOW 8,750	23,800 20,320	33,890 29,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.71 -252.70 653.01 -65.30 -14.00 573.71 573.71 .00	*******	905.71 -252.70 653.01 -65.30 -14.00 573.71 573.71 .00	*****			
SULLIVAN TROY C & INA L JT LIVES 13332 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 17-00317.000	1-168 A 7883 1.47A RES USE CODE 500 6,410	00	6,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.31 -47.80 123.51 -12.35 111.16 111.16 .00	*******	171.31 -47.80 123.51 -12.35 111.16 111.16 .00	*****			
SUMMERS GARY M & TRUDY J 8040 DYER RD MT STERLING OH 43143 PARCEL-ID 17-00408.000	1-153 C PARCEL 2 2.123A RES USE CODE 511 9,730 HOMESITE VALUE LISTED BELOW 8,750	38,880 38,750	48,610 47,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.10 -362.45 936.65 -93.67 -22.88 820.10 820.10 .00	*******	1,299.10 -362.45 936.65 -93.67 -22.88 820.10 820.10 .00	*****			
SWITZER ELVIN L & LINDA R JT LIVS 12270 STATE ROUTE 56 SE MT STERLING OH 43143 PARCEL-ID 17-00273.000	1-115 8707 5.500A RES USE CODE 510 12,690 HOMESITE VALUE LISTED BELOW 8,750	18,200 17,640	30,890 26,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	825.54 -230.33 595.21 -59.52 -12.71 522.98 522.98 .00	*******	825.54 -230.33 595.21 -59.52 -12.71 522.98 522.98 .00	*****			
SWYERS JAMES W & KAREN S JT LIVES 073 C/O LERETA CORP PARCEL-ID 17-00204.001	1-254A 8131 1.1642A RES USE CODE 510 9,310 HOMESITE VALUE LISTED BELOW 8,750	15,970 14,490	25,280 23,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.61 -188.50 487.11 -48.71 -11.20 427.20 427.20 .00	*******	675.61 -188.50 487.11 -48.71 -11.20 427.20 427.20 .00	*****			
TACKETT KERMIT H & STACEY L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00609.000	3-134 177 BURR OAK RES USE CODE 500 1,780	00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT .67 DELQ S.A. C160101153	47.57 -13.27 34.30 -3.43 30.87 23.58 1.99		47.57 -13.27 34.30 -3.43 30.87 .00 .00		23.58 1.99	62102 62102	

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
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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
					DEC INT .06							
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	58.19	******	32.62	*****			
					AMOUNT COLLECTED	.00		.00				
TACKETT KERMIT H & STACEY L JT	3-133 178 BURR OAK				GROSS REAL ESTATE	377.36		377.36				
LIVES			RES USE CODE	510	TAX REDUCTION	-105.28		-105.28				
018					SUBTOTAL	272.08		272.08				
C/O FIRST AMERICA		2,620	11,500	14,120	10 PCT ROLLBACK	-27.21		-27.21				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-5.59		-5.59				
PARCEL-ID 17-00610.000		2,620	8,990	11,610	NET TAXES	239.28		239.28				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	241.03	******	241.03	*****			
					AMOUNT COLLECTED	.00		.00				
TATHAM BRIAN	1-153 A 3972 19.629A				GROSS REAL ESTATE	741.35		741.35				
073			RES USE CODE	599	TAX REDUCTION	-206.84		-206.84				
C/O LERETA CORP					SUBTOTAL	534.51		534.51				
PARCEL-ID 17-00340.000		25,040	2,700	27,740	10 PCT ROLLBACK	-53.45		-53.45				
					NET TAXES	481.06		481.06				
					**TOTAL TAXES DUE	481.06	******	481.06	*****			
					AMOUNT COLLECTED	.00		.00				
TAYLOR MICHAEL E & SHARON R JT	1-83 5799 .579A				GROSS REAL ESTATE	912.12		912.12				
LIVES			RES USE CODE	510	TAX REDUCTION	-254.49		-254.49				
010					SUBTOTAL	657.63		657.63				
C/O TRANSAMERICA		7,770	26,360	34,130	10 PCT ROLLBACK	-65.76		-65.76				
PARCEL-ID 17-00163.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.41		-16.41				
		7,770	26,290	34,060	NET TAXES	575.46		575.46				
					**TOTAL TAXES DUE	575.46	******	575.46	*****			
					AMOUNT COLLECTED	.00		.00				
TAYLOR ROBERT L	1-146B 8207 103.65A				GROSS REAL ESTATE	316.69		316.69				
13837 ERA ROAD			AGR USE CODE	100	TAX REDUCTION	-88.36		-88.36				
MT STERLING OH 43143	AUV				SUBTOTAL	228.33		228.33				
PARCEL-ID 17-00026.002		11,850	00	11,850	10 PCT ROLLBACK	-22.83		-22.83				
					NET TAXES	205.50		205.50				
					**TOTAL TAXES DUE	205.50	******	205.50	*****			
					AMOUNT COLLECTED	.00		.00				
TAYLOR ROBERT L	1-164C 6084 3972 ETC 2.246A				GROSS REAL ESTATE	11.49		11.49				
13837 ERA ROAD			AGR USE CODE	100	TAX REDUCTION	-3.21		-3.21				
MT STERLING OH 43143	AUV				SUBTOTAL	8.28		8.28				
TRANSFER 6/22/92		430	00	430	10 PCT ROLLBACK	-.83		-.83				
PARCEL-ID 17-00333.002					NET TAXES	7.45		7.45				
					**TOTAL TAXES DUE	7.45	******	7.45	*****			
					AMOUNT COLLECTED	.00		.00				
TAYLOR THEODORE II & TAMBRA L	3-168 54 BURR OAK				GROSS REAL ESTATE	44.36		44.36				
JT LIVES			RES USE CODE	500	TAX REDUCTION	-12.38		-12.38				
015					SUBTOTAL	31.98		31.98				
C/O FIDELITY NATL TAX SERVICE		1,660	00	1,660	10 PCT ROLLBACK	-3.20		-3.20				
CASE # 2002 CV-06-154					NET TAXES	28.78		28.78				
PARCEL-ID 17-00232.000					DELQ S.A. C160101039	143.21		.00		143.21	93002	
					DEC INT 4.06							
					**TOTAL TAXES DUE	171.99	******	28.78	*****			
					AMOUNT COLLECTED	.00		.00				
TAYLOR THEODORE II & TAMBRA L	3-167 55 BURR OAK				GROSS REAL ESTATE	44.36		44.36				
JT LIVES			RES USE CODE	500	TAX REDUCTION	-12.38		-12.38				
015					SUBTOTAL	31.98		31.98				
C/O FIDELITY NATL TAX SERVICE		1,660	00	1,660	10 PCT ROLLBACK	-3.20		-3.20				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1634

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00231.000				NET TAXES DELQ S.A. C160101039 DEC INT 4.06 **TOTAL TAXES DUE AMOUNT COLLECTED	28.78 143.21 171.99 .00	******	28.78 .00 28.78 .00	*****	143.21	93002	
TAYLOR THEODORE II & TAMBRA L JT LIVES 015 C/O FIDELITY NATL TAX SERVICE BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00233.000	3-169 53 BURR OAK RES USE CODE 510 3,860 HOMESITE VALUE LISTED BELOW 3,860	18,230 18,230	22,090 22,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ S.A. C160101039 DEC INT 4.06 **TOTAL TAXES DUE AMOUNT COLLECTED	590.36 -164.71 425.65 -42.57 -10.64 372.44 143.22 515.66 .00	******	590.36 -164.71 425.65 -42.57 -10.64 372.44 .00 372.44 .00	*****	143.22	93002	
TAYLOR TWILA G 351 NORTH MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 17-00503.000	1-268 39 A & T RES USE CODE 500 3,790	00	3,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.29 -28.26 73.03 -7.30 65.73 65.73 .00	******	101.29 -28.26 73.03 -7.30 65.73 65.73 .00	*****			
TAYLOR TWILA G 351 NORTH MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 17-00504.000	1-267 40 A & T RES USE CODE 510 4,410 HOMESITE VALUE LISTED BELOW 4,410	21,910 21,910	26,320 26,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.40 -196.25 507.15 -50.72 -12.68 -26.73 417.02 417.02 .00	******	703.40 -196.25 507.15 -50.72 -12.68 -26.73 417.02 417.02 .00	*****			
TAYNOR MARVENE 15114 HICKS RD SE MT. STERLING OHIO 43143 PARCEL-ID 17-00506.000	1-234 B 8131 1.094A RES USE CODE 510 8,830 HOMESITE VALUE LISTED BELOW 8,750	11,520 11,410	20,350 20,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	543.85 -151.74 392.11 -39.21 -9.71 343.19 4.00 11.25 358.44 .00	******	543.85 -151.74 392.11 -39.21 -9.71 343.19 4.00 11.25 358.44 .00	*****			
TEAGARDNER RICHARD H & KATHERY 1038 COUNTRY COURT WASHINGTON CH, OH 43160 PARCEL-ID 17-00507.000	1-72 5799 5.034A RES USE CODE 500 8,590	00	8,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.57 -64.05 165.52 -16.55 148.97 148.97 .00	******	229.57 -64.05 165.52 -16.55 148.97 148.97 .00	*****			
TEDROW WILLIAM H & SUSAN C JT LIVES 018 C/O TICOR REALTY TAX PARCEL-ID 17-00210.000	1-281 6483 6945 .952A RES USE CODE 510 9,070 HOMESITE VALUE LISTED BELOW 9,070	26,850 26,850	35,920 35,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.96 -267.83 692.13 -69.21 -17.30 605.62 605.62 .00	******	959.96 -267.83 692.13 -69.21 -17.30 605.62 605.62 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1635

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TERFLINGER GEORGE E 15900 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00007.000	3-93 132 BURR OAK	00	00	00								
10-31-02 TRNSF TO 17-00007.000	MORGAN WILLIAM F & PAMELA S				**TOTAL TAXES DUE	.00		.00				
TERFLINGER GEORGE E 15900 FLORENCE AVE MT STERLING OH 43143 I70 CONTRUCTION DELINQUENCY PARCEL-ID 17-00007.999	SPECIAL ASSESSMENT ONLY RES USE CODE 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TERFLINGER GEORGE E 15900 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00008.000	3-94 131 BURR OAK	00	00	00								
10-31-02 TRNSF TO 17-00008.000	MORGAN WILLIAM F & PAMELA S				**TOTAL TAXES DUE	.00		.00				
TEWKSBURY JAMES E & CAROLYN J TRUSTEES 10581 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00508.000	1-76 5799 13.016A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	10,290 8,750	36,410 32,040	46,700 40,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,248.06 -348.21 899.85 -89.99 -19.65 790.21 790.21 .00	******	1,248.06 -348.21 899.85 -89.99 -19.65 790.21 790.21 .00	*****			
TEWKSBURY JAMES E & CAROLYN J TRUSTEES 10581 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00509.000	1-76 A 5799 49.730A AGR USE CODE 110 AUV	6,170	00	6,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.89 -46.00 118.89 -11.89 107.00 107.00 .00	******	164.89 -46.00 118.89 -11.89 107.00 107.00 .00	*****			
TEWKSBURY JAMES E & CAROLYN TRUSTEES 10581 KSVL PALESTINE RD MT STERLING OHIO 43143 PARCEL-ID 17-00627.004	1-75D 1315 ETC 147.9149AC AGR USE CODE 100 AUV	18,200	00	18,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.40 -135.71 350.69 -35.07 315.62 315.62 .00	******	486.40 -135.71 350.69 -35.07 315.62 315.62 .00	*****			
TEWKSBURY JAMES E & CAROLYN TRUSTEES 10581 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 PARCEL-ID 17-00658.000	1315 1-79A 34.49A AGR USE CODE 110 AUV	2,610	00	2,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.75 -19.46 50.29 -5.03 45.26 45.26 .00	******	69.75 -19.46 50.29 -5.03 45.26 45.26 .00	*****			
THACKER DUANE M & PHYLLIS J 010 C/O TRANSAMERICA PARCEL-ID 17-00228.001	1-19A 8800 .766A RES USE CODE 510	8,220	22,710	30,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	826.60 -230.62 595.98 -59.60		826.60 -230.62 595.98 -59.60				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1636

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	8,220	20,890	29,110	2 1/2 PCT ROLLBACK	-14.02		-14.02				
					NET TAXES	522.36		522.36				
					CURR S.A. C160101041	2.00		2.00				
					**TOTAL TAXES DUE	524.36	******	524.36	*****			
					AMOUNT COLLECTED	.00		.00				
THACKER DUANE M & PHYLLIS J	1-19D 8800 1.871A				GROSS REAL ESTATE	35.01		35.01				
010	RES USE CODE 500				TAX REDUCTION	-9.77		-9.77				
C/O TRANSAMERICA					SUBTOTAL	25.24		25.24				
PARCEL-ID 17-00228.004		1,310	00	1,310	10 PCT ROLLBACK	-2.52		-2.52				
					NET TAXES	22.72		22.72				
					**TOTAL TAXES DUE	22.72	******	22.72	*****			
					AMOUNT COLLECTED	.00		.00				
THE SHUMATE FAMILY TRUST	1-147 8207 3970 116.00A				GROSS REAL ESTATE	1,453.84		1,453.84				
8555 DYER ROAD	AGR USE CODE 111				TAX REDUCTION	-405.63		-405.63				
MT. STERLING OHIO 43143	AUV				SUBTOTAL	1,048.21		1,048.21				
PARCEL-ID 17-00469.000		20,910	33,490	54,400	10 PCT ROLLBACK	-104.82		-104.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.56		-16.56				
		8,750	25,620	34,370	NET TAXES	926.83		926.83				
					**TOTAL TAXES DUE	926.83	******	926.83	*****			
					AMOUNT COLLECTED	.00		.00				
THOMAS JAMES LEWIS	1-295 4685 8865 4.140A				GROSS REAL ESTATE	612.27		612.27				
16535 STATE RTE 207	RES USE CODE 510				TAX REDUCTION	-170.83		-170.83				
MT. STERLING OHIO 43143					SUBTOTAL	441.44		441.44				
TRANSFER 10/16/92		11,500	11,410	22,910	10 PCT ROLLBACK	-44.14		-44.14				
PARCEL-ID 17-00510.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.50		-9.50				
		8,750	10,970	19,720	NET TAXES	387.80		387.80				
					**TOTAL TAXES DUE	387.80	******	387.80	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS RAYMOND W & KATHLEEN A	1-176C 464 4.8723A				GROSS REAL ESTATE	63.87		63.87				
14000 ST RT 56	RES USE CODE 500				TAX REDUCTION	-17.82		-17.82				
MT. STERLING OHIO 43143					SUBTOTAL	46.05		46.05				
PARCEL-ID 17-00512.000		2,390	00	2,390	10 PCT ROLLBACK	-4.61		-4.61				
					NET TAXES	41.44		41.44				
					**TOTAL TAXES DUE	41.44	******	41.44	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS RAYMOND W & KATHLEEN A	1-176D 464 .1377A				GROSS REAL ESTATE	11.49		11.49				
14000 STATE ROUTE 56	RES USE CODE 500				TAX REDUCTION	-3.21		-3.21				
MOUNT STERLING OHIO 43143					SUBTOTAL	8.28		8.28				
PARCEL-ID 17-00512.001		430	00	430	10 PCT ROLLBACK	-.83		-.83				
					NET TAXES	7.45		7.45				
					**TOTAL TAXES DUE	7.45	******	7.45	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS RAYMOND W & KATHLEEN A	1-175 B 464 .715A				GROSS REAL ESTATE	963.44		963.44				
14000 ST RT 56 W	RES USE CODE 510				TAX REDUCTION	-268.80		-268.80				
MT. STERLING OHIO 43143					SUBTOTAL	694.64		694.64				
PARCEL-ID 17-00513.000		8,130	27,920	36,050	10 PCT ROLLBACK	-69.46		-69.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.52		-16.52				
		8,130	26,160	34,290	NET TAXES	608.66		608.66				
					**TOTAL TAXES DUE	608.66	******	608.66	*****			
					AMOUNT COLLECTED	.00		.00				
TONG BYRON W	1-221 1 RICHARDSON SUB				GROSS REAL ESTATE	154.20		154.20				
14450 HICKS ROAD	RES USE CODE 599				TAX REDUCTION	-43.02		-43.02				
MT. STERLING OHIO 43143					SUBTOTAL	111.18		111.18				
PARCEL-ID 17-00393.000		5,530	240	5,770	10 PCT ROLLBACK	-11.12		-11.12				
					NET TAXES	100.06		100.06				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1637

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-01-02 59.53				1/5RE 297.65	119.06		59.53		238.12	62398	
				**TOTAL TAXES DUE	219.12	******	159.59	*****			
				AMOUNT COLLECTED	59.53		.00				
TRACY LEE & JEAN ANN 16095 SR 207 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00516.000	1-292 4683 13595 5.230A 00	00	00								
06-27-02 SPLIT TO 17-00516.000 06-27-02 SPLIT TO 17-00516.001	TRACY LEE & JEAN ANN TRACY LEE & JEAN ANN JT LIVE			**TOTAL TAXES DUE	.00		.00				
TRACY LEE & JEAN ANN 16095 SR 207 SE MT. STERLING OHIO 43143 PARCEL-ID 17-00516.000	1-292 4683 13595 3.592A 00	00	00								
06-27-02 SPLIT FROM 17-00516.000 08-09-02 TRNSF TO 17-00516.000	TRACY LEE & JEAN ANN KOHLI JAMES & SANYA R JT LI			**TOTAL TAXES DUE	.00		.00				
TRACY LEE & JEAN ANN JT LIVES 16095 ST RT 207 SE MT STERLING OH 43143 PARCEL-ID 17-00516.001	1-292-B 4683 13595 1.638A RES USE CODE 500 7,450	00	7,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	199.10 -55.55 143.55 -14.36 129.19		199.10 -55.55 143.55 -14.36 129.19				
06-27-02 SPLIT FROM 17-00516.000	TRACY LEE & JEAN ANN			**TOTAL TAXES DUE	129.19	******	129.19	*****			
				AMOUNT COLLECTED	.00		.00				
TRACY ROBERT C & LORI A 010 C/O GERALD & JUDITH SCOTT %TRANSAMERICA PARCEL-ID 17-00737.000	1-194-E LOT 5 GREENBRIAR EST (6.244A) 00	00	00								
06-28-02 TRNSF TO 17-00737.000	SCOTT GERALD RANDY & JUDITH			**TOTAL TAXES DUE	.00		.00				
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 PARCEL-ID 17-00517.000	4-6 5 PART O L NEAR RES USE CODE 510 1,550	7,710	9,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	247.47 -69.05 178.42 -17.84 160.58		247.47 -69.05 178.42 -17.84 160.58				
				**TOTAL TAXES DUE	160.58	******	160.58	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00518.000	3-166 56 BURR OAK RES USE CODE 500 1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.36 -12.38 31.98 -3.20 28.78		44.36 -12.38 31.98 -3.20 28.78				
				**TOTAL TAXES DUE	28.78	******	28.78	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00519.000	3-165 57 BURR OAK RES USE CODE 510 2,350	1,290	3,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	97.28 -27.14 70.14 -7.01 63.13		97.28 -27.14 70.14 -7.01 63.13				
				**TOTAL TAXES DUE	63.13	******	63.13	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1638

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00520.000	3-69 76 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	******	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	*****			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00521.000	3-68 77 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	******	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	*****			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00522.000	3-67 78 BURR OAK RES USE CODE 510 1,870	9,100	10,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	293.17 -81.80 211.37 -21.14 190.23 1.75 191.98 .00	******	293.17 -81.80 211.37 -21.14 190.23 1.75 191.98 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 PARCEL-ID 17-00523.000 12-18-02 204.41	4-9 11 O L NEAR RES USE CODE 510 3,110	5,870	8,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.99 -66.96 173.03 -17.30 155.73 155.73 155.73	PAID	239.99 -66.96 173.03 -17.30 155.73 155.73 48.68	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00527.000	3-71 74 BURR OAK RES USE CODE 510 1,870	4,890	6,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	180.66 -50.40 130.26 -13.03 117.23 117.23 .00	******	180.66 -50.40 130.26 -13.03 117.23 117.23 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00528.000	3-70 75 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	******	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00529.000	3-79 99 BURR OAK RES USE CODE 599 2,480	400	2,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	76.97 -21.47 55.50 -5.55 49.95 1.75 51.70 .00	******	76.97 -21.47 55.50 -5.55 49.95 1.75 51.70 .00	*****			
TRIMBLE FRED E & EVELYN J	3-81 101 BURR OAK			GROSS REAL ESTATE	46.77		46.77				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1639

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00530.000		RES USE CODE 500 00	1,750	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	-13.05 33.72 -3.37 30.35 1.75 32.10 .00	******	-13.05 33.72 -3.37 30.35 1.75 32.10 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00531.000	3-82 102 BURR OAK 2,480	RES USE CODE 510 9,480	11,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	319.63 -89.18 230.45 -23.05 207.40 1.75 209.15 .00	******	319.63 -89.18 230.45 -23.05 207.40 1.75 209.15 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00532.000	3-91 111 BURR OAK 1,530	RES USE CODE 500 00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	******	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00533.000	3-92 112 BURR OAK 2,080	RES USE CODE 500 00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	55.59 -15.51 40.08 -4.01 36.07 1.75 37.82 .00	******	55.59 -15.51 40.08 -4.01 36.07 1.75 37.82 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00536.000	3-107 118 BURR OAK 1,320	RES USE CODE 500 00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	******	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00537.000	3-106 119 BURR OAK 2,480	RES USE CODE 520 20,430	22,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	612.27 -170.83 441.44 -44.14 397.30 1.75 399.05 .00	******	612.27 -170.83 441.44 -44.14 397.30 1.75 399.05 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00538.000	3-105 120 BURR OAK 1,750	RES USE CODE 500 00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	46.77 -13.05 33.72 -3.37 30.35 1.75 32.10 .00	******	46.77 -13.05 33.72 -3.37 30.35 1.75 32.10 .00	*****			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1640

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00539.000	3-113 133 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	******	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00540.000	3-114 134 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	******	35.28 -9.84 25.44 -2.54 22.90 22.90 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00541.000	3-115 135 BURR OAK RES USE CODE 500 1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 26.53 .00	******	40.89 -11.41 29.48 -2.95 26.53 26.53 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00544.000	3-118 138 BURR OAK RES USE CODE 500 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	******	35.28 -9.84 25.44 -2.54 22.90 1.75 24.65 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00547.000	3-156 155 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	******	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00548.000	3-155 156 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	******	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00549.000	3-154 157 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	******	36.08 -10.07 26.01 -2.60 23.41 23.41 .00	*****			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00550.000	3-153 158 BURR OAKS (.0641 VAX ALLEY) RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.08 -10.07 26.01 -2.60 23.41		36.08 -10.07 26.01 -2.60 23.41				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1641

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	23.41	******	23.41	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	3-141 170 BURR OAK & VAC ALLEY			GROSS REAL ESTATE	37.68		37.68				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-10.51		-10.51				
MT. STERLING OHIO 43143				SUBTOTAL	27.17		27.17				
BURR OAKS SEWER ASSESS TO 201	1,410	00	1,410	10 PCT ROLLBACK	-2.72		-2.72				
PARCEL-ID 17-00552.000				NET TAXES	24.45		24.45				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	26.20	******	26.20	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	3-140 171 BURR OAK & VAC ALLEY			GROSS REAL ESTATE	49.44		49.44				
PO BOX 61		RES USE CODE	560	TAX REDUCTION	-13.79		-13.79				
MT. STERLING OHIO 43143				SUBTOTAL	35.65		35.65				
BURR OAKS SEWER ASSESS TO 201	1,850	00	1,850	10 PCT ROLLBACK	-3.57		-3.57				
PARCEL-ID 17-00553.000				NET TAXES	32.08		32.08				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	33.83	******	33.83	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	3-139 172 BURR OAK			GROSS REAL ESTATE	41.69		41.69				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-11.63		-11.63				
MT. STERLING OHIO 43143				SUBTOTAL	30.06		30.06				
BURR OAKS SEWER ASSESS TO 201	1,560	00	1,560	10 PCT ROLLBACK	-3.01		-3.01				
PARCEL-ID 17-00554.000				NET TAXES	27.05		27.05				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	28.80	******	28.80	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	4-5 5 PT O L NEAR			GROSS REAL ESTATE	24.32		24.32				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-6.79		-6.79				
MT. STERLING OHIO 43143				SUBTOTAL	17.53		17.53				
PARCEL-ID 17-00555.000	910	00	910	10 PCT ROLLBACK	-1.75		-1.75				
				NET TAXES	15.78		15.78				
				**TOTAL TAXES DUE	15.78	******	15.78	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	4-7 6 O L NEAR			GROSS REAL ESTATE	58.26		58.26				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-16.25		-16.25				
MT. STERLING OHIO 43143				SUBTOTAL	42.01		42.01				
PARCEL-ID 17-00556.000	2,180	00	2,180	10 PCT ROLLBACK	-4.20		-4.20				
				NET TAXES	37.81		37.81				
				**TOTAL TAXES DUE	37.81	******	37.81	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	4-8 12 O L NEAR			GROSS REAL ESTATE	58.26		58.26				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-16.25		-16.25				
MT. STERLING OHIO 43143				SUBTOTAL	42.01		42.01				
PARCEL-ID 17-00557.000	2,180	00	2,180	10 PCT ROLLBACK	-4.20		-4.20				
				NET TAXES	37.81		37.81				
				**TOTAL TAXES DUE	37.81	******	37.81	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	2-24 24			GROSS REAL ESTATE	62.80		62.80				
PO BOX 61		RES USE CODE	500	TAX REDUCTION	-17.52		-17.52				
MT. STERLING OHIO 43143				SUBTOTAL	45.28		45.28				
PARCEL-ID 17-00561.000	2,350	00	2,350	10 PCT ROLLBACK	-4.53		-4.53				
				NET TAXES	40.75		40.75				
				**TOTAL TAXES DUE	40.75	******	40.75	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 PARCEL-ID 17-00562.000	2-25 25	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	223.69 -62.41 161.28 -16.13 145.15 145.15 .00	******	223.69 -62.41 161.28 -16.13 145.15 145.15 .00	*****			
	2,770	5,600	8,370								
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 PARCEL-ID 17-00563.000	2-26 26 E 1-2	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.15 -10.36 26.79 -2.68 24.11 24.11 .00	******	37.15 -10.36 26.79 -2.68 24.11 24.11 .00	*****			
	1,390	00	1,390								
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 PARCEL-ID 17-00564.000	2-28 28	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	551.07 -153.75 397.32 -39.73 357.59 357.59 .00	******	551.07 -153.75 397.32 -39.73 357.59 357.59 .00	*****			
	2,980	17,640	20,620								
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00565.000	3-80 100 BURR OAK	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	******	40.89 -11.41 29.48 -2.95 26.53 1.75 28.28 .00	*****			
	1,530	00	1,530								
TURNER HARLEY E & JOANN JT LIVES 091 C/O NETS PARCEL-ID 17-00377.001	1-24A LOT 2 WOODS ANTIOCH DEV (1.241A) HOMESITE VALUE LISTED BELOW	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	1,310.59 -365.66 944.93 -94.49 -22.70 827.74 827.74 .00	******	1,310.59 -365.66 944.93 -94.49 -22.70 827.74 827.74 .00	*****			
	11,110 10,850	37,930 36,270	49,040 47,120								
TYE WILLIAM B JR & ARAWANA L JT LIVES 13617 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00742.000 10-17-02 1536.10	1-194-J LOT 10 GREENBRIAR EST (1.866A) HOMESITE VALUE LISTED BELOW	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101231 DEC INT .00 CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	2,250.78 -627.98 1,622.80 -162.28 -40.09 1,420.43 1,508.60 27.50 25.00 2,981.53 1,536.10	******	2,250.78 -627.98 1,622.80 -162.28 -40.09 1,420.43 .00 .00 25.00 1,445.43 .00	*****			
	12,550 11,550	71,670 71,670	84,220 83,220								
TYSON JAMES THOMAS 2760 ST RT 56 SW LONDON OHIO 43140 PARCEL-ID 17-00043.000	1-11 8800 6782 150.782A AUV	AGR USE CODE 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE	1,395.31 -389.30 1,006.01 -100.60 905.41 19.16 924.57	******	1,395.31 -389.30 1,006.01 -100.60 905.41 19.16 924.57	*****			
	28,630	23,580	52,210								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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				
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 PARCEL-ID 17-00672.000	PUBLIC UTILITY PERSONAL 00	P/U USE CODE 880 315,360	315,360	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,428.00 8,428.00 8,428.00 .00	*******	8,428.00 8,428.00 8,428.00 .00	*****			
VAN CAMP CO GEORGE W P O BOX 366 COLUMBUS OH 43216 072393 PARCEL-ID 17-00566.001	1-78D 1315 4.052A 370	RES USE CODE 500 00	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.89 -2.76 7.13 -.71 6.42 6.42 .00	*******	9.89 -2.76 7.13 -.71 6.42 6.42 .00	*****			
VANNATTER STACEY P & BOBBIE J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00323.001	1-82-A 5799 1.1886A 8,920 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 39,240 36,810	48,160 45,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.08 -359.10 927.98 -92.80 -21.95 813.23 813.23 .00	*******	1,287.08 -359.10 927.98 -92.80 -21.95 813.23 813.23 .00	*****			
VECTREN ENERGY DELIVRY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE IN 47741 PARCEL-ID 17-00751.000	PUBLIC UTILITY PERSONAL 00	P/U USE CODE 880 8,460	8,460	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.09 226.09 226.09 .00	*******	226.09 226.09 226.09 .00	*****			
VEELEY THOMAS G & AMY E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 17-00608.000	4-29 12140 12198 .200A 5,290 HOMESITE VALUE LISTED BELOW 5,290	RES USE CODE 510 12,700 11,890	17,990 17,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.78 -134.14 346.64 -34.66 -8.28 303.70 303.70 .00	*******	480.78 -134.14 346.64 -34.66 -8.28 303.70 303.70 .00	*****			
VINCENT GRIFFITH & MARGARET 018 C/O FIRST AMERICA PARCEL-ID 17-00570.000	1-174 A 464 4.159A 13,360 HOMESITE VALUE LISTED BELOW 10,150	RES USE CODE 510 73,280 70,440	86,640 80,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,315.45 -646.02 1,669.43 -166.94 -38.82 1,463.67 1,463.67 .00	*******	2,315.45 -646.02 1,669.43 -166.94 -38.82 1,463.67 1,463.67 .00	*****			
VIRJEE SAFIQ I & CAROL L 10335 NIOGA TOOPS RD MT STERLING OH 43143 PARCEL-ID 17-00046.002	1-1B 8800 6782 2.6517A 10,200 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 33,920 32,650	44,120 41,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,179.11 -328.98 850.13 -85.01 -19.94 745.18 1.81 746.99 .00	*******	1,179.11 -328.98 850.13 -85.01 -19.94 745.18 1.81 746.99 .00	*****			
VOICESTREAM COLUMBUS INC C/O VOICESTREAM WIRELESS CORP	PUBLIC UTILITY PERSONAL	P/U USE CODE 880		CURR PUB UTIL PERS NET TAXES	2,727.82 2,727.82		2,727.82 2,727.82				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
ATTN: TAX DEPARTMENT 12920 SE 38TH ST BELLEVUE WA 98006 PARCEL-ID 17-00748.000		00	102,070	102,070	**TOTAL TAXES DUE AMOUNT COLLECTED	2,727.82 .00	****** 	2,727.82 .00	***** 			
WADE GARY L & PATRICIA 13120 KIOUS PALESTINE RD MT. STERLING OHIO 43143 CASE # 2002CI249 PICKAWAY CO PARCEL-ID 17-00571.000	1-197 9437 24.4426A AGR USE CODE 110 AUV	1,890	9,910	11,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.36 -87.99 227.37 -22.74 204.63 204.63 .00	 ****** 	315.36 -87.99 227.37 -22.74 204.63 204.63 .00	 ***** 			
WADE HAROLD 11450 NIOGA TOOPS MT STERLING OH 43143 TRANSFER 7/22/92 PARCEL-ID 17-00345.000	1-30 8800 46.7864A AGR USE CODE 110 AUV	5,470	00	5,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.19 -40.79 105.40 -10.54 94.86 94.86 .00	 ****** 	146.19 -40.79 105.40 -10.54 94.86 94.86 .00	 ***** 			
WADE HAROLD 11450 NIOGA TOOPS RD MT STERLING OH 43143 PARCEL-ID 17-00501.000	1-39 8800 ETC 115.895A AGR USE CODE 111 AUV	23,300	25,560	48,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,305.78 -364.32 941.46 -94.15 847.31 847.31 .00	 ****** 	1,305.78 -364.32 941.46 -94.15 847.31 847.31 .00	 ***** 			
WADE HAROLD E 11450 NIOGA TOOPS RD SE MT. STERLING OHIO 43143 TRANSFER 7/22/92 PARCEL-ID 17-00573.000	1-64 5799 139.170A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	28,780 8,750	40,420 29,290	69,200 38,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	1,849.37 -515.98 1,333.39 -133.34 -18.32 1,181.73 103.55 1,285.28 .00	 ****** 	1,849.37 -515.98 1,333.39 -133.34 -18.32 1,181.73 103.55 1,285.28 .00	 ***** 			
WADE LARRY E & DOROTHY ANN JT LIVES 10585 ANDERSON ANTIOCH RD MT STERLING OHIO 43143 PARCEL-ID 17-00345.002	1-30B 8800 .3006A RES USE CODE 500	500	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.36 -3.73 9.63 -.96 8.67 8.67 .00	 ****** 	13.36 -3.73 9.63 -.96 8.67 8.67 .00	 ***** 			
WADE LARRY E & DOROTHY ANN JT LIVES 10585 ANDERSON ANTIOCH MT. STERLING OHIO 43143 PARCEL-ID 17-00572.000	1-61 8800 1.000A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,750 8,750	21,890 21,630	30,640 30,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	818.85 -228.46 590.39 -59.04 -14.63 516.72 516.72 .00	 ****** 	818.85 -228.46 590.39 -59.04 -14.63 516.72 516.72 .00	 ***** 			
WADE MICHAEL E & JUDY A 14630 HICKS RD MOUNT STERLING OH 43143 PARCEL-ID 17-00397.000	1-225 5 RICHARDSON SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,240 5,240	36,110 31,320	41,350 36,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,105.08 -308.32 796.76 -79.68 -17.61 699.47	 	1,105.08 -308.32 796.76 -79.68 -17.61 699.47	 			

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1645

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	2,190.53		.00		2,190.53	62101	
				DEC INT 62.15							
				DELQ S.A. C160101063	13.17		.00		13.17	62101	
				DEC INT .37							
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	2,907.17	******	703.47	*****			
				AMOUNT COLLECTED	.00		.00				
WADE MICHAEL E & JUDY A 14630 HICKS RD MOUNT STERLING OH 43143 PARCEL-ID 17-00398.000	1-226 6 RICHARDSON SUB RES USE CODE 500			GROSS REAL ESTATE	140.04		140.04				
				TAX REDUCTION	-39.07		-39.07				
				SUBTOTAL	100.97		100.97				
	5,240	00	5,240	10 PCT ROLLBACK	-10.10		-10.10				
				NET TAXES	90.87		90.87				
				DELQ REAL ESTATE	172.86		.00		172.86	62102	
				DEC INT 4.90							
				DELQ S.A. C160101063	9.51		.00		9.51	62102	
				DEC INT .27							
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	277.24	******	94.87	*****			
				AMOUNT COLLECTED	.00		.00				
WALTERS CARL L & CAROLYN J JT LIVES 7591 DYER RD MT STERLING OH 43143 PARCEL-ID 17-00346.000	1-163 6497 3972 60.0725A AGR USE CODE 111			GROSS REAL ESTATE	1,765.99		1,765.99				
				TAX REDUCTION	-492.72		-492.72				
	AUV			SUBTOTAL	1,273.27		1,273.27				
	14,160	51,920	66,080	10 PCT ROLLBACK	-127.33		-127.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.98		-28.98				
	8,750	51,420	60,170	NET TAXES	1,116.96		1,116.96				
				**TOTAL TAXES DUE	1,116.96	******	1,116.96	*****			
				AMOUNT COLLECTED	.00		.00				
WARNER BETTY A 13589 ST RT 56 SE MT STERLING OHIO 43143 PARCEL-ID 17-00574.000	1-170 464 7883 80.47A AGR USE CODE 111			GROSS REAL ESTATE	3,486.54		3,486.54				
				TAX REDUCTION	-972.76		-972.76				
	AUV			SUBTOTAL	2,513.78		2,513.78				
	18,350	112,110	130,460	10 PCT ROLLBACK	-251.38		-251.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.37		-19.37				
	8,750	31,470	40,220	NET TAXES	2,243.03		2,243.03				
				**TOTAL TAXES DUE	2,243.03	******	2,243.03	*****			
				AMOUNT COLLECTED	.00		.00				
WARNER CAROL J 13625 STATE RTE 56 MT STERLING OH 43143 PARCEL-ID 17-00576.000 10-02-02 671.15	1-170 B 464 7883 5.020A RES USE CODE 510			GROSS REAL ESTATE	1,182.31		1,182.31				
				TAX REDUCTION	-329.87		-329.87				
				SUBTOTAL	852.44		852.44				
	12,270	31,970	44,240	10 PCT ROLLBACK	-85.24		-85.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.81		-17.81				
	8,750	28,230	36,980	NET TAXES	749.39		749.39				
				DELQ REAL ESTATE	671.15		.00				
				**TOTAL TAXES DUE	1,420.54	******	749.39	*****			
				AMOUNT COLLECTED	671.15		.00				
WARNER MARK D 13690 WOODS OPOSSUM RD MT. STERLING OHIO 43143 PARCEL-ID 17-00636.000	2-44 PT LOT 7 (UTILITY) COM USE CODE 400			GROSS REAL ESTATE	65.48		65.48				
				TAX REDUCTION	-7.85		-7.85				
				SUBTOTAL	57.63		57.63				
	2,450	00	2,450	10 PCT ROLLBACK	-5.76		-5.76				
				NET TAXES	51.87		51.87				
				**TOTAL TAXES DUE	51.87	******	51.87	*****			
				AMOUNT COLLECTED	.00		.00				
WARNER MARK D & ROBERT S JR JT LIVES 010 C/O ART&LINDA SCHATTSCHNEIDER %TRANSAMERICA	1-194-H LOT 8 GREENBRIAR EST (6.722A)										
	00	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1646

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 17-00740.000												
04-16-02 TRNSF TO 17-00740.000 SCHATTSCHNEIDER ARTHUR A & L												
					**TOTAL TAXES DUE	.00		.00				
WEAVER BEVERLY I	1-182-A 464 9497 1.3218A				GROSS REAL ESTATE	775.29		775.29				
14620 ST RT 56 SE			RES USE CODE	510	TAX REDUCTION	-216.31		-216.31				
MT STERLING OH 43143					SUBTOTAL	558.98		558.98				
PARCEL-ID 17-00577.001		9,030	19,980	29,010	10 PCT ROLLBACK	-55.90		-55.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.84		-13.84				
		8,750	19,980	28,730	NET TAXES	489.24		489.24				
					**TOTAL TAXES DUE	489.24	******	489.24	*****			
					AMOUNT COLLECTED	.00		.00				
WEBBER MARY LOU	1-112 6498 8207 197.397A				GROSS REAL ESTATE	1,300.17		1,300.17				
9631 ANDERSON ANTIOCH			AGR USE CODE	111	TAX REDUCTION	-362.75		-362.75				
MT. STERLING OHIO 43143	AUV				SUBTOTAL	937.42		937.42				
PARCEL-ID 17-00257.000		30,580	18,070	48,650	10 PCT ROLLBACK	-93.74		-93.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.83		-11.83				
		8,750	15,810	24,560	NET TAXES	831.85		831.85				
					**TOTAL TAXES DUE	831.85	******	831.85	*****			
					AMOUNT COLLECTED	.00		.00				
WEBBER MARY LOU	1-98 462 31.020A				GROSS REAL ESTATE	1,279.59		1,279.59				
9631 ANDERSON ANTIOCH RD			AGR USE CODE	111	TAX REDUCTION	-357.01		-357.01				
MT. STERLING OHIO 43143	AUV				SUBTOTAL	922.58		922.58				
PARCEL-ID 17-00578.000		10,670	37,210	47,880	10 PCT ROLLBACK	-92.26		-92.26				
					NET TAXES	830.32		830.32				
					**TOTAL TAXES DUE	830.32	******	830.32	*****			
					AMOUNT COLLECTED	.00		.00				
WEBBER ROBERT B	1-99C 7883 462 ETC 42.969A				GROSS REAL ESTATE	147.52		147.52				
9631 ANDERSON ANTIOCH RD			AGR USE CODE	110	TAX REDUCTION	-41.16		-41.16				
MT. STERLING OHIO 43143	AUV				SUBTOTAL	106.36		106.36				
PARCEL-ID 17-00580.000		5,520	00	5,520	10 PCT ROLLBACK	-10.64		-10.64				
					NET TAXES	95.72		95.72				
					**TOTAL TAXES DUE	95.72	******	95.72	*****			
					AMOUNT COLLECTED	.00		.00				
WETZEL JAMES A & DEBBIE E JT L	3-101 124 BURR OAK				GROSS REAL ESTATE	47.57		47.57				
IVES			RES USE CODE	500	TAX REDUCTION	-13.27		-13.27				
15805 DIXIE AVE					SUBTOTAL	34.30		34.30				
MT STERLING OHIO 43143		1,780	00	1,780	10 PCT ROLLBACK	-3.43		-3.43				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	30.87		30.87				
PARCEL-ID 17-00157.000					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	32.62	******	32.62	*****			
					AMOUNT COLLECTED	.00		.00				
WETZEL JAMES A & DEBBIE E JT L	3-124 144 BURR OAK				GROSS REAL ESTATE	47.57		47.57				
IVES			RES USE CODE	500	TAX REDUCTION	-13.27		-13.27				
15805 DIXIE AVE					SUBTOTAL	34.30		34.30				
MT STERLING OH 43143		1,780	00	1,780	10 PCT ROLLBACK	-3.43		-3.43				
BURR OAKS SEWER ASSESS TO 201					NET TAXES	30.87		30.87				
PARCEL-ID 17-00158.000					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	32.62	******	32.62	*****			
					AMOUNT COLLECTED	.00		.00				
WETZEL JAMES A & DEBBIE E JT L	3-123 143 BURR OAK				GROSS REAL ESTATE	773.69		773.69				
IVES			RES USE CODE	510	TAX REDUCTION	-215.86		-215.86				
15805 DIXIE AVE					SUBTOTAL	557.83		557.83				
MT STERLING OH 43143		2,540	26,410	28,950	10 PCT ROLLBACK	-55.78		-55.78				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.95		-13.95				

TAX RATE 53.45 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002
A/R RED FACTOR 27.9004 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 11.9828 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1647

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 17-00603.000	2,540	26,410	28,950	NET TAXES	488.10		488.10				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	489.85	******	489.85	*****			
				AMOUNT COLLECTED	.00		.00				
WHITAKER KENNETH & CAPPER LISA	1-51 10625 .567A			GROSS REAL ESTATE	842.64		842.64				
F JT LIVES		RES USE CODE	510	TAX REDUCTION	-235.10		-235.10				
11298 KIOUSVILLE PALESTIN				SUBTOTAL	607.54		607.54				
MT. STERLING OHIO 43143	7,680	23,850	31,530	10 PCT ROLLBACK	-60.75		-60.75				
PARCEL-ID 17-00588.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.06		-15.06				
	7,680	23,590	31,270	NET TAXES	531.73		531.73				
10-03-02 TRNSF FROM 17-00588.000	WHITAKER KENNETH & MARGIE			**TOTAL TAXES DUE	531.73	******	531.73	*****			
				AMOUNT COLLECTED	.00		.00				
WHITAKER KENNETH & MARGIE	1-51 10625 .567A										
11298 KIOUSVILLE PALESTIN											
MT. STERLING OHIO 43143	00	00	00								
PARCEL-ID 17-00588.000											
10-03-02 TRNSF TO 17-00588.000	WHITAKER KENNETH & CAPPER LI										
				**TOTAL TAXES DUE	.00		.00				
WHITE TIMOTHY J & S L STOFFER	1-171 9440 464 ETC 7.0002A			GROSS REAL ESTATE	3,059.21		3,059.21				
JT LIVES		RES USE CODE	510	TAX REDUCTION	-853.53		-853.53				
018				SUBTOTAL	2,205.68		2,205.68				
C/O FIRST AMERICA	14,000	100,470	114,470	10 PCT ROLLBACK	-220.57		-220.57				
PARCEL-ID 17-00119.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.03		-49.03				
	8,750	93,040	101,790	NET TAXES	1,936.08		1,936.08				
				**TOTAL TAXES DUE	1,936.08	******	1,936.08	*****			
				AMOUNT COLLECTED	.00		.00				
WHITE VERA RAY	3-122 142 BURR OAK										
C/O TERRY & BELINDA SAUNDERS											
10741 DIXIE AVE	00	00	00								
MT STERLING OH 43143											
PARCEL-ID 17-00589.000											
01-11-02 TRNSF TO 17-00589.000	STATE OF OHIO										
				**TOTAL TAXES DUE	.00		.00				
WHITESIDE IVA JEAN	3-16 11 BURR OAK										
C/O M CASE & D & M CASE											
15860 STATE RTE 207	00	00	00								
MT. STERLING OHIO 43143											
BURR OAKS SEWER ASSESS TO 201											
PARCEL-ID 17-00115.000											
09-26-02 TRNSF TO 17-00115.000	CASE MARK 1/2 AND CASE DANNY										
				**TOTAL TAXES DUE	.00		.00				
WHITESIDE JUNE	1-60 8800 1.000A			GROSS REAL ESTATE	559.89		559.89				
10561 ANDERSON ANTIOCH RD		RES USE CODE	510	TAX REDUCTION	-156.21		-156.21				
MT. STERLING OHIO 43143				SUBTOTAL	403.68		403.68				
PARCEL-ID 17-00590.000	8,750	12,200	20,950	10 PCT ROLLBACK	-40.37		-40.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.82		-9.82				
	8,750	11,630	20,380	NET TAXES	353.49		353.49				
				**TOTAL TAXES DUE	353.49	******	353.49	*****			
				AMOUNT COLLECTED	.00		.00				
WHITESIDE LINA JUNE (NEAR)	1-93 462 118.295A			GROSS REAL ESTATE	1,206.90		1,206.90				
11265 OLD OSBORNE RD		AGR USE CODE	111	TAX REDUCTION	-336.73		-336.73				
SO VIENNA OH 45369	AUV			SUBTOTAL	870.17		870.17				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1648

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 17-00278.000		19,290	25,870	45,160	10 PCT ROLLBACK	-87.02		-87.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.99		-14.99				
		8,750	22,370	31,120	NET TAXES	768.16		768.16				
					**TOTAL TAXES DUE	768.16	******	768.16	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-11 9 0 L NEAR				GROSS REAL ESTATE	410.76		410.76				
85 S LONDON			COM USE CODE	455	TAX REDUCTION	-49.22		-49.22				
MT. STERLING OHIO 43143					SUBTOTAL	361.54		361.54				
PARCEL-ID 17-00592.000		3,150	12,220	15,370	10 PCT ROLLBACK	-36.15		-36.15				
					NET TAXES	325.39		325.39				
					**TOTAL TAXES DUE	325.39	******	325.39	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-12 8 0 L NEAR				GROSS REAL ESTATE	280.08		280.08				
85 S LONDON			COM USE CODE	455	TAX REDUCTION	-33.56		-33.56				
MT. STERLING OHIO 43143					SUBTOTAL	246.52		246.52				
PARCEL-ID 17-00593.000		3,110	7,370	10,480	10 PCT ROLLBACK	-24.65		-24.65				
					NET TAXES	221.87		221.87				
					**TOTAL TAXES DUE	221.87	******	221.87	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-13 7 0 L NEAR				GROSS REAL ESTATE	107.97		107.97				
85 S LONDON			COM USE CODE	456	TAX REDUCTION	-12.94		-12.94				
MT. STERLING OHIO 43143					SUBTOTAL	95.03		95.03				
PARCEL-ID 17-00594.000		2,570	1,470	4,040	10 PCT ROLLBACK	-9.50		-9.50				
					NET TAXES	85.53		85.53				
					**TOTAL TAXES DUE	85.53	******	85.53	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-15 12140 12198 4.119A				GROSS REAL ESTATE	1,797.52		1,797.52				
85 S LONDON ST			COM USE CODE	447	TAX REDUCTION	-215.39		-215.39				
MT. STERLING OHIO 43143					SUBTOTAL	1,582.13		1,582.13				
PARCEL-ID 17-00595.000		12,810	54,450	67,260	10 PCT ROLLBACK	-158.21		-158.21				
					NET TAXES	1,423.92		1,423.92				
					**TOTAL TAXES DUE	1,423.92	******	1,423.92	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-1 1 0 L NEAR				GROSS REAL ESTATE	647.81		647.81				
85 S LONDON ST			COM USE CODE	454	TAX REDUCTION	-77.63		-77.63				
MT. STERLING OHIO 43143					SUBTOTAL	570.18		570.18				
PARCEL-ID 17-00596.000		5,870	18,370	24,240	10 PCT ROLLBACK	-57.02		-57.02				
					NET TAXES	513.16		513.16				
					**TOTAL TAXES DUE	513.16	******	513.16	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-2 2 0 L NEAR				GROSS REAL ESTATE	58.26		58.26				
85 S LONDON ST			COM USE CODE	400	TAX REDUCTION	-6.98		-6.98				
MT. STERLING OHIO 43143					SUBTOTAL	51.28		51.28				
PARCEL-ID 17-00597.000		2,180	00	2,180	10 PCT ROLLBACK	-5.13		-5.13				
					NET TAXES	46.15		46.15				
					**TOTAL TAXES DUE	46.15	******	46.15	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS A	4-3 3 0 L NEAR				GROSS REAL ESTATE	58.26		58.26				
85 S LONDON ST			COM USE CODE	400	TAX REDUCTION	-6.98		-6.98				
MT. STERLING OHIO 43143					SUBTOTAL	51.28		51.28				
PARCEL-ID 17-00598.000		2,180	00	2,180	10 PCT ROLLBACK	-5.13		-5.13				
					NET TAXES	46.15		46.15				
					**TOTAL TAXES DUE	46.15	******	46.15	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1649

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WHITESIDE THOMAS A 85 S LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 17-00599.000	4-4 4 O L NEAR COM USE CODE 400	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.26 -6.98 51.28 -5.13 46.15 46.15 .00	******	58.26 -6.98 51.28 -5.13 46.15 46.15 .00	*****			
WHITESIDE THOMAS A & IVA JEAN 85 S LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 17-00600.000	4-10 10 O L NEAR COM USE CODE 455	1,450	6,430	7,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.59 -25.23 185.36 -18.54 166.82 166.82 .00	******	210.59 -25.23 185.36 -18.54 166.82 166.82 .00	*****			
WHITLAW JOHN W JR ETAL C/O LARRY LOCKHART 1328 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00601.000 04-23-02 TRNSF TO 17-00601.000	1-45 10595 ETC 78.700A LOCKHART LARRY R	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHITLAW JOHN W JR ETAL C/O LARRY LOCKHART 1328 TENNY RD MT STERLING OH 43143 PARCEL-ID 17-00602.000 04-23-02 TRNSF TO 17-00602.000	1-40 9437 12225 ETC 103.250A LOCKHART LARRY B	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHITSIDE IVA JEAN 85 S LONDON ST MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00116.000 09-26-02 TRNSF TO 17-00116.000	3-15 12 BURR OAK CASE MARK 1/2 & CASE DANNY P	00	00	00	**TOTAL TAXES DUE	.00		.00				
WILDMAN AUSTIN P & SARAH V 3980 BROADWAY GROVE CITY OH 43123 PARCEL-ID 17-00468.007	1-95G 462 LOT 7 20.0371A AGR USE CODE 100 AUV	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.99 -16.18 41.81 -4.18 37.63 37.63 .00	******	57.99 -16.18 41.81 -4.18 37.63 37.63 .00	*****			
WILDMAN AUSTIN P & SARAH V 3980 BROADWAY GROVE CITY OH 43123 PARCEL-ID 17-00468.011	1-95J 462 LOT 11 20.001A AGR USE CODE 100 AUV	1,820	00	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.64 -13.57 35.07 -3.51 31.56 31.56 .00	******	48.64 -13.57 35.07 -3.51 31.56 31.56 .00	*****			
WILKINS JOHN A 8895 WATER ST DARBYVILLE ORIENT OH 43146	1-211 3972 5456 2.432A	00	00	00								

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

12/26/02

TAX YEAR 2002
INTEREST RATE
PAGE NO. 1650

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 17-00371.000											
04-15-02 TRNSF TO 17-00371.000 WILSON WAYNE E & MELISSA K J											
				**TOTAL TAXES DUE	.00		.00				
WILLIAMS ALVIS & EDITH M	1-28C LOT 2 1.188A			GROSS REAL ESTATE	931.90		931.90				
018		RES USE CODE	510	TAX REDUCTION	-260.00		-260.00				
C/O FIRST AMERICA				SUBTOTAL	671.90		671.90				
PARCEL-ID 17-00628.003	8,920	25,950	34,870	10 PCT ROLLBACK	-67.19		-67.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.62		-16.62				
	8,750	25,760	34,510	HMST RED 2- 3100	-82.85		-82.85				
				NET TAXES	505.24		505.24				
				**TOTAL TAXES DUE	505.24	******	505.24	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS CHARLES E & ANNA M	1-178 G 464 1.310A			GROSS REAL ESTATE	1,309.79		1,309.79				
14001 SR 56 SE		RES USE CODE	510	TAX REDUCTION	-365.44		-365.44				
MT STERLING, OHIO 43143				SUBTOTAL	944.35		944.35				
PARCEL-ID 17-00631.000	9,020	39,990	49,010	10 PCT ROLLBACK	-94.44		-94.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.35		-21.35				
	8,750	35,570	44,320	NET TAXES	828.56		828.56				
				**TOTAL TAXES DUE	828.56	******	828.56	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS FLOYD L	1-229 9 RICHARDSON SUB			GROSS REAL ESTATE	1,096.53		1,096.53				
14700 HICKS RD		RES USE CODE	510	TAX REDUCTION	-305.94		-305.94				
MT STERLING OH 43143				SUBTOTAL	790.59		790.59				
PARCEL-ID 17-00401.000	5,240	35,790	41,030	10 PCT ROLLBACK	-79.06		-79.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.99		-17.99				
	5,240	32,100	37,340	NET TAXES	693.54		693.54				
				CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	697.54	******	697.54	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS RANDY M & BONNIE S JT	1-194M 13 GREENBRIAR EST (1.			GROSS REAL ESTATE	2,483.29		2,483.29				
LIVES	4523A)			TAX REDUCTION	-692.85		-692.85				
13589 WOOD OPOSSUM RUN RD		RES USE CODE	510	SUBTOTAL	1,790.44		1,790.44				
MT STERLING OHIO 43143				10 PCT ROLLBACK	-179.04		-179.04				
CASE # 2000CV-09-171	12,070	80,850	92,920	2 1/2 PCT ROLLBACK	-44.46		-44.46				
PARCEL-ID 17-00745.000	HOMESITE VALUE LISTED BELOW			NET TAXES	1,566.94		1,566.94				
	11,550	80,740	92,290	DELQ REAL ESTATE	1,823.15		.00		172.70	62102	
06-28-02 1677.95				DEC INT 4.90							
				DELQ S.A. C160101231	27.50		.00				
				DEC INT .00							
				CURR S.A. C160101231	25.00		25.00				
				**TOTAL TAXES DUE	3,442.59	******	1,591.94	*****			
				AMOUNT COLLECTED	1,677.95		.00				
WILLIAMS SAM	3-89 109 BURR OAK			GROSS REAL ESTATE	435.35		435.35				
15900 COOK AVENUE		RES USE CODE	510	TAX REDUCTION	-121.46		-121.46				
MT STERLING OH 43143				SUBTOTAL	313.89		313.89				
BURR OAKS SEWER ASSESS TO 201	2,170	14,120	16,290	10 PCT ROLLBACK	-31.39		-31.39				
PARCEL-ID 17-00486.000				NET TAXES	282.50		282.50				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	284.25	******	284.25	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS SAM	3-90 110 BURR OAK			GROSS REAL ESTATE	57.99		57.99				
15900 COOK AVENUE		RES USE CODE	500	TAX REDUCTION	-16.18		-16.18				
MT STERLING OH 43143				SUBTOTAL	41.81		41.81				
BURR OAKS SEWER ASSESS TO 201	2,170	00	2,170	10 PCT ROLLBACK	-4.18		-4.18				
PARCEL-ID 17-00487.000				NET TAXES	37.63		37.63				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1651

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	39.38	******	39.38	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS SAM & REDA	3-57 88 BURR OAK				GROSS REAL ESTATE	57.99		57.99				
15900 COOK AVENUE			RES USE CODE	500	TAX REDUCTION	-16.18		-16.18				
MT. STERLING OHIO 43143					SUBTOTAL	41.81		41.81				
BURR OAKS SEWER ASSESS TO 201		2,170	00	2,170	10 PCT ROLLBACK	-4.18		-4.18				
PARCEL-ID 17-00605.000					NET TAXES	37.63		37.63				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	39.38	******	39.38	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMS SAM & REDA	3-58 87 BURR OAK				GROSS REAL ESTATE	445.77		445.77				
15900 COOK AVENUE			RES USE CODE	510	TAX REDUCTION	-124.37		-124.37				
MT. STERLING OHIO 43143					SUBTOTAL	321.40		321.40				
BURR OAKS SEWER ASSESS TO 201		2,170	14,510	16,680	10 PCT ROLLBACK	-32.14		-32.14				
PARCEL-ID 17-00606.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.04		-8.04				
		2,170	14,510	16,680	NET TAXES	281.22		281.22				
					CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	282.97	******	282.97	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMSON DANNY E & D DENISE MOSELY JT LIVES	1-164B 6084 3972 ETC 3.3817A				GROSS REAL ESTATE	1,321.02		1,321.02				
7400 DYER RD			RES USE CODE	511	TAX REDUCTION	-368.57		-368.57				
MT STERLING OH 43143					SUBTOTAL	952.45		952.45				
		10,830	38,600	49,430	10 PCT ROLLBACK	-95.25		-95.25				
PARCEL-ID 17-00333.001	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.25		-22.25				
		8,750	37,440	46,190	NET TAXES	834.95		834.95				
					**TOTAL TAXES DUE	834.95	******	834.95	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMSON MARY E 073	3-20 7 BURR OAK				GROSS REAL ESTATE	412.63		412.63				
C/O LERETA CORP			RES USE CODE	510	TAX REDUCTION	-115.13		-115.13				
BURR OAKS SEWER ASSESS TO 201					SUBTOTAL	297.50		297.50				
		2,640	12,800	15,440	10 PCT ROLLBACK	-29.75		-29.75				
PARCEL-ID 17-00180.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.52		-6.52				
		2,640	10,900	13,540	NET TAXES	261.23		261.23				
					**TOTAL TAXES DUE	261.23	******	261.23	*****			
					AMOUNT COLLECTED	.00		.00				
WILLIAMSON MARY E 073	3-33 33 BURR OAK				GROSS REAL ESTATE	49.17		49.17				
C/O LERETA CORP			RES USE CODE	500	TAX REDUCTION	-13.72		-13.72				
BURR OAKS SEWER ASSESS TO 201					SUBTOTAL	35.45		35.45				
		1,840	00	1,840	10 PCT ROLLBACK	-3.55		-3.55				
PARCEL-ID 17-00181.000					NET TAXES	31.90		31.90				
					**TOTAL TAXES DUE	31.90	******	31.90	*****			
					AMOUNT COLLECTED	.00		.00				
WILSON EUGENE T & OLIVE D JT LIVES	1-308B 874 464 24.807AC				GROSS REAL ESTATE	1,621.14		1,621.14				
			AGR USE CODE	111	TAX REDUCTION	-452.30		-452.30				
P.O. BOX 46	AUV				SUBTOTAL	1,168.84		1,168.84				
MT STERLING OHIO 43143		11,370	49,290	60,660	10 PCT ROLLBACK	-116.88		-116.88				
PARCEL-ID 17-00415.001	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.95		-25.95				
		8,750	45,110	53,860	NET TAXES	1,026.01		1,026.01				
					**TOTAL TAXES DUE	1,026.01	******	1,026.01	*****			
					AMOUNT COLLECTED	.00		.00				
WILSON JAMES M & VICKY L	1-171A 9440 464 ETC 10.9577A				GROSS REAL ESTATE	951.68		951.68				
8772 ST RT 323			COM USE CODE	499	TAX REDUCTION	-114.04		-114.04				
MT STERLING OH 43143					SUBTOTAL	837.64		837.64				
		15,690	19,920	35,610	10 PCT ROLLBACK	-83.76		-83.76				
PARCEL-ID 17-00119.001												

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1652

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	753.88		753.88				
				**TOTAL TAXES DUE	753.88	******	753.88	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON JAMES M & VICKY L	1-210 3971 12140 176.58A			GROSS REAL ESTATE	2,650.59		2,650.59				
8772 ST RT 323 SE	AGR USE CODE 111			TAX REDUCTION	-739.53		-739.53				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	1,911.06		1,911.06				
PARCEL-ID 17-00344.000	24,550	74,630	99,180	10 PCT ROLLBACK	-191.11		-191.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.05		-34.05				
	8,750	61,930	70,680	NET TAXES	1,685.90		1,685.90				
				CURR S.A. C160101210	32.28		32.28				
				CURR S.A. C160101063	60.72		60.72				
				**TOTAL TAXES DUE	1,778.90	******	1,778.90	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON JAMES M & VICKY L	3872 5456 1-211E 82.808			GROSS REAL ESTATE	257.36		257.36				
8772 ST RT 323	AGR USE CODE 110			TAX REDUCTION	-71.80		-71.80				
MT STERLING OH	AUV			SUBTOTAL	185.56		185.56				
43143	9,630	00	9,630	10 PCT ROLLBACK	-18.56		-18.56				
PARCEL-ID 17-00660.000				NET TAXES	167.00		167.00				
				CURR S.A. C160101210	12.18		12.18				
				CURR S.A. C160101063	22.92		22.92				
				**TOTAL TAXES DUE	202.10	******	202.10	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON RICHARD & CAROL JT LIVES	1-244 7612 7112 39.750A			GROSS REAL ESTATE	149.39		149.39				
	AGR USE CODE 110			TAX REDUCTION	-41.68		-41.68				
15419 BRAGG ROAD	AUV			SUBTOTAL	107.71		107.71				
MT STERLING OHIO 43143	5,590	00	5,590	10 PCT ROLLBACK	-10.77		-10.77				
PARCEL-ID 17-00207.000				NET TAXES	96.94		96.94				
				CURR S.A. C160101086	3.18		3.18				
				CURR S.A. C530101267	111.96		111.96				
				CURR S.A. C160101266	48.46		48.46				
				**TOTAL TAXES DUE	260.54	******	260.54	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON RICHARD L & CAROL L	1-219 3972 16.250A			GROSS REAL ESTATE	576.19		576.19				
15419 BRAGG ROAD SE	AGR USE CODE 111			TAX REDUCTION	-160.76		-160.76				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	415.43		415.43				
PARCEL-ID 17-00618.000	9,880	11,680	21,560	10 PCT ROLLBACK	-41.54		-41.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.18		-9.18				
	8,750	10,310	19,060	NET TAXES	364.71		364.71				
				**TOTAL TAXES DUE	364.71	******	364.71	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON RICHARD L & CAROL LYNN	1-211A 6499 38.116A			GROSS REAL ESTATE	119.46		119.46				
15419 BRAGG RD SE	AGR USE CODE 110			TAX REDUCTION	-33.33		-33.33				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	86.13		86.13				
PARCEL-ID 17-00619.000	4,470	00	4,470	10 PCT ROLLBACK	-8.61		-8.61				
				NET TAXES	77.52		77.52				
				CURR S.A. C530101267	80.90		80.90				
				CURR S.A. C160101266	36.96		36.96				
				**TOTAL TAXES DUE	195.38	******	195.38	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON WAYNE E & MELISSA K JT LIVES	1-211 3972 5456 2.432A			GROSS REAL ESTATE	1,004.33		1,004.33				
	RES USE CODE 510			TAX REDUCTION	-280.21		-280.21				
8472 ST RT 323				SUBTOTAL	724.12		724.12				
MT STERLING OH 43143	10,000	27,580	37,580	10 PCT ROLLBACK	-72.41		-72.41				
PARCEL-ID 17-00371.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.95		-15.95				
	8,750	24,370	33,120	NET TAXES	635.76		635.76				
04-15-02 TRNSF FROM 17-00371.000	WILKINS JOHN A			DELQ REAL ESTATE	508.43		.00		1.03	6 21 02	

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1653

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10-28-02 512.90		DEC INT .03							
		DELQ S.A. C160101210	1.10		.00				
		DEC INT .00							
		DELQ S.A. C160101063	4.40		.00				
		DEC INT .00							
		CURR S.A. C160101210	1.79		1.79				
		CURR S.A. C160101063	4.00		4.00				
		**TOTAL TAXES DUE	1,155.48	******	641.55	*****			
		AMOUNT COLLECTED	512.90		.00				
WINFOUGH GERALDINE SMITH 15497 ST RT 56 W MT. STERLING OHIO 43143 PARCEL-ID 17-00474.000	1-169 A 5208 7883 ETC 61.579A AGR USE CODE 199 AUV AGR DIST 07/04 9,300 00 9,300	GROSS REAL ESTATE	248.54		248.54				
		TAX REDUCTION	-69.34		-69.34				
		SUBTOTAL	179.20		179.20				
		10 PCT ROLLBACK	-17.92		-17.92				
		NET TAXES	161.28		161.28				
		**TOTAL TAXES DUE	161.28	******	161.28	*****			
		AMOUNT COLLECTED	.00		.00				
WITTICH FARMS C/O %THOMAS WITTACH 256 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 17-00622.000	1-316 464 51.000A AGR USE CODE 110 AUV 4,160 00 4,160	GROSS REAL ESTATE	111.18		111.18				
		TAX REDUCTION	-31.02		-31.02				
		SUBTOTAL	80.16		80.16				
		10 PCT ROLLBACK	-8.02		-8.02				
		NET TAXES	72.14		72.14				
		**TOTAL TAXES DUE	72.14	******	72.14	*****			
		AMOUNT COLLECTED	.00		.00				
WITTICH FARMS C/O %THOMAS WITTACH 256 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 17-00623.000	1-196 464 224.630A AGR USE CODE 199 AUV 31,830 5,750 37,580	GROSS REAL ESTATE	1,004.33		1,004.33				
		TAX REDUCTION	-280.21		-280.21				
		SUBTOTAL	724.12		724.12				
		10 PCT ROLLBACK	-72.41		-72.41				
		NET TAXES	651.71		651.71				
		**TOTAL TAXES DUE	651.71	******	651.71	*****			
		AMOUNT COLLECTED	.00		.00				
WOOD STEVEN BRETTON & THERESA L 16407 ST RT 207 MT STERLING OH 43143 PARCEL-ID 17-00625.000	1-294 4885 ETC 11.090A AGR USE CODE 111 AUV 9,680 14,680 24,360 HOMESITE VALUE LISTED BELOW 8,750 14,060 22,810	GROSS REAL ESTATE	651.02		651.02				
		TAX REDUCTION	-181.64		-181.64				
		SUBTOTAL	469.38		469.38				
		10 PCT ROLLBACK	-46.94		-46.94				
		2 1/2 PCT ROLLBACK	-10.99		-10.99				
		HMST RED 1- 5100	-136.30		-136.30				
		NET TAXES	275.15		275.15				
		**TOTAL TAXES DUE	275.15	******	275.15	*****			
		AMOUNT COLLECTED	.00		.00				
WOODS ALFORD P & ZELDA JT LIVES 15729 ST RT 62 SE MT STERLING OHIO 43143 PARCEL-ID 17-00161.000	4-25 464 12140 .540A 00 00 00								
10-31-02 TRNSF TO 17-00161.000 WOODS ZELDA		**TOTAL TAXES DUE	.00		.00				
WOODS ZELDA C/O RAYMOND TIMMONS %HUNTINGTON MTG PO BOX 20261 FLINT MI 48501 PARCEL-ID 17-00161.000	4-25 464 12140 .540A RES USE CODE 510 8,210 14,300 22,510 HOMESITE VALUE LISTED BELOW 8,210 13,680 21,890	GROSS REAL ESTATE	601.58		601.58				
		TAX REDUCTION	-167.84		-167.84				
		SUBTOTAL	433.74		433.74				
		10 PCT ROLLBACK	-43.37		-43.37				
		2 1/2 PCT ROLLBACK	-10.54		-10.54				
		NET TAXES	379.83		379.83				
		**TOTAL TAXES DUE	379.83	******	379.83	*****			
10-31-02 TRNSF FROM 17-00161.000 WOODS ALFORD P & ZELDA JT L		AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1654

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YONTZ HAROLD L JR 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 17-00229.001 11-01-01 SPLIT FROM 17-00229.000	1-136-A 8207 2.057A RES USE CODE 510 9,680 HUNTER RICHARD L	24,850	34,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	922.81 -257.47 665.34 -66.53 598.81 598.81 .00	******	922.81 -257.47 665.34 -66.53 598.81 598.81 .00	*****			
YOUNG DEBRA L 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00611.000	3-125 145 BURR OAK RES USE CODE 510 1,900 HOMESITE VALUE LISTED BELOW 1,900	27,090 25,040	28,990 26,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	774.76 -216.16 558.60 -55.86 -12.98 489.76 1.75 491.51 .00	******	774.76 -216.16 558.60 -55.86 -12.98 489.76 1.75 491.51 .00	*****			
YOUNG DEBRA L 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00612.000	3-126 146 BURR OAK RES USE CODE 500 1,900	00	1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	50.78 -14.17 36.61 -3.66 32.95 1.75 34.70 .00	******	50.78 -14.17 36.61 -3.66 32.95 1.75 34.70 .00	*****			
YOUNG DEBRA L 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00613.000	3-127 147 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	******	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	*****			
YOUNG DEBRA L 018 C/O FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00614.000	3-128 148 BURR OAK RES USE CODE 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	******	36.08 -10.07 26.01 -2.60 23.41 1.75 25.16 .00	*****			
YOUNG JEANNE B 073 C/O LERETA CORP PARCEL-ID 17-00243.000	1-54 1.000A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	29,790 29,790	38,540 38,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.98 -287.37 742.61 -74.26 -18.57 649.78 649.78 .00	******	1,029.98 -287.37 742.61 -74.26 -18.57 649.78 649.78 .00	*****			
ZAMBORI SAMUEL D & ELEANOR E JT LIVES 13685 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 17-00741.000	1-194-I LOT 9 GREENBRIAR EST (1.915A) RES USE CODE 510 12,610 HOMESITE VALUE LISTED BELOW 11,550	59,720 56,200	72,330 67,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231	1,933.02 -539.32 1,393.70 -139.37 -32.64 1,221.69 25.00		1,933.02 -539.32 1,393.70 -139.37 -32.64 1,221.69 25.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1655

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	1,246.69	******	1,246.69	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1656

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)			573,595.72		573,595.72						
CURRENT R.E. TAX (OTHER)			39,043.61		39,043.61						
TAX REDUCTION (AGR/RES)			160,035.58		160,035.58						
TAX REDUCTION (OTHER)			4,678.55		4,678.55						
SUBTOTAL (AGR/RES)			413,560.14	942.06	413,560.14		72.32				
SUBTOTAL (OTHER)			34,365.06	.00	34,365.06			.00			
10 PCT REDUCTION (AGR/RES			41,356.40	41,356.40	41,356.40		41,356.40				
10 PCT REDUCTION (OTHER			3,436.51	3,436.51	3,436.51		3,436.51				
2 1/2 PCT REDUCTION (AGR/RES)			7,437.01	7,437.01	7,437.01		7,437.01				
2 1/2 PCT REDUCTION (OTHER)			.00	.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)			1,982.40	1,982.40	1,982.40		1,982.40				
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			62,872.98	.00	62,872.98			.00			
UNPAID 1ST HALF P.U. PERS			.00	.00		.00		.00			
AGRICULTURAL RECOUPMENT			465.36	.00	465.36			.00			
TAX REDUCTION			107.95	107.95	107.95		107.95				
SUBTOTAL			357.41	.00	357.41			.00			
10 PCT REDUCTION			35.75	35.75	35.75		35.75				
TOTAL RECOUPMENT			321.66	.00	321.66			.00			
UNPAID AGRI RECOUPMENT			.00	.00		.00		.00			
DELINQ.R.E. TAX (AGR/RES)			42,834.40	25,813.47		.00		.00	17,020.93		
INTEREST	498.43										
DELINQ R.E. TAX (OTHER)			9,819.39	2,884.75		.00		.00	6,934.64		
INTEREST	196.75										
DELINQ PUB UTIL PERS PROP			.00	.00		.00		.00		.00	
INTEREST	.00										
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST	.00										

TAX RATE 53.45
A/R RED FACTOR 27.9004
OTH RED FACTOR 11.9828

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1657

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 HALF TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		10,190.22		9.30	10,045.25		1.75				
CURRENT S.A. TOWNSHIP		.00		.00	.00			.00			
CURRENT S.A. MUNICIPAL		.00		.00	.00			.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		16,967.36		6,560.30	.00		.00		10,407.06		
INTEREST	295.30										
DELINQ. S.A. TOWNSHIP		767.22		767.22	.00		.00			.00	
INTEREST	.00										
DELINQ. S.A. MUNICIPAL		.00		.00	.00		.00			.00	
INTEREST	.00										
5 PAY R.E. (AGR/RES)		3,000.76		1,965.53	1,031.18		.00		4,128.71		
BALANCE	6,094.24										
5 PAY R.E. (OTHER)		.00		.00	.00		.00			.00	
BALANCE	.00										
5 PAY S.A.		313.65		313.65	.00		.00			.00	
BALANCE	313.65										
FUTURE S.A. COUNTY		.00		4.05	.00		.00				
FUTURE S.A. TOWNSHIP		.00		.00	.00		.00				
FUTURE S.A. MUNICIPAL		.00		.00	.00		.00				
OVERPAYMENTS								.00			
TOTAL TAX**********		540,800.52		39,256.28	467,983.95		74.07		38,491.34		

TOTAL NO. OF PRINTED PARCEL 879
TOTAL ACREAGE 18,252.34
RECOUPMENT VALUE 00

REMITTERS: A/R .00 OTHER .00

AGR/RES LAND VALUES	6,791,720
BUILD VALUES	14,671,170
OTHER LAND VALUES	428,480
BUILD VALUES	1,022,380
SUBTOTAL	22,913,750
P.U. PERS PROP	2,352,590
P.U. REAL ESTATE	10,080
TOTAL VALUE	25,276,420