

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1878

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
ADAMS INA RUTH 10910 TANQUE VERDE RD TUCSON AR 85749 PARCEL-ID 22-00001.000	1-50 6050 7263	13.000A AGR USE CODE 111 AUV 11,130	28,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	840.27 -250.00 590.27 -59.03 531.24 17.10 4.84 553.18 .00		840.27 -250.00 590.27 -59.03 531.24 17.10 4.84 553.18 .00				
ALSPAUGH JANICE C/O JANICE STRAYER P BOX 83 80 E BROAD ST SEDALIA OH 43151 PARCEL-ID 22-00003.000	3-26 13 COUNTS	RES USE CODE 510 3,700 22,320 HOMESITE VALUE LISTED BELOW 3,700 22,000	26,020 25,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.53 -225.09 531.44 -53.14 -13.12 465.18 465.18 .00		756.53 -225.09 531.44 -53.14 -13.12 465.18 465.18 .00				
ALSPAUGH JANICE C/O JANICE STRAYER PO BOX 83 80 E BROAD ST SEDALIA OH 43151 PARCEL-ID 22-00004.000	3-27 14 COUNTS	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	75.30 -22.40 52.90 -5.29 47.61 47.61 .00		75.30 -22.40 52.90 -5.29 47.61 47.61 .00				
ALSPAUGH WILLIAM 210 FEDERAL ST SEDALIA OH 43151 PARCEL-ID 22-00239.000	1-54 9 MINSHALL	RES USE CODE 500 2,590 00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00				
ALSPAUGH WILLIAM 073 C/O LERETA CORP PARCEL-ID 22-00240.000	1-55 8	RES USE CODE 510 3,700 13,240 HOMESITE VALUE LISTED BELOW 3,700 13,240	16,940 16,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	492.53 -146.54 345.99 -34.60 -8.65 302.74 3.56 2.77 309.07 .00		492.53 -146.54 345.99 -34.60 -8.65 302.74 3.56 2.77 309.07 .00				
BARKER MILDRED & CLARK PO BOX 143 SEDALIA OH 43151	1-62 1 MINSHALL	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	461.13 -137.20 323.93		461.13 -137.20 323.93				

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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1879

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 22-00007.000	3,700	12,160	15,860	10 PCT ROLLBACK	-32.39		-32.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.84		-7.84				
	3,700	11,660	15,360	HMST RED 1- 5100	-148.28		-148.28				
				NET TAXES	135.42		135.42				
				CURR S.A. C160101013	5.70		5.70				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	143.89	*****	143.89	*****			
				AMOUNT COLLECTED	.00		.00				
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151 PARCEL-ID 22-00030.000	3-54 5	RES USE CODE	599	GROSS REAL ESTATE	120.66		120.66				
	2,590	1,560	4,150	TAX REDUCTION	-35.90		-35.90				
				SUBTOTAL	84.76		84.76				
				10 PCT ROLLBACK	-8.48		-8.48				
				NET TAXES	76.28		76.28				
				**TOTAL TAXES DUE	76.28	*****	76.28	*****			
				AMOUNT COLLECTED	.00		.00				
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151 PARCEL-ID 22-00031.000	3-55 3 & VAC ALLEY 2244SF	RES USE CODE	510	GROSS REAL ESTATE	1,178.99		1,178.99				
	3,770	36,780	40,550	TAX REDUCTION	-350.78		-350.78				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	828.21		828.21				
	3,770	36,780	40,550	10 PCT ROLLBACK	-82.82		-82.82				
				2 1/2 PCT ROLLBACK	-20.71		-20.71				
				NET TAXES	724.68		724.68				
				**TOTAL TAXES DUE	724.68	*****	724.68	*****			
				AMOUNT COLLECTED	.00		.00				
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151 PARCEL-ID 22-00032.000	3-56 4 & VAC ALLEY 2244SF	RES USE CODE	500	GROSS REAL ESTATE	76.47		76.47				
	2,630	00	2,630	TAX REDUCTION	-22.75		-22.75				
				SUBTOTAL	53.72		53.72				
				10 PCT ROLLBACK	-5.37		-5.37				
				NET TAXES	48.35		48.35				
				**TOTAL TAXES DUE	48.35	*****	48.35	*****			
				AMOUNT COLLECTED	.00		.00				
BARTON WILLIAM T & BLANCHE PO BOX 55 SEDALIA OH 43151 PARCEL-ID 22-00012.000	3-20 15 & 16 E 1-2 COUNTS	RES USE CODE	500	GROSS REAL ESTATE	75.30		75.30				
	2,590	00	2,590	TAX REDUCTION	-22.40		-22.40				
				SUBTOTAL	52.90		52.90				
				10 PCT ROLLBACK	-5.29		-5.29				
				NET TAXES	47.61		47.61				
				**TOTAL TAXES DUE	47.61	*****	47.61	*****			
				AMOUNT COLLECTED	.00		.00				
BARTON WM TROY & BLANCHE E BOX 55 SEDALIA OH 43151 PARCEL-ID 22-00011.000	3-21 15 & 16 W 1-2 COUNTS	RES USE CODE	510	GROSS REAL ESTATE	736.76		736.76				
	3,700	21,640	25,340	TAX REDUCTION	-219.21		-219.21				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	517.55		517.55				
	3,700	17,560	21,260	10 PCT ROLLBACK	-51.76		-51.76				
				2 1/2 PCT ROLLBACK	-10.86		-10.86				
				NET TAXES	454.93		454.93				
				**TOTAL TAXES DUE	454.93	*****	454.93	*****			
				AMOUNT COLLECTED	.00		.00				
BEATTY DONALD E BOX 82 95 NORTH ST SEDALIA OH 43151 PARCEL-ID 22-00013.000	1-73 14 MINSHALL	RES USE CODE	510	GROSS REAL ESTATE	541.09		541.09				
	3,700	14,910	18,610	TAX REDUCTION	-160.99		-160.99				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	380.10		380.10				
	3,700	14,910	18,610	10 PCT ROLLBACK	-38.01		-38.01				
				2 1/2 PCT ROLLBACK	-9.50		-9.50				
				NET TAXES	332.59		332.59				
				CURR S.A. C160101013	2.00		2.00				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	337.36	*****	337.36	*****			
				AMOUNT COLLECTED	.00		.00				

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 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1880

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151 PARCEL-ID 22-00016.000	1-23 13 TIMMONS	RES USE CODE 510		GROSS REAL ESTATE 658.84 TAX REDUCTION -196.02 SUBTOTAL 462.82 10 PCT ROLLBACK -46.28 2 1/2 PCT ROLLBACK -11.57 NET TAXES 404.97 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 413.44 AMOUNT COLLECTED .00			658.84 -196.02 462.82 -46.28 -11.57 404.97 5.70 2.77 413.44 .00				
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151 PARCEL-ID 22-00017.000	1-24 12 S 1-2 TIMMONS	RES USE CODE 500		GROSS REAL ESTATE 37.80 TAX REDUCTION -11.25 SUBTOTAL 26.55 10 PCT ROLLBACK -2.66 NET TAXES 23.89 CURR S.A. C160101013 2.86 CURR S.A. C160101158 1.39 **TOTAL TAXES DUE 28.14 AMOUNT COLLECTED .00			37.80 -11.25 26.55 -2.66 23.89 2.86 1.39 28.14 .00				
BOGENRIFE E DIANE P O BOX 27 SEDALIA OH 43151 PARCEL-ID 22-00198.000	3-86 12 W 1-2 COUNTS	RES USE CODE 510		GROSS REAL ESTATE 582.95 TAX REDUCTION -173.44 SUBTOTAL 409.51 10 PCT ROLLBACK -40.95 2 1/2 PCT ROLLBACK -10.24 NET TAXES 358.32 CURR S.A. C160101013 2.00 **TOTAL TAXES DUE 360.32 AMOUNT COLLECTED .00			582.95 -173.44 409.51 -40.95 -10.24 358.32 2.00 360.32 .00				
BOGENRIFE E DIANE P O BOX 27 SEDALIA OH 43151 PARCEL-ID 22-00199.000	3-87 11 W 1-2 COUNTS	RES USE CODE 599		GROSS REAL ESTATE 53.79 TAX REDUCTION -16.00 SUBTOTAL 37.79 10 PCT ROLLBACK -3.78 NET TAXES 34.01 CURR S.A. C160101013 2.00 **TOTAL TAXES DUE 36.01 AMOUNT COLLECTED .00			53.79 -16.00 37.79 -3.78 34.01 2.00 36.01 .00				
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OHIO 43151 PARCEL-ID 22-00082.000	3-84 11 1-2	RES USE CODE 500		GROSS REAL ESTATE 53.79 TAX REDUCTION -16.00 SUBTOTAL 37.79 10 PCT ROLLBACK -3.78 NET TAXES 34.01 CURR S.A. C160101013 2.00 **TOTAL TAXES DUE 36.01 AMOUNT COLLECTED .00			53.79 -16.00 37.79 -3.78 34.01 2.00 36.01 .00				
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151 PARCEL-ID 22-00083.000	3-85 12 1-2	RES USE CODE 510		GROSS REAL ESTATE 542.54 TAX REDUCTION -161.42 SUBTOTAL 381.12 10 PCT ROLLBACK -38.11 2 1/2 PCT ROLLBACK -9.33 HMST RED 1- 5100 -148.28 NET TAXES 185.40 CURR S.A. C160101013 2.00 **TOTAL TAXES DUE 187.40 AMOUNT COLLECTED .00			542.54 -161.42 381.12 -38.11 -9.33 -148.28 185.40 2.00 187.40 .00				
BREWER CHARLES F JR & ANNA MARS IE	3-24 3 COUNTS	RES USE CODE 510		GROSS REAL ESTATE 780.95 TAX REDUCTION -232.35			780.95 -232.35				

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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
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 12/26/02 PAGE NO. 1881

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13855 MAIN ST SEDALIA OH 43151 PARCEL-ID 22-00206.000 12-16-02 532.19	3,700	23,160	26,860	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 15.01 DELQ S.A. C160101013 DEC INT .09 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	548.60 -54.86 -13.42 480.32 528.96 3.23 5.70 1,018.21 532.19		548.60 -54.86 -13.42 480.32 5.70 486.02	.00			
BROWN KENNETH R & JUNE K 12420 CENTER DR ORIENT OH 43146 PARCEL-ID 22-00157.000	3,920	4,100	8,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	233.18 -29.87 203.31 -20.33 182.98 5.70 2.77 191.45 .00		233.18 -29.87 203.31 -20.33 182.98 5.70 2.77 191.45	.00			
BROWN KENNETH R & JUNE K 12420 CENTER DR ORIENT OH 43146 PARCEL-ID 22-00281.000	2,990	6,450	9,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	274.47 -35.16 239.31 -23.93 215.38 2.85 2.77 215.38 .00		274.47 -35.16 239.31 -23.93 215.38 2.85 2.77 215.38	.00			
BROWN LARRY D P. O. BOX 60 SEDALIA OHIO 43151 PARCEL-ID 22-00022.000	3,700	13,970	17,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	513.76 -152.86 360.90 -36.09 -7.51 317.30 2.85 2.77 322.92 .00		513.76 -152.86 360.90 -36.09 -7.51 317.30 2.85 2.77 322.92	.00			
BROWN LARRY D P O BOX 60 SEDALIA OHIO 43151 PARCEL-ID 22-00023.000	3,700	11,350	15,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	437.58 -130.19 307.39 -30.74 276.65 2.85 2.77 282.27 .00		437.58 -130.19 307.39 -30.74 276.65 2.85 2.77 282.27	.00			
BROWN VERNON V 153 SOUTH STREET SEDALIA OH 43151 PARCEL-ID 22-00005.000	2,630	6,210	8,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 4.97 **TOTAL TAXES DUE AMOUNT COLLECTED	257.02 -76.47 180.55 -18.06 -4.46 158.03 175.10 4.97 333.13 .00		257.02 -76.47 180.55 -18.06 -4.46 158.03 175.10 4.97 158.03	.00	175.10	62102	

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MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1882

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BROWN VERNON V 153 SOUTH STREET SEDALIA OH 43151 PARCEL-ID 22-00006.000	3-16 31 E 1/2	COUNTS RES USE CODE 500	1,850 00 1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 1.09 **TOTAL TAXES DUE AMOUNT COLLECTED	53.79 -16.00 37.79 -3.78 34.01 38.53 72.54 .00		53.79 -16.00 37.79 -3.78 34.01 .00 34.01 .00		38.53	62102	
BUCKEYE HOMES & RENTALS INC 165 C/O COLONIAL MTG PARCEL-ID 22-00275.000	2-72 LOT 24	WARD & DYERS RES USE CODE 510	3,920 23,680 27,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.47 -238.76 563.71 -56.37 507.34 507.34 .00		802.47 -238.76 563.71 -56.37 507.34 507.34 .00				
CALDWELL RANCY 13720 OAK STREET SEDALIA OH 43151 TRANSFER 12/12/94 PARCEL-ID 22-00131.000	2-33 6050 7263	.200A RES USE CODE 599	3,530 50 3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.09 -30.97 73.12 -7.31 65.81 65.81 .00		104.09 -30.97 73.12 -7.31 65.81 65.81 .00				
CALDWELL RANCY 058 C/O JONNIE SMITH-TUGGLE %LEADER MTG PARCEL-ID 22-00132.000 06-20-02 TRNSF TO 22-00132.000	2-34 25		00 00 00								
CALDWELL RANCY 058 C/O JONNIE SMITH-TUGGLE %LEADER MTG PARCEL-ID 22-00168.000 06-20-02 TRNSF TO 22-00168.000	2-32 6050 7263	.050A	00 00 00								
CALDWELL RANDY 018 C/O FIRST AMERICA PARCEL-ID 22-00169.000 06-20-02 TRNSF TO 22-00169.000	2-30 6050 7263	.320A	00 00 00								
CANNEY JAMES E 010 C/O TRANSAMERICA PARCEL-ID 22-00166.000	3-28 19	COUNTS 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	75.30 -22.40 52.90 -5.29 47.61 47.61 .00		75.30 -22.40 52.90 -5.29 47.61 47.61 .00				
CANNEY JAMES E 010	3-29 20	COUNTS RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION	782.99 -232.96		782.99 -232.96				

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TAX YEAR 2002  
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 12/26/02 PAGE NO. 1883

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C/O TRANSAMERICA PARCEL-ID 22-00167.000	3,700	23,230	26,930	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.03 -55.00 -13.32 481.71 481.71 .00	*****	550.03 -55.00 -13.32 481.71 481.71 .00	*****			
CARTER ORVILLE E JR PO BOX 132 SEDALIA OH 43151 PARCEL-ID 22-00036.000	2,590	00	2,590	3-7 5 MOORES RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
CARTER B K PO BOX 48 SEDALIA OH 43151 PARCEL-ID 22-00028.000	2,590	00	2,590	3-40 6 MOORES RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
CARTER B K PO BOX 48 SEDALIA OH 43151 PARCEL-ID 22-00029.000	3,700	16,540	20,240	3-41 7 MOORES RES USE CODE 510 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	588.48 -175.09 413.39 -41.34 -9.67 -148.28 214.10 214.10 .00	*****	588.48 -175.09 413.39 -41.34 -9.67 -148.28 214.10 214.10 .00	*****			
CARTER B K & ANNA LEE PO BOX 48 SEDALIA OH 43151 PARCEL-ID 22-00033.000	3,360	10,640	14,000	JT SURV-98 27 PART MINSHALL RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	407.05 -121.11 285.94 -28.59 257.35 7.16 2.52 267.03 .00	*****	407.05 -121.11 285.94 -28.59 257.35 7.16 2.52 267.03 .00	*****			
CARTER BUREL K PO BOX 48 SEDALIA OH 43151 PARCEL-ID 22-00034.000	8,750	14,280	23,030	1-109 6050 7263 1.000A RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	669.60 -199.22 470.38 -47.04 423.34 5.70 1.00 430.04 .00	*****	669.60 -199.22 470.38 -47.04 423.34 5.70 1.00 430.04 .00	*****			
CARTER BUREL K 75 MAIN ST BOX 103 SEDALIA OH 43151 PARCEL-ID 22-00058.000	1,190	6,370	7,560	3-43 2 1980 SF RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.81 -65.40 154.41 -15.44 138.97 138.97 .00	*****	219.81 -65.40 154.41 -15.44 138.97 138.97 .00	*****			
CARTER BUREL K	3-42 2 PART			GROSS REAL ESTATE	298.31		298.31				

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 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT

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 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1884

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P O BOX 48 SEDALIA OH 43151 PARCEL-ID 22-00161.000	3.400	6,860	10,260	RES USE CODE 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-88.76 209.55 -20.96 188.59 188.59 .00	*****	-88.76 209.55 -20.96 188.59 188.59 .00	*****			
CARTER DAWN 018 C/O MICHAEL UMEI & D CARTER %FIRST AMERICA PARCEL-ID 22-00210.000	1-69 4 00	00	00	RES USE CODE 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED							
05-01-02 TRNSF TO 22-00210.000 UMEI MICHAEL C & DAWN CARTER					.00		.00				
CARTER ORVILLE E JR PO BOX 132 SEDALIA OH 43151 PARCEL-ID 22-00035.000	3-6 8 3,700	19,980	23,680	RES USE CODE 510 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	688.50 -204.85 483.65 -48.37 -10.36 -29.08 395.84 395.84 .00	*****	688.50 -204.85 483.65 -48.37 -10.36 -29.08 395.84 395.84 .00	*****			
CHESTNUT JOSEPH H & LYDIA M JTI LIVES PO BOX 8 SEDALIA OH 43151 PARCEL-ID 22-00037.000	1-51 12 2,590	00	2,590	MINSHALL RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.57 49.18 49.18 .00	*****	75.30 -22.40 52.90 -5.29 47.61 1.57 49.18 49.18 .00	*****			
CHESTNUT JOSEPH H & LYDIA M JTI LIVES PO BOX 8 SEDALIA OH 43151 PARCEL-ID 22-00038.000	1-52 11 2,590	370	2,960	MINSHALL RES USE CODE 560 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	86.06 -25.61 60.45 -6.05 54.40 1.57 55.97 55.97 .00	*****	86.06 -25.61 60.45 -6.05 54.40 1.57 55.97 55.97 .00	*****			
CHESTNUT JOSEPH H & LYDIA M JTI LIVES PO BOX 8 SEDALIA OH 43151 PARCEL-ID 22-00039.000	1-53 10 2,590	00	2,590	MINSHALL RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.57 49.18 49.18 .00	*****	75.30 -22.40 52.90 -5.29 47.61 1.57 49.18 49.18 .00	*****			
CHURCH M E C/O RICHARD M DUNKLE 9290 DANVILLE ROAD LONDON OHIO 43140 PARCEL-ID 22-00041.000	1-35 34 2,960	23,130	26,090	RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	758.57 -225.70 532.87 -53.29 479.58 4.98 4.17 488.73 488.73 .00	*****	758.57 -225.70 532.87 -53.29 479.58 4.98 4.17 488.73 488.73 .00	*****			

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 9TH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 PAGE NO. 1885

12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHURCH M E C/O RICHARD M DUNKLE 9290 DANVILLE ROAD LONDON OHIO 43140 PARCEL-ID 22-00042.000	1-36 33	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	64.55 -19.21 45.34 -4.53 40.81 4.98 1.39 47.18 .00		64.55 -19.21 45.34 -4.53 40.81 4.98 1.39 47.18 .00	*****	*****		
COLLIFLOWER RICKARD D & BERNIE CE G JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 22-00002.000	2-91 7 COUNTS	RES USE CODE 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	415.19 -123.53 291.66 -29.17 -6.67 255.82 5.70 261.52 .00		415.19 -123.53 291.66 -29.17 -6.67 255.82 5.70 261.52 .00	*****	*****		
COLLINS FRED RAY PO BOX 66 SEDALIA OH 43151 PARCEL-ID 22-00185.000	1-74 15 MINSHALL	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.49 2.77 52.87 .00		75.30 -22.40 52.90 -5.29 47.61 2.49 2.77 52.87 .00	*****	*****		
COLLINS FRED RAY PO BOX 66 SEDALIA OH 43151 PARCEL-ID 22-00186.000	1-75 16 MINSHALL	RES USE CODE 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	777.76 -231.40 546.36 -54.64 -13.66 478.06 2.49 2.77 483.32 .00		777.76 -231.40 546.36 -54.64 -13.66 478.06 2.49 2.77 483.32 .00	*****	*****		
COLUMBIA GAS TRANS CORP C/O TAX DEPT PO BOX 10146 FAIRFAX VA 22030 PARCEL-ID 22-00274.000	PUBLIC UTILITY	COM USE CODE 830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.05 -9.87 67.18 -6.72 60.46 60.46 .00		77.05 -9.87 67.18 -6.72 60.46 60.46 .00	*****	*****		
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 PARCEL-ID 22-00278.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.04 291.04 291.04 .00		291.04 291.04 291.04 .00	*****	*****		
CONLEY JAMES E & RHENDA 186 SOUTH ST SEDALIA OH 43151 PARCEL-ID 22-00043.000	2-88 4 ARTECH SUB	RES USE CODE 510	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,071.41 -318.77 752.64 -75.26 -18.82 658.56		1,071.41 -318.77 752.64 -75.26 -18.82 658.56				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1886

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COWAN ELLIS LEE & MARY JT LIV P O BOX 116 SEDALIA OH 43151 PARCEL-ID 22-00044.000	3-8 4 MOORES	RES USE CODE 599	2,590 720 3,310	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.56 .00 96.24 -28.63 67.61 -6.76 60.85 60.85 .00	*****	658.56 .00 96.24 -28.63 67.61 -6.76 60.85 60.85 .00	*****			
COWAN ELLIS LEE & MARY JT LIV P O BOX 116 SEDALIA OH 43151 PARCEL-ID 22-00045.000	3-9 1 MOORES	RES USE CODE 510	3,700 16,030 19,730 HOMESITE VALUE LISTED BELOW 3,700 15,390 19,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.65 -170.68 402.97 -40.30 -9.75 352.92 352.92 .00	*****	573.65 -170.68 402.97 -40.30 -9.75 352.92 352.92 .00	*****			
COY HERBERT L JR & ELIZABETH M P O BOX 172 SEDALIA OH 43151 PARCEL-ID 22-00014.000	1-28 9 TIMMONS	RES USE CODE 510	3,700 6,520 10,220 HOMESITE VALUE LISTED BELOW 3,700 6,520 10,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	297.15 -88.41 208.74 -20.87 -5.22 182.65 5.70 2.77 191.12 .00	*****	297.15 -88.41 208.74 -20.87 -5.22 182.65 5.70 2.77 191.12 .00	*****			
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151 PARCEL-ID 22-00046.000	3-30 29 COUNTS	RES USE CODE 599	2,590 350 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.48 -25.43 60.05 -6.01 54.04 54.04 .00	*****	85.48 -25.43 60.05 -6.01 54.04 54.04 .00	*****			
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151 PARCEL-ID 22-00047.000	3-31 30 COUNTS	RES USE CODE 510	3,700 8,590 12,290 HOMESITE VALUE LISTED BELOW 3,700 8,590 12,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	357.33 -106.32 251.01 -25.10 -6.28 219.63 219.63 .00	*****	357.33 -106.32 251.01 -25.10 -6.28 219.63 219.63 .00	*****			
DAVID SHIRLEY C/O SHIRLEY DAVIS BOX 80 SEDALIA OHIO 43151 PARCEL-ID 22-00055.000	1-70 14	RES USE CODE 510	3,700 11,920 15,620 HOMESITE VALUE LISTED BELOW 3,700 10,860 14,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	454.15 -135.12 319.03 -31.90 -7.43 279.70 5.70 2.77 288.17 .00	*****	454.15 -135.12 319.03 -31.90 -7.43 279.70 5.70 2.77 288.17 .00	*****			
DAVIDSON ARBUN PO BOX 161 SEDALIA OH 43151	1-48 46 PANCAKE	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	646.05 -192.22 453.83		646.05 -192.22 453.83				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1887

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 22-00050.000	3,700 HOMESITE VALUE LISTED BELOW 3,700	18,520 17,610	22,220 21,310	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-45.38 -10.88 397.57 3.56 2.77 403.90 .00		-45.38 -10.88 397.57 3.56 2.77 403.90 .00				
DAVIDSON ARBUN PO BOX 161 SEDALIA OH 43151 PARCEL-ID 22-00051.000	1-49 47 PANCAKE RES USE CODE 500 2,590 00 2,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00				
DAVIS JOHN T & LISA R 010 C/O TRANSAMERICA PARCEL-ID 22-00073.000	2-71 1 ARTECH SUB RES USE CODE 510 8,950 13,780 22,730 HOMESITE VALUE LISTED BELOW 8,950 13,780 22,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	660.87 -196.63 464.24 -46.42 -11.61 406.21 406.21 .00		660.87 -196.63 464.24 -46.42 -11.61 406.21 406.21 .00				
DAVIS ROBERT L PO BOX 47 SEDALIA OH 43151 PARCEL-ID 22-00053.000	2-67 6050 7263 2.770A RES USE CODE 599 7,210 5,360 12,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	365.47 -108.74 256.73 -25.67 231.06 231.06 .00		365.47 -108.74 256.73 -25.67 231.06 231.06 .00				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 PARCEL-ID 22-00059.000	2-54 6 E SIDE ANNEX RES USE CODE 500 980 00 980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 -8.48 20.01 -2.00 18.01 18.01 .00		28.49 -8.48 20.01 -2.00 18.01 18.01 .00				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 PARCEL-ID 22-00060.000	2-55 7 E SIDE ANNEX RES USE CODE 500 980 00 980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 -8.48 20.01 -2.00 18.01 18.01 .00		28.49 -8.48 20.01 -2.00 18.01 18.01 .00				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 PARCEL-ID 22-00061.000	2-56 8 E SIDE ANNEX RES USE CODE 500 980 00 980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 -8.48 20.01 -2.00 18.01 18.01 .00		28.49 -8.48 20.01 -2.00 18.01 18.01 .00				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD	2-57 9 E SIDE ANNEX RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	680.36 -202.43 477.93		680.36 -202.43 477.93				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY 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								
SEDALIA OH 43151 PARCEL-ID 22-00062.000	1,400	22,000	23,400	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-47.79 430.14 430.14 .00	*****	-47.79 430.14 430.14 .00	*****			
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 PARCEL-ID 22-00063.000	2-58 10 E SIDE ANNEX RES USE CODE 500 980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 -8.48 20.01 -2.00 18.01 18.01 .00	*****	28.49 -8.48 20.01 -2.00 18.01 18.01 .00	*****			
DAVIS SHIRLEY BOX 80 SEDALIA OH 43151 PARCEL-ID 22-00146.000	3-49 13 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	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
DAYTON POWER & LIGHT CO ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OH 45401 PARCEL-ID 22-00279.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880 00	34,940	34,940	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.88 1,015.88 1,015.88 .00	*****	1,015.88 1,015.88 1,015.88 .00	*****			
DILL DIXIE D 151 SOUTH ST SEDALIA OH 43151 TRANSFER 8/10/94 PARCEL-ID 22-00056.000	3-15 32 W 1/2 COUNTS RES USE CODE 510 2,630 HOMESITE VALUE LISTED BELOW 2,630	9,030 11,660	11,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 575.05 **TOTAL TAXES DUE AMOUNT COLLECTED	339.01 -100.86 238.15 -23.82 -5.95 208.38 143.77 352.15 .00	*****	339.01 -100.86 238.15 -23.82 -5.95 208.38 143.77 352.15 .00	*****	575.05	62101	
DILL DIXIE D 151 SOUTH ST SEDALIA OH 43151 TRANFSER 8/10/94 PARCEL-ID 22-00057.000	3-17 31 W 1/2 COUNTS RES USE CODE 500 1,850	00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.79 -16.00 37.79 -3.78 34.01 34.01 .00	*****	53.79 -16.00 37.79 -3.78 34.01 34.01 .00	*****			
DILL TABITHA A 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6/19/98 PARCEL-ID 22-00064.000	3-10 47 COUNT (VACATED ALLEY 8.25 FT) RES USE CODE 500 2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.47 -22.75 53.72 -5.37 48.35 48.35 .00	*****	76.47 -22.75 53.72 -5.37 48.35 48.35 .00	*****			
DILL TABITHA A 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6-19-98 PARCEL-ID 22-00065.000	3-11 48 COUNTS (VACATED ALLEY 8.25 FT) RES USE CODE 510 3,770 HOMESITE VALUE LISTED BELOW 3,770	19,020 22,790	19,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.62 -197.15 465.47 -46.55 -9.75 409.17 409.17 .00	*****	662.62 -197.15 465.47 -46.55 -9.75 409.17 409.17 .00	*****			

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY 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								
DIXON WAYNE D TR 1/2 JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00249.000	1-82 23 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00	*****	*****		
DIXON WAYNE D & JOANN REVOCABLE TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00253.000	1-86 39 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00	*****	*****		
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00248.000	1-107 6050 7263 18.810A	AGR USE CODE 111	AUV 11,170 17,760 28,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	841.14 -250.26 590.88 -59.09 531.79 14.46 9.89 556.14 .00		841.14 -250.26 590.88 -59.09 531.79 14.46 9.89 556.14 .00	*****	*****		
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00250.000	1-83 24 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00	*****	*****		
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00251.000	1-84 25 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00	*****	*****		
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00252.000	1-85 40 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85 .00	*****	*****		
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00254.000	1-87 38 MINSHALL	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE	75.30 -22.40 52.90 -5.29 47.61 1.24 48.85		75.30 -22.40 52.90 -5.29 47.61 1.24 48.85	*****	*****		

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
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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								
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00255.000	1-88 37 MINSHALL	RES USE CODE	500	AMOUNT COLLECTED .00 GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 52.38 AMOUNT COLLECTED .00	.00		.00				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00256.000	1-89 36 MINSHALL	RES USE CODE	500	AMOUNT COLLECTED .00 GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 52.38 AMOUNT COLLECTED .00	.00		.00				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 PARCEL-ID 22-00257.000	1-108 6050 7263 .500A	AGR USE CODE	110	AMOUNT COLLECTED .00 GROSS REAL ESTATE 3.49 TAX REDUCTION -1.04 SUBTOTAL 2.45 10 PCT ROLLBACK -.25 NET TAXES 2.20 CURR S.A. C160101013 2.00 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 5.20 AMOUNT COLLECTED .00	.00		.00				
DORN DONALD 198 ELM ST APT 15-B LONDON OH 43140 PARCEL-ID 22-00078.000	2-80 39 PART	COM USE CODE	420	AMOUNT COLLECTED .00 GROSS REAL ESTATE 80.54 TAX REDUCTION -10.32 SUBTOTAL 70.22 10 PCT ROLLBACK -7.02 NET TAXES 63.20 CURR S.A. C160101013 2.00 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 5.20 AMOUNT COLLECTED .00	.00		.00				
DULIN JOHN MICHAEL & LU ANN T LIVES 018 C/O FIRST AMERICA PARCEL-ID 22-00067.000	1-81 22 MINSHALL	RES USE CODE	500	AMOUNT COLLECTED .00 GROSS REAL ESTATE 107.58 TAX REDUCTION -32.01 SUBTOTAL 75.57 10 PCT ROLLBACK -7.56 NET TAXES 68.01 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 72.78 AMOUNT COLLECTED .00	.00		.00				
DULIN JOHN MICHAEL & LU ANN T LIVES 018 C/O FIRST AMERICA PARCEL-ID 22-00068.000	1-80 21	RES USE CODE	510	AMOUNT COLLECTED .00 GROSS REAL ESTATE 757.69 TAX REDUCTION -225.43 SUBTOTAL 532.26 10 PCT ROLLBACK -53.23 2 1/2 PCT ROLLBACK -13.31 NET TAXES 465.72 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 470.49 AMOUNT COLLECTED .00	.00		.00				
EDWARDS ROBERT JR & ANN B	1-31 42 7000 SF PANCAKE			GROSS REAL ESTATE	646.63		646.63				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02  
 PAGE NO. 1891

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
50 SOUTH ST SW P.O. BOX 14 SEDALIA OH 43151 PARCEL-ID 22-00071.000	4,410	17,830	22,240	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 4,410 17,250 21,660	TAX REDUCTION -192.39 SUBTOTAL 454.24 10 PCT ROLLBACK -45.42 2 1/2 PCT ROLLBACK -11.06 NET TAXES 397.76 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 404.09 AMOUNT COLLECTED .00		-192.39 454.24 -45.42 -11.06 397.76 3.56 2.77 404.09 .00				
EDWARDS ROBERT JR & ANN B 50 SOUTH ST SW P.O. BOX 14 SEDALIA OH 43151 PARCEL-ID 22-00072.000	1,550	00	1,550	1-32 43 7000 SF PANCAKE RES USE CODE 500	GROSS REAL ESTATE 45.07 TAX REDUCTION -13.41 SUBTOTAL 31.66 10 PCT ROLLBACK -3.17 NET TAXES 28.49 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 34.82 AMOUNT COLLECTED .00		45.07 -13.41 31.66 -3.17 28.49 3.56 2.77 34.82 .00				
ELL GORDON A & RETA M JT LIVES 13835 WEST ST SEDALIA OH 43151 PARCEL-ID 22-00283.000	2,590	2,590	5,180	1-27 10 TIMMONS RES USE CODE 599	GROSS REAL ESTATE 150.61 TAX REDUCTION -44.81 SUBTOTAL 105.80 10 PCT ROLLBACK -10.58 NET TAXES 95.22 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 97.99 AMOUNT COLLECTED .00		150.61 -44.81 105.80 -10.58 95.22 2.77 97.99 .00				
ELL GORDON A JR & RETA M JT LIVES 13835 WEST ST SW SEDALIA OH 43151 PARCEL-ID 22-00040.000	3,140	12,420	15,560	1-13 7 2/3 TIMMONS RES USE CODE 510 HOMESITE VALUE LISTED BELOW 3,140 12,420 15,560	GROSS REAL ESTATE 452.41 TAX REDUCTION -134.60 SUBTOTAL 317.81 10 PCT ROLLBACK -31.78 2 1/2 PCT ROLLBACK -7.95 NET TAXES 278.08 CURR S.A. C160101013 3.70 **TOTAL TAXES DUE 281.78 AMOUNT COLLECTED .00		452.41 -134.60 317.81 -31.78 -7.95 278.08 3.70 281.78 .00				
ERVIN APRIL 010 C/O TRANSAMERICA PARCEL-ID 22-00024.000	1,850	00	1,850	3-13 34 W 1-2 COUNTS RES USE CODE 500	GROSS REAL ESTATE 53.79 TAX REDUCTION -16.00 SUBTOTAL 37.79 10 PCT ROLLBACK -3.78 NET TAXES 34.01 **TOTAL TAXES DUE 34.01 AMOUNT COLLECTED .00		53.79 -16.00 37.79 -3.78 34.01 34.01 .00				
ERVIN APRIL 010 C/O TRANSAMERICA PARCEL-ID 22-00025.000	2,630	12,660	15,290	3-12 A 33 W 1-2 COUNTS RES USE CODE 510 HOMESITE VALUE LISTED BELOW 2,630 12,660 15,290	GROSS REAL ESTATE 444.56 TAX REDUCTION -132.27 SUBTOTAL 312.29 10 PCT ROLLBACK -31.23 2 1/2 PCT ROLLBACK -7.81 NET TAXES 273.25 **TOTAL TAXES DUE 273.25 AMOUNT COLLECTED .00		444.56 -132.27 312.29 -31.23 -7.81 273.25 273.25 .00				
ERVIN WILLIAM E & JANET M 073 C/O LERETA CORP PARCEL-ID 22-00069.000	1,850	00	1,850	3-33 35 COUNTS 68 W 1-2 RES USE CODE 500	GROSS REAL ESTATE 53.79 TAX REDUCTION -16.00 SUBTOTAL 37.79 10 PCT ROLLBACK -3.78 NET TAXES 34.01 **TOTAL TAXES DUE 34.01		53.79 -16.00 37.79 -3.78 34.01 34.01				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

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								
ERVIN WILLIAM E & JANET N 073 C/O LERETA CORP PARCEL-ID 22-00070.000	3-32 36 68 W	1-2 COUNTS RES USE CODE 510		AMOUNT COLLECTED .00 GROSS REAL ESTATE 377.39 TAX REDUCTION -112.28 SUBTOTAL 265.11 10 PCT ROLLBACK -26.51 2 1/2 PCT ROLLBACK -6.63 NET TAXES 231.97 **TOTAL TAXES DUE 231.97 AMOUNT COLLECTED .00	.00		.00				
FARMERS BANK OF SEDALIA 124 C/O FIRST COMMUNITY BANK 4300 E BROAD ST COLUMBUS OH 43213 PARCEL-ID 22-00075.000	1-39 29	COM USE CODE 444		GROSS REAL ESTATE 1,297.62 TAX REDUCTION -166.23 SUBTOTAL 1,131.39 10 PCT ROLLBACK -113.14 NET TAXES 1,018.25 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.39 **TOTAL TAXES DUE 1,022.15 AMOUNT COLLECTED .00	1,297.62		1,297.62				
FARMERS BANK OF SEDALIA 124 C/O FIRST COMMUNITY BANK PARCEL-ID 22-00076.000	1-41 32 12 FT E SIDE	COM USE CODE 444		GROSS REAL ESTATE 5.23 TAX REDUCTION -.67 SUBTOTAL 4.56 10 PCT ROLLBACK -.46 NET TAXES 4.10 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 7.61 AMOUNT COLLECTED .00	5.23		5.23				
FARMERS BANK OF SEDALIA 124 C/O FIRST COMMUNITY BANK PARCEL-ID 22-00077.000	1-43 31 12 FT E SIDE	COM USE CODE 444		GROSS REAL ESTATE 5.23 TAX REDUCTION -.67 SUBTOTAL 4.56 10 PCT ROLLBACK -.46 NET TAXES 4.10 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.39 **TOTAL TAXES DUE 8.00 AMOUNT COLLECTED .00	5.23		5.23				
FIRST COMMUNITY BANK 124 PER RMW PARCEL-ID 22-00079.000	1-37 LOT 30 ALL	RES USE CODE 510		GROSS REAL ESTATE 382.63 TAX REDUCTION -113.84 SUBTOTAL 268.79 10 PCT ROLLBACK -26.88 NET TAXES 241.91 CURR S.A. C160101013 4.00 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 246.91 AMOUNT COLLECTED .00	382.63		382.63				
FISHER PRISCILLA A BOX 84 SEDALIA OH 43151 PARCEL-ID 22-00080.000	2-74 26	RES USE CODE 510		GROSS REAL ESTATE 493.40 TAX REDUCTION -146.80 SUBTOTAL 346.60 10 PCT ROLLBACK -34.66 2 1/2 PCT ROLLBACK -8.35 NET TAXES 303.59 **TOTAL TAXES DUE 303.59 AMOUNT COLLECTED .00	493.40		493.40				
GILDOW DONALD & LINDA JT LIVES PO BOX 178	2-35 18	RES USE CODE 599		GROSS REAL ESTATE 82.28 TAX REDUCTION -24.48	82.28		82.28				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1893

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEDALIA OH 43151 PARCEL-ID 22-00129.000	2,590	240	2,830	SUBTOTAL 57.80 10 PCT ROLLBACK -5.78 NET TAXES 52.02 **TOTAL TAXES DUE 52.02 AMOUNT COLLECTED .00	57.80 -5.78 52.02 52.02 .00	*****	57.80 -5.78 52.02 52.02 .00	*****			
GILDOW DONALD & LINDA JT LIVES PO BOX 178 SEDALIA OH 43151 PARCEL-ID 22-00130.000	2,380	00	2,380	GROSS REAL ESTATE 69.20 TAX REDUCTION -20.59 SUBTOTAL 48.61 10 PCT ROLLBACK -4.86 NET TAXES 43.75 **TOTAL TAXES DUE 43.75 AMOUNT COLLECTED .00	69.20 -20.59 48.61 -4.86 43.75 43.75 .00	*****	69.20 -20.59 48.61 -4.86 43.75 43.75 .00	*****			
GILDOW DONALD M & LINDA R 010 C/O TRANSAMERICA PARCEL-ID 22-00084.000	2,590	00	2,590	GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61 **TOTAL TAXES DUE 47.61 AMOUNT COLLECTED .00	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
GILDOW DONALD M & LINDA R 010 C/O TRANSAMERICA PARCEL-ID 22-00085.000	3,700 HOMESITE VALUE LISTED BELOW 3,700	18,530 RES USE CODE 510 18,530	22,230 22,230	GROSS REAL ESTATE 646.34 TAX REDUCTION -192.30 SUBTOTAL 454.04 10 PCT ROLLBACK -45.40 2 1/2 PCT ROLLBACK -11.35 NET TAXES 397.29 **TOTAL TAXES DUE 397.29 AMOUNT COLLECTED .00	646.34 -192.30 454.04 -45.40 -11.35 397.29 397.29 .00	*****	646.34 -192.30 454.04 -45.40 -11.35 397.29 397.29 .00	*****			
GLISPIE MARY ANN 13935 MAIN ST BOX 32 SEDALIA OH 43151 PARCEL-ID 22-00052.000	3,700 HOMESITE VALUE LISTED BELOW 3,700	9,900 RES USE CODE 510 9,170	13,600 12,870	GROSS REAL ESTATE 395.42 TAX REDUCTION -117.65 SUBTOTAL 277.77 10 PCT ROLLBACK -27.78 2 1/2 PCT ROLLBACK -6.57 NET TAXES 243.42 CURR S.A. C160101013 5.70 **TOTAL TAXES DUE 249.12 AMOUNT COLLECTED .00	395.42 -117.65 277.77 -27.78 -6.57 243.42 5.70 249.12 .00	*****	395.42 -117.65 277.77 -27.78 -6.57 243.42 5.70 249.12 .00	*****			
GORDON EVELYN N 16025 DANVILLE RD MT STERLING OH 43143 PARCEL-ID 22-00144.000	3,700	15,930 RES USE CODE 510	19,630	GROSS REAL ESTATE 570.74 TAX REDUCTION -169.81 SUBTOTAL 400.93 10 PCT ROLLBACK -40.09 NET TAXES 360.84 **TOTAL TAXES DUE 360.84 AMOUNT COLLECTED .00	570.74 -169.81 400.93 -40.09 360.84 360.84 .00	*****	570.74 -169.81 400.93 -40.09 360.84 360.84 .00	*****			
GORDON EVELYN N 16025 DANVILLE RD MT STERLING OH 43143 PARCEL-ID 22-00145.000	2,590	00 RES USE CODE 500	2,590	GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61 **TOTAL TAXES DUE 47.61 AMOUNT COLLECTED .00	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
GORDON RALPH E & SHIRLEY A JT LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 22-00066.000	3,700	24,380 RES USE CODE 510	28,080	GROSS REAL ESTATE 816.43 TAX REDUCTION -242.91 SUBTOTAL 573.52 10 PCT ROLLBACK -57.35 NET TAXES 516.17	816.43 -242.91 573.52 -57.35 516.17		816.43 -242.91 573.52 -57.35 516.17				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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								
GORDON RALPH E & SHIRLEY A JT LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 22-00259.000	1-29 49 PANCAKE	RES USE CODE 500		CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 520.94 AMOUNT COLLECTED .00			2.00 2.77 520.94 .00				
GRENDEL JERRY L & TAMMY M JT LIVES 073 C/O LERETA CORP PARCEL-ID 22-00158.000	1-63 21	RES USE CODE 510		GROSS REAL ESTATE 815.55 TAX REDUCTION -242.65 SUBTOTAL 572.90 10 PCT ROLLBACK -57.29 2 1/2 PCT ROLLBACK -11.64 NET TAXES 503.97 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 512.44 AMOUNT COLLECTED .00			815.55 -242.65 572.90 -57.29 -11.64 503.97 5.70 2.77 512.44 .00				
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151 PARCEL-ID 22-00087.000 12-11-02 440.13	1-11 8 TIMMONS	RES USE CODE 510		GROSS REAL ESTATE 585.57 TAX REDUCTION -174.22 SUBTOTAL 411.35 10 PCT ROLLBACK -41.14 NET TAXES 370.21 DELQ REAL ESTATE 436.93 DEC INT 12.40 CURR S.A. C160101013 2.20 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 810.34 AMOUNT COLLECTED 440.13			585.57 -174.22 411.35 -41.14 370.21 .00 12.40 2.20 1.00 810.34 .00				
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151 PARCEL-ID 22-00088.000 12-11-02 49.49	1-12 7 1-3 TIMMONS	RES USE CODE 500		GROSS REAL ESTATE 38.67 TAX REDUCTION -11.51 SUBTOTAL 27.16 10 PCT ROLLBACK -2.72 NET TAXES 24.44 DELQ REAL ESTATE 44.74 DEC INT 1.27 DELQ S.A. C160101013 4.75 DEC INT .13 CURR S.A. C160101013 4.00 **TOTAL TAXES DUE 77.93 AMOUNT COLLECTED 49.49			38.67 -11.51 27.16 -2.72 24.44 .00 1.27 4.75 .13 4.00 77.93 .00				
HAMM BILLY & HAZEL JT LIVES PO BOX 122 SEDALIA OHIO 43151 TRANSFER 7/24/92 PARCEL-ID 22-00136.000	1-66 2 ORIGINAL	RES USE CODE 510		GROSS REAL ESTATE 496.31 TAX REDUCTION -147.67 SUBTOTAL 348.64 10 PCT ROLLBACK -34.86 2 1/2 PCT ROLLBACK -8.72 NET TAXES 305.06 CURR S.A. C160101013 2.28 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 310.11 AMOUNT COLLECTED .00			496.31 -147.67 348.64 -34.86 -8.72 305.06 2.28 2.77 310.11 .00				



TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY 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								
04-30-02 TRNSF FROM 22-00232.000 06-28-02 12.01 07-25-02	3-67 42 COUNTS	SHEERIN MARGARET ELIZABETH 1.20	RES USE CODE 500	DELQ REAL ESTATE 13.21 **TOTAL TAXES DUE 60.82 AMOUNT COLLECTED 13.21	13.21 60.82 13.21	*****	.00 47.61 .00	*****			
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 PARCEL-ID 22-00233.000	2,590	00	2,590	GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61	75.30 -22.40 52.90 -5.29 47.61		75.30 -22.40 52.90 -5.29 47.61				
04-30-02 TRNSF FROM 22-00233.000 06-28-02 12.01 07-25-02	3-68 43 COUNTS	SHEERIN MARGARET ELIZABETH 1.20	RES USE CODE 500	DELQ REAL ESTATE 13.21 **TOTAL TAXES DUE 60.82 AMOUNT COLLECTED 13.21	13.21 60.82 13.21	*****	.00 47.61 .00	*****			
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 PARCEL-ID 22-00234.000	2,590	00	2,590	GROSS REAL ESTATE 75.30 TAX REDUCTION -22.40 SUBTOTAL 52.90 10 PCT ROLLBACK -5.29 NET TAXES 47.61	75.30 -22.40 52.90 -5.29 47.61		75.30 -22.40 52.90 -5.29 47.61				
04-30-02 TRNSF FROM 22-00234.000 06-28-02 12.01 07-25-02	3-69 44 COUNTS	SHEERIN MARGARET ELIZABETH 1.20	RES USE CODE 500	DELQ REAL ESTATE 13.21 **TOTAL TAXES DUE 60.82 AMOUNT COLLECTED 13.21	13.21 60.82 13.21	*****	.00 47.61 .00	*****			
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 PARCEL-ID 22-00235.000	3,700	00	3,700	GROSS REAL ESTATE 107.58 TAX REDUCTION -32.01 SUBTOTAL 75.57 10 PCT ROLLBACK -7.56 NET TAXES 68.01	107.58 -32.01 75.57 -7.56 68.01		107.58 -32.01 75.57 -7.56 68.01				
04-30-02 TRNSF FROM 22-00235.000 06-28-02 48.05 07-25-02	2-48 6050 7263	SHEERIN MARGARET ELIZABETH 4.81	RES USE CODE 500	DELQ REAL ESTATE 52.86 **TOTAL TAXES DUE 120.87 AMOUNT COLLECTED 52.86	52.86 120.87 52.86	*****	.00 68.01 .00	*****			
HASTED AMBER AMRIA 018 C/O FIRST AMERICA PARCEL-ID 22-00019.000	1,590	00	1,590	GROSS REAL ESTATE 46.23 TAX REDUCTION -13.75 SUBTOTAL 32.48 10 PCT ROLLBACK -3.25 NET TAXES 29.23	46.23 -13.75 32.48 -3.25 29.23	*****	46.23 -13.75 32.48 -3.25 29.23	*****			
HASTED AMBER MARIA 018 C/O FIRST AMERICA PARCEL-ID 22-00018.000	2-47 6050 7263	19,510 3,700	23,210 23,210	GROSS REAL ESTATE 674.83 TAX REDUCTION -200.78 SUBTOTAL 474.05 10 PCT ROLLBACK -47.41 2 1/2 PCT ROLLBACK -11.85 NET TAXES 414.79 **TOTAL TAXES DUE 414.79 AMOUNT COLLECTED .00	674.83 -200.78 474.05 -47.41 -11.85 414.79 414.79 .00	*****	674.83 -200.78 474.05 -47.41 -11.85 414.79 414.79 .00	*****			
HASTED AMBER MARIA 018 C/O FIRST AMERICA PARCEL-ID 22-00020.000	2-32A 6050	.050A 650	RES USE CODE 500 00	GROSS REAL ESTATE 18.90 TAX REDUCTION -5.62 SUBTOTAL 13.28 10 PCT ROLLBACK -1.33 NET TAXES 11.95 **TOTAL TAXES DUE 11.95 AMOUNT COLLECTED .00	18.90 -5.62 13.28 -1.33 11.95 11.95 .00	*****	18.90 -5.62 13.28 -1.33 11.95 11.95 .00	*****			
HEATH MARIAN P O BOX 52 SEDALIA OH 43151 COMBINED 32 PARCELS PARCEL-ID 22-00093.000	2-11 LOTS 16,20,22THRU 38; 1 T HRU 5, 12 THRU 19	230	AGR USE CODE 110 00	GROSS REAL ESTATE 6.69 TAX REDUCTION -1.99 SUBTOTAL 4.70 10 PCT ROLLBACK -.47 NET TAXES 4.23 **TOTAL TAXES DUE 4.23	6.69 -1.99 4.70 -.47 4.23 4.23	*****	6.69 -1.99 4.70 -.47 4.23 4.23	*****			

TAX RATE 58.15

A/R RED FACTOR 29.7527  
OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
TAX DISTRICT 22 - MIDWAY 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								
HEATH MARIAN E P O BOX 52 SEDALIA OH 43151 COMBINED 2 PARCELS PARCEL-ID 22-00091.000	2-2 & 1-111 AC	6050 7263 AGR USE CODE 111	23,398	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3100 NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 754.21 -224.40 529.81 -52.98 -10.13 -90.13 376.57 15.84 392.41 .00		.00 754.21 -224.40 529.81 -52.98 -10.13 -90.13 376.57 15.84 392.41 .00				
HENKLE ANNETTE J P.O. BOX 29 SEDALIA OH 43151 PARCEL-ID 22-00054.000	1-93 32	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	660.29 -196.45 463.84 -46.38 -10.44 407.02 5.70 2.77 415.49 .00		660.29 -196.45 463.84 -46.38 -10.44 407.02 5.70 2.77 415.49 .00				
HENKLE ANNETTE J & ROBERT A PAIRSONS BOX 29 SEDALIA OH 43151 TRANSFER 12/14/93 PARCEL-ID 22-00125.000	1-95 30 MINSHALL	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00				
HENKLE ANNETTE J & ROBERT A PAIRSONS BOX 29 SEDALIA OH 43151 TRANSFER 12/14/93 PARCEL-ID 22-00126.000	1-94 31 MINSHALL	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	365.18 -108.65 256.53 -25.65 230.88 3.56 2.77 237.21 .00		365.18 -108.65 256.53 -25.65 230.88 3.56 2.77 237.21 .00				
HENRY TIMOTHY M C/O BRADLEY & RAE ADAMS %YERKE MTG 222 E TOWN ST COLUMBUS OH 43215 PARCEL-ID 22-00163.000	1-91 34	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	396.87 -118.08 278.79 -27.88 -6.88 244.03 3.56 2.77 250.36 .00		396.87 -118.08 278.79 -27.88 -6.88 244.03 3.56 2.77 250.36 .00				
HENRY TIMOTHY M C/O BRADLEY & RAE ADAMS %YERKE MTG 222 EAST TOWN ST COLUMBUS OH 43215 PARCEL-ID 22-00164.000	1-92 33	RES USE CODE 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158	143.92 -42.82 101.10 -10.11 90.99 2.00 2.77		143.92 -42.82 101.10 -10.11 90.99 2.00 2.77				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1898

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.....											
HENRY TIMOTHY M C/O BRADLEY & RAE ADAMS %YERKE MTG 222 E TOWN ST COLUMBUS OH 43215 PARCEL-ID 22-00165.000	1-90	35	RES USE CODE 500	**TOTAL TAXES DUE AMOUNT COLLECTED	95.76 .00	*****	95.76 .00	*****			
.....											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 PARCEL-ID 22-00128.000	1-18	6050 7263	3.000A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	149.74 -44.55 105.19 -10.52 94.67 7.16 1.39 103.22 .00	*****	149.74 -44.55 105.19 -10.52 94.67 7.16 1.39 103.22 .00	*****			
.....											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 PARCEL-ID 22-00133.000	1-16	61	COUNTS RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.28 49.89 .00	*****	75.30 -22.40 52.90 -5.29 47.61 2.28 49.89 .00	*****			
.....											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 PARCEL-ID 22-00134.000	1-17	62	COUNTS RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.28 1.00 50.89 .00	*****	75.30 -22.40 52.90 -5.29 47.61 2.28 1.00 50.89 .00	*****			
.....											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 PARCEL-ID 22-00135.000	1-19	63	COUNTS RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.28 2.08 51.97 .00	*****	75.30 -22.40 52.90 -5.29 47.61 2.28 2.08 51.97 .00	*****			
.....											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/1/594 PARCEL-ID 22-00137.000	1-20	64	COUNTS RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.28 2.77 52.66 .00	*****	75.30 -22.40 52.90 -5.29 47.61 2.28 2.77 52.66 .00	*****			
.....											



TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1900

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
*****											
**TOTAL TAXES DUE				357.52	*****	357.52	*****				
AMOUNT COLLECTED				.00		.00					
HUTSLAR RUTH M & TOMMY G JT L13-4 8 VES 018 C/O FIRST AMERICA PARCEL-ID 22-00009.000	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 47.61 .00		75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151 PARCEL-ID 22-00081.000	AUV 820	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.84 -7.09 16.75 -1.68 15.07 15.07 .00		23.84 -7.09 16.75 -1.68 15.07 15.07 .00	*****			
JOHNSTON ROBERT L 13871 MAIN ST SEDALIA OH 43151 TRANSFER 2/14/94 PARCEL-ID 22-00148.000	3,700 3,700	10,270 10,270	13,970 13,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.18 -120.85 285.33 -28.53 -7.13 249.67 249.67 .00		406.18 -120.85 285.33 -28.53 -7.13 249.67 249.67 .00	*****			
JONES JANET L 2005 HURON DRIVE LONDON OH 43140 ALLEY VACATED 6-19-98 PARCEL-ID 22-00026.000	2,950 2,950	9,940 9,940	12,890 12,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.78 -111.51 263.27 -26.33 -6.58 230.36 230.36 .00		374.78 -111.51 263.27 -26.33 -6.58 230.36 230.36 .00	*****			
JONES JANET L 2005 HURON DRIVE LONDON OH 43140 PARCEL-ID 22-00027.000	960	00	960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.91 -8.30 19.61 -1.96 17.65 17.65 .00		27.91 -8.30 19.61 -1.96 17.65 17.65 .00	*****			
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503 PARCEL-ID 22-00260.000	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00	*****			
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503 PARCEL-ID 22-00262.000	3,700	19,850	23,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158	684.72 -203.72 481.00 -48.10 432.90 5.70 2.77		684.72 -203.72 481.00 -48.10 432.90 5.70 2.77	*****			

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 GTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02  
 PAGE NO. 1901

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KELLEY PATRICIA L V & TINA P T LIVES BOX 123 SEDALIA OH 43151 PARCEL-ID 22-00149.000	J3-45	10 RES USE CODE 510		**TOTAL TAXES DUE AMOUNT COLLECTED	441.37 .00	*****	441.37 .00	*****			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	591.68 -176.04 415.64		591.68 -176.04 415.64				
				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-41.56 -10.39 363.69		-41.56 -10.39 363.69				
			HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	363.69 .00	*****	363.69 .00	*****			
KELLEY PATRICIA L V & TINA P T LIVES BOX 123 SEDALIA OH 43151 PARCEL-ID 22-00150.000	J3-46	15 RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	75.30 -22.40 52.90		75.30 -22.40 52.90				
				10 PCT ROLLBACK NET TAXES	-5.29 47.61		-5.29 47.61				
			HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	47.61 .00	*****	47.61 .00	*****			
KELSO RON L & DEBORAH D 1/2 LIVES & ETAL 1/2 JT LIVES P.O. BOX 46 SEDALIA OH 43151 PARCEL-ID 22-00154.000	JT3-23	2 COUNTS RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	643.14 -191.35 451.79		643.14 -191.35 451.79				
				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-45.18 -10.21 396.40		-45.18 -10.21 396.40				
			HOMESITE VALUE LISTED BELOW	CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.86 399.26 .00	*****	2.86 399.26 .00	*****			
KELSO RON L & DEBORAH D ES C/O FRED & TAMARA LOVELY 9435 EDGEFIELD SABINA OH 45169 PARCEL-ID 22-00153.000	JT2-75	27									
				**TOTAL TAXES DUE	.00		.00				
KELSO RONNIE L & DEBORAH D PO BOX 46 SEDALIA OH 43151 PARCEL-ID 22-00155.000	2-73	25 RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	768.74 -228.72 540.02		768.74 -228.72 540.02				
				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-54.00 -13.20 472.82		-54.00 -13.20 472.82				
			HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	472.82 .00	*****	472.82 .00	*****			
LANHAM CAROLYN V 2750 LAROSA DR GROVE CITY OH 43123 PARCEL-ID 22-00156.000	1-3	52 COUNTS RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	465.49 -138.50 326.99		465.49 -138.50 326.99				
				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-32.70 -8.07 286.22		-32.70 -8.07 286.22				
			HOMESITE VALUE LISTED BELOW	CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 291.92 .00	*****	5.70 291.92 .00	*****			
LOVELY FRED & TAMARA S S 9435 EDGEFIELD	JT2-75	27 RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	605.63 -180.19 425.44		605.63 -180.19 425.44				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1902

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SABINA OH 45169 PARCEL-ID 22-00153.000	3,700	17,130	20,830	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-42.54 382.90 382.90 .00	*****	-42.54 382.90 382.90 .00	****			
04-19-02 TRNSF FROM 22-00153.000	KELSO RON L & DEBORAH D JT										
MADDEN, DELBERT T & MARTHA L PO BOX 92 SEDALIA OH 43151 PARCEL-ID 22-00159.000	1-57 6 MINSHALL	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	306.45 -91.18 215.27 -21.53 193.74 5.70 2.77 202.21 .00	*****	306.45 -91.18 215.27 -21.53 193.74 5.70 2.77 202.21 .00	****			
MAXIO INC 3682 WALTON RD DELAWARE OH 43015 PARCEL-ID 22-00273.000	1-2 6050 7263	9.660A AGR USE CODE 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	59.60 -17.73 41.87 -4.19 37.68 11.38 49.06 .00	*****	59.60 -17.73 41.87 -4.19 37.68 11.38 49.06 .00	****			
MIDWAY PRESBYTERIAN CHURCH P.O. BOX 117 SEDALIA OH 43151 PARCEL-ID 22-00171.000	1-5 51 COUNTS	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	673.96 -200.52 473.44 -47.34 426.10 5.70 431.80 .00	*****	673.96 -200.52 473.44 -47.34 426.10 5.70 431.80 .00	****			
MILLER NORMAN L & DIANE S MILLER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 PARCEL-ID 22-00172.000	1-96 29	RES USE CODE 510 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	537.02 -159.78 377.24 -37.72 -9.13 330.39 3.56 2.77 336.72 .00	*****	537.02 -159.78 377.24 -37.72 -9.13 330.39 3.56 2.77 336.72 .00	****			
MILLER NORMAN L & DIANE S MILLER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 PARCEL-ID 22-00173.000	1-97 28 MINSHALL	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00	*****	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00	****			
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 PARCEL-ID 22-00174.000	3-59 14 MOORES & VAC ALLEY 112 5SR	RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.32 -25.09 59.23 -5.92 53.31 53.31 .00	*****	84.32 -25.09 59.23 -5.92 53.31 53.31 .00	****			

TAX RATE 58.15

A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE

12/26/02 PAGE NO. 1903

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 PARCEL-ID 22-00175.000	3-58	13 MOORES & VAC ALLEY 112		GROSS REAL ESTATE	84.32		84.32				
	2SF	RES USE CODE 500		TAX REDUCTION	-25.09		-25.09				
	2,900	00	2,900	SUBTOTAL	59.23		59.23				
				10 PCT ROLLBACK	-5.92		-5.92				
				NET TAXES	53.31		53.31				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	56.08	*****	56.08	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 PARCEL-ID 22-00176.000	3-60	15 MOORES & VAC ALLEY 112		GROSS REAL ESTATE	84.32		84.32				
	2SF	RES USE CODE 500		TAX REDUCTION	-25.09		-25.09				
	2,900	00	2,900	SUBTOTAL	59.23		59.23				
				10 PCT ROLLBACK	-5.92		-5.92				
				NET TAXES	53.31		53.31				
				**TOTAL TAXES DUE	53.31	*****	53.31	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 PARCEL-ID 22-00177.000	3-61	16 MOORES & VAC ALLEY 112		GROSS REAL ESTATE	487.01		487.01				
	2SF	RES USE CODE 510		TAX REDUCTION	-144.90		-144.90				
	3,920	12,830	16,750	SUBTOTAL	342.11		342.11				
				10 PCT ROLLBACK	-34.21		-34.21				
				2 1/2 PCT ROLLBACK	-8.55		-8.55				
				NET TAXES	299.35		299.35				
				HOMESITE VALUE LISTED BELOW	299.35		299.35				
				**TOTAL TAXES DUE	299.35	*****	299.35	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHEM JOHN P & JANCY PO BOX 164 SEDALIA OH 43151 PARCEL-ID 22-00179.000	1-71	13		GROSS REAL ESTATE	75.30		75.30				
		RES USE CODE 500		TAX REDUCTION	-22.40		-22.40				
	2,590	00	2,590	SUBTOTAL	52.90		52.90				
				10 PCT ROLLBACK	-5.29		-5.29				
				NET TAXES	47.61		47.61				
				CURR S.A. C160101013	3.56		3.56				
				**TOTAL TAXES DUE	51.17	*****	51.17	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 PARCEL-ID 22-00178.000	3-48	6050 .840A		GROSS REAL ESTATE	170.09		170.09				
		RES USE CODE 599		TAX REDUCTION	-50.61		-50.61				
	5,810	40	5,850	SUBTOTAL	119.48		119.48				
				10 PCT ROLLBACK	-11.95		-11.95				
				NET TAXES	107.53		107.53				
				**TOTAL TAXES DUE	107.53	*****	107.53	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 PARCEL-ID 22-00180.000	3-50	14		GROSS REAL ESTATE	84.90		84.90				
		RES USE CODE 599		TAX REDUCTION	-25.26		-25.26				
	2,590	330	2,920	SUBTOTAL	59.64		59.64				
				10 PCT ROLLBACK	-5.96		-5.96				
				NET TAXES	53.68		53.68				
				**TOTAL TAXES DUE	53.68	*****	53.68	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 PARCEL-ID 22-00181.000	3-51	11		GROSS REAL ESTATE	562.89		562.89				
		RES USE CODE 510		TAX REDUCTION	-167.47		-167.47				
	3,700	15,660	19,360	SUBTOTAL	395.42		395.42				
				10 PCT ROLLBACK	-39.54		-39.54				
				2 1/2 PCT ROLLBACK	-9.89		-9.89				
				HOMESITE VALUE LISTED BELOW	-148.28		-148.28				
				NET TAXES	197.71		197.71				
				**TOTAL TAXES DUE	197.71	*****	197.71	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1904

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 PARCEL-ID 22-00182.000	3-52 12	RES USE CODE 500	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 1.00 48.61 .00		75.30 -22.40 52.90 -5.29 47.61 1.00 48.61 .00				
MORGAN MILDRED E PO BOX 67 SEDALIA OH 43151 PARCEL-ID 22-00188.000	1-21 58 COUNTS	RES USE CODE 500	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 51.17 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 51.17 .00				
MORGAN MILDRED E PO BOX 67 SEDALIA OH 43151 PARCEL-ID 22-00189.000	1-22 57 COUNTS	RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	565.51 -168.25 397.26 -39.73 -9.93 347.60 3.56 1.00 352.16 .00		565.51 -168.25 397.26 -39.73 -9.93 347.60 3.56 1.00 352.16 .00				
MOZZETTI BRUCE R & DOROTHY E 018 C/O FIRST AMERICA PARCEL-ID 22-00228.000	3-70 .78 ACRES	RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	992.91 -295.42 697.49 -69.75 -17.44 610.30 610.30 .00		992.91 -295.42 697.49 -69.75 -17.44 610.30 610.30 .00				
NEAR WILLIAM C & PATRICIA JT IVES 13904 SOUTH WEST STREET SEDALIA OH 43151 PARCEL-ID 22-00200.000	L1-14 60 COUNTS	RES USE CODE 500	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 51.17 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 51.17 .00				
NEAR WILLIAM C & PATRICIA JT IVES 13904 SOUTH WEST STREET SEDALIA OH 43151 PARCEL-ID 22-00201.000	L1-15 59 COUNTS	RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	676.58 -201.30 475.28 -47.53 -11.88 415.87 3.56 419.43 .00		676.58 -201.30 475.28 -47.53 -11.88 415.87 3.56 419.43 .00				
NELSON MARY B 018 C/O FIRST AMERICA PARCEL-ID 22-00213.000	2-69 5 ARTECH SUB	RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	728.33 -216.70 511.63 -51.16 -12.68		728.33 -216.70 511.63 -51.16 -12.68				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1905

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11-05-02 TRNSF FROM 22-00213.000	8,950	15,880	24,830	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.79 447.79 .00	*****	447.79 447.79 .00	*****			
OHIO BELL TELEPHONE CO 066 PARCEL-ID 22-00276.000	PUBLIC UTILITY COM USE CODE 830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.03 -73.15 497.88 -49.79 448.09 448.09 .00		571.03 -73.15 497.88 -49.79 448.09 448.09 .00				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 22-00280.000	00	19,260	19,260	PUBLIC UTILITY PERSONAL P/U USE CODE 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.98 559.98 559.98 .00	*****	559.98 559.98 559.98 .00	*****			
OWENS LINDA S 165 E SOUTH ST SEDALIA OH 43151 ALLEY VACATED 6-19-98 PARCEL-ID 22-00236.000	3-12 33 E 1/2 COUNTS (VACATED ALLEY 8.25 FT)	14,980	17,930	RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	521.31 -155.10 366.21 -36.62 -7.67 321.92 215.26 537.18 215.26		521.31 -155.10 366.21 -36.62 -7.67 321.92 .00 321.92 .00				
07-01-02 215.26		2,950	15,020	HOMESITE VALUE LISTED BELOW							
OWENS LINDA S 165 E SOUTH ST SEDALIA OH 43151 ALLEY VACATED 6-19-98 PARCEL-ID 22-00237.000	3-13A 34 E 1/2 COUNTS (VACATE D ALLEY 8.25 FT)	00	960	RES USE CODE 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.91 -8.30 19.61 -1.96 17.65 13.03 30.68 13.03	*****	27.91 -8.30 19.61 -1.96 17.65 .00 17.65 .00	*****			
07-01-02 13.03		960	20,070								
PARKER JASON S 010 C/O TRANSAMERICA PARCEL-ID 22-00192.000	3-25 4 COUNTS	16,730	20,430	RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	594.00 -176.73 417.27 -41.73 -10.25 365.29 5.70 370.99 .00	*****	594.00 -176.73 417.27 -41.73 -10.25 365.29 5.70 370.99 .00	*****			
PAYNE DALE 13905 MAIN ST SEDALIA OH 43151 PARCEL-ID 22-00190.000	3-90 LOT 6	18,930	22,630	RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	657.97 -195.76 462.21 -46.22 -11.56 404.43 5.70 410.13 .00	*****	657.97 -195.76 462.21 -46.22 -11.56 404.43 5.70 410.13 .00	*****			
PAYTON NEVALYN CORNER WATER & NORTH ST SEDALIA OH 43151 PARCEL-ID 22-00191.000	1-72 13 MINSHALL	16,660	20,360	RES USE CODE 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	591.97 -176.13 415.84 -41.58 -10.40		591.97 -176.13 415.84 -41.58 -10.40				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1906

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-15-02 452.75	3,700	16,660	20,360	NET TAXES DELQ REAL ESTATE DELQ S.A. C160101013 DEC INT .00 DELQ S.A. C160101158 DEC INT .00 CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	363.86 448.60 1.10 .00 3.05 .00 2.00 2.77 821.38 452.75		363.86 .00 .00 .00 .00 2.00 2.77 368.63 .00				
PERKINS LARRY E & BERNICE C T LIVES 155 E FEDERAL ST SEDALIA OH 43151 PARCEL-ID 22-00193.000	J2-70 3 ARTECH SUB RES USE CODE 510 8,950 HOMESITE VALUE LISTED BELOW 8,950	20,940 20,940	29,890 29,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 1610.03 **TOTAL TAXES DUE AMOUNT COLLECTED	869.05 -258.57 610.48 -61.05 -15.26 534.17 644.02 1,178.19 322.01		869.05 -258.57 610.48 -61.05 -15.26 534.17 322.01 856.18 .00		1,288.02	62101	
PERRIN LEO A & DEBRA A JT LIVE S PO BOX 73 SEDALIA OH 43151 PARCEL-ID 22-00147.000	1-65 11 RES USE CODE 510 3,700 HOMESITE VALUE LISTED BELOW 3,700	15,770 15,770	19,470 19,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	566.09 -168.43 397.66 -39.77 -9.94 347.95 2.28 2.77 353.00 .00		566.09 -168.43 397.66 -39.77 -9.94 347.95 2.28 2.77 353.00 .00				
PETERS DAVID M II & MELISA A 157 C/O TRUST CORP MTG PARCEL-ID 22-00258.000	3-83 10 COUNTS RES USE CODE 510 3,700 HOMESITE VALUE LISTED BELOW 3,700	14,870 14,870	18,570 18,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	539.92 -160.64 379.28 -37.93 -9.48 331.87 2.00 333.87 .00		539.92 -160.64 379.28 -37.93 -9.48 331.87 2.00 333.87 .00				
PIERCE LINDA D PO BOX 137 SEDALIA OH 43151 PARCEL-ID 22-00010.000	1-10 1 TIMMONS RES USE CODE 510 3,700 HOMESITE VALUE LISTED BELOW 3,700	14,790 14,790	18,490 18,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	537.60 -159.95 377.65 -37.77 -9.44 330.44 5.70 1.00 337.14 .00		537.60 -159.95 377.65 -37.77 -9.44 330.44 5.70 1.00 337.14 .00				
POLLOCK LENA LEORA 3640 WJ-KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 PARCEL-ID 22-00195.000	1-61 2 MINSHALL RES USE CODE 500 2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00		75.30 -22.40 52.90 -5.29 47.61 3.56 2.77 53.94 .00				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 QTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 PAGE NO. 1907

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POLLOCK LENA LEORA 3640 WJ KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 PARCEL-ID 22-00196.000	1-60 3 MINSHALL 3,700	RES USE CODE 510 8,950	12,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	367.80 -109.43 258.37 -25.84 232.53 3.56 2.77 238.86 .00		367.80 -109.43 258.37 -25.84 232.53 3.56 2.77 238.86 .00	*****	*****		
POTTS RUTH 290 BROAD ST SEDALIA OH 43151 PARCEL-ID 22-00194.000	3-44 7 MOORESVILLE 3,700	RES USE CODE 510 17,380 HOMESITE VALUE LISTED BELOW 3,700	21,080 20,370	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	612.90 -182.35 430.55 -43.06 -10.40 -90.13 286.96 286.96 .00		612.90 -182.35 430.55 -43.06 -10.40 -90.13 286.96 286.96 .00	*****	*****		
RHEINSCHELD MICHAEL T & AMY B JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 22-00127.000	2-45 26 3,700	RES USE CODE 510 19,940 HOMESITE VALUE LISTED BELOW 3,700	23,640 23,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.33 -204.50 482.83 -48.28 -12.07 422.48 422.48 .00		687.33 -204.50 482.83 -48.28 -12.07 422.48 422.48 .00	*****	*****		
RIDENOUR AARON L & ROBIN D JT LIVES 058 C/O LEADER MTG TRANSFER 9/29/94 PARCEL-ID 22-00238.000	1-68 3 ORIGINAL 3,700	RES USE CODE 510 12,780 HOMESITE VALUE LISTED BELOW 3,700	16,480 16,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	479.16 -142.56 336.60 -33.66 -8.42 294.52 5.70 2.77 302.99 .00		479.16 -142.56 336.60 -33.66 -8.42 294.52 5.70 2.77 302.99 .00	*****	*****		
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151 PARCEL-ID 22-00202.000	1-99 27 PART MINSHALL 230	RES USE CODE 500 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	6.69 -1.99 4.70 -.47 4.23 1.00 5.23 .00		6.69 -1.99 4.70 -.47 4.23 1.00 5.23 .00	*****	*****		
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151 PARCEL-ID 22-00203.000	1-100 26 MINSHALL 3,700	RES USE CODE 510 13,660 HOMESITE VALUE LISTED BELOW 3,700	17,360 17,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	504.74 -150.17 354.57 -35.46 -8.86 310.25 5.70 2.77 318.72 .00		504.74 -150.17 354.57 -35.46 -8.86 310.25 5.70 2.77 318.72 .00	*****	*****		
RIPLEY MICHAEL A & KAREN M	1-101 LOT 5 2838 SQ FT			GROSS REAL ESTATE	94.20		94.20				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1908

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 144 SEDALIA OH 43151 PARCEL-ID 22-00204.000	600	2,640	3,240	RES USE CODE 599 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-28.03 66.17 -6.62 59.55 5.20 1.22 65.97 .00		-28.03 66.17 -6.62 59.55 5.20 1.22 65.97 .00				
RODGERS KENNETH M & LINDA S C/O OHIO HEALTH CREDIT UNION 3535 OLENTANGY RIVE RD COLUMBUS OH 43214 PARCEL-ID 22-00205.000 12-26-01 TRNSF FROM 22-00205.000	2-46 6050 7263 5,820 5,820	280A 13,550 13,210	19,370 19,030	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	563.18 -167.56 395.62 -39.56 -9.72 346.34 346.34 .00		563.18 -167.56 395.62 -39.56 -9.72 346.34 346.34 .00				
RODGERS LINDA S C/O OHIO HEALTH CREDIT UNION 3535 OLENTANGY RIVE RD COLUMBUS OH 43214 PARCEL-ID 22-00205.000 12-26-01 TRNSF TO 22-00205.000	2-46 6050 7263 00	280A 00	00	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	563.18 -167.56 395.62 -39.56 -9.72 346.34 346.34 .00		563.18 -167.56 395.62 -39.56 -9.72 346.34 346.34 .00				
ROSATI JACK R JR & MOLLY J LIVES 13495 ST RTE 38 SE LONDON OH 43140 PARCEL-ID 22-00090.000	JT2-1 6050 7263 180	.0195A RES USE CODE 500	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.23 -1.56 3.67 -.37 3.30 2.00 5.30 .00		5.23 -1.56 3.67 -.37 3.30 2.00 5.30 .00				
ROSATI JACK R JR & MOLLY J LIVES 13495 ST RT 38 SE LONDON OH 43140 PARCEL-ID 22-00090.001	JT2-1A 6050 7263 570	1.9305A RES USE CODE 500	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.57 -4.93 11.64 -1.16 10.48 10.48 10.48 .00		16.57 -4.93 11.64 -1.16 10.48 10.48 10.48 .00				
SATTERFIELD BILLIE M P O BOX 15 SEDALIA OH 43151 PARCEL-ID 22-00211.000	2-38 7 3,700 3,700	RES USE CODE 510 HOMESITE VALUE LISTED BELOW	21,510 20,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	625.40 -186.07 439.33 -43.93 -10.51 384.89 552.10 15.66 936.99 .00		625.40 -186.07 439.33 -43.93 -10.51 384.89 552.10 15.66 384.89 .00		552.10	62102	
SAXOUR GARY T & NANCY M 13795 MAIN ST P.O.BOX 105 SEDALIA OH 43151 PARCEL-ID 22-00207.000	2-78 39 2,130 2,130	RES USE CODE 510 HOMESITE VALUE LISTED BELOW	27,980 26,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	813.52 -242.04 571.48 -57.15 -13.78 500.55 500.55		813.52 -242.04 571.48 -57.15 -13.78 500.55 500.55				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1909

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.....											
SAXOUR GARY T & NANCY M 13795 MAIN STREET P.O. BOX 105 SEDALIA OH 43151 PARCEL-ID 22-00208.000	2-77 A 35 PART	.280A RES USE CODE 500	230	AMOUNT COLLECTED .00 GROSS REAL ESTATE 6.69 TAX REDUCTION -1.99 SUBTOTAL 4.70 10 PCT ROLLBACK -.47 NET TAXES 4.23 **TOTAL TAXES DUE 4.23 ***** AMOUNT COLLECTED .00	.00		.00				
SAXOUR GARY T & NANCY M 13795 MAIN STREET P.O. BOX 105 SEDALIA OH 43151 PARCEL-ID 22-00209.000	2-79 LOT 39 PT 4 X 80 FT WAR D	RES USE CODE 500	130	GROSS REAL ESTATE 3.78 TAX REDUCTION -1.12 SUBTOTAL 2.66 10 PCT ROLLBACK -.27 NET TAXES 2.39 **TOTAL TAXES DUE 2.39 ***** AMOUNT COLLECTED .00			3.78				
SAXTON MIKE B & BONNIE L 133 C/O FIRST FEDERAL SAVINGS BNK PARCEL-ID 22-00212.000	3-53 6	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 3,700 9,110 12,810 3,700 8,720 12,420		GROSS REAL ESTATE 372.45 TAX REDUCTION -110.81 SUBTOTAL 261.64 10 PCT ROLLBACK -26.16 2 1/2 PCT ROLLBACK -6.34 NET TAXES 229.14 **TOTAL TAXES DUE 229.14 ***** AMOUNT COLLECTED .00			372.45				
SEABURN CHERYL & CAROL S PO BOX 107 SEDALIA OH 43151 PARCEL-ID 22-00215.000	3-89 5 COUNTS	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 3,700 21,390 25,090 3,700 19,150 22,850		GROSS REAL ESTATE 729.49 TAX REDUCTION -217.04 SUBTOTAL 512.45 10 PCT ROLLBACK -51.25 2 1/2 PCT ROLLBACK -11.67 NET TAXES 449.53 CURR S.A. C160101013 5.70 **TOTAL TAXES DUE 455.23 ***** AMOUNT COLLECTED .00			729.49				
SEDALIA CHURCH OF CHRIST IN CH RISTIAN UNION PO BOX 65 SEDALIA OH 43151 PARCEL-ID 22-00015.000	2-81 36 5768 SF WARDS	RES USE CODE 510 HOMESITE VALUE LISTED BELOW 3,360 9,500 12,860 3,360 8,790 12,150		GROSS REAL ESTATE 373.90 TAX REDUCTION -111.25 SUBTOTAL 262.65 10 PCT ROLLBACK -26.27 2 1/2 PCT ROLLBACK -6.20 NET TAXES 230.18 **TOTAL TAXES DUE 230.18 ***** AMOUNT COLLECTED .00			373.90				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00216.000	3-62 9 MOORES		00								
04-30-02 TRNSF TO 22-00216.000	HARRIS DEBBIE			**TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00217.000	3-64 11 MOORES		00								
04-30-02 TRNSF TO 22-00217.000	HARRIS DEBBIE			**TOTAL TAXES DUE	.00		.00				
.....											

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1910

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00218.000	3-63 10 MOORES										
04-03-02 TRNSF TO 22-00218.000	HARRIS DEBBIE			**TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00219.000	3-65 12 MOORES										
04-30-02 TRNSF TO 22-00219.000	HARRIS DEBBIE			**TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00220.000	3-78 21 COUNTS RES USE CODE 510			GROSS REAL ESTATE	468.98		468.98				
06-28-02 134.65 09-19-02	HOMESITE VALUE LISTED BELOW 3,700 12,430 16,130 3,700 12,400 16,100 30.29			TAX REDUCTION	-139.53		-139.53				
				SUBTOTAL	329.45		329.45				
				10 PCT ROLLBACK	-32.95		-32.95				
				2 1/2 PCT ROLLBACK	-8.22		-8.22				
				HMST RED 1- 5100	-148.28		-148.28				
				NET TAXES	140.00		140.00				
				DELQ REAL ESTATE	148.12		.00				
				**TOTAL TAXES DUE	288.12	*****	140.00	*****			
				AMOUNT COLLECTED	164.94		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00221.000	3-79 22 COUNTS RES USE CODE 500			GROSS REAL ESTATE	75.30		75.30				
06-28-02 34.64 09-19-02	2,590 00 2,590 3.46			TAX REDUCTION	-22.40		-22.40				
				SUBTOTAL	52.90		52.90				
				10 PCT ROLLBACK	-5.29		-5.29				
				NET TAXES	47.61		47.61				
				DELQ REAL ESTATE	37.00		.00				
				DELQ S.A. C160101013	1.10		.00				
				DEC INT	.00		.00				
				CURR S.A. C160101013	2.00		2.00				
				**TOTAL TAXES DUE	87.71	*****	49.61	*****			
				AMOUNT COLLECTED	38.10		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00222.000	3-80 23 COUNTS RES USE CODE 500			GROSS REAL ESTATE	75.30		75.30				
06-28-02 26.23 09-19-02	2,590 00 2,590 2.62			TAX REDUCTION	-22.40		-22.40				
				SUBTOTAL	52.90		52.90				
				10 PCT ROLLBACK	-5.29		-5.29				
				NET TAXES	47.61		47.61				
				DELQ REAL ESTATE	27.75		.00				
				DELQ S.A. C160101013	1.10		.00				
				DEC INT	.00		.00				
				CURR S.A. C160101013	2.00		2.00				
				**TOTAL TAXES DUE	78.46	*****	49.61	*****			
				AMOUNT COLLECTED	28.85		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00225.000	3-75 26 COUNTS RES USE CODE 500			GROSS REAL ESTATE	75.30		75.30				
06-28-02 12.01 09-19-02	2,590 00 2,590 1.20			TAX REDUCTION	-22.40		-22.40				
				SUBTOTAL	52.90		52.90				
				10 PCT ROLLBACK	-5.29		-5.29				
				NET TAXES	47.61		47.61				
				DELQ REAL ESTATE	13.21		.00				
				**TOTAL TAXES DUE	60.82	*****	47.61	*****			
				AMOUNT COLLECTED	13.21		.00				
SHEERIN MARGARET ELIZABETH P O BOX 158	3-76 PT LOT 27 W 1/2 COUNTS RES USE CODE 500			GROSS REAL ESTATE	75.30		75.30				
				TAX REDUCTION	-22.40		-22.40				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1911

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEDALIA OH 43151 PARCEL-ID 22-00226.000 06-28-02 12.01 09-19-02	2,590	00	2,590	SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	52.90 -5.29 47.61 13.21 60.82 13.21	*****	52.90 -5.29 47.61 .00 47.61 .00	*****			
SHEERIN MARGARET ELIZABETH P O BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00227.000 06-28-02 82.49 09-19-02	3,700	1,720	5,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	157.59 -46.89 110.70 -11.07 99.63 90.74 190.37 90.74	*****	157.59 -46.89 110.70 -11.07 99.63 .00 99.63 .00	*****			
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00230.000 06-28-02 12.01 09-19-02	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 13.21 60.82 13.21	*****	75.30 -22.40 52.90 -5.29 47.61 .00 47.61 .00	*****			
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00232.000 04-30-02 TRNSF TO 22-00232.000	00	00	00	HARRIS DEBBIE **TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00233.000 04-30-02 TRNSF TO 22-00233.000	00	00	00	HARRIS DEBBIE **TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00234.000 04-30-02 TRNSF TO 22-00234.000	00	00	00	HARRIS DEBBIE **TOTAL TAXES DUE	.00		.00				
SHEERIN MARGARET ELIZABETH P.O. BOX 158 SEDALIA OH 43151 PARCEL-ID 22-00235.000 04-30-02 TRNSF TO 22-00235.000	00	00	00	HARRIS DEBBIE **TOTAL TAXES DUE	.00		.00				
SMITH-TUGGLE JONNIE E 058 C/O LEADER MTG PARCEL-ID 22-00132.000	3,700	2,650	6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	184.63 -54.93 129.70 -12.97 116.73		184.63 -54.93 129.70 -12.97 116.73				



TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1913

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEDALIA OH 43151 PARCEL-ID 22-00138.001											
04-18-02 TRNSF TO 22-00138.001	TACKETT JEFF R & KATHLEEN A			**TOTAL TAXES DUE	.00		.00				
TACKETT JEFF R & KATHLEEN JT LIVES 13831 MAIN STREET SEDALIA OHIO 43151 TRANSFER 12/2/93 PARCEL-ID 22-00138.000	2-68 6050 7263 .7988A RES USE CODE 510 8,230 6,170 14,400 HOMESITE VALUE LISTED BELOW 8,230 6,170 14,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.68 -124.57 294.11 -29.41 -7.35 257.35 257.35 .00		418.68 -124.57 294.11 -29.41 -7.35 257.35 257.35 .00				
TACKETT JEFF R & KATHLEEN A 13831 MAIN STREET SEDALIA OH 43151 PARCEL-ID 22-00241.000	3-22 1 COUNTS RES USE CODE 510 3,700 9,150 12,850 HOMESITE VALUE LISTED BELOW 3,700 9,100 12,800			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	373.61 -111.16 262.45 -26.25 -6.54 229.66 2.86 232.52 .00		373.61 -111.16 262.45 -26.25 -6.54 229.66 2.86 232.52 .00				
TACKETT JEFF R & KATHLEEN A JT LIVES C/O JEFF R TACKETT 13831 MAIN ST SEDALIA OH 43151 PARCEL-ID 22-00138.001	2-68A 6050 7263 .2912A RES USE CODE 510 6,110 22,140 28,250 HOMESITE VALUE LISTED BELOW 6,110 22,140 28,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	821.37 -244.38 576.99 -57.70 -14.42 504.87 504.87 .00		821.37 -244.38 576.99 -57.70 -14.42 504.87 504.87 .00				
04-18-02 TRNSF FROM 22-00138.001	TACKETT JAMI M			**TOTAL TAXES DUE AMOUNT COLLECTED	504.87 .00	*****	504.87 .00	*****			
THORNSBERRY STEVEN D & LISA K JT LIVES 006 C/O MID AMERICA PARCEL-ID 22-00086.000	1-102 5 4884 SF RES USE CODE 510 2,810 19,500 22,310 HOMESITE VALUE LISTED BELOW 2,810 19,500 22,310			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	648.66 -192.99 455.67 -45.57 -11.39 398.71 3.20 1.55 403.46 .00		648.66 -192.99 455.67 -45.57 -11.39 398.71 3.20 1.55 403.46 .00				
TOWNSEND DANNY L & LISA R JT LIVES 90 SOUTH ST SEDALIA OH 43157 PARCEL-ID 22-00162.000	2-85 2 ARTECH SUB RES USE CODE 510 8,950 18,400 27,350 HOMESITE VALUE LISTED BELOW 8,950 18,400 27,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.20 -236.59 558.61 -55.86 -13.97 488.78 488.78 .00		795.20 -236.59 558.61 -55.86 -13.97 488.78 488.78 .00				
TOWNSEND ROGER D & DEENA B JT LIVES 13785 SOUTH MAIN ST SEDALIA OH 43151 PARCEL-ID 22-00089.000	2-77 35 RES USE CODE 510 3,360 18,890 22,250 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	646.92 -192.48 454.44 -45.44 -10.98		646.92 -192.48 454.44 -45.44 -10.98				

TAX RATE 58.15

A/R RED FACTOR 29.7527  
OTH RED FACTOR 12.8100

MADISON  
TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
INTEREST RATE  
12/26/02  
PAGE NO. 1914

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	3,360	18,150	21,510	NET TAXES 398.02 DELQ REAL ESTATE 491.53 DEC INT 13.95 **TOTAL TAXES DUE 889.55 AMOUNT COLLECTED .00			398.02 .00		491.53	62102	
TUDOR ROBERT G & JOYCE A BOX 113 13635 MAIN ST SW SEDALIA OHIO 43151 PARCEL-ID 22-00246.000	2-4 6050 7263	.622A RES USE CODE 510	7,870 24,530 32,400 HOMESITE VALUE LISTED BELOW 7,870 23,510 31,380	GROSS REAL ESTATE 942.03 TAX REDUCTION -280.28 SUBTOTAL 661.75 10 PCT ROLLBACK -66.18 2 1/2 PCT ROLLBACK -16.02 NET TAXES 579.55 CURR S.A. C160101013 2.36 **TOTAL TAXES DUE 581.91 AMOUNT COLLECTED .00			942.03 -280.28 661.75 -66.18 -16.02 579.55 2.36				
ULRICH KENNETH A & DIANE E JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 22-00214.000	3-1 6050 7263	.760A RES USE CODE 510	8,250 27,000 35,250 HOMESITE VALUE LISTED BELOW 8,250 23,410 31,660	GROSS REAL ESTATE 1,024.89 TAX REDUCTION -304.93 SUBTOTAL 719.96 10 PCT ROLLBACK -72.00 2 1/2 PCT ROLLBACK -16.17 NET TAXES 631.79 **TOTAL TAXES DUE 631.79 AMOUNT COLLECTED .00			1,024.89 -304.93 719.96 -72.00 -16.17 631.79				
UMEL MICHAEL C & DAWN CARTER JT T LIVES 018 C/O FIRST AMERICA PARCEL-ID 22-00210.000 05-01-02 TRNSF FROM 22-00210.000	1-69 4	RES USE CODE 510	3,700 33,330 37,030 HOMESITE VALUE LISTED BELOW 3,700 32,590 36,290 CARTER DAWN	GROSS REAL ESTATE 1,076.65 TAX REDUCTION -320.33 SUBTOTAL 756.32 10 PCT ROLLBACK -75.63 2 1/2 PCT ROLLBACK -18.53 NET TAXES 662.16 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 670.63 AMOUNT COLLECTED .00			1,076.65 -320.33 756.32 -75.63 -18.53 662.16 5.70 2.77				
UNITED STATES POSTAL SERVICE C/O FACILITIES SERVICE OFFICE 10500 LITTLE PATUXENT PKY BOX 701 COLUMBIA MD 21045 PARCEL-ID 22-00298.000	SPECIAL ASSESSMENTS ONLY RES USE CODE 500			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 PARCEL-ID 22-00297.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880			CURR PUB UTIL PERS 3,104.63 NET TAXES 3,104.63 **TOTAL TAXES DUE 3,104.63 AMOUNT COLLECTED .00			3,104.63 3,104.63				
VECTREN ENERGY DELIVRY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE IN 47741 PARCEL-ID 22-00299.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880			CURR PUB UTIL PERS 211.08 NET TAXES 211.08 **TOTAL TAXES DUE 211.08 AMOUNT COLLECTED .00			211.08 211.08				
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151 PARCEL-ID 22-00049.000	3-82 9 COUNTS	COM USE CODE 400	1,520 00 1,520	GROSS REAL ESTATE 44.19 TAX REDUCTION -5.66 SUBTOTAL 38.53 10 PCT ROLLBACK -3.85 NET TAXES 34.68 CURR S.A. C160101013 2.00			44.19 -5.66 38.53 -3.85 34.68 2.00				

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1915

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 AMOUNT COLLECTED	36.68 .00	*****	36.68 .00	*****			
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151 PARCEL-ID 22-00282.000	3-93B 6050 7263	.5663A COM USE CODE 420	2,140 1,520 3,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.41 -13.63 92.78 -9.28 83.50 83.50 .00		106.41 -13.63 92.78 -9.28 83.50 83.50 .00	*****			
VILLAGE OF MIDWAY P O BOX 155 SEDALIA OH 43151 PARCEL-ID 22-00296.000	SPECIAL ASSESSMENT ONLY	AGR USE CODE 100	00 00 00	CURR S.A. C160101013 CJRR S.A. C160101030 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	59.82 631.22 3.34 694.38 .00	*****	59.82 631.22 3.34 694.38 .00	*****			
VILLAGE OF MIDWAY OHIO C/O RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 PARCEL-ID 22-00223.000	3-81 24 COUNTS	RES USE CODE 500	2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	75.30 -22.40 52.90 -5.29 47.61 2.00 49.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 2.00 49.61 .00	*****			
VILLAGE OF MIDWAY OHIO C/O RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 PARCEL-ID 22-00224.000	3-74 25 COUNTS	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	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
VILLAGE OF MIDWAY OHIO C/O RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 PARCEL-ID 22-00231.000	3-73 40 COUNTS	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	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****	75.30 -22.40 52.90 -5.29 47.61 47.61 .00	*****			
WALKER BRIAN T & JULANE S 058 C/O LEADER MTG PARCEL-ID 22-00213.000	2-69 5 ARTECH SUB		00 00 00								
11-05-02 TRNSF TO 22-00213.000			NELSON MARY B	**TOTAL TAXES DUE	.00		.00				
WILLIAMS SHIRLEY LIFE ESTATE C/O BOBBIE J WILLIAMS 7280 E MAIN ST SOUTH SOLON OH 43153 PARCEL-ID 22-00261.000	1-56 7 MINSHALL	RES USE CODE 510	3,700 11,870 15,570 HOMESITE VALUE LISTED BELOW 3,700 10,310 14,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	452.70 -134.69 318.01 -31.80 -7.15 -148.28 130.78 3.56 2.77 137.11 .00	*****	452.70 -134.69 318.01 -31.80 -7.15 -148.28 130.78 3.56 2.77 137.11 .00	*****			

TAX RATE 58.15  
 A/R RED FACTOR 29.7527  
 0TH RED FACTOR 12.8100

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1916

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILSON DIANA M & RACHEL A EBERL TS JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 22-00151.000	1-25 12 N	1-2 TIMMONS RES USE CODE 500	1,300 00 1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	37.80 -11.25 26.55 -2.66 23.89 2.44 1.00 27.33 .00	*****	37.80 -11.25 26.55 -2.66 23.89 2.44 1.00 27.33 .00	*****			
WILSON DIANA M & RACHEL A EBERL TS JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 22-00152.000	1-26 11	TIMMONS RES USE CODE 510	3,700 22,950 26,650 HOMESITE VALUE LISTED BELOW 3,700 22,000 25,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	774.85 -230.54 544.31 -54.43 -13.12 476.76 4.00 2.77 483.53 .00	*****	774.85 -230.54 544.31 -54.43 -13.12 476.76 4.00 2.77 483.53 .00	*****			
WILT HARVEY G & DONNA J 018 C/O FIRST AMERICA PARCEL-ID 22-00264.000	1-58 5	MINSHALL RES USE CODE 510	3,700 20,560 24,260 HOMESITE VALUE LISTED BELOW 3,700 19,770 23,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	705.36 -209.86 495.50 -49.55 -11.98 433.97 5.70 2.77 442.44 .00	*****	705.36 -209.86 495.50 -49.55 -11.98 433.97 5.70 2.77 442.44 .00	*****			
WILT MARQUIS BOX 24 SEDALIA OH 43151 PARCEL-ID 22-00265.000	1-77 18	MINSHALL RES USE CODE 510	3,700 19,310 23,010 HOMESITE VALUE LISTED BELOW 3,700 19,310 23,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	669.02 -199.05 469.97 -47.00 -11.75 411.22		669.02 -199.05 469.97 -47.00 -11.75 411.22				
06-28-02 80.00 07-31-02 09-30-02 70.00 10-30-02			50.00 08-30-02 80.00 70.00 12-02-02 80.00	DELQ REAL ESTATE DEC INT DELQ S.A. C160101013 DEC INT DELQ S.A. C160101158 DEC INT CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	745.67 9.13 3.14 .00 3.05 .00 5.70 2.77 1,171.55 430.00	*****			321.86	62102	
WISSLER RAYMOND BOX 111 SEDALIA OH 43151 PARCEL-ID 22-00266.000	2-41 10 PART 868 S F	COM USE CODE 499	2,770 3,310 6,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.78 -22.65 154.13 -15.41 138.72 138.72 .00	*****	176.78 -22.65 154.13 -15.41 138.72 138.72 .00	*****			
WISSLER RAYMOND C/O MIDWAY HAMM PROPERTIES PO BOX 122 SEDALIA OH 43153 PARCEL-ID 22-00267.000	2-42 10	COM USE CODE 452	2,770 2,350 5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	148.86 -19.07 129.79 -12.98 116.81		148.86 -19.07 129.79 -12.98 116.81				

TAX RATE 58.15

A/R RED FACTOR 29.7527  
 OTH RED FACTOR 12.8100

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2002

INTEREST RATE  
 12/26/02 PAGE NO. 1917

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 PARCEL-ID 22-00268.000	1-40 31 PART PANCAKE	RES USE CODE 510		**TOTAL TAXES DUE AMOUNT COLLECTED	116.81 .00	*****	116.81 .00	*****			
	2,710	16,180	18,890	GROSS REAL ESTATE	549.23		549.23				
	2,710	16,180	18,890	TAX REDUCTION	-163.41		-163.41				
				SUBTOTAL	385.82		385.82				
				10 PCT ROLLBACK	-38.53		-38.53				
				2 1/2 PCT ROLLBACK	-9.65		-9.65				
				HMST RED 1- 5100	-148.28		-148.28				
				NET TAXES	189.31		189.31				
				CURR S.A. C160101013	3.07		3.07				
				**TOTAL TAXES DUE AMOUNT COLLECTED	192.38 .00	*****	192.38 .00	*****			
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 PARCEL-ID 22-00269.000	1-42 31 PT 22 FT PANCAKE	RES USE CODE 500		GROSS REAL ESTATE	18.03		18.03				
	620	00	620	TAX REDUCTION	-5.36		-5.36				
				SUBTOTAL	12.67		12.67				
				10 PCT ROLLBACK	-1.27		-1.27				
				NET TAXES	11.40		11.40				
				**TOTAL TAXES DUE AMOUNT COLLECTED	11.40 .00	*****	11.40 .00	*****			
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 PARCEL-ID 22-00270.000	1-44 32 PT 22 FT PANCAKE	RES USE CODE 500		GROSS REAL ESTATE	7.56		7.56				
	260	00	260	TAX REDUCTION	-2.25		-2.25				
				SUBTOTAL	5.31		5.31				
				10 PCT ROLLBACK	-.53		-.53				
				NET TAXES	4.78		4.78				
				CURR S.A. C160101158	1.39		1.39				
				CURR S.A. C160101013	3.07		3.07				
				**TOTAL TAXES DUE AMOUNT COLLECTED	9.24 .00	*****	9.24 .00	*****			
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 PARCEL-ID 22-00271.000	1-45 32 PART PANCAKE	RES USE CODE 599		GROSS REAL ESTATE	27.91		27.91				
	800	160	960	TAX REDUCTION	-8.30		-8.30				
				SUBTOTAL	19.61		19.61				
				10 PCT ROLLBACK	-1.96		-1.96				
				NET TAXES	17.65		17.65				
				**TOTAL TAXES DUE AMOUNT COLLECTED	17.65 .00	*****	17.65 .00	*****			
WRIGHT MARGARET E 340 BROAD STREET P O BOX 159 SEDALIA OHIO 43151 PARCEL-ID 22-00272.000	3-47 6050 7263 .670A	RES USE CODE 510		GROSS REAL ESTATE	814.97		814.97				
	8,030	20,000	28,030	TAX REDUCTION	-242.48		-242.48				
	8,030	20,000	28,030	SUBTOTAL	572.49		572.49				
				10 PCT ROLLBACK	-57.25		-57.25				
				2 1/2 PCT ROLLBACK	-14.31		-14.31				
				NET TAXES	500.93		500.93				
				**TOTAL TAXES DUE AMOUNT COLLECTED	500.93 .00	*****	500.93 .00	*****			
ZAWSKI MISTY D 018 C/O FIRST AMERICA PARCEL-ID 22-00263.000	2-87 6 ARTECH SUB	RES USE CODE 510		GROSS REAL ESTATE	655.64		655.64				
	8,950	13,600	22,550	TAX REDUCTION	-195.07		-195.07				
	8,950	13,600	22,550	SUBTOTAL	460.57		460.57				
				10 PCT ROLLBACK	-46.06		-46.06				
				2 1/2 PCT ROLLBACK	-11.51		-11.51				
				NET TAXES	403.00		403.00				
				**TOTAL TAXES DUE AMOUNT COLLECTED	403.00 .00	*****	403.00 .00	*****			



