TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - 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
COUNTY TOTAL BREAKDOWN		FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ABBOTT JONATHAN T 119 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00112.000	3-39 6483 6945 .300A RES USE CODE 510 HOMESITE VALUE LISTED BELOW 09-10-02 TRNSF FROM 18-00112.000 GRIFFITH JAMES C & WANDA H L	5,430 5,430	21,500 21,300	26,930 26,730	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	731.82 -200.80 531.02 -53.10 -13.18 -138.59 326.15 326.15 .00	*******	731.82 -200.80 531.02 -53.10 -13.18 -138.59 326.15 326.15 .00	*****			
ABBOTT RICK L PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00002.000	5-12 45 COM USE CODE 420	7,370	18,400	25,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.30 -82.53 617.77 -61.78 555.99 555.99 .00	*******	700.30 -82.53 617.77 -61.78 555.99 555.99 .00	*****			
ABBOTT RICK L P O BOX 238 MT STERLING OHIO 43143 PARCEL-ID 18-00388.003	6-49C 464 .2593 A COM USE CODE 454	8,690	10,190	18,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.06 -60.46 452.60 -45.26 407.34 407.34 .00	*******	513.06 -60.46 452.60 -45.26 407.34 407.34 .00	*****			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00004.000	1-99 87 A & T RES USE CODE 510	3,930	12,130	16,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.43 -119.75 316.68 -31.67 285.01 285.01 .00	*******	436.43 -119.75 316.68 -31.67 285.01 285.01 .00	*****			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00005.000	1-101 88 2206 SF A & T RES USE CODE 510	950	5,750	6,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.07 -49.96 132.11 -13.21 118.90 118.90 .00	*******	182.07 -49.96 132.11 -13.21 118.90 118.90 .00	*****			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00006.000	6-50 464 1.270A RES USE CODE 500	890	00	890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.19 -6.64 17.55 -1.76 15.79 15.79 .00	*******	24.19 -6.64 17.55 -1.76 15.79 15.79 .00	*****			
ABBOTT RICK L & ROBBIE K	2-35 40 1-2				GROSS REAL ESTATE	110.60		110.60				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1659

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 238 MT. STERLING OHIO 43143 PARCEL-ID 18-00560.000	RES USE CODE 500	4,070	00	4,070	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.35 80.25 -8.03 72.22 72.22 .00	******	-30.35 80.25 -8.03 72.22 72.22 .00	*****			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143 PARCEL-ID 18-00561.000	2-36 28 47.3 X 66 RES USE CODE 500	2,440	00	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.31 -18.19 48.12 -4.81 43.31 43.31 .00	******	66.31 -18.19 48.12 -4.81 43.31 43.31 .00	*****			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 TAX ABATEMENT 6-53-AA PARCEL-ID 18-00844.000	6-53-A 464 7.905A COM USE CODE 499	9,980	70,070	80,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,175.36 -256.35 1,919.01 -191.90 1,727.11 1,727.11 .00	******	2,175.36 -256.35 1,919.01 -191.90 1,727.11 1,727.11 .00	*****			
ABBOTT ROBBIE K P.O. BOX 238 MT STERLING OH 43143 PARCEL-ID 18-00007.000	6-13 464 .200A RES USE CODE 510	8,550	14,860	23,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.17 -174.55 461.62 -46.16 415.46 415.46 .00	******	636.17 -174.55 461.62 -46.16 415.46 415.46 .00	*****			
ABBOTT ROBBIE K P O BOX 238 MT STERLING OHIO 43143 PARCEL-ID 18-00388.002	6-49B 464 .0676A RES USE CODE 510	3,540	10,280	13,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.56 -103.05 272.51 -27.25 245.26 245.26 .00	******	375.56 -103.05 272.51 -27.25 245.26 245.26 .00	*****			
ABBOTT ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 CH CARD NUMBER PARCEL-ID 18-00551.000	5-36 46 NE PART (33X96) RES USE CODE 599	840	2,800	3,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.92 -27.14 71.78 -7.18 64.60 64.60 .00	******	98.92 -27.14 71.78 -7.18 64.60 64.60 .00	*****			
ADAMS CHARLES D 018 C/O FIRST AMERICA PARCEL-ID 18-00674.000	6-74 464 .080A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,430 2,430	13,990 13,440	16,420 15,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.21 -122.43 323.78 -32.38 -7.82 283.58 283.58 .00	******	446.21 -122.43 323.78 -32.38 -7.82 283.58 283.58 .00	*****			
ADAMS JOHNNIE B & BETTY J 25 AUTUMN HAZE COURT MT STERLING OH 43143 PARCEL-ID 18-00897.000	7-1C LOT 3 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,680 3,680	20,730 20,730	24,410 24,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100	663.34 -182.01 481.33 -48.13 -12.03 -138.59		663.34 -182.01 481.33 -48.13 -12.03 -138.59				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1660

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	282.58		282.58				
					**TOTAL TAXES DUE	282.58	******	282.58	*****			
					AMOUNT COLLECTED	.00		.00				
ADKINS MARGARET P 2502 BRANDON RD COLUMBUS OH 43221 PROS LETTER SENT 9/7/95 PARCEL-ID 18-00008.000 10-09-02 328.24	4-83 464 .220A RES USE CODE 500	6,560	00	6,560	GROSS REAL ESTATE	178.27		178.27				
					TAX REDUCTION	-48.91		-48.91				
					SUBTOTAL	129.36		129.36				
					10 PCT ROLLBACK	-12.94		-12.94				
					NET TAXES	116.42		116.42				
					1/5RE 1641.20	656.48		328.24		1,312.96	62101	
					**TOTAL TAXES DUE	772.90	******	444.66	*****			
					AMOUNT COLLECTED	328.24		.00				
AKERS ANTHONY E 010 C/O TRANSAMERICA PARCEL-ID 18-00586.000	3-37 6945 6483 .20A RES USE CODE 510	6,020	22,600	28,620	GROSS REAL ESTATE	777.75		777.75				
					TAX REDUCTION	-213.40		-213.40				
					SUBTOTAL	564.35		564.35				
					10 PCT ROLLBACK	-56.44		-56.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.11		-14.11				
		6,020	22,600	28,620	NET TAXES	493.80		493.80				
					**TOTAL TAXES DUE	493.80	******	493.80	*****			
					AMOUNT COLLECTED	.00		.00				
ALCOTT JERRY M 460 E HIGH ST LONDON OH 43143 PARCEL-ID 18-00863.001	1-154-B 464 28.9667A COM USE CODE 480	69,970	00	69,970	GROSS REAL ESTATE	1,901.43		1,901.43				
					TAX REDUCTION	-224.07		-224.07				
					SUBTOTAL	1,677.36		1,677.36				
					10 PCT ROLLBACK	-167.74		-167.74				
					NET TAXES	1,509.62		1,509.62				
					**TOTAL TAXES DUE	1,509.62	******	1,509.62	*****			
					AMOUNT COLLECTED	.00		.00				
ALCOTT JERRY M PER ABATEMENT AGREEMENT 01-07 PARCEL-ID 18-00863.003	SPECIAL ASSESSMENT ONLY COM USE CODE 480	00	00	00	CURR S.A. M101818100	2,756.10		2,756.09				
					**TOTAL TAXES DUE	2,756.10	******	2,756.09	*****			
					AMOUNT COLLECTED	.00		.00				
ALKIRE CASEY E & JASON S JT LIVES 091 C/O NETS PARCEL-ID 18-00241.000	1-127 38 WESTWOOD RES USE CODE 510	8,820	22,890	31,710	GROSS REAL ESTATE	861.72		861.72				
					TAX REDUCTION	-236.44		-236.44				
					SUBTOTAL	625.28		625.28				
					10 PCT ROLLBACK	-62.53		-62.53				
					NET TAXES	562.75		562.75				
					**TOTAL TAXES DUE	562.75	******	562.75	*****			
					AMOUNT COLLECTED	.00		.00				
ALKIRE NAOMI R LIFE ESTATE 56 NORTH HIGH ST MT. STERLING OHIO 43143 INCORRECT TRANSFER 1982 PARCEL-ID 18-00015.000	5-48 464 .40A RES USE CODE 510	5,930	10,790	16,720	GROSS REAL ESTATE	454.37		454.37				
					TAX REDUCTION	-124.67		-124.67				
					SUBTOTAL	329.70		329.70				
					10 PCT ROLLBACK	-32.97		-32.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.24		-8.24				
		5,930	10,790	16,720	NET TAXES	288.49		288.49				
					**TOTAL TAXES DUE	288.49	******	288.49	*****			
					AMOUNT COLLECTED	.00		.00				
ALKIRE TIMOTHY S 284 N LONDON ST MT STERLING OH 43143 PARCEL-ID 18-00013.001	4-73A 464 .73A RES USE CODE 510	9,560	46,770	56,330	GROSS REAL ESTATE	1,530.77		1,530.77				
					TAX REDUCTION	-420.02		-420.02				
					SUBTOTAL	1,110.75		1,110.75				
					10 PCT ROLLBACK	-111.08		-111.08				
					NET TAXES	999.67		999.67				
					**TOTAL TAXES DUE	999.67	******	999.67	*****			
					AMOUNT COLLECTED	.00		.00				
ALLEN SANDRA K	2-156B 6483 6495 .0962A				GROSS REAL ESTATE	397.84		397.84				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1661

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 C/O FIRST AMERICA PARCEL-ID 18-00345.002 10-08-02 TRNSF FROM 18-00345.002		RES USE CODE	510	TAX REDUCTION	-109.16		-109.16				
	3,910	10,730	14,640	SUBTOTAL	288.68		288.68				
				10 PCT ROLLBACK	-28.87		-28.87				
	BRADY THOMASLEE N			NET TAXES	259.81		259.81				
				**TOTAL TAXES DUE	259.81	******	259.81	*****			
				AMOUNT COLLECTED	.00		.00				
AMERICAN LEGION INC P.O.BOX 17 MT. STERLING OHIO 43143 PARCEL-ID 18-00018.000	2-89 12040 1.220A	COM USE CODE	465	GROSS REAL ESTATE	803.02		803.02				
				TAX REDUCTION	-94.63		-94.63				
				SUBTOTAL	708.39		708.39				
	3,840	25,710	29,550	10 PCT ROLLBACK	-70.84		-70.84				
				NET TAXES	637.55		637.55				
				**TOTAL TAXES DUE	637.55	******	637.55	*****			
				AMOUNT COLLECTED	.00		.00				
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 18-00919.000	PUBLIC UTILITY PERSONAL	P/U USE CODE	880	CURR PUB UTIL PERS	19.57		19.57				
				NET TAXES	19.57		19.57				
	00	720	720	**TOTAL TAXES DUE	19.57	******	19.57	*****			
				AMOUNT COLLECTED	.00		.00				
AMES JACKIE D * MARVENE H JT LIVES 298 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 18-00444.000	1-158 8 WESTWOOD	RES USE CODE	510	GROSS REAL ESTATE	923.41		923.41				
				TAX REDUCTION	-253.37		-253.37				
				SUBTOTAL	670.04		670.04				
	9,410	24,570	33,980	10 PCT ROLLBACK	-67.00		-67.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.28		-15.28				
	9,410	21,580	30,990	NET TAXES	587.76		587.76				
				**TOTAL TAXES DUE	587.76	******	587.76	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON GEORGE M & SHERRI L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00902.000	7-1H LOT 8 AUTUMN HAZE SEC 1	RES USE CODE	510	GROSS REAL ESTATE	723.67		723.67				
				TAX REDUCTION	-198.56		-198.56				
				SUBTOTAL	525.11		525.11				
	4,520	22,110	26,630	10 PCT ROLLBACK	-52.51		-52.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.13		-13.13				
	4,520	22,110	26,630	NET TAXES	459.47		459.47				
				**TOTAL TAXES DUE	459.47	******	459.47	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00020.000	5-14 33 PART	COM USE CODE	420	GROSS REAL ESTATE	207.07		207.07				
				TAX REDUCTION	-24.40		-24.40				
				SUBTOTAL	182.67		182.67				
	1,310	6,310	7,620	10 PCT ROLLBACK	-18.27		-18.27				
				NET TAXES	164.40		164.40				
				**TOTAL TAXES DUE	164.40	******	164.40	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00021.000	5-13 45 4 FT	COM USE CODE	400	GROSS REAL ESTATE	14.13		14.13				
				TAX REDUCTION	-1.67		-1.67				
				SUBTOTAL	12.46		12.46				
	520	00	520	10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.21		11.21				
				**TOTAL TAXES DUE	11.21	******	11.21	*****			
				AMOUNT COLLECTED	.00		.00				
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 PARCEL-ID 18-00022.000	4-93 464 .200A	RES USE CODE	500	GROSS REAL ESTATE	151.91		151.91				
				TAX REDUCTION	-41.68		-41.68				
				SUBTOTAL	110.23		110.23				
	5,590	00	5,590	10 PCT ROLLBACK	-11.02		-11.02				
				NET TAXES	99.21		99.21				
				**TOTAL TAXES DUE	99.21	******	99.21	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

12/26/02

TAX YEAR 2002
INTEREST RATE
PAGE NO. 1662

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				
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 PARCEL-ID 18-00023.000	4-94 464 .150A RES USE CODE 510	5,000	41,140	46,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.85 -344.04 909.81 -90.98 818.83 818.83 .00	******	1,253.85 -344.04 909.81 -90.98 818.83 818.83 .00	*****			
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 PARCEL-ID 18-00024.000	4-95 464 .130A RES USE CODE 510	5,830	7,000	12,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.66 -95.67 252.99 -25.30 227.69 227.69 .00	******	348.66 -95.67 252.99 -25.30 227.69 227.69 .00	*****			
ANDERSON LOWELL G ETAL 139 NORTH HIGH STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00019.000	6-20 69 RES USE CODE 510	8,800	24,650	33,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.00 -249.41 659.59 -65.96 593.63 593.63 .00	******	909.00 -249.41 659.59 -65.96 593.63 593.63 .00	*****			
ANDERSON ROXANNE 10624 ST RT 316 WEST WILLIAMSPORT O 43164 PARCEL-ID 18-00168.000 03-14-02 TRNSF FROM 18-00168.000	2-54 9 3300 SF RES USE CODE 510 HOMESITE VALUE LISTED BELOW ANDERSON ROXANNE	4,330 4,330	9,380 9,340	13,710 13,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.57 -102.23 270.34 -27.03 -6.74 236.57 236.57 .00	******	372.57 -102.23 270.34 -27.03 -6.74 236.57 236.57 .00	*****			
ANDERSON ROXANNE C/O ROXANNE ANDERSON 10624 STATE RTE 316 W WILLIAMSPORT OH 43164 PARCEL-ID 18-00168.000 03-14-02 TRNSF TO 18-00168.000	2-54 9 3300 SF ANDERSON ROXANNE	00	00	00	**TOTAL TAXES DUE	.00		.00				
ARBOGAST C JOSEPH C/O J C ARBOGAST 136 TEMPLE ST MT. STERLING OHIO 43143 PARCEL-ID 18-00031.000	1-125 40 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,560 7,560	26,010 26,010	33,570 33,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.26 -250.31 661.95 -66.20 -16.55 579.20 579.20 .00	******	912.26 -250.31 661.95 -66.20 -16.55 579.20 579.20 .00	*****			
ARBOGAST CHARLES JOSEPH 136 TEMPLE ST MT. STERLING OHIO 43143 PARCEL-ID 18-00032.000	1-124 41 WESTWOOD RES USE CODE 500	3,030	00	3,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.34 -22.59 59.75 -5.98 53.77 53.77 .00	******	82.34 -22.59 59.75 -5.98 53.77 53.77 .00	*****			
ARBOGAST ELEANOR ETAL	2-6 1 WESTGATE				GROSS REAL ESTATE	865.25		865.25				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

. MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1663

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 PARCEL-ID 18-00037.000		RES USE CODE	510	TAX REDUCTION	-237.41		-237.41				
				SUBTOTAL	627.84		627.84				
	5,360	26,480	31,840	10 PCT ROLLBACK	-62.78		-62.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.91		-14.91				
	5,360	24,890	30,250	NET TAXES	550.15		550.15				
				**TOTAL TAXES DUE	550.15	******	550.15	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 PARCEL-ID 18-00038.000	2-7 4 WESTGATE			GROSS REAL ESTATE	59.24		59.24				
		RES USE CODE	500	TAX REDUCTION	-16.25		-16.25				
				SUBTOTAL	42.99		42.99				
	2,180	00	2,180	10 PCT ROLLBACK	-4.30		-4.30				
				NET TAXES	38.69		38.69				
				**TOTAL TAXES DUE	38.69	******	38.69	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 PARCEL-ID 18-00039.000	2-8 5 WESTGATE			GROSS REAL ESTATE	55.44		55.44				
		RES USE CODE	500	TAX REDUCTION	-15.21		-15.21				
				SUBTOTAL	40.23		40.23				
	2,040	00	2,040	10 PCT ROLLBACK	-4.02		-4.02				
				NET TAXES	36.21		36.21				
				**TOTAL TAXES DUE	36.21	******	36.21	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 PARCEL-ID 18-00040.000	2-9 8 WESTGATE			GROSS REAL ESTATE	56.25		56.25				
		RES USE CODE	500	TAX REDUCTION	-15.43		-15.43				
				SUBTOTAL	40.82		40.82				
	2,070	00	2,070	10 PCT ROLLBACK	-4.08		-4.08				
				NET TAXES	36.74		36.74				
				**TOTAL TAXES DUE	36.74	******	36.74	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST KAREN S 200 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00041.000	5-81 464 .435A			GROSS REAL ESTATE	1,997.91		1,997.91				
		RES USE CODE	510	TAX REDUCTION	-548.19		-548.19				
				SUBTOTAL	1,449.72		1,449.72				
	14,500	59,020	73,520	10 PCT ROLLBACK	-144.97		-144.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.24		-36.24				
	14,500	59,020	73,520	NET TAXES	1,268.51		1,268.51				
				**TOTAL TAXES DUE	1,268.51	******	1,268.51	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST ROBERT E 12900 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 18-00556.000 09-24-02 596.49	5-49 6483 6497 .130A			GROSS REAL ESTATE	916.88		916.88				
		RES USE CODE	510	TAX REDUCTION	-251.58		-251.58				
				SUBTOTAL	665.30		665.30				
	4,190	29,550	33,740	10 PCT ROLLBACK	-66.53		-66.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.63		-16.63				
	4,190	29,550	33,740	NET TAXES	582.14		582.14				
				DELQ REAL ESTATE	596.49		.00				
				**TOTAL TAXES DUE	1,178.63	******	582.14	*****			
				AMOUNT COLLECTED	596.49		.00				
ARBOGAST WILLIAM E III 1/2 ETAL 1/2 PO BOX 7 MT. STERLING OHIO 43143 PARCEL-ID 18-00042.000	6-2 464 .028A			GROSS REAL ESTATE	38.59		38.59				
		RES USE CODE	500	TAX REDUCTION	-10.59		-10.59				
				SUBTOTAL	28.00		28.00				
	1,420	00	1,420	10 PCT ROLLBACK	-2.80		-2.80				
				NET TAXES	25.20		25.20				
				**TOTAL TAXES DUE	25.20	******	25.20	*****			
				AMOUNT COLLECTED	.00		.00				
ARBOGAST WILLIAM E III 1/2 ETAL 1/2 PO BOX 7	5-82 464 .478A			GROSS REAL ESTATE	1,740.83		1,740.83				
		RES USE CODE	510	TAX REDUCTION	-477.65		-477.65				
				SUBTOTAL	1,263.18		1,263.18				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1664

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 18-00043.000		13,060 HOMESITE VALUE LISTED BELOW 13,060	51,000 48,180	64,060 61,240	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-126.32 -30.19 1,106.67 1,106.67 .00	 ******	-126.32 -30.19 1,106.67 1,106.67 .00	 *****			
ARBOGAST WILLIAM E III 1/2 ETAL 1/2 PO OX 7 MT. STERLING OHIO 43143 PARCEL-ID 18-00044.000	5-83 464 .342A RES USE CODE 500	1,260	00	1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.24 -9.39 24.85 -2.49 22.36 22.36 .00	 ******	34.24 -9.39 24.85 -2.49 22.36 22.36 .00	 *****			
ARLEDGE BRIAN E 15 SOUTH CHURCH STREET P O BOX 144 NEW HOLLAND OHIO 43145 PARCEL-ID 18-00387.000	6-62 464 .35A RES USE CODE 500	9,320	00	9,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.27 -69.49 183.78 -18.38 165.40 165.40 .00	 ******	253.27 -69.49 183.78 -18.38 165.40 165.40 .00	 *****			
ARMENTROUT MELINDA SUE 018 C/O FIRST AMERICA PARCEL-ID 18-00046.000	1-103 90 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	11,900 11,900	15,830 15,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.18 -118.03 312.15 -31.22 -7.80 273.13 273.13 .00	 ******	430.18 -118.03 312.15 -31.22 -7.80 273.13 273.13 .00	 *****			
ARMENTROUT SHAWN L & CHRISTA K JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00847.023	7-2X LOT 5 GREEN MEADOWS RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,940 3,940	22,140 22,140	26,080 26,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.72 -194.46 514.26 -51.43 -12.86 449.97 449.97 .00	 ******	708.72 -194.46 514.26 -51.43 -12.86 449.97 449.97 .00	 *****			
ATER PAM C/O PAM KELLY 173 WILLOW ST MT. STERLING OHIO 43143 PARCEL-ID 18-00050.000 07-03-02 TRNSF TO 18-00050.000	1-132 33 WESTWOOD 00 KELLY PAMELA S & RICHARD E		00	00	**TOTAL TAXES DUE	.00		.00				
AUTUMN HAZE II LIMITED PARTNERSHIP C/O DBA CATAWBA APTS PO BOX 190 LANCASTER OH 43130 PARCEL-ID 18-00847.001	7-2C 12140 2.069A RES USE CODE 500	8,370	00	8,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	227.45 -62.41 165.04 -16.50 148.54 148.54 .00	 ******	227.45 -62.41 165.04 -16.50 148.54 148.54 .00	 *****			
AUTUMN HAZE LTD PO BOX 924 WABASH IN 46992 PARCEL-ID 18-00848.000	12140 7-2B 2.585A COM USE CODE 402	37,980	225,400	263,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7,157.35 -843.45 6,313.90 -631.39 5,682.51		7,157.35 -843.45 6,313.90 -631.39 5,682.51				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1665

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	5,682.51	******	5,682.51	*****			
		AMOUNT COLLECTED	.00		.00				
BAER CHARLES E & JOANN K JT LIVES 313 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 18-00128.000	1-148 18 1-2 WESTWOOD RES USE CODE 500 4,350 00 4,350	GROSS REAL ESTATE	118.21		118.21				
		TAX REDUCTION	-32.43		-32.43				
		SUBTOTAL	85.78		85.78				
		10 PCT ROLLBACK	-8.58		-8.58				
		NET TAXES	77.20		77.20				
		**TOTAL TAXES DUE	77.20	******	77.20	*****			
		AMOUNT COLLECTED	.00		.00				
BAER CHARLES E & JOANN K JT LIVES 313 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 18-00129.000	1-149 17 WESTWOOD RES USE CODE 510 7,880 26,290 34,170 HOMESITE VALUE LISTED BELOW 7,880 26,290 34,170	GROSS REAL ESTATE	928.57		928.57				
		TAX REDUCTION	-254.78		-254.78				
		SUBTOTAL	673.79		673.79				
		10 PCT ROLLBACK	-67.38		-67.38				
		2 1/2 PCT ROLLBACK	-16.84		-16.84				
		NET TAXES	589.57		589.57				
		**TOTAL TAXES DUE	589.57	******	589.57	*****			
		AMOUNT COLLECTED	.00		.00				
BAILEY STEPHEN EDWARD & RHONDA E ROWE 018 C/O FIRST AMERICA PARCEL-ID 18-00376.000	3-30 6045 6483 .130A RES USE CODE 510 3,790 12,850 16,640 HOMESITE VALUE LISTED BELOW 3,790 12,850 16,640	GROSS REAL ESTATE	452.19		452.19				
		TAX REDUCTION	-124.07		-124.07				
		SUBTOTAL	328.12		328.12				
		10 PCT ROLLBACK	-32.81		-32.81				
		2 1/2 PCT ROLLBACK	-8.20		-8.20				
		NET TAXES	287.11		287.11				
		**TOTAL TAXES DUE	287.11	******	287.11	*****			
		AMOUNT COLLECTED	.00		.00				
BAILEY WILLIAM & SHARON JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00484.000 06-03-02 TRNSF FROM 18-00484.000	1-34 54 A & T RES USE CODE 510 7,850 13,770 21,620 HOMESITE VALUE LISTED BELOW 7,850 13,160 21,010 SHONKWILER HAROLD	GROSS REAL ESTATE	587.52		587.52				
		TAX REDUCTION	-161.21		-161.21				
		SUBTOTAL	426.31		426.31				
		10 PCT ROLLBACK	-42.63		-42.63				
		2 1/2 PCT ROLLBACK	-10.36		-10.36				
		HMST RED 1- 5100	-138.59		-138.59				
		NET TAXES	234.73		234.73				
		**TOTAL TAXES DUE	234.73	******	234.73	*****			
		AMOUNT COLLECTED	.00		.00				
BAISDEN LARRY L 157 NORTH NEW STREET MT.STERLING OHIO 43143 PARCEL-ID 18-00052.000 11-27-02 803.72	4-37 10 92X66 LOOFBOURROW RES USE CODE 510 6,940 23,610 30,550 HOMESITE VALUE LISTED BELOW 6,940 23,610 30,550	GROSS REAL ESTATE	830.20		830.20				
		TAX REDUCTION	-227.79		-227.79				
		SUBTOTAL	602.41		602.41				
		10 PCT ROLLBACK	-60.24		-60.24				
		2 1/2 PCT ROLLBACK	-15.06		-15.06				
		NET TAXES	527.11		527.11				
		DELQ REAL ESTATE	890.79		.00		87.07	62102	
		DEC INT 2.47							
		**TOTAL TAXES DUE	1,417.90	******	527.11	*****			
		AMOUNT COLLECTED	803.72		.00				
BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00053.000 11-27-02 99.35	4-38 10 40X66 LOOFBOURROW RES USE CODE 599 3,470 90 3,560	GROSS REAL ESTATE	96.74		96.74				
		TAX REDUCTION	-26.54		-26.54				
		SUBTOTAL	70.20		70.20				
		10 PCT ROLLBACK	-7.02		-7.02				
		NET TAXES	63.18		63.18				
		DELQ REAL ESTATE	110.12		.00		10.77	62102	
		DEC INT .31							
		**TOTAL TAXES DUE	173.30	******	63.18	*****			
		AMOUNT COLLECTED	99.35		.00				
BALO ARMADA L 010	1-139 26 WESTWOOD RES USE CODE 510	GROSS REAL ESTATE	838.35		838.35				
		TAX REDUCTION	-230.03		-230.03				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
C/O TRANSAMERICA PARCEL-ID 18-00809.000	8,820	22,030	30,850	SUBTOTAL	608.32		608.32				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-60.83		-60.83				
	8,820	22,030	30,850	2 1/2 PCT ROLLBACK	-15.21		-15.21				
				HMST RED 2- 3100	-84.24		-84.24				
				NET TAXES	448.04		448.04				
				**TOTAL TAXES DUE	448.04	******	448.04	*****			
				AMOUNT COLLECTED	.00		.00				
BANDY CLYDE R & MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143 PARCEL-ID 18-00056.000	3-8 464 .200A										
	00	00	00								
10-31-02 TRNSF TO 18-00056.000	BANDY MARY L										
				**TOTAL TAXES DUE	.00		.00				
BANDY CLYDE R & MARY LOUISE 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143 PARCEL-ID 18-00057.000	6-69 464 29.496A										
	00	00	00								
10-31-02 TRNSF TO 18-00057.000	BANDY MARY L										
				**TOTAL TAXES DUE	.00		.00				
BANDY MARJORIE JUNE 171 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00058.000	3-158 22 PLEAS RIDGE 3		RES USE CODE 510	GROSS REAL ESTATE	966.89		966.89				
				TAX REDUCTION	-265.30		-265.30				
				SUBTOTAL	701.59		701.59				
	8,580	27,000	35,580	10 PCT ROLLBACK	-70.16		-70.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.54		-17.54				
	8,580	27,000	35,580	NET TAXES	613.89		613.89				
				**TOTAL TAXES DUE	613.89	******	613.89	*****			
				AMOUNT COLLECTED	.00		.00				
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143 PARCEL-ID 18-00056.000	3-8 464 .200A		RES USE CODE 510	GROSS REAL ESTATE	1,269.62		1,269.62				
				TAX REDUCTION	-348.36		-348.36				
				SUBTOTAL	921.26		921.26				
	7,850	38,870	46,720	10 PCT ROLLBACK	-92.13		-92.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.66		-22.66				
	7,850	38,120	45,970	NET TAXES	806.47		806.47				
10-31-02 TRNSF FROM 18-00056.000	BANDY CLYDE R & MARY L			**TOTAL TAXES DUE	806.47	******	806.47	*****			
				AMOUNT COLLECTED	.00		.00				
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143 PARCEL-ID 18-00057.000	6-69 464 29.496A		AGR USE CODE 100	GROSS REAL ESTATE	158.16		158.16				
				TAX REDUCTION	-43.40		-43.40				
	AUV			SUBTOTAL	114.76		114.76				
	5,820	00	5,820	10 PCT ROLLBACK	-11.48		-11.48				
				NET TAXES	103.28		103.28				
10-31-02 TRNSF FROM 18-00057.000	BANDY CLYDE R & MARY LOUISE			**TOTAL TAXES DUE	103.28	******	103.28	*****			
				AMOUNT COLLECTED	.00		.00				
BANK ONE OF MT STERLING C/O ICG-ORE PO BOX 1919 WICHITA FALLS TX 76307 PARCEL-ID 18-00061.000	2-151 50 SMITH 1		COM USE CODE 456	GROSS REAL ESTATE	254.90		254.90				
				TAX REDUCTION	-30.04		-30.04				
				SUBTOTAL	224.86		224.86				
	6,330	3,050	9,380	10 PCT ROLLBACK	-22.49		-22.49				
				NET TAXES	202.37		202.37				
				**TOTAL TAXES DUE	202.37	******	202.37	*****			
				AMOUNT COLLECTED	.00		.00				
BANK ONE OF MT STERLING C/O ICG-ORE PO BOX 1919 WICHITA FALLS TX 76307	2-149 51 PT SMITH I		COM USE CODE 400	GROSS REAL ESTATE	32.61		32.61				
				TAX REDUCTION	-3.84		-3.84				
				SUBTOTAL	28.77		28.77				
	1,200	00	1,200	10 PCT ROLLBACK	-2.88		-2.88				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
PARCEL-ID 18-00062.000					NET TAXES	25.89		25.89				
					**TOTAL TAXES DUE	25.89	******	25.89	*****			
					AMOUNT COLLECTED	.00		.00				
BANK ONE OF MT STERLING	2-150 51 10 FT EXCEPT SOUTH				GROSS REAL ESTATE	2,348.19		2,348.19				
C/O ICG-ORE	COM USE CODE 444				TAX REDUCTION	-276.72		-276.72				
PO BOX 1919					SUBTOTAL	2,071.47		2,071.47				
WICHITA FALLS TX 76307		6,660	79,750	86,410	10 PCT ROLLBACK	-207.15		-207.15				
PARCEL-ID 18-00063.000					NET TAXES	1,864.32		1,864.32				
					**TOTAL TAXES DUE	1,864.32	******	1,864.32	*****			
					AMOUNT COLLECTED	.00		.00				
BANKER JEFFREY	6-24 4				GROSS REAL ESTATE	484.80		484.80				
4241 ASH GROVE DR	RES USE CODE 510				TAX REDUCTION	-133.02		-133.02				
GROVE CITY OH 43123					SUBTOTAL	351.78		351.78				
PARCEL-ID 18-00371.000		7,850	9,990	17,840	10 PCT ROLLBACK	-35.18		-35.18				
					NET TAXES	316.60		316.60				
07-16-02 212.98 07-29-02		21.30			DELQ REAL ESTATE	234.28		.00				
					**TOTAL TAXES DUE	550.88	******	316.60	*****			
					AMOUNT COLLECTED	234.28		.00				
BARKER AMANDA L	7-2D LOT 21 AUTUMN HAZE 2				GROSS REAL ESTATE	652.20		652.20				
058	RES USE CODE 510				TAX REDUCTION	-178.95		-178.95				
C/O LEADER MTG					SUBTOTAL	473.25		473.25				
PARCEL-ID 18-00847.003		3,160	20,840	24,000	10 PCT ROLLBACK	-47.33		-47.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.83		-11.83				
		3,160	20,840	24,000	NET TAXES	414.09		414.09				
04-03-02 TRNSF FROM 18-00847.003	PHILLIPS MARK F				DELQ REAL ESTATE	518.60		.00				
07-23-02 518.60					**TOTAL TAXES DUE	932.69	******	414.09	*****			
					AMOUNT COLLECTED	518.60		.00				
BARKER LAWRENCE E	2-107 464 .535A				GROSS REAL ESTATE	5,474.13		5,474.13				
1334 RIDGE RD	COM USE CODE 412				TAX REDUCTION	-645.09		-645.09				
WILMINGTON OH 45177					SUBTOTAL	4,829.04		4,829.04				
PARCEL-ID 18-00690.000		8,390	193,050	201,440	10 PCT ROLLBACK	-482.90		-482.90				
					NET TAXES	4,346.14		4,346.14				
02-07-02 TRNSF FROM 18-00690.000	BARKER LAWRENCE E & SARAH E				**TOTAL TAXES DUE	4,346.14	******	4,346.14	*****			
					AMOUNT COLLECTED	.00		.00				
BARKER LAWRENCE E	2-107 A 464 .356A				GROSS REAL ESTATE	167.40		167.40				
1334 RIDGE RD	COM USE CODE 412				TAX REDUCTION	-19.73		-19.73				
WILMINGTON OH 45177					SUBTOTAL	147.67		147.67				
PARCEL-ID 18-00691.000		6,160	00	6,160	10 PCT ROLLBACK	-14.77		-14.77				
					NET TAXES	132.90		132.90				
02-07-02 TRNSF FROM 18-00691.000	BARKER LAWRENCE E & SARAH E				**TOTAL TAXES DUE	132.90	******	132.90	*****			
					AMOUNT COLLECTED	.00		.00				
BARKER LAWRENCE E	2-107 B 464 .352A				GROSS REAL ESTATE	162.78		162.78				
1334 RIDGE RD	COM USE CODE 412				TAX REDUCTION	-19.18		-19.18				
WILMINGTON OH 45177					SUBTOTAL	143.60		143.60				
PARCEL-ID 18-00692.000		5,990	00	5,990	10 PCT ROLLBACK	-14.36		-14.36				
					NET TAXES	129.24		129.24				
02-07-02 TRNSF FROM 18-00692.000	BARKER LAWRENCE E & SARAH E				**TOTAL TAXES DUE	129.24	******	129.24	*****			
					AMOUNT COLLECTED	.00		.00				
BARKER LAWRENCE E	2-107 C 464 .443A				GROSS REAL ESTATE	175.28		175.28				
1334 RIDGE RD	COM USE CODE 412				TAX REDUCTION	-20.66		-20.66				
WILMINGTON OH 45177					SUBTOTAL	154.62		154.62				
PARCEL-ID 18-00693.000		6,450	00	6,450	10 PCT ROLLBACK	-15.46		-15.46				
					NET TAXES	139.16		139.16				
02-07-02 TRNSF FROM 18-00693.000	BARKER LAWRENCE E & SARAH E				**TOTAL TAXES DUE	139.16	******	139.16	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1668

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 PARCEL-ID 18-00694.000	2-107 D 464 .426A COM USE CODE 412	6,320	00	6,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.75 -20.24 151.51 -15.15 136.36 136.36 .00	******	171.75 -20.24 151.51 -15.15 136.36 136.36 .00	*****			
02-07-02 TRNSF FROM 18-00694.000 BARKER LAWRENCE E & SARAH E												
BARKER LAWRENCE E & SARAH E JT LIVES 290 PRAIRIE AVE WILMINGTON OH 45177 PARCEL-ID 18-00690.000	2-107 464 .535A	00	00	00								
02-07-02 TRNSF TO 18-00690.000 BARKER LAWRENCE E					**TOTAL TAXES DUE	.00		.00				
BARKER LAWRENCE E & SARAH E JT LIVES 290 PRAIRIE WILMINGTON OH 45177 PARCEL-ID 18-00691.000	2-107 A 464 .356A	00	00	00								
02-07-02 TRNSF TO 18-00691.000 BARKER LAWRENCE E					**TOTAL TAXES DUE	.00		.00				
BARKER LAWRENCE E & SARAH E JT LIVES 290 PRAIRIE AVE WILMINGTON OH 45177 PARCEL-ID 18-00692.000	2-107 B 464 .352A	00	00	00								
02-07-02 TRNSF TO 18-00692.000 BARKER LAWRENCE E					**TOTAL TAXES DUE	.00		.00				
BARKER LAWRENCE E & SARAH E JT LIVES 290 PRAIRIE AVE WILMINGTON OH 45177 PARCEL-ID 18-00693.000	2-107 C 464 .443A	00	00	00								
02-07-02 TRNSF TO 18-00693.000 BARKER LAWRENCE E					**TOTAL TAXES DUE	.00		.00				
BARKER LAWRENCE E & SARAH E JT LIVES 290 PRAIRIE AVE WILMINGTON OH 45177 PARCEL-ID 18-00694.000	2-107 D 464 .426A	00	00	00								
02-07-02 TRNSF TO 18-00694.000 BARKER LAWRENCE E					**TOTAL TAXES DUE	.00		.00				
BARKER THOMAS A & DEBRA S 122 WEST CHESTNUT ST MT STERLING OH 43143 PARCEL-ID 18-00697.000	5-15 33 3309 SF COM USE CODE 429	850	8,250	9,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.29 -29.14 218.15 -21.82 196.33 196.33 .00	******	247.29 -29.14 218.15 -21.82 196.33 196.33 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4333
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1669

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BARKER THOMAS A & DEBRA S JT LIVES P O BOX 42 MT. STERLING OHIO 43143 PARCEL-ID 18-00857.000	3-27A 6483 6945 .210A COM USE CODE 447	4,190	5,550	9,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.68 -31.19 233.49 -23.35 210.14 210.14 .00	******	264.68 -31.19 233.49 -23.35 210.14 210.14 .00	*****			
BARKER THOMAS A & JEFFERY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00067.000	1-41 63 A & T RES USE CODE 599	2,740	50	2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.82 -20.80 55.02 -5.50 49.52 49.52 .00	******	75.82 -20.80 55.02 -5.50 49.52 49.52 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00065.000	1-47 68 S 66 FT A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	16,920 16,280	24,770 24,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	673.12 -184.69 488.43 -48.84 -11.90 427.69 427.69 .00	******	673.12 -184.69 488.43 -48.84 -11.90 427.69 427.69 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00066.000	1-40 62 A & T RES USE CODE 510	3,930	12,990	16,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.80 -126.16 333.64 -33.36 300.28 300.28 .00	******	459.80 -126.16 333.64 -33.36 300.28 300.28 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00068.000	1-42 64 A & T RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	******	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00069.000	1-43 65 A & T RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	******	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00070.000	1-44 66 A & T RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	******	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*****			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 PARCEL-ID 18-00071.000	1-45 67 A & T RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.46 -20.43 54.03 -5.40 48.63		74.46 -20.43 54.03 -5.40 48.63				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - 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
				**TOTAL TAXES DUE	48.63	******	48.63	*****			
				AMOUNT COLLECTED	.00		.00				
BARKER THOMAS A & JEFFREY C	1-46 68 PART A & T			GROSS REAL ESTATE	11.41		11.41				
122 W CHESTNUT ST		RES USE CODE	500	TAX REDUCTION	-3.13		-3.13				
MT. STERLING OHIO 43143				SUBTOTAL	8.28		8.28				
PARCEL-ID 18-00072.000	420	00	420	10 PCT ROLLBACK	-.83		-.83				
				NET TAXES	7.45		7.45				
				**TOTAL TAXES DUE	7.45	******	7.45	*****			
				AMOUNT COLLECTED	.00		.00				
BARNETT CYNTHIA M	5-44 464 .1847A (HIGH ST)			GROSS REAL ESTATE	889.17		889.17				
058		RES USE CODE	510	TAX REDUCTION	-243.97		-243.97				
C/O LEADER MTG				SUBTOTAL	645.20		645.20				
PARCEL-ID 18-00634.000	7,580	25,140	32,720	10 PCT ROLLBACK	-64.52		-64.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.13		-16.13				
	7,580	25,140	32,720	NET TAXES	564.55		564.55				
				**TOTAL TAXES DUE	564.55	******	564.55	*****			
				AMOUNT COLLECTED	.00		.00				
BAROK ROBERT E JR & MARILYN S	4-65 13 PART LOOFBOURROW			GROSS REAL ESTATE	766.61		766.61				
187 NORTH LONDON STREET		RES USE CODE	510	TAX REDUCTION	-210.34		-210.34				
MT.STERLING, OHIO 43143				SUBTOTAL	556.27		556.27				
PARCEL-ID 18-00117.000	6,670	21,540	28,210	10 PCT ROLLBACK	-55.63		-55.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.26		-12.26				
	6,670	18,190	24,860	NET TAXES	488.38		488.38				
				**TOTAL TAXES DUE	488.38	******	488.38	*****			
				AMOUNT COLLECTED	.00		.00				
BARTLETT DAVID R & KELLI A JT	2-3 12440 12198 .340A			GROSS REAL ESTATE	1,103.31		1,103.31				
LIVE		RES USE CODE	510	TAX REDUCTION	-302.73		-302.73				
40 CLEVENGER AVE				SUBTOTAL	800.58		800.58				
MT STERLING OH 43143	6,790	33,810	40,600	10 PCT ROLLBACK	-80.06		-80.06				
PARCEL-ID 18-00445.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.01		-20.01				
	6,790	33,810	40,600	NET TAXES	700.51		700.51				
				**TOTAL TAXES DUE	700.51	******	700.51	*****			
				AMOUNT COLLECTED	.00		.00				
BAYNES GERALD T	2-131 14 3272.9 SF			GROSS REAL ESTATE	898.68		898.68				
PO BOX 147		COM USE CODE	447	TAX REDUCTION	-105.90		-105.90				
MOUNT STERLING OH 43143				SUBTOTAL	792.78		792.78				
TRANSFER 12/1/92	3,470	29,600	33,070	10 PCT ROLLBACK	-79.28		-79.28				
PARCEL-ID 18-00817.000				NET TAXES	713.50		713.50				
				**TOTAL TAXES DUE	713.50	******	713.50	*****			
				AMOUNT COLLECTED	.00		.00				
BAYNES GERALD T TRUSTEE ETAL	6-103 464 .529A			GROSS REAL ESTATE	970.15		970.15				
018		RES USE CODE	510	TAX REDUCTION	-266.19		-266.19				
C/O FIRST AMERICA				SUBTOTAL	703.96		703.96				
PARCEL-ID 18-00596.000	9,200	26,500	35,700	10 PCT ROLLBACK	-70.40		-70.40				
				NET TAXES	633.56		633.56				
				**TOTAL TAXES DUE	633.56	******	633.56	*****			
				AMOUNT COLLECTED	.00		.00				
BEARD GINGER S	3-161 56 PLEAS RIDGE 3			GROSS REAL ESTATE	760.90		760.90				
178 CLIFFVIEW		RES USE CODE	510	TAX REDUCTION	-208.78		-208.78				
MT. STERLING OHIO 43143				SUBTOTAL	552.12		552.12				
PARCEL-ID 18-00079.000	8,750	19,250	28,000	10 PCT ROLLBACK	-55.21		-55.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.80		-13.80				
	8,750	19,250	28,000	HMST RED 2- 3100	-84.24		-84.24				
				NET TAXES	398.87		398.87				
				**TOTAL TAXES DUE	398.87	******	398.87	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1671

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				
BEAUMAN ROSE M 13789 YANKEETOWN CHENO RD MT. STERLING OHIO 43143 PARCEL-ID 18-00181.000 10-18-02 300.00	4-25 7 W 1-2 LOOFBOURROW RES USE CODE 510 3,930 6,990 10,920 HOMESITE VALUE LISTED BELOW 3,930 6,990 10,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 942.10 **TOTAL TAXES DUE AMOUNT COLLECTED	296.75 -81.42 215.33 -21.53 -5.38 188.42 488.42 676.84 300.00	*******	296.75 -81.42 215.33 -21.53 -5.38 188.42 188.42 376.84 .00	*****	642.10	62101	
BEAVER MABEL 22 FIFTH STREET MT STERLING OH 43143 PARCEL-ID 18-00822.000	4-74 464 .1457A RES USE CODE 510 11,250 22,240 33,490 HOMESITE VALUE LISTED BELOW 11,250 22,240 33,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES 1/5RE 652.08 **TOTAL TAXES DUE AMOUNT COLLECTED	910.09 -249.71 660.38 -66.04 -16.51 -84.24 493.59 217.37 710.96 .00	*******	910.09 -249.71 660.38 -66.04 -16.51 -84.24 493.59 217.37 710.96 .00	*****	652.08	62101	
BECKMAN RICHARD W 018 C/O FIRST AMERICA PARCEL-ID 18-00085.000	5-73 464 .140A RES USE CODE 510 5,830 40,430 46,260 HOMESITE VALUE LISTED BELOW 5,830 21,470 27,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.12 -344.93 912.19 -91.22 -13.46 807.51 807.51 .00	*******	1,257.12 -344.93 912.19 -91.22 -13.46 807.51 807.51 .00	*****			
BEEKMAN GERALD A & IRENE 119 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00093.000	4-90 464 .200A RES USE CODE 510 7,620 20,510 28,130 HOMESITE VALUE LISTED BELOW 7,620 18,250 25,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.43 -209.75 554.68 -55.47 -12.75 486.46 486.46 .00	*******	764.43 -209.75 554.68 -55.47 -12.75 486.46 486.46 .00	*****			
BEEKMAN KATHY A 018 C/O FIRST AMERICA PARCEL-ID 18-00446.000	2-17 12140 .450A RES USE CODE 510 7,240 38,780 46,020 HOMESITE VALUE LISTED BELOW 7,240 37,990 45,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.59 -343.14 907.45 -90.75 -22.30 794.40 794.40 .00	*******	1,250.59 -343.14 907.45 -90.75 -22.30 794.40 794.40 .00	*****			
BELL MARSHA 133 C/O FIRST FEDERAL SAVINGS PARCEL-ID 18-00776.000	2-133 15 PART RES USE CODE 510 4,050 20,450 24,500 HOMESITE VALUE LISTED BELOW 4,050 20,450 24,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	665.79 -182.68 483.11 -48.31 -12.08 422.72 422.72 .00	*******	665.79 -182.68 483.11 -48.31 -12.08 422.72 422.72 .00	*****			
BENNER STEVEN J & CHERYL D JT LIVES 018	4-60 PT LT (.2568) 00 00 00								

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

12/26/02

TAX YEAR 2002
INTEREST RATE
PAGE NO. 1672

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 KIM BROWN %FIRST AMERICA PARCEL-ID 18-00351.000												
06-10-02 TRNSF TO 18-00351.000	BROWN KIM D ETAL JT LIVES											
					**TOTAL TAXES DUE	.00		.00				
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00096.000	5-63 22 PART RES USE CODE 500	1,890	00	1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.36 -14.09 37.27 -3.73 33.54 33.54 .00	*******	51.36 -14.09 37.27 -3.73 33.54 33.54 .00	*****			
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00097.000	5-64 23 NW 1-2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,400 4,400	24,870 22,260	29,270 26,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.41 -218.25 577.16 -57.72 -13.14 506.30 506.30 .00	*******	795.41 -218.25 577.16 -57.72 -13.14 506.30 506.30 .00	*****			
BERNETT KEVIN J & PAULA A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00403.000	3-115 14 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,310 9,310	18,400 18,270	27,710 27,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	753.02 -206.62 546.40 -54.64 -13.60 478.16 478.16 .00	*******	753.02 -206.62 546.40 -54.64 -13.60 478.16 478.16 .00	*****			
BILLETT MELVINA E 105 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.009	7-2J LOT 27 AUTUMN HAZE 2	00	00	00								
08-13-02 TRNSF FROM 18-00847.009 08-13-02 TRNSF TO 18-00847.009	BILLETT WALTER E & MELVINA E WILSON VERL W											
					**TOTAL TAXES DUE	.00		.00				
BILLETT WALTER E & MELVINA E C/O VERL WILSON 105 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.009	7-2J LOT 27 AUTUMN HAZE 2	00	00	00								
08-13-02 TRNSF TO 18-00847.009	BILLETT MELVINA E											
					**TOTAL TAXES DUE	.00		.00				
BILS JEFFREY R 36 HOUSTON ST MT STERLING OH 43143 PARCEL-ID 18-00633.000	5-43 464 .1982A RES USE CODE 510	4,550	24,350	28,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.36 -215.49 569.87 -56.99 512.88 512.88 .00	*******	785.36 -215.49 569.87 -56.99 512.88 512.88 .00	*****			
BIVENS HARRY L & JOAN M P.O. BOX 86 MT. STERLING OHIO 43143	2-14 12140 12198 .379A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,385.93 -380.28 1,005.65		1,385.93 -380.28 1,005.65				

TAX RATE 54.35
A/R RED FACTOR 27.4383
O/H RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1673

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 18-00099.000		7,950	43,050	51,000	10 PCT ROLLBACK	-100.57		-100.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.51		-24.51				
		7,950	41,770	49,720	NET TAXES	880.57		880.57				
					DELQ REAL ESTATE	1,014.18		.00		1,014.18	62102	
					DEC INT 28.77							
					**TOTAL TAXES DUE	1,894.75	******	880.57	*****			
					AMOUNT COLLECTED	.00		.00				
BLAIR SCOTT F	6-47 464 .20A				GROSS REAL ESTATE	992.16		992.16				
20 JOHN STREET			RES USE CODE	510	TAX REDUCTION	-272.23		-272.23				
MT. STERLING OHIO 43143					SUBTOTAL	719.93		719.93				
REMOVED ABATEMENT		6,150	30,360	36,510	10 PCT ROLLBACK	-71.99		-71.99				
PARCEL-ID 18-00826.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.00		-18.00				
		6,150	30,360	36,510	NET TAXES	629.94		629.94				
					**TOTAL TAXES DUE	629.94	******	629.94	*****			
					AMOUNT COLLECTED	.00		.00				
BLANKENSHIP JAMES R & LINDA S	3-153 27 PLEAS RIDGE 3				GROSS REAL ESTATE	938.90		938.90				
018			RES USE CODE	510	TAX REDUCTION	-257.62		-257.62				
C/O FIRST AMERICA					SUBTOTAL	681.28		681.28				
PARCEL-ID 18-00167.000		8,580	25,970	34,550	10 PCT ROLLBACK	-68.13		-68.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.03		-17.03				
		8,580	25,970	34,550	NET TAXES	596.12		596.12				
					**TOTAL TAXES DUE	596.12	******	596.12	*****			
					AMOUNT COLLECTED	.00		.00				
BLANKENSHIP ROBERT & STEPHANIE	6483-6495 3-35 .147A				GROSS REAL ESTATE	551.65		551.65				
JT LIVES			RES USE CODE	510	TAX REDUCTION	-151.36		-151.36				
010					SUBTOTAL	400.29		400.29				
C/O TRANSAMERICA		5,050	15,250	20,300	10 PCT ROLLBACK	-40.03		-40.03				
CASE 2002CV-03-057					NET TAXES	360.26		360.26				
PARCEL-ID 18-00835.000					**TOTAL TAXES DUE	360.26	******	360.26	*****			
					AMOUNT COLLECTED	.00		.00				
BLESSING DARLENE G	3-118 11 PLEAS RIDGE				GROSS REAL ESTATE	956.56		956.56				
136 MOUNTAIN VIEW			RES USE CODE	510	TAX REDUCTION	-262.46		-262.46				
MT. STERLING OHIO 43143					SUBTOTAL	694.10		694.10				
PARCEL-ID 18-00101.000		8,830	26,370	35,200	10 PCT ROLLBACK	-69.41		-69.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.35		-17.35				
		8,830	26,370	35,200	HMST RED 2- 3100	-84.24		-84.24				
					NET TAXES	523.10		523.10				
					**TOTAL TAXES DUE	523.10	******	523.10	*****			
					AMOUNT COLLECTED	.00		.00				
BLUNT JOSEPH WAYNE & CHRISTIAN	4-116 464 .100A				GROSS REAL ESTATE	380.18		380.18				
LYNN			RES USE CODE	510	TAX REDUCTION	-104.31		-104.31				
130 NORTH HIGH ST					SUBTOTAL	275.87		275.87				
MT STERLING OHIO 43143		3,820	10,170	13,990	10 PCT ROLLBACK	-27.59		-27.59				
PARCEL-ID 18-00574.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.52		-6.52				
		3,820	9,400	13,220	NET TAXES	241.76		241.76				
09-09-02 645.00 10-03-02	101.15				1/5RE 1125.59	866.30		120.15		379.44	62101	
					**TOTAL TAXES DUE	1,108.06	******	361.91	*****			
					AMOUNT COLLECTED	746.15		.00				
BOGENRIFE ORVILLE & BETTY JEAN	4-3 14 W 1/2				GROSS REAL ESTATE	80.98		80.98				
282 N MARKET ST			RES USE CODE	599	TAX REDUCTION	-22.22		-22.22				
MT. STERLING OHIO 43143					SUBTOTAL	58.76		58.76				
PARCEL-ID 18-00102.000		2,860	120	2,980	10 PCT ROLLBACK	-5.88		-5.88				
					NET TAXES	52.88		52.88				
					**TOTAL TAXES DUE	52.88	******	52.88	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1674

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00103.000	4-5 13 W 1/2 RES USE CODE 510 2,860	15,570	18,430 HOMESITE VALUE LISTED BELOW 2,860 15,570 18,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.84 -137.42 363.42 -36.34 -9.09 317.99 317.99 .00	******	500.84 -137.42 363.42 -36.34 -9.09 317.99 317.99 .00	*****			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00108.000	2-76 25 MAPLEWOOD RES USE CODE 510 6,190	27,210	33,400 HOMESITE VALUE LISTED BELOW 6,190 26,630 32,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.65 -249.04 658.61 -65.86 -16.18 576.57 576.57 .00	******	907.65 -249.04 658.61 -65.86 -16.18 576.57 576.57 .00	*****			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00109.000	2-77 26 E 1-2 MAPLEWOOD RES USE CODE 599 3,090	40	3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.06 -23.34 61.72 -6.17 55.55 55.55 .00	******	85.06 -23.34 61.72 -6.17 55.55 55.55 .00	*****			
BOLEN DONNA J 073 C/O LERETA CORP PARCEL-ID 18-00584.000	1-170 25 A & T RES USE CODE 510 3,930	23,600	27,530 HOMESITE VALUE LISTED BELOW 3,930 23,300 27,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.13 -205.27 542.86 -54.29 -13.42 475.15 475.15 .00	******	748.13 -205.27 542.86 -54.29 -13.42 475.15 475.15 .00	*****			
BOLEN DONNA J 073 C/O LERETA CORP PARCEL-ID 18-00585.000	1-171 26 A & T RES USE CODE 500 3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	******	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*****			
BORDERS ERNEST & ALTA JT LIVES 109 VALLEYVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00714.000	3-125 44 PLEAS RIDGE 3 RES USE CODE 510 8,660	23,370	32,030 HOMESITE VALUE LISTED BELOW 8,660 23,370 32,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.42 -238.83 631.59 -63.16 -15.79 552.64 552.64 .00	******	870.42 -238.83 631.59 -63.16 -15.79 552.64 552.64 .00	*****			
BOWER EDWARD A 010 C/O TRANSAMERICA PARCEL-ID 18-00140.000	4-44 6 LOOFBOURROW RES USE CODE 510 6,250	23,630	29,880 HOMESITE VALUE LISTED BELOW 6,250 19,760 26,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	811.99 -222.80 589.19 -58.92 -12.82 517.45 517.45 .00	******	811.99 -222.80 589.19 -58.92 -12.82 517.45 517.45 .00	*****			
BOWER EDWARD A	4-45 7 LOOFBOURROW			GROSS REAL ESTATE	615.79		615.79				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
233 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00261.000			RES USE CODE	510	TAX REDUCTION	-168.96		-168.96				
					SUBTOTAL	446.83		446.83				
		6,250	16,410	22,660	10 PCT ROLLBACK	-44.68		-44.68				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.81		-10.81				
		6,250	15,680	21,930	NET TAXES	391.34		391.34				
					**TOTAL TAXES DUE	391.34	******	391.34	*****			
					AMOUNT COLLECTED	.00		.00				
BOWERS STEPHEN E & PAMELA E	4-76 464 .200A				GROSS REAL ESTATE	801.66		801.66				
151			RES USE CODE	510	TAX REDUCTION	-219.96		-219.96				
C/O COUNTRYWIDE					SUBTOTAL	581.70		581.70				
PARCEL-ID 18-00352.000		6,560	22,940	29,500	10 PCT ROLLBACK	-58.17		-58.17				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.27		-12.27				
		6,560	18,320	24,880	NET TAXES	511.26		511.26				
					**TOTAL TAXES DUE	511.26	******	511.26	*****			
					AMOUNT COLLECTED	.00		.00				
BOWSHER KEVIN D & LORI A JT LI	1-33 55 A & T				GROSS REAL ESTATE	617.14		617.14				
IVES			RES USE CODE	510	TAX REDUCTION	-169.33		-169.33				
018					SUBTOTAL	447.81		447.81				
C/O FIRST AMERICA		7,260	15,450	22,710	10 PCT ROLLBACK	-44.78		-44.78				
CASE # 2000CV-08-136		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.20		-11.20				
PARCEL-ID 18-00324.000		7,260	15,450	22,710	NET TAXES	391.83		391.83				
					**TOTAL TAXES DUE	391.83	******	391.83	*****			
					AMOUNT COLLECTED	.00		.00				
BOWSHIER DENIS J & CAROL L JT	6-11 464 .150A				GROSS REAL ESTATE	915.53		915.53				
LIVES			RES USE CODE	510	TAX REDUCTION	-251.21		-251.21				
010					SUBTOTAL	664.32		664.32				
C/O TRANSAMERICA		6,670	27,020	33,690	10 PCT ROLLBACK	-66.43		-66.43				
PARCEL-ID 18-00642.000		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.61		-16.61				
		6,670	27,020	33,690	NET TAXES	581.28		581.28				
					**TOTAL TAXES DUE	581.28	******	581.28	*****			
					AMOUNT COLLECTED	.00		.00				
BOWSIER ROSE LEONA TRUSTEE	2-102 13 MAPLEWOOD				GROSS REAL ESTATE	804.65		804.65				
198 WEST MAIN			RES USE CODE	510	TAX REDUCTION	-220.78		-220.78				
MT. STERLING OHIO 43143					SUBTOTAL	583.87		583.87				
PARCEL-ID 18-00115.000		5,950	23,660	29,610	10 PCT ROLLBACK	-58.39		-58.39				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.40		-14.40				
09-25-02 494.30 11-19-02		5,950	23,270	29,220	NET TAXES	511.08		511.08				
		49.43			DELQ REAL ESTATE	543.73		.00				
					**TOTAL TAXES DUE	1,054.81	******	511.08	*****			
					AMOUNT COLLECTED	543.73		.00				
BRADY THOMASLEE N	2-156B 6483 6495 .0962A											
C/O SANDRA ALLEN												
%FIFTH THIRD MTG		00	00	00								
PO BOX 630952												
CINCINNATI OH 45263												
PARCEL-ID 18-00345.002												
10-08-02 TRNSF TO 18-00345.002 ALLEN SANDRA K												
					**TOTAL TAXES DUE	.00		.00				
BRANDT MICHAEL E & TERESA L JT	2-105 16 MAPLEWOOD				GROSS REAL ESTATE	895.42		895.42				
LIVES			RES USE CODE	510	TAX REDUCTION	-245.69		-245.69				
018					SUBTOTAL	649.73		649.73				
C/O FIRST AMERICA		5,950	27,000	32,950	10 PCT ROLLBACK	-64.97		-64.97				
PARCEL-ID 18-00581.000		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.99		-14.99				
		5,950	24,460	30,410	NET TAXES	569.77		569.77				
					**TOTAL TAXES DUE	569.77	******	569.77	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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				
BRENNAN LOU 2314 EDINGTON ROAD COLUMBUS OH 43221 PARCEL-ID 18-00283.000	3-85 12140 12198 .202A RES USE CODE 510	6,250	12,080	18,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.12 -136.68 361.44 -36.14 325.30 325.30 .00	****** ******	498.12 -136.68 361.44 -36.14 325.30 325.30 .00	***** *****			
BREWER CRITT & KAREN S PATTERSON 018 C/O FIRST AMERICA PARCEL-ID 18-00912.000	7-1R LOT 18 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,400 2,400	20,480 20,480	22,880 22,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.76 -170.60 451.16 -45.12 -11.28 394.76 394.76 .00	****** ******	621.76 -170.60 451.16 -45.12 -11.28 394.76 394.76 .00	***** *****			
BREWER DENNIS JR & VICKIE L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00357.000	3-159 7 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,800 9,800	21,820 21,820	31,620 31,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.27 -235.77 623.50 -62.35 -15.59 545.56 545.56 .00	****** ******	859.27 -235.77 623.50 -62.35 -15.59 545.56 545.56 .00	***** *****			
BREWER DWAYNE A & TAMARA L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00535.000	4-8 11 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	18,100 17,220	22,030 21,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	598.67 -164.26 434.41 -43.44 -10.43 380.54 380.54 .00	****** ******	598.67 -164.26 434.41 -43.44 -10.43 380.54 380.54 .00	***** *****			
BREWER DWAYNE A & TAMARA L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00536.000	4-7 12 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	85.06 -23.34 61.72 -6.17 55.55 55.55 .00	****** ******	85.06 -23.34 61.72 -6.17 55.55 55.55 .00	***** *****			
BRICKER BONNIE JUNE 138 NORTH HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00118.000	4-111 464 .180A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,140 7,140	21,470 19,830	28,610 26,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	777.48 -213.33 564.15 -56.42 -13.30 494.43 494.43 .00	****** ******	777.48 -213.33 564.15 -56.42 -13.30 494.43 494.43 .00	***** *****			
BRICKER LAURA 118 MOUNTVIEW CT MT. STERLING OHIO 43143 PARCEL-ID 18-00443.000	3-116 13 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,580 8,580	26,670 26,670	35,250 35,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.92 -262.84 695.08 -69.51 -17.38 608.19 608.19 .00	****** ******	957.92 -262.84 695.08 -69.51 -17.38 608.19 608.19 .00	***** *****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRICKER MARTHA GITTINS 196 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00119.000	2-18 464 .480A RES USE CODE 510 LAND 8,140 IMPROVEMENTS 33,480 TOTAL VALUE 41,620 HOMESITE VALUE LISTED BELOW 8,140 31,700 39,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.02 -310.33 820.69 -82.07 -19.64 718.98 718.98 .00	******	1,131.02 -310.33 820.69 -82.07 -19.64 718.98 718.98 .00	*****			
BRICKLES GREGORY L & LINDA K JT LIVES 15817 STATE ROUTE 56 WEST MT STERLING OH 43143 PARCEL-ID 18-00404.000	2-iii 12140 12198 .07A RES USE CODE 510 LAND 2,120 IMPROVEMENTS 11,560 TOTAL VALUE 13,680 HOMESITE VALUE LISTED BELOW 2,120 10,840 12,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.75 -102.00 269.75 -26.98 -6.39 236.38 236.38 .00	******	371.75 -102.00 269.75 -26.98 -6.39 236.38 236.38 .00	*****			
BRIGGS RALPH E JR 018 C/O FIRST AMERICA PARCEL-ID 18-00773.000	4-78 464 .36A RES USE CODE 510 LAND 12,620 IMPROVEMENTS 30,810 TOTAL VALUE 43,430 HOMESITE VALUE LISTED BELOW 12,620 30,730 43,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.21 -323.83 856.38 -85.64 -21.37 749.37 749.37 .00	******	1,180.21 -323.83 856.38 -85.64 -21.37 749.37 749.37 .00	*****			
BROOKS L STEVEN & LORI L 15817 STATE RTE 56 W MT STERLING OH 43143 PARCEL-ID 18-00615.000	6-93 64 RES USE CODE 510 LAND 7,850 IMPROVEMENTS 31,490 TOTAL VALUE 39,340 HOMESITE VALUE LISTED BELOW 7,850 30,290 38,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,069.06 -293.33 775.73 -77.57 -18.80 679.36 679.36 .00	******	1,069.06 -293.33 775.73 -77.57 -18.80 679.36 679.36 .00	*****			
BROWN FRANK & JUDITH A 84 SOUTH MARKET STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00120.000	3-20 82 RES USE CODE 510 LAND 7,850 IMPROVEMENTS 25,630 TOTAL VALUE 33,480 HOMESITE VALUE LISTED BELOW 7,850 22,610 30,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.82 -249.64 660.18 -66.02 -15.02 579.14 579.14 .00	******	909.82 -249.64 660.18 -66.02 -15.02 579.14 579.14 .00	*****			
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00144.000	6-52 874 3.000A AGR USE CODE 110 AUV 700 00 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.02 -5.22 13.80 -1.38 12.42 12.42 .00	******	19.02 -5.22 13.80 -1.38 12.42 12.42 .00	*****			
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00145.000	6-53 464 47.256A AGR USE CODE 111 AUV 16,800 32,220 49,020 HOMESITE VALUE LISTED BELOW 8,750 31,920 40,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,332.12 -365.51 966.61 -96.66 -20.05 849.90 849.90 .00	******	1,332.12 -365.51 966.61 -96.66 -20.05 849.90 849.90 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX DISTRICT 18 - MT STERLING CORP - 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
BROWN JAMES F & CHRISTI J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00512.000	3-145 35 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,730 8,730	47,590 45,610	56,320 54,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,530.50 -419.94 1,110.56 -111.06 -26.79 972.71 972.71 .00	******	1,530.50 -419.94 1,110.56 -111.06 -26.79 972.71 972.71 .00	*****			
BROWN JAMES F & CHRISTI J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00513.001	3-144A 36 PLEAS RIDGE PART RES USE CODE 500	2,570	00	2,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.84 -19.16 50.68 -5.07 45.61 45.61 .00	******	69.84 -19.16 50.68 -5.07 45.61 45.61 .00	*****			
BROWN KIM D ETAL JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00351.000 06-10-02 TRNSF FROM 18-00351.000	4-60 PT LT (.2568) RES USE CODE 510 HOMESITE VALUE LISTED BELOW BENNER STEVEN J & CHERYL D J	9,200 9,200	40,880 40,880	50,080 50,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,360.92 -373.41 987.51 -98.75 -24.69 864.07 864.07 .00	******	1,360.92 -373.41 987.51 -98.75 -24.69 864.07 864.07 .00	*****			
BROWN RONALD E & JANET E JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00098.000	6-76 67 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,150 6,150	14,920 14,430	21,070 20,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	572.58 -157.11 415.47 -41.55 -10.15 363.77 363.77 .00	******	572.58 -157.11 415.47 -41.55 -10.15 363.77 363.77 .00	*****			
BROWN YVETTE A 69 MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00721.000	2-159 6483 6945 .840A RES USE CODE 510	5,890	11,350	17,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.50 -128.55 339.95 -34.00 305.95 305.95 .00	******	468.50 -128.55 339.95 -34.00 305.95 305.95 .00	*****			
BRUMFIELD DWAYNE S 51 AUTUMN HAZE COURT MT STERLING OH 43143 CASE # 99CV-05-071 PARCEL-ID 18-00900.000	7-1F LOT 6 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,210 3,210	19,970 19,970	23,180 23,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.92 -172.84 457.08 -45.71 -11.43 399.94 399.94 .00	******	629.92 -172.84 457.08 -45.71 -11.43 399.94 399.94 .00	*****			
BRUMFIELD HAROLD S & DONNA L 93 JEFFERSON STREET MT STERLING OH 43143 PARCEL-ID 18-00124.000	1-22 464 .080A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,590 4,590	19,210 19,080	23,800 23,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.77 -177.46 469.31 -46.93 -11.67 410.71 410.71 .00	******	646.77 -177.46 469.31 -46.93 -11.67 410.71 410.71 .00	*****			

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A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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
BRUMFIELD HAROLD S & DONNA L 93 JEFFERON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00408.000	1-24 45 66X133 RES USE CODE 510	3,280	13,350	16,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.92 -124.00 327.92 -32.79 295.13 295.13 .00	******	451.92 -124.00 327.92 -32.79 295.13 295.13 .00	*****			
BRUMFIELD HAROLD S & DONNA L 93 JEFFERSON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00409.000	1-25 46 33X33 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,280 3,280	15,240 15,240	18,520 18,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.28 -138.09 365.19 -36.52 -9.13 319.54 319.54 .00	******	503.28 -138.09 365.19 -36.52 -9.13 319.54 319.54 .00	*****			
BRUMFIELD HAROLD S & JERRI L J T LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00849.000	6945 6483 1-31 .092A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,720 5,720	18,920 17,730	24,640 23,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.59 -183.72 485.87 -48.59 -11.56 425.72 425.72 .00	******	669.59 -183.72 485.87 -48.59 -11.56 425.72 425.72 .00	*****			
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00049.000	6-70 464 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,980 5,980	21,440 18,650	27,420 24,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.14 -204.45 540.69 -54.07 -12.14 474.48 474.48 .00	******	745.14 -204.45 540.69 -54.07 -12.14 474.48 474.48 .00	*****			
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00125.000	6-71 464 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	18,800 16,510	26,650 24,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.21 -198.71 525.50 -52.55 -12.01 460.94 460.94 .00	******	724.21 -198.71 525.50 -52.55 -12.01 460.94 460.94 .00	*****			
BRUNTY TUNIS W P.O. BOX 241 MT STERLING OHIO 43143 PARCEL-ID 18-00126.000	6-18 70 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,330 5,330	17,070 16,240	22,400 21,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.72 -167.02 441.70 -44.17 -10.63 386.90 386.90 .00	******	608.72 -167.02 441.70 -44.17 -10.63 386.90 386.90 .00	*****			
BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00821.000	2-80 28 MAPLEWOOD (52.5'X131.95) RES USE CODE 510	6,070	28,220	34,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.83 -255.68 676.15 -67.62 608.53 608.53 .00	******	931.83 -255.68 676.15 -67.62 608.53 608.53 .00	*****			
BRYANT DAVID H & KATHLEEN	2-79 & 2-78A PT 26 & 27 MAPLEW				GROSS REAL ESTATE	230.99		230.99				

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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
265 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00855.000	OOD (5990 S F) RES USE CODE 599 7,090	1,410	8,500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-63.38 167.61 -16.76 150.85 150.85 .00	*******	-63.38 167.61 -16.76 150.85 150.85 .00	*****			
BUCK TOMMY E & LEANNE C 018 C/O FIRST AMERICA PARCEL-ID 18-00455.000	1-54 6483 6497 .120A RES USE CODE 510 4,760 HOMESITE VALUE LISTED BELOW 4,760	17,780 17,780	22,540 22,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.52 -168.07 444.45 -44.45 -11.11 388.89 388.89 .00	*******	612.52 -168.07 444.45 -44.45 -11.11 388.89 388.89 .00	*****			
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 18-00275.000	1-62 80 1848 SF 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	45.38 -12.45 32.93 -3.29 29.64 29.64 .00	*******	45.38 -12.45 32.93 -3.29 29.64 29.64 .00	*****			
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 18-00276.000	1-63 79 A & T RES USE CODE 500 3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*******	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*****			
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 18-00277.000	1-64 78 A & T RES USE CODE 510 3,930 HOMESITE VALUE LISTED BELOW 3,930	17,830 17,630	21,760 21,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.33 -162.25 429.08 -42.91 -10.63 375.54 375.54 .00	*******	591.33 -162.25 429.08 -42.91 -10.63 375.54 375.54 .00	*****			
BURKHART JOHN T & EILEEN K C/O KENNISON SIMS 140 S MAIN ST PO BOX 586 LONDON OH 43140 PARCEL-ID 18-00270.000 02-06-02 TRNSF TO 18-00270.000 SIMS KENNISON	3-92 12140 12198 .133A 00	00	00	**TOTAL TAXES DUE	.00		.00				
BURKHART JOHN T & EILEEN K C/O KENNISON SIMS 140 S MAIN ST PO BOX 586 LONDON OH 43140 PARCEL-ID 18-00271.000 02-06-02 TRNSF TO 18-00271.000 SIMS KENNISON	3-95 12140 12198 .144A 00	00	00	**TOTAL TAXES DUE	.00		.00				
BURNS ALAN C & VIVIAN JT LIVE	5-37 464 .196A			GROSS REAL ESTATE	515.24		515.24				

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S 010 C/O TRANSAMERICA PARCEL-ID 18-00304.000		RES USE CODE	510	TAX REDUCTION	-141.37		-141.37				
				SUBTOTAL	373.87		373.87				
	6,250	12,710	18,960	10 PCT ROLLBACK	-37.39		-37.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.35		-9.35				
	6,250	12,710	18,960	NET TAXES	327.13		327.13				
				**TOTAL TAXES DUE	327.13	******	327.13	*****			
				AMOUNT COLLECTED	.00		.00				
BUSH JOSEPH L & KELLY J 018 C/O FIRST AMERICA PARCEL-ID 18-00572.000	4-39 1 LOOFBOURROW	RES USE CODE	510	GROSS REAL ESTATE	692.96		692.96				
				TAX REDUCTION	-190.14		-190.14				
				SUBTOTAL	502.82		502.82				
	7,850	17,650	25,500	10 PCT ROLLBACK	-50.28		-50.28				
				NET TAXES	452.54		452.54				
				**TOTAL TAXES DUE	452.54	******	452.54	*****			
				AMOUNT COLLECTED	.00		.00				
BYERLY MARY E 184 NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00028.000	4-59-58 13 2765 SF	RES USE CODE	510	GROSS REAL ESTATE	306.81		306.81				
				TAX REDUCTION	-84.18		-84.18				
				SUBTOTAL	222.63		222.63				
	3,620	7,670	11,290	10 PCT ROLLBACK	-22.26		-22.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.57		-5.57				
	3,620	7,670	11,290	NET TAXES	194.80		194.80				
				**TOTAL TAXES DUE	194.80	******	194.80	*****			
				AMOUNT COLLECTED	.00		.00				
BYRUM BART K & REBECCA J JT LIVES 85 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00476.000	6-19 70 PART J L SMITH	RES USE CODE	510	GROSS REAL ESTATE	399.74		399.74				
				TAX REDUCTION	-109.68		-109.68				
				SUBTOTAL	290.06		290.06				
	2,110	12,600	14,710	10 PCT ROLLBACK	-29.01		-29.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.31		-6.31				
	2,110	10,680	12,790	NET TAXES	254.74		254.74				
				**TOTAL TAXES DUE	254.74	******	254.74	*****			
				AMOUNT COLLECTED	.00		.00				
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 PARCEL-ID 18-00802.000	3-17 59	COM USE CODE	420	GROSS REAL ESTATE	476.92		476.92				
				TAX REDUCTION	-56.20		-56.20				
				SUBTOTAL	420.72		420.72				
	17,550	00	17,550	10 PCT ROLLBACK	-42.07		-42.07				
				NET TAXES	378.65		378.65				
				**TOTAL TAXES DUE	378.65	******	378.65	*****			
				AMOUNT COLLECTED	.00		.00				
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 PARCEL-ID 18-00803.000	3-18 58	COM USE CODE	420	GROSS REAL ESTATE	3,125.13		3,125.13				
				TAX REDUCTION	-368.28		-368.28				
				SUBTOTAL	2,756.85		2,756.85				
	17,540	97,460	115,000	10 PCT ROLLBACK	-275.69		-275.69				
				NET TAXES	2,481.16		2,481.16				
				**TOTAL TAXES DUE	2,481.16	******	2,481.16	*****			
				AMOUNT COLLECTED	.00		.00				
CABEEN IVA L 45 MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00134.000	2-113 6483 6945 .340A	RES USE CODE	510	GROSS REAL ESTATE	501.65		501.65				
				TAX REDUCTION	-137.64		-137.64				
				SUBTOTAL	364.01		364.01				
	5,780	12,680	18,460	10 PCT ROLLBACK	-36.40		-36.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.10		-9.10				
	5,780	12,680	18,460	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	179.92		179.92				
				**TOTAL TAXES DUE	179.92	******	179.92	*****			
				AMOUNT COLLECTED	.00		.00				
CARSON, TIMOTHY A & TRISHA L JT LIVES	7-2E LOT 22 AUTUMN HAZE 2	RES USE CODE	510	GROSS REAL ESTATE	681.01		681.01				
				TAX REDUCTION	-186.86		-186.86				

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018 C/O FIRST AMERICA PARCEL-ID 18-00847.004		4,220	20,840	25,060	SUBTOTAL	494.15		494.15				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-49.42		-49.42				
		4,220	20,840	25,060	2 1/2 PCT ROLLBACK	-12.35		-12.35				
					NET TAXES	432.38		432.38				
					**TOTAL TAXES DUE	432.38	******	432.38	*****			
					AMOUNT COLLECTED	.00		.00				
CARTER LOUISE 1/2 & MARY LOUISE LIFE EST 1/2 160 YANKEETOWN RD MT. STERLING OHIO 43143 PARCEL-ID 18-00136.000	3-89 12140 12198 .160A RES USE CODE 510	5,490	17,580	23,070	GROSS REAL ESTATE	626.93		626.93				
					TAX REDUCTION	-172.02		-172.02				
					SUBTOTAL	454.91		454.91				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-45.49		-45.49				
		5,490	17,580	23,070	2 1/2 PCT ROLLBACK	-11.37		-11.37				
					HMST RED 1- 5100	-138.59		-138.59				
					NET TAXES	259.46		259.46				
					**TOTAL TAXES DUE	259.46	******	259.46	*****			
					AMOUNT COLLECTED	.00		.00				
CARTY ROBERT C & LISA M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00314.000	3-165 60-PL RIDGE 3 RES USE CODE 510	8,750	21,570	30,320	GROSS REAL ESTATE	823.95		823.95				
					TAX REDUCTION	-226.08		-226.08				
					SUBTOTAL	597.87		597.87				
					10 PCT ROLLBACK	-59.79		-59.79				
					NET TAXES	538.08		538.08				
					**TOTAL TAXES DUE	538.08	******	538.08	*****			
					AMOUNT COLLECTED	.00		.00				
CASE DANNY P & MARY A 74 W COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00123.000	2-28 55 RES USE CODE 530	4,990	39,010	44,000	GROSS REAL ESTATE	1,195.70		1,195.70				
					TAX REDUCTION	-328.08		-328.08				
					SUBTOTAL	867.62		867.62				
					10 PCT ROLLBACK	-86.76		-86.76				
					NET TAXES	780.86		780.86				
					**TOTAL TAXES DUE	780.86	******	780.86	*****			
					AMOUNT COLLECTED	.00		.00				
CASE GARY S 159 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00256.000 07-17-02 412.42	4-97 464 .210A RES USE CODE 510	8,090	11,430	19,520	GROSS REAL ESTATE	530.46		530.46				
					TAX REDUCTION	-145.55		-145.55				
					SUBTOTAL	384.91		384.91				
					10 PCT ROLLBACK	-38.49		-38.49				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.62		-9.62				
		8,090	11,430	19,520	NET TAXES	336.80		336.80				
					DELQ REAL ESTATE	412.42		.00				
					**TOTAL TAXES DUE	749.22	******	336.80	*****			
					AMOUNT COLLECTED	412.42		.00				
CASE MARK E 15750 STATE RTE 207 SE MT STERLING OH 43143 PARCEL-ID 18-00503.000	3-77 12140 12198 .140A RES USE CODE 500	810	00	810	GROSS REAL ESTATE	22.01		22.01				
					TAX REDUCTION	-6.04		-6.04				
					SUBTOTAL	15.97		15.97				
					10 PCT ROLLBACK	-1.60		-1.60				
					NET TAXES	14.37		14.37				
					**TOTAL TAXES DUE	14.37	******	14.37	*****			
					AMOUNT COLLECTED	.00		.00				
CASE TODD E & SANDRA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00100.000	2-118 42 INLOT RES USE CODE 510	7,850	27,560	35,410	GROSS REAL ESTATE	962.27		962.27				
					TAX REDUCTION	-264.03		-264.03				
					SUBTOTAL	698.24		698.24				
					10 PCT ROLLBACK	-69.82		-69.82				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.17		-17.17				
		7,850	26,980	34,830	NET TAXES	611.25		611.25				
					**TOTAL TAXES DUE	611.25	******	611.25	*****			
					AMOUNT COLLECTED	.00		.00				
CATALFINA JASON C 091	4-36 9 LOOFBOURROW RES USE CODE 510				GROSS REAL ESTATE	815.52		815.52				
					TAX REDUCTION	-223.76		-223.76				

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C/O NORWEST MORTGAGE PARCEL-ID 18-00137.000		7,850 HOMESITE VALUE LISTED BELOW 7,850	22,160 22,160	30,010 30,010	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.76 -59.18 -14.79 517.79 517.79 .00	*******	591.76 -59.18 -14.79 517.79 517.79 .00	*****			
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00141.000	3-41 464 .610A RES USE CODE 510	11,690 HOMESITE VALUE LISTED BELOW 11,690	49,640 34,960	61,330 46,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,666.64 -457.30 1,209.34 -120.93 -23.00 1,065.41 1,065.41 .00	*******	1,666.64 -457.30 1,209.34 -120.93 -23.00 1,065.41 1,065.41 .00	*****			
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00142.000	3-42 6483 6945 .070A RES USE CODE 500	1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.76 -11.18 29.58 -2.96 26.62 26.62 .00	*******	40.76 -11.18 29.58 -2.96 26.62 26.62 .00	*****			
CAUDY PAUL E & ROBERTA A 83 EAST COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00182.000	6-72 464 .200A RES USE CODE 510	6,150 HOMESITE VALUE LISTED BELOW 6,150	31,070 27,590	37,220 33,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.45 -277.52 733.93 -73.39 -16.63 643.91 643.91 .00	*******	1,011.45 -277.52 733.93 -73.39 -16.63 643.91 643.91 .00	*****			
CAUDY R STEVEN 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 PARCEL-ID 18-00605.000	2-155 1485 6945 .250A COM USE CODE 499	2,190	3,290	5,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.92 -17.55 131.37 -13.14 118.23 118.23 .00	*******	148.92 -17.55 131.37 -13.14 118.23 118.23 .00	*****			
CAUDY STEVE 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 PARCEL-ID 18-00604.000	2-123 7 COM USE CODE 499	5,490	00	5,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.19 -17.58 131.61 -13.16 118.45 118.45 .00	*******	149.19 -17.58 131.61 -13.16 118.45 118.45 .00	*****			
CAUDY STEVE 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 PARCEL-ID 18-00606.000	2-124 8 COM USE CODE 499	4,490	23,420	27,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	758.45 -89.38 669.07 -66.91 602.16 602.16 .00	*******	758.45 -89.38 669.07 -66.91 602.16 602.16 .00	*****			
CHAFFIN DAVID M & YVONNIA G 018 C/O FIRST AMERICA PARCEL-ID 18-00898.000	7-1D LOT 4 AUTUMN HAZE SEC 1 RES USE CODE 510	4,070 HOMESITE VALUE LISTED BELOW	20,910	24,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	678.83 -186.26 492.57 -49.26 -12.31		678.83 -186.26 492.57 -49.26 -12.31				

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OTH RED FACTOR 11.7844

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
		4,070	20,910	24,980	NET TAXES	431.00		431.00				
					**TOTAL TAXES DUE	431.00	******	431.00	*****			
					AMOUNT COLLECTED	.00		.00				
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES 272 NEW STREET MT STERLING OH 43143 FROM PLEAS TWP PARCEL-ID 18-00914.000	4-73-B 6483 6945 .2871A RES USE CODE 511 HOMESITE VALUE LISTED BELOW	5,890 5,890	40,540 38,750	46,430 44,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.74 -346.20 915.54 -91.55 -22.01 801.98 801.98 .00	******	1,261.74 -346.20 915.54 -91.55 -22.01 801.98 801.98 .00	*****			
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES 272 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00914.001	1-73-C 6483 6945 .2653A RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	******	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*****			
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES 272 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00914.002	1-73-D 6483 6945 .1975A RES USE CODE 500	2,290	00	2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.23 -17.07 45.16 -4.52 40.64 40.64 .00	******	62.23 -17.07 45.16 -4.52 40.64 40.64 .00	*****			
CHAMBERS STEPHEN S & PAMELA E 018 C/O FIRST AMERICA PARCEL-ID 18-00543.000	3-48 12195 12196 1.5007 A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,590 9,590	38,240 34,440	47,830 44,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.78 -356.64 943.14 -94.31 -21.71 827.12 827.12 .00	******	1,299.78 -356.64 943.14 -94.31 -21.71 827.12 827.12 .00	*****			
CHAPIN JAMES F & MARY A JT LIVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 PARCEL-ID 18-00411.000	4-19 6483 6945 .100A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,410 5,410	9,090 7,540	14,500 12,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	394.04 -108.12 285.92 -28.59 -6.38 250.95 250.95 .00	******	394.04 -108.12 285.92 -28.59 -6.38 250.95 250.95 .00	*****			
CHAPMAN OKLEY A & METTIE L JT LIVES 201 CLIFFVIEW DRIVE MT STERLING OH 43140 PARCEL-ID 18-00398.000	3-155 25 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,580 8,580	29,170 29,170	37,750 37,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.86 -281.48 744.38 -74.44 -18.61 651.33 651.33 .00	******	1,025.86 -281.48 744.38 -74.44 -18.61 651.33 651.33 .00	*****			
CHAPPEL MERRILL D & DORIS J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00526.000	3-175 54 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,580 8,580	49,920 49,920	58,500 58,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,589.74 -436.20 1,153.54 -115.35 -28.84 1,009.35		1,589.74 -436.20 1,153.54 -115.35 -28.84 1,009.35				

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					**TOTAL TAXES DUE	1,009.35	******	1,009.35	*****			
					AMOUNT COLLECTED	.00		.00				
CHAPPELL BRIAN K	7-2-2 LOT 9 GREEN MEADOWS				GROSS REAL ESTATE	969.88		969.88				
342 WEST MAIN ST			RES USE CODE	510	TAX REDUCTION	-266.12		-266.12				
LOT 9					SUBTOTAL	703.76		703.76				
MT STERLING OH 43143		11,610	24,080	35,690	10 PCT ROLLBACK	-70.38		-70.38				
PARCEL-ID 18-00847.027	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.59		-17.59				
		11,610	24,080	35,690	NET TAXES	615.79		615.79				
					**TOTAL TAXES DUE	615.79	******	615.79	*****			
					AMOUNT COLLECTED	.00		.00				
CHURCH FIRST UNITED METHODIST	6-102 4 .385A				GROSS REAL ESTATE	96.74		96.74				
110 S LONDON STREET			RES USE CODE	500	TAX REDUCTION	-26.54		-26.54				
MT. STERLING OHIO 43143					SUBTOTAL	70.20		70.20				
PARCEL-ID 18-00147.000		3,560	00	3,560	10 PCT ROLLBACK	-7.02		-7.02				
					NET TAXES	63.18		63.18				
					**TOTAL TAXES DUE	63.18	******	63.18	*****			
					AMOUNT COLLECTED	.00		.00				
CHURCH PARSONAGE M E	6-100				GROSS REAL ESTATE	190.50		190.50				
C/O TRUST FIRST UN METH CH			RES USE CODE	500	TAX REDUCTION	-52.27		-52.27				
110 S LONDON ST					SUBTOTAL	138.23		138.23				
MT. STERLING OHIO 43143		7,010	00	7,010	10 PCT ROLLBACK	-13.82		-13.82				
PARCEL-ID 18-00156.000					NET TAXES	124.41		124.41				
					**TOTAL TAXES DUE	124.41	******	124.41	*****			
					AMOUNT COLLECTED	.00		.00				
CHURCH UNITED CONG PRESBYTERIA	6-40 68 PART				GROSS REAL ESTATE	925.85		925.85				
30 E COLUMBUS ST			RES USE CODE	510	TAX REDUCTION	-254.04		-254.04				
MT. STERLING OHIO 43143					SUBTOTAL	671.81		671.81				
PARCEL-ID 18-00160.000		7,740	26,330	34,070	10 PCT ROLLBACK	-67.18		-67.18				
					NET TAXES	604.63		604.63				
					**TOTAL TAXES DUE	604.63	******	604.63	*****			
					AMOUNT COLLECTED	.00		.00				
CHURELLA JUDITH L 025	4-109 464 (LOT 4) .13A											
C/O RUSSELL & BETSY KELLER		00	00	00								
%CITI MORTGAGE												
PARCEL-ID 18-00027.000												
03-06-02 TRNSF TO 18-00027.000	KELLER RUSSELL D JR & BETSY											
					**TOTAL TAXES DUE	.00		.00				
CKB STERLING ONE STOP LLC	3-19 LOT 79 J I SMITH				GROSS REAL ESTATE	553.28		553.28				
35 W COLUMBUS ST			RES USE CODE	510	TAX REDUCTION	-151.81		-151.81				
MT STERLING OH 43143					SUBTOTAL	401.47		401.47				
PARCEL-ID 18-00078.000		7,850	12,510	20,360	10 PCT ROLLBACK	-40.15		-40.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.54		-9.54				
		7,850	11,500	19,350	NET TAXES	351.78		351.78				
05-17-02 TRNSF FROM 18-00078.000	COLLIER PATRICIA SUE				**TOTAL TAXES DUE	351.78	******	351.78	*****			
					AMOUNT COLLECTED	.00		.00				
CLARK RICHARD L	2-103 14 MAPLEWOOD				GROSS REAL ESTATE	909.28		909.28				
190 W MAIN ST			RES USE CODE	510	TAX REDUCTION	-249.49		-249.49				
MT STERLING OH 43143					SUBTOTAL	659.79		659.79				
PARCEL-ID 18-00135.000		5,950	27,510	33,460	10 PCT ROLLBACK	-65.98		-65.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.79		-14.79				
		5,950	24,050	30,000	NET TAXES	579.02		579.02				
					**TOTAL TAXES DUE	579.02	******	579.02	*****			
					AMOUNT COLLECTED	.00		.00				

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CODER TONYA & SHAWN H & JILLAN A FAYE FOSTER 015 C/O FIDELITY NATL TAX PARCEL-ID 18-00575.000	1-27 6483 6945 .200A RES USE CODE 510 7,850	13,900	21,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.06 -162.18 428.88 -42.89 385.99 385.99 .00	******	591.06 -162.18 428.88 -42.89 385.99 385.99 .00	*****			
12-18-01 TRNSF FROM 18-00575.000	CODER TONYA & SHAWN H CODER										
CODER TONYA & SHAWN H CODER 015 C/O FIDELITY NATIONAL TAX PARCEL-ID 18-00575.000	1-27 6483 6945 .200A 00	00	00								
12-18-01 TRNSF TO 18-00575.000	CODER TONYA & SHAWN H & JILL										
				**TOTAL TAXES DUE	.00		.00				
COFFEE CHRISTOPHER S & STACEY R STREATOR JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00681.000	3-91 12140 12197 .134A RES USE CODE 510 4,920 HOMESITE VALUE LISTED BELOW 4,920	19,390 19,390	24,310 24,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.62 -181.26 479.36 -47.94 -11.98 419.44 419.44 .00	******	660.62 -181.26 479.36 -47.94 -11.98 419.44 419.44 .00	*****			
COLBURN DARREN & NINNIE 330 YANKEETOWN ST MT STERLING OH 43143 PARCEL-ID 18-00651.000	3-81 12195 12196 .114A RES USE CODE 510 4,980	10,710	15,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 8.36 **TOTAL TAXES DUE AMOUNT COLLECTED	426.38 -116.99 309.39 -30.94 278.45 294.51 572.96 .00	******	426.38 -116.99 309.39 -30.94 278.45 .00 278.45 .00	*****	294.51	62102	
COLBURN RICHARD P 268 NEW ST MT. STERLING OHIO 43143 PARCEL-ID 18-00162.000	4-50 LOT 24 LOOFBOURROW RES USE CODE 510 13,210 HOMESITE VALUE LISTED BELOW 13,210	17,900 17,760	31,110 30,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.41 -231.97 613.44 -61.34 -15.27 536.83 536.83 .00	******	845.41 -231.97 613.44 -61.34 -15.27 536.83 536.83 .00	*****			
COLLIER PATRICIA SUE C/O CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00078.000	3-19 79 WESTWOOD 00	00	00								
05-17-02 TRNSF TO 18-00078.000	CKB STERLING ONE STOP LLC										
				**TOTAL TAXES DUE	.00		.00				
COLLINS ROBERT L 126 N HIGH ST MT STERLING, OH 43143 PARCEL-ID 18-00055.000	4-118 6483 6945 .219A RES USE CODE 560 1,960	2,960	4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.70 -36.69 97.01 -9.70 87.31 87.31 .00	******	133.70 -36.69 97.01 -9.70 87.31 87.31 .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
COLUMBIA GAS OF OHIO C/O ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 PARCEL-ID 18-00838.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	101,080	101,080	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,746.85 2,746.85 2,746.85 .00	*******	2,746.85 2,746.85 2,746.85 .00	*****			
COLUMBIA GAS OF OHIO INC PO BOX 117 ATTN TAX DEPT COLUMBUS OH 43215 PARCEL-ID 18-00829.000	PUBLIC UTILITY COM USE CODE 830	300	560	860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.37 -2.75 20.62 -2.06 18.56 18.56 .00	*******	23.37 -2.75 20.62 -2.06 18.56 18.56 .00	*****			
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 PARCEL-ID 18-00839.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	120	120	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.26 3.26 3.26 .00	*******	3.26 3.26 3.26 .00	*****			
COLUMBUS & SO OHIO ELECTRIC 063 C/O ATT: TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 PARCEL-ID 18-00831.000	PUBLIC UTILITY COM USE CODE 830	11,550	00	11,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	313.87 -36.99 276.88 -27.69 249.19 249.19 .00	*******	313.87 -36.99 276.88 -27.69 249.19 249.19 .00	*****			
COLUMBUS SOUTHERN POWER COMPANY 063 C/O TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 PARCEL-ID 18-00840.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	469,930	469,930	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,770.35 12,770.35 12,770.35 .00	*******	12,770.35 12,770.35 12,770.35 .00	*****			
CONNORS CHRISTOPHER & CATHY 015 C/O FIDELITY NATL PARCEL-ID 18-00909.000	7-1 0 LOT 15 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,500 3,500	21,570 21,570	25,070 25,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.28 -186.93 494.35 -49.44 -12.36 432.55 432.55 .00	*******	681.28 -186.93 494.35 -49.44 -12.36 432.55 432.55 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00466.000	2-164 12140 1.770A IND USE CODE 340	7,750	6,060	13,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.29 -44.23 331.06 -33.11 297.95 297.95 .00	*******	375.29 -44.23 331.06 -33.11 297.95 297.95 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00467.000	2-165 12040 3.340 IND USE CODE 300	6,830	00	6,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.61 -21.87 163.74 -16.37 147.37 147.37 .00	*******	185.61 -21.87 163.74 -16.37 147.37 147.37 .00	*****			

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CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00468.000	7-13 12140 .400A IND USE CODE 340	420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.41 -1.34 10.07 -1.01 9.06 9.06 .00	******	11.41 -1.34 10.07 -1.01 9.06 9.06 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00762.000	2-160 6483 6495 2.477A IND USE CODE 300	2,600	00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.66 -8.33 62.33 -6.23 56.10 56.10 .00	******	70.66 -8.33 62.33 -6.23 56.10 56.10 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00763.000	2-161 12140 .840A IND USE CODE 300	880	00	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.91 -2.82 21.09 -2.11 18.98 18.98 .00	******	23.91 -2.82 21.09 -2.11 18.98 18.98 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00764.000	2-162 12140 .160A IND USE CODE 300	170	00	170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.62 -.54 4.08 -.41 3.67 3.67 .00	******	4.62 -.54 4.08 -.41 3.67 3.67 .00	*****			
CONVEYORS REAL ESTATE CO LTD C/O VERSA CORP P.O. BOX 899 LONDON OH 43140 PARCEL-ID 18-00765.000	2-163 12140 2.800A IND USE CODE 320	12,250	171,400	183,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,990.69 -588.12 4,402.57 -440.26 3,962.31 3,962.31 .00	******	4,990.69 -588.12 4,402.57 -440.26 3,962.31 3,962.31 .00	*****			
CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00166.000	3-90 12140 12197 .176A RES USE CODE 510	5,580 HOMESITE VALUE LISTED BELOW 5,580	17,100 17,100	22,680 22,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.33 -169.11 447.22 -44.72 -11.18 391.32 391.32 .00	******	616.33 -169.11 447.22 -44.72 -11.18 391.32 391.32 .00	*****			
CONWAY PEGGY JEAN 8978 ST RTE 62 NE WASHINGTON CH 43160 PARCEL-ID 18-00335.000	4-106 464 .175A RES USE CODE 599	6,900	200	7,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.94 -52.94 140.00 -14.00 126.00 126.00 .00	******	192.94 -52.94 140.00 -14.00 126.00 126.00 .00	*****			
CONWAY-LEMIEUX TERESA K 073 C/O LERETA CORP PARCEL-ID 18-00206.000	6-45 464 .200A RES USE CODE 510	6,150	17,630	23,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	646.22 -177.31 468.91 -46.89		646.22 -177.31 468.91 -46.89				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW LAND 6,150 IMPROVEMENTS 16,980 TOTAL VALUE 23,130	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.40 410.62 410.62 .00	*******	-11.40 410.62 410.62 .00	*****			
COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143 PARCEL-ID 18-00169.000	4-72 25 LOOFBOURROW RES USE CODE 510 LAND 8,330 IMPROVEMENTS 30,550 TOTAL VALUE 38,880 HOMESITE VALUE LISTED BELOW LAND 8,330 IMPROVEMENTS 30,200 TOTAL VALUE 38,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.56 -289.90 766.66 -76.67 -18.99 671.00 671.00 .00	*******	1,056.56 -289.90 766.66 -76.67 -18.99 671.00 671.00 .00	*****			
COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143 PARCEL-ID 18-00548.000	2-154 6483 6945 .250A COM USE CODE 435 LAND 6,800 IMPROVEMENTS 14,720 TOTAL VALUE 21,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.81 -68.92 515.89 -51.59 464.30 464.30 .00	*******	584.81 -68.92 515.89 -51.59 464.30 464.30 .00	*****			
COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00273.000	1-10 6483 6965 .215A COM USE CODE 447 LAND 3,300 IMPROVEMENTS 3,710 TOTAL VALUE 7,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 3.63 **TOTAL TAXES DUE AMOUNT COLLECTED	190.50 -22.45 168.05 -16.81 151.24 127.79 279.03 .00	*******	190.50 -22.45 168.05 -16.81 151.24 .00 151.24 .00	*****	127.79	62102	
COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00734.000 07-01-02 394.10	4-33 2 RES USE CODE 510 LAND 8,330 IMPROVEMENTS 19,940 TOTAL VALUE 28,270 HOMESITE VALUE LISTED BELOW LAND 8,330 IMPROVEMENTS 19,570 TOTAL VALUE 27,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	768.24 -210.79 557.45 -55.75 -13.75 487.95 394.10 882.05 394.10	*******	768.24 -210.79 557.45 -55.75 -13.75 487.95 .00 487.95 .00	*****			
COOPER GARY M & YVONNE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00059.000	2-152 12140 12198 .098A RES USE CODE 510 LAND 5,760 IMPROVEMENTS 28,070 TOTAL VALUE 33,830 HOMESITE VALUE LISTED BELOW LAND 5,760 IMPROVEMENTS 25,070 TOTAL VALUE 30,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.33 -252.25 667.08 -66.71 -15.20 585.17 585.17 .00	*******	919.33 -252.25 667.08 -66.71 -15.20 585.17 585.17 .00	*****			
COOPER GARY M & YVONNE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00060.000	2-149 A VACATED ALLEY .052A RES USE CODE 500 LAND 2,040 IMPROVEMENTS 00 TOTAL VALUE 2,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.44 -15.21 40.23 -4.02 36.21 36.21 .00	*******	55.44 -15.21 40.23 -4.02 36.21 36.21 .00	*****			
COPPAGE DORIS C 51 N HIGH ST MT STERLING OH 43143	5-39 464 .164A LAND 00 IMPROVEMENTS 00 TOTAL VALUE 00								

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1690

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 7/7/93 PARCEL-ID 18-00701.000 12-27-01 TRNSF TO 18-00701.000	TIPTON DORIS C & JERRY JT LI				**TOTAL TAXES DUE	.00		.00				
COSTELLO WILLIAM J & N LYNN 074 C/O UNION SAVINGS PARCEL-ID 18-00485.000 10-11-02 TRNSF TO 18-00485.000	1-79 59-27 FT 60 A & T	00	00	00	**TOTAL TAXES DUE	.00		.00				
COTMAN JAMES R 018 C/O FIRST AMERICA PARCEL-ID 18-00198.000	2-117 30 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	28,970 28,420	36,820 36,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.58 -274.54 726.04 -72.60 -17.88 635.56 635.56 .00	*******	1,000.58 -274.54 726.04 -72.60 -17.88 635.56 635.56 .00	*****			
COTTRILL MELICIA R 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00825.000	6-48 464 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,150 6,150	19,520 18,820	25,670 24,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.58 -191.40 506.18 -50.62 -12.31 443.25 443.25 .00	*******	697.58 -191.40 506.18 -50.62 -12.31 443.25 443.25 .00	*****			
COX ANTHONY S 81 W COLUMBUS ST MT STERLING OH 43143 TRANSFER 4/1/94 PARCEL-ID 18-00174.000 07-10-02 552.61 07-29-02	3-34 6483 6495 .222A RES USE CODE 510 HOMESITE VALUE LISTED BELOW 55.26	9,640 9,640	22,270 22,270	31,910 31,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	867.15 -237.93 629.22 -62.92 -15.73 550.57 607.87 1,158.44 607.87	*******	867.15 -237.93 629.22 -62.92 -15.73 550.57 .00 550.57 .00	*****			
COX E JO PO BOX 44 MT STERLING OH 43143 PARCEL-ID 18-00235.000	6-5 464 .367A RES USE CODE 520 HOMESITE VALUE LISTED BELOW	9,970 9,970	21,690 20,980	31,660 30,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.36 -236.07 624.29 -62.43 -15.26 546.60 546.60 .00	*******	860.36 -236.07 624.29 -62.43 -15.26 546.60 546.60 .00	*****			
COX ETTA J PO BOX 44 MT STERLING OH 43143 PARCEL-ID 18-00236.000	5-60 35 45X132 RES USE CODE 510	4,260	14,010	18,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.49 -136.23 360.26 -36.03 324.23 324.23 .00	*******	496.49 -136.23 360.26 -36.03 324.23 324.23 .00	*****			
COY ROGER 133 C/O FIRST FEDERAL	3-28 56 RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	669.59 -183.72 485.87		669.59 -183.72 485.87				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1691

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 18-00672.000		6,250	18,390	24,640	10 PCT ROLLBACK	-48.59		-48.59				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.15		-12.15				
		6,250	18,390	24,640	NET TAXES	425.13		425.13				
					**TOTAL TAXES DUE	425.13	******	425.13	*****			
					AMOUNT COLLECTED	.00		.00				
COY ROXANN	3-73B 12195 12196 .3961A				GROSS REAL ESTATE	870.96		870.96				
335 YANKEETOWN ST			RES USE CODE	510	TAX REDUCTION	-238.98		-238.98				
MT STERLING OH 43143					SUBTOTAL	631.98		631.98				
PARCEL-ID 18-00851.001		5,680	26,370	32,050	10 PCT ROLLBACK	-63.20		-63.20				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.80		-15.80				
		5,680	26,370	32,050	NET TAXES	552.98		552.98				
					**TOTAL TAXES DUE	552.98	******	552.98	*****			
					AMOUNT COLLECTED	.00		.00				
CRABBE SANDI L	3-119 10 PLEAS RIDGE				GROSS REAL ESTATE	1,010.91		1,010.91				
136 CLIFFVIEW DRIVE			RES USE CODE	510	TAX REDUCTION	-277.38		-277.38				
MT. STERLING OHIO 43143					SUBTOTAL	733.53		733.53				
PARCEL-ID 18-00309.000		9,280	27,920	37,200	10 PCT ROLLBACK	-73.35		-73.35				
					NET TAXES	660.18		660.18				
05-14-02 TRNSF FROM 18-00309.000	TOOP SIBYL				DELQ REAL ESTATE	830.44		.00		530.44	62102	
10-08-02 300.00					DEC INT 15.05							
					**TOTAL TAXES DUE	1,490.62	******	660.18	*****			
					AMOUNT COLLECTED	300.00		.00				
CRAFT THEA & KIRBY WARNER JT L	3-73 12196 .59189A				GROSS REAL ESTATE	591.60		591.60				
IVES			RES USE CODE	510	TAX REDUCTION	-162.32		-162.32				
349 YANKEETOWN RD					SUBTOTAL	429.28		429.28				
MT STERLING OH 43143		4,700	17,070	21,770	10 PCT ROLLBACK	-42.93		-42.93				
PARCEL-ID 18-00851.000		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.42		-10.42				
		4,700	16,430	21,130	NET TAXES	375.93		375.93				
08-22-02 373.47					DELQ REAL ESTATE	373.47		.00				
					**TOTAL TAXES DUE	749.40	******	375.93	*****			
					AMOUNT COLLECTED	373.47		.00				
CRAWFORD DANNY R & SIERRA M	3-149 31 PLEAS RIDGE 3				GROSS REAL ESTATE	169.84		169.84				
239 CLIFFVIEW			RES USE CODE	599	TAX REDUCTION	-46.60		-46.60				
MT. STERLING OHIO 43143					SUBTOTAL	123.24		123.24				
PARCEL-ID 18-00001.000		3,690	2,560	6,250	10 PCT ROLLBACK	-12.32		-12.32				
					NET TAXES	110.92		110.92				
					**TOTAL TAXES DUE	110.92	******	110.92	*****			
					AMOUNT COLLECTED	.00		.00				
CRAWFORD DANNY R & SIERRA M	5-1 464 .077A				GROSS REAL ESTATE	500.02		500.02				
239 CLIFFVIEW DR			COM USE CODE	430	TAX REDUCTION	-58.92		-58.92				
MT STERLING OH 43143					SUBTOTAL	441.10		441.10				
TRANSFER 8/5/93		4,420	13,980	18,400	10 PCT ROLLBACK	-44.11		-44.11				
PARCEL-ID 18-00170.000					NET TAXES	396.99		396.99				
					**TOTAL TAXES DUE	396.99	******	396.99	*****			
					AMOUNT COLLECTED	.00		.00				
CRAWFORD DANNY R & SIERRA M	3-150 30 PLEAS RIDGE 3				GROSS REAL ESTATE	1,064.17		1,064.17				
239 CLIFFVIEW DR			RES USE CODE	510	TAX REDUCTION	-291.99		-291.99				
MT. STERLING OHIO 43143					SUBTOTAL	772.18		772.18				
PARCEL-ID 18-00177.000		7,370	31,790	39,160	10 PCT ROLLBACK	-77.22		-77.22				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.30		-19.30				
		7,370	31,790	39,160	NET TAXES	675.66		675.66				
					**TOTAL TAXES DUE	675.66	******	675.66	*****			
					AMOUNT COLLECTED	.00		.00				
CRAWFORD DANNY R & SIERRA M	5-2 464 .105A				GROSS REAL ESTATE	83.43		83.43				
239 CLIFFVIEW DR			RES USE CODE	500	TAX REDUCTION	-22.89		-22.89				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
MT STERLING OH 43143 PARCEL-ID 18-00494.000		3,070	00	3,070	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.54 -6.05 54.49 54.49 .00	*******	60.54 -6.05 54.49 54.49 .00	*****			
CRAWFORD JACK E & DIANA 69 WATER STREET MT STERLING OH 43143 PARCEL-ID 18-00009.000	3-32 6483 6495 .233A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,320 6,320	19,880 17,720	26,200 24,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.99 -195.36 516.63 -51.66 -11.85 453.12 453.12 .00	*******	711.99 -195.36 516.63 -51.66 -11.85 453.12 453.12 .00	*****			
CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143 PARCEL-ID 18-00010.000	3-33 6483 6945 .206A RES USE CODE 500	1,960	00	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.26 -14.61 38.65 -3.87 34.78 34.78 .00	*******	53.26 -14.61 38.65 -3.87 34.78 34.78 .00	*****			
CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143 PARCEL-ID 18-00836.000	6483-6495 3-35A .457A RES USE CODE 500	2,090	00	2,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.80 -15.58 41.22 -4.12 37.10 37.10 .00	*******	56.80 -15.58 41.22 -4.12 37.10 37.10 .00	*****			
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00451.000	1-77 61 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	17,300 17,300	21,230 21,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.93 -158.30 418.63 -41.86 -10.47 366.30 366.30 .00	*******	576.93 -158.30 418.63 -41.86 -10.47 366.30 366.30 .00	*****			
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00452.000	1-78 60 A & T (6X132) RES USE CODE 500	710	2,570	3,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.13 -24.46 64.67 -6.47 58.20 58.20 .00	*******	89.13 -24.46 64.67 -6.47 58.20 58.20 .00	*****			
CRAWFORD ROMA MADELINE 12310 CLARK DRIVE ORIENT OH 43146 PARCEL-ID 18-00127.000	2-25 12140 12198 .230A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,640 5,640	44,240 30,260	49,880 35,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.49 -371.92 983.57 -98.36 -17.70 867.51 867.51 .00	*******	1,355.49 -371.92 983.57 -98.36 -17.70 867.51 867.51 .00	*****			
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 PARCEL-ID 18-00827.000	2-153A 6.737A P/U USE CODE 840	4,680	00	4,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	127.18 -14.99 112.19 -11.22 100.97		127.18 -14.99 112.19 -11.22 100.97				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1693

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	100.97	******	100.97	*****			
				AMOUNT COLLECTED	.00		.00				
CSX TRANSPORTATION INC TAX DEPARTMENT 500 WATER ST JACKSONVILLE FL 32202 PARCEL-ID 18-00828.000	ACR-.94	P/U USE CODE 850		DELQ REAL ESTATE	77.73		.00		77.73	62102	
				DEC INT 2.21							
				DELQ PUB UTIL PERS	91.92				91.92	62102	
				DEC IN 2.61							
	00	00	00	**TOTAL TAXES DUE	169.65	******	.00				
				AMOUNT COLLECTED	.00		.00				
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 PARCEL-ID 18-00837.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880		CURR PUB UTIL PERS	930.74		930.74				
				NET TAXES	930.74		930.74				
	00	34,250	34,250	**TOTAL TAXES DUE	930.74	******	930.74	*****			
				AMOUNT COLLECTED	.00		.00				
CULP LEE MICHAEL & KIM MARIE J T LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00852.001	3-73-C 12195 12196 .8916A	RES USE CODE 500		GROSS REAL ESTATE	245.93		245.93				
				TAX REDUCTION	-67.48		-67.48				
				SUBTOTAL	178.45		178.45				
	9,050	00	9,050	10 PCT ROLLBACK	-17.85		-17.85				
				NET TAXES	160.60		160.60				
				**TOTAL TAXES DUE	160.60	******	160.60	*****			
				AMOUNT COLLECTED	.00		.00				
CUNNINGHAM WILLIAM DEWEY & HIL DA FAYE JT LIVES 010 C/O DARREN SPEARS %TRANSAMERICA PARCEL-ID 18-00178.000	6-66 464 .306A										
	00	00	00								
08-27-02 TRNSF TO 18-00178.000 SPEARS DARREN G											
				**TOTAL TAXES DUE	.00		.00				
CURRY TERRY L & AMY B 018 C/O FIRST AMERICA PARCEL-ID 18-00847.010	7-2K LOT 28 AUTUMN HAZE 2	RES USE CODE 510		GROSS REAL ESTATE	666.87		666.87				
				TAX REDUCTION	-182.98		-182.98				
				SUBTOTAL	483.89		483.89				
	3,700	20,840	24,540	10 PCT ROLLBACK	-48.39		-48.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.10		-12.10				
	3,700	20,840	24,540	NET TAXES	423.40		423.40				
				**TOTAL TAXES DUE	423.40	******	423.40	*****			
				AMOUNT COLLECTED	.00		.00				
CYDRUS LANA D 010 C/O TRANSAMERICA PARCEL-ID 18-00704.000	2-90 1 MAPLEWOOD	RES USE CODE 510		GROSS REAL ESTATE	795.96		795.96				
				TAX REDUCTION	-218.40		-218.40				
				SUBTOTAL	577.56		577.56				
	4,920	24,370	29,290	10 PCT ROLLBACK	-57.76		-57.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.17		-14.17				
	4,920	23,820	28,740	NET TAXES	505.63		505.63				
				**TOTAL TAXES DUE	505.63	******	505.63	*****			
				AMOUNT COLLECTED	.00		.00				
D L KOHLI & ASSOCIATED LTD AN OHIO LIMITED LIABILTY COMPANY C/O FIRST NAT OF NEW HOLLAND 8 EAST THIRD AVENUE MT STERLING OH 43143 PARCEL-ID 18-00361.000	4-112-115 464 2.9074A	COM USE CODE 480		GROSS REAL ESTATE	755.47		755.47				
				TAX REDUCTION	-89.03		-89.03				
				SUBTOTAL	666.44		666.44				
	11,200	16,600	27,800	10 PCT ROLLBACK	-66.64		-66.64				
				NET TAXES	599.80		599.80				
				**TOTAL TAXES DUE	599.80	******	599.80	*****			
				AMOUNT COLLECTED	.00		.00				
D L KOHLI & ASSOCIATES LTD 8 E THIRD AVE	4-91 464 .200A										

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
MT STERLING OHIO 43143 PARCEL-ID 18-00172.000		00	00	00								
10-31-02 TRNSF TO 18-00172.000	KELLY DARRELL W & TAMI J JT				**TOTAL TAXES DUE	.00		.00				
DAILEY BARBARA A 11900 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 18-00432.000	3-96 12140 12198 .1747A COM USE CODE 499	4,690	8,260	12,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.92 -41.47 310.45 -31.05 279.40 279.40 .00	******	351.92 -41.47 310.45 -31.05 279.40 279.40 .00	*****			
DAILEY JERRY A & RUTH ANN JT LIVES 240 ROSEWOOD AVENUE MT. STERLING OHIO 43143 PARCEL-ID 18-00107.000	1-163 3 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,540 8,540	20,870 18,860	29,410 27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.22 -219.29 579.93 -57.99 -13.51 508.43 508.43 .00	******	799.22 -219.29 579.93 -57.99 -13.51 508.43 508.43 .00	*****			
DAVIS JAMES M & JUDY K 018 C/O FIRST AMERICA PARCEL-ID 18-00192.000	1-38 51 W 1-2 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,280 3,280	15,120 14,400	18,400 17,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.02 -137.20 362.82 -36.28 -8.72 317.82 317.82 .00	******	500.02 -137.20 362.82 -36.28 -8.72 317.82 317.82 .00	*****			
DAVIS JAMES M & JUDY K 018 C/O FIRST AMERICA PARCEL-ID 18-00193.000	1-39 52 W 1-2 A & T RES USE CODE 500	1,140	00	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	******	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	*****			
DAVIS JAMESM & JUDY K JT LIVES 139 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 4/16/93 PARCEL-ID 18-00321.000	1-35 53 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	9,910 6,440	17,760 14,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.63 -132.43 350.20 -35.02 -7.04 308.14 308.14 .00	******	482.63 -132.43 350.20 -35.02 -7.04 308.14 308.14 .00	*****			
DEAN LUTHER JR & MYRTIS RUTH JT LIVES 025 C/O CITIMORTGAGE NEW PLAT PARCEL-ID 18-00483.000	7-1 T 20 AUTUMN HAZE SEC 1 RES USE CODE 510	5,210	11,160	16,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.85 -122.06 322.79 -32.28 290.51 290.51 .00	******	444.85 -122.06 322.79 -32.28 290.51 290.51 .00	*****			
DEAN STEVEN M & RANDI KAY 010 C/O TRANSAMERICA PARCEL-ID 18-00204.000	6-44 464 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,980	25,050	31,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	843.24 -231.37 611.87 -61.19 -15.19		843.24 -231.37 611.87 -61.19 -15.19				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
		5,980	24,840	30,820	NET TAXES	535.49		535.49				
					**TOTAL TAXES DUE	535.49	******	535.49	*****			
					AMOUNT COLLECTED	.00		.00				
DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00163.000	7-8 12140 .287A RES USE CODE 510	9,700	19,500	29,200	GROSS REAL ESTATE	793.51		793.51				
					TAX REDUCTION	-217.73		-217.73				
					SUBTOTAL	575.78		575.78				
					10 PCT ROLLBACK	-57.58		-57.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.39		-14.39				
		9,700	19,500	29,200	NET TAXES	503.81		503.81				
					**TOTAL TAXES DUE	503.81	******	503.81	*****			
					AMOUNT COLLECTED	.00		.00				
DESENDER DONALD LEE JR 018 C/O FIRST AMERICA PARCEL-ID 18-00274.000	5-72 6483 6945 .160A RES USE CODE 510	7,200	29,520	36,720	GROSS REAL ESTATE	997.87		997.87				
					TAX REDUCTION	-273.80		-273.80				
					SUBTOTAL	724.07		724.07				
					10 PCT ROLLBACK	-72.41		-72.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.10		-18.10				
		7,200	29,520	36,720	NET TAXES	633.56		633.56				
					**TOTAL TAXES DUE	633.56	******	633.56	*****			
					AMOUNT COLLECTED	.00		.00				
DICK BETTY C/O BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00210.000	1-156 10 WESTWOOD RES USE CODE 510	9,410	39,670	49,080	GROSS REAL ESTATE	1,333.75		1,333.75				
					TAX REDUCTION	-365.96		-365.96				
					SUBTOTAL	967.79		967.79				
					10 PCT ROLLBACK	-96.78		-96.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.19		-24.19				
		9,410	39,670	49,080	NET TAXES	846.82		846.82				
					**TOTAL TAXES DUE	846.82	******	846.82	*****			
					AMOUNT COLLECTED	.00		.00				
DINNEEN ANDREW T 010 C/O TRANSAMERICA PARCEL-ID 18-00239.000	1-165 1 WESTWOOD RES USE CODE 510	8,110	18,640	26,750	GROSS REAL ESTATE	726.93		726.93				
					TAX REDUCTION	-199.46		-199.46				
					SUBTOTAL	527.47		527.47				
					10 PCT ROLLBACK	-52.75		-52.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.19		-13.19				
		8,110	18,640	26,750	NET TAXES	461.53		461.53				
					**TOTAL TAXES DUE	461.53	******	461.53	*****			
					AMOUNT COLLECTED	.00		.00				
DODGE MICHAEL B & SHIRLEY 159 MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00218.000	1-21 464 .120A RES USE CODE 510	4,350	19,100	23,450	GROSS REAL ESTATE	637.25		637.25				
					TAX REDUCTION	-174.85		-174.85				
					SUBTOTAL	462.40		462.40				
					10 PCT ROLLBACK	-46.24		-46.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.56		-11.56				
		4,350	19,100	23,450	NET TAXES	404.60		404.60				
					**TOTAL TAXES DUE	404.60	******	404.60	*****			
					AMOUNT COLLECTED	.00		.00				
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00214.000 10-31-02 TRNSF FROM 18-00214.000	6-87 85 PART 6 X 132 RES USE CODE 500	710	00	710	GROSS REAL ESTATE	19.29		19.29				
					TAX REDUCTION	-5.29		-5.29				
					SUBTOTAL	14.00		14.00				
					10 PCT ROLLBACK	-1.40		-1.40				
					NET TAXES	12.60		12.60				
					**TOTAL TAXES DUE	12.60	******	12.60	*****			
	RICE CHARLES A & NORMA J JT				AMOUNT COLLECTED	.00		.00				
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143	6/88 76 1850 SF RES USE CODE 510	2,310	16,640	18,950	GROSS REAL ESTATE	514.97		514.97				
					TAX REDUCTION	-141.30		-141.30				
					SUBTOTAL	373.67		373.67				
					10 PCT ROLLBACK	-37.37		-37.37				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
PARCEL-ID 18-00215.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.34		-9.34				
	2,310	16,640	18,950	NET TAXES	326.96		326.96				
10-31-02 TRNSF FROM 18-00215.000	RICE CHARLES A & NORMA J JT			**TOTAL TAXES DUE	326.96	******	326.96	*****			
				AMOUNT COLLECTED	.00		.00				
DOGGETT PHILLIP G & DIANA L	6-43 464 .200A			GROSS REAL ESTATE	907.37		907.37				
151		RES USE CODE	510	TAX REDUCTION	-248.97		-248.97				
C/O COUNTRYWIDE FUNDING				SUBTOTAL	658.40		658.40				
PARCEL-ID 18-00416.000	6,150	27,240	33,390	10 PCT ROLLBACK	-65.84		-65.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.14		-16.14				
	6,150	26,590	32,740	NET TAXES	576.42		576.42				
				**TOTAL TAXES DUE	576.42	******	576.42	*****			
				AMOUNT COLLECTED	.00		.00				
DOLPHIN KENNETH R & ELLEN L JT LIVES	3-86 12140 .200A			GROSS REAL ESTATE	438.60		438.60				
		RES USE CODE	510	TAX REDUCTION	-120.34		-120.34				
89 CLEVENGER				SUBTOTAL	318.26		318.26				
MT STERLING OHIO 43143	6,250	9,890	16,140	10 PCT ROLLBACK	-31.83		-31.83				
TRANSFER 5/20/92	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.74		-7.74				
PARCEL-ID 18-00370.000	6,250	9,460	15,710	NET TAXES	278.69		278.69				
				DELQ REAL ESTATE	353.05		.00				
07-23-02 320.95 08-13-02	32.10			**TOTAL TAXES DUE	631.74	******	278.69	*****			
				AMOUNT COLLECTED	353.05		.00				
DOUGLAS LUCILLE & JAMES E	3-73-A 12195 12196 9.2204A			GROSS REAL ESTATE	42.94		42.94				
12979 BEACON COVE LN		AGR USE CODE	110	TAX REDUCTION	-11.78		-11.78				
FT MYERS FL 33919	AUV			SUBTOTAL	31.16		31.16				
PARCEL-ID 18-00852.000	1,580	00	1,580	10 PCT ROLLBACK	-3.12		-3.12				
				NET TAXES	28.04		28.04				
				**TOTAL TAXES DUE	28.04	******	28.04	*****			
				AMOUNT COLLECTED	.00		.00				
DOUGLAS LUCILLE & JAMES E	3-73A-1 874 ETC 18.2943A			GROSS REAL ESTATE	46.74		46.74				
12979 BEACON COVE LN		AGR USE CODE	100	TAX REDUCTION	-12.82		-12.82				
FT MYERS FL 33919	AUV			SUBTOTAL	33.92		33.92				
PARCEL-ID 18-00917.000	1,720	00	1,720	10 PCT ROLLBACK	-3.39		-3.39				
				NET TAXES	30.53		30.53				
				**TOTAL TAXES DUE	30.53	******	30.53	*****			
				AMOUNT COLLECTED	.00		.00				
DOWNS DOROTHY D	4-110 464 .130A			GROSS REAL ESTATE	642.15		642.15				
142 HIGH ST		RES USE CODE	510	TAX REDUCTION	-176.20		-176.20				
MT. STERLING OHIO 43143				SUBTOTAL	465.95		465.95				
PARCEL-ID 18-00225.000	5,000	18,630	23,630	10 PCT ROLLBACK	-46.60		-46.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.11		-10.11				
	5,000	15,500	20,500	NET TAXES	409.24		409.24				
				**TOTAL TAXES DUE	409.24	******	409.24	*****			
				AMOUNT COLLECTED	.00		.00				
DOWNS ROBIN A	4-92 464 .200A			GROSS REAL ESTATE	493.77		493.77				
010		RES USE CODE	510	TAX REDUCTION	-135.48		-135.48				
C/O TRANSAMERICA				SUBTOTAL	358.29		358.29				
PARCEL-ID 18-00223.000	7,850	10,320	18,170	10 PCT ROLLBACK	-35.83		-35.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.96		-8.96				
	7,850	10,320	18,170	NET TAXES	313.50		313.50				
				**TOTAL TAXES DUE	313.50	******	313.50	*****			
				AMOUNT COLLECTED	.00		.00				
DREWNIAK PAMELA A	6-23 3			GROSS REAL ESTATE	981.83		981.83				
010		RES USE CODE	510	TAX REDUCTION	-269.40		-269.40				
C/O TRANSAMERICA				SUBTOTAL	712.43		712.43				
CASE # 2002CV-12-296	7,620	28,510	36,130	10 PCT ROLLBACK	-71.24		-71.24				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00675.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.74		-17.74				
	7,620	28,370	35,990	NET TAXES	623.45		623.45				
				**TOTAL TAXES DUE	623.45	******	623.45	*****			
				AMOUNT COLLECTED	.00		.00				
DUBOIS WILLIAM L III	3-100 12140 12198 .200A			GROSS REAL ESTATE	722.04		722.04				
018	RES USE CODE 510			TAX REDUCTION	-198.12		-198.12				
C/O FIRST AMERICA				SUBTOTAL	523.92		523.92				
PARCEL-ID 18-00358.000	6,250	20,320	26,570	10 PCT ROLLBACK	-52.39		-52.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.78		-12.78				
	6,250	19,670	25,920	NET TAXES	458.75		458.75				
				**TOTAL TAXES DUE	458.75	******	458.75	*****			
				AMOUNT COLLECTED	.00		.00				
DUNIGAN BRIAN M & DEBRA K JT L	7-1 N LOT 14 AUTUMN HAZE SEC 1			GROSS REAL ESTATE	615.79		615.79				
IVES	RES USE CODE 510			TAX REDUCTION	-168.96		-168.96				
66 AUTUMN HAZE CT				SUBTOTAL	446.83		446.83				
MT STERLING OH 43143	3,390	19,270	22,660	10 PCT ROLLBACK	-44.68		-44.68				
PARCEL-ID 18-00908.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.17		-11.17				
	3,390	19,270	22,660	NET TAXES	390.98		390.98				
10-31-02 406.12				DELQ REAL ESTATE	406.12		.00				
				**TOTAL TAXES DUE	797.10	******	390.98	*****			
				AMOUNT COLLECTED	406.12		.00				
DYER PAMELA SUE	6-17 71			GROSS REAL ESTATE	185.88		185.88				
PO BOX 176	RES USE CODE 500			TAX REDUCTION	-51.00		-51.00				
ORIENT OH 43146				SUBTOTAL	134.88		134.88				
PARCEL-ID 18-00292.000	6,840	00	6,840	10 PCT ROLLBACK	-13.49		-13.49				
				NET TAXES	121.39		121.39				
08-13-02 290.88				DELQ REAL ESTATE	290.88		.00				
				**TOTAL TAXES DUE	412.27	******	121.39	*****			
				AMOUNT COLLECTED	290.88		.00				
ECKLE LINDA A	2-75 24 MAPLEWOOD			GROSS REAL ESTATE	577.74		577.74				
133	RES USE CODE 510			TAX REDUCTION	-158.52		-158.52				
%FIRST FEDERAL SAVINGS				SUBTOTAL	419.22		419.22				
PARCEL-ID 18-00017.000	7,850	13,410	21,260	10 PCT ROLLBACK	-41.92		-41.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.33		-10.33				
	7,850	13,110	20,960	NET TAXES	366.97		366.97				
				**TOTAL TAXES DUE	366.97	******	366.97	*****			
				AMOUNT COLLECTED	.00		.00				
EICHHORN VERA C	3-162 57 PLEAS RIDGE 3			GROSS REAL ESTATE	800.03		800.03				
190 CLIFFVIEW DR	RES USE CODE 510			TAX REDUCTION	-219.51		-219.51				
MT STERLING OH 43143				SUBTOTAL	580.52		580.52				
PARCEL-ID 18-00180.000	8,750	20,690	29,440	10 PCT ROLLBACK	-58.05		-58.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.51		-14.51				
	8,750	20,690	29,440	NET TAXES	507.96		507.96				
05-29-02 TRNSF FROM 18-00180.000 POTTS RONALD C				**TOTAL TAXES DUE	507.96	******	507.96	*****			
				AMOUNT COLLECTED	.00		.00				
EITEL ROBERT E & LOUISE	1-129 36 WESTWOOD			GROSS REAL ESTATE	788.35		788.35				
149 WILLOW ST	RES USE CODE 510			TAX REDUCTION	-216.31		-216.31				
MT. STERLING OHIO 43143				SUBTOTAL	572.04		572.04				
PARCEL-ID 18-00237.000	7,640	21,370	29,010	10 PCT ROLLBACK	-57.20		-57.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.30		-14.30				
	7,640	21,370	29,010	NET TAXES	500.54		500.54				
				**TOTAL TAXES DUE	500.54	******	500.54	*****			
				AMOUNT COLLECTED	.00		.00				
ELLIOTT JIMMY L & SHARON L JT	3-122 5 PLEAS RIDGE			GROSS REAL ESTATE	829.38		829.38				
LIVES	RES USE CODE 510			TAX REDUCTION	-227.57		-227.57				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
143 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00481.000		8,580 HOMESITE VALUE LISTED BELOW 8,580	21,940 21,940	30,520 30,520	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.81 -60.18 -15.05 526.58 526.58 .00	*******	601.81 -60.18 -15.05 526.58 526.58 .00	*****			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143 PARCEL-ID 18-00447.000	5-29 20 2070SF COM USE CODE 400	2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.07 -6.73 50.34 -5.03 45.31 45.31 .00	*******	57.07 -6.73 50.34 -5.03 45.31 45.31 .00	*****			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143 PARCEL-ID 18-00448.000	5-31 21 4554 SF COM USE CODE 499	4,730	14,390	19,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	519.59 -61.23 458.36 -45.84 412.52 412.52 .00	*******	519.59 -61.23 458.36 -45.84 412.52 412.52 .00	*****			
ENDRES HELEN R 208 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00249.000	3-164 59 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,750 8,750	24,380 24,380	33,130 33,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.31 -247.03 653.28 -65.33 -16.33 -84.24 487.38 487.38 .00	*******	900.31 -247.03 653.28 -65.33 -16.33 -84.24 487.38 487.38 .00	*****			
ENDRES JERI L 15 CLEVENGER AVE MT STERLING OH 43143 PARCEL-ID 18-00243.000	2-86 35 PART MAPLEWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,350 4,350	38,960 38,960	43,310 43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.95 -322.94 854.01 -85.40 -21.35 747.26 747.26 .00	*******	1,176.95 -322.94 854.01 -85.40 -21.35 747.26 747.26 .00	*****			
ENDRES JERI L 15 CLEVENGER AVE MT STERLING OH 43143 PARCEL-ID 18-00244.000	2-87 34 PART MAPLE WOOD RES USE CODE 599	3,660	2,000	5,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.81 -42.20 111.61 -11.16 100.45 100.45 .00	*******	153.81 -42.20 111.61 -11.16 100.45 100.45 .00	*****			
ENDRES JERI L 15 CLEVENGER AVE MT STERLING OH 43143 PARCEL-ID 18-00245.000	7-10 34 PART MAPLEWOOD RES USE CODE 500	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.38 -19.31 51.07 -5.11 45.96 45.96 .00	*******	70.38 -19.31 51.07 -5.11 45.96 45.96 .00	*****			
ENDRES JERI L 15 CLEVENGER AVE MT STERLING OH 43143 PARCEL-ID 18-00246.000	7-11 35 PART MAPLEWOOD RES USE CODE 500	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	70.38 -19.31 51.07 -5.11		70.38 -19.31 51.07 -5.11				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1699

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	45.96		45.96				
					**TOTAL TAXES DUE	45.96	******	45.96	*****			
					AMOUNT COLLECTED	.00		.00				
ENDRES PHILIP J & KATHRYN I 128 MOUNT VIEW COURT MT.STERLING OH 43143 PARCEL-ID 18-00248.000	3-117 12 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,090 9,090	26,580 26,580	35,670 35,670	GROSS REAL ESTATE	969.33		969.33				
					TAX REDUCTION	-265.97		-265.97				
					SUBTOTAL	703.36		703.36				
					10 PCT ROLLBACK	-70.34		-70.34				
					2 1/2 PCT ROLLBACK	-17.58		-17.58				
					NET TAXES	615.44		615.44				
					**TOTAL TAXES DUE	615.44	******	615.44	*****			
					AMOUNT COLLECTED	.00		.00				
ERA HOLINESS CHURCH 14675 WEST ST MT STERLING OH 43143 PARCEL-ID 18-00080.000	1-16 6483 6945 .140A RES USE CODE 510	5,720	12,410	18,130	GROSS REAL ESTATE	492.68		492.68				
					TAX REDUCTION	-135.18		-135.18				
					SUBTOTAL	357.50		357.50				
					10 PCT ROLLBACK	-35.75		-35.75				
					NET TAXES	321.75		321.75				
					**TOTAL TAXES DUE	321.75	******	321.75	*****			
					AMOUNT COLLECTED	.00		.00				
FFP INVESTMENTS 116 W FRANKLIN CIRCELVILLE OH 43113 PARCEL-ID 18-00545.000 01-30-02 TRNSF FROM 18-00545.000	5-26 19 1324 SF COM USE CODE 400 KELLEY TIM E	1,370	00	1,370	GROSS REAL ESTATE	37.23		37.23				
					TAX REDUCTION	-4.39		-4.39				
					SUBTOTAL	32.84		32.84				
					10 PCT ROLLBACK	-3.28		-3.28				
					NET TAXES	29.56		29.56				
					**TOTAL TAXES DUE	29.56	******	29.56	*****			
					AMOUNT COLLECTED	.00		.00				
FFP INVESTMENTS 116 W FRANKLIN CIRCLEVILLE OH 43113 PARCEL-ID 18-00549.000 01-30-02 TRNSF FROM 18-00549.000	5-25 19 1320 SF COM USE CODE 400 KELLEY TIM E	1,370	00	1,370	GROSS REAL ESTATE	37.23		37.23				
					TAX REDUCTION	-4.39		-4.39				
					SUBTOTAL	32.84		32.84				
					10 PCT ROLLBACK	-3.28		-3.28				
					NET TAXES	29.56		29.56				
					**TOTAL TAXES DUE	29.56	******	29.56	*****			
					AMOUNT COLLECTED	.00		.00				
FFP INVESTMENTS 116 W FRANKLIN CIRCLEVILLE OH 43113 PARCEL-ID 18-00550.000 01-30-02 TRNSF FROM 18-00550.000	5-18 18 1329 SF COM USE CODE 447 KELLEY TIM E	1,940	17,690	19,630	GROSS REAL ESTATE	533.45		533.45				
					TAX REDUCTION	-62.86		-62.86				
					SUBTOTAL	470.59		470.59				
					10 PCT ROLLBACK	-47.06		-47.06				
					NET TAXES	423.53		423.53				
					**TOTAL TAXES DUE	423.53	******	423.53	*****			
					AMOUNT COLLECTED	.00		.00				
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00149.000	4-18 1 A & T RES USE CODE 599	3,890	40	3,930	GROSS REAL ESTATE	106.80		106.80				
					TAX REDUCTION	-29.30		-29.30				
					SUBTOTAL	77.50		77.50				
					10 PCT ROLLBACK	-7.75		-7.75				
					NET TAXES	69.75		69.75				
					**TOTAL TAXES DUE	69.75	******	69.75	*****			
					AMOUNT COLLECTED	.00		.00				
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MOUNT STERLING OH 43143 PARCEL-ID 18-00577.000	4-43 5 RES USE CODE 510	6,250	18,890	25,140	GROSS REAL ESTATE	683.18		683.18				
					TAX REDUCTION	-187.45		-187.45				
					SUBTOTAL	495.73		495.73				
					10 PCT ROLLBACK	-49.57		-49.57				
					NET TAXES	446.16		446.16				
					**TOTAL TAXES DUE	446.16	******	446.16	*****			
					AMOUNT COLLECTED	.00		.00				
FIRST NATIONAL BANK OF NEW HOL	3-48C 12195 12196 .6792A				GROSS REAL ESTATE	1,295.16		1,295.16				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1700

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LAND PO BOX 348 NEW HOLLAND OH 43145 PARCEL-ID 18-00543.003		20,780	COM USE CODE 444 26,880	47,660	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-152.63 1,142.53 -114.25 1,028.28 1,028.28 .00	******	-152.63 1,142.53 -114.25 1,028.28 1,028.28 .00	*****			
FIRST UNITED METHODIST CHURCH C/O LOWELL ANDERSON 139 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00003.000	6-97 84	7,850	RES USE CODE 520 16,630	24,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	665.24 -182.53 482.71 -48.27 434.44 434.44 .00	******	665.24 -182.53 482.71 -48.27 434.44 434.44 .00	*****			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00521.000	3-172 67 PLEAS RIDGE 3	8,090	RES USE CODE 500 00	8,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.85 -60.32 159.53 -15.95 143.58 143.58 .00	******	219.85 -60.32 159.53 -15.95 143.58 143.58 .00	*****			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00522.000	3-171 66 PLEAS RIDGE 3	7,810	RES USE CODE 510 69,360	77,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,097.09 -575.41 1,521.68 -152.17 1,369.51 1,369.51 .00	******	2,097.09 -575.41 1,521.68 -152.17 1,369.51 1,369.51 .00	*****			
FLEISCHMANN JAMES & DORO JT LIVES 4180 KNAPP DR GROVE CITY OH 43123 PARCEL-ID 18-00644.000	4-1 16 AT 3825 SF (.0879A)	3,450	COM USE CODE 420 14,140	17,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.01 -56.33 421.68 -42.17 379.51 379.51 .00	******	478.01 -56.33 421.68 -42.17 379.51 379.51 .00	*****			
FLEISCHMANN JAMES & DORO JT LIVES 4180 KNAPP DR GROVE CITY OH 43123 PARCEL-ID 18-00645.000	4-2 15 A & T	1,910	COM USE CODE 400 00	1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.90 -6.12 45.78 -4.58 41.20 41.20 .00	******	51.90 -6.12 45.78 -4.58 41.20 41.20 .00	*****			
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228 PARCEL-ID 18-00175.000	5-22 18 PART 51.5 SF	80	COM USE CODE 400 00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.17 -.26 1.91 -.19 1.72 1.72 .00	******	2.17 -.26 1.91 -.19 1.72 1.72 .00	*****			
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228 PARCEL-ID 18-00176.000	5-23 19 PART 3371 SF	5,640	COM USE CODE 430 14,700	20,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.74 -65.14 487.60 -48.76 438.84 438.84 .00	******	552.74 -65.14 487.60 -48.76 438.84 438.84 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1701

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FOLLROD KEITH W 010 C/O TRANSAMERICA PARCEL-ID 18-00081.000	1-18 6483 6945 .200A RES USE CODE 510	7,850	20,360	28,210	GROSS REAL ESTATE	766.61		766.61				
					TAX REDUCTION	-210.34		-210.34				
					SUBTOTAL	556.27		556.27				
					10 PCT ROLLBACK	-55.63		-55.63				
					2 1/2 PCT ROLLBACK	-13.88		-13.88				
	HOMESITE VALUE LISTED BELOW	7,850	20,300	28,150	NET TAXES	486.76		486.76				
					**TOTAL TAXES DUE	486.76	******	486.76	*****			
					AMOUNT COLLECTED	.00		.00				
FOLLROD MICHELLE 018 C/O FIRST AMERICA PARCEL-ID 18-00901.000	7-1G LOT 7 AUTUMN HAZE SEC 1 RES USE CODE 510	3,420	21,490	24,910	GROSS REAL ESTATE	676.93		676.93				
					TAX REDUCTION	-185.74		-185.74				
					SUBTOTAL	491.19		491.19				
					10 PCT ROLLBACK	-49.12		-49.12				
					2 1/2 PCT ROLLBACK	-12.28		-12.28				
	HOMESITE VALUE LISTED BELOW	3,420	21,490	24,910	NET TAXES	429.79		429.79				
					**TOTAL TAXES DUE	429.79	******	429.79	*****			
					AMOUNT COLLECTED	.00		.00				
FOLLROD PETE E 130 NORTH HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00253.000	4-117 464 .100A RES USE CODE 510	3,070	4,640	7,710	GROSS REAL ESTATE	209.52		209.52				
					TAX REDUCTION	-57.49		-57.49				
					SUBTOTAL	152.03		152.03				
					10 PCT ROLLBACK	-15.20		-15.20				
					2 1/2 PCT ROLLBACK	-3.75		-3.75				
	HOMESITE VALUE LISTED BELOW	3,070	4,530	7,600	HMST RED 1- 5100	-133.08		-133.08				
					**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
FOWLE DAVID 1140 ROCKMILL RD NW LANCASTER OH 43130 PARCEL-ID 18-00209.000	4-99 464 .100A RES USE CODE 510	6,190	15,600	21,790	GROSS REAL ESTATE	592.14		592.14				
					TAX REDUCTION	-162.47		-162.47				
					SUBTOTAL	429.67		429.67				
					10 PCT ROLLBACK	-42.97		-42.97				
					2 1/2 PCT ROLLBACK	-10.55		-10.55				
	HOMESITE VALUE LISTED BELOW	6,190	15,210	21,400	NET TAXES	376.15		376.15				
					**TOTAL TAXES DUE	376.15	******	376.15	*****			
					AMOUNT COLLECTED	.00		.00				
FREEMAN DONALD T 018 C/O FIRST AMERICA PARCEL-ID 18-00412.000	1-92 6905 6483 .100A RES USE CODE 510	3,930	17,210	21,140	GROSS REAL ESTATE	574.48		574.48				
					TAX REDUCTION	-157.63		-157.63				
					SUBTOTAL	416.85		416.85				
					10 PCT ROLLBACK	-41.69		-41.69				
					NET TAXES	375.16		375.16				
					**TOTAL TAXES DUE	375.16	******	375.16	*****			
					AMOUNT COLLECTED	.00		.00				
FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143 TRANSFER 6/14/94 PARCEL-ID 18-00356.000	2-92 3 MAPLEWOOD RES USE CODE 510	4,920	15,400	20,320	GROSS REAL ESTATE	552.20		552.20				
					TAX REDUCTION	-151.51		-151.51				
					SUBTOTAL	400.69		400.69				
					10 PCT ROLLBACK	-40.07		-40.07				
					2 1/2 PCT ROLLBACK	-10.02		-10.02				
	HOMESITE VALUE LISTED BELOW	4,920	15,400	20,320	NET TAXES	350.60		350.60				
					**TOTAL TAXES DUE	350.60	******	350.60	*****			
					AMOUNT COLLECTED	.00		.00				
FULTON ANNA R 177 E MAIN MT. STERLING OHIO 43143 PARCEL-ID 18-00260.000	6-8 464 .130A RES USE CODE 510	6,140	23,000	29,140	GROSS REAL ESTATE	791.88		791.88				
					TAX REDUCTION	-217.28		-217.28				
					SUBTOTAL	574.60		574.60				
					10 PCT ROLLBACK	-57.46		-57.46				
					2 1/2 PCT ROLLBACK	-12.81		-12.81				
	HOMESITE VALUE LISTED BELOW	6,140	19,840	25,980	NET TAXES	504.33		504.33				
					**TOTAL TAXES DUE	504.33	******	504.33	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1702

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00262.000	3-123 6 PLEAS RIDGE RES USE CODE 510 9,190	24,700	33,890 HOMESITE VALUE LISTED BELOW 9,190 24,700 33,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	920.96 -252.70 668.26 -66.83 -16.71 584.72 584.72 .00	*******	920.96 -252.70 668.26 -66.83 -16.71 584.72 584.72 .00	*****			
FURIE JO ANN 12380 COOK YANKEETOWN RD MT. STERLING OHIO 43143 PARCEL-ID 18-00571.000	3-120 3 PLEAS RIDGE RES USE CODE 510 8,670	28,610	37,280 HOMESITE VALUE LISTED BELOW 8,670 28,610 37,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.08 -277.97 735.11 -73.51 -18.38 643.22 643.22 .00	*******	1,013.08 -277.97 735.11 -73.51 -18.38 643.22 643.22 .00	*****			
GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00264.000	4-67 15 5070 SF LOOFBOURROW RES USE CODE 510 6,250	14,520	20,770 HOMESITE VALUE LISTED BELOW 6,250 14,520 20,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 12.70 **TOTAL TAXES DUE AMOUNT COLLECTED	564.42 -154.87 409.55 -40.96 -10.24 358.35 447.51 805.86 .00	*******	564.42 -154.87 409.55 -40.96 -10.24 358.35 .00 358.35 .00	*****	447.51	62102	
GARDNER BRIAN M 018 C/O FIRST AMERICA PARCEL-ID 18-00328.000	3-36 6483 6945 .196A RES USE CODE 510 6,100	23,210	29,310 HOMESITE VALUE LISTED BELOW 6,100 23,020 29,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.50 -218.55 577.95 -57.80 -14.36 505.79 505.79 .00	*******	796.50 -218.55 577.95 -57.80 -14.36 505.79 505.79 .00	*****			
GARRETT MARY L 175 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00265.000	3-157 23 PLEAS RIDGE 3 RES USE CODE 510 8,580	19,900	28,480 HOMESITE VALUE LISTED BELOW 8,580 19,900 28,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.94 -212.36 561.58 -56.16 -14.04 -138.59 352.79 352.79 .00	*******	773.94 -212.36 561.58 -56.16 -14.04 -138.59 352.79 352.79 .00	*****			
GARRISON EUGENE W C/O HOUSER & SON PARTNERSHIP 14190 STATE RTE 56 SE MT STERLING OH 43143 PARCEL-ID 18-00266.000 10-03-02 TRNSF TO 18-00266.000	2-4 12140 12198 .330A 00	00	00 HOUSER & SON PARTNERSHIP	**TOTAL TAXES DUE	.00		.00				
GEORGE ERICK E & REBECCA R SEL F JT LIVES 9 AUTUMN HAZE MT STERLING OHIO 43143	7-1A LOT 1 AUTUMN HAZE SEC 1 RES USE CODE 510 4,190	21,880	26,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	708.45 -194.39 514.06 -51.41		708.45 -194.39 514.06 -51.41				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1703

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEW PLAT PARCEL-ID 18-00895.000	HOMESITE VALUE LISTED BELOW	4,190	21,880	26,070	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.85 449.80 449.80 .00	******	-12.85 449.80 449.80 .00	*****			
GILL CHARLES T & WILMA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00415.000	4-71 22 LOOFBOURROW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,700 7,700	20,160 17,410	27,860 25,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	757.10 -207.74 549.36 -54.94 -12.38 482.04 482.04 .00	******	757.10 -207.74 549.36 -54.94 -12.38 482.04 482.04 .00	*****			
GLISPIE KENNETH DALE & JACKIE LYNN JT LIVES 315 KENSINGTON CT LONDON, OH 43140 PARCEL-ID 18-00788.000	6-25 5 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	32,740 21,680	40,590 29,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,103.03 -302.65 800.38 -80.04 -14.56 705.78 705.78 .00	******	1,103.03 -302.65 800.38 -80.04 -14.56 705.78 705.78 .00	*****			
GOODAN DWANA K 018 C/O FIRST AMERICA PARCEL-ID 18-00478.000	3-111 16 (36 S F) RES USE CODE 500	650	00	650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.66 -4.85 12.81 -1.28 11.53 11.53 .00	******	17.66 -4.85 12.81 -1.28 11.53 11.53 .00	*****			
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00755.000	2-83 30 SW 1-2 MAPLEWOOD RES USE CODE 500	3,090	00	3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.97 -23.04 60.93 -6.09 54.84 54.84 .00	******	83.97 -23.04 60.93 -6.09 54.84 54.84 .00	*****			
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00756.000	2-84 31 MAPLEWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,190 6,190	15,110 14,590	21,300 20,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.83 -158.82 420.01 -42.00 -10.24 367.77 367.77 .00	******	578.83 -158.82 420.01 -42.00 -10.24 367.77 367.77 .00	*****			
GOODAN DWAND K 018 C/O FIRST AMERICA PARCEL-ID 18-00479.000	3-114 15 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,050 9,050	20,130 20,130	29,180 29,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.97 -217.58 575.39 -57.54 -14.38 503.47 503.47 .00	******	792.97 -217.58 575.39 -57.54 -14.38 503.47 503.47 .00	*****			
GOSSARD CHRISTINA L 104 VALLEYVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00313.000	3-176 55 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,350	25,390	32,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	889.71 -244.12 645.59 -64.56 -16.14		889.71 -244.12 645.59 -64.56 -16.14				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
		7,350	25,390	32,740	NET TAXES	564.89		564.89				
09-09-02 500.00 09-23-02		448.53			DELQ REAL ESTATE	948.53		.00				
					**TOTAL TAXES DUE	1,513.42	******	564.89	*****			
					AMOUNT COLLECTED	948.53		.00				
GOSSARD CHRISTINA L	4-23 8 PART				GROSS REAL ESTATE	455.45		455.45				
018			RES USE CODE	510	TAX REDUCTION	-124.97		-124.97				
C/O FIRST AMERICA					SUBTOTAL	330.48		330.48				
PARCEL-ID 18-00677.000		2,500	14,260	16,760	10 PCT ROLLBACK	-33.05		-33.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.26		-8.26				
		2,500	14,260	16,760	NET TAXES	289.17		289.17				
					**TOTAL TAXES DUE	289.17	******	289.17	*****			
					AMOUNT COLLECTED	.00		.00				
GOSSARD JIMMY L	1-160 6 WESTWOOD				GROSS REAL ESTATE	899.49		899.49				
278 ROSEWOOD AVE			RES USE CODE	510	TAX REDUCTION	-246.80		-246.80				
MT. STERLING OHIO 43143					SUBTOTAL	652.69		652.69				
PARCEL-ID 18-00278.000		9,110	23,990	33,100	10 PCT ROLLBACK	-65.27		-65.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.32		-16.32				
		9,110	23,990	33,100	NET TAXES	571.10		571.10				
					**TOTAL TAXES DUE	571.10	******	571.10	*****			
					AMOUNT COLLECTED	.00		.00				
GRADY JEAN S	2-109 12140 .176A				GROSS REAL ESTATE	624.21		624.21				
116 W MAIN ST			RES USE CODE	510	TAX REDUCTION	-171.27		-171.27				
MT. STERLING OHIO 43143					SUBTOTAL	452.94		452.94				
PARCEL-ID 18-00280.000		7,850	15,120	22,970	10 PCT ROLLBACK	-45.29		-45.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.67		-10.67				
		7,850	13,790	21,640	HMST RED 1- 5100	-138.59		-138.59				
					NET TAXES	258.39		258.39				
					**TOTAL TAXES DUE	258.39	******	258.39	*****			
					AMOUNT COLLECTED	.00		.00				
GRAHAM CHRISTOPHER R & MELISSA	4-126 464 .090A				GROSS REAL ESTATE	583.18		583.18				
L JT LIVES			RES USE CODE	510	TAX REDUCTION	-160.01		-160.01				
104 N LONDON ST					SUBTOTAL	423.17		423.17				
MT STERLING OH 43143		5,640	15,820	21,460	10 PCT ROLLBACK	-42.32		-42.32				
SEE PARCEL 18-00792.999	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.40		-10.40				
PARCEL-ID 18-00792.000		5,640	15,460	21,100	NET TAXES	370.45		370.45				
					**TOTAL TAXES DUE	370.45	******	370.45	*****			
					AMOUNT COLLECTED	.00		.00				
GRAHAM CHRISTOPHER R & MELISSA	BANKRUPTCY				DELQ REAL ESTATE	666.29		.00		646.47	62102	
L JT LIVES			RES USE CODE	510	DEC INT 18.34							
888					**TOTAL TAXES DUE	666.29	******	.00				
CHAPTER 13		00	00	00	AMOUNT COLLECTED	19.82		.00				
SEE 18-00792.000 PARCEL												
PARCEL-ID 18-00792.999												
09-10-02 19.82												
GRAHAM JOSEPH W	1-152 14 WESTWOOD				GROSS REAL ESTATE	1,047.60		1,047.60				
133			RES USE CODE	510	TAX REDUCTION	-287.44		-287.44				
C/O FIRST FEDERAL					SUBTOTAL	760.16		760.16				
PARCEL-ID 18-00074.000		10,700	27,850	38,550	10 PCT ROLLBACK	-76.02		-76.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.00		-19.00				
		10,700	27,850	38,550	NET TAXES	665.14		665.14				
					**TOTAL TAXES DUE	665.14	******	665.14	*****			
					AMOUNT COLLECTED	.00		.00				
GREEN KATHRYN S	7-21 LOT 26 AUTUMN HAZE 2				GROSS REAL ESTATE	717.96		717.96				
103 AUTUMN HAZE CT			RES USE CODE	510	TAX REDUCTION	-197.00		-197.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 13 - MT STERLING CORP - 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
MT STERLING OH 43143 TRANSFER 6/18/92 PARCEL-ID 18-00847.008		4,890 HOMESITE VALUE LISTED BELOW 4,890	21,530 21,530	26,420 26,420	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.96 -52.10 -13.02 455.84 455.84 .00	*******	520.96 -52.10 -13.02 455.84 455.84 .00	*****			
GREER LUTHER D JR 137 NEW STREET MT STERLING OH 43143 PARCEL-ID 18-00230.000	4-35 6 LOOFBOURROW 	7,850 HOMESITE VALUE LISTED BELOW 7,850	17,630 RES USE CODE 17,610	25,480 510 25,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.42 -189.99 502.43 -50.24 -12.55 439.64 439.64 .00	*******	692.42 -189.99 502.43 -50.24 -12.55 439.64 439.64 .00	*****			
GRIFFITH JAMES C & WANDA H LIFE ESTATE 119 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00112.000 09-10-02 TRNSF TO 18-00112.000	3-39 6483 6945 .300A ABBOTT JONATHAN T	00	00	00	**TOTAL TAXES DUE	.00		.00				
HACHET CHRISTOPHER & KIMBERLY 010 C/O TRANSAMERICA PARCEL-ID 18-00501.000	4-89 464 .100A 	4,040 HOMESITE VALUE LISTED BELOW 4,040	19,590 RES USE CODE 19,060	23,630 510 23,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	642.15 -176.20 465.95 -46.60 -11.39 407.96 407.96 .00	*******	642.15 -176.20 465.95 -46.60 -11.39 407.96 407.96 .00	*****			
HADDOX CHARLES I & LINDA SUE 293 N MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00285.000	1-174 29 A & T 	3,930	RES USE CODE 00	500 3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*******	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*****			
HALLER JOHN R & CAROL A 24 N MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00287.000	2-130 31 	7,850 HOMESITE VALUE LISTED BELOW 7,850	25,110 RES USE CODE 22,600	32,960 510 30,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	895.69 -245.76 649.93 -64.99 -15.01 569.93 569.93 .00	*******	895.69 -245.76 649.93 -64.99 -15.01 569.93 569.93 .00	*****			
HAMMOND DIANA 12517 RIDGEWAY RD ORIENT OH 43146 PARCEL-ID 18-00665.000 01-15-02 TRNSF TO 18-00665.000	3-94 12140 12196 .323A K A SIMS ENTERPRISES INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
HAMMOND MARK A & CLARA L JT LIVES 010	6-16 72 		RES USE CODE	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	835.63 -229.28 606.35		835.63 -229.28 606.35				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
C/O TRANSAMERICA PARCEL-ID 18-00375.000	8,550 HOMESITE VALUE LISTED BELOW 8,550	22,200 21,230	30,750 29,780	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.64 -14.68 531.03 531.03 .00	******	-60.64 -14.68 531.03 531.03 .00	*****			
HAMPTON AMANDA JO & MICHAEL D JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00116.000	6-14 464 .100A RES USE CODE 510 4,400 HOMESITE VALUE LISTED BELOW 4,400	20,980 18,660	25,380 23,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.70 -189.24 500.46 -50.05 -11.37 439.04 439.04 .00	******	689.70 -189.24 500.46 -50.05 -11.37 439.04 439.04 .00	*****			
HAMPTON WILLIAM K & LINDA J JT LIVES 2 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00226.000 09-09-02 3914.60	5-19 18 1708 SF COM USE CODE 430 2,430	35,190	37,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.32 -120.47 901.85 -90.19 811.66 3,914.60 4,726.26 3,914.60	******	1,022.32 -120.47 901.85 -90.19 811.66 .00 811.66 .00	*****			
HARPER JEFFREY F 133 C/O FIRST FEDERAL PARCEL-ID 18-00670.000	2-65 6483 6495 1.407A COM USE CODE 402 19,880	184,800	204,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,562.18 -655.47 4,906.71 -490.67 4,416.04 4,416.04 .00	******	5,562.18 -655.47 4,906.71 -490.67 4,416.04 4,416.04 .00	*****			
HARRIS BRENDA 111 NORTH MARKET STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00293.000 08-05-02 TRNSF FROM 18-00293.000	1-17 6483 6395 .120A RES USE CODE 510 6,560 HOMESITE VALUE LISTED BELOW 6,560 HARRIS EUGENE	10,770 10,320	17,330 16,880	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	470.94 -129.22 341.72 -34.17 -8.32 -138.59 160.64 160.64 .00	******	470.94 -129.22 341.72 -34.17 -8.32 -138.59 160.64 160.64 .00	*****			
HARRIS EUGENE 111 NORTH MARKET STREET MT. STERLING OHIO 43143 TRANSFER 6/17/93 PARCEL-ID 18-00293.000 08-05-02 TRNSF TO 18-00293.000	1-17 6483 6395 .120A 00 HARRIS BRENDA	00	00	**TOTAL TAXES DUE	.00		.00				
HARRIS GRANT M & DOROTHY E 288 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00294.000	1-159 7 WESTWOOD RES USE CODE 510 10,000 HOMESITE VALUE LISTED BELOW 10,000	27,000 27,000	37,000 37,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.48 -275.89 729.59 -72.96 -18.24 638.39 638.39 .00	******	1,005.48 -275.89 729.59 -72.96 -18.24 638.39 638.39 .00	*****			
HARRIS SCOTT A ETAL 010	3-126 45 PLEAS RIDGE 3 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION	1,095.97 -300.72		1,095.97 -300.72				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
C/O TRANSAMERICA PARCEL-ID 18-00475.000		3,580 HOMESITE VALUE LISTED BELOW 8,580	31,750 31,750	40,330 40,330	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.25 -79.53 -19.88 695.84 695.84 .00	*******	795.25 -79.53 -19.88 695.84 695.84 .00	*****			
HART DAVID & LISA & JAMES C TA RBILL JT LIVES 015 C/O FIDELITY NATL TAX SERVICE PARCEL-ID 18-00073.000	6-42 68 26-POLES	5,040 HOMESITE VALUE LISTED BELOW 5,040	RES USE CODE 11,280 10,880	510 16,320 15,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.50 -121.69 321.81 -32.18 -7.85 281.78 281.78 .00	*******	443.50 -121.69 321.81 -32.18 -7.85 281.78 281.78 .00	*****			
HAWKINS JOSEPH H & ELIZABETH M 167 WILLOW ST MT. STERLING OHIO 43143 PARCEL-ID 18-00299.000	1-131 34 WESTWOOD	7,640 HOMESITE VALUE LISTED BELOW 7,640	RES USE CODE 24,570 24,570	510 32,210 32,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.31 -240.17 635.14 -63.51 -15.88 555.75 555.75 .00	*******	875.31 -240.17 635.14 -63.51 -15.88 555.75 555.75 .00	*****			
HAYES DENNIS A & KELLY A JT LI VES 010 C/O TRANSAMERICA PARCEL-ID 18-00158.000	1-168 23 A & T	3,930	RES USE CODE 39,140	510 43,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.43 -321.15 849.28 -84.93 764.35 764.35 .00	*******	1,170.43 -321.15 849.28 -84.93 764.35 764.35 .00	*****			
HAYES DENNIS A & KELLY A JT LI VES 245 MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00159.000	1-169 24 A & T	3,930	RES USE CODE 00	500 3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*******	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*****			
HAYMAN EUGENE C 46 NORTH MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00114.000	2-127 2 D & M	5,490	RES USE CODE 00	500 5,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.19 -40.94 108.25 -10.83 97.42 97.42 .00	*******	149.19 -40.94 108.25 -10.83 97.42 97.42 .00	*****			
HEBERT JOAN I 60 NORTH LONDON ST MT STERLING OH 43143 TRANSFER 7/1/93 PARCEL-ID 18-00216.000	5-9 48 2640 SF	1,880	COM USE CODE 350	480 2,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.60 -7.14 53.46 -5.35 48.11 48.11 .00	*******	60.60 -7.14 53.46 -5.35 48.11 48.11 .00	*****			
HEFFLEY BARBARA ANN C/O D SWONGER 7015 VAN WAGNER RD LONDON OHIO 43140 PARCEL-ID 18-00301.000	4-66 14 6803.5 LOOFBOURROW	7,240	RES USE CODE 14,010	510 21,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	577.47 -158.45 419.02 -41.90 377.12		577.47 -158.45 419.02 -41.90 377.12				

TAX RATE 54.35
A/R RED FACTOR 27.4383
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
				**TOTAL TAXES DUE	377.12	******	377.12	*****			
				AMOUNT COLLECTED	.00		.00				
HEFFLEY MARY	3-24 81			GROSS REAL ESTATE	631.55		631.55				
81 S MARKET ST		RES USE CODE	510	TAX REDUCTION	-173.29		-173.29				
MT. STERLING OHIO 43143				SUBTOTAL	458.26		458.26				
PARCEL-ID 18-00302.000	6,310	16,930	23,240	10 PCT ROLLBACK	-45.83		-45.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.46		-11.46				
	6,310	16,930	23,240	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	262.38		262.38				
				**TOTAL TAXES DUE	262.38	******	262.38	*****			
				AMOUNT COLLECTED	.00		.00				
HEISE DOUGLAS	1-93 6483 6945 .100A			GROSS REAL ESTATE	355.18		355.18				
185 MARKET ST		RES USE CODE	510	TAX REDUCTION	-97.46		-97.46				
MT. STERLING OHIO 43143				SUBTOTAL	257.72		257.72				
PARCEL-ID 18-00607.000	3,930	9,140	13,070	10 PCT ROLLBACK	-25.77		-25.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.44		-6.44				
	3,930	9,140	13,070	NET TAXES	225.51		225.51				
				**TOTAL TAXES DUE	225.51	******	225.51	*****			
				AMOUNT COLLECTED	.00		.00				
HEMPHILL MARY LOU	4-74-B 464 .19A			GROSS REAL ESTATE	970.15		970.15				
20 5TH AVE		RES USE CODE	510	TAX REDUCTION	-266.19		-266.19				
MT STERLING OH 43143				SUBTOTAL	703.96		703.96				
PARCEL-ID 18-00822.003	13,220	22,480	35,700	10 PCT ROLLBACK	-70.40		-70.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.60		-17.60				
	13,220	22,480	35,700	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	477.37		477.37				
				**TOTAL TAXES DUE	477.37	******	477.37	*****			
				AMOUNT COLLECTED	.00		.00				
HENRY BEVERLY A	1-83 48 S W 1-2			GROSS REAL ESTATE	683.99		683.99				
120 JEFFERSON ST		RES USE CODE	510	TAX REDUCTION	-187.68		-187.68				
MT STERLING OH 43143				SUBTOTAL	496.31		496.31				
PARCEL-ID 18-00305.000	2,710	22,460	25,170	10 PCT ROLLBACK	-49.63		-49.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.24		-11.24				
	2,710	20,100	22,810	NET TAXES	435.44		435.44				
				**TOTAL TAXES DUE	435.44	******	435.44	*****			
				AMOUNT COLLECTED	.00		.00				
HENRY BEVERLY A	1-84 47 S W 1-2			GROSS REAL ESTATE	77.72		77.72				
120 JEFFERSON ST		RES USE CODE	500	TAX REDUCTION	-21.33		-21.33				
MT STERLING OH 43143				SUBTOTAL	56.39		56.39				
PARCEL-ID 18-00306.000	2,860	00	2,860	10 PCT ROLLBACK	-5.64		-5.64				
				NET TAXES	50.75		50.75				
				**TOTAL TAXES DUE	50.75	******	50.75	*****			
				AMOUNT COLLECTED	.00		.00				
HERBERT JOAN I	5-8 49 PART			GROSS REAL ESTATE	662.25		662.25				
010		RES USE CODE	510	TAX REDUCTION	-181.71		-181.71				
C/O TRANSAMERICA				SUBTOTAL	480.54		480.54				
PARCEL-ID 18-00217.000	5,240	19,130	24,370	10 PCT ROLLBACK	-48.05		-48.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.82		-11.82				
	5,240	18,740	23,980	NET TAXES	420.67		420.67				
				**TOTAL TAXES DUE	420.67	******	420.67	*****			
				AMOUNT COLLECTED	.00		.00				
HIX CRAIG E & ALICE M	1-126 39 WESTWOOD			GROSS REAL ESTATE	681.82		681.82				
165		RES USE CODE	510	TAX REDUCTION	-187.08		-187.08				
C/O COLONIAL MTG				SUBTOTAL	494.74		494.74				
PARCEL-ID 18-00372.000	8,110	16,980	25,090	10 PCT ROLLBACK	-49.47		-49.47				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	8,110	16,980	25,090	NET TAXES	432.90		432.90				
				**TOTAL TAXES DUE	432.90	******	432.90	*****			
				AMOUNT COLLECTED	.00		.00				
HIX LARRY E & MARGARET A SWORD	4-86&87 464 .220A			GROSS REAL ESTATE	909.82		909.82				
16346 CLARKS RUN RD		RES USE CODE	520	TAX REDUCTION	-249.64		-249.64				
MT STERLING OH 43143				SUBTOTAL	660.18		660.18				
TRANSFER 7/5/94	7,320	26,160	33,480	10 PCT ROLLBACK	-66.02		-66.02				
PARCEL-ID 18-00077.000				NET TAXES	594.16		594.16				
				**TOTAL TAXES DUE	594.16	******	594.16	*****			
				AMOUNT COLLECTED	.00		.00				
HIX LARRY E & MARGARET A SWORD	6-95 62			GROSS REAL ESTATE	795.96		795.96				
JT LIVES		COM USE CODE	401	TAX REDUCTION	-93.80		-93.80				
16346 CLARKS RUN RD				SUBTOTAL	702.16		702.16				
MT. STERLING OHIO 43143	7,850	21,440	29,290	10 PCT ROLLBACK	-70.22		-70.22				
PARCEL-ID 18-00469.000				NET TAXES	631.94		631.94				
				**TOTAL TAXES DUE	631.94	******	631.94	*****			
				AMOUNT COLLECTED	.00		.00				
HIX STEVEN R	1-48 69 2000 SF A & T			GROSS REAL ESTATE	423.93		423.93				
073		RES USE CODE	510	TAX REDUCTION	-116.32		-116.32				
C/O LERETA CORP				SUBTOTAL	307.61		307.61				
PARCEL-ID 18-00315.000	2,880	12,720	15,600	10 PCT ROLLBACK	-30.76		-30.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.69		-7.69				
	2,880	12,720	15,600	NET TAXES	269.16		269.16				
				**TOTAL TAXES DUE	269.16	******	269.16	*****			
				AMOUNT COLLECTED	.00		.00				
HIX TIMOTHY M	7-2R LOT 35 AUTUMN HAZE 2			GROSS REAL ESTATE	668.51		668.51				
98 AUTUMN HAZE CT		RES USE CODE	510	TAX REDUCTION	-183.43		-183.43				
MT STERLING OH 43143				SUBTOTAL	485.08		485.08				
TRANSFER 1/15/93	3,590	21,010	24,600	10 PCT ROLLBACK	-48.51		-48.51				
PARCEL-ID 18-00847.017	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.13		-12.13				
	3,590	21,010	24,600	NET TAXES	424.44		424.44				
				**TOTAL TAXES DUE	424.44	******	424.44	*****			
				AMOUNT COLLECTED	.00		.00				
HIX VIRGIL ALAN	2-37&41 LOT 39 32 X 66 FT			GROSS REAL ESTATE	634.81		634.81				
246 LAFAYETTE RD		COM USE CODE	401	TAX REDUCTION	-74.81		-74.81				
LONDON OH 43140				SUBTOTAL	560.00		560.00				
PARCEL-ID 18-00807.000	2,180	21,180	23,360	10 PCT ROLLBACK	-56.00		-56.00				
				NET TAXES	504.00		504.00				
				**TOTAL TAXES DUE	504.00	******	504.00	*****			
				AMOUNT COLLECTED	.00		.00				
HOCKMAN OTTIE E	2-68 18 W 1-2 MAPLEWOOD			GROSS REAL ESTATE	57.34		57.34				
197 W MAIN ST		RES USE CODE	500	TAX REDUCTION	-15.73		-15.73				
MT. STERLING OHIO 43143				SUBTOTAL	41.61		41.61				
PARCEL-ID 18-00317.000	2,110	00	2,110	10 PCT ROLLBACK	-4.16		-4.16				
				NET TAXES	37.45		37.45				
				**TOTAL TAXES DUE	37.45	******	37.45	*****			
				AMOUNT COLLECTED	.00		.00				
HOCKMAN OTTIE E	2-69 19 MAPLEWOOD			GROSS REAL ESTATE	113.05		113.05				
197 W MAIN ST		RES USE CODE	500	TAX REDUCTION	-31.02		-31.02				
MT. STERLING OHIO 43143				SUBTOTAL	82.03		82.03				
PARCEL-ID 18-00318.000	4,160	00	4,160	10 PCT ROLLBACK	-8.20		-8.20				
				NET TAXES	73.83		73.83				
				**TOTAL TAXES DUE	73.83	******	73.83	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
HOCKMAN OTTIE E 197 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00320.000	2-71 21 E 1-2 MAPLEWOOD RES USE CODE 500 2,980	00	2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.98 -22.22 58.76 -5.88 52.88 52.88 .00	******	80.98 -22.22 58.76 -5.88 52.88 52.88 .00	*****			
HOCKMAN OTTIE E TRUSTEE 197 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00319.000	2-70 20 MAPLEWOOD RES USE CODE 510 5,950 HOMESITE VALUE LISTED BELOW 5,950	26,430 23,650	32,380 29,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.93 -241.44 638.49 -63.85 -14.59 560.05 560.05 .00	******	879.93 -241.44 638.49 -63.85 -14.59 560.05 560.05 .00	*****			
HOLLAR DOLORES KAY 137 MT VIEW COURT MT STERLING OH 43143 PARCEL-ID 18-00183.000	3-105 21 PLEAS RIDGE RES USE CODE 510 8,660 HOMESITE VALUE LISTED BELOW 8,660	22,260 22,260	30,920 30,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	840.25 -230.55 609.70 -60.97 -15.24 533.49 533.49 .00	******	840.25 -230.55 609.70 -60.97 -15.24 533.49 533.49 .00	*****			
HOMOELLE KAY ANN 110 AUTUMN HAZE MT STERLING OHIO 43143 PARCEL-ID 18-00847.011	7-2L LOT 29 AUTUMN HAZE 2 RES USE CODE 510 4,970 HOMESITE VALUE LISTED BELOW 4,970	19,440 19,440	24,410 24,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	663.34 -182.01 481.33 -48.13 -12.03 421.17 421.17 .00	******	663.34 -182.01 481.33 -48.13 -12.03 421.17 421.17 .00	*****			
HOPKINS DAVID L & SHEILA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00611.000	2-64 6483 6965 .200A RES USE CODE 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	18,880 18,880	26,730 26,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.39 -199.31 527.08 -52.71 -13.18 461.19 461.19 .00	******	726.39 -199.31 527.08 -52.71 -13.18 461.19 461.19 .00	*****			
HOPKINS WILLIAM T & DONNA B JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00793.000	2-23 6483 6495 .343A RES USE CODE 510 6,860 HOMESITE VALUE LISTED BELOW 6,860	23,720 23,260	30,580 30,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.01 -228.02 602.99 -60.30 -14.85 527.84 527.84 .00	******	831.01 -228.02 602.99 -60.30 -14.85 527.84 527.84 .00	*****			
HOUSER & SON PARTNERSHIP 14190 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 18-00266.000 10-03-02 TRNSF FROM 18-00266.000	2-4 12140 12198 .330A COM USE CODE 499 9,160 GARRISON EUGENE W	3,750	12,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.83 -41.34 309.49 -30.95 278.54 278.54 .00	******	350.83 -41.34 309.49 -30.95 278.54 278.54 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOUSER WALTER 159 SPRING ST MT STERLING OH 43143 TAX PORTION OF ABATED PARCEL PARCEL-ID 18-00647.000	1-69 75 10 FT RES USE CODE 500	1,990	00	1,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.08 -14.84 39.24 -3.92 35.32 35.32 .00	******	54.08 -14.84 39.24 -3.92 35.32 35.32 .00	*****			
HOUSER WALTER 159 SPRING ST MT STERLING OH 43143 PARCEL-ID 18-00648.000	1-71 74 PART RES USE CODE 500	2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.72 -21.33 56.39 -5.64 50.75 50.75 .00	******	77.72 -21.33 56.39 -5.64 50.75 50.75 .00	*****			
HOWLAND EMALINE 151 N MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00327.000	1-20 6483 6945 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	17,540 17,540	25,390 25,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.97 -189.32 500.65 -50.07 -12.52 438.06 438.06 .00	******	689.97 -189.32 500.65 -50.07 -12.52 438.06 438.06 .00	*****			
HUGHES WILLIAM A & MARY H 174 NORTH LONDON MT STERLING OHIO 43143 PARCEL-ID 18-00785.000	4-82 464 .220A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,240 6,240	20,750 19,310	26,990 25,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.45 -201.25 532.20 -53.22 -12.60 466.38 466.38 .00	******	733.45 -201.25 532.20 -53.22 -12.60 466.38 466.38 .00	*****			
HUMPHREY ROBERT EUGENE & BETTY JANE JT LIVES 11110 MCKENDREE ROAD MT. STERLING OHIO 43143 PARCEL-ID 18-00798.000	4-47 9 1-2 LOOF BOURROW RES USE CODE 520	5,300	19,730	25,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	680.19 -186.63 493.56 -49.36 444.20 444.20 .00	******	680.19 -186.63 493.56 -49.36 444.20 444.20 .00	*****			
HUNT BILLY R & JANICE L JT LIVES 010 C/O JASON & LISA HUNT %TRANSAMERICA PARCEL-ID 18-00657.000	6-68 464 .255A	00	00	00								
07-05-02 TRNSF TO 18-00657.000	HUNT JASON A & LISA M JT LI				**TOTAL TAXES DUE	.00		.00				
HUNT JASON A & LISA M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00657.000	6-68 464 .255A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,980 5,980	25,180 24,490	31,160 30,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.77 -232.34 614.43 -61.44 -15.02 537.97 537.97 .00	******	846.77 -232.34 614.43 -61.44 -15.02 537.97 537.97 .00	*****			
07-05-02 TRNSF FROM 18-00657.000	HUNT BILLY R & JANICE L JT L											
HUSTON NEAL J & BETHANY A JT L	1-133A VAC ALLEY .022A				GROSS REAL ESTATE	4.62		4.62				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX DISTRICT 18 - MT STERLING CORP - 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
IVES 181 WILLOW STREET MT STERLING OH 43143 PARCEL-ID 18-00029.001			RES USE CODE	500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.27 3.35 -.34 3.01 3.01 .00	*******	-1.27 3.35 -.34 3.01 3.01 .00	*****			
		170	00	170								
HUTSON NEAL J & BETHANY A JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 18-00029.000	1-133 32 WESTWOOD		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	850.31 -233.31 617.00 -61.70 -15.43 539.87 539.87 .00	*******	850.31 -233.31 617.00 -61.70 -15.43 539.87 539.87 .00	*****			
		8,870	22,420	31,290								
	HOMESITE VALUE LISTED BELOW											
		8,870	22,420	31,290								
HYAMAN EUGENE C 46 N MARKET MT. STERLING OHIO 43143 PARCEL-ID 18-00300.000	2-128 1 D & M		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	968.79 -265.82 702.97 -70.30 -16.49 616.18 616.18 .00	*******	968.79 -265.82 702.97 -70.30 -16.49 616.18 616.18 .00	*****			
		7,850	27,800	35,650								
	HOMESITE VALUE LISTED BELOW											
		7,850	25,610	33,460								
J J & K INVESTMENTS C/O JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143 PARCEL-ID 18-00339.001	3-50A-1 12195 12196 .5626A		COM USE CODE	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,518.35 -414.62 3,103.73 -310.37 2,793.36 2,793.36 .00	*******	3,518.35 -414.62 3,103.73 -310.37 2,793.36 2,793.36 .00	*****			
		17,490	111,980	129,470								
J J & K INVESTMENTS C/O JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143 PARCEL-ID 18-00342.001	3-51A 12195 12196 .3303A		COM USE CODE	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.53 -3.36 25.17 -2.52 22.65 22.65 .00	*******	28.53 -3.36 25.17 -2.52 22.65 22.65 .00	*****			
		1,050	00	1,050								
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 PARCEL-ID 18-00382.000	4-123 464 .170A		COM USE CODE	455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.10 -103.95 778.15 -77.82 700.33 700.33 .00	*******	882.10 -103.95 778.15 -77.82 700.33 700.33 .00	*****			
		4,020	28,440	32,460								
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 PARCEL-ID 18-00383.000	4-124 464 .031A		COM USE CODE	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.59 -1.60 11.99 -1.20 10.79 10.79 .00	*******	13.59 -1.60 11.99 -1.20 10.79 10.79 .00	*****			
		500	00	500								
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 PARCEL-ID 18-00384.000	4-125 464 .132A		COM USE CODE	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.73 -5.86 43.87 -4.39 39.48		49.73 -5.86 43.87 -4.39 39.48				
		1,830	00	1,830								

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	39.48	******	39.48	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00525.000	3-168 63 PLEAS RIDGE 3 RES USE CODE 510 9,370	43,050	52,420	GROSS REAL ESTATE	1,424.51		1,424.51				
				TAX REDUCTION	-390.86		-390.86				
				SUBTOTAL	1,033.65		1,033.65				
				10 PCT ROLLBACK	-103.37		-103.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.84		-25.84				
	9,370	43,050	52,420	NET TAXES	904.44		904.44				
				**TOTAL TAXES DUE	904.44	******	904.44	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD MT. STERLING OHIO 43143 PARCEL-ID 18-00331.000	1-145 20 WESTWOOD RES USE CODE 500 6,140	00	6,140	GROSS REAL ESTATE	166.85		166.85				
				TAX REDUCTION	-45.78		-45.78				
				SUBTOTAL	121.07		121.07				
				10 PCT ROLLBACK	-12.11		-12.11				
				NET TAXES	108.96		108.96				
				**TOTAL TAXES DUE	108.96	******	108.96	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 18-00332.000	1-146 19 WESTWOOD RES USE CODE 510 7,880	37,590	45,470	GROSS REAL ESTATE	1,235.65		1,235.65				
				TAX REDUCTION	-339.04		-339.04				
				SUBTOTAL	896.61		896.61				
				10 PCT ROLLBACK	-89.66		-89.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.28		-22.28				
	7,880	37,310	45,190	NET TAXES	784.67		784.67				
				**TOTAL TAXES DUE	784.67	******	784.67	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD MT. STERLING OHIO 43143 PARCEL-ID 18-00333.000	1-147 18 1-2 WESTWOOD RES USE CODE 500 4,350	00	4,350	GROSS REAL ESTATE	118.21		118.21				
				TAX REDUCTION	-32.43		-32.43				
				SUBTOTAL	85.78		85.78				
				10 PCT ROLLBACK	-8.58		-8.58				
				NET TAXES	77.20		77.20				
				**TOTAL TAXES DUE	77.20	******	77.20	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00507.000	3-135 RESERVE B .786A RES USE CODE 500 1,300	00	1,300	GROSS REAL ESTATE	35.33		35.33				
				TAX REDUCTION	-9.69		-9.69				
				SUBTOTAL	25.64		25.64				
				10 PCT ROLLBACK	-2.56		-2.56				
				NET TAXES	23.08		23.08				
				**TOTAL TAXES DUE	23.08	******	23.08	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00508.000	3-130 RESERVE D .3003A RES USE CODE 500 3,420	00	3,420	GROSS REAL ESTATE	92.94		92.94				
				TAX REDUCTION	-25.50		-25.50				
				SUBTOTAL	67.44		67.44				
				10 PCT ROLLBACK	-6.74		-6.74				
				NET TAXES	60.70		60.70				
				**TOTAL TAXES DUE	60.70	******	60.70	*****			
				AMOUNT COLLECTED	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00519.000	3-137 NW 1/2 42 PLEAS RIDGE 3 (.1005A) RES USE CODE 500 1,710	00	1,710	GROSS REAL ESTATE	46.47		46.47				
				TAX REDUCTION	-12.75		-12.75				
				SUBTOTAL	33.72		33.72				
				10 PCT ROLLBACK	-3.37		-3.37				
				NET TAXES	30.35		30.35				
				**TOTAL TAXES DUE	30.35	******	30.35	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00520.000	3-136 43 PLEAS RIDGE 3 RES USE CODE 510 9,800 HOMESITE VALUE LISTED BELOW 9,800	23,180 23,180	32,980 32,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.23 -245.91 650.32 -65.03 -16.26 569.03 569.03 .00	*******	896.23 -245.91 650.32 -65.03 -16.26 569.03 569.03 .00	*****			
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00528.000	3-173 52 PLEAS RIDGE 3 RES USE CODE 510 9,190	47,820	57,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,549.25 -425.09 1,124.16 -112.42 1,011.74 1,011.74 .00	*******	1,549.25 -425.09 1,124.16 -112.42 1,011.74 1,011.74 .00	*****			
JACOBS JAMES W TRUSTEE ETAL 293 ROSEWOOD AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00854.000	49 PT PLEAS RIDGE 3-131A (9128 .54 SF) RES USE CODE 500 3,920	00	3,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.53 -29.23 77.30 -7.73 69.57 69.57 .00	*******	106.53 -29.23 77.30 -7.73 69.57 69.57 .00	*****			
JENKINS LORETTA J 010 C/O TRANSAMERICA PARCEL-ID 18-00224.000	5-74 464 .200A RES USE CODE 510 8,000 HOMESITE VALUE LISTED BELOW 8,000	19,930 17,910	27,930 25,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.00 -208.26 550.74 -55.07 -12.77 482.90 482.90 .00	*******	759.00 -208.26 550.74 -55.07 -12.77 482.90 482.90 .00	*****			
JENKS ERIC M 010 C/O TRANSAMERICA PARCEL-ID 18-00367.000	2-98 9 MAPLEWOOD RES USE CODE 510 7,620 HOMESITE VALUE LISTED BELOW 7,620	28,820 25,640	36,440 33,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	990.26 -271.71 718.55 -71.86 -16.40 630.29 630.29 .00	*******	990.26 -271.71 718.55 -71.86 -16.40 630.29 630.29 .00	*****			
JERVIS THOMAS J JR 010 C/O TRANSAMERICA PARCEL-ID 18-00094.000	4-30 3 37 FT LOOFBOURROW RES USE CODE 510 3,800 HOMESITE VALUE LISTED BELOW 3,800	14,240 14,240	18,040 18,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.24 -134.51 355.73 -35.57 -8.89 311.27 311.27 .00	*******	490.24 -134.51 355.73 -35.57 -8.89 311.27 311.27 .00	*****			
JERVIS THOMAS J JR 010 C/O TRANSAMERICA PARCEL-ID 18-00095.000	4-31 3 66 2-3 FT RES USE CODE 510 6,630	3,800	10,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.44 -77.77 205.67 -20.57 185.10 185.10 .00	*******	283.44 -77.77 205.67 -20.57 185.10 185.10 .00	*****			
JERVIS THOMAS J JR	4-28 4 3960 SF LOOFBOURROW			GROSS REAL ESTATE	104.35		104.35				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
130 N MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00639.000			RES USE CODE	599	TAX REDUCTION	-28.63		-28.63				
					SUBTOTAL	75.72		75.72				
		3,730	110	3,840	10 PCT ROLLBACK	-7.57		-7.57				
					NET TAXES	68.15		68.15				
					**TOTAL TAXES DUE	68.15	******	68.15	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY 16015 ST RTE 207 MT STERLING OH 43143 PARCEL-ID 18-00185.000	3-106 20 PLEAS RIDGE		RES USE CODE	510	GROSS REAL ESTATE	915.80		915.80				
					TAX REDUCTION	-251.28		-251.28				
					SUBTOTAL	664.52		664.52				
		8,540	25,160	33,700	10 PCT ROLLBACK	-66.45		-66.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.61		-16.61				
		8,540	25,160	33,700	NET TAXES	581.46		581.46				
					**TOTAL TAXES DUE	581.46	******	581.46	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY D 16015 ST RTE 207 MT STERLING OH 43143 PARCEL-ID 18-00682.001	3-82A 19 PART ADAMS SUB .028AC		COM USE CODE	400	GROSS REAL ESTATE	13.32		13.32				
					TAX REDUCTION	-1.57		-1.57				
					SUBTOTAL	11.75		11.75				
		490	00	490	10 PCT ROLLBACK	-1.18		-1.18				
					NET TAXES	10.57		10.57				
					**TOTAL TAXES DUE	10.57	******	10.57	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00340.000	3-50 A 12140 .717A		COM USE CODE	421	GROSS REAL ESTATE	3,252.58		3,252.58				
					TAX REDUCTION	-383.30		-383.30				
					SUBTOTAL	2,869.28		2,869.28				
		17,920	101,770	119,690	10 PCT ROLLBACK	-286.93		-286.93				
					NET TAXES	2,582.35		2,582.35				
					**TOTAL TAXES DUE	2,582.35	******	2,582.35	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00511.000	3-146 34 PLEAS RIDGE 3		RES USE CODE	520	GROSS REAL ESTATE	1,150.05		1,150.05				
					TAX REDUCTION	-315.55		-315.55				
					SUBTOTAL	834.50		834.50				
		8,750	33,570	42,320	10 PCT ROLLBACK	-83.45		-83.45				
					NET TAXES	751.05		751.05				
					**TOTAL TAXES DUE	751.05	******	751.05	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT GARY D 7/8 RAE JEAN JEWETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00341.000	3-71 19 125 SF ADAMS SUB		RES USE CODE	500	GROSS REAL ESTATE	3.80		3.80				
					TAX REDUCTION	-1.04		-1.04				
					SUBTOTAL	2.76		2.76				
		140	00	140	10 PCT ROLLBACK	-.28		-.28				
					NET TAXES	2.48		2.48				
					**TOTAL TAXES DUE	2.48	******	2.48	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT ROY D 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00339.000	3-50 12195 12196 .3934A		COM USE CODE	456	GROSS REAL ESTATE	437.25		437.25				
					TAX REDUCTION	-51.53		-51.53				
					SUBTOTAL	385.72		385.72				
		11,890	4,200	16,090	10 PCT ROLLBACK	-38.57		-38.57				
					NET TAXES	347.15		347.15				
					**TOTAL TAXES DUE	347.15	******	347.15	*****			
					AMOUNT COLLECTED	.00		.00				
JEWETT ROY D 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00342.000	3-51 12195 12196 .5259A		COM USE CODE	400	GROSS REAL ESTATE	63.59		63.59				
					TAX REDUCTION	-7.49		-7.49				
					SUBTOTAL	56.10		56.10				
		2,340	00	2,340	10 PCT ROLLBACK	-5.61		-5.61				
					NET TAXES	50.49		50.49				
					**TOTAL TAXES DUE	50.49	******	50.49	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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				
JEWETT ROY D & JOAN M 16015 ST RTE 207 MT. STERLING OHIO 43143 PARCEL-ID 18-00343.000	3-70 18 ADAMS SUB RES USE CODE 500	1,370	00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.23 -10.22 27.01 -2.70 24.31 24.31 .00	*******	37.23 -10.22 27.01 -2.70 24.31 24.31 .00	*****			
JEWETT SCOTT & MANDY L 233 CLIFFVIEW DRIVE MT STERLING OH 43143 PARCEL-ID 18-00338.000	3-151 29 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,490 8,490	43,080 43,080	51,570 51,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,401.41 -384.52 1,016.89 -101.69 -25.42 889.78 889.78 .00	*******	1,401.41 -384.52 1,016.89 -101.69 -25.42 889.78 889.78 .00	*****			
JEWETT STEPHEN E 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 PARCEL-ID 18-00523.000	3-170 65 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,370 9,370	44,670 44,670	54,040 54,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,468.54 -402.94 1,065.60 -106.56 -26.64 932.40 932.40 .00	*******	1,468.54 -402.94 1,065.60 -106.56 -26.64 932.40 932.40 .00	*****			
JEWETT STEPHEN E 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 PARCEL-ID 18-00524.000	3-169 64 PLEAS RIDGE 3 RES USE CODE 500	920	00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.00 -6.86 18.14 -1.81 16.33 16.33 .00	*******	25.00 -6.86 18.14 -1.81 16.33 16.33 .00	*****			
JOHNSON ALVIN W & LINDA L JT L IVES 133 RIVER RD WASHINGTON CH OH 43160 PARCEL-ID 18-00555.000	2-101 12 MAPLEWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,950 5,950	12,120 12,120	18,070 18,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.05 -134.74 356.31 -35.63 -8.91 311.77 311.77 .00	*******	491.05 -134.74 356.31 -35.63 -8.91 311.77 311.77 .00	*****			
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 CHAP 13 9/98 CASE # 98-59025 PARCEL-ID 18-00346.000	2-26 54 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,490 5,490	27,880 27,880	33,370 33,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 19.30 **TOTAL TAXES DUE AMOUNT COLLECTED	906.83 -248.82 658.01 -65.80 -16.45 575.76 680.25 1,256.01 .00	*******	906.83 -248.82 658.01 -65.80 -16.45 575.76 .00 575.76 .00	*****	680.25	62102	
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 CHAP 13 9/98 CASE # 98-59025 PARCEL-ID 18-00347.000	2-27 55 6 FT ADJ LOT 54 RES USE CODE 500	500	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	13.59 -3.73 9.86 -.99 8.87 10.54		13.59 -3.73 9.86 -.99 8.87 .00		10.54	62102	

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
					DEC INT .30							
					**TOTAL TAXES DUE	19.41	******	8.87	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON LOIS R TRUSTEE 97 SOUTH MARKET STREET MT STERLING OH 43143 PARCEL-ID 18-00533.000	3-132 50 PLEAS RIDGE 3 RES USE CODE 510	6,390	41,420	47,810	GROSS REAL ESTATE	1,299.24		1,299.24				
					TAX REDUCTION	-356.49		-356.49				
					SUBTOTAL	942.75		942.75				
					10 PCT ROLLBACK	-94.28		-94.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.57		-23.57				
		6,390	41,420	47,810	NET TAXES	824.90		824.90				
					**TOTAL TAXES DUE	824.90	******	824.90	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON LOIS R TRUSTEE 97 SOUTH MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00853.000	49 PT PLEAS RIDGE 3-131 (2683.98SF) RES USE CODE 500	920	00	920	GROSS REAL ESTATE	25.00		25.00				
					TAX REDUCTION	-6.86		-6.86				
					SUBTOTAL	18.14		18.14				
					10 PCT ROLLBACK	-1.81		-1.81				
					NET TAXES	16.33		16.33				
					**TOTAL TAXES DUE	16.33	******	16.33	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00190.000	3-167 62 PLEAS RIDGE 3 RES USE CODE 500	5,230	00	5,230	GROSS REAL ESTATE	142.13		142.13				
					TAX REDUCTION	-39.00		-39.00				
					SUBTOTAL	103.13		103.13				
					10 PCT ROLLBACK	-10.31		-10.31				
					NET TAXES	92.82		92.82				
					**TOTAL TAXES DUE	92.82	******	92.82	*****			
					AMOUNT COLLECTED	.00		.00				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00191.000	3-166 61 PLEAS RIDGE 3 RES USE CODE 510	8,750	28,530	37,280	GROSS REAL ESTATE	1,013.08		1,013.08				
					TAX REDUCTION	-277.97		-277.97				
					SUBTOTAL	735.11		735.11				
					10 PCT ROLLBACK	-73.51		-73.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.38		-18.38				
		8,750	28,530	37,280	NET TAXES	643.22		643.22				
					**TOTAL TAXES DUE	643.22	******	643.22	*****			
					AMOUNT COLLECTED	.00		.00				
JONES ANTHONY A & LINDA S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00122.000	2-104 15 MAPLEWOOD RES USE CODE 510	5,950	40,740	46,690	GROSS REAL ESTATE	1,268.80		1,268.80				
					TAX REDUCTION	-348.14		-348.14				
					SUBTOTAL	920.66		920.66				
					10 PCT ROLLBACK	-92.07		-92.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.30		-22.30				
		5,950	39,290	45,240	NET TAXES	806.29		806.29				
					**TOTAL TAXES DUE	806.29	******	806.29	*****			
					AMOUNT COLLECTED	.00		.00				
JONES WILLIAM R & ANGELA L 018 C/O FIRST AMERICA PARCEL-ID 18-00847.014	7-2 0 LOT 32 AUTUMN HAZE 2 RES USE CODE 510	3,660	28,190	31,850	GROSS REAL ESTATE	865.52		865.52				
					TAX REDUCTION	-237.48		-237.48				
					SUBTOTAL	628.04		628.04				
					10 PCT ROLLBACK	-62.80		-62.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.70		-15.70				
		3,660	28,190	31,850	NET TAXES	549.54		549.54				
					**TOTAL TAXES DUE	549.54	******	549.54	*****			
					AMOUNT COLLECTED	.00		.00				
JORDAN KIMBERLY L 99 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.006	7-2G LOT 24 AUTUMN HAZE 2 RES USE CODE 510	4,530	21,190	25,720	GROSS REAL ESTATE	698.94		698.94				
					TAX REDUCTION	-191.78		-191.78				
					SUBTOTAL	507.16		507.16				
					10 PCT ROLLBACK	-50.72		-50.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.68		-12.68				
		4,530	21,190	25,720	NET TAXES	443.76		443.76				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
07-31-02 500.00					DELQ REAL ESTATE	496.62		.00				
					**TOTAL TAXES DUE	940.38	******	443.76	*****			
					AMOUNT COLLECTED	500.00		.00				
JOSEPH JOHN R & AMY RENEE JT LIVES 073 C/O LERETA CORP PARCEL-ID 18-00282.000	1-138 27 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,880 7,880	26,300 26,300	34,180 34,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.84 -254.86 673.98 -67.40 -16.85 589.73 589.73 .00	 ******	928.84 -254.86 673.98 -67.40 -16.85 589.73 589.73 .00	 *****			
JUDE JASPER JR & JUDE JASPER JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00904.000	7-1J LOT 10 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,840 3,840	22,650 22,650	26,490 26,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.87 -197.52 522.35 -52.24 -13.06 457.05 457.05 .00	 ******	719.87 -197.52 522.35 -52.24 -13.06 457.05 457.05 .00	 *****			
K A SIMS ENTERPRISES INC P O BOX 586 LONDON OH 43140 CASE # 2001 CV-09-172 PARCEL-ID 18-00665.000 01-15-02 TRNSF FROM 18-00665.000	3-94 12140 12196 .335A COM USE CODE 420 HAMMOND DIANA	19,130	50,870	70,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,902.25 -224.17 1,678.08 -167.81 1,510.27 1,510.27 .00	 ******	1,902.25 -224.17 1,678.08 -167.81 1,510.27 1,510.27 .00	 *****			
K O P LODGE 194 C/O R VERNON HOUSER 14140 ST RT 56 SE MT. STERLING OHIO 43143 COMBINED 2 PARCELS PARCEL-ID 18-00354.000	2-139-141 PT LOT 16(20X44) PT LOT 17(44X66) COM USE CODE 465	3,810	9,750	13,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.49 -43.42 325.07 -32.51 292.56 292.56 .00	 ******	368.49 -43.42 325.07 -32.51 292.56 292.56 .00	 *****			
KANNIARD ROBERT N & DENISE L JT LIVES 130 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00045.000	4-119 464 .200A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,040 10,040	28,320 25,960	38,360 36,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.43 -286.03 756.40 -75.64 -17.75 663.01 663.01 .00	 ******	1,042.43 -286.03 756.40 -75.64 -17.75 663.01 663.01 .00	 *****			
KAY DAVID R & LINDA M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00322.000	6-12 464 .250A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,840 6,840	32,310 26,300	39,150 33,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.90 -291.92 771.98 -77.20 -16.34 678.44 678.44 .00	 ******	1,063.90 -291.92 771.98 -77.20 -16.34 678.44 678.44 .00	 *****			
KEATON JACKIE & LORI A DRUMMOND 4827 HEYCROSS DR GROVE CITY OH 43123 PARCEL-ID 18-00500.000	3-11 83 N 1/2 RES USE CODE 520	3,930	14,870	18,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	510.89 -140.18 370.71 -37.07 333.64		510.89 -140.18 370.71 -37.07 333.64				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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								
				**TOTAL TAXES DUE	333.64	******	333.64	*****			
				AMOUNT COLLECTED	.00		.00				
KELLER RUSSELL D JR & BETSY D JT LIVES 025	4-109 464 (LOT 4) .13A RES USE CODE 510			GROSS REAL ESTATE	664.70		664.70				
				TAX REDUCTION	-182.38		-182.38				
				SUBTOTAL	482.32		482.32				
C/O CITI MORTGAGE	5,000	19,460	24,460	10 PCT ROLLBACK	-48.23		-48.23				
PARCEL-ID 18-00027.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.06		-12.06				
	5,000	19,460	24,460	NET TAXES	422.03		422.03				
03-06-02 TRNSF FROM 18-00027.000	CHURELLA JUDITH L			**TOTAL TAXES DUE	422.03	******	422.03	*****			
				AMOUNT COLLECTED	.00		.00				
KELLER TODD N & RENEE L JT LIVES	1-100 88 2150 SF A & T RES USE CODE 500			GROSS REAL ESTATE	48.64		48.64				
				TAX REDUCTION	-13.35		-13.35				
				SUBTOTAL	35.29		35.29				
111 TEMPLE ST				10 PCT ROLLBACK	-3.53		-3.53				
MT STERLING OH 43143	1,790	00	1,790	NET TAXES	31.76		31.76				
PARCEL-ID 18-00228.000				**TOTAL TAXES DUE	31.76	******	31.76	*****			
				AMOUNT COLLECTED	.00		.00				
KELLER TODD N & RENEE L JT LIVES	1-102 89 A & T RES USE CODE 510			GROSS REAL ESTATE	367.95		367.95				
				TAX REDUCTION	-100.96		-100.96				
				SUBTOTAL	266.99		266.99				
111 TEMPLE ST				10 PCT ROLLBACK	-26.70		-26.70				
MT STERLING OH 43143	3,130	10,410	13,540	2 1/2 PCT ROLLBACK	-6.60		-6.60				
PARCEL-ID 18-00229.000	HOMESITE VALUE LISTED BELOW			NET TAXES	233.69		233.69				
	3,130	10,250	13,380	**TOTAL TAXES DUE	233.69	******	233.69	*****			
				AMOUNT COLLECTED	.00		.00				
KELLEY TIM E	5-26 19 1324 SF										
C/O FFP INVESTMENTS											
116 W FRANKLIN	00	00	00								
CIRCLEVILLE OH 43113											
PARCEL-ID 18-00545.000											
01-30-02 TRNSF TO 18-00545.000	FFP INVESTMENTS										
				**TOTAL TAXES DUE	.00		.00				
KELLEY TIM E	5-25 19 1320 SF										
C/O FFP INVESTMENTS											
116 W FRANKLIN	00	00	00								
CIRCLEVILLE OH 43113											
PARCEL-ID 18-00549.000											
01-30-02 TRNSF TO 18-00549.000	FFP INVESTMENTS										
				**TOTAL TAXES DUE	.00		.00				
KELLEY TIM E	5-18 18 1329 SF										
C/O FFP INVESTMENTS											
116 W FRANKLIN	00	00	00								
CIRCLEVILLE OH 43113											
PARCEL-ID 18-00550.000											
01-30-02 TRNSF TO 18-00550.000	FFP INVESTMENTS										
				**TOTAL TAXES DUE	.00		.00				
KELLY DARRELL W & TAMI J JT LIVES 018	4-91 464 .200A RES USE CODE 510			GROSS REAL ESTATE	1,070.70		1,070.70				
				TAX REDUCTION	-293.78		-293.78				
				SUBTOTAL	776.92		776.92				
C/O FIRST AMERICA	7,850	31,550	39,400	10 PCT ROLLBACK	-77.69		-77.69				
PARCEL-ID 18-00172.000				NET TAXES	699.23		699.23				
				**TOTAL TAXES DUE	699.23	******	699.23	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
10-31-02 TRNSF FROM 18-00172.000	D L KOHLI & ASSOCIATES LTD			AMOUNT COLLECTED	.00		.00				
KELLY PAMELA S & RICHARD E JT LIVES C/O PAM KELLY 173 WILLOW ST MT. STERLING OHIO 43143 PARCEL-ID 18-00050.000	1-132 33 WESTWOOD RES USE CODE 510 7,640	26,350	33,990 HOMESITE VALUE LISTED BELOW 33,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	923.68 -253.44 670.24 -67.02 -16.76 586.46 586.46	******	923.68 -253.44 670.24 -67.02 -16.76 586.46 586.46	*****			
07-03-02 TRNSF FROM 18-00050.000	ATER PAM			AMOUNT COLLECTED	.00		.00				
KELLY RICHARD E III & AMANDA J LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00815.000 10-28-02 444.83	3-22 464 .222A RES USE CODE 510 8,410	18,060	26,470 HOMESITE VALUE LISTED BELOW 26,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	719.32 -197.37 521.95 -52.20 -13.05 456.70 444.83 901.53 444.83	******	719.32 -197.37 521.95 -52.20 -13.05 456.70 .00 456.70 .00	*****			
KELLY WILLIAM D & JILL S DETWILER 24430 ST RT 207 NEW HOLLAND OH 43145 PARCEL-ID 18-00637.000	5-42 464 .1384A (28 HOUSTON) RES USE CODE 510 3,130	7,680	10,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.76 -80.60 213.16 -21.32 191.84 191.84 .00	******	293.76 -80.60 213.16 -21.32 191.84 191.84 .00	*****			
KEMMERLING KENNETH L & KIMBERLY D 018 C/O FIRST AMERICA PARCEL-ID 18-00847.015	7-2P LOT 33 AUTUMN HAZE 2 RES USE CODE 510 4,040	21,680	25,720 HOMESITE VALUE LISTED BELOW 25,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.94 -191.78 507.16 -50.72 -12.68 443.76 443.76 .00	******	698.94 -191.78 507.16 -50.72 -12.68 443.76 443.76 .00	*****			
KEMP RANDY J & JANETTE R 018 C/O FIRST AMERICA PARCEL-ID 18-00906.000 08-21-02 1401.10	7-1L LOT 12 AUTUMN HAZE SEC 1 RES USE CODE 510 2,380	21,540	23,920 HOMESITE VALUE LISTED BELOW 23,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	650.03 -178.36 471.67 -47.17 -11.79 412.71 1,401.10 1,813.81 1,401.10	******	650.03 -178.36 471.67 -47.17 -11.79 412.71 .00 412.71 .00	*****			
KEMPER ROCKY & SUSAN R JT LIVES 018 C/O SUSAN KEMPER %FIRST AMERICA PARCEL-ID 18-00394.000	4-55 15 78 SF LOOFBOURROW 00	00	00								
03-04-02 TRNSF TO 18-00394.000	KEMPER SUSAN R			**TOTAL TAXES DUE	.00		.00				
KEMPER ROCKY & SUSAN R JT LIVES	4-56 14 4620 SF LOOFBOURROW										

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
018 C/O SUSAN KEMPER %FIRST AMERICA PARCEL-ID 18-00395.000		00	00	00								
	03-04-02 TRNSF TO 18-00395.000 KEMPER SUSAN B											
					**TOTAL TAXES DUE	.00		.00				
KEMPER SUSAN B 018 C/O FIRST AMERICA PARCEL-ID 18-00395.000	4-56 14 4620 SF LOOFBOURROW RES USE CODE 599	5,950	2,280	8,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	223.65 -61.37 162.28 -16.23 146.05 146.05 .00	******	223.65 -61.37 162.28 -16.23 146.05 146.05 .00	*****			
	03-04-02 TRNSF FROM 18-00395.000 KEMPER ROCKY & SUSAN R JT L											
KEMPER SUSAN R 018 C/O FIRST AMERICA PARCEL-ID 18-00394.000	4-55 15 78 SF LOOFBOURROW RES USE CODE 510	6,330	24,540	30,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.89 -230.18 608.71 -60.87 -14.67 533.17 533.17 .00	******	838.89 -230.18 608.71 -60.87 -14.67 533.17 533.17 .00	*****			
	HOMESITE VALUE LISTED BELOW	6,330	23,420	29,750								
	03-04-02 TRNSF FROM 18-00394.000 KEMPER ROCKY & SUSAN R JT L											
KENNEDY KATHY L 010 C/O TRANSAMERICA PARCEL-ID 18-00601.000	1-135 30 WESTWOOD RES USE CODE 510	8,150	21,590	29,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.18 -221.75 586.43 -58.64 -14.66 513.13 513.13 .00	******	808.18 -221.75 586.43 -58.64 -14.66 513.13 513.13 .00	*****			
	HOMESITE VALUE LISTED BELOW	8,150	21,590	29,740								
KERSTULJA SUSAN L 173 POPLAR ST MT STERLING OH 43143 PARCEL-ID 18-00355.000	1-142 23 WESTWOOD RES USE CODE 510	8,150	21,880	30,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.07 -223.92 592.15 -59.22 -14.80 518.13 518.13 .00	******	816.07 -223.92 592.15 -59.22 -14.80 518.13 518.13 .00	*****			
	HOMESITE VALUE LISTED BELOW	8,150	21,880	30,030								
KINGREY REGINA 17 AUTUMN HAZE COURT MT STERLING OHIO 43143 PARCEL-ID 18-00896.000	7-1B LOT 2 AUTUMN HAZE SEC 1 RES USE CODE 510	3,680	20,630	24,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.62 -181.26 479.36 -47.94 -11.98 419.44 419.44 .00	******	660.62 -181.26 479.36 -47.94 -11.98 419.44 419.44 .00	*****			
	HOMESITE VALUE LISTED BELOW	3,680	20,630	24,310								
KISER VERNON L & DOTTIE L 158 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00359.000	5-77 6485 6945 .130A RES USE CODE 510	5,470	26,820	32,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.48 -240.77 636.71 -63.67 -15.51 557.53 557.53 .00	******	877.48 -240.77 636.71 -63.67 -15.51 557.53 557.53 .00	*****			
	HOMESITE VALUE LISTED BELOW	5,470	25,990	31,460								
KITCHEN EUGINA LYN	3-10 83 S 1/2				GROSS REAL ESTATE	682.91		682.91				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
79 S LONDON ST MT STERLING OH 43143 PARCEL-ID 18-00397.000		RES USE CODE 510		TAX REDUCTION	-187.38		-187.38				
				SUBTOTAL	495.53		495.53				
	3,930	21,200	25,130	10 PCT ROLLBACK	-49.55		-49.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	3,930	21,160	25,090	NET TAXES	433.61		433.61				
				**TOTAL TAXES DUE	433.61	******	433.61	*****			
				AMOUNT COLLECTED	.00		.00				
KNISLEY RODNEY L & MARGARET A CHILCOTE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00493.000	4-81 464 .260A	RES USE CODE 510		GROSS REAL ESTATE	1,071.51		1,071.51				
				TAX REDUCTION	-294.00		-294.00				
				SUBTOTAL	777.51		777.51				
	6,430	33,000	39,430	10 PCT ROLLBACK	-77.75		-77.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.03		-14.03				
	6,430	22,020	28,450	NET TAXES	685.73		685.73				
				**TOTAL TAXES DUE	685.73	******	685.73	*****			
				AMOUNT COLLECTED	.00		.00				
LADLEY DOUGLAS EUGENE 010 C/O TRANSAMERICA PARCEL-ID 18-00130.000	1-150 16 WESTWOOD-VAC ALLEY . 019A	RES USE CODE 510		GROSS REAL ESTATE	1,340.81		1,340.81				
				TAX REDUCTION	-367.90		-367.90				
				SUBTOTAL	972.91		972.91				
				10 PCT ROLLBACK	-97.29		-97.29				
	12,820	36,520	49,340	2 1/2 PCT ROLLBACK	-24.32		-24.32				
	HOMESITE VALUE LISTED BELOW			NET TAXES	851.30		851.30				
	12,820	36,520	49,340	**TOTAL TAXES DUE	851.30	******	851.30	*****			
				AMOUNT COLLECTED	.00		.00				
LAIRD TERRY 6665 BIG PL-CIRCLVILLE LONDON OHIO 43140 PARCEL-ID 18-00678.000	2-38 39 PART	RES USE CODE 530		GROSS REAL ESTATE	556.54		556.54				
				TAX REDUCTION	-152.71		-152.71				
				SUBTOTAL	403.83		403.83				
	2,050	18,430	20,480	10 PCT ROLLBACK	-40.38		-40.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.10		-10.10				
	2,050	18,430	20,480	NET TAXES	353.35		353.35				
				**TOTAL TAXES DUE	353.35	******	353.35	*****			
				AMOUNT COLLECTED	.00		.00				
LANE MARJORIE J 53 N MARKET MT. STERLING OHIO 43143 PARCEL-ID 18-00365.000	2-120 5 D & M	RES USE CODE 500		GROSS REAL ESTATE	51.63		51.63				
				TAX REDUCTION	-14.17		-14.17				
				SUBTOTAL	37.46		37.46				
	1,900	00	1,900	10 PCT ROLLBACK	-3.75		-3.75				
				NET TAXES	33.71		33.71				
				**TOTAL TAXES DUE	33.71	******	33.71	*****			
				AMOUNT COLLECTED	.00		.00				
LANE MARJORIE J 53 N MARKET MT. STERLING OHIO 43143 PARCEL-ID 18-00366.000	2-121 6 D & M	RES USE CODE 510		GROSS REAL ESTATE	809.00		809.00				
				TAX REDUCTION	-221.98		-221.98				
				SUBTOTAL	587.02		587.02				
	3,570	26,200	29,770	10 PCT ROLLBACK	-58.70		-58.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.30		-14.30				
	3,570	25,440	29,010	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	375.43		375.43				
				**TOTAL TAXES DUE	375.43	******	375.43	*****			
				AMOUNT COLLECTED	.00		.00				
LAWSON RHONDA K & KENNY A JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 18-00390.000	3-104 1 PLEAS RIDGE	RES USE CODE 510		GROSS REAL ESTATE	872.32		872.32				
				TAX REDUCTION	-239.35		-239.35				
				SUBTOTAL	632.97		632.97				
	9,530	22,570	32,100	10 PCT ROLLBACK	-63.30		-63.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.82		-15.82				
	9,530	22,570	32,100	NET TAXES	553.85		553.85				
				**TOTAL TAXES DUE	553.85	******	553.85	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
LEACH JOHN E 275 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00025.000	2-81 29 MAPLEWOOD RES USE CODE 510	4,330	27,570	31,900	GROSS REAL ESTATE	866.88		866.88				
					TAX REDUCTION	-237.86		-237.86				
					SUBTOTAL	629.02		629.02				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-62.90		-62.90				
					2 1/2 PCT ROLLBACK	-14.79		-14.79				
					NET TAXES	551.33		551.33				
		4,330	25,680	30,010	**TOTAL TAXES DUE	551.33	******	551.33	*****			
11-28-01 TRNSF FROM 18-00025.000	LEACH JOHN E & ANITA C				AMOUNT COLLECTED	.00		.00				
LEACH JOHN E 275 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00026.000	2-82 30 N E 1-2 MAPLEWOOD RES USE CODE 500	3,090	00	3,090	GROSS REAL ESTATE	83.97		83.97				
					TAX REDUCTION	-23.04		-23.04				
					SUBTOTAL	60.93		60.93				
					10 PCT ROLLBACK	-6.09		-6.09				
					NET TAXES	54.84		54.84				
11-28-01 TRNSF FROM 18-00026.000	LEACH JOHN E & ANITA C				**TOTAL TAXES DUE	54.84	******	54.84	*****			
					AMOUNT COLLECTED	.00		.00				
LEACH JOHN E 275 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00368.000	3-98 12140 12198 .250A RES USE CODE 510	5,340	10,150	15,490	GROSS REAL ESTATE	420.94		420.94				
					TAX REDUCTION	-115.50		-115.50				
					SUBTOTAL	305.44		305.44				
					10 PCT ROLLBACK	-30.54		-30.54				
					NET TAXES	274.90		274.90				
					**TOTAL TAXES DUE	274.90	******	274.90	*****			
					AMOUNT COLLECTED	.00		.00				
LEACH JOHN E & ANITA C 275 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00025.000	2-81 29 MAPLEWOOD	00	00	00								
11-28-01 TRNSF TO 18-00025.000	LEACH JOHN E											
					**TOTAL TAXES DUE	.00		.00				
LEACH JOHN E & ANITA C 275 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00026.000	2-82 30 N E 1-2 MAPLEWOOD	00	00	00								
11-28-01 TRNSF TO 18-00026.000	LEACH JOHN E											
					**TOTAL TAXES DUE	.00		.00				
LEACH PAUL D & LISA M MORGAN 058 C/O LEADER MORTGAGE PARCEL-ID 18-00303.000	1-123 42 WESTWOOD RES USE CODE 510	7,560	18,890	26,450	GROSS REAL ESTATE	718.78		718.78				
					TAX REDUCTION	-197.22		-197.22				
					SUBTOTAL	521.56		521.56				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-52.16		-52.16				
					2 1/2 PCT ROLLBACK	-13.04		-13.04				
					NET TAXES	456.36		456.36				
		7,560	18,890	26,450	**TOTAL TAXES DUE	456.36	******	456.36	*****			
					AMOUNT COLLECTED	.00		.00				
LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422 PARCEL-ID 18-00812.001	5-84-A 464 1.0781A RES USE CODE 500	1,800	00	1,800	GROSS REAL ESTATE	48.92		48.92				
					TAX REDUCTION	-13.42		-13.42				
					SUBTOTAL	35.50		35.50				
					10 PCT ROLLBACK	-3.55		-3.55				
					NET TAXES	31.95		31.95				
					**TOTAL TAXES DUE	31.95	******	31.95	*****			
					AMOUNT COLLECTED	.00		.00				
LEBEAU GEORGE L III & MARY C J T LIVES 14035 WOODS OPOSSUM RD MT. STERLING OHIO 43143	3-121 4 PLEAS RIDGE RES USE CODE 510	8,540	20,600	29,140	GROSS REAL ESTATE	791.88		791.88				
					TAX REDUCTION	-217.28		-217.28				
					SUBTOTAL	574.60		574.60				
					10 PCT ROLLBACK	-57.46		-57.46				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - 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
PARCEL-ID 18-00747.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.37		-14.37				
	8,540	20,600	29,140	NET TAXES	502.77		502.77				
				**TOTAL TAXES DUE	502.77	******	502.77	*****			
				AMOUNT COLLECTED	.00		.00				
LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143 PARCEL-ID 18-00345.001	2-156A 6385 6495 .57A RES USE CODE 500			GROSS REAL ESTATE	80.44		80.44				
				TAX REDUCTION	-22.07		-22.07				
				SUBTOTAL	58.37		58.37				
	2,960	00	2,960	10 PCT ROLLBACK	-5.84		-5.84				
				NET TAXES	52.53		52.53				
				**TOTAL TAXES DUE	52.53	******	52.53	*****			
				AMOUNT COLLECTED	.00		.00				
LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143 PARCEL-ID 18-00374.000	2-108 12140 12198 .28A RES USE CODE 510			GROSS REAL ESTATE	956.56		956.56				
				TAX REDUCTION	-262.46		-262.46				
				SUBTOTAL	694.10		694.10				
	9,030	26,170	35,200	10 PCT ROLLBACK	-69.41		-69.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.02		-17.02				
	9,030	25,500	34,530	NET TAXES	607.67		607.67				
				**TOTAL TAXES DUE	607.67	******	607.67	*****			
				AMOUNT COLLECTED	.00		.00				
LEMASTER KIMBERLY G 015 C/O FIDELITY NATL TAX PARCEL-ID 18-00310.000	1-75 71 A & T RES USE CODE 500			GROSS REAL ESTATE	53.81		53.81				
				TAX REDUCTION	-14.76		-14.76				
				SUBTOTAL	39.05		39.05				
	1,980	00	1,980	10 PCT ROLLBACK	-3.91		-3.91				
				NET TAXES	35.14		35.14				
				**TOTAL TAXES DUE	35.14	******	35.14	*****			
				AMOUNT COLLECTED	.00		.00				
LEMASTER KIMBERLY G 015 C/O FIDELITY NATL TAX PARCEL-ID 18-00311.000	1-76 70 A & T RES USE CODE 510			GROSS REAL ESTATE	384.80		384.80				
				TAX REDUCTION	-105.58		-105.58				
				SUBTOTAL	279.22		279.22				
	3,930	10,230	14,160	10 PCT ROLLBACK	-27.92		-27.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.98		-6.98				
	3,930	10,230	14,160	NET TAXES	244.32		244.32				
				**TOTAL TAXES DUE	244.32	******	244.32	*****			
				AMOUNT COLLECTED	.00		.00				
LEMASTER LONNIE K & SHARON 3340 GLADE RUN ROAD SE WEST JEFFERSON O 43162 PARCEL-ID 18-00377.000	4-96 464 .190A RES USE CODE 510			GROSS REAL ESTATE	481.00		481.00				
				TAX REDUCTION	-131.98		-131.98				
				SUBTOTAL	349.02		349.02				
	7,850	9,850	17,700	10 PCT ROLLBACK	-34.90		-34.90				
				NET TAXES	314.12		314.12				
				DELQ REAL ESTATE	731.04		.00		731.04	62102	
				DEC INT 20.74							
				**TOTAL TAXES DUE	1,045.16	******	314.12	*****			
				AMOUNT COLLECTED	.00		.00				
LIFF CLARENCE E JR & BONNIE L 61 MADISON ST MT STERLING OH 43143 PARCEL-ID 18-00385.000	2-158 6483 5945 .290A RES USE CODE 510			GROSS REAL ESTATE	439.42		439.42				
				TAX REDUCTION	-120.57		-120.57				
				SUBTOTAL	318.85		318.85				
	4,220	11,950	16,170	10 PCT ROLLBACK	-31.89		-31.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.97		-7.97				
	4,220	11,950	16,170	NET TAXES	278.99		278.99				
				DELQ REAL ESTATE	309.15		.00		309.15	62102	
				DEC INT 8.77							
				**TOTAL TAXES DUE	588.14	******	278.99	*****			
				AMOUNT COLLECTED	.00		.00				
LIFF EARL 018	3-29 6483 6945 .080A										

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1725

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 R SCOTT & KATHY RATCLIFF %FIRST AMERICA PARCEL-ID 18-00171.000		00	00	00								
02-26-02 TRNSF TO 18-00171.000	STERLING HOMES PROPERTY MANA				**TOTAL TAXES DUE	.00		.00				
LIFF EARL E PO BOX 142 MT STERLING OH 43143 PARCEL-ID 18-00014.000	4-75G 464 .0104A RES USE CODE 500	40	00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.09 -.30 .79 -.08 .71 .71 .00	******	1.09 -.30 .79 -.08 .71 .71 .00	*****			
LIFF EARL E C/O JERRELDEAN & LYIDA O'NEAL 6006 DRYFORK RD CLEVES OH 45002 PARCEL-ID 18-00075.000	1-151 15 WESTWOOD-VAC ALLEY .024A	00	00	00								
06-27-02 TRNSF TO 18-00075.000	O'NEAL JERRELDEAN & LYIDA ER				**TOTAL TAXES DUE	.00		.00				
LIFF EARL E BOX 142 MT. STERLING OHIO 43143 PARCEL-ID 18-00086.000	2-57 11 INLOT RES USE CODE 520	7,850	49,510	57,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.76 -427.70 1,131.06 -113.11 1,017.95 1,017.95 .00	******	1,558.76 -427.70 1,131.06 -113.11 1,017.95 1,017.95 .00	*****			
LIFF EARL E P O BOX 142 MT STERLING OH 43143 PARCEL-ID 18-00091.000	2-56 10 PART RES USE CODE 510	5,370	22,410	27,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.92 -207.14 547.78 -54.78 493.00 493.00 .00	******	754.92 -207.14 547.78 -54.78 493.00 493.00 .00	*****			
LIFF EARL E PO BOX 142 MT STERLING OH 43143 PARCEL-ID 18-00194.000	2-55 10 66 X 70 RES USE CODE 510	6,670	16,050	22,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.42 -169.41 448.01 -44.80 403.21 403.21 .00	******	617.42 -169.41 448.01 -44.80 403.21 403.21 .00	*****			
LIFF EARL E C/O SCOTT & KATHY RATCLIFF PO BOX 2 MT STERLING OH 43143 PARCEL-ID 18-00389.000	4-22 11 PT LOOFBOURROW (4752 SF) RES USE CODE 510	6,020	6,910	12,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.37 -96.41 254.96 -25.50 229.46 229.46 .00	******	351.37 -96.41 254.96 -25.50 229.46 229.46 .00	*****			
LIFF EARL E & MARTHA J C/O SCOTT & KATHY RATCLIFF PO BOX 2 MT STERLING OH 43143 PARCEL-ID 18-00389.001	4-22A 11 PT LOOFBOURROW (3960 SF) RES USE CODE 500	1,370	00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	37.23 -10.22 27.01 -2.70 24.31 24.31	******	37.23 -10.22 27.01 -2.70 24.31 24.31	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1726

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				
LIFF GARY L & SUSIE B 74 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00211.000	5-47 464 .220A RES USE CODE 510 4,990 HOMESITE VALUE LISTED BELOW 4,990	25,770 23,310	30,760 28,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.90 -229.36 606.54 -60.65 -13.95 531.94 531.94 .00	******	835.90 -229.36 606.54 -60.65 -13.95 531.94 531.94 .00	*****			
LIFF GLENN D JR 010 C/O TRANSAMERICA CASE # 2001CV-05-098 PARCEL-ID 18-00567.000	3-84 12140 12198 .250A RES USE CODE 510 5,960 HOMESITE VALUE LISTED BELOW 5,960	11,380 9,490	17,340 15,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.21 -129.29 341.92 -34.19 -7.62 300.11 300.11 .00	******	471.21 -129.29 341.92 -34.19 -7.62 300.11 300.11 .00	*****			
LINDSEY JONATHAN 45 NORTH MARKET STREET MT STERLING OH 43143 PARCEL-ID 18-00786.000	2-119 5 PART D & M RES USE CODE 510 5,950 HOMESITE VALUE LISTED BELOW 5,950	34,210 15,770	40,160 21,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 123.47 **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.35 -299.45 791.90 -79.19 -10.71 702.00 4,352.06 5,054.06 .00	******	1,091.35 -299.45 791.90 -79.19 -10.71 702.00 .00 702.00 .00	*****	4,352.06	62100	
LITTLE BOBI J 100 W COLUMBUS STREET MT. STERLING OHIO 43143 INCORRECT TRANSFER 1982 PARCEL-ID 18-00016.000	2-24 12140 12198 .200A RES USE CODE 510 6,630 HOMESITE VALUE LISTED BELOW 6,630	21,900 21,900	28,530 28,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	775.30 -212.73 562.57 -56.26 -14.06 492.25 492.25 .00	******	775.30 -212.73 562.57 -56.26 -14.06 492.25 492.25 .00	*****			
LOHSTROH GEORGE W & MICHELLE A JT LIVES 15632 ST RT 56 MT STERLING OH 43143 PARCEL-ID 18-00312.000	3-1 874 5.007A AGR USE CODE 110 AUV 460	00	460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.50 -3.43 9.07 -.91 8.16 8.16 .00	******	12.50 -3.43 9.07 -.91 8.16 8.16 .00	*****			
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 PARCEL-ID 18-00392.000	2-144 32 1554.65 SF RES USE CODE 500 2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.07 -15.66 41.41 -4.14 37.27 37.27 .00	******	57.07 -15.66 41.41 -4.14 37.27 37.27 .00	*****			
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 PARCEL-ID 18-00393.000	2-148 44 8367.65 SF RES USE CODE 510 7,700	17,070	24,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	673.12 -184.69 488.43 -48.84 439.59 439.59	******	673.12 -184.69 488.43 -48.84 439.59 439.59	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1727

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				
LOUDERBACK FRANCES E TRUSTEE 62 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00184.000	3-147 33 PLEAS RIDGE 3 RES USE CODE 510 8,750	34,180	42,930 HOMESITE VALUE LISTED BELOW 8,750	34,180	42,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.62 -320.10 846.52 -84.65 -21.16 740.71 740.71 .00	******	1,166.62 -320.10 846.52 -84.65 -21.16 740.71 740.71 .00	*****			
LUCAS ORPHA M 115 EAST MAIN STREET MT STERLING OHIO 43143 PARCEL-ID 18-00396.000	6-15 464 .100A RES USE CODE 510 4,400	19,290	23,690 HOMESITE VALUE LISTED BELOW 4,400	18,480	22,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.78 -176.64 467.14 -46.71 -11.28 409.15 409.15 .00	******	643.78 -176.64 467.14 -46.71 -11.28 409.15 409.15 .00	*****			
LUCAS RANDY E & PATTY SUE JT L IVES 010 C/O TRANSAMERICA PARCEL-ID 18-00054.000	4-34 5 LOOFBOURROW RES USE CODE 510 7,850	19,280	27,130 HOMESITE VALUE LISTED BELOW 7,850	19,240	27,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.26 -202.29 534.97 -53.50 -13.35 468.12 468.12 .00	******	737.26 -202.29 534.97 -53.50 -13.35 468.12 468.12 .00	*****			
LUTZ JANET SUE C/O JANET PICKLESIMER 75 SOUTH MARKET STREET MT STERLING OHIO 43143 PARCEL-ID 18-00505.000 07-16-02 169.91 07-25-02	3-25 LOTS 80 (24 FT) & 81 (13 FT) RES USE CODE 510 2,830 16.99	8,390	11,220 HOMESITE VALUE LISTED BELOW 2,830	8,390	11,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	304.90 -83.66 221.24 -22.12 -5.53 193.59 186.90 380.49 186.90	******	304.90 -83.66 221.24 -22.12 -5.53 193.59 .00 193.59 .00	*****			
LYONS KEVIN P & AMY L MERRIMAN JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00680.000	2-97 8 MAPLEWOOD RES USE CODE 510 6,010	24,640	30,650 HOMESITE VALUE LISTED BELOW 6,010	24,320	30,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.91 -228.54 604.37 -60.44 -14.95 528.98 528.98 .00	******	832.91 -228.54 604.37 -60.44 -14.95 528.98 528.98 .00	*****			
MAPLE DONALD R & STACY L JT LI VES 010 C/O TRANSAMERICA PARCEL-ID 18-00240.000 12-21-01 TRNSF TO 18-00240.000	4-80 464 .210A 00	00	00 MAPLE DONALD R JR & STACY L			**TOTAL TAXES DUE	.00		.00				
MAPLE DONALD R JR & STACY L TR USTEES 010 C/O TRANSAMERICA PARCEL-ID 18-00240.000	4-80 464 .223A RES USE CODE 510 5,960	22,060	28,020 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	761.44 -208.93 552.51 -55.25 -13.81		761.44 -208.93 552.51 -55.25 -13.81				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1728

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,960	22,060	28,020	NET TAXES	483.45		483.45				
12-21-01 TRNSF FROM 18-00240.000	MAPLE DONALD R & STACY L JT			**TOTAL TAXES DUE	483.45	******	483.45	*****			
				AMOUNT COLLECTED	.00		.00				
MARCUM HOWARD & GLADYS M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00708.000	1-134 31 WESTWOOD-VAC ALLEY . 021A RES USE CODE 510			GROSS REAL ESTATE	831.56		831.56				
				TAX REDUCTION	-228.17		-228.17				
				SUBTOTAL	603.39		603.39				
				10 PCT ROLLBACK	-60.34		-60.34				
	8,150	22,450	30,600	2 1/2 PCT ROLLBACK	-14.97		-14.97				
	HOMESITE VALUE LISTED BELOW			NET TAXES	528.08		528.08				
	8,150	22,210	30,360	**TOTAL TAXES DUE	528.08	******	528.08	*****			
				AMOUNT COLLECTED	.00		.00				
MARSHALL HAROLD & JEAN 157 MOUNTVIEW CT MT STERLING OH 43143 TRANSFER 8/19/94 PARCEL-ID 18-00378.000	3-103 2 PLEAS RIDGE RES USE CODE 510			GROSS REAL ESTATE	776.66		776.66				
				TAX REDUCTION	-213.10		-213.10				
				SUBTOTAL	563.56		563.56				
	8,470	20,110	28,580	10 PCT ROLLBACK	-56.36		-56.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.06		-13.06				
	8,470	18,030	26,500	NET TAXES	494.14		494.14				
				**TOTAL TAXES DUE	494.14	******	494.14	*****			
				AMOUNT COLLECTED	.00		.00				
MARTIN WILLIAM F 139 NORTH MARKET STREET MT STERLING OHIO 43143 PARCEL-ID 18-00402.000	1-19 6945 .200A RES USE CODE 510			GROSS REAL ESTATE	520.67		520.67				
				TAX REDUCTION	-142.86		-142.86				
				SUBTOTAL	377.81		377.81				
	7,850	11,310	19,160	10 PCT ROLLBACK	-37.78		-37.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.65		-8.65				
	7,850	9,690	17,540	NET TAXES	331.38		331.38				
				**TOTAL TAXES DUE	331.38	******	331.38	*****			
				AMOUNT COLLECTED	.00		.00				
MASON EDWIN R & PATRICIA R 13655 SR 56 SE MT. STERLING OHIO 43143 PARCEL-ID 18-00442.000	4-51 23 LOOFBOURROW RES USE CODE 510			GROSS REAL ESTATE	522.58		522.58				
				TAX REDUCTION	-143.39		-143.39				
				SUBTOTAL	379.19		379.19				
	7,850	11,380	19,230	10 PCT ROLLBACK	-37.92		-37.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.47		-9.47				
	7,850	11,360	19,210	NET TAXES	331.80		331.80				
				**TOTAL TAXES DUE	331.80	******	331.80	*****			
				AMOUNT COLLECTED	.00		.00				
MASON EDWIN R & PATRICIA R 180 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00576.000	3-160 8 PLEAS RIDGE RES USE CODE 510			GROSS REAL ESTATE	1,012.27		1,012.27				
				TAX REDUCTION	-277.75		-277.75				
				SUBTOTAL	734.52		734.52				
	9,800	27,450	37,250	10 PCT ROLLBACK	-73.45		-73.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.36		-18.36				
	9,800	27,450	37,250	NET TAXES	642.71		642.71				
				**TOTAL TAXES DUE	642.71	******	642.71	*****			
				AMOUNT COLLECTED	.00		.00				
MASON ELMER ALLEN & ESTHER J 256 C/O AMERICAN ESCROW PARCEL-ID 18-00405.000	6-6 464 .140A RES USE CODE 510			GROSS REAL ESTATE	835.90		835.90				
				TAX REDUCTION	-229.36		-229.36				
				SUBTOTAL	606.54		606.54				
	8,270	22,490	30,760	10 PCT ROLLBACK	-60.65		-60.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.15		-15.15				
	8,270	22,460	30,730	NET TAXES	530.74		530.74				
				**TOTAL TAXES DUE	530.74	******	530.74	*****			
				AMOUNT COLLECTED	.00		.00				
MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00406.000	1-23 45 66X133 RES USE CODE 510			GROSS REAL ESTATE	609.81		609.81				
				TAX REDUCTION	-167.32		-167.32				
				SUBTOTAL	442.49		442.49				
	7,850	14,590	22,440	10 PCT ROLLBACK	-44.25		-44.25				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1729

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	-11.06		-11.06				
	7,850	14,590	22,440	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	248.59		248.59				
				**TOTAL TAXES DUE	248.59	******	248.59	*****			
				AMOUNT COLLECTED	.00		.00				
MASON LAURABELLE	1-26 46 33X33			GROSS REAL ESTATE	30.98		30.98				
101 JEFFERSON ST		RES USE CODE	500	TAX REDUCTION	-8.50		-8.50				
MT. STERLING OHIO 43143				SUBTOTAL	22.48		22.48				
PARCEL-ID 18-00407.000	1,140	00	1,140	10 PCT ROLLBACK	-2.25		-2.25				
				NET TAXES	20.23		20.23				
				**TOTAL TAXES DUE	20.23	******	20.23	*****			
				AMOUNT COLLECTED	.00		.00				
MASSIE SCOTT ALLEN	3-141 RESERVE C 1.027A			GROSS REAL ESTATE	652.47		652.47				
010		RES USE CODE	510	TAX REDUCTION	-179.03		-179.03				
C/O TRANSAMERICA				SUBTOTAL	473.44		473.44				
PARCEL-ID 18-00534.000	5,950	18,060	24,010	10 PCT ROLLBACK	-47.34		-47.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.84		-11.84				
	5,950	18,060	24,010	NET TAXES	414.26		414.26				
				**TOTAL TAXES DUE	414.26	******	414.26	*****			
				AMOUNT COLLECTED	.00		.00				
MATHES CHAD T & SANDRA N JT LIVES	7-2V LOT 3 GREEN MEADOWS			GROSS REAL ESTATE	723.67		723.67				
058		RES USE CODE	510	TAX REDUCTION	-198.56		-198.56				
C/O LEADER MTG				SUBTOTAL	525.11		525.11				
PARCEL-ID 18-00847.021	3,860	22,770	26,630	10 PCT ROLLBACK	-52.51		-52.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.13		-13.13				
	3,860	22,770	26,630	NET TAXES	459.47		459.47				
				**TOTAL TAXES DUE	459.47	******	459.47	*****			
				AMOUNT COLLECTED	.00		.00				
MAXWELL GEORGE E	7-1Q LOT 17 AUTUMN HAZE SEC 1			GROSS REAL ESTATE	716.60		716.60				
40 AUTUMN HAZE		RES USE CODE	510	TAX REDUCTION	-196.62		-196.62				
MT STERLING OH 43143				SUBTOTAL	519.98		519.98				
PARCEL-ID 18-00911.000	4,640	21,730	26,370	10 PCT ROLLBACK	-52.00		-52.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.00		-13.00				
	4,640	21,730	26,370	NET TAXES	454.98		454.98				
				**TOTAL TAXES DUE	454.98	******	454.98	*****			
				AMOUNT COLLECTED	.00		.00				
MAYO WILLIAM J & WANDA A	3-60 12140 1.441A			GROSS REAL ESTATE	29.35		29.35				
15775 JEDWIN DR		RES USE CODE	500	TAX REDUCTION	-8.05		-8.05				
MT STERLING OH 43143				SUBTOTAL	21.30		21.30				
PARCEL-ID 18-00414.000	1,080	00	1,080	10 PCT ROLLBACK	-2.13		-2.13				
				NET TAXES	19.17		19.17				
				**TOTAL TAXES DUE	19.17	******	19.17	*****			
				AMOUNT COLLECTED	.00		.00				
MCCANN DONALD C JR & YANA R	4-74-C 464 .139A (TRACT 1)			GROSS REAL ESTATE	1,011.18		1,011.18				
018		RES USE CODE	510	TAX REDUCTION	-277.45		-277.45				
C/O FIRST AMERICA				SUBTOTAL	733.73		733.73				
PARCEL-ID 18-00822.002	10,770	26,440	37,210	10 PCT ROLLBACK	-73.37		-73.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.34		-18.34				
	10,770	26,440	37,210	NET TAXES	642.02		642.02				
				**TOTAL TAXES DUE	642.02	******	642.02	*****			
				AMOUNT COLLECTED	.00		.00				
MCCLELLAND JON A & MARK W & TIMOTHY & SCOTT A	2-10 7 WESTGATE			GROSS REAL ESTATE	328.27		328.27				
28 KENNEDY STREET		RES USE CODE	510	TAX REDUCTION	-90.07		-90.07				
MT. STERLING OHIO 43143				SUBTOTAL	238.20		238.20				
	2,130	9,950	12,080	10 PCT ROLLBACK	-23.82		-23.82				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1730

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 18-00417.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.96		-5.96				
	2,130	9,950	12,080	NET TAXES	208.42		208.42				
				**TOTAL TAXES DUE	208.42	******	208.42	*****			
				AMOUNT COLLECTED	.00		.00				
MCCLELLAND JON A & MARK W & TI	2-11 6 WESTGATE			GROSS REAL ESTATE	64.95		64.95				
MOTHY & SCOTT A		RES USE CODE	500	TAX REDUCTION	-17.82		-17.82				
28 KENNEDY STREET				SUBTOTAL	47.13		47.13				
MT. STERLING OHIO 43143	2,390	00	2,390	10 PCT ROLLBACK	-4.71		-4.71				
PARCEL-ID 18-00418.000				NET TAXES	42.42		42.42				
				**TOTAL TAXES DUE	42.42	******	42.42	*****			
				AMOUNT COLLECTED	.00		.00				
MCCLELLAND JON A & MARK W & TI	2-12 3 WESTGATE			GROSS REAL ESTATE	59.24		59.24				
MOTHY & SCOTT A		RES USE CODE	500	TAX REDUCTION	-16.25		-16.25				
28 KENNEDY STREET				SUBTOTAL	42.99		42.99				
MT. STERLING OHIO 43143	2,180	00	2,180	10 PCT ROLLBACK	-4.30		-4.30				
PARCEL-ID 18-00419.000				NET TAXES	38.69		38.69				
				**TOTAL TAXES DUE	38.69	******	38.69	*****			
				AMOUNT COLLECTED	.00		.00				
MCCLELLAND JON A & MARK W & TI	2-15 12140 12198 .194A			GROSS REAL ESTATE	135.33		135.33				
MOTHY & SCOTT A		RES USE CODE	599	TAX REDUCTION	-37.13		-37.13				
28 KENNEDY STREET				SUBTOTAL	98.20		98.20				
MT STERLING OH 43143	4,140	840	4,980	10 PCT ROLLBACK	-9.82		-9.82				
PARCEL-ID 18-00420.000				NET TAXES	88.38		88.38				
				**TOTAL TAXES DUE	88.38	******	88.38	*****			
				AMOUNT COLLECTED	.00		.00				
MCCLELLAND SCOTT A & DEBRA J J	3-45 6483 6495 .540A			GROSS REAL ESTATE	917.16		917.16				
T LIVES		RES USE CODE	510	TAX REDUCTION	-251.65		-251.65				
074				SUBTOTAL	665.51		665.51				
C/O UNION SAVINGS BANK	6,450	27,300	33,750	10 PCT ROLLBACK	-66.55		-66.55				
PARCEL-ID 18-00205.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.90		-15.90				
	6,450	25,810	32,260	NET TAXES	583.06		583.06				
				**TOTAL TAXES DUE	583.06	******	583.06	*****			
				AMOUNT COLLECTED	.00		.00				
MCCOY MICHAEL J	4-40 2			GROSS REAL ESTATE	691.06		691.06				
010		RES USE CODE	510	TAX REDUCTION	-189.62		-189.62				
C/O TRANSAMERICA				SUBTOTAL	501.44		501.44				
PARCEL-ID 18-00381.000	7,850	17,580	25,430	10 PCT ROLLBACK	-50.14		-50.14				
				NET TAXES	451.30		451.30				
				**TOTAL TAXES DUE	451.30	******	451.30	*****			
				AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T	6/38 36 SE 1-2 MAPLEWOOD			GROSS REAL ESTATE	865.80		865.80				
PO BOX 355		RES USE CODE	510	TAX REDUCTION	-237.56		-237.56				
MT. STERLING OHIO 43143				SUBTOTAL	628.24		628.24				
PARCEL-ID 18-00422.000	6,410	25,450	31,860	10 PCT ROLLBACK	-62.82		-62.82				
				NET TAXES	565.42		565.42				
				**TOTAL TAXES DUE	565.42	******	565.42	*****			
				AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T	5-61 22 PART			GROSS REAL ESTATE	414.69		414.69				
PO BOX 355		RES USE CODE	510	TAX REDUCTION	-113.78		-113.78				
MT. STERLING OHIO 43143				SUBTOTAL	300.91		300.91				
PARCEL-ID 18-00718.000	3,790	11,470	15,260	10 PCT ROLLBACK	-30.09		-30.09				
				NET TAXES	270.82		270.82				
				**TOTAL TAXES DUE	270.82	******	270.82	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - MADISON PLAINS SD

12/26/02 PAGE NO. 1731

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 FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00722.000	1-112 95 TARBILL RES USE CODE 510	3,930	7,810	11,740	GROSS REAL ESTATE	319.03		319.03				
					TAX REDUCTION	-87.54		-87.54				
					SUBTOTAL	231.49		231.49				
					10 PCT ROLLBACK	-23.15		-23.15				
					NET TAXES	208.34		208.34				
					**TOTAL TAXES DUE	208.34	******	208.34	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00723.000	1-113 96 TARBILL RES USE CODE 510	3,930	12,010	15,940	GROSS REAL ESTATE	433.17		433.17				
					TAX REDUCTION	-118.85		-118.85				
					SUBTOTAL	314.32		314.32				
					10 PCT ROLLBACK	-31.43		-31.43				
					NET TAXES	282.89		282.89				
					**TOTAL TAXES DUE	282.89	******	282.89	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00724.000	1-114 97 TARBILL RES USE CODE 510	3,930	11,710	15,640	GROSS REAL ESTATE	425.02		425.02				
					TAX REDUCTION	-116.62		-116.62				
					SUBTOTAL	308.40		308.40				
					10 PCT ROLLBACK	-30.84		-30.84				
					NET TAXES	277.56		277.56				
					**TOTAL TAXES DUE	277.56	******	277.56	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00725.000	1-115 98 TARBILL RES USE CODE 510	3,930	12,750	16,680	GROSS REAL ESTATE	453.28		453.28				
					TAX REDUCTION	-124.37		-124.37				
					SUBTOTAL	328.91		328.91				
					10 PCT ROLLBACK	-32.89		-32.89				
					NET TAXES	296.02		296.02				
					**TOTAL TAXES DUE	296.02	******	296.02	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00737.000	7-9 12140 .327A RES USE CODE 520	4,970	37,940	42,910	GROSS REAL ESTATE	1,166.08		1,166.08				
					TAX REDUCTION	-319.95		-319.95				
					SUBTOTAL	846.13		846.13				
					10 PCT ROLLBACK	-84.61		-84.61				
					NET TAXES	761.52		761.52				
					**TOTAL TAXES DUE	761.52	******	761.52	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00739.000	5-17 18 2695 SF RES USE CODE 520	3,640	21,650	25,290	GROSS REAL ESTATE	687.26		687.26				
					TAX REDUCTION	-188.57		-188.57				
					SUBTOTAL	498.69		498.69				
					10 PCT ROLLBACK	-49.87		-49.87				
					NET TAXES	448.82		448.82				
					**TOTAL TAXES DUE	448.82	******	448.82	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00740.000	5-24 19 2695 SF RES USE CODE 500	2,570	00	2,570	GROSS REAL ESTATE	69.84		69.84				
					TAX REDUCTION	-19.16		-19.16				
					SUBTOTAL	50.68		50.68				
					10 PCT ROLLBACK	-5.07		-5.07				
					NET TAXES	45.61		45.61				
					**TOTAL TAXES DUE	45.61	******	45.61	*****			
					AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 PARCEL-ID 18-00752.000	5-62 22 PART RES USE CODE 510	5,890	26,370	32,260	GROSS REAL ESTATE	876.67		876.67				
					TAX REDUCTION	-240.54		-240.54				
					SUBTOTAL	636.13		636.13				
					10 PCT ROLLBACK	-63.61		-63.61				
					NET TAXES	572.52		572.52				
					**TOTAL TAXES DUE	572.52	******	572.52	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1732

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				
MCGINNIS ROBERT L & BETTY L TR USTEES 96 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00423.000	5-69 74 40X132 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,330 5,330	30,190 29,020	35,520 34,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.26 -264.85 700.41 -70.04 -16.93 613.44 613.44 .00	*******	965.26 -264.85 700.41 -70.04 -16.93 613.44 613.44 .00	*****			
MCKEE FLOSSIE 018 C/O SCOTT & KATHY RATCLIFF %FIRST AMERICA PARCEL-ID 18-00847.013 06-13-02 TRNSF TO 18-00847.013	7-2N LOT 31 AUTUMN HAZE 2 STERLING HOMES PROPERTY MANA	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 110695 PARCEL-ID 18-00252.000	3-47 12195 12196 .2672A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,070 4,070	22,600 22,090	26,670 26,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.76 -198.86 525.90 -52.59 -12.90 460.41 460.41 .00	*******	724.76 -198.86 525.90 -52.59 -12.90 460.41 460.41 .00	*****			
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 PARCEL-ID 18-00252.001	3-47-A 12195 12196 .2328A RES USE CODE 500	5,690	00	5,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.63 -42.43 112.20 -11.22 100.98 100.98 .00	*******	154.63 -42.43 112.20 -11.22 100.98 100.98 .00	*****			
MCKINLEY GREGORY K 9890 US RT 62 NE WASHINGTON CH OH 43160 PARCEL-ID 18-00424.000	4-48 9 1-2 RES USE CODE 510	5,300	13,670	18,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	515.51 -141.45 374.06 -37.41 336.65 336.65 .00	*******	515.51 -141.45 374.06 -37.41 336.65 336.65 .00	*****			
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 PARCEL-ID 18-00186.000	1-59 82 A & T VAC ALLEY .024A RES USE CODE 500	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*******	74.46 -20.43 54.03 -5.40 48.63 48.63 .00	*****			
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 PARCEL-ID 18-00187.000	1-60 81 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	20,770 20,310	24,700 24,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	671.22 -184.17 487.05 -48.71 -11.95 426.39 426.39 .00	*******	671.22 -184.17 487.05 -48.71 -11.95 426.39 426.39 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7864

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1733

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 PARCEL-ID 18-00188.000	1-61 80 2508 SF RES USE CODE 500 2,260	00	2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.42 -16.85 44.57 -4.46 40.11 40.11 .00	******	61.42 -16.85 44.57 -4.46 40.11 40.11 .00	*****			
MEADE GLEN E & DEANNA G JT LIVES 70 NORTH LONDON STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00799.000	2-53 9 5412 SF RES USE CODE 510 5,260	17,540	22,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.59 -170.00 449.59 -44.96 404.63 404.63 .00	******	619.59 -170.00 449.59 -44.96 404.63 404.63 .00	*****			
MEADE GLEN E SR & DEANNA G 70 NORTH LONDON ST MT STERLING OH 43143 PARCEL-ID 18-00425.000	5-5 464 .110A RES USE CODE 500 4,410	2,470	6,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.96 -51.30 135.66 -13.57 122.09 122.09 .00	******	186.96 -51.30 135.66 -13.57 122.09 122.09 .00	*****			
MEADE GLEN E SR & DEANNA G 70 LONDON ST MT STERLING OH 43143 PARCEL-ID 18-00426.000	5-6 464 .160A RES USE CODE 510 6,530 HOMESITE VALUE LISTED BELOW 6,530	36,960 36,960	43,490 43,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,181.84 -324.28 857.56 -85.76 -21.44 750.36 750.36 .00	******	1,181.84 -324.28 857.56 -85.76 -21.44 750.36 750.36 .00	*****			
MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 PARCEL-ID 18-00427.000	2-33 28 SW 1-2 COM USE CODE 456 7,850	1,930	9,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.77 -31.32 234.45 -23.45 211.00 211.00 .00	******	265.77 -31.32 234.45 -23.45 211.00 211.00 .00	*****			
MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 PARCEL-ID 18-00428.000	2-34 40 SW 1/2 COM USE CODE 499 5,890	32,330	38,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.63 -122.40 916.23 -91.62 824.61 824.61 .00	******	1,038.63 -122.40 916.23 -91.62 824.61 824.61 .00	*****			
MEDORS BRIAN F 92 CLEVENGER AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00092.000	3-88 12148 12198 .066A RES USE CODE 510 2,260 HOMESITE VALUE LISTED BELOW 2,260	17,500 17,500	19,760 19,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 48.86 **TOTAL TAXES DUE AMOUNT COLLECTED	536.98 -147.34 389.64 -38.96 -9.74 340.94 1,722.15 2,063.09 .00	******	536.98 -147.34 389.64 -38.96 -9.74 340.94 .00 340.94 .00	*****	1,722.15	62101	
MEDORS BRIAN F 888	BANKRUPTCY RES USE CODE 500			DELQ REAL ESTATE DEC INT 66.32	2,781.76		.00		2,337.71	62100	

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1734

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHAPTER 13 SEE PARCEL # 18-00092 PARCEL-ID 18-00092.999		00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	2,781.76 444.05	****** 	.00 .00				
07-02-02 55.92 07-30-02 09-26-02 61.94 11-04-02		61.73 08-28-02 101.33 11-29-02		100.99 62.14								
MERRITT JANET M TRUSTEE 193 N MARKET MT. STERLING OHIO 43143 PARCEL-ID 18-00429.000	1-94 17 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	15,240 14,710	19,170 18,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.94 -142.94 378.00 -37.80 -9.19 331.01 331.01 .00	 ****** 	520.94 -142.94 378.00 -37.80 -9.19 331.01 331.01 .00	 ***** 			
MERRITT MARTIN L & PAMELA H J T LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00250.000	4-85 464 .225A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,160 8,160	23,290 18,220	31,450 26,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.65 -234.50 620.15 -62.02 -13.00 545.13 545.13 .00	 ****** 	854.65 -234.50 620.15 -62.02 -13.00 545.13 545.13 .00	 ***** 			
MESSENGER ERNEST & EVELYN 119 MT VIEW COURT MT. STERLING OHIO 43143 PARCEL-ID 18-00542.000	3-108 18 PLEAS RIDGE RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,280 9,280	24,500 24,500	33,780 33,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.97 -251.88 666.09 -66.61 -16.65 582.83 582.83 .00	 ****** 	917.97 -251.88 666.09 -66.61 -16.65 582.83 582.83 .00	 ***** 			
MIDGLEY GEORGIA W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00440.000	2-74 23 MAPLEWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	21,930 20,230	29,780 28,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.27 -222.05 587.22 -58.72 -13.84 514.66 514.66 .00	 ****** 	809.27 -222.05 587.22 -58.72 -13.84 514.66 514.66 .00	 ***** 			
MILLER GARY E & DOROTHY 86 S HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00441.000	6-80 86 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,150 6,150	32,070 18,090	38,220 24,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.63 -284.98 753.65 -75.37 -11.95 666.33 666.33 .00	 ****** 	1,038.63 -284.98 753.65 -75.37 -11.95 666.33 666.33 .00	 ***** 			
MILLER LARRY M & ROY 10810 ST RT 56 SE MT STERLING OH 43143 PARCEL-ID 18-00805.000	1-89 42 A & T RES USE CODE 510	3,930	14,110	18,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.24 -134.51 355.73 -35.57 320.16 320.16 .00	 ****** 	490.24 -134.51 355.73 -35.57 320.16 320.16 .00	 ***** 			
MILLER LARRY M & ROY 10810 ST RT 56 SE	1-90 41 A & T RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	266.59 -73.15		266.59 -73.15				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1735

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 18-00806.000		3,930	5,880	9,810	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.44 -19.34 174.10 174.10 .00	******	193.44 -19.34 174.10 174.10 .00	*****			
MILLER WAYNE 11 E COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00754.000	6-94 63 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	26,120 25,360	33,970 33,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.13 -253.29 669.84 -66.98 -16.37 586.49 586.49 .00	******	923.13 -253.29 669.84 -66.98 -16.37 586.49 586.49 .00	*****			
MILLIGAN JAMES & CYNTHIA C/O JOHN & BARBARA SCHILLING 12270 KIOUSVLE PALISTINE MT STERLING OH 43143 PARCEL-ID 18-00847.019 01-14-02 TRNSF TO 18-00847.019	7-2T LOT 37 AUTUMN HAZE 2 SCHILLING JOHN L & BARBARA S	00	00	00	**TOTAL TAXES DUE	.00		.00				
MINTURN JOE R & AMBER D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00297.000	1-172 27 A & T RES USE CODE 500	1,600	00	1,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.48 -11.93 31.55 -3.16 28.39 28.39 .00	******	43.48 -11.93 31.55 -3.16 28.39 28.39 .00	*****			
MINTURN JOE R & AMBER D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00298.000	1-173 28 A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930 3,930	27,140 27,140	31,070 31,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.33 -231.67 612.66 -61.27 -15.32 536.07 536.07 .00	******	844.33 -231.67 612.66 -61.27 -15.32 536.07 536.07 .00	*****			
MOORE GLORIA ANN L E 159 WILLOW ST MT STERLING OH 43143 PARCEL-ID 18-00464.000	1-130 35 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,640 7,640	24,380 24,380	32,020 32,020	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	870.14 -238.75 631.39 -63.14 -15.78 -27.18 525.29 525.29 .00	******	870.14 -238.75 631.39 -63.14 -15.78 -27.18 525.29 525.29 .00	*****			
MORGAN JAMES E & LYGIA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00307.000	2-22 6483 6495 1.544A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,350 10,350	32,970 32,250	43,320 42,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.22 -323.01 854.21 -85.42 -21.00 747.79 747.79 .00	******	1,177.22 -323.01 854.21 -85.42 -21.00 747.79 747.79 .00	*****			
MORGAN LOREN KEITH & SHARON RUTH	2-132 14 5437.7 SF RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION	688.07 -188.79		688.07 -188.79				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1736

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
010 C/O TRANSAMERICA PARCEL-ID 18-00380.000		5,260 HOMESITE VALUE LISTED BELOW 5,260	20,060	25,320 25,320	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.28 -49.93 -12.48 436.87 436.87 .00	*******	499.28 -49.93 -12.48 436.87 436.87 .00	*****			
MORLEY THOMAS M & MARCIA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00688.000	6-57 464 .414A RES USE CODE 500	580	00	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.76 -4.32 11.44 -1.14 10.30 10.30 .00	*******	15.76 -4.32 11.44 -1.14 10.30 10.30 .00	*****			
MORLEY THOMAS M & MARCIA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00387.002	6-62B 464 .2726A 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	56.52 -15.51 41.01 -4.10 36.91 36.91 .00	*******	56.52 -15.51 41.01 -4.10 36.91 36.91 .00	*****			
MORLEY THOMAS M & MARCIA K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00687.000	6-61 464 2.360A RES USE CODE 510	14,480 HOMESITE VALUE LISTED BELOW 14,480	49,690	64,170 64,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,743.82 -478.47 1,265.35 -126.54 -31.63 1,107.18 1,107.18 .00	*******	1,743.82 -478.47 1,265.35 -126.54 -31.63 1,107.18 1,107.18 .00	*****			
MORR FREDA HELEN 225 N LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00449.000	4-68 17 LOOFBOURROW RES USE CODE 510	5,720 HOMESITE VALUE LISTED BELOW 5,720	20,520 20,140	26,240 25,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.07 -195.65 517.42 -51.74 -12.75 452.93 452.93 .00	*******	713.07 -195.65 517.42 -51.74 -12.75 452.93 452.93 .00	*****			
MORRIS EVELYN L & GEORGE B EUB ANKS JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00281.000	3-154 26 PLEASANT RIDGE RES USE CODE 510	8,580	32,020	40,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,103.31 -302.73 800.58 -80.06 720.52 720.52 .00	*******	1,103.31 -302.73 800.58 -80.06 720.52 720.52 .00	*****			
MORRISON DEBORAH E & TIMOTHY D YER 12985 YANKEETOWN CHENO RD MT. STERLING OHIO 43143 PARCEL-ID 18-00011.000	4-127 464 .130A RES USE CODE 510	5,180 HOMESITE VALUE LISTED BELOW 5,180	22,070 20,400	27,250 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.52 -203.19 537.33 -53.73 -12.61 470.99 470.99 .00	*******	740.52 -203.19 537.33 -53.73 -12.61 470.99 470.99 .00	*****			
MORRISON JEFFREY J & JUDY A 058 C/O RONALD & TAMMY VANSICKLE %LEADER MTG	1-121 44 WESTWOOD RES USE CODE 510	7,560	19,880	27,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	745.68 -204.60 541.08 -54.11		745.68 -204.60 541.08 -54.11				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1737

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00034.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.53		-13.53				
	7,560	19,880	27,440	NET TAXES	473.44		473.44				
				**TOTAL TAXES DUE	473.44	******	473.44	*****			
				AMOUNT COLLECTED	.00		.00				
MOSS HOWARD W & DORIS C	4-64 12 PART LOOFBOURROW			GROSS REAL ESTATE	677.74		677.74				
175 N LONDON ST		RES USE CODE	510	TAX REDUCTION	-185.96		-185.96				
MT. STERLING OHIO 43143				SUBTOTAL	491.78		491.78				
PARCEL-ID 18-00454.000	4,780	20,160	24,940	10 PCT ROLLBACK	-49.18		-49.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.24		-12.24				
	4,780	20,050	24,830	NET TAXES	430.36		430.36				
				**TOTAL TAXES DUE	430.36	******	430.36	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-52 464 6.520A			GROSS REAL ESTATE	313.33		313.33				
		COM USE CODE	499	TAX REDUCTION	-36.92		-36.92				
PO BOX 62				SUBTOTAL	276.41		276.41				
MT. STERLING OHIO 43143	7,870	3,660	11,530	10 PCT ROLLBACK	-27.64		-27.64				
PARCEL-ID 18-00456.000				NET TAXES	248.77		248.77				
				**TOTAL TAXES DUE	248.77	******	248.77	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-53 464 .301A			GROSS REAL ESTATE	11.96		11.96				
		COM USE CODE	456	TAX REDUCTION	-1.41		-1.41				
PO BOX 62				SUBTOTAL	10.55		10.55				
MT. STERLING OHIO 43143	440	00	440	10 PCT ROLLBACK	-1.06		-1.06				
PARCEL-ID 18-00457.000				NET TAXES	9.49		9.49				
				**TOTAL TAXES DUE	9.49	******	9.49	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-56 464 .659A			GROSS REAL ESTATE	132.61		132.61				
		COM USE CODE	400	TAX REDUCTION	-15.63		-15.63				
PO BOX 62				SUBTOTAL	116.98		116.98				
MT. STERLING OHIO 43143	4,880	00	4,880	10 PCT ROLLBACK	-11.70		-11.70				
PARCEL-ID 18-00458.000				NET TAXES	105.28		105.28				
				**TOTAL TAXES DUE	105.28	******	105.28	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-55 464 .301A			GROSS REAL ESTATE	225.82		225.82				
		COM USE CODE	499	TAX REDUCTION	-26.61		-26.61				
PO BOX 62				SUBTOTAL	199.21		199.21				
MT. STERLING OHIO 43143	1,360	6,950	8,310	10 PCT ROLLBACK	-19.92		-19.92				
PARCEL-ID 18-00459.000				NET TAXES	179.29		179.29				
				**TOTAL TAXES DUE	179.29	******	179.29	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-54 464 .422A			GROSS REAL ESTATE	16.58		16.58				
		COM USE CODE	400	TAX REDUCTION	-1.95		-1.95				
PO BOX 62				SUBTOTAL	14.63		14.63				
MT. STERLING OHIO 43143	610	00	610	10 PCT ROLLBACK	-1.46		-1.46				
PARCEL-ID 18-00460.000				NET TAXES	13.17		13.17				
				**TOTAL TAXES DUE	13.17	******	13.17	*****			
				AMOUNT COLLECTED	.00		.00				
MT STERLING CHAMBER OF COMMERCE	5-58 47 PART 41X66			GROSS REAL ESTATE	1.09		1.09				
		COM USE CODE	400	TAX REDUCTION	-.13		-.13				
PO BOX 62				SUBTOTAL	.96		.96				
MT. STERLING OHIO 43143	40	00	40	10 PCT ROLLBACK	-.10		-.10				
PARCEL-ID 18-00461.000				NET TAXES	.86		.86				
				**TOTAL TAXES DUE	.86	******	.86	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1738

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 CHAMBER OF COMMERCE P O BOX 62 MT STERLING OH 43140 PARCEL-ID 18-00254.002	5-51A 464 .0535A COM USE CODE 456 390	670	1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.81 -3.40 25.41 -2.54 22.87 22.87 .00	******	28.81 -3.40 25.41 -2.54 22.87 22.87 .00	*****			
MT STERLING LODGE 269 F & AM C/O LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00462.000	5-10 48 COM USE CODE 465 2,790	6,250	9,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.66 -28.95 216.71 -21.67 195.04 195.04 .00	******	245.66 -28.95 216.71 -21.67 195.04 195.04 .00	*****			
MT STERLING LODGE 269 F & AM 139 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00463.000	5-11 48 PART COM USE CODE 465 2,150	7,990	10,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	275.55 -32.47 243.08 -24.31 218.77 218.77 .00	******	275.55 -32.47 243.08 -24.31 218.77 218.77 .00	*****			
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 PARCEL-ID 18-00608.000 04-05-02 TRNSF FROM 18-00608.000	2-125 4 D & M COM USE CODE 455 6,430 ROYSTER CLARK AGRIBUSINESS R	17,080	23,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.88 -75.29 563.59 -56.36 507.23 507.23 .00	******	638.88 -75.29 563.59 -56.36 507.23 507.23 .00	*****			
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 PARCEL-ID 18-00609.000 04-05-02 TRNSF FROM 18-00609.000	2-126 3 D & M COM USE CODE 452 7,850 ROYSTER CLARK AGRIBUSINESS R	1,900	9,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.96 -31.22 233.74 -23.37 210.37 210.37 .00	******	264.96 -31.22 233.74 -23.37 210.37 210.37 .00	*****			
MURRAY FLORENCE M 010 C/O TRANSAMERICA PARCEL-ID 18-00465.000	2-91 2 MAPLEWOOD RES USE CODE 510 6,190 HOMESITE VALUE LISTED BELOW 6,190	26,990 23,870	33,180 30,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.67 -247.40 654.27 -65.43 -14.82 574.02 574.02 .00	******	901.67 -247.40 654.27 -65.43 -14.82 574.02 574.02 .00	*****			
NANCE REBECCA 018 C/O FIRST AMERICA PARCEL-ID 18-00105.000	1-88 43 A & T RES USE CODE 500 3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	******	106.80 -29.30 77.50 -7.75 69.75 69.75 .00	*****			
NANCE REBECCA 018 C/O FIRST AMERICA PARCEL-ID 18-00106.000	1-87 44 A & T RES USE CODE 510 3,930 HOMESITE VALUE LISTED BELOW	21,420	25,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	688.89 -189.02 499.87 -49.99 -12.50		688.89 -189.02 499.87 -49.99 -12.50				

TAX RATE 54.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002

A/R RED FACTOR 27.4383 | . MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

9TH RED FACTOR 11.7846 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 12/26/02 | PAGE NO. 1739

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,930	21,420	25,350	NET TAXES	437.38		437.38				
					**TOTAL TAXES DUE	437.38	******	437.38	*****			
					AMOUNT COLLECTED	.00		.00				
NATL CHURCH RES MT STERL 2335 NORTH BANK DR COLUMBUS OH 43220	12140 7-2A 1.528 COM USE CODE 403				GROSS REAL ESTATE	10,124.86		10,124.86				
					TAX REDUCTION	-1,193.15		-1,193.15				
					SUBTOTAL	8,931.71		8,931.71				
PARCEL-ID 18-00845.000		22,580	350,000	372,580	10 PCT ROLLBACK	-893.17		-893.17				
					NET TAXES	8,038.54		8,038.54				
					**TOTAL TAXES DUE	8,038.54	******	8,038.54	*****			
					AMOUNT COLLECTED	.00		.00				
NEAL MARK A & RUTH ANN JT LIVES 42 JEFFERSON ST MT STERLING OH 43143	4-21 6945 6483 .200A RES USE CODE 510				GROSS REAL ESTATE	741.88		741.88				
					TAX REDUCTION	-203.56		-203.56				
					SUBTOTAL	538.32		538.32				
					10 PCT ROLLBACK	-53.83		-53.83				
PARCEL-ID 18-00195.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.59		-12.59				
		7,780	17,760	25,540	NET TAXES	471.90		471.90				
					DELQ REAL ESTATE	1,103.29		.00		1,103.29	62102	
					DEC INT 31.30							
					**TOTAL TAXES DUE	1,575.19	******	471.90	*****			
					AMOUNT COLLECTED	.00		.00				
NEEDHAM WILLIAM D & REBECCA L JT LIVES 010 C/O TRANSAMERICA	2-106 6483 6495 .200A RES USE CODE 510				GROSS REAL ESTATE	1,032.92		1,032.92				
					TAX REDUCTION	-283.42		-283.42				
					SUBTOTAL	749.50		749.50				
		7,930	30,080	38,010	10 PCT ROLLBACK	-74.95		-74.95				
PARCEL-ID 18-00689.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.59		-18.59				
		7,640	30,080	37,720	NET TAXES	655.96		655.96				
					**TOTAL TAXES DUE	655.96	******	655.96	*****			
					AMOUNT COLLECTED	.00		.00				
NEFF CHARLES W & MEVELYN JT LIVES 111 MOUNTVIEW CT MT STERLING OH 43143	3-110 16 6744.86 SF RES USE CODE 510				GROSS REAL ESTATE	1,003.84		1,003.84				
					TAX REDUCTION	-275.44		-275.44				
					SUBTOTAL	728.40		728.40				
		10,030	26,910	36,940	10 PCT ROLLBACK	-72.84		-72.84				
PARCEL-ID 18-00568.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.21		-18.21				
		10,030	26,910	36,940	NET TAXES	637.35		637.35				
					**TOTAL TAXES DUE	637.35	******	637.35	*****			
					AMOUNT COLLECTED	.00		.00				
NEFF CHRISTINA R 60 TEMPLE ST MT STERLING OH 43143	1-97A 19 PART (1204.17 SQ FT) A & T RES USE CODE 500				GROSS REAL ESTATE	15.49		15.49				
					TAX REDUCTION	-4.25		-4.25				
					SUBTOTAL	11.24		11.24				
PARCEL-ID 18-00132.001					10 PCT ROLLBACK	-1.12		-1.12				
		570	00	570	NET TAXES	10.12		10.12				
					DELQ REAL ESTATE	32.97		.00		32.97	62101	
					DEC INT .94							
					**TOTAL TAXES DUE	43.09	******	10.12	*****			
					AMOUNT COLLECTED	.00		.00				
NEFF CHRISTINA R 60 TEMPLE STREET MT STERLING OH 43143	1-98 20 PT A & T (2619.35 SQ.FT.) RES USE CODE 510				GROSS REAL ESTATE	706.82		706.82				
					TAX REDUCTION	-193.94		-193.94				
					SUBTOTAL	512.88		512.88				
					10 PCT ROLLBACK	-51.29		-51.29				
PARCEL-ID 18-00133.000					NET TAXES	461.59		461.59				
		1,170	24,840	26,010	DELQ REAL ESTATE	963.41		.00		963.41	62102	
					DEC INT 27.33							
					**TOTAL TAXES DUE	1,425.00	******	461.59	*****			
					AMOUNT COLLECTED	.00		.00				
NEFF GARY A	1-161 5 WESTWOOD				GROSS REAL ESTATE	910.09		910.09				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1740

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
266 ROSEWOOD AVE MT STERLING OH 43143 PARCEL-ID 18-00600.000		RES USE CODE	510	TAX REDUCTION	-249.71		-249.71				
				SUBTOTAL	660.38		660.38				
	8,470	25,020	33,490	10 PCT ROLLBACK	-66.04		-66.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.51		-16.51				
	8,470	25,020	33,490	NET TAXES	577.83		577.83				
				**TOTAL TAXES DUE	577.83	******	577.83	*****			
				AMOUNT COLLECTED	.00		.00				
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 PARCEL-ID 18-00472.000	2-42 39 109.7 SF	COM USE CODE	400	GROSS REAL ESTATE	9.51		9.51				
				TAX REDUCTION	-1.12		-1.12				
				SUBTOTAL	8.39		8.39				
	350	00	350	10 PCT ROLLBACK	-.84		-.84				
				NET TAXES	7.55		7.55				
				**TOTAL TAXES DUE	7.55	******	7.55	*****			
				AMOUNT COLLECTED	.00		.00				
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 PARCEL-ID 18-00473.000	2-43 LOT 27	COM USE CODE	499	GROSS REAL ESTATE	391.32		391.32				
				TAX REDUCTION	-46.11		-46.11				
				SUBTOTAL	345.21		345.21				
	3,770	10,630	14,400	10 PCT ROLLBACK	-34.52		-34.52				
				NET TAXES	310.69		310.69				
				**TOTAL TAXES DUE	310.69	******	310.69	*****			
				AMOUNT COLLECTED	.00		.00				
NEFF RUTH I TRUSTEE 25 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00477.000	2-51 8 PART 88X66	RES USE CODE	520	GROSS REAL ESTATE	780.74		780.74				
				TAX REDUCTION	-214.22		-214.22				
				SUBTOTAL	566.52		566.52				
	6,100	22,630	28,730	10 PCT ROLLBACK	-56.65		-56.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.16		-14.16				
	6,100	22,630	28,730	HMST RED 3- 1000	-27.18		-27.18				
				NET TAXES	468.53		468.53				
				**TOTAL TAXES DUE	468.53	******	468.53	*****			
				AMOUNT COLLECTED	.00		.00				
NELSON BETTY L 7930 HUME LEVER LONDON OH 43140 TRANSFER 11/29/93 PARCEL-ID 18-00344.000	6-41 68 20 X 132	RES USE CODE	510	GROSS REAL ESTATE	354.63		354.63				
				TAX REDUCTION	-97.30		-97.30				
				SUBTOTAL	257.33		257.33				
	1,870	11,180	13,050	10 PCT ROLLBACK	-25.73		-25.73				
				NET TAXES	231.60		231.60				
				**TOTAL TAXES DUE	231.60	******	231.60	*****			
				AMOUNT COLLECTED	.00		.00				
NELSON BETTY L 1/2 ETAL 1/2 7930 HUME LEVER ROAD LONDON OH 43140 PARCEL-ID 18-00552.000	3-26 80 PART	RES USE CODE	520	GROSS REAL ESTATE	605.19		605.19				
				TAX REDUCTION	-166.05		-166.05				
				SUBTOTAL	439.14		439.14				
	5,000	17,270	22,270	10 PCT ROLLBACK	-43.91		-43.91				
				NET TAXES	395.23		395.23				
				**TOTAL TAXES DUE	395.23	******	395.23	*****			
				AMOUNT COLLECTED	.00		.00				
NOEL THOMAS R & GERRI A 018 C/O FIRST AMERICA PARCEL-ID 18-00847.020	7-2U LOT 2 GREEN MEADOWS	RES USE CODE	510	GROSS REAL ESTATE	856.28		856.28				
				TAX REDUCTION	-234.95		-234.95				
				SUBTOTAL	621.33		621.33				
	8,420	23,090	31,510	10 PCT ROLLBACK	-62.13		-62.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.53		-15.53				
	8,420	23,090	31,510	NET TAXES	543.67		543.67				
				**TOTAL TAXES DUE	543.67	******	543.67	*****			
				AMOUNT COLLECTED	.00		.00				
NORRIS ALLEN R & COLLEEN MASON JT LIVES 109 PLUMWOOD ROAD	3-130A RESERVE D .3827A	RES USE CODE	500	GROSS REAL ESTATE	66.31		66.31				
				TAX REDUCTION	-18.19		-18.19				
				SUBTOTAL	48.12		48.12				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1741

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAYTON OH 45409 PARCEL-ID 18-00508.001		2,440	00	2,440	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.81 43.31 43.31 .00	*******	-4.81 43.31 43.31 .00	*****			
NORRIS ALLEN R & COLLEEN MASON-NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 PARCEL-ID 18-00530.000	3-128 47 PT PLEAS RIDGE 3 (660 0SF) RES USE CODE 510	8,580	47,790	56,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,531.85 -420.31 1,111.54 -111.15 1,000.39 1,000.39 .00	*******	1,531.85 -420.31 1,111.54 -111.15 1,000.39 1,000.39 .00	*****			
NORRIS ALLEN R & COLLEEN MASON-NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 PARCEL-ID 18-00531.000	3-129 48 PLEAS RIDGE 3 RES USE CODE 500	4,290	00	4,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.58 -31.99 84.59 -8.46 76.13 76.13 .00	*******	116.58 -31.99 84.59 -8.46 76.13 76.13 .00	*****			
O'NEAL JERRELDEAN & LYIDA ERLENE JT LIVES 6006 DRYFORK ROAD CLEVES OH 45002 PARCEL-ID 18-00075.000 06-27-02 TRNSF FROM 18-00075.000	1-151 15 WESTWOOD-VAC ALLEY . 024A RES USE CODE 500 LIFF EARL E	5,440	00	5,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.83 -40.56 107.27 -10.73 96.54 96.54 .00	*******	147.83 -40.56 107.27 -10.73 96.54 96.54 .00	*****			
OGBURN CLARENCE R 010 C/O WILLIAM & SHARON BAILEY %TRANSAMERICA PARCEL-ID 18-00484.000 03-28-02 TRNSF TO 18-00484.000	1-34 54 A & T SHONKWILER HAROLD	00	00	00	**TOTAL TAXES DUE	.00		.00				
OGLE CHARLES 21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C PARCEL-ID 18-00541.000	4-61 LOT 1 PT .078A RES USE CODE 510	2,080	18,260	20,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.74 -151.66 401.08 -40.11 360.97 360.97 .00	*******	552.74 -151.66 401.08 -40.11 360.97 360.97 .00	*****			
OGLE NED P & MARTHA W CO-TRUSTEES 101 VALLEYVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00529.000	3-127 46 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,580 8,580	50,560 50,560	59,140 59,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,607.13 -440.97 1,166.16 -116.62 -29.15 1,020.39 1,020.39 .00	*******	1,607.13 -440.97 1,166.16 -116.62 -29.15 1,020.39 1,020.39 .00	*****			
OGLE NED P & MARTHA W CO-TRUSTEES 101 VALLEYVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00530.001	3-128A 47 PT PLEAS RIDGE 3 (18 00SF) RES USE CODE 500	3,050	00	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	82.88 -22.74 60.14 -6.01 54.13 54.13	*******	82.88 -22.74 60.14 -6.01 54.13 54.13	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1742

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				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 18-00841.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	12,180	12,180	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.99 330.99 330.99 .00	*******	330.99 330.99 330.99 .00	*****			
OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 18-00842.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	3,340	3,340	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.76 90.76 90.76 .00	*******	90.76 90.76 90.76 .00	*****			
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY ROAD MT.STERLING OH 43143 PARCEL-ID 18-00486.000	1-11 6495 6965 .050A IND USE CODE 300	680	990	1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.38 -5.35 40.03 -4.00 36.03 36.03 .00	*******	45.38 -5.35 40.03 -4.00 36.03 36.03 .00	*****			
OHIO WILLOW WOOD CO P.O. BOX 487 15441 SCIOTO DARBY DRIVE MT. STERLING OHIO 43143 PARCEL-ID 18-00487.000	1-12 6483 6497 .120A COM USE CODE 400	1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.76 -4.80 35.96 -3.60 32.36 32.36 .00	*******	40.76 -4.80 35.96 -3.60 32.36 32.36 .00	*****			
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY RD MT. STERLING OHIO 43143 PARCEL-ID 18-00488.000	1-13 6483 6497 .13A COM USE CODE 400	1,590	00	1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.21 -5.09 38.12 -3.81 34.31 34.31 .00	*******	43.21 -5.09 38.12 -3.81 34.31 34.31 .00	*****			
OHIO WILLOW WOOD CO P.O. BOX 489 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143 PARCEL-ID 18-00489.000	1-14 6483 6497 .090A COM USE CODE 499	2,310	41,000	43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.95 -138.70 1,038.25 -103.83 934.42 934.42 .00	*******	1,176.95 -138.70 1,038.25 -103.83 934.42 934.42 .00	*****			
OHIO WILLOW WOOD CO THE ETAL P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143 TRANSFER 7/27/92 PARCEL-ID 18-00035.000	1-56 85 A & T .006A COM USE CODE 499	2,100	3,690	5,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.34 -18.54 138.80 -13.88 124.92 124.92 .00	*******	157.34 -18.54 138.80 -13.88 124.92 124.92 .00	*****			
OHIO WILLOW WOOD CO THE ETAL PO BOX 130 MT. STERLING OHIO 43143 TRANSFER 7/27/92 PARCEL-ID 18-00036.000	1-55 86 A & T .006A COM USE CODE 499	2,100	950	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.88 -9.77 73.11 -7.31 65.80 65.80 .00	*******	82.88 -9.77 73.11 -7.31 65.80 65.80 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1743

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00491.000	5-75 464 .130A RES USE CODE 510 5,740 HOMESITE VALUE LISTED BELOW 5,740	42,010 40,990	47,750 46,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.61 -356.04 941.57 -94.16 -23.04 824.37 824.37 .00	******	1,297.61 -356.04 941.57 -94.16 -23.04 824.37 824.37 .00	*****			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 PARCEL-ID 18-00597.000	1-95 18 A & T RES USE CODE 510 3,930 HOMESITE VALUE LISTED BELOW 3,930	11,670 11,210	15,600 15,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	423.93 -116.32 307.61 -30.76 -7.46 269.39 269.39 .00	******	423.93 -116.32 307.61 -30.76 -7.46 269.39 269.39 .00	*****			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 PARCEL-ID 18-00598.000	1-96 19 1-2 RES USE CODE 500 1,900	00	1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.63 -14.17 37.46 -3.75 33.71 33.71 .00	******	51.63 -14.17 37.46 -3.75 33.71 33.71 .00	*****			
OYLER HELEN A 187 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00492.000	3-46 6483 6945 .408A RES USE CODE 510 5,550 HOMESITE VALUE LISTED BELOW 5,550	18,670 18,670	24,220 24,220	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	658.18 -180.59 477.59 -47.76 -11.94 -138.59 279.30 279.30 .00	******	658.18 -180.59 477.59 -47.76 -11.94 -138.59 279.30 279.30 .00	*****			
PARRETT MARVIN W & ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00496.000	1-167 22 A & T RES USE CODE 510 6,660 HOMESITE VALUE LISTED BELOW 6,660	23,610 23,610	30,270 30,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.59 -225.70 596.89 -59.69 -14.92 522.28 522.28 .00	******	822.59 -225.70 596.89 -59.69 -14.92 522.28 522.28 .00	*****			
PASSWATERS DONALD R & BETTY J 220 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00497.000	2-16 12119 12110 .400A RES USE CODE 510 7,400 HOMESITE VALUE LISTED BELOW 7,400	19,860 18,520	27,260 25,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.79 -203.26 537.53 -53.75 -12.78 471.00 471.00 .00	******	740.79 -203.26 537.53 -53.75 -12.78 471.00 471.00 .00	*****			
PATEL RAJ V & PANNA R JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00770.000	3-124 9 PLEAS RIDGE RES USE CODE 510 5,880 HOMESITE VALUE LISTED BELOW 5,880	33,930 33,930	39,810 39,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.84 -296.84 785.00 -78.50 -19.63 686.87 686.87 .00	******	1,081.84 -296.84 785.00 -78.50 -19.63 686.87 686.87 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
PAYNE STELLA C 018 C/O FIRST AMERICA PARCEL-ID 18-00603.000	2-122 6 D & M RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,280 4,280	17,570 17,570	21,850 21,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	593.77 -162.92 430.85 -43.09 -10.77 376.99 376.99 .00	*******	593.77 -162.92 430.85 -43.09 -10.77 376.99 376.99 .00	*****			
PENNINGTON BETH A 018 C/O FIRST AMERICA PARCEL-ID 18-00399.000	2-134 15 PART RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,810 3,810	15,850 14,930	19,660 18,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.26 -146.59 387.67 -38.77 -9.24 339.66 339.66 .00	*******	534.26 -146.59 387.67 -38.77 -9.24 339.66 339.66 .00	*****			
PENWELL HARRY N & ALICE M 073 C/O LERETA CORP PARCEL-ID 18-00290.000	6-36 24 SW 1/2 RES USE CODE 510	6,410	12,330	18,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	509.26 -139.73 369.53 -36.95 332.58 332.58 .00	*******	509.26 -139.73 369.53 -36.95 332.58 332.58 .00	*****			
PERRIGO JEFFREY S DBA MOUNT S TERLING VIDEO 69 S LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00559.000	3-13 LOT 78 COM USE CODE 480	7,090	7,150	14,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	386.97 -45.60 341.37 -34.14 307.23 307.23 .00	*******	386.97 -45.60 341.37 -34.14 307.23 307.23 .00	*****			
PETERS TERRY L & KAREY L JT LI VES 018 C/O FIRST AMERICA PARCEL-ID 18-00030.000	1-141 24 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,150 8,150	23,850 23,850	32,000 32,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.60 -238.60 631.00 -63.10 -15.78 552.12 552.12 .00	*******	869.60 -238.60 631.00 -63.10 -15.78 552.12 552.12 .00	*****			
PHILLIPS FLORENCE C/O PATRICK PHILLIPS 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00199.000 03-12-02 TRNSF TO 18-00199.000	2-58 53 E 1/2 PHILLIPS PATRICK P SUCCESSOR	00	00	00	**TOTAL TAXES DUE	.00		.00				
PHILLIPS FLORENCE C/O PATRICK PHILLIPS 2645 BEXLEY PARK BEXLEY OH 43209 PARCEL-ID 18-00200.000 03-12-02 TRNSF TO 18-00200.000	2-59 53 W 1/2 PHILLIPS PATRICK P SUCCESSOR	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PHILLIPS FLORENCE C/O PATRICK PHILLIPS 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00201.000	2-60 52 E 1/2 00	00	00								
03-12-02 TRNSF TO 18-00201.000 PHILLIPS PATRICK P SUCCESSOR				**TOTAL TAXES DUE	.00		.00				
PHILLIPS FLORENCE C/O PATRICK PHILLIPS 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00202.000	2-61 52 W 1/2 00	00	00								
03-12-02 TRNSF TO 18-00202.000 PHILLIPS PATRICK P SUCCESSOR				**TOTAL TAXES DUE	.00		.00				
PHILLIPS MARK F C/O AMANDA BARKER 93 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.003	7-2D LOT 21 AUTUMN HAZE 2 00	00	00								
04-03-02 TRNSF TO 18-00847.003 BARKER AMANDA L				**TOTAL TAXES DUE	.00		.00				
PHILLIPS MICHAEL E & JOYCE A J T LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00742.000	2-100 11 MAPLEWOOD RES USE CODE 510 7,140 HOMESITE VALUE LISTED BELOW 7,140	35,330 32,520	42,470 39,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.12 -316.67 837.45 -83.75 -19.55 734.15 734.15 .00	 ******	1,154.12 -316.67 837.45 -83.75 -19.55 734.15 734.15 .00	 *****			
PHILLIPS PATRICK P EXEC EST FL ORENCE PHILLIPS 2/3 ETAL 1/3 C/O PATRICK PHILLIPS 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00196.000	2-115 LOT 12 00	00	00								
03-12-02 TRNSF TO 18-00196.000 PHILLIPS PATRICK P SUCCESSOR				**TOTAL TAXES DUE	.00		.00				
PHILLIPS PATRICK P EXEC EST FL ORENCE PHILLIPS 2/3 ETAL 1/3 2645 BEXLEY PARK RD COLUMBUS OH 43209 PARCEL-ID 18-00197.000	2-116 LOT 13 00	00	00								
03-12-02 TRNSF TO 18-00197.000 PHILLIPS PATRICK P SUCCESSOR				**TOTAL TAXES DUE	.00		.00				
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00196.000	2-115 LOT 12 RES USE CODE 520 7,620	23,950	31,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.91 -235.40 622.51 -62.25 560.26 560.26 .00	 ******	857.91 -235.40 622.51 -62.25 560.26 560.26 .00	 *****			
03-12-02 TRNSF FROM 18-00196.000 PHILLIPS PATRICK P EXEC EST											

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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
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209 PARCEL-ID 18-00197.000	2-116 LOT 13 RES USE CODE 510	7,850	43,450	51,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.08 -382.51 1,011.57 -101.16 910.41 910.41 .00	*******	1,394.08 -382.51 1,011.57 -101.16 910.41 910.41 .00	*****			
03-12-02 TRNSF FROM 18-00197.000	PHILLIPS PATRICK P EXEC EST											
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00199.000	2-58 53 E 1/2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,040	13,100	17,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	465.78 -127.80 337.98 -33.80 -8.45 295.73 295.73 .00	*******	465.78 -127.80 337.98 -33.80 -8.45 295.73 295.73 .00	*****			
		4,040	13,100	17,140								
03-12-02 TRNSF FROM 18-00199.000	PHILLIPS FLORENCE											
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK BEXLEY OH 43209 PARCEL-ID 18-00200.000	2-59 53 W 1/2 RES USE CODE 500	2,290	00	2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.23 -17.07 45.16 -4.52 40.64 40.64 .00	*******	62.23 -17.07 45.16 -4.52 40.64 40.64 .00	*****			
03-12-02 TRNSF FROM 18-00200.000	PHILLIPS FLORENCE											
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00201.000	2-60 52 E 1/2 RES USE CODE 500	5,720	00	5,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.44 -42.65 112.79 -11.28 101.51 101.51 .00	*******	155.44 -42.65 112.79 -11.28 101.51 101.51 .00	*****			
03-12-02 TRNSF FROM 18-00201.000	PHILLIPS FLORENCE											
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 PARCEL-ID 18-00202.000	2-61 52 W 1/2 RES USE CODE 530	5,720	33,830	39,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.77 -294.90 779.87 -77.99 701.88 701.88 .00	*******	1,074.77 -294.90 779.87 -77.99 701.88 701.88 .00	*****			
03-12-02 TRNSF FROM 18-00202.000	PHILLIPS FLORENCE											
PHILLIPS VELMA ELIZABETH 205 NEW ST MT. STERLING OHIO 43143 PARCEL-ID 18-00504.000	4-42 4 LOOFBOURROW RES USE CODE 599	7,850	1,400	9,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.37 -68.97 182.40 -18.24 164.16 164.16 .00	*******	251.37 -68.97 182.40 -18.24 164.16 164.16 .00	*****			
PIERCE WESLEY N & WILMA J 018 C/O FIRST AMERICA PARCEL-ID 18-00506.000	4-26 7 S E 1-2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,930	11,010	14,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	405.99 -111.40 294.59 -29.46 -7.35 257.78 257.78	*******	405.99 -111.40 294.59 -29.46 -7.35 257.78 257.78	*****			
		3,930	10,970	14,900								

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
PITSTICK MARK J 230 N FAYETTE ST WASHINGTON CH OH 43160 PARCEL-ID 18-00774.000	2-142 32 40X82 COM USE CODE 499	3,970	16,630	20,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.81 -65.97 493.84 -49.38 444.46 444.46 .00	******	559.81 -65.97 493.84 -49.38 444.46 444.46 .00	*****			
PITSTICK MARK J 230 N FAYETTE ST WASHINGTON CH OH 43160 COMBINED 10-19-01 PARCEL-ID 18-00782.000	2-145 PART LOT 32 4004.55 SQFT COM USE CODE 456	2,490	1,230	3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.09 -11.91 89.18 -8.92 80.26 80.26 .00	******	101.09 -11.91 89.18 -8.92 80.26 80.26 .00	*****			
PITSTICK MARK J 230 N FAYETTE ST WASHINGTON CH OH 43160 CORR TR 8/28/92 PARCEL-ID 18-00784.000	2-147 44 PART COM USE CODE 400	1,090	00	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.62 -3.49 26.13 -2.61 23.52 23.52 .00	******	29.62 -3.49 26.13 -2.61 23.52 23.52 .00	*****			
PORTER FUNERAL HOME INC 331 W MAIN ST MT. STERLING OHIO 43143 TRANSFER 5/22/92 PARCEL-ID 18-00517.000	3-139 40 PLEAS RIDGE 3 RES USE CODE 511	1,310	45,670	46,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.68 -350.30 926.38 -92.64 833.74 833.74 .00	******	1,276.68 -350.30 926.38 -92.64 833.74 833.74 .00	*****			
PORTER FUNERAL HOME INC 331 WEST MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00537.000	7-5&6 12140 1.112A COM USE CODE 441	13,460	63,490	76,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,091.12 -246.43 1,844.69 -184.47 1,660.22 1,660.22 .00	******	2,091.12 -246.43 1,844.69 -184.47 1,660.22 1,660.22 .00	*****			
POTTER THOMAS E & KATHRYN K JO HNSON JT LIVES 11415 WASHINGTON WATERLOO WASHINGTON CH OH 43160 PARCEL-ID 18-00602.000	1-53A 6483 6497 .17A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,520 4,520	12,360 12,360	16,880 16,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.71 -125.86 332.85 -33.29 -8.32 291.24 291.24 .00	******	458.71 -125.86 332.85 -33.29 -8.32 291.24 291.24 .00	*****			
POTTS RONALD C C/O VERA EICHHORN 190 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00180.000 05-29-02 TRNSF TO 18-00180.000 EICHHORN VERA C	3-162 57 PLEAS RIDGE 3	00	00	00								
POTTS WILLIAM & MARY BETH JT L IVES	4-120 464 .200A				**TOTAL TAXES DUE	.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
058 C/O CHRISTOPHER STONE %LEADER MTG PARCEL-ID 18-00373.000 12-31-01 TRNSF TO 18-00373.000 STONE CHRISTOPHER M	00	00	00	**TOTAL TAXES DUE	.00		.00				
POWER MARK D & MARY L JT LIVES 133 C/O FIRST FEDERAL SAVINGS PARCEL-ID 18-00769.000	2-5 12140 12198 .780A RES USE CODE 510 13,580 30,680 44,260 HOMESITE VALUE LISTED BELOW 13,580 30,680 44,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.77 -330.02 872.75 -87.28 -21.82 763.65 763.65 .00	*******	1,202.77 -330.02 872.75 -87.28 -21.82 763.65 763.65 .00	*****			
PRITCHARD MARK & LORI A 66 N LONDON ST MT STERLING, OH 43143 CASE # 2001CV-08-162 PARCEL-ID 18-00498.000	5-7 49 1/3 RES USE CODE 510 2,870 14,400 17,270 HOMESITE VALUE LISTED BELOW 2,870 14,400 17,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 57.48 **TOTAL TAXES DUE AMOUNT COLLECTED	469.31 -128.77 340.54 -34.05 -8.51 297.98 2,025.87 2,323.85 .00	*******	469.31 -128.77 340.54 -34.05 -8.51 297.98 .00 297.98 .00	*****	2,025.87	62100	
QUEEN MARK D & JOAN A JT LIVES 073 C/O LERETA CORP PARCEL-ID 18-00348.000	3-40 6483 6945 .440A RES USE CODE 510 6,010 27,200 33,210 HOMESITE VALUE LISTED BELOW 6,010 24,970 30,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.48 -247.63 654.85 -65.49 -15.27 574.09 574.09 .00	*******	902.48 -247.63 654.85 -65.49 -15.27 574.09 574.09 .00	*****			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 PARCEL-ID 18-00012.000	1-6 12140 & VAC ALLEY 15.949 A AGR USE CODE 110 AUV 1,810 00 1,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.19 -13.50 35.69 -3.57 32.12 32.12 .00	*******	49.19 -13.50 35.69 -3.57 32.12 32.12 .00	*****			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 PARCEL-ID 18-00863.000	1-154-A 464 17.5143A AGR USE CODE 199 AUV 3,440 3,020 6,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.55 -48.17 127.38 -12.74 114.64 114.64 .00	*******	175.55 -48.17 127.38 -12.74 114.64 114.64 .00	*****			
R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143 PARCEL-ID 18-00388.000	6-49 464 .0835A COM USE CODE 452 1,920 1,810 3,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.36 -11.94 89.42 -8.94 80.48 80.48 .00	*******	101.36 -11.94 89.42 -8.94 80.48 80.48 .00	*****			
R L RESMUIR LTD ETAL	3-48A 12195 12196 4.6962A			GROSS REAL ESTATE	14,529.93		14,529.93				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O WELLS FARGO BANK %CUSTOMER SERVICE 1320 WILLOW PAS RD S 205 CONCORD CA 94524 PARCEL-ID 18-00543.001			COM USE CODE	403	TAX REDUCTION	-1,712.27		-1,712.27				
					SUBTOTAL	12,817.66		12,817.66				
		97,880	436,800	534,680	10 PCT ROLLBACK	-1,281.77		-1,281.77				
					NET TAXES	11,535.89		11,535.89				
					**TOTAL TAXES DUE	11,535.89	******	11,535.89	*****			
					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 18-00543.002	3-48-B 12195 ETC 9.563A		COM USE CODE	400	GROSS REAL ESTATE	829.38		829.38				
					TAX REDUCTION	-97.74		-97.74				
					SUBTOTAL	731.64		731.64				
		30,520	00	30,520	10 PCT ROLLBACK	-73.16		-73.16				
					NET TAXES	658.48		658.48				
					**TOTAL TAXES DUE	658.48	******	658.48	*****			
					AMOUNT COLLECTED	.00		.00				
RADER PATRICK H & CANDY G 018 C/O FIRST AMERICA PARCEL-ID 18-00540.000	5-79 12140 .006A		RES USE CODE	500	GROSS REAL ESTATE	8.42		8.42				
					TAX REDUCTION	-2.31		-2.31				
					SUBTOTAL	6.11		6.11				
		310	00	310	10 PCT ROLLBACK	-.61		-.61				
					NET TAXES	5.50		5.50				
					**TOTAL TAXES DUE	5.50	******	5.50	*****			
					AMOUNT COLLECTED	.00		.00				
RAINSBERGER BEN A & KAREN S 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00391.000	5-76 464 .150A		RES USE CODE	510	GROSS REAL ESTATE	696.50		696.50				
					TAX REDUCTION	-191.11		-191.11				
					SUBTOTAL	505.39		505.39				
		5,740	19,890	25,630	10 PCT ROLLBACK	-50.54		-50.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.58		-12.58				
		5,740	19,770	25,510	NET TAXES	442.27		442.27				
					**TOTAL TAXES DUE	442.27	******	442.27	*****			
					AMOUNT COLLECTED	.00		.00				
RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143 PARCEL-ID 18-00510.000	3-148 32 PLEAS RIDGE 3		RES USE CODE	510	GROSS REAL ESTATE	1,030.20		1,030.20				
					TAX REDUCTION	-282.67		-282.67				
					SUBTOTAL	747.53		747.53				
		8,580	29,330	37,910	10 PCT ROLLBACK	-74.75		-74.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.69		-18.69				
		8,580	29,330	37,910	NET TAXES	654.09		654.09				
					**TOTAL TAXES DUE	654.09	******	654.09	*****			
					AMOUNT COLLECTED	.00		.00				
RATCLIFF R SCOTT & KATHY 018 C/O FIRST AMERICA PARCEL-ID 18-00171.000	3-29 6483 6945 .080A		RES USE CODE	510	GROSS REAL ESTATE	390.23		390.23				
					TAX REDUCTION	-107.07		-107.07				
					SUBTOTAL	283.16		283.16				
		2,330	12,030	14,360	10 PCT ROLLBACK	-28.32		-28.32				
05-22-02 TRNSF FROM 18-00171.000	STERLING HOMES PROPERTY MANA				NET TAXES	254.84		254.84				
					**TOTAL TAXES DUE	254.84	******	254.84	*****			
					AMOUNT COLLECTED	.00		.00				
RATCLIFF R SCOTT & KATHY L 010 C/O TRANSAMERICA PARCEL-ID 18-00360.000	4-70 21 LOOFBOURROW		RES USE CODE	510	GROSS REAL ESTATE	547.85		547.85				
					TAX REDUCTION	-150.32		-150.32				
					SUBTOTAL	397.53		397.53				
		7,320	12,840	20,160	10 PCT ROLLBACK	-39.75		-39.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.52		-9.52				
		7,320	11,990	19,310	NET TAXES	348.26		348.26				
					**TOTAL TAXES DUE	348.26	******	348.26	*****			
					AMOUNT COLLECTED	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES 018 C/O FIRST AMERICA	7-2N LOT 31 AUTUMN HAZE 2		RES USE CODE	510	GROSS REAL ESTATE	624.21		624.21				
					TAX REDUCTION	-171.27		-171.27				
					SUBTOTAL	452.94		452.94				
		3,570	19,400	22,970	10 PCT ROLLBACK	-45.29		-45.29				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1750

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 18-00847.013	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.32		-11.32				
	3,570	19,400	22,970	NET TAXES	396.33		396.33				
07-24-02 TRNSF FROM 18-00847.013	STERLING HOMES PROPERTY MANA			**TOTAL TAXES DUE	396.33	******	396.33	*****			
08-02-02 94.07				AMOUNT COLLECTED	94.07		.00				
RATCLIFF R SCOTT & KATHY L JT	4-27 4 4752 SF LOOFBOURROW			GROSS REAL ESTATE	628.01		628.01				
LIVES		RES USE CODE	510	TAX REDUCTION	-172.32		-172.32				
010				SUBTOTAL	455.69		455.69				
C/O TRANSAMERICA	6,020	17,090	23,110	10 PCT ROLLBACK	-45.57		-45.57				
PARCEL-ID 18-00640.000				NET TAXES	410.12		410.12				
				**TOTAL TAXES DUE	410.12	******	410.12	*****			
				AMOUNT COLLECTED	.00		.00				
RATCLIFF R SCOTT & KATHY L JT	7-2M LOT 30 AUTUMN HAZE 2			GROSS REAL ESTATE	624.21		624.21				
LIVES		RES USE CODE	510	TAX REDUCTION	-171.27		-171.27				
010				SUBTOTAL	452.94		452.94				
C/O TRANSAMERICA	3,570	19,400	22,970	10 PCT ROLLBACK	-45.29		-45.29				
PARCEL-ID 18-00847.012	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.32		-11.32				
	3,570	19,400	22,970	NET TAXES	396.33		396.33				
				**TOTAL TAXES DUE	396.33	******	396.33	*****			
				AMOUNT COLLECTED	.00		.00				
RATCLIFF R SCOTT & KATHY L JT	7-2Q LOT 34 AUTUMN HAZE 2			GROSS REAL ESTATE	701.12		701.12				
LIVES		RES USE CODE	510	TAX REDUCTION	-192.38		-192.38				
010				SUBTOTAL	508.74		508.74				
C/O TRANSAMERICA	3,220	22,580	25,800	10 PCT ROLLBACK	-50.87		-50.87				
PARCEL-ID 18-00847.016	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.72		-12.72				
	3,220	22,580	25,800	NET TAXES	445.15		445.15				
				**TOTAL TAXES DUE	445.15	******	445.15	*****			
				AMOUNT COLLECTED	.00		.00				
RAY EILEEN	3-5 464 .300A			GROSS REAL ESTATE	987.54		987.54				
129 S LONDON ST		RES USE CODE	510	TAX REDUCTION	-270.96		-270.96				
MT. STERLING OHIO 43143				SUBTOTAL	716.58		716.58				
PARCEL-ID 18-00546.000	7,760	28,580	36,340	10 PCT ROLLBACK	-71.66		-71.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.04		-8.04				
	7,760	8,540	16,300	NET TAXES	636.88		636.88				
				**TOTAL TAXES DUE	636.88	******	636.88	*****			
				AMOUNT COLLECTED	.00		.00				
RAY EILEEN	3-6 464 .280A			GROSS REAL ESTATE	1,124.77		1,124.77				
124		COM USE CODE	401	TAX REDUCTION	-132.55		-132.55				
C/O FIRST COMMUNITY BANK				SUBTOTAL	992.22		992.22				
PARCEL-ID 18-00547.000	7,850	33,540	41,390	10 PCT ROLLBACK	-99.22		-99.22				
				NET TAXES	893.00		893.00				
				**TOTAL TAXES DUE	893.00	******	893.00	*****			
				AMOUNT COLLECTED	.00		.00				
RAY EILEEN	3-4 464 .230A			GROSS REAL ESTATE	570.40		570.40				
129 S LONDON ST		RES USE CODE	510	TAX REDUCTION	-156.51		-156.51				
MT. STERLING OHIO 43143				SUBTOTAL	413.89		413.89				
PARCEL-ID 18-00554.000	5,660	15,330	20,990	10 PCT ROLLBACK	-41.39		-41.39				
				NET TAXES	372.50		372.50				
				**TOTAL TAXES DUE	372.50	******	372.50	*****			
				AMOUNT COLLECTED	.00		.00				
RAY O J JR	2-93 4 MAPLEWOOD			GROSS REAL ESTATE	133.70		133.70				
262 W MAIN ST		RES USE CODE	500	TAX REDUCTION	-36.69		-36.69				
MT. STERLING OHIO 43143				SUBTOTAL	97.01		97.01				
PARCEL-ID 18-00562.000	4,920	00	4,920	10 PCT ROLLBACK	-9.70		-9.70				
				NET TAXES	87.31		87.31				
				**TOTAL TAXES DUE	87.31	******	87.31	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1751

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				
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00563.000	2-94 5 MAPLEWOOD RES USE CODE 510 4,920 HOMESITE VALUE LISTED BELOW 4,920	28,990 28,990	33,910 33,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.50 -252.84 668.66 -66.87 -16.72 585.07 585.07 .00	******	921.50 -252.84 668.66 -66.87 -16.72 585.07 585.07 .00	*****			
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00564.000	2-95 6 MAPLEWOOD RES USE CODE 500 4,920	00	4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.70 -36.69 97.01 -9.70 87.31 87.31 .00	******	133.70 -36.69 97.01 -9.70 87.31 87.31 .00	*****			
RECTOR LOWELL F & REBECCA S JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00767.000	5-80 464 .219A RES USE CODE 510 7,790 HOMESITE VALUE LISTED BELOW 7,790	50,420 50,420	58,210 58,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,581.86 -434.04 1,147.82 -114.78 -28.70 1,004.34 1,004.34 .00	******	1,581.86 -434.04 1,147.82 -114.78 -28.70 1,004.34 1,004.34 .00	*****			
RECTOR REBECCA & LOWELL JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00766.000	5-79 464 .280A RES USE CODE 500 8,350	00	8,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.91 -62.26 164.65 -16.47 148.18 148.18 .00	******	226.91 -62.26 164.65 -16.47 148.18 148.18 .00	*****			
REDMAN HERMAN H & DEBORAH M JT LIVES 15730 ST RT 207 MT STERLING OH 43143 PARCEL-ID 18-00143.000 12-02-02 187.78	3-78 12440 12198 .150A COM USE CODE 400 3,810	00	3,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	103.54 -12.20 91.34 -9.13 82.21 187.78 269.99 187.78	******	103.54 -12.20 91.34 -9.13 82.21 .00 82.21 .00	*****			
REDMAN RICHARD S & KAREN S 240 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00569.000	4-52 20 LOOFBOURROW RES USE CODE 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	29,800 26,460	37,650 34,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 26.83 **TOTAL TAXES DUE AMOUNT COLLECTED	1,023.14 -280.73 742.41 -74.24 -16.91 651.26 945.83 1,597.09 .00	******	1,023.14 -280.73 742.41 -74.24 -16.91 651.26 .00 651.26 .00	*****	945.83	62102	
REED TIMOTHY A & RUTH ANN 015 C/O FIDELITY NATL TAX PARCEL-ID 18-00450.000	3-101 12140 ETC .1955A RES USE CODE 510 6,250 HOMESITE VALUE LISTED BELOW 6,250	14,720 14,720	20,970 20,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	569.86 -156.36 413.50 -41.35 -10.34 361.81		569.86 -156.36 413.50 -41.35 -10.34 361.81				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1752

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	361.81	******	361.81	*****			
				AMOUNT COLLECTED	.00		.00				
REICHENBACK MARSHA S & MARY A INBODY	6-92 65 PART 6006SF		RES USE CODE 510	GROSS REAL ESTATE	1,027.49		1,027.49				
C/O PARK NATIONAL BANK				TAX REDUCTION	-281.93		-281.93				
MORTGAGE SERVICING	6,860	30,950	37,810	SUBTOTAL	745.56		745.56				
PO BOX 4565	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-74.56		-74.56				
NEWARK OH 43085	6,860	30,950	37,810	2 1/2 PCT ROLLBACK	-18.64		-18.64				
PARCEL-ID 18-00227.000				NET TAXES	652.36		652.36				
				**TOTAL TAXES DUE	652.36	******	652.36	*****			
				AMOUNT COLLECTED	.00		.00				
REITERMAN FEED & SUPPLY LLC AN	4-32 6845 6945 .340A			GROSS REAL ESTATE	688.07		688.07				
OHIO LIMITED LIABILITY CO			IND USE CODE 390	TAX REDUCTION	-81.08		-81.08				
13842 SR 62				SUBTOTAL	606.99		606.99				
MT STERLING OH 43143	5,410	19,910	25,320	10 PCT ROLLBACK	-60.70		-60.70				
PARCEL-ID 18-00284.000				NET TAXES	546.29		546.29				
				**TOTAL TAXES DUE	546.29	******	546.29	*****			
				AMOUNT COLLECTED	.00		.00				
REITERMAN FEED & SUPPLY LLC AN	2-153B .453A			GROSS REAL ESTATE	6.52		6.52				
OHIO LIMITED LIABILITY CO			IND USE CODE 300	TAX REDUCTION	-.77		-.77				
13842 SR 62				SUBTOTAL	5.75		5.75				
MT STERLING OH 43143	240	00	240	10 PCT ROLLBACK	-.58		-.58				
PARCEL-ID 18-00827.001				NET TAXES	5.17		5.17				
				**TOTAL TAXES DUE	5.17	******	5.17	*****			
				AMOUNT COLLECTED	.00		.00				
REMY MARGARET H	4-73 464 11.476A			GROSS REAL ESTATE	49.19		49.19				
1287 WILSHIRE CT			AGR USE CODE 110	TAX REDUCTION	-13.50		-13.50				
CIRCLEVILLE OH 43113	AUV			SUBTOTAL	35.69		35.69				
PARCEL-ID 18-00013.000	1,810	00	1,810	10 PCT ROLLBACK	-3.57		-3.57				
				NET TAXES	32.12		32.12				
				**TOTAL TAXES DUE	32.12	******	32.12	*****			
				AMOUNT COLLECTED	.00		.00				
REMY OTIS	4-73-H 464 29.39A			GROSS REAL ESTATE	97.29		97.29				
12172 ST RT 62 SE			AGR USE CODE 110	TAX REDUCTION	-26.69		-26.69				
MT STERLING OHIO	AUV			SUBTOTAL	70.60		70.60				
43143	3,580	00	3,580	10 PCT ROLLBACK	-7.06		-7.06				
PARCEL-ID 18-00013.002				NET TAXES	63.54		63.54				
				**TOTAL TAXES DUE	63.54	******	63.54	*****			
				AMOUNT COLLECTED	.00		.00				
RENO ROBERT W & FLORENCE P TRU	3-138 41 PLEAS RIDGE 3			GROSS REAL ESTATE	1,419.89		1,419.89				
STEES			RES USE CODE 510	TAX REDUCTION	-389.59		-389.59				
16 CLIFFVIEW DR				SUBTOTAL	1,030.30		1,030.30				
MT STERLING OH 43143	9,940	42,310	52,250	10 PCT ROLLBACK	-103.03		-103.03				
PARCEL-ID 18-00518.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.76		-25.76				
	9,940	42,310	52,250	NET TAXES	901.51		901.51				
				**TOTAL TAXES DUE	901.51	******	901.51	*****			
				AMOUNT COLLECTED	.00		.00				
RENO ROBERT W & FLORENCE P TRU	3-137-A SE 1/2 LOT 42 PLEAS RI			GROSS REAL ESTATE	118.48		118.48				
STEES	DGE 3 (.106A)			TAX REDUCTION	-32.51		-32.51				
16 CLIFFVIEW DR			RES USE CODE 500	SUBTOTAL	85.97		85.97				
MT STERLING OH 43143				10 PCT ROLLBACK	-8.60		-8.60				
PARCEL-ID 18-00519.001	4,360	00	4,360	NET TAXES	77.37		77.37				
				**TOTAL TAXES DUE	77.37	******	77.37	*****			
				AMOUNT COLLECTED	.00		.00				
RESCH LINDA S	7-2Z LOT 7 GREEN MEADOWS			GROSS REAL ESTATE	760.90		760.90				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1753

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 C/O FIRST AMERICA PARCEL-ID 18-00847.025		RES USE CODE 510		TAX REDUCTION	-208.78		-208.78				
				SUBTOTAL	552.12		552.12				
	5,680	22,320	28,000	10 PCT ROLLBACK	-55.21		-55.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.80		-13.80				
	5,680	22,320	28,000	NET TAXES	483.11		483.11				
				**TOTAL TAXES DUE	483.11	******	483.11	*****			
				AMOUNT COLLECTED	.00		.00				
RETTAGER LAVERNE L & DONNA L JT LIVES	3-7 464 .120A			GROSS REAL ESTATE	604.10		604.10				
018		RES USE CODE 510		TAX REDUCTION	-165.75		-165.75				
%TICOR REALTY TAX				SUBTOTAL	438.35		438.35				
TRANSFER 7/29/92	5,080	17,150	22,230	10 PCT ROLLBACK	-43.84		-43.84				
PARCEL-ID 18-00816.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.39		-10.39				
	5,080	15,990	21,070	NET TAXES	384.12		384.12				
				**TOTAL TAXES DUE	384.12	******	384.12	*****			
				AMOUNT COLLECTED	.00		.00				
REYNOLDS RONALD D & JEANNE ANN JT LIVES	4-73K 6483-6945 .3524A			GROSS REAL ESTATE	1,452.50		1,452.50				
281 NEW STREET		RES USE CODE 510		TAX REDUCTION	-398.54		-398.54				
MT STERLING 43140				SUBTOTAL	1,053.96		1,053.96				
PARCEL-ID 18-00916.001	5,180	48,270	53,450	10 PCT ROLLBACK	-105.40		-105.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.35		-26.35				
	5,180	48,270	53,450	NET TAXES	922.21		922.21				
				**TOTAL TAXES DUE	922.21	******	922.21	*****			
				AMOUNT COLLECTED	.00		.00				
RICE CHARLES A & NORMA J JT LIVES	6-87 85 PART 6 X 132										
77 S HIGH ST	00	00	00								
MT STERLING OH 43143											
PARCEL-ID 18-00214.000											
10-31-02 TRNSF TO 18-00214.000	DOGGETT ARICA L & JOSEPH W B										
				**TOTAL TAXES DUE	.00		.00				
RICE CHARLES A & NORMA J JT LIVES	6/88 76 1850 SF										
77 S HIGH ST	00	00	00								
MT STERLING OH 43143											
PARCEL-ID 18-00215.000											
10-31-02 TRNSF TO 18-00215.000	DOGGETT ARICA L & JOSEPH W B										
				**TOTAL TAXES DUE	.00		.00				
RICHARDSON PHILIP E	4-102 464 .0499A			GROSS REAL ESTATE	148.10		148.10				
P O BOX 105		COM USE CODE 499		TAX REDUCTION	-17.45		-17.45				
MT. STERLING OHIO 43143				SUBTOTAL	130.65		130.65				
PARCEL-ID 18-00329.000	490	4,960	5,450	10 PCT ROLLBACK	-13.07		-13.07				
				NET TAXES	117.58		117.58				
				**TOTAL TAXES DUE	117.58	******	117.58	*****			
				AMOUNT COLLECTED	.00		.00				
RICHARDSON PHILIP E	4-103 464 .194A			GROSS REAL ESTATE	47.01		47.01				
P O BOX 105		COM USE CODE 499		TAX REDUCTION	-5.54		-5.54				
MT. STERLING OHIO 43143				SUBTOTAL	41.47		41.47				
PARCEL-ID 18-00330.000	1,730	00	1,730	10 PCT ROLLBACK	-4.15		-4.15				
				NET TAXES	37.32		37.32				
				**TOTAL TAXES DUE	37.32	******	37.32	*****			
				AMOUNT COLLECTED	.00		.00				
RICHARDSON TAYLOR K & CAROLYN K JT LIVES	1-153 12 WESTWOOD-VAC ALLEY . 017A			GROSS REAL ESTATE	1,132.93		1,132.93				
				TAX REDUCTION	-310.86		-310.86				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1754

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
030 %WATERFIELD MTG PARCEL-ID 18-00431.000			RES USE CODE	510	SUBTOTAL	822.07		822.07				
					10 PCT ROLLBACK	-82.21		-82.21				
		10,410	31,280	41,690	2 1/2 PCT ROLLBACK	-20.55		-20.55				
	HOMESITE VALUE LISTED BELOW				NET TAXES	719.31		719.31				
		10,410	31,280	41,690	**TOTAL TAXES DUE	719.31	******	719.31	*****			
					AMOUNT COLLECTED	.00		.00				
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00579.000	2-66 17 MAPLEWOOD		RES USE CODE	510	GROSS REAL ESTATE	786.72		786.72				
					TAX REDUCTION	-215.86		-215.86				
					SUBTOTAL	570.86		570.86				
		6,010	22,940	28,950	10 PCT ROLLBACK	-57.09		-57.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.87		-13.87				
		6,010	22,130	28,140	NET TAXES	499.90		499.90				
					**TOTAL TAXES DUE	499.90	******	499.90	*****			
					AMOUNT COLLECTED	.00		.00				
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00580.000	2-67 18 E 1-2 MAPLEWOOD		RES USE CODE	500	GROSS REAL ESTATE	81.53		81.53				
					TAX REDUCTION	-22.37		-22.37				
					SUBTOTAL	59.16		59.16				
		3,000	00	3,000	10 PCT ROLLBACK	-5.92		-5.92				
					NET TAXES	53.24		53.24				
					**TOTAL TAXES DUE	53.24	******	53.24	*****			
					AMOUNT COLLECTED	.00		.00				
RIFFLE LAURA L 010 C/O TRANSAMERICA PARCEL-ID 18-00513.000	3-144 36 PLEASANT RIDGE PART		RES USE CODE	500	GROSS REAL ESTATE	23.37		23.37				
					TAX REDUCTION	-6.41		-6.41				
					SUBTOTAL	16.96		16.96				
		860	00	860	10 PCT ROLLBACK	-1.70		-1.70				
					NET TAXES	15.26		15.26				
					**TOTAL TAXES DUE	15.26	******	15.26	*****			
					AMOUNT COLLECTED	.00		.00				
RIFFLE LAURA L 010 C/O TRANSAMERICA PARCEL-ID 18-00514.000	3-143 37 PLEAS RIDGE 3		RES USE CODE	510	GROSS REAL ESTATE	1,717.46		1,717.46				
					TAX REDUCTION	-471.24		-471.24				
					SUBTOTAL	1,246.22		1,246.22				
		7,640	55,560	63,200	10 PCT ROLLBACK	-124.62		-124.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.16		-31.16				
		7,640	55,560	63,200	NET TAXES	1,090.44		1,090.44				
					**TOTAL TAXES DUE	1,090.44	******	1,090.44	*****			
					AMOUNT COLLECTED	.00		.00				
RILEY PATRICIA A 24 CLIFFVIEW MT STERLING OH 43143 PARCEL-ID 18-00515.000	3-142 38 PLEAS RIDGE 3		RES USE CODE	510	GROSS REAL ESTATE	1,119.34		1,119.34				
					TAX REDUCTION	-307.13		-307.13				
					SUBTOTAL	812.21		812.21				
		8,750	32,440	41,190	10 PCT ROLLBACK	-81.22		-81.22				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.31		-20.31				
		8,750	32,440	41,190	NET TAXES	710.68		710.68				
					**TOTAL TAXES DUE	710.68	******	710.68	*****			
					AMOUNT COLLECTED	.00		.00				
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHTINGTON CH OH 43160 PARCEL-ID 18-00438.000	4-121 464 .20A		COM USE CODE	400	GROSS REAL ESTATE	92.67		92.67				
					TAX REDUCTION	-10.92		-10.92				
					SUBTOTAL	81.75		81.75				
		3,410	00	3,410	10 PCT ROLLBACK	-8.18		-8.18				
					NET TAXES	73.57		73.57				
					**TOTAL TAXES DUE	73.57	******	73.57	*****			
					AMOUNT COLLECTED	.00		.00				
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	4-122 464 .310A		COM USE CODE	480	GROSS REAL ESTATE	172.02		172.02				
					TAX REDUCTION	-20.27		-20.27				
					SUBTOTAL	151.75		151.75				
		4,100	2,230	6,330	10 PCT ROLLBACK	-15.18		-15.18				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1755

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 18-00439.000				NET TAXES	136.57		136.57				
				**TOTAL TAXES DUE	136.57	******	136.57	*****			
				AMOUNT COLLECTED	.00		.00				
RODGERS LARRY 126 MADISON ST MT STERLING OH 43143 PARCEL-ID 18-00660.000	1-29 6483 6997 .200A RES USE CODE 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	20,600 18,190	28,450 26,040	GROSS REAL ESTATE	773.13		773.13				
				TAX REDUCTION	-212.13		-212.13				
				SUBTOTAL	561.00		561.00				
				10 PCT ROLLBACK	-56.10		-56.10				
				2 1/2 PCT ROLLBACK	-12.84		-12.84				
				NET TAXES	492.06		492.06				
				**TOTAL TAXES DUE	492.06	******	492.06	*****			
				AMOUNT COLLECTED	.00		.00				
RODGERS NORMAN D & LILLIAN L 80 CHESTNUT MT. STERLING OHIO 43143 PARCEL-ID 18-00591.000	1-32 6483 .160A RES USE CODE 510 7,400 HOMESITE VALUE LISTED BELOW 7,400	23,050 16,110	30,450 23,510	GROSS REAL ESTATE	827.48		827.48				
				TAX REDUCTION	-227.05		-227.05				
				SUBTOTAL	600.43		600.43				
				10 PCT ROLLBACK	-60.04		-60.04				
				2 1/2 PCT ROLLBACK	-11.59		-11.59				
				NET TAXES	528.80		528.80				
				**TOTAL TAXES DUE	528.80	******	528.80	*****			
				AMOUNT COLLECTED	.00		.00				
RODGERS NORMAN D & LILLIAN L 80 CHESTNUT ST MT. STERLING OHIO 43143 COMBINED WITH 1-31A PARCEL-ID 18-00707.000	1-30 6945 6483 .068A RES USE CODE 599 3,640	3,050	6,690	GROSS REAL ESTATE	181.80		181.80				
				TAX REDUCTION	-49.88		-49.88				
				SUBTOTAL	131.92		131.92				
				10 PCT ROLLBACK	-13.19		-13.19				
				NET TAXES	118.73		118.73				
				**TOTAL TAXES DUE	118.73	******	118.73	*****			
				AMOUNT COLLECTED	.00		.00				
ROLFE DALE & NANCY 82 S LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00592.000	6-98 464 .13A RES USE CODE 510 5,000 HOMESITE VALUE LISTED BELOW 5,000	20,980 20,340	25,980 25,340	GROSS REAL ESTATE	706.01		706.01				
				TAX REDUCTION	-193.72		-193.72				
				SUBTOTAL	512.29		512.29				
				10 PCT ROLLBACK	-51.23		-51.23				
				2 1/2 PCT ROLLBACK	-12.49		-12.49				
				NET TAXES	448.57		448.57				
				**TOTAL TAXES DUE	448.57	******	448.57	*****			
				AMOUNT COLLECTED	.00		.00				
ROLFE JAMES E & CYNTHIA S 115 MOUNTVIEW CT MT STERLING OH 43143 PARCEL-ID 18-00595.000	3-109 16 PT 17 PLEAS RIDGE RES USE CODE 510 7,920 HOMESITE VALUE LISTED BELOW 7,920	25,990 25,990	33,910 33,910	GROSS REAL ESTATE	921.50		921.50				
				TAX REDUCTION	-252.84		-252.84				
				SUBTOTAL	668.66		668.66				
				10 PCT ROLLBACK	-66.87		-66.87				
				2 1/2 PCT ROLLBACK	-16.72		-16.72				
				NET TAXES	585.07		585.07				
				**TOTAL TAXES DUE	585.07	******	585.07	*****			
				AMOUNT COLLECTED	.00		.00				
ROLFE ROBERT E 187 N MADISON MT. STERLING OHIO 43143 PARCEL-ID 18-00593.000	1-85 47 N W 1-2 RES USE CODE 510 3,280 HOMESITE VALUE LISTED BELOW 3,280	12,890 12,890	16,170 16,170	GROSS REAL ESTATE	439.42		439.42				
				TAX REDUCTION	-120.57		-120.57				
				SUBTOTAL	318.85		318.85				
				10 PCT ROLLBACK	-31.89		-31.89				
				2 1/2 PCT ROLLBACK	-7.97		-7.97				
				NET TAXES	278.99		278.99				
				**TOTAL TAXES DUE	278.99	******	278.99	*****			
				AMOUNT COLLECTED	.00		.00				
ROLFE ROBERT E 187 N MADISON MT. STERLING OHIO 43143 PARCEL-ID 18-00594.000	1-86 48 NW 1-2 RES USE CODE 500 1,140	00	1,140	GROSS REAL ESTATE	30.98		30.98				
				TAX REDUCTION	-8.50		-8.50				
				SUBTOTAL	22.48		22.48				
				10 PCT ROLLBACK	-2.25		-2.25				
				NET TAXES	20.23		20.23				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1756

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	20.23	******	20.23	*****			
					AMOUNT COLLECTED	.00		.00				
ROOT JUSTIN L & EMILY E JT LIVES 073 C/O LERETA CORP PARCEL-ID 18-00336.000 07-05-02 127.25	6-37 PART LOT 24		RES USE CODE 500		GROSS REAL ESTATE	123.10		123.10				
					TAX REDUCTION	-33.78		-33.78				
					SUBTOTAL	89.32		89.32				
		4,530	00	4,530	10 PCT ROLLBACK	-8.93		-8.93				
					NET TAXES	80.39		80.39				
					DELQ REAL ESTATE	123.69		.00				
					**TOTAL TAXES DUE	204.08	******	80.39	*****			
					AMOUNT COLLECTED	127.25		.00				
ROOT JUSTIN L & EMILY E JT LIVES 073 C/O LERETA CORP PARCEL-ID 18-00337.000	6-39 36 PART		RES USE CODE 510		GROSS REAL ESTATE	906.83		906.83				
					TAX REDUCTION	-248.82		-248.82				
					SUBTOTAL	658.01		658.01				
		6,070	27,300	33,370	10 PCT ROLLBACK	-65.80		-65.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.45		-16.45				
		6,070	27,300	33,370	NET TAXES	575.76		575.76				
					**TOTAL TAXES DUE	575.76	******	575.76	*****			
					AMOUNT COLLECTED	.00		.00				
ROSS RALPH E 169 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00789.000 01-08-02 TRNSF FROM 18-00789.000	6-9 464 .14A		RES USE CODE 510		GROSS REAL ESTATE	854.38		854.38				
					TAX REDUCTION	-234.43		-234.43				
					SUBTOTAL	619.95		619.95				
		6,140	25,300	31,440	10 PCT ROLLBACK	-62.00		-62.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.40		-14.40				
		6,140	23,080	29,220	NET TAXES	543.55		543.55				
	WICKLINE PAUL E & DOLLY H JT				**TOTAL TAXES DUE	543.55	******	543.55	*****			
					AMOUNT COLLECTED	.00		.00				
ROYSTER CLARK AGRIBUSINESS REALTY LLC PO BOX 1986 COLLINSVILLE IL 62234 PARCEL-ID 18-00608.000 04-05-02 TRNSF TO 18-00608.000	2-125 4 D & M											
		00	00	00								
	MT STERLING PROPERTIES LLC				**TOTAL TAXES DUE	.00		.00				
ROYSTER CLARK AGRIBUSINESS REALTY LLC PO BOX 1986 COLLINSVILLE IL 62234 PARCEL-ID 18-00609.000 04-05-02 TRNSF TO 18-00609.000	2-126 3 D & M											
		00	00	00								
	MT STERLING PROPERTIES LLC				**TOTAL TAXES DUE	.00		.00				
SATER GREGORY D & REBECCA K JT LIVES C/O SHAD & PAOLA STEPHENS 55 MADISON ST MT STERLING OH 43143 PARCEL-ID 18-00658.000 05-06-02 TRNSF TO 18-00658.000	2-157 6483 6945 .570A											
		00	00	00								
	STEPHENS SHAD & PAOLA				**TOTAL TAXES DUE	.00		.00				
SAUTTERS LINDA 1/8 TRIMBLE JOANN 1/8 BENTZ MOLLIE 1/8 ET AL 7573 WHITE OAK RD NE BLOOMINGBURG OH 43106	3-83 12195 12196 .320A		RES USE CODE 510		GROSS REAL ESTATE	469.86		469.86				
					TAX REDUCTION	-128.92		-128.92				
					SUBTOTAL	340.94		340.94				
		7,090	10,200	17,290	10 PCT ROLLBACK	-34.09		-34.09				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1757

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 13-00719.000	HOMESITE VALUE LISTED BELOW	7,090	8,250	15,340	2 1/2 PCT ROLLBACK	-7.56		-7.56				
10-07-02 TRNSF FROM 18-00719.000	TRIMBLE INGRID L ESTATE E				NET TAXES	299.29		299.29				
					**TOTAL TAXES DUE	299.29	******	299.29	*****			
					AMOUNT COLLECTED	.00		.00				
SCAGGS RUBY J	6-7 464 .160A				GROSS REAL ESTATE	717.69		717.69				
183 E MAIN ST	RES USE CODE 510				TAX REDUCTION	-196.92		-196.92				
MT. STERLING OHIO 43143					SUBTOTAL	520.77		520.77				
PARCEL-ID 18-00610.000		6,730	19,680	26,410	10 PCT ROLLBACK	-52.08		-52.08				
	HOMESITE VALUE LISTED BELOW	6,730	18,380	25,110	2 1/2 PCT ROLLBACK	-12.38		-12.38				
					HMST RED 3- 1000	-27.18		-27.18				
					NET TAXES	429.13		429.13				
					**TOTAL TAXES DUE	429.13	******	429.13	*****			
					AMOUNT COLLECTED	.00		.00				
SCAGGS SHARON K 018	5-65 23 PART				GROSS REAL ESTATE	717.96		717.96				
C/O FIRST AMERICA	RES USE CODE 510				TAX REDUCTION	-197.00		-197.00				
PARCEL-ID 18-00110.000					SUBTOTAL	520.96		520.96				
		4,400	22,020	26,420	10 PCT ROLLBACK	-52.10		-52.10				
	HOMESITE VALUE LISTED BELOW	4,400	21,440	25,840	2 1/2 PCT ROLLBACK	-12.74		-12.74				
					NET TAXES	456.12		456.12				
					**TOTAL TAXES DUE	456.12	******	456.12	*****			
					AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S	2-30 41 PART				GROSS REAL ESTATE	783.46		783.46				
12270 KIOUSVL PALESTINE	COM USE CODE 447				TAX REDUCTION	-92.33		-92.33				
MT. STERLING OHIO 43143					SUBTOTAL	691.13		691.13				
PARCEL-ID 18-00087.000		5,400	23,430	28,830	10 PCT ROLLBACK	-69.11		-69.11				
					NET TAXES	622.02		622.02				
					**TOTAL TAXES DUE	622.02	******	622.02	*****			
					AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S	2-31 29 PART				GROSS REAL ESTATE	594.32		594.32				
12270 KIOUSVL PALESTINE	COM USE CODE 401				TAX REDUCTION	-70.04		-70.04				
MT. STERLING OHIO 43143					SUBTOTAL	524.28		524.28				
PARCEL-ID 18-00088.000		2,060	19,810	21,870	10 PCT ROLLBACK	-52.43		-52.43				
					NET TAXES	471.85		471.85				
					**TOTAL TAXES DUE	471.85	******	471.85	*****			
					AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S	2-32 PART LOT 29 .0749A				GROSS REAL ESTATE	295.12		295.12				
12270 KIOUSVL PALESTINE	COM USE CODE 440				TAX REDUCTION	-34.78		-34.78				
MT. STERLING OHIO 43143					SUBTOTAL	260.34		260.34				
SPLIT		2,010	8,850	10,860	10 PCT ROLLBACK	-26.03		-26.03				
PARCEL-ID 18-00089.000					NET TAXES	234.31		234.31				
					**TOTAL TAXES DUE	234.31	******	234.31	*****			
					AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S	1-81 50 A & T				GROSS REAL ESTATE	595.40		595.40				
12270 KIOUS-PALISTINE RD	RES USE CODE 510				TAX REDUCTION	-163.37		-163.37				
MT. STERLING OHIO 43143					SUBTOTAL	432.03		432.03				
TRANSFER 9/10/92		3,930	17,980	21,910	10 PCT ROLLBACK	-43.20		-43.20				
PARCEL-ID 18-00279.000					NET TAXES	388.83		388.83				
					**TOTAL TAXES DUE	388.83	******	388.83	*****			
					AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S 030	7-2T LOT 37 AUTUMN HAZE 2				GROSS REAL ESTATE	735.36		735.36				
C/O DEBORAH DAVIS	RES USE CODE 510				TAX REDUCTION	-201.77		-201.77				
%WATERFIELD MTG					SUBTOTAL	533.59		533.59				
PARCEL-ID 18-00847.019		3,590	23,470	27,060	10 PCT ROLLBACK	-53.36		-53.36				
	HOMESITE VALUE LISTED BELOW	3,590	23,470	27,060	2 1/2 PCT ROLLBACK	-13.34		-13.34				
					NET TAXES	466.89		466.89				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1758

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-14-02 TRNSF FROM 18-00847.019 MILLIGAN JAMES & CYNTHIA				**TOTAL TAXES DUE	466.89	******	466.89	*****			
				AMOUNT COLLECTED	.00		.00				
SCHILLING JOHN L & BARBARA S	2-29A LOT 4L W PART .0101A			GROSS REAL ESTATE	3.26		3.26				
12270 KIOUSVL PALESTINE		COM USE CODE	400	TAX REDUCTION	-.38		-.38				
MT STERLING OH				SUBTOTAL	2.88		2.88				
43143	120	00	120	10 PCT ROLLBACK	-.29		-.29				
PARCEL-ID 18-00866.001				NET TAXES	2.59		2.59				
				**TOTAL TAXES DUE	2.59	******	2.59	*****			
				AMOUNT COLLECTED	.00		.00				
SCOTT GERALD RANDY & JUDITH AN	3-38 6483 6495 .594A			GROSS REAL ESTATE	974.77		974.77				
N JT LIVES		RES USE CODE	520	TAX REDUCTION	-267.46		-267.46				
010				SUBTOTAL	707.31		707.31				
C/O TRANSAMERICA	10,610	25,260	35,870	10 PCT ROLLBACK	-70.73		-70.73				
PARCEL-ID 18-00797.000				NET TAXES	636.58		636.58				
				**TOTAL TAXES DUE	636.58	******	636.58	*****			
				AMOUNT COLLECTED	.00		.00				
SEXTEN AUDREY M	6-79 75										
C/O KIT & MAXINE SISSON											
74 SOUTH HIGH ST	00	00	00								
MT. STERLING OHIO 43143											
PARCEL-ID 18-00614.000											
01-28-02 TRNSF TO 18-00614.000 SISSON KIT E											
				**TOTAL TAXES DUE	.00		.00				
SEXTON JANIC L 1/2 ETAL 1/2	3-63 11 ADAMS SUB			GROSS REAL ESTATE	36.69		36.69				
424 GLENMONT		RES USE CODE	500	TAX REDUCTION	-10.07		-10.07				
COLUMBUS OH 43214				SUBTOTAL	26.62		26.62				
PARCEL-ID 18-00626.000	1,350	00	1,350	10 PCT ROLLBACK	-2.66		-2.66				
				NET TAXES	23.96		23.96				
				**TOTAL TAXES DUE	23.96	******	23.96	*****			
				AMOUNT COLLECTED	.00		.00				
SEXTON JANICE L 1/2 ETAL 1/2	3-52 1 ADAMS SUB			GROSS REAL ESTATE	47.28		47.28				
424 GLENMONT		RES USE CODE	500	TAX REDUCTION	-12.97		-12.97				
COLUMBUS OH 43214				SUBTOTAL	34.31		34.31				
PARCEL-ID 18-00616.000	1,740	00	1,740	10 PCT ROLLBACK	-3.43		-3.43				
				NET TAXES	30.88		30.88				
				**TOTAL TAXES DUE	30.88	******	30.88	*****			
				AMOUNT COLLECTED	.00		.00				
SEXTON JANICE L 1/2 ETAL 1/2	3-53 2 ADAMS SUB			GROSS REAL ESTATE	39.95		39.95				
424 GLENMONT		RES USE CODE	500	TAX REDUCTION	-10.96		-10.96				
COLUMBUS OH 43214				SUBTOTAL	28.99		28.99				
PARCEL-ID 18-00617.000	1,470	00	1,470	10 PCT ROLLBACK	-2.90		-2.90				
				NET TAXES	26.09		26.09				
				**TOTAL TAXES DUE	26.09	******	26.09	*****			
				AMOUNT COLLECTED	.00		.00				
SEXTON JANICE L 1/2 ETAL 1/2	3-54 3 ADAMS SUB			GROSS REAL ESTATE	39.95		39.95				
424 GLENMONT AVE		RES USE CODE	500	TAX REDUCTION	-10.96		-10.96				
COLUMBUS OH 43214				SUBTOTAL	28.99		28.99				
PARCEL-ID 18-00618.000	1,470	00	1,470	10 PCT ROLLBACK	-2.90		-2.90				
				NET TAXES	26.09		26.09				
				**TOTAL TAXES DUE	26.09	******	26.09	*****			
				AMOUNT COLLECTED	.00		.00				
SEXTON JANICE L 1/2 ETAL 1/2	3-55 4 ADAMS SUB			GROSS REAL ESTATE	39.95		39.95				
424 GLENMONT AVE		RES USE CODE	500	TAX REDUCTION	-10.96		-10.96				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

12/26/02

TAX YEAR 2002
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OH 43214 PARCEL-ID 18-00619.000		1,470	00	1,470	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.99 -2.90 26.09 26.09 .00	*******	28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214 PARCEL-ID 18-00620.000	3-56 5 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214 PARCEL-ID 18-00621.000	3-57 6 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00622.000	3-58 7 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00623.000	3-59 8 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00624.000	3-61 9 ADAMS SUB 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	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*******	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00625.000	3-62 10 ADAMS SUB RES USE CODE 500	1,980	00	1,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.81 -14.76 39.05 -3.91 35.14 35.14 .00	*******	53.81 -14.76 39.05 -3.91 35.14 35.14 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00627.000	3-64 12 ADAMS SUB 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	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*******	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - 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
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00628.000	3-65 13 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00629.000	3-66 14 ADAMS SUB 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	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*******	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00630.000	3-67 15 ADAMS SUB 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	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*******	36.69 -10.07 26.62 -2.66 23.96 23.96 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00631.000	3-68 16 ADAMS SUB RES USE CODE 500	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*******	39.95 -10.96 28.99 -2.90 26.09 26.09 .00	*****			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 PARCEL-ID 18-00632.000	3-69 17 ADAMS SUB RES USE CODE 500	1,380	00	1,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.50 -10.29 27.21 -2.72 24.49 24.49 .00	*******	37.50 -10.29 27.21 -2.72 24.49 24.49 .00	*****			
SHAFER KENNETH L JR & MELISSA E JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00386.000	1-155 11 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,190 10,190	19,290 19,130	29,480 29,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.12 -219.81 581.31 -58.13 -14.45 508.73 508.73 .00	*******	801.12 -219.81 581.31 -58.13 -14.45 508.73 508.73 .00	*****			
SHARON KEVIN D 218 C/O FIRST NATL BANK OF SW OH PARCEL-ID 18-00771.000	4-101 464 .100A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,310 6,310	13,020 13,020	19,330 19,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.29 -144.13 381.16 -38.12 -9.53 333.51 333.51 .00	*******	525.29 -144.13 381.16 -38.12 -9.53 333.51 333.51 .00	*****			
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE MT STERLING OH 43143 CASE #99CV-04-053	7-2F LOT 23 AUTUMN HAZE 2 RES USE CODE 510	4,170	20,880	25,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	680.73 -186.78 493.95 -49.40		680.73 -186.78 493.95 -49.40				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1761

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 18-00847.005	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.35		-12.35				
	4,170	20,880	25,050	NET TAXES	432.20		432.20				
				**TOTAL TAXES DUE	432.20	******	432.20	*****			
				AMOUNT COLLECTED	.00		.00				
SHEETS HAROLD R & TINA L	BANKRUPTCY			DELQ REAL ESTATE	90.00		.00		61.08	622399	
97 AUTUMN HAZE CT		RES USE CODE	510	DEC INT 1.73							
MT STERLING OH 43143				**TOTAL TAXES DUE	90.00	******	.00				
PARCEL-ID 18-00847.999	00	00	00	AMOUNT COLLECTED	28.92		.00				
07-30-02 28.92											
SHIRLEY DEBRA A	6-10 464 .130A			GROSS REAL ESTATE	537.79		537.79				
025		RES USE CODE	510	TAX REDUCTION	-147.56		-147.56				
C/O SOURCE ONE MTG				SUBTOTAL	390.23		390.23				
PARCEL-ID 18-00255.000	6,140	13,650	19,790	10 PCT ROLLBACK	-39.02		-39.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.47		-9.47				
	6,140	13,080	19,220	NET TAXES	341.74		341.74				
				**TOTAL TAXES DUE	341.74	******	341.74	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JOHN D & JANET E	1-136 29 WESTWOOD			GROSS REAL ESTATE	855.20		855.20				
158 WILLOW ST		RES USE CODE	510	TAX REDUCTION	-234.65		-234.65				
MT STERLING OH 43143				SUBTOTAL	620.55		620.55				
PARCEL-ID 18-00641.000	8,150	23,320	31,470	10 PCT ROLLBACK	-62.06		-62.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.51		-15.51				
	8,150	23,320	31,470	NET TAXES	542.98		542.98				
				**TOTAL TAXES DUE	542.98	******	542.98	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JOHN D & JANET E JT L	6-30 38 2/3 1487 SF			GROSS REAL ESTATE	56.52		56.52				
IVES		COM USE CODE	480	TAX REDUCTION	-6.66		-6.66				
158 WILLOW STREET				SUBTOTAL	49.86		49.86				
MT STERLING OH 43140	1,190	890	2,080	10 PCT ROLLBACK	-4.99		-4.99				
PARCEL-ID 18-00257.000				NET TAXES	44.87		44.87				
				**TOTAL TAXES DUE	44.87	******	44.87	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JOHN D & JANET E JT L	6-31 38 PART			GROSS REAL ESTATE	331.81		331.81				
IVES		COM USE CODE	430	TAX REDUCTION	-39.10		-39.10				
158 WILLOW STREET				SUBTOTAL	292.71		292.71				
MT STERLING OH 43143	3,220	8,990	12,210	10 PCT ROLLBACK	-29.27		-29.27				
PARCEL-ID 18-00258.000				NET TAXES	263.44		263.44				
				**TOTAL TAXES DUE	263.44	******	263.44	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JOHN D & JANET E JT L	6-32 38 1140 SF			GROSS REAL ESTATE	215.50		215.50				
IVES		COM USE CODE	401	TAX REDUCTION	-25.40		-25.40				
158 WILLOW STREET				SUBTOTAL	190.10		190.10				
MT STERLING OH 43143	2,850	5,080	7,930	10 PCT ROLLBACK	-19.01		-19.01				
PARCEL-ID 18-00259.000				NET TAXES	171.09		171.09				
				**TOTAL TAXES DUE	171.09	******	171.09	*****			
				AMOUNT COLLECTED	.00		.00				
SHOCKLEY JOHN D & JANET E JT L	6-28 26 PART			GROSS REAL ESTATE	77.72		77.72				
IVES		COM USE CODE	400	TAX REDUCTION	-9.16		-9.16				
158 WILLOW ST				SUBTOTAL	68.56		68.56				
MT STERLING OH 43143	2,860	00	2,860	10 PCT ROLLBACK	-6.86		-6.86				
PARCEL-ID 18-00738.000				NET TAXES	61.70		61.70				
				**TOTAL TAXES DUE	61.70	******	61.70	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISIRICI 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1762

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143 PARCEL-ID 18-00753.000	6-29 38 PART ORIGINAL COM USE CODE 456 2,620	00	2,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.20 -8.39 62.81 -6.28 56.53 56.53 .00	******	71.20 -8.39 62.81 -6.28 56.53 56.53 .00	*****			
SHONKWILER HAROLD 524 BOGUS ROAD WASHINGTON CH OH 43160 PARCEL-ID 18-00484.000 03-28-02 TRNSF FROM 18-00484.000 06-03-02 TRNSF TO 18-00484.000	1-34 54 A & T 00	00	00	OGBURN CLARENCE R BAILEY WILLIAM & SHARON JT L **TOTAL TAXES DUE	.00		.00				
SHOWA ALUMINUM CORP PO BOX 151 MT STERLING OH 43143 NON ABATED PORTION PARCEL-ID 18-00864.000	1-154B 464 12140 60.00A IND USE CODE 330 213,150	334,470	547,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,881.57 -1,753.70 13,127.87 -1,312.79 11,815.08 11,815.08 .00	******	14,881.57 -1,753.70 13,127.87 -1,312.79 11,815.08 11,815.08 .00	*****			
SIDNER BETSY L 125 MOUNT VIEW COURT MT. STERLING OHIO 43143 PARCEL-ID 18-00643.000	3-107 19 PLEAS RIDGE RES USE CODE 510 9,250 HOMESITE VALUE LISTED BELOW 9,250	18,410 18,410	27,660 27,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.66 -206.24 545.42 -54.54 -13.64 477.24 477.24 .00	******	751.66 -206.24 545.42 -54.54 -13.64 477.24 477.24 .00	*****			
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 PER SIMON 2/19/01 PARCEL-ID 18-00649.000 09-10-02 TRNSF FROM 18-00649.000 10-28-02 594.29	1-72 74 1-2 A & T RES USE CODE 500 2,590 STATES DAVID A & JOYCE L	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5RE 2971.44 **TOTAL TAXES DUE AMOUNT COLLECTED	70.38 -19.31 51.07 -5.11 45.96 1,188.58 1,234.54 594.29	******	70.38 -19.31 51.07 -5.11 45.96 594.29 640.25 .00	*****	2,377.15	62195	
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00650.000 09-10-02 TRNSF FROM 18-00650.000	1-70 75 1-2 A & T RES USE CODE 500 720 STATES DAVID A & JOYCE L	00	720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 6.83 **TOTAL TAXES DUE AMOUNT COLLECTED	19.57 -5.37 14.20 -1.42 12.78 240.67 253.45 .00	******	19.57 -5.37 14.20 -1.42 12.78 .00 12.78 .00	*****	240.67	62195	
SIMS KENNISON P.O. BOX 586 LONDON OHIO 43140 PARCEL-ID 18-00270.000 02-06-02 TRNSF FROM 18-00270.000	3-92 12140 12198 .133A RES USE CODE 599 2,450 BURKHART JOHN T & EILEEN K	810	3,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.59 -24.31 64.28 -6.43 57.85 57.85 .00	******	88.59 -24.31 64.28 -6.43 57.85 57.85 .00	*****			
SIMS KENNISON	3-95 12140 12198 .144A			GROSS REAL ESTATE	732.37		732.37				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1763

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. 586 LONDON OHIO 43140 PARCEL-ID 18-00271.000		RES USE CODE 510 2,590 24,360 26,950 HOMESITE VALUE LISTED BELOW 2,590 24,360 26,950		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-200.95 531.42 -53.14 -13.29 464.99		-200.95 531.42 -53.14 -13.29 464.99				
02-06-02 TRNSF FROM 18-00271.000	BURKHART JOHN T & EILEEN K			**TOTAL TAXES DUE AMOUNT COLLECTED	464.99 .00	******	464.99 .00	*****			
SIMS N LYNN 148 JEFFERSON ST MT STERLING OH 43143 PARCEL-ID 18-00485.000	1-79 59-27 FT 60 A & T	RES USE CODE 510 3,210 26,670 29,880 HOMESITE VALUE LISTED BELOW 3,210 26,670 29,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	811.99 -222.80 589.19 -58.92 -14.73 515.54		811.99 -222.80 589.19 -58.92 -14.73 515.54				
10-11-02 TRNSF FROM 18-00485.000	COSTELLO WILLIAM J & N LYNN			**TOTAL TAXES DUE AMOUNT COLLECTED	515.54 .00	******	515.54 .00	*****			
SISSON KIT E 74 SOUTH HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00614.000	6-79 75 00	00	00								
01-28-02 TRNSF FROM 18-00614.000 02-26-02 TRNSF TO 18-00614.000	SEXTEN AUDREY M SISSON KIT E & MAXINE JT LIV			**TOTAL TAXES DUE	.00		.00				
SISSON KIT E & MAXINE JT LIVES 74 SOUTH HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00614.000	6-79 75	RES USE CODE 510 6,150 20,300 26,450 HOMESITE VALUE LISTED BELOW 6,150 20,300 26,450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	718.78 -197.22 521.56 -52.16 -13.04 456.36		718.78 -197.22 521.56 -52.16 -13.04 456.36				
02-26-02 TRNSF FROM 18-00614.000	SISSON KIT E			**TOTAL TAXES DUE AMOUNT COLLECTED	456.36 .00	******	456.36 .00	*****			
SKINNER CLARENCE W & NELDA R 018 C/O FIRST AMERICA COMBINED 18-00014.002 PARCEL-ID 18-00822.001	4-74A TRACT 2 .139A	RES USE CODE 510 10,770 22,480 33,250 HOMESITE VALUE LISTED BELOW 10,770 22,480 33,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES	903.57 -247.92 655.65 -65.57 -16.39 -138.59 435.10		903.57 -247.92 655.65 -65.57 -16.39 -138.59 435.10				
				**TOTAL TAXES DUE AMOUNT COLLECTED	435.10 .00	******	435.10 .00	*****			
SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113 PARCEL-ID 18-00652.000	1-82 49 A & T	RES USE CODE 510 3,930 14,790 18,720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	508.72 -139.58 369.14 -36.91 332.23		508.72 -139.58 369.14 -36.91 332.23				
				**TOTAL TAXES DUE AMOUNT COLLECTED	332.23 .00	******	332.23 .00	*****			
SMILEY JAMESEN A TRUST 435 S GULFSTREAM AVE #701 SARASOTA FL 34236 PARCEL-ID 18-00133.001	1-98A PT 20 A & T (1736.65 SQ FT)	RES USE CODE 510 1,170 11,410 12,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	341.86 -93.80 248.06 -24.81 223.25		341.86 -93.80 248.06 -24.81 223.25				
				**TOTAL TAXES DUE AMOUNT COLLECTED	223.25 .00	******	223.25 .00	*****			
SMILEY JAMESENE A TRUST	1-97 19 PART A & T (903.83 SQ			GROSS REAL ESTATE	15.76		15.76				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1764

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
435 S GULFSTREAM AVE #701 SARASOTA FL 34236 PARCEL-ID 18-00132.000	FT) RES USE CODE 500 580 00 580			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.32 11.44 -1.14 10.30 10.30 .00	*******	-4.32 11.44 -1.14 10.30 10.30 .00	*****			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 PARCEL-ID 18-00683.000	1-68 75 10 FT A & T RES USE CODE 500 1,190 00 1,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.34 -8.87 23.47 -2.35 21.12 21.12 .00	*******	32.34 -8.87 23.47 -2.35 21.12 21.12 .00	*****			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 PARCEL-ID 18-00684.000 10-16-02 77.15	1-67 76 A & T RES USE CODE 510 3,930 9,120 13,050 HOMESITE VALUE LISTED BELOW 3,930 9,120 13,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 385.71 **TOTAL TAXES DUE AMOUNT COLLECTED	354.63 -97.30 257.33 -25.73 -6.43 225.17 154.30 379.47 77.15	*******	354.63 -97.30 257.33 -25.73 -6.43 225.17 77.15 302.32 .00	*****	308.56	62299	
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 PARCEL-ID 18-00685.000	1-65 77 A & T 1368 SF RES USE CODE 599 2,020 680 2,700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT .91 **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -20.13 53.24 -5.32 47.92 32.04 79.96 .00	*******	73.37 -20.13 53.24 -5.32 47.92 .00 47.92 .00	*****	32.04	62102	
SMITH CHRISTOPHER 018 C/O FIRST AMERICA PARCEL-ID 18-00013.006	4-73G 464 .1498A RES USE CODE 510 5,430 22,440 27,870 HOMESITE VALUE LISTED BELOW 5,430 22,440 27,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	757.37 -207.81 549.56 -54.96 -13.74 480.86 480.86 .00	*******	757.37 -207.81 549.56 -54.96 -13.74 480.86 480.86 .00	*****			
SMITH ERIC D & CHASITY K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00824.000	5-66 73 2/3 RES USE CODE 510 5,700 25,820 31,520 HOMESITE VALUE LISTED BELOW 5,700 25,110 30,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.56 -235.03 621.53 -62.15 -15.19 544.19 544.19 .00	*******	856.56 -235.03 621.53 -62.15 -15.19 544.19 544.19 .00	*****			
SMITH HOWARD R & SHARON KAY JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00599.000	4-79 464 .450A RES USE CODE 510 10,630 30,660 41,290 HOMESITE VALUE LISTED BELOW 10,630 27,800 38,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.06 -307.87 814.19 -81.42 -18.94 713.83 713.83 .00	*******	1,122.06 -307.87 814.19 -81.42 -18.94 713.83 713.83 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00653.000	3-43 12140 12198 .390A RES USE CODE 510 5,030 16,000 21,030 HOMESITE VALUE LISTED BELOW 5,030 16,000 21,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.49 -156.81 414.68 -41.47 -10.37 362.84 362.84 .00	******	571.49 -156.81 414.68 -41.47 -10.37 362.84 362.84 .00	*****			
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00654.000	3-44 12895 12596 .040A RES USE CODE 500 320 00 320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.70 -2.39 6.31 -.63 5.68 5.68 .00	******	8.70 -2.39 6.31 -.63 5.68 5.68 .00	*****			
SMITH JAMES V & CHRISTEE D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00291.000	2-2 36 RES USE CODE 510 6,330 32,700 39,030 HOMESITE VALUE LISTED BELOW 6,330 32,190 38,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.64 -291.02 769.62 -76.96 -18.99 673.67 673.67 .00	******	1,060.64 -291.02 769.62 -76.96 -18.99 673.67 673.67 .00	*****			
SMITH JOSEPH RICHARD ANTHONY 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00655.000	2-21 12140 .370A RES USE CODE 510 6,510 32,910 39,420 HOMESITE VALUE LISTED BELOW 6,510 32,880 39,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.24 -293.93 777.31 -77.73 -19.42 680.16 680.16 .00	******	1,071.24 -293.93 777.31 -77.73 -19.42 680.16 680.16 .00	*****			
SMITH LAWRENCE & PENNY KAY JT LIVES 100 CLEVENGER AVE MT. STERLING OHIO 43143 PARCEL-ID 18-00673.000	3-87 12198 .210A RES USE CODE 510 6,560 19,230 25,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.84 -192.30 508.54 -50.85 457.69 457.69 .00	******	700.84 -192.30 508.54 -50.85 457.69 457.69 .00	*****			
SMOOT JUDITH L 354 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00847.024	7-2Y LOT 6 GREEN MEADOWS RES USE CODE 510 10,790 22,140 32,930 HOMESITE VALUE LISTED BELOW 10,790 22,140 32,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.87 -245.54 649.33 -64.93 -16.23 568.17 568.17 .00	******	894.87 -245.54 649.33 -64.93 -16.23 568.17 568.17 .00	*****			
SNYDER BESSIE 165 N HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00659.000	4-98 464 .130A RES USE CODE 510 5,000 15,940 20,940 HOMESITE VALUE LISTED BELOW 5,000 13,930 18,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.04 -156.13 412.91 -41.29 -9.33 -84.24 278.05 278.05 .00	******	569.04 -156.13 412.91 -41.29 -9.33 -84.24 278.05 278.05 .00	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
SNYDER FREDERICK D & CAROL S 134 MADISON MT. STERLING OHIO 43143 PARCEL-ID 18-00661.000	1-28 6483 6497 .200A RES USE CODE 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	10,830 10,250	18,680 18,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.63 -139.29 368.34 -36.83 -8.92 322.59 322.59 .00	******	507.63 -139.29 368.34 -36.83 -8.92 322.59 322.59 .00	*****			
SOLLARS EDWIN 12380 YANKEETOWN PIKE MT. STERLING OHIO 43143 PARCEL-ID 18-00636.000	5-41 464 .1168A (24 HOUSTON) RES USE CODE 510 3,130	10,880	14,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.72 -104.46 276.26 -27.63 248.63 248.63 .00	******	380.72 -104.46 276.26 -27.63 248.63 248.63 .00	*****			
SOLLARS EDWIN 12380 YANKEETOWN PIKE MT. STERLING OHIO 43143 PARCEL-ID 18-00638.000	5-3 464 .1686A (16 HOUSTON) RES USE CODE 510 5,200	9,100	14,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	388.60 -106.63 281.97 -28.20 253.77 253.77 .00	******	388.60 -106.63 281.97 -28.20 253.77 253.77 .00	*****			
SOUTHERN KAREN S 018 C/O FIRST AMERICA PARCEL-ID 18-00910.000	7-1P LOT 16 AUTUMN HAZE SEC 1 RES USE CODE 510 3,870	21,140	25,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.65 -186.48 493.17 -49.32 443.85 443.85 .00	******	679.65 -186.48 493.17 -49.32 443.85 443.85 .00	*****			
SOUTHWARD CHRISTOPHER W 018 C/O FIRST AMERICA PARCEL-ID 18-00064.000	4-100 464 .1142AC RES USE CODE 510 5,590 HOMESITE VALUE LISTED BELOW 5,590	23,640 23,640	29,230 29,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.33 -217.95 576.38 -57.64 -14.41 504.33 504.33 .00	******	794.33 -217.95 576.38 -57.64 -14.41 504.33 504.33 .00	*****			
SPAHR KENNETH R & ANN K JT LIVES 40 N MAIN ST JEFFERSONVILLE OH 43128 PARCEL-ID 18-00682.000	3-72 19 PART ADAMS SUB .682AC COM USE CODE 420 15,010	21,750	36,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.95 -117.72 881.23 -88.12 793.11 793.11 .00	******	998.95 -117.72 881.23 -88.12 793.11 793.11 .00	*****			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00662.000	4-6 13 E 1-2 RES USE CODE 510 3,280 HOMESITE VALUE LISTED BELOW 3,280	16,580 15,150	19,860 18,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.70 -148.08 391.62 -39.16 -9.09 -84.24 259.13 259.13 .00	******	539.70 -148.08 391.62 -39.16 -9.09 -84.24 259.13 259.13 .00	*****			
SPANGLER MARALYN 80 FRIEND STREET	4-4 14 E 1-2 RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION	27.99 -7.68		27.99 -7.68				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
MT. STERLING OHIO 43143 PARCEL-ID 18-00663.000		1,030	00	1,030	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.31 -2.03 18.28 18.28 .00	******	20.31 -2.03 18.28 18.28 .00	*****			
SPANIOL JOHN J & CHRISTIANNE JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00590.000	4-61A 463-PT LOT 1 .0936A RES USE CODE 510	2,750	14,360	17,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	464.96 -127.58 337.38 -33.74 303.64 303.64 .00	******	464.96 -127.58 337.38 -33.74 303.64 303.64 .00	*****			
SPEAKMAN JOY E 018 C/O FIRST AMERICA CASE # 99CV-08-144 PARCEL-ID 18-00013.004	4-73E 464 .207A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,520 1,520	26,330 26,330	27,850 27,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.82 -207.66 549.16 -54.92 -13.73 480.51 480.51 .00	******	756.82 -207.66 549.16 -54.92 -13.73 480.51 480.51 .00	*****			
SPEARS DARREN G 010 C/O TRANSAMERICA PARCEL-ID 18-00178.000	6-66 464 .306A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,310 5,310	24,070 24,070	29,380 29,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.40 -219.07 579.33 -57.93 -14.48 506.92 506.92 .00	******	798.40 -219.07 579.33 -57.93 -14.48 506.92 506.92 .00	*****			
SPINKS MARY M 018 C/O FIRST AMERICA PARCEL-ID 18-00251.000	6-96 77 ORIGINAL RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	20,610 20,120	28,460 27,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.40 -212.21 561.19 -56.12 -13.79 491.28 491.28 .00	******	773.40 -212.21 561.19 -56.12 -13.79 491.28 491.28 .00	*****			
SPRADLIN GERALD F & DIANE G JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 18-00573.000	5-34 46 S 1-2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,130 3,130	12,700 12,630	15,830 15,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.18 -118.03 312.15 -31.22 -7.77 273.16 273.16 .00	******	430.18 -118.03 312.15 -31.22 -7.77 273.16 273.16 .00	*****			
SPRADLIN KENNETH R & SANDRA L 261 W COLS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00664.000	3-97 12140 12198 .130A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,940 3,940	21,280 19,580	25,220 23,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.35 -188.05 497.30 -49.73 -11.59 435.98 435.98 .00	******	685.35 -188.05 497.30 -49.73 -11.59 435.98 435.98 .00	*****			
SPRADLIN WENDALL & CAROL A JT LIVES 162 N HIGH ST	4-105 464 .175A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	865.25 -237.41 627.84		865.25 -237.41 627.84				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - 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
MT STERLING OH 43143		7,370	24,470	31,840	10 PCT ROLLBACK	-62.78		-62.78				
PARCEL-ID 18-00076.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.06		-15.06				
		7,370	23,170	30,540	NET TAXES	550.00		550.00				
					**TOTAL TAXES DUE	550.00	******	550.00	*****			
					AMOUNT COLLECTED	.00		.00				
STARKEY MARK L	2-13 2 WESTGATE				GROSS REAL ESTATE	664.70		664.70				
018			RES USE CODE	510	TAX REDUCTION	-182.38		-182.38				
C/O FIRST AMERICA					SUBTOTAL	482.32		482.32				
PARCEL-ID 18-00316.000		5,360	19,100	24,460	10 PCT ROLLBACK	-48.23		-48.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.64		-11.64				
		5,360	18,260	23,620	NET TAXES	422.45		422.45				
					**TOTAL TAXES DUE	422.45	******	422.45	*****			
					AMOUNT COLLECTED	.00		.00				
STATES DAVID A & JOYCE L	1-72 74 1-2 A & T											
C/O GARY & MARY ELLEN SIMON												
172 JEFFERSON ST		00	00	00								
MT. STERLING OHIO 43143												
PER SIMON 2/19/01												
PARCEL-ID 18-00649.000												
09-10-02 TRNSF TO 18-00649.000	SIMON GARY & MARY ELLEN											
					**TOTAL TAXES DUE	.00		.00				
STATES DAVID A & JOYCE L	1-70 75 1-2 A & T											
C/O GARY & MARY ELLEN SIMON												
172 JEFFERSON ST		00	00	00								
MT. STERLING OHIO 43143												
PARCEL-ID 18-00650.000												
09-10-02 TRNSF TO 18-00650.000	SIMON GARY & MARY ELLEN											
					**TOTAL TAXES DUE	.00		.00				
STEINBROOK ROGER L & SUSAN A	5-21 18 2920 SQ FT				GROSS REAL ESTATE	539.70		539.70				
12720 CLEO ROAD			COM USE CODE	420	TAX REDUCTION	-63.60		-63.60				
ORIENT OH 43146					SUBTOTAL	476.10		476.10				
PARCEL-ID 18-00084.000		4,240	15,620	19,860	10 PCT ROLLBACK	-47.61		-47.61				
					NET TAXES	428.49		428.49				
					**TOTAL TAXES DUE	428.49	******	428.49	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS PIPE & STEEL INC	7-12 12140 15.560A				GROSS REAL ESTATE	6,084.48		6,084.48				
P O BOX 618			IND USE CODE	340	TAX REDUCTION	-717.02		-717.02				
RUSSELL SPRINGS KY 43642					SUBTOTAL	5,367.46		5,367.46				
PARCEL-ID 18-00589.000		47,750	176,150	223,900	10 PCT ROLLBACK	-536.75		-536.75				
					NET TAXES	4,830.71		4,830.71				
					**TOTAL TAXES DUE	4,830.71	******	4,830.71	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS SHAD & PAOLA	2-157 6483 6945 .570A				GROSS REAL ESTATE	807.64		807.64				
55 MADISON ST			RES USE CODE	510	TAX REDUCTION	-221.60		-221.60				
MT STERLING OH 43143					SUBTOTAL	586.04		586.04				
PARCEL-ID 18-00658.000		5,870	23,850	29,720	10 PCT ROLLBACK	-58.60		-58.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.77		-13.77				
		5,870	22,060	27,930	NET TAXES	513.67		513.67				
05-06-02 TRNSF FROM 18-00658.000	SATER GREGORY D & REBECCA K				**TOTAL TAXES DUE	513.67	******	513.67	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS SHAUN C	6-4 464 .318A				GROSS REAL ESTATE	1,157.38		1,157.38				
018			RES USE CODE	510	TAX REDUCTION	-317.57		-317.57				
C/O FIRST AMERICA					SUBTOTAL	839.81		839.81				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
PARCEL-ID 18-00582.000		11,800	30,790	42,590	10 PCT ROLLBACK	-83.98		-83.98				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.00		-21.00				
		11,800	30,790	42,590	NET TAXES	734.83		734.83				
					**TOTAL TAXES DUE	734.83	******	734.83	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS SHAUN C	6-3 464 .237A				GROSS REAL ESTATE	42.12		42.12				
018			RES USE CODE	500	TAX REDUCTION	-11.56		-11.56				
C/O FIRST AMERICA					SUBTOTAL	30.56		30.56				
PARCEL-ID 18-00583.000		1,550	00	1,550	10 PCT ROLLBACK	-3.06		-3.06				
					NET TAXES	27.50		27.50				
					**TOTAL TAXES DUE	27.50	******	27.50	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS STEPHEN J & BETTY Y	6-58 464 .720A				GROSS REAL ESTATE	236.69		236.69				
299 E COLUMBUS ST			RES USE CODE	500	TAX REDUCTION	-64.94		-64.94				
MT. STERLING OHIO 43143					SUBTOTAL	171.75		171.75				
PARCEL-ID 18-00667.000		8,710	00	8,710	10 PCT ROLLBACK	-17.18		-17.18				
					NET TAXES	154.57		154.57				
					**TOTAL TAXES DUE	154.57	******	154.57	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS STEPHEN J & BETTY Y	6-59 464 1.000A				GROSS REAL ESTATE	169.84		169.84				
299 E COLUMBUS ST			RES USE CODE	500	TAX REDUCTION	-46.60		-46.60				
MT. STERLING OHIO 43143					SUBTOTAL	123.24		123.24				
PARCEL-ID 18-00668.000		6,250	00	6,250	10 PCT ROLLBACK	-12.32		-12.32				
					NET TAXES	110.92		110.92				
					**TOTAL TAXES DUE	110.92	******	110.92	*****			
					AMOUNT COLLECTED	.00		.00				
STEPHENS STEPHEN J & BETTY Y	6-60 464 .451A				GROSS REAL ESTATE	1,066.62		1,066.62				
299 E COLUMBUS ST			RES USE CODE	510	TAX REDUCTION	-292.66		-292.66				
MT. STERLING OHIO 43143					SUBTOTAL	773.96		773.96				
PARCEL-ID 18-00669.000		5,530	33,720	39,250	10 PCT ROLLBACK	-77.40		-77.40				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.77		-10.77				
		5,530	16,320	21,850	NET TAXES	685.79		685.79				
					**TOTAL TAXES DUE	685.79	******	685.79	*****			
					AMOUNT COLLECTED	.00		.00				
STERLING DEVELOPMENT INC	1-154 464 VAC ALLEY .114 AC .				GROSS REAL ESTATE	8.15		8.15				
C/O JIM JACOBS	075A				TAX REDUCTION	-2.24		-2.24				
293 ROSEWOOD AVE			RES USE CODE	500	SUBTOTAL	5.91		5.91				
MT. STERLING OHIO 43143					10 PCT ROLLBACK	-.59		-.59				
PARCEL-ID 18-00671.000		300	00	300	NET TAXES	5.32		5.32				
					DELQ REAL ESTATE	24.72		.00		24.72	62	101
					DEC INT .70							
					**TOTAL TAXES DUE	30.04	******	5.32	*****			
					AMOUNT COLLECTED	.00		.00				
STERLING FOODS INC	2-138 LOT 16 PART (50X88)				GROSS REAL ESTATE	339.69		339.69				
C/O JEWETT'S IGA FOODLINER			COM USE CODE	499	TAX REDUCTION	-40.03		-40.03				
299 YANKETOWN					SUBTOTAL	299.66		299.66				
MT STERLING OH 43143		4,050	8,450	12,500	10 PCT ROLLBACK	-29.97		-29.97				
PARCEL-ID 18-00780.000					NET TAXES	269.69		269.69				
					**TOTAL TAXES DUE	269.69	******	269.69	*****			
					AMOUNT COLLECTED	.00		.00				
STERLING FOODS INC	2-140 17 88X66				GROSS REAL ESTATE	811.72		811.72				
C/O JEWETT'S IGA FOODLINER			COM USE CODE	420	TAX REDUCTION	-95.66		-95.66				
299 YANKEETOWN					SUBTOTAL	716.06		716.06				
MT STERLING OH 43143		6,100	23,770	29,870	10 PCT ROLLBACK	-71.61		-71.61				
PARCEL-ID 18-00781.000					NET TAXES	644.45		644.45				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1770

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	644.45	******	644.45	*****			
					AMOUNT COLLECTED	.00		.00				
STERLING HOMES PROPERTY MANAGEMENT P O BOX 2 MT STERLING OH 43143 CASE # 2001 CV-09-174 PARCEL-ID 18-00847.013	7-2N LOT 31 AUTUMN HAZE 2	00	00	00								
06-13-02 TRNSF FROM 18-00847.013 MCKEE FLOSSIE 07-24-02 TRNSF TO 18-00847.013 RATCLIFF R SCOTT & KATHY L					**TOTAL TAXES DUE	.00		.00				
STERLING HOMES PROPERTY MANAGEMENT LLC P O BOX 2 MT. STERLING OHIO 43143 PARCEL-ID 18-00171.000	3-29 6483 6945 .080A	00	00	00								
02-26-02 TRNSF FROM 18-00171.000 LIFF EARL 05-22-02 TRNSF TO 18-00171.000 RATCLIFF R SCOTT & KATHY					**TOTAL TAXES DUE	.00		.00				
STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143 PARCEL-ID 18-00334.000	7-7 12140 .91A COM USE CODE 453	9,260	16,440	25,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.40 -82.30 616.10 -61.61 554.49 554.49 .00	******	698.40 -82.30 616.10 -61.61 554.49 554.49 .00	*****			
STERN RICHARD F & ROBERT L EDWARDS C/O SIERRA PACIFIC MTG 11000 OLSON DR SUITE 202 RANCHO CORDOVA CA 95670 PARCEL-ID 18-00899.000	7-1E LOT 5 AUTUMN HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,610 3,610	21,700 21,700	25,310 25,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.80 -188.72 499.08 -49.91 -12.48 436.69 436.69 .00	******	687.80 -188.72 499.08 -49.91 -12.48 436.69 436.69 .00	*****			
STEWART JAMES PAUL & CAROL E 234 NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00676.000	4-53 19 LOOFBOURROW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	22,000 19,030	29,850 26,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	811.17 -222.57 588.60 -58.86 -13.25 516.49 516.49 .00	******	811.17 -222.57 588.60 -58.86 -13.25 516.49 516.49 .00	*****			
STIRES ELDON E & JANET M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 18-00013.005	4-73F 464 .18A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,380 3,380	22,380 22,380	25,760 25,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.03 -192.08 507.95 -50.80 -12.70 444.45 444.45 .00	******	700.03 -192.08 507.95 -50.80 -12.70 444.45 444.45 .00	*****			
STIVERSON MARY LOU & JAMES E JT LIV 15027 STATE ROUTE 62	6-60-A 464 5.001A RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,113.36 -305.49 807.87		1,113.36 -305.49 807.87				

TAX RATE 54.35
A/R RED FACTOR 27.4323
OTH RED FACTOR 11.7844

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 18 - MT STERLING CORP - MADISON PLAINS SD

12/26/02 PAGE NO. 1771

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOUNT STERLING OHIO 43143		12,250	28,720	40,970	10 PCT ROLLBACK	-80.79		-80.79				
ANNEXED 12/31/98	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.58		-15.58				
PARCEL-ID 18-00915.000		8,750	22,850	31,600	NET TAXES	711.50		711.50				
					**TOTAL TAXES DUE	711.50	******	711.50	*****			
					AMOUNT COLLECTED	.00		.00				
STONE BRENDA L	7-2W GREEN MEADOWS LOT 4				GROSS REAL ESTATE	737.53		737.53				
018	RES USE CODE 510				TAX REDUCTION	-202.37		-202.37				
C/O FIRST AMERICA					SUBTOTAL	535.16		535.16				
PARCEL-ID 18-00847.022		4,670	22,470	27,140	10 PCT ROLLBACK	-53.52		-53.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.38		-13.38				
		4,670	22,470	27,140	NET TAXES	468.26		468.26				
					**TOTAL TAXES DUE	468.26	******	468.26	*****			
					AMOUNT COLLECTED	.00		.00				
STONE CHRISTOPHER M	4-120 464 .200A				GROSS REAL ESTATE	601.11		601.11				
058	RES USE CODE 510				TAX REDUCTION	-164.93		-164.93				
C/O LEADER MTG					SUBTOTAL	436.18		436.18				
CASE # 2002 CV-12-295		5,950	16,170	22,120	10 PCT ROLLBACK	-43.62		-43.62				
PARCEL-ID 18-00373.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.22		-10.22				
		5,950	14,790	20,740	NET TAXES	382.34		382.34				
12-31-01 TRNSF FROM 18-00373.000	POTTS WILLIAM & MARY BETH JT				**TOTAL TAXES DUE	382.34	******	382.34	*****			
					AMOUNT COLLECTED	.00		.00				
STONE DONALD F JR & JANET R	6-51 464 6.780A				GROSS REAL ESTATE	262.78		262.78				
C/O DAVID SACHS & A MORLEY	RES USE CODE 500				TAX REDUCTION	-72.10		-72.10				
2473 DANVERS CT					SUBTOTAL	190.68		190.68				
COLUMBUS OH 43220		9,670	00	9,670	10 PCT ROLLBACK	-19.07		-19.07				
PARCEL-ID 18-00111.000					NET TAXES	171.61		171.61				
					**TOTAL TAXES DUE	171.61	******	171.61	*****			
					AMOUNT COLLECTED	.00		.00				
STROUP JOY A	2-39 39 PART				GROSS REAL ESTATE	420.40		420.40				
10916 FIRST ST	COM USE CODE 430				TAX REDUCTION	-49.54		-49.54				
MT STERLING OH 43143					SUBTOTAL	370.86		370.86				
PARCEL-ID 18-00207.000		3,130	12,340	15,470	10 PCT ROLLBACK	-37.09		-37.09				
					NET TAXES	333.77		333.77				
					**TOTAL TAXES DUE	333.77	******	333.77	*****			
					AMOUNT COLLECTED	.00		.00				
STROUP JOY A	2-40 39 PART				GROSS REAL ESTATE	296.48		296.48				
10916 FIRST ST	COM USE CODE 430				TAX REDUCTION	-34.94		-34.94				
MT STERLING OH 43143					SUBTOTAL	261.54		261.54				
PARCEL-ID 18-00208.000		3,130	7,780	10,910	10 PCT ROLLBACK	-26.15		-26.15				
					NET TAXES	235.39		235.39				
					**TOTAL TAXES DUE	235.39	******	235.39	*****			
					AMOUNT COLLECTED	.00		.00				
STUART ANTHONY J & JOYCE A JT	2-156 .1753A				GROSS REAL ESTATE	594.32		594.32				
LIVES	RES USE CODE 510				TAX REDUCTION	-163.07		-163.07				
010					SUBTOTAL	431.25		431.25				
C/O TRANSAMERICA		3,560	18,310	21,870	10 PCT ROLLBACK	-43.13		-43.13				
PARCEL-ID 18-00345.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.51		-10.51				
		3,560	17,750	21,310	NET TAXES	377.61		377.61				
					**TOTAL TAXES DUE	377.61	******	377.61	*****			
					AMOUNT COLLECTED	.00		.00				
STULLEY GLENN L & KAREN SUE	4-57 13 1855SF LOOFBOURROW				GROSS REAL ESTATE	333.44		333.44				
186 NEW STREET	RES USE CODE 510				TAX REDUCTION	-91.49		-91.49				
MT STERLING OH 43143					SUBTOTAL	241.95		241.95				
PARCEL-ID 18-00686.000		2,340	9,930	12,270	10 PCT ROLLBACK	-24.20		-24.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.05		-6.05				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1772

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,340	9,930	12,270	NET TAXES	211.70		211.70				
					**TOTAL TAXES DUE	211.70	******	211.70	*****			
					AMOUNT COLLECTED	.00		.00				
STUMP CAROLE ETAL	2-73 22 MAPLEWOOD				GROSS REAL ESTATE	699.21		699.21				
1970 HAMPSHIRE RD			RES USE CODE	510	TAX REDUCTION	-191.85		-191.85				
COLUMBUS OH 43221					SUBTOTAL	507.36		507.36				
PARCEL-ID 18-00268.000		5,950	19,780	25,730	10 PCT ROLLBACK	-50.74		-50.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.10		-12.10				
		5,950	18,590	24,540	NET TAXES	444.52		444.52				
					**TOTAL TAXES DUE	444.52	******	444.52	*****			
					AMOUNT COLLECTED	.00		.00				
STUMP CAROLE G ETAL	2-72 21 W 1-2 MAPLEWOOD				GROSS REAL ESTATE	80.98		80.98				
1070 HAMPSHIRE RD			RES USE CODE	500	TAX REDUCTION	-22.22		-22.22				
COLUMBUS OH 43221					SUBTOTAL	58.76		58.76				
PARCEL-ID 18-00267.000		2,980	00	2,980	10 PCT ROLLBACK	-5.88		-5.88				
					NET TAXES	52.88		52.88				
					**TOTAL TAXES DUE	52.88	******	52.88	*****			
					AMOUNT COLLECTED	.00		.00				
SULLIVAN EDWIN F	1-128 37 WESTWOOD				GROSS REAL ESTATE	816.34		816.34				
241 ROSEWOOD			RES USE CODE	510	TAX REDUCTION	-223.99		-223.99				
MT. STERLING OHIO 43143					SUBTOTAL	592.35		592.35				
TRANSFER 11/29/93		7,880	22,160	30,040	10 PCT ROLLBACK	-59.24		-59.24				
PARCEL-ID 18-00695.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.81		-14.81				
		7,880	22,160	30,040	NET TAXES	518.30		518.30				
					**TOTAL TAXES DUE	518.30	******	518.30	*****			
					AMOUNT COLLECTED	.00		.00				
SWORDS ROBERT E	3-102 12140 12198 .200A				GROSS REAL ESTATE	635.35		635.35				
15665 US RT 62			RES USE CODE	510	TAX REDUCTION	-174.33		-174.33				
MT. STERLING OHIO 43143					SUBTOTAL	461.02		461.02				
PARCEL-ID 18-00696.000		6,250	17,130	23,380	10 PCT ROLLBACK	-46.10		-46.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.14		-11.14				
		6,250	16,350	22,600	NET TAXES	403.78		403.78				
					**TOTAL TAXES DUE	403.78	******	403.78	*****			
					AMOUNT COLLECTED	.00		.00				
TADLOCK JANET L	1-53 6483 6497 .040A				GROSS REAL ESTATE	8.97		8.97				
116 CHESTNUT ST			RES USE CODE	500	TAX REDUCTION	-2.46		-2.46				
MT. STERLING OHIO 43143					SUBTOTAL	6.51		6.51				
TRANSFER 9/17/92		330	00	330	10 PCT ROLLBACK	-.65		-.65				
PARCEL-ID 18-00323.000					NET TAXES	5.86		5.86				
					**TOTAL TAXES DUE	5.86	******	5.86	*****			
					AMOUNT COLLECTED	.00		.00				
TADLOCK JANET L	1-51 57 A & T				GROSS REAL ESTATE	570.13		570.13				
116 CHESTNUT ST			RES USE CODE	510	TAX REDUCTION	-156.43		-156.43				
MT. STERLING OHIO 43143					SUBTOTAL	413.70		413.70				
TRANSFER 9/17/92		3,930	17,050	20,980	10 PCT ROLLBACK	-41.37		-41.37				
PARCEL-ID 18-00325.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.97		-9.97				
		3,930	16,290	20,220	NET TAXES	362.36		362.36				
					**TOTAL TAXES DUE	362.36	******	362.36	*****			
					AMOUNT COLLECTED	.00		.00				
TADLOCK JANET L	1-52 56 A & T				GROSS REAL ESTATE	103.54		103.54				
116 CHESTNUT ST			RES USE CODE	500	TAX REDUCTION	-28.41		-28.41				
MT. STERLING OHIO 43143					SUBTOTAL	75.13		75.13				
TRANSFER 9/17/92		3,810	00	3,810	10 PCT ROLLBACK	-7.51		-7.51				
PARCEL-ID 18-00326.000					NET TAXES	67.62		67.62				
					**TOTAL TAXES DUE	67.62	******	67.62	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1773

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				
TANNER GEORGE R C/O GEORGE & MAXINE TANNER 63 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00698.000	6-21 1	00	00	00								
03-25-02 TRNSF TO 18-00698.000	TANNER GEORGE R & MAXINE JT				**TOTAL TAXES DUE	.00		.00				
TANNER GEORGE R & MAXINE 63 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00699.000	6-22 2	00	00	00								
03-25-02 TRNSF TO 18-00699.000	TANNER GEORGE R & MAXINE JT				**TOTAL TAXES DUE	.00		.00				
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00698.000	6-21 1	8,800	RES USE CODE 510 28,230	37,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.29 -276.11 730.18 -73.02 657.16 657.16 .00	******	1,006.29 -276.11 730.18 -73.02 657.16 657.16 .00	*****			
03-25-02 TRNSF FROM 18-00698.000	TANNER GEORGE R											
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00699.000	6-22 2	8,800	RES USE CODE 510 44,370	53,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.89 -396.45 1,048.44 -104.84 943.60 943.60 .00	******	1,444.89 -396.45 1,048.44 -104.84 943.60 943.60 .00	*****			
03-25-02 TRNSF FROM 18-00699.000	TANNER GEORGE R & MAXINE											
TAYLOR DAVID A & CHRISTY S JT LIVES 074 C/O UNION SAVINGS PARCEL-ID 18-00495.000	1-166 21 A & T	9,040 HOMESITE VALUE LISTED BELOW 9,040	RES USE CODE 510 31,260 29,740	40,300 38,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.15 -300.49 794.66 -79.47 -19.12 696.07 696.07 .00	******	1,095.15 -300.49 794.66 -79.47 -19.12 696.07 696.07 .00	*****			
TAYLOR MARY DELPHIA 287 W COLS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00702.000	3-99 12195 12196 .184A	5,320 HOMESITE VALUE LISTED BELOW 5,320	RES USE CODE 510 19,150 19,110	24,470 24,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.97 -182.46 482.51 -48.25 -12.04 422.22 422.22 .00	******	664.97 -182.46 482.51 -48.25 -12.04 422.22 422.22 .00	*****			
TAYMONS DAVID W & LOUISE M JT LVIES 010 C/O TRANSAMERICA TRANSFER 11/30/93 PARCEL-ID 18-00173.000	5-71 6483 6945 .150A	6,670 HOMESITE VALUE LISTED BELOW 6,670	RES USE CODE 510 27,020 26,480	33,690 33,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	915.53 -251.21 664.32 -66.43 -16.34 581.55 581.55	******	915.53 -251.21 664.32 -66.43 -16.34 581.55 581.55	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1774

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				
TAYNOR EDMOND E & ELEANOR RENE 15625 ST RT 56 W MT. STERLING OHIO 43143 PARCEL-ID 18-00703.000	4-88 464 .100A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,040 4,040	15,650 14,880	19,690 18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 19.77 **TOTAL TAXES DUE AMOUNT COLLECTED	535.08 -146.82 388.26 -38.83 -9.33 340.10 696.73 1,036.83 .00	******	535.08 -146.82 388.26 -38.83 -9.33 340.10 .00 340.10 .00	*****	696.73	62102	
THOMAS DARRELL W & SUE M JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 18-00295.000	5-57 47 3300 SF RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,260 5,260	22,490 22,450	27,750 27,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.11 -206.91 547.20 -54.72 -13.66 478.82 478.82 .00	******	754.11 -206.91 547.20 -54.72 -13.66 478.82 478.82 .00	*****			
THOMAS DARRELL W & SUE M JT LIVES 165 C/O COLONIAL MTG PARCEL-ID 18-00296.000	5-59 35 21X32 RES USE CODE 500	1,890	00	1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.36 -14.09 37.27 -3.73 33.54 33.54 .00	******	51.36 -14.09 37.27 -3.73 33.54 33.54 .00	*****			
THOMAS KENT A & LYNDA S JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00538.000	1-137 28 WESTWOOD RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,150 8,150	18,820 18,820	26,970 26,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.91 -201.10 531.81 -53.18 -13.30 465.33 465.33 .00	******	732.91 -201.10 531.81 -53.18 -13.30 465.33 465.33 .00	*****			
THOMPSON GREGORY A & ANGIE R JT LIVES 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 18-00666.000	4-84 464 .220A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,150 9,150	24,050 24,050	33,200 33,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.21 -247.55 654.66 -65.47 -16.37 572.82 572.82 .00	******	902.21 -247.55 654.66 -65.47 -16.37 572.82 572.82 .00	*****			
THOMPSON LOWELL W 018 C/O FIRST AMERICA PARCEL-ID 18-00578.000	4-46 8 LOOFBOURROW RES USE CODE 510 HOMESITE VALUE LISTED BELOW	6,250 6,250	20,970 18,140	27,220 24,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.70 -202.96 536.74 -53.67 -12.02 471.05 471.05 .00	******	739.70 -202.96 536.74 -53.67 -12.02 471.05 471.05 .00	*****			
THORNSBERRY GEORGE E & ANNA LEE 5925 TRAVELERS WAY FT PIERCE FL 34982 PARCEL-ID 18-00709.000	1-143 22 WESTWOOD-VAC ALLEY .021A RES USE CODE 500	6,430	00	6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	174.74 -47.95 126.79 -12.68 114.11		174.74 -47.95 126.79 -12.68 114.11				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1775

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	114.11	******	114.11	*****			
					AMOUNT COLLECTED	.00		.00				
TILLEY WILLIAM D & SHELLY A 018 C/O FIRST AMERICA PARCEL-ID 18-00113.000	4-54 16 LOOFBOURROW RES USE CODE 510	7,850	13,480	21,330	GROSS REAL ESTATE	579.64		579.64				
					TAX REDUCTION	-159.04		-159.04				
					SUBTOTAL	420.60		420.60				
					10 PCT ROLLBACK	-42.06		-42.06				
					NET TAXES	378.54		378.54				
					**TOTAL TAXES DUE	378.54	******	378.54	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 NORTH MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00710.000	1-111 PT LOT 94 1135.2 SF RES USE CODE 510	2,040	9,850	11,890	GROSS REAL ESTATE	323.11		323.11				
					TAX REDUCTION	-88.66		-88.66				
					SUBTOTAL	234.45		234.45				
					10 PCT ROLLBACK	-23.45		-23.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-5.40		-5.40				
		2,040	8,920	10,960	NET TAXES	205.60		205.60				
					**TOTAL TAXES DUE	205.60	******	205.60	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 N MADISON ST MT STERLING OHIO 43143 PARCEL-ID 18-00710.001	1-111-A PT LOT 94 1042.8 SF RES USE CODE 500	1,120	5,340	6,460	GROSS REAL ESTATE	175.55		175.55				
					TAX REDUCTION	-48.17		-48.17				
					SUBTOTAL	127.38		127.38				
					10 PCT ROLLBACK	-12.74		-12.74				
					NET TAXES	114.64		114.64				
					**TOTAL TAXES DUE	114.64	******	114.64	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00711.000	1-108 91 NE 1-2 A & T RES USE CODE 510	3,280	18,340	21,620	GROSS REAL ESTATE	587.52		587.52				
					TAX REDUCTION	-161.21		-161.21				
					SUBTOTAL	426.31		426.31				
					10 PCT ROLLBACK	-42.63		-42.63				
					2 1/2 PCT ROLLBACK	-10.66		-10.66				
	HOMESITE VALUE LISTED BELOW				HMST RED 1- 5100	-138.59		-138.59				
		3,280	18,340	21,620	NET TAXES	234.43		234.43				
					**TOTAL TAXES DUE	234.43	******	234.43	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00712.000	1-109 92 NE 1-2 A & T RES USE CODE 500	2,290	00	2,290	GROSS REAL ESTATE	62.23		62.23				
					TAX REDUCTION	-17.07		-17.07				
					SUBTOTAL	45.16		45.16				
					10 PCT ROLLBACK	-4.52		-4.52				
					NET TAXES	40.64		40.64				
					**TOTAL TAXES DUE	40.64	******	40.64	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00713.000	1-110 YT LOT 93 395.60 S F RES USE CODE 500	2,020	00	2,020	GROSS REAL ESTATE	54.89		54.89				
					TAX REDUCTION	-15.06		-15.06				
					SUBTOTAL	39.83		39.83				
					10 PCT ROLLBACK	-3.98		-3.98				
					NET TAXES	35.85		35.85				
					**TOTAL TAXES DUE	35.85	******	35.85	*****			
					AMOUNT COLLECTED	.00		.00				
TIMMONS ARIETTA 197 N MADISON MT STERLING OHIO 43143 PARCEL-ID 18-00713.001	1-110A PT LOT 93 1781.40 S F RES USE CODE 500	1,400	00	1,400	GROSS REAL ESTATE	38.05		38.05				
					TAX REDUCTION	-10.44		-10.44				
					SUBTOTAL	27.61		27.61				
					10 PCT ROLLBACK	-2.76		-2.76				
					NET TAXES	24.85		24.85				
					**TOTAL TAXES DUE	24.85	******	24.85	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1776

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TIMMONS ARIETTA B 197 MADISON STREET MT STERLING OH 43143 PARCEL-ID 18-00231.000	1-104 91 SE 1-2 A & T RES USE CODE 510 3,280	10,840	14,120 HOMESITE VALUE LISTED BELOW 14,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.71 -105.28 278.43 -27.84 -6.96 243.63 243.63 .00	******	383.71 -105.28 278.43 -27.84 -6.96 243.63 243.63 .00	*****			
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143 PARCEL-ID 18-00232.000	1-105 92 S E 1-2 A & T RES USE CODE 500 1,140	00	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	******	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	*****			
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143 PARCEL-ID 18-00233.000	1-106 93 S E 1-2 A & T RES USE CODE 500 1,140	00	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	******	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	*****			
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143 PARCEL-ID 18-00234.000	1-107 94 SE 1-2 A & T RES USE CODE 500 1,140	00	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	******	30.98 -8.50 22.48 -2.25 20.23 20.23 .00	*****			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00587.000	1-36 52 E 1-2 A & T RES USE CODE 500 2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.72 -21.33 56.39 -5.64 50.75 50.75 .00	******	77.72 -21.33 56.39 -5.64 50.75 50.75 .00	*****			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00588.000	1-37 51 E 1-2 A & T RES USE CODE 510 2,860	8,490	11,350 HOMESITE VALUE LISTED BELOW 2,860 8,490 11,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	308.44 -84.63 223.81 -22.38 -5.60 195.83 195.83 .00	******	308.44 -84.63 223.81 -22.38 -5.60 195.83 195.83 .00	*****			
TIMMONS KATHLEEN A 018 C/O RAYMOND TIMMONS %FIRST AMERICA PARCEL-ID 18-00203.000 03-29-02 TRNSF TO 18-00203.000 TIMMONS RAYMOND J	5-35 46 PT NW 1/3 (R33 X 36) 00	00	00	**TOTAL TAXES DUE	.00		.00				
TIMMONS RAYMOND J 018 C/O SPENCER CRAIG	5-35 46 PT NW 1/3 (R33 X 36) RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	351.64 -96.48 255.16		351.64 -96.48 255.16				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1777

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 AMERICA PARCEL-ID 18-00203.000 03-29-02 TRNSF FROM 18-00203.000		3,050 HOMESITE VALUE LISTED BELOW 3,050 TIMMONS KATHLEEN A	9,890	12,940 12,940	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.52 -6.38 223.26 223.26 .00	******	-25.52 -6.38 223.26 223.26 .00	*****			
TINKLER RYAN R 018 C/O FIRST AMERICA CHAP 13 00-59323 PARCEL-ID 18-00104.000	2-110 12140 12198 .1055A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,790 5,790	23,110 23,110	28,900 28,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.36 -215.49 569.87 -56.99 -14.25 498.63 498.63 .00	******	785.36 -215.49 569.87 -56.99 -14.25 498.63 498.63 .00	*****			
TIPTON DORIS C & JERRY JT LIVES 51 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00701.000 12-27-01 TRNSF FROM 18-00701.000	5-39 464 .164A RES USE CODE 510 HOMESITE VALUE LISTED BELOW COPPAGE DORIS C	4,550 4,550	35,720 34,200	40,270 38,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.34 -300.27 794.07 -79.41 -19.10 695.56 695.56 .00	******	1,094.34 -300.27 794.07 -79.41 -19.10 695.56 695.56 .00	*****			
TOMER JOSEPH E & MARY B JT LIVES 238 NORTH LONDON STREET MT STERLING OH 43143 PARCEL-ID 18-00421.000	4-77 464 .240A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	2,940 2,940	40,370 38,910	43,310 41,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.95 -322.94 854.01 -85.40 -20.63 747.98 747.98 .00	******	1,176.95 -322.94 854.01 -85.40 -20.63 747.98 747.98 .00	*****			
TOMLINSON ANNA LOUISE 151 C/O COUNTRYWIDE PARCEL-ID 18-00801.000	2-19 464 .850A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,430 9,430	28,160 28,160	37,590 37,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,021.51 -280.28 741.23 -74.12 -18.53 648.58 648.58 .00	******	1,021.51 -280.28 741.23 -74.12 -18.53 648.58 648.58 .00	*****			
TOMLINSON MICHAEL D & ANNA LOUISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 PARCEL-ID 18-00796.000	2-20 12140 .400A RES USE CODE 520	6,410	31,100	37,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.33 -279.69 739.64 -73.96 665.68 665.68 .00	******	1,019.33 -279.69 739.64 -73.96 665.68 665.68 .00	*****			
TOMPKINS FRANKLIN RAY & DORIS C 130 CHESTNUT ST MT STERLING OH 43143 TRANSFER 9/17/92 PARCEL-ID 18-00263.000	1-49 69 3280 SF A & T RES USE CODE 510 HOMESITE VALUE LISTED BELOW	4,120 4,120	8,360 8,360	12,480 12,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	339.14 -93.05 246.09 -24.61 -6.15 215.33 215.33 .00	******	339.14 -93.05 246.09 -24.61 -6.15 215.33 215.33 .00	*****			
TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143	7-1S LOT 19 AUTUMN HAZE SEC 1 RES USE CODE 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	666.33 -182.83 483.50		666.33 -182.83 483.50				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02
PAGE NO. 1778

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 18-00913.000		3,860	20,660	24,520	10 PCT ROLLBACK	-48.35		-48.35				
					2 1/2 PCT ROLLBACK	-12.09		-12.09				
	HOMESITE VALUE LISTED BELOW				NET TAXES	423.06		423.06				
		3,860	20,660	24,520	**TOTAL TAXES DUE	423.06	******	423.06	*****			
					AMOUNT COLLECTED	.00		.00				
TOOP SIBYL	3-119 10 PLEAS RIDGE											
C/O DOUGLAS & SANDRA CRABBE												
136 CLIFFVIEW DRIVE		00	00	00								
MT. STERLING OHIO 43143												
PARCEL-ID 18-00309.000												
05-14-02 TRNSF TO 18-00309.000	CRABBE SANDI L											
					**TOTAL TAXES DUE	.00		.00				
TOWLER K BRETT & ROBIN KAY	1-80 58 A & T				GROSS REAL ESTATE	459.53		459.53				
151			RES USE CODE	510	TAX REDUCTION	-126.09		-126.09				
C/O COUNTRYWIDE FUNDING					SUBTOTAL	333.44		333.44				
CASE #99CV-06-100		3,930	12,980	16,910	10 PCT ROLLBACK	-33.34		-33.34				
PARCEL-ID 18-00566.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.34		-8.34				
		3,930	12,980	16,910	NET TAXES	291.76		291.76				
					**TOTAL TAXES DUE	291.76	******	291.76	*****			
					AMOUNT COLLECTED	.00		.00				
TRIGG GLORIA & CAROLYN SIGMAN	3-156 24 PLEAS RIDGE 3				GROSS REAL ESTATE	853.57		853.57				
3617 WHITWORTH WAY			RES USE CODE	510	TAX REDUCTION	-234.21		-234.21				
COLUMBUS OH 43228					SUBTOTAL	619.36		619.36				
PARCEL-ID 18-00289.000		8,580	22,830	31,410	10 PCT ROLLBACK	-61.94		-61.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.48		-15.48				
		8,580	22,830	31,410	NET TAXES	541.94		541.94				
					**TOTAL TAXES DUE	541.94	******	541.94	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E ETAL	1-66 77 2970 SF A & T				GROSS REAL ESTATE	288.87		288.87				
PO BOX 61			RES USE CODE	510	TAX REDUCTION	-79.26		-79.26				
MT. STERLING OHIO 43143					SUBTOTAL	209.61		209.61				
PARCEL-ID 18-00716.000		3,430	7,200	10,630	10 PCT ROLLBACK	-20.96		-20.96				
					NET TAXES	188.65		188.65				
					**TOTAL TAXES DUE	188.65	******	188.65	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	5-40 464 .130A				GROSS REAL ESTATE	579.64		579.64				
PO BOX 61			RES USE CODE	510	TAX REDUCTION	-159.04		-159.04				
MT. STERLING OHIO 43143					SUBTOTAL	420.60		420.60				
PARCEL-ID 18-00720.000		4,260	17,070	21,330	10 PCT ROLLBACK	-42.06		-42.06				
					NET TAXES	378.54		378.54				
					**TOTAL TAXES DUE	378.54	******	378.54	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-116 PT LOT 99 TARBILL (1310				GROSS REAL ESTATE	345.39		345.39				
PO BOX 61	SF)				TAX REDUCTION	-94.77		-94.77				
MT. STERLING OHIO 43143			RES USE CODE	510	SUBTOTAL	250.62		250.62				
PARCEL-ID 18-00726.000					10 PCT ROLLBACK	-25.06		-25.06				
		2,330	10,380	12,710	NET TAXES	225.56		225.56				
					**TOTAL TAXES DUE	225.56	******	225.56	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-116-A .152 A (6600SF)				GROSS REAL ESTATE	55.71		55.71				
P O BOX 61			RES USE CODE	500	TAX REDUCTION	-15.29		-15.29				
MT STERLING OH 43143					SUBTOTAL	40.42		40.42				
PT LOTS 99-102		2,050	00	2,050	10 PCT ROLLBACK	-4.04		-4.04				
PARCEL-ID 18-00726.001					NET TAXES	36.38		36.38				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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	36.38	******	36.38	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-116-B .127A (5552 SF)				GROSS REAL ESTATE	402.73		402.73				
P O BOX 61	RES USE CODE 510				TAX REDUCTION	-110.50		-110.50				
MT STERLING OH 43143					SUBTOTAL	292.23		292.23				
PT LOTS 99-102		1,850	12,970	14,820	10 PCT ROLLBACK	-29.22		-29.22				
PARCEL-ID 18-00726.002					NET TAXES	263.01		263.01				
					**TOTAL TAXES DUE	263.01	******	263.01	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-117 PT LOT 110 TARBILL				GROSS REAL ESTATE	29.08		29.08				
PO BOX 61	RES USE CODE 500				TAX REDUCTION	-7.98		-7.98				
MT. STERLING OHIO 43143					SUBTOTAL	21.10		21.10				
PARCEL-ID 18-00727.000		1,070	00	1,070	10 PCT ROLLBACK	-2.11		-2.11				
					NET TAXES	18.99		18.99				
					**TOTAL TAXES DUE	18.99	******	18.99	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-118 PT LOT 101 TARBILL				GROSS REAL ESTATE	29.08		29.08				
PO BOX 61	RES USE CODE 500				TAX REDUCTION	-7.98		-7.98				
MT. STERLING OHIO 43143					SUBTOTAL	21.10		21.10				
PARCEL-ID 18-00728.000		1,070	00	1,070	10 PCT ROLLBACK	-2.11		-2.11				
					NET TAXES	18.99		18.99				
					**TOTAL TAXES DUE	18.99	******	18.99	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	1-119 PT LOT 102 TARBILL				GROSS REAL ESTATE	29.08		29.08				
PO BOX 61	RES USE CODE 500				TAX REDUCTION	-7.98		-7.98				
MT. STERLING OHIO 43143					SUBTOTAL	21.10		21.10				
PARCEL-ID 18-00729.000		1,070	00	1,070	10 PCT ROLLBACK	-2.11		-2.11				
					NET TAXES	18.99		18.99				
					**TOTAL TAXES DUE	18.99	******	18.99	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	2-52 8 64 X 66				GROSS REAL ESTATE	186.15		186.15				
PO BOX 61	COM USE CODE 499				TAX REDUCTION	-21.94		-21.94				
MT. STERLING OHIO 43143					SUBTOTAL	164.21		164.21				
PARCEL-ID 18-00732.000		1,680	5,170	6,850	10 PCT ROLLBACK	-16.42		-16.42				
					NET TAXES	147.79		147.79				
					**TOTAL TAXES DUE	147.79	******	147.79	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	4-29 3 LOOFBOURROW				GROSS REAL ESTATE	229.09		229.09				
PO BOX 61	RES USE CODE 510				TAX REDUCTION	-62.86		-62.86				
MT. STERLING OHIO 43143					SUBTOTAL	166.23		166.23				
PARCEL-ID 18-00733.000		3,400	5,030	8,430	10 PCT ROLLBACK	-16.62		-16.62				
					NET TAXES	149.61		149.61				
					**TOTAL TAXES DUE	149.61	******	149.61	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	5-67 73 PART				GROSS REAL ESTATE	851.66		851.66				
PO BOX 61	RES USE CODE 510				TAX REDUCTION	-233.68		-233.68				
MT. STERLING OHIO 43143					SUBTOTAL	617.98		617.98				
PARCEL-ID 18-00735.000		2,930	28,410	31,340	10 PCT ROLLBACK	-61.80		-61.80				
					NET TAXES	556.18		556.18				
					**TOTAL TAXES DUE	556.18	******	556.18	*****			
					AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	5-68 74 26 X 132				GROSS REAL ESTATE	94.30		94.30				
PO BOX 61	RES USE CODE 500				TAX REDUCTION	-25.87		-25.87				
MT. STERLING OHIO 43143					SUBTOTAL	68.43		68.43				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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 18-00736.000	3,470	00	3,470	10 PCT ROLLBACK	-6.84		-6.84				
				NET TAXES	61.59		61.59				
				**TOTAL TAXES DUE	61.59	******	61.59	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE FRED E & EVELYN J	5-16 33 3819 SF			GROSS REAL ESTATE	1,126.40		1,126.40				
PO BOX 61	RES USE CODE 510			TAX REDUCTION	-309.07		-309.07				
MT. STERLING OHIO 43143				SUBTOTAL	817.33		817.33				
PARCEL-ID 18-00741.000	6,110	35,340	41,450	10 PCT ROLLBACK	-81.73		-81.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.38		-20.38				
	6,110	35,240	41,350	NET TAXES	715.22		715.22				
				**TOTAL TAXES DUE	715.22	******	715.22	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE INGRID L ESTATE ET AL	3-83 12195 12196 .320A										
315 W COLUMBUS ST	00	00	00								
MT. STERLING OHIO 43143											
PARCEL-ID 18-00719.000											
10-07-02 TRNSF TO 18-00719.000	SAUTTERS LINDA 1/8 TRIMBLE J										
				**TOTAL TAXES DUE	.00		.00				
TRIMBLE JOHN C	3-31 6945 6483 .004A			GROSS REAL ESTATE	3.80		3.80				
92 SOUTH HIGH ST	RES USE CODE 500			TAX REDUCTION	-1.04		-1.04				
MT. STERLING OHIO 43143				SUBTOTAL	2.76		2.76				
PARCEL-ID 18-00743.000	140	00	140	10 PCT ROLLBACK	-.28		-.28				
				NET TAXES	2.48		2.48				
				**TOTAL TAXES DUE	2.48	******	2.48	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE JOHN C	6-83 464 .245A			GROSS REAL ESTATE	46.74		46.74				
92 SOUTH HIGH ST	COM USE CODE 400			TAX REDUCTION	-5.51		-5.51				
MT. STERLING OHIO 43143				SUBTOTAL	41.23		41.23				
PARCEL-ID 18-00744.000	1,720	00	1,720	10 PCT ROLLBACK	-4.12		-4.12				
				NET TAXES	37.11		37.11				
				**TOTAL TAXES DUE	37.11	******	37.11	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE JOHN C	6-84 464 .790A			GROSS REAL ESTATE	1,569.08		1,569.08				
92 SOUTH HIGH ST	COM USE CODE 415			TAX REDUCTION	-184.91		-184.91				
MT. STERLING OHIO 43143				SUBTOTAL	1,384.17		1,384.17				
PARCEL-ID 18-00745.000	8,000	49,740	57,740	10 PCT ROLLBACK	-138.42		-138.42				
				NET TAXES	1,245.75		1,245.75				
				**TOTAL TAXES DUE	1,245.75	******	1,245.75	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE JOHN C	6-85 464 .300A			GROSS REAL ESTATE	72.29		72.29				
92 SOUTH HIGH ST	COM USE CODE 415			TAX REDUCTION	-8.52		-8.52				
MT. STERLING OHIO 43143				SUBTOTAL	63.77		63.77				
PARCEL-ID 18-00746.000	2,660	00	2,660	10 PCT ROLLBACK	-6.38		-6.38				
				NET TAXES	57.39		57.39				
				**TOTAL TAXES DUE	57.39	******	57.39	*****			
				AMOUNT COLLECTED	.00		.00				
TRIMBLE JOHN C	6-86 85			GROSS REAL ESTATE	413.33		413.33				
92 SOUTH HIGH ST	RES USE CODE 510			TAX REDUCTION	-113.41		-113.41				
MT. STERLING OHIO 43143				SUBTOTAL	299.92		299.92				
PARCEL-ID 18-00748.000	4,990	10,220	15,210	10 PCT ROLLBACK	-29.99		-29.99				
				NET TAXES	269.93		269.93				
				**TOTAL TAXES DUE	269.93	******	269.93	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
MADISON TAX DISTRICT 18 - MT STERLING CORP - 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 JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00749.000	6-90 76 3828 SF RES USE CODE 520	5,180	33,420	38,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.96 -287.82 761.14 -76.11 685.03 685.03 .00	******	1,048.96 -287.82 761.14 -76.11 685.03 685.03 .00	*****			
TRIMBLE JOHN C 92 S HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00750.000	6-81 464 .245A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	5,900 5,900	18,760 17,430	24,660 23,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.14 -183.88 486.26 -48.63 -11.50 426.13 426.13 .00	******	670.14 -183.88 486.26 -48.63 -11.50 426.13 426.13 .00	*****			
TRIMBLE JOHN C 92 S HIGH ST MT. STERLING OHIO 43143 PARCEL-ID 18-00751.000	6-82 464 .443A RES USE CODE 500	1,630	00	1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.30 -12.16 32.14 -3.21 28.93 28.93 .00	******	44.30 -12.16 32.14 -3.21 28.93 28.93 .00	*****			
TRUST FIRST UNITED METHODIST CH 110 SOUTH LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00757.000	6-99 464 .240A RES USE CODE 500	7,950	00	7,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.04 -59.28 156.76 -15.68 141.08 141.08 .00	******	216.04 -59.28 156.76 -15.68 141.08 141.08 .00	*****			
TURNER JASON T & LISA D JT LIVES 058 C/O LEADER MTG CASE # 98CV-05-085 PARCEL-ID 18-00903.000	7 1-I LOT 9 AUTUM HAZE SEC 1 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,710 3,710	22,330 22,330	26,040 26,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.64 -194.16 513.48 -51.35 -12.84 449.29 449.29 .00	******	707.64 -194.16 513.48 -51.35 -12.84 449.29 449.29 .00	*****			
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 PARCEL-ID 18-00843.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880	00	226,100	226,100	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,144.27 6,144.27 6,144.27 .00	******	6,144.27 6,144.27 6,144.27 .00	*****			
UNITED TELEPHONE CO OF OHIO 061 PARCEL-ID 18-00858.000	PUBLIC UTILITY 3-27 COM USE CODE 830	8,590	36,150	44,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.81 -143.28 1,072.53 -107.25 965.28 965.28 .00	******	1,215.81 -143.28 1,072.53 -107.25 965.28 965.28 .00	*****			
VANCE BARBARA JANE 27 MADISON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00758.000	2-112 12140 12198 .228A RES USE CODE 510	5,450	19,550	25,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	679.38 -186.41 492.97 -49.30		679.38 -186.41 492.97 -49.30				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
	HOMESITE VALUE LISTED BELOW	5,450	18,850	24,300	2 1/2 PCT ROLLBACK	-11.98		-11.98				
					NET TAXES	431.69		431.69				
					**TOTAL TAXES DUE	431.69	******	431.69	*****			
					AMOUNT COLLECTED	.00		.00				
VANCE JOSEPH H	3-133 51 PLEAS RIDGE 3				GROSS REAL ESTATE	1,036.18		1,036.18				
91 SOUTH MARKET STREET			RES USE CODE	510	TAX REDUCTION	-284.31		-284.31				
MT STERLING OH 43143					SUBTOTAL	751.87		751.87				
PARCEL-ID 18-00759.000		9,620	28,510	38,130	10 PCT ROLLBACK	-75.19		-75.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.80		-18.80				
		9,620	28,510	38,130	NET TAXES	657.88		657.88				
					**TOTAL TAXES DUE	657.88	******	657.88	*****			
					AMOUNT COLLECTED	.00		.00				
VANCE JOSEPH H	3-113 16 7775.14 SF				GROSS REAL ESTATE	13.59		13.59				
91 S MARKET			RES USE CODE	500	TAX REDUCTION	-3.73		-3.73				
MT STERLING OH 43143					SUBTOTAL	9.86		9.86				
PARCEL-ID 18-00760.000		500	00	500	10 PCT ROLLBACK	-.99		-.99				
					NET TAXES	8.87		8.87				
					**TOTAL TAXES DUE	8.87	******	8.87	*****			
					AMOUNT COLLECTED	.00		.00				
VARNEY JAMES JR	1-57 84 A & T .006A				GROSS REAL ESTATE	106.80		106.80				
073			RES USE CODE	500	TAX REDUCTION	-29.30		-29.30				
C/O LERETA CORP					SUBTOTAL	77.50		77.50				
PARCEL-ID 18-00164.000		3,930	00	3,930	10 PCT ROLLBACK	-7.75		-7.75				
					NET TAXES	69.75		69.75				
					**TOTAL TAXES DUE	69.75	******	69.75	*****			
					AMOUNT COLLECTED	.00		.00				
VARNEY JAMES JR	1-58 83 A & T .006A				GROSS REAL ESTATE	501.92		501.92				
073			RES USE CODE	510	TAX REDUCTION	-137.72		-137.72				
C/O LERETA CORP					SUBTOTAL	364.20		364.20				
PARCEL-ID 18-00165.000		3,930	14,540	18,470	10 PCT ROLLBACK	-36.42		-36.42				
					NET TAXES	327.78		327.78				
					**TOTAL TAXES DUE	327.78	******	327.78	*****			
					AMOUNT COLLECTED	.00		.00				
VIGORO INDUSTRIES INC A DELAWA	1-3 12140 .643A				GROSS REAL ESTATE	79.62		79.62				
RE CORP			IND USE CODE	399	TAX REDUCTION	-9.38		-9.38				
P O BOX 1986					SUBTOTAL	70.24		70.24				
COLLINSVILLE IL 62234		2,930	00	2,930	10 PCT ROLLBACK	-7.02		-7.02				
PARCEL-ID 18-00433.000					NET TAXES	63.22		63.22				
					**TOTAL TAXES DUE	63.22	******	63.22	*****			
					AMOUNT COLLECTED	.00		.00				
VIGORO INDUSTRIES INC A DELAWA	1-4 12140 1.357A				GROSS REAL ESTATE	167.67		167.67				
RE CORP			IND USE CODE	300	TAX REDUCTION	-19.76		-19.76				
P O BOX 1986					SUBTOTAL	147.91		147.91				
COLLINSVILLE IL 62234		6,170	00	6,170	10 PCT ROLLBACK	-14.79		-14.79				
PARCEL-ID 18-00434.000					NET TAXES	133.12		133.12				
					**TOTAL TAXES DUE	133.12	******	133.12	*****			
					AMOUNT COLLECTED	.00		.00				
VIGORO INDUSTRIES INC A DELAWA	1-5 464 4.750A				GROSS REAL ESTATE	587.25		587.25				
RE CORP			IND USE CODE	300	TAX REDUCTION	-69.20		-69.20				
P O BOX 1986					SUBTOTAL	518.05		518.05				
COLLINSVILLE IL 62234		21,610	00	21,610	10 PCT ROLLBACK	-51.81		-51.81				
PARCEL-ID 18-00435.000					NET TAXES	466.24		466.24				
					**TOTAL TAXES DUE	466.24	******	466.24	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 PARCEL-ID 18-00436.000	1-2 1.137A IND USE CODE 300	5,170	00	5,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.49 -16.56 123.93 -12.39 111.54 111.54 .00	******	140.49 -16.56 123.93 -12.39 111.54 111.54 .00	*****			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 PARCEL-ID 18-00437.000	1-2 A 12140 2.584A IND USE CODE 399	11,740	259,630	271,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,374.48 -369.04 6,505.44 -650.54 5,854.90 5,854.90 .00	******	7,374.48 -869.04 6,505.44 -650.54 5,854.90 5,854.90 .00	*****			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 PARCEL-ID 18-00612.000	1-7 6483 6945 .438A COM USE CODE 400	2,030	00	2,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.17 -6.50 48.67 -4.87 43.80 43.80 .00	******	55.17 -6.50 48.67 -4.87 43.80 43.80 .00	*****			
VILLAGE OF MT STERLING PARCEL-ID 18-00882.000 03-05-02 TRNSF TO 18-00882.000	3-16 LOT 60 00 TRI COUNTY FIRE DISTRICT		00	00	**TOTAL TAXES DUE	.00		.00				
VILLAGE OF MT STERLING FIRE DE PT HOUSING PARCEL-ID 18-00881.000 03-05-02 TRNSF TO 18-00881.000	3-15 LOT 61 00 TRI COUNTY FIRE DISTRICT		00	00	**TOTAL TAXES DUE	.00		.00				
VINCENT GRIFFITH L & PEGGY A J T LIVES 283 YANKEETOWN ST MT STERLING OH 43143 PARCEL-ID 18-00768.000 09-24-02 2392.45	3-50 B 12195 12196 .300A COM USE CODE 429	6,480	61,430	67,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,845.45 -217.48 1,627.97 -162.80 1,465.17 2,392.45 3,857.62 2,392.45	******	1,845.45 -217.48 1,627.97 -162.80 1,465.17 .00 1,465.17 .00	*****			
VOLTZ DWIGHT W & KRISTIE JT LI VES 018 C/O FIRST AMERICA PARCEL-ID 18-00847.007	7-2H LOT 25 AUTUMN HAZE 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,940 3,940	25,470 25,470	29,410 29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.22 -219.29 579.93 -57.99 -14.50 507.44 507.44 .00	******	799.22 -219.29 579.93 -57.99 -14.50 507.44 507.44 .00	*****			
WADE JEFFREY L 100 VALLEY VIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00527.000	3-174 53 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,090 9,090	49,050 49,050	58,140 58,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	1,579.95 -433.51 1,146.44 -114.64 -28.66 1,003.14 2,696.78		1,579.95 -433.51 1,146.44 -114.64 -28.66 1,003.14 .00		2,696.78	62101	

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				DEC INT 76.51							
				**TOTAL TAXES DUE	3,699.92	******	1,003.14	*****			
				AMOUNT COLLECTED	.00		.00				
WAITES FRANK L & BETTY J	4-69 18 LOOFBOURROW			GROSS REAL ESTATE	435.62		435.62				
13869 FIE POINTS PIKE		RES USE CODE	510	TAX REDUCTION	-119.53		-119.53				
MT STERLING OH 43143				SUBTOTAL	316.09		316.09				
PARCEL-ID 18-00082.000	6,630	9,400	16,030	10 PCT ROLLBACK	-31.61		-31.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.90		-7.90				
	6,630	9,400	16,030	NET TAXES	276.58		276.58				
				**TOTAL TAXES DUE	276.58	******	276.58	*****			
				AMOUNT COLLECTED	.00		.00				
WALL KEVIN J & MARTHA M JT LI	2-99 10 MAPLEWOOD			GROSS REAL ESTATE	1,765.02		1,765.02				
VES		RES USE CODE	520	TAX REDUCTION	-484.29		-484.29				
010				SUBTOTAL	1,280.73		1,280.73				
C/O TRANSAMERICA	7,620	57,330	64,950	10 PCT ROLLBACK	-128.07		-128.07				
PARCEL-ID 18-00823.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.18		-16.18				
	7,620	25,210	32,830	NET TAXES	1,136.48		1,136.48				
				**TOTAL TAXES DUE	1,136.48	******	1,136.48	*****			
				AMOUNT COLLECTED	.00		.00				
WALLACE AMY J & KEVIN E JT LIV	4-73-I 464 .1498A			GROSS REAL ESTATE	790.79		790.79				
ES		RES USE CODE	510	TAX REDUCTION	-216.98		-216.98				
073				SUBTOTAL	573.81		573.81				
C/O LERETA CORP	5,570	23,530	29,100	10 PCT ROLLBACK	-57.38		-57.38				
PARCEL-ID 18-00013.003	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.35		-14.35				
	5,570	23,530	29,100	NET TAXES	502.08		502.08				
				**TOTAL TAXES DUE	502.08	******	502.08	*****			
				AMOUNT COLLECTED	.00		.00				
WALLACE TODD D & BARBIE L JT L	1-162 4 WESTWOOD			GROSS REAL ESTATE	742.69		742.69				
IVES		RES USE CODE	510	TAX REDUCTION	-203.78		-203.78				
018				SUBTOTAL	538.91		538.91				
C/O FIRST AMERICA	7,630	19,700	27,330	10 PCT ROLLBACK	-53.89		-53.89				
PARCEL-ID 18-00288.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.47		-13.47				
	7,630	19,700	27,330	NET TAXES	471.55		471.55				
				**TOTAL TAXES DUE	471.55	******	471.55	*****			
				AMOUNT COLLECTED	.00		.00				
WAPLES RAYMOND	1-157 9 WESTWOOD			GROSS REAL ESTATE	825.85		825.85				
306 ROSEWOOD AVENUE		RES USE CODE	510	TAX REDUCTION	-226.60		-226.60				
MT STERLING OH 43143				SUBTOTAL	599.25		599.25				
PARCEL-ID 18-00715.000	9,410	20,980	30,390	10 PCT ROLLBACK	-59.93		-59.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.98		-14.98				
	9,410	20,980	30,390	NET TAXES	524.34		524.34				
				**TOTAL TAXES DUE	524.34	******	524.34	*****			
				AMOUNT COLLECTED	.00		.00				
WARD THOMAS C & PAMELA S JT LI	1-120 45 WESTWOOD-VAC ALLEY .			GROSS REAL ESTATE	814.71		814.71				
VES	021A			TAX REDUCTION	-223.54		-223.54				
151		RES USE CODE	510	SUBTOTAL	591.17		591.17				
C/O COUNTRYWIDE FUNDING				10 PCT ROLLBACK	-59.12		-59.12				
TRANSFER 4/14/94	10,150	19,830	29,980	2 1/2 PCT ROLLBACK	-14.78		-14.78				
PARCEL-ID 18-00121.000	HOMESITE VALUE LISTED BELOW			NET TAXES	517.27		517.27				
	10,150	19,830	29,980	**TOTAL TAXES DUE	517.27	******	517.27	*****			
				AMOUNT COLLECTED	.00		.00				
WARNER MARK D	4-73J 6483 6945 .2146A			GROSS REAL ESTATE	943.79		943.79				
13690 WOODS OPOSSUM RD		RES USE CODE	510	TAX REDUCTION	-258.96		-258.96				
MT STERLING OH 43143				SUBTOTAL	684.83		684.83				
ANNEX TO MT STERLING	5,020	29,710	34,730	10 PCT ROLLBACK	-68.48		-68.48				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
PARCEL-ID 18-00916.000					NET TAXES	616.35		616.35				
					**TOTAL TAXES DUE	616.35	******	616.35	*****			
					AMOUNT COLLECTED	.00		.00				
WAUGH MICHAEL L 010 C/O TRANSAMERICA PARCEL-ID 18-00212.000	6-63 464 .312A RES USE CODE 500	4,130	00	4,130	GROSS REAL ESTATE	112.23		112.23				
					TAX REDUCTION	-30.79		-30.79				
					SUBTOTAL	81.44		81.44				
					10 PCT ROLLBACK	-8.14		-8.14				
					NET TAXES	73.30		73.30				
					**TOTAL TAXES DUE	73.30	******	73.30	*****			
					AMOUNT COLLECTED	.00		.00				
WAUGH MICHAEL L 010 C/O TRANSAMERICA PARCEL-ID 18-00213.000	6-64 464 .280A RES USE CODE 510	4,130	32,810	36,940	GROSS REAL ESTATE	1,003.84		1,003.84				
					TAX REDUCTION	-275.44		-275.44				
					SUBTOTAL	728.40		728.40				
					10 PCT ROLLBACK	-72.84		-72.84				
					2 1/2 PCT ROLLBACK	-17.61		-17.61				
	HOMESITE VALUE LISTED BELOW	4,130	31,600	35,730	NET TAXES	637.95		637.95				
					**TOTAL TAXES DUE	637.95	******	637.95	*****			
					AMOUNT COLLECTED	.00		.00				
WEBB ANGELA S 72 AUTUMN HAZE COURT MT STERLING OHIO 43143 TRANSFER 11/24/93 PARCEL-ID 18-00907.000	7-1M LOT 13 AUTUMN HAZE SEC 1 RES USE CODE 510	3,890	20,800	24,690	GROSS REAL ESTATE	670.95		670.95				
					TAX REDUCTION	-184.10		-184.10				
					SUBTOTAL	486.85		486.85				
					10 PCT ROLLBACK	-48.69		-48.69				
					2 1/2 PCT ROLLBACK	-12.17		-12.17				
	HOMESITE VALUE LISTED BELOW	3,890	20,800	24,690	NET TAXES	425.99		425.99				
					**TOTAL TAXES DUE	425.99	******	425.99	*****			
					AMOUNT COLLECTED	.00		.00				
WEBB ROBERT L & EVA LE ANN 018 C/O FIRST AMERICA PARCEL-ID 18-00646.000	1-140 25 WESTWOOD RES USE CODE 510	8,370	24,560	32,930	GROSS REAL ESTATE	894.87		894.87				
					TAX REDUCTION	-245.54		-245.54				
					SUBTOTAL	649.33		649.33				
					10 PCT ROLLBACK	-64.93		-64.93				
					2 1/2 PCT ROLLBACK	-16.23		-16.23				
	HOMESITE VALUE LISTED BELOW	8,370	24,560	32,930	NET TAXES	568.17		568.17				
					**TOTAL TAXES DUE	568.17	******	568.17	*****			
					AMOUNT COLLECTED	.00		.00				
WEIMER CAROL D 10920 SHADEL RD MT. STERLING OHIO 43143 CORREDT CARD NUMBER PARCEL-ID 18-00847.000	7-2 LOT 1 GREEN MEADOWS RES USE CODE 510	9,800	23,300	33,100	GROSS REAL ESTATE	899.49		899.49				
					TAX REDUCTION	-246.80		-246.80				
					SUBTOTAL	652.69		652.69				
					10 PCT ROLLBACK	-65.27		-65.27				
					2 1/2 PCT ROLLBACK	-16.32		-16.32				
	HOMESITE VALUE LISTED BELOW	9,800	23,300	33,100	NET TAXES	571.10		571.10				
					**TOTAL TAXES DUE	571.10	******	571.10	*****			
					AMOUNT COLLECTED	.00		.00				
WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00772.000	2-129 43 RES USE CODE 510	7,850	22,480	30,330	GROSS REAL ESTATE	824.22		824.22				
					TAX REDUCTION	-226.15		-226.15				
					SUBTOTAL	598.07		598.07				
					10 PCT ROLLBACK	-59.81		-59.81				
					2 1/2 PCT ROLLBACK	-14.89		-14.89				
	HOMESITE VALUE LISTED BELOW	7,850	22,350	30,200	NET TAXES	523.37		523.37				
					**TOTAL TAXES DUE	523.37	******	523.37	*****			
					AMOUNT COLLECTED	.00		.00				
WELLMAN CLIFTON R 025 C/O CITIMORTGAGE PARCEL-ID 18-00761.000	4-24 8 45 FT RES USE CODE 510	5,360	12,770	18,130	GROSS REAL ESTATE	492.68		492.68				
					TAX REDUCTION	-135.18		-135.18				
					SUBTOTAL	357.50		357.50				
					10 PCT ROLLBACK	-35.75		-35.75				
					2 1/2 PCT ROLLBACK	-8.74		-8.74				
	HOMESITE VALUE LISTED BELOW											

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,360	12,370	17,730	NET TAXES	313.01		313.01				
					**TOTAL TAXES DUE	313.01	******	313.01	*****			
					AMOUNT COLLECTED	.00		.00				
WEST DONNA F & VIRGIL F JT LIVES 73 E COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00413.000 07-01-02 411.30	6-73 464 .200A RES USE CODE 510	6,150	16,170	22,320	GROSS REAL ESTATE	606.55		606.55				
					TAX REDUCTION	-166.43		-166.43				
					SUBTOTAL	440.12		440.12				
					10 PCT ROLLBACK	-44.01		-44.01				
					2 1/2 PCT ROLLBACK	-10.89		-10.89				
	HOMESITE VALUE LISTED BELOW	6,150	15,950	22,100	NET TAXES	385.22		385.22				
					DELQ REAL ESTATE	411.30		.00				
					**TOTAL TAXES DUE	796.52	******	385.22	*****			
					AMOUNT COLLECTED	411.30		.00				
WEST JASON D 23 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00308.000	5-33 34 RES USE CODE 510	7,090	23,490	30,580	GROSS REAL ESTATE	831.01		831.01				
					TAX REDUCTION	-228.02		-228.02				
					SUBTOTAL	602.99		602.99				
					10 PCT ROLLBACK	-60.30		-60.30				
					2 1/2 PCT ROLLBACK	-14.82		-14.82				
	HOMESITE VALUE LISTED BELOW	7,090	22,980	30,070	NET TAXES	527.87		527.87				
					**TOTAL TAXES DUE	527.87	******	527.87	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE DAVID D & CONNIE J 58 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 7/2/93 PARCEL-ID 18-00131.000	4-20 6483 6945 .100A RES USE CODE 510	5,720	17,760	23,480	GROSS REAL ESTATE	638.07		638.07				
					TAX REDUCTION	-175.08		-175.08				
					SUBTOTAL	462.99		462.99				
					10 PCT ROLLBACK	-46.30		-46.30				
					2 1/2 PCT ROLLBACK	-11.57		-11.57				
	HOMESITE VALUE LISTED BELOW	5,720	17,760	23,480	NET TAXES	405.12		405.12				
					**TOTAL TAXES DUE	405.12	******	405.12	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE IVA JEAN 85 S LONDON ST MT STERLING OH 43143 TRANSFER 9/3/93 PARCEL-ID 18-00679.000	3-21 6945 6483 .225A RES USE CODE 510	8,250	20,540	28,790	GROSS REAL ESTATE	782.37		782.37				
					TAX REDUCTION	-214.67		-214.67				
					SUBTOTAL	567.70		567.70				
					10 PCT ROLLBACK	-56.77		-56.77				
					NET TAXES	510.93		510.93				
					**TOTAL TAXES DUE	510.93	******	510.93	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE IVA JEAN 85 S LONDON ST MT. STERLING OHIO 43143 PARCEL-ID 18-00787.000	3-9 6483 6945 .200A RES USE CODE 510	7,850	24,100	31,950	GROSS REAL ESTATE	868.24		868.24				
					TAX REDUCTION	-238.23		-238.23				
					SUBTOTAL	630.01		630.01				
					10 PCT ROLLBACK	-63.00		-63.00				
					2 1/2 PCT ROLLBACK	-15.00		-15.00				
	HOMESITE VALUE LISTED BELOW	7,850	22,580	30,430	NET TAXES	552.01		552.01				
					**TOTAL TAXES DUE	552.01	******	552.01	*****			
					AMOUNT COLLECTED	.00		.00				
WHITESIDE THOMAS ALLEN PO BOX 295 LONDONDERRY OH 45647 PARCEL-ID 18-00553.000	3-3 464 .47A RES USE CODE 599	2,200	190	2,390	GROSS REAL ESTATE	64.95		64.95				
					TAX REDUCTION	-17.82		-17.82				
					SUBTOTAL	47.13		47.13				
					10 PCT ROLLBACK	-4.71		-4.71				
					NET TAXES	42.42		42.42				
					**TOTAL TAXES DUE	42.42	******	42.42	*****			
					AMOUNT COLLECTED	.00		.00				
WICKLINE PAUL E & DOLLY H JT LIVES 169 E MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00789.000	6-9 464 .14A	00	00	00								

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A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
01-08-02 TRNSF TO 18-00789.000 ROSS RALPH E									
		**TOTAL TAXES DUE	.00		.00				
WICKLINE PAUL E & DOLLY H JT L IVES 9703 COOK YANKEETOWN RD MT STERLING OH 43143 PARCEL-ID 18-00790.000	1-91 6483 6495 .200A RES USE CODE 510 7,850 23,880 31,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.26 -236.59 625.67 -62.57 563.10 563.10 .00	******	862.26 -236.59 625.67 -62.57 563.10 563.10 .00	*****			
WIDEN JAMES A 018 C/O FIRST AMERICA PARCEL-ID 18-00238.000	5-23 464 .209A RES USE CODE 510 8,250 18,640 26,890 HOMESITE VALUE LISTED BELOW 8,250 18,640 26,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.74 -200.50 530.24 -53.02 -13.26 463.96 463.96 .00	******	730.74 -200.50 530.24 -53.02 -13.26 463.96 463.96 .00	*****			
WILKINS GROVER JR 129 E COLUMBUS MT STERLING OH 43143 PARCEL-ID 18-00656.000	6-67 464 .307A COM USE CODE 420 8,700 25,310 34,010 HOMESITE VALUE LISTED BELOW 8,700 25,310 34,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	924.22 -108.91 815.31 -81.53 -20.38 713.40 713.40 .00	******	924.22 -108.91 815.31 -81.53 -20.38 713.40 713.40 .00	*****			
WILKINS LILLEY E 314 YANKEETOWN RD MT. STERLING OHIO 43143 PARCEL-ID 18-00613.000	3-82 12195 12196 .280A RES USE CODE 510 2,770 14,090 16,860 HOMESITE VALUE LISTED BELOW 2,770 14,090 16,860	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	458.17 -125.71 332.46 -33.25 -8.31 -138.59 152.31 152.31 .00	******	458.17 -125.71 332.46 -33.25 -8.31 -138.59 152.31 152.31 .00	*****			
WILLIAMS GISELA 252 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00502.000	2-96 7 MAPLEWOOD RES USE CODE 510 6,190 26,730 32,920 HOMESITE VALUE LISTED BELOW 6,190 24,720 30,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.60 -245.46 649.14 -64.91 -15.24 568.99 568.99 .00	******	894.60 -245.46 649.14 -64.91 -15.24 568.99 568.99 .00	*****			
WILLIAMS JAMES B & BETTY L 133 C/O FIRST FEDERAL SAVINGS PARCEL-ID 18-00791.000	4-41 3 LOOFBOURROW RES USE CODE 510 7,850 17,820 25,670 HOMESITE VALUE LISTED BELOW 7,850 17,820 25,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.58 -191.40 506.18 -50.62 -12.65 442.91 442.91 .00	******	697.58 -191.40 506.18 -50.62 -12.65 442.91 442.91 .00	*****			
WILLIAMS LADDIE L & MARY J JT LIVES 010 C/O TRANSAMERICA	5-70 6483 6945 .150A RES USE CODE 510 6,670 31,060 37,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,025.31 -281.33 743.98 -74.40		1,025.31 -281.33 743.98 -74.40				

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OTH RED FACTOR 11.7844

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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 18-00480.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.60		-18.60				
	6,670	31,060	37,730	NET TAXES	650.98		650.98				
				**TOTAL TAXES DUE	650.98	******	650.98	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS LESLIE & PEARLIE D	6-62C 464 .4150A			GROSS REAL ESTATE	859.27		859.27				
183 E COLUMBUS ST		RES USE CODE	510	TAX REDUCTION	-235.77		-235.77				
MT STERLING OHIO				SUBTOTAL	623.50		623.50				
43143	9,800	21,820	31,620	10 PCT ROLLBACK	-62.35		-62.35				
PARCEL-ID 18-00387.003	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.59		-15.59				
	9,800	21,820	31,620	HMST RED 1- 5100	-138.59		-138.59				
				NET TAXES	406.97		406.97				
				**TOTAL TAXES DUE	406.97	******	406.97	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS MATTHEW S	7-2-1 LOT 8 GREEN MEADOWS			GROSS REAL ESTATE	741.88		741.88				
018		RES USE CODE	510	TAX REDUCTION	-203.56		-203.56				
C/O FIRST AMERICA				SUBTOTAL	538.32		538.32				
CASE # 2002CV-10-254	5,160	22,140	27,300	10 PCT ROLLBACK	-53.83		-53.83				
PARCEL-ID 18-00847.026	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.46		-13.46				
	5,160	22,140	27,300	NET TAXES	471.03		471.03				
				**TOTAL TAXES DUE	471.03	******	471.03	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS RICHARD W & DEBORAH	15-78 464 .398A			GROSS REAL ESTATE	775.57		775.57				
/2 ETAL 1/2		RES USE CODE	510	TAX REDUCTION	-212.80		-212.80				
025				SUBTOTAL	562.77		562.77				
C/O CITI MORTGAGE	13,360	15,180	28,540	10 PCT ROLLBACK	-56.28		-56.28				
PARCEL-ID 18-00810.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.54		-13.54				
	13,360	14,110	27,470	HMST RED 2- 3100	-84.24		-84.24				
05-28-02 TRNSF FROM 18-00810.000	WITTICH MARY			NET TAXES	408.71		408.71				
07-25-02 429.00				DELQ REAL ESTATE	429.00		.00				
				**TOTAL TAXES DUE	837.71	******	408.71	*****			
				AMOUNT COLLECTED	429.00		.00				
WILLIS DONALD E & IVA	2-62 12140 12191 .200A			GROSS REAL ESTATE	854.93		854.93				
107 W MAIN ST		RES USE CODE	510	TAX REDUCTION	-234.58		-234.58				
MT. STERLING OHIO 43143				SUBTOTAL	620.35		620.35				
PARCEL-ID 18-00794.000	7,850	23,610	31,460	10 PCT ROLLBACK	-62.04		-62.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.86		-14.86				
	7,850	22,300	30,150	NET TAXES	543.45		543.45				
				**TOTAL TAXES DUE	543.45	******	543.45	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON CRAIG M & PAMELA D	1-164 2 WESTWOOD			GROSS REAL ESTATE	823.40		823.40				
010		RES USE CODE	510	TAX REDUCTION	-225.93		-225.93				
C/O TRANSAMERICA				SUBTOTAL	597.47		597.47				
PARCEL-ID 18-00565.000	8,820	21,480	30,300	10 PCT ROLLBACK	-59.75		-59.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.50		-14.50				
	8,820	20,600	29,420	NET TAXES	523.22		523.22				
				**TOTAL TAXES DUE	523.22	******	523.22	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON DALE E & HELEN R	3-140 39 PLEAS RIDGE 3			GROSS REAL ESTATE	1,129.94		1,129.94				
P.O. BOX 124		RES USE CODE	510	TAX REDUCTION	-310.04		-310.04				
22 CLIFFVIEW DRIVE				SUBTOTAL	819.90		819.90				
MT. STERLING OHIO 43143	6,800	34,780	41,580	10 PCT ROLLBACK	-81.99		-81.99				
PARCEL-ID 18-00516.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.50		-20.50				
	6,800	34,780	41,580	NET TAXES	717.41		717.41				
				**TOTAL TAXES DUE	717.41	******	717.41	*****			
				AMOUNT COLLECTED	.00		.00				

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A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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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
WILSON RICHARD T & DORIS E JT LIVES 295 W MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00800.000	2-85 32 MAPLEWOOD RES USE CODE 510 7,970 25,430 33,400 HOMESITE VALUE LISTED BELOW 7,970 24,780 32,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.65 -249.04 658.61 -65.86 -16.14 -84.24 492.37 492.37 .00	******	907.65 -249.04 658.61 -65.86 -16.14 -84.24 492.37 492.37 .00	*****			
WILSON ROBERT L & PATRICIA S 091 C/O NETS PARCEL-ID 18-00804.000	2-63 2140 .200A RES USE CODE 510 7,850 16,880 24,730 HOMESITE VALUE LISTED BELOW 7,850 15,560 23,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.04 -184.40 487.64 -48.76 -11.54 427.34 427.34 .00	******	672.04 -184.40 487.64 -48.76 -11.54 427.34 427.34 .00	*****			
WILSON VERL W 105 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.009 08-13-02 TRNSF FROM 18-00847.009 08-06-02 776.31	7-2J LOT 27 AUTUMN HAZE 2 RES USE CODE 510 4,400 20,880 25,280 HOMESITE VALUE LISTED BELOW 4,400 20,880 25,280 BILLETT MELVINA E	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	686.98 -188.50 498.48 -49.85 -12.46 -138.59 297.58 776.31 1,073.89 776.31	******	686.98 -188.50 498.48 -49.85 -12.46 -138.59 297.58 .00 297.58 .00	*****			
WINCUP HOLDINGS, L.P. 7980 WEST BUCKEYE RD PHOENIX AZ 85043 PARCEL-ID 18-00189.000 07-16-02 7112.49 08-12-02	4-104 464 9.680A IND USE CODE 330 19,610 314,820 334,430 711.25	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	9,088.14 -1,070.98 8,017.16 -801.72 7,215.44 7,823.74 15,039.18 7,823.74	******	9,088.14 -1,070.98 8,017.16 -801.72 7,215.44 .00 7,215.44 .00	*****			
WINSOR GEORGE R & MARYAN T JT LIVES 57 S HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00570.000 07-02-02 274.36 09-09-02	6-91 65 PART RES USE CODE 510 3,970 9,970 13,940 HOMESITE VALUE LISTED BELOW 3,970 9,970 13,940 246.92	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	378.82 -103.94 274.88 -27.49 -6.87 240.52 521.28 761.80 521.28	******	378.82 -103.94 274.88 -27.49 -6.87 240.52 .00 240.52 .00	*****			
WISEMAN JOANN 2800 SR 665 LONDON OHIO 43140 OS000 PARCEL-ID 18-00651.001	3-81A 12195 12196 .086A RES USE CODE 510 3,620 21,600 25,220 HOMESITE VALUE LISTED BELOW 3,620 21,600 25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.35 -188.05 497.30 -49.73 -12.43 435.14 435.14 .00	******	685.35 -188.05 497.30 -49.73 -12.43 435.14 435.14 .00	*****			
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OH 43140 PARCEL-ID 18-00557.000	6-75 464 .120A RES USE CODE 510 3,360 22,430 25,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	700.84 -192.30 508.54 -50.85		700.84 -192.30 508.54 -50.85				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 1790

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	457.69		457.69				
				**TOTAL TAXES DUE	457.69	******	457.69	*****			
				AMOUNT COLLECTED	.00		.00				
WITTEN HEATHER A	6-65 464 .304A			GROSS REAL ESTATE	741.61		741.61				
018		RES USE CODE	510	TAX REDUCTION	-203.49		-203.49				
C/O FIRST AMERICA				SUBTOTAL	538.12		538.12				
PARCEL-ID 18-00430.000	5,530	21,760	27,290	10 PCT ROLLBACK	-53.81		-53.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.45		-13.45				
	5,530	21,760	27,290	NET TAXES	470.86		470.86				
				**TOTAL TAXES DUE	470.86	******	470.86	*****			
				AMOUNT COLLECTED	.00		.00				
WITTICH FARMS	5-84 464 21.2075A			GROSS REAL ESTATE	117.40		117.40				
256 E MAIN ST		AGR USE CODE	199	TAX REDUCTION	-32.21		-32.21				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	85.19		85.19				
PARCEL-ID 18-00812.000	2,380	1,940	4,320	10 PCT ROLLBACK	-8.52		-8.52				
				NET TAXES	76.67		76.67				
				**TOTAL TAXES DUE	76.67	******	76.67	*****			
				AMOUNT COLLECTED	.00		.00				
WITTICH MARY	5-78 464 .359A										
025											
C/O RICHARD & DEB WILLIAMS	00	00	00								
%CITI MORTGAGE											
PARCEL-ID 18-00810.000											
05-28-02 TRNSF TO 18-00810.000	WILLIAMS RICHARD W & DEBORAH										
				**TOTAL TAXES DUE	.00		.00				
WITTICH THOMAS A ETAL	5-85 464 .142A			GROSS REAL ESTATE	.27		.27				
256 E MAIN ST		AGR USE CODE	110	TAX REDUCTION	-.07		-.07				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	.20		.20				
PARCEL-ID 18-00813.000	10	00	10	10 PCT ROLLBACK	-.02		-.02				
				NET TAXES	.18		.18				
				**TOTAL TAXES DUE	.18	******	.18	*****			
				AMOUNT COLLECTED	.00		.00				
WITTICH THOMAS A ETAL	6-1 6485 6945 .180A			GROSS REAL ESTATE	.54		.54				
256 E MAIN ST		AGR USE CODE	100	TAX REDUCTION	-.15		-.15				
MT. STERLING OHIO 43143	AUV			SUBTOTAL	.39		.39				
PARCEL-ID 18-00814.000	20	00	20	10 PCT ROLLBACK	-.04		-.04				
				NET TAXES	.35		.35				
				**TOTAL TAXES DUE	.35	******	.35	*****			
				AMOUNT COLLECTED	.00		.00				
WITTICH THOMAS A & MARJORIE Y	5-87 464 1.0701A			GROSS REAL ESTATE	1,644.63		1,644.63				
JT LIVES		RES USE CODE	510	TAX REDUCTION	-451.26		-451.26				
256 E MAIN ST				SUBTOTAL	1,193.37		1,193.37				
MT. STERLING OHIO 43143	17,500	43,020	60,520	10 PCT ROLLBACK	-119.34		-119.34				
PARCEL-ID 18-00811.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.83		-29.83				
	17,500	43,020	60,520	NET TAXES	1,044.20		1,044.20				
				**TOTAL TAXES DUE	1,044.20	******	1,044.20	*****			
				AMOUNT COLLECTED	.00		.00				
WOLLAM KAREN N & CHARLES R	5-30 20 1890 SF			GROSS REAL ESTATE	140.77		140.77				
018		RES USE CODE	599	TAX REDUCTION	-38.62		-38.62				
C/O FIRST AMERICA				SUBTOTAL	102.15		102.15				
PARCEL-ID 18-00138.000	510	4,670	5,180	10 PCT ROLLBACK	-10.22		-10.22				
				NET TAXES	91.93		91.93				
09-03-02 24.86				DELQ REAL ESTATE	24.86		.00				
				**TOTAL TAXES DUE	116.79	******	91.93	*****			

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1791

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	24.86		.00				
WOLLAM KAREN N & CHARLES R 018 C/O FIRST AMERICA PARCEL-ID 18-00139.000	5-32 21 4158 SF RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,780 3,780	14,170 11,870	17,950 15,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.79 -133.84 353.95 -35.40 -7.72 310.83 310.83 .00	******	487.79 -133.84 353.95 -35.40 -7.72 310.83 310.83 .00	*****			
WOOD BRET S & NICOLE R JT LIVES 225 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 18-00490.000	3-152 28 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,580 8,580	28,190 28,190	36,770 36,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.22 -274.17 725.05 -72.51 -18.13 634.41 634.41 .00	******	999.22 -274.17 725.05 -72.51 -18.13 634.41 634.41 .00	*****			
WOOD D FRENCH SR & RUTH A JT LIVES 178 POPLAR ST MT. STERLING OHIO 43143 PARCEL-ID 18-00401.000	1-144 21 WESTWOOD-VAC ALLEY RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,930 9,700	27,200 27,200	37,130 36,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.01 -276.86 732.15 -73.22 -18.19 640.74 640.74 .00	******	1,009.01 -276.86 732.15 -73.22 -18.19 640.74 640.74 .00	*****			
WOOD LEWIS B & FREDA 173 E COLUMBUS ST MT STERLING OHIO 43143 PARCEL-ID 18-00387.001	6-62A 464 .3136A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,770 7,770	21,040 21,040	28,810 28,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	782.91 -214.82 568.09 -56.81 -14.20 -84.24 412.84 412.84 .00	******	782.91 -214.82 568.09 -56.81 -14.20 -84.24 412.84 412.84 .00	*****			
WOOD MELINDA S 010 C/O TRANSAMERICA PARCEL-ID 18-00499.000 08-19-02 TRNSF FROM 18-00499.000	6-89 76 30 34 SF RES USE CODE 510 WRIGHT PAUL L	3,790	10,170	13,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	379.36 -104.09 275.27 -27.53 247.74 247.74 .00	******	379.36 -104.09 275.27 -27.53 247.74 247.74 .00	*****			
WOODS DORIS J 018 C/O FIRST AMERICA PARCEL-ID 18-00847.018	7-2S LOT 36 AUTUMN HAZE 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,850 3,850	20,840 20,840	24,690 24,690	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	670.95 -184.10 486.85 -48.69 -12.17 -138.59 287.40 287.40 .00	******	670.95 -184.10 486.85 -48.69 -12.17 -138.59 287.40 287.40 .00	*****			
WOODS LINDA L C/O LINDA O'NEAL 200 CLIFFVIEW MT. STERLING OHIO 43143 PARCEL-ID 18-00795.000	3-163 58 PLEAS RIDGE 3 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,750	24,250	33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	896.78 -246.06 650.72 -65.07 -16.27		896.78 -246.06 650.72 -65.07 -16.27				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
	8,750	24,250	33,000	NET TAXES	569.38		569.38				
				**TOTAL TAXES DUE	569.38	******	569.38	*****			
				AMOUNT COLLECTED	.00		.00				
WOODS TERRY SUE	1-122 43 WESTWOOD			GROSS REAL ESTATE	807.10		807.10				
018		RES USE CODE	510	TAX REDUCTION	-221.45		-221.45				
C/O FIRST AMERICA				SUBTOTAL	585.65		585.65				
PARCEL-ID 18-00033.000	7,560	22,140	29,700	10 PCT ROLLBACK	-58.57		-58.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.64		-14.64				
	7,560	22,140	29,700	NET TAXES	512.44		512.44				
				**TOTAL TAXES DUE	512.44	******	512.44	*****			
				AMOUNT COLLECTED	.00		.00				
WOODWARD CHRISTOPHER J & ROJAN	6-49A 464 .131A			GROSS REAL ESTATE	467.41		467.41				
NE		COM USE CODE	420	TAX REDUCTION	-55.08		-55.08				
4043 HAGERTY RD				SUBTOTAL	412.33		412.33				
CIRCLEVILLE OH	6,460	10,740	17,200	10 PCT ROLLBACK	-41.23		-41.23				
43113				NET TAXES	371.10		371.10				
PARCEL-ID 18-00388.001				**TOTAL TAXES DUE	371.10	******	371.10	*****			
				AMOUNT COLLECTED	.00		.00				
WORTHINGTON GENEVIEVE 6/10 & E	1-74 72 A & T			GROSS REAL ESTATE	106.80		106.80				
TAL 4/10		RES USE CODE	500	TAX REDUCTION	-29.30		-29.30				
C/O GENEVIEVE WORTHINGTON POA				SUBTOTAL	77.50		77.50				
11944 HICKORY TRAIL	3,930	00	3,930	10 PCT ROLLBACK	-7.75		-7.75				
HILLSBORO OH 45133				NET TAXES	69.75		69.75				
CASE # 2002CV-10-242				**TOTAL TAXES DUE	69.75	******	69.75	*****			
PARCEL-ID 18-00705.000				AMOUNT COLLECTED	.00		.00				
WORTHINGTON GENEVIEVE 6/10 ETA	1-73 73 A & T			GROSS REAL ESTATE	591.33		591.33				
L 4/10		RES USE CODE	510	TAX REDUCTION	-162.25		-162.25				
C/O GENEVIEVE WORTHINGTON POA				SUBTOTAL	429.08		429.08				
5901 HARRISBURG PIKE	3,930	17,830	21,760	10 PCT ROLLBACK	-42.91		-42.91				
GROVE CITY OH 43123				NET TAXES	386.17		386.17				
CASE # 2002CV-10-242				**TOTAL TAXES DUE	386.17	******	386.17	*****			
PARCEL-ID 18-00706.000				AMOUNT COLLECTED	.00		.00				
WRIGHT DENSIL K & LOIS F	6-78 & 78A 464 1.158			GROSS REAL ESTATE	1,209.29		1,209.29				
018		RES USE CODE	510	TAX REDUCTION	-331.81		-331.81				
C/O FIRST AMERICA				SUBTOTAL	877.48		877.48				
PARCEL-ID 18-00242.000	8,370	36,130	44,500	10 PCT ROLLBACK	-87.75		-87.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.94		-21.94				
	8,370	36,130	44,500	NET TAXES	767.79		767.79				
				**TOTAL TAXES DUE	767.79	******	767.79	*****			
				AMOUNT COLLECTED	.00		.00				
WRIGHT PAUL L	6-89 76 30 34 SF										
4285 HANNA HILLS DR											
DUBLIN OH 43016	00	00	00								
PARCEL-ID 18-00499.000											
08-19-02 TRNSF TO 18-00499.000	WOOD MELINDA S										
				**TOTAL TAXES DUE	.00		.00				
YOUNG CHARLES R & CATHY S JT L	4-107 464 .050A			GROSS REAL ESTATE	58.15		58.15				
IVES		RES USE CODE	500	TAX REDUCTION	-15.96		-15.96				
154 N HIGH ST				SUBTOTAL	42.19		42.19				
MT STERLING OH 43143	2,140	00	2,140	10 PCT ROLLBACK	-4.22		-4.22				
PARCEL-ID 18-00047.000				NET TAXES	37.97		37.97				
				DELQ REAL ESTATE	68.08		.00				
08-26-02 61.89 09-06-02	6.19			**TOTAL TAXES DUE	106.05	******	37.97	*****			
				AMOUNT COLLECTED	68.08		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

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

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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
YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00048.000 08-26-02 576.51 09-06-02	4-108 464 .130A RES USE CODE 510 6,430 25,440 31,870 HOMESITE VALUE LISTED BELOW 6,430 23,230 29,660 57.65	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	866.07 -237.63 628.44 -62.84 -14.62 550.98 634.16 1,185.14 634.16	*******	866.07 -237.63 628.44 -62.84 -14.62 550.98 .00 550.98 .00	*****			
YOUNG CY & PATRICIA LTD PTNR 261 WEST MAIN STREET MT STERLING OH 43143 PARCEL-ID 18-00819.000	2-78 & 79A PT 26 & 27 MAPLEWOO D (4306 S F) RES USE CODE 510 4,840 30,950 35,790 HOMESITE VALUE LISTED BELOW 4,840 30,910 35,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	972.59 -266.86 705.73 -70.57 -17.62 617.54 617.54 .00	*******	972.59 -266.86 705.73 -70.57 -17.62 617.54 617.54 .00	*****			
YOUNG RONALD D 5649 BOYD ROAD GROVE CITY OH 43123 PARCEL-ID 18-00818.000	6-46 464 .200A RES USE CODE 510 6,150 14,600 20,750 HOMESITE VALUE LISTED BELOW 6,150 14,190 20,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	563.88 -154.72 409.16 -40.92 -10.03 358.21 358.21 .00	*******	563.88 -154.72 409.16 -40.92 -10.03 358.21 358.21 .00	*****			
ZAMBORI BRIAN P 78 AUTUMN HAZE CT MT STERLING OHIO 43143 PARCEL-ID 18-00905.000	7-1K LOT 11 AUTUMN HAZE SEC 1 RES USE CODE 510 3,850 22,090 25,940 HOMESITE VALUE LISTED BELOW 3,850 22,090 25,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.92 -193.42 511.50 -51.15 -12.79 447.56 447.56 .00	*******	704.92 -193.42 511.50 -51.15 -12.79 447.56 447.56 .00	*****			
ZIMMERMAN ELLA M 1/3 ETAL 2/3 C/O BAUMGARTNER & ZIMMERMAN 578 S SHERATON CIRCLE AKRON OH 44319 PARCEL-ID 18-00400.000 03-14-02 TRNSF FROM 18-00400.000	3-134 PICKUP PARCEL 4 .225A RES USE CODE 520 5,170 28,340 33,510 HOMESITE VALUE LISTED BELOW 5,170 28,340 33,510 ZIMMERMAN ELLA M ETAL JT LIV	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	910.63 -249.86 660.77 -66.08 -16.52 578.17 578.17 .00	*******	910.63 -249.86 660.77 -66.08 -16.52 578.17 578.17 .00	*****			
ZIMMERMAN ELLA M ETAL JT LIVES 1/2 ETAL 1/2 106 SOUTH MARKET ST MT. STERLING OHIO 43143 PARCEL-ID 18-00400.000 03-14-02 TRNSF TO 18-00400.000	3-134 PICKUP PARCEL 4 .225A 00 00 00 ZIMMERMAN ELLA M 1/3 ETAL 2/	**TOTAL TAXES DUE	.00		.00				

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1794

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		PAID	SECOND TAX		PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		454,412.29			454,412.29						
CURRENT R.E. TAX (OTHER)		147,222.49			147,222.49						
TAX REDUCTION (AGR/RES)		124,682.92			124,682.92						
TAX REDUCTION (OTHER)		17,349.29			17,349.29						
SUBTOTAL (AGR/RES)		329,729.37		101.01	329,729.37			.00			
SUBTOTAL (OTHER)		129,873.20		.00	129,873.20			.00			
10 PCT REDUCTION (AGR/RES		32,973.33		32,973.33	32,973.33		32,973.33				
10 PCT REDUCTION (OTHER		12,987.43		12,987.43	12,987.43		12,987.43				
2 1/2 PCT REDUCTION (AGR/RES)		6,393.72		6,393.72	6,393.72		6,393.72				
2 1/2 PCT REDUCTION (OTHER)		20.38		20.38	20.38		20.38				
HOMESTEAD REDUCTION (AGR/RES)		3,690.23		3,690.23	3,690.23		3,690.23				
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		23,036.79		.00	23,036.79		.00				
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00				
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00				
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00				
DELINQ.R.E. TAX (AGR/RES)		34,890.77		12,893.53	.00		.00		21,997.24		
INTEREST 624.09											
DELINQ R.E. TAX (OTHER)		14,524.09		14,318.57	.00		.00		205.52		
INTEREST 5.84											
DELINQ PUB UTIL PERS PROP		91.92		.00	.00		.00		91.92		
INTEREST 2.61											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00		.00		
INTEREST .00											

TAX RATE 54.35
A/R RED FACTOR 27.4383
OTH RED FACTOR 11.7844

MADISON
TAX DISTRICT 18 - MT STERLING CORP - 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. 1795

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 S.A. COUNTY			.00	.00		.00		.00			
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			
CURRENT S.A. MUNICIPAL			2,756.10	.00	2,756.09			.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 INTEREST	.00		.00	.00		.00		.00		.00	
DELINQ. S.A. TOWNSHIP INTEREST	.00		.00	.00		.00		.00		.00	
DELINQ. S.A. MUNICIPAL INTEREST	.00		.00	.00		.00		.00		.00	
5 PAY R.E. (AGR/RES) BALANCE	7,718.12		3,571.45	2,045.83	1,525.62			.00	5,672.29		
5 PAY R.E. (OTHER) BALANCE	.00		.00	.00		.00		.00		.00	
5 PAY S.A. BALANCE	.00		.00	.00		.00		.00		.00	
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********			482,408.60	29,358.94	430,855.98			.00	27,966.97		

TOTAL NO. OF PRINTED PARCEL	900	AGR/RES LAND VALUES	4,071,280
TOTAL ACREAGE	490.93	BUILD VALUES	12,650,420
RECOUPMENT VALUE	00	OTHER LAND VALUES	1,196,000
		BUILD VALUES	4,216,890
		SUBTOTAL	22,134,590
REMITTERS: A/R .00	OTHER .00	P.U. PERS PROP	847,720
		P.U. REAL ESTATE	4,680
		TOTAL VALUE	22,986,990