

TAX RATE 49.75
 A/R RED FACTOR 24.1028
 OTH RED FACTOR 23.1332

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2208

| 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 | | | | | | | | | | | |
| AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 26-00057.000 | PUBLIC UTILITY | PERSONAL P/U USE CODE 880 | 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 7.96 7.96 7.96 .00 | ***** | 7.96 7.96 7.96 .00 | ***** | | | |
| BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 3075 ST RT 29 NW MECHANICSBURG OH 43044 PARCEL-ID 26-00039.000 | 4-10 11020 | 11019 ETC AGR USE CODE 111 | 310,982 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,965.62 -473.77 1,491.85 -149.19 -10.75 1,331.91 14.64 1,346.55 .00 | ***** | 1,965.62 -473.77 1,491.85 -149.19 -10.75 1,331.91 14.64 1,346.55 .00 | ***** | | | |
| BLAZE FAMILY LIMITED PARTNERSH IP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00003.000 | 4-22 5435 | 7.100A AGR USE CODE 110 | 1,110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 27.61 -6.65 20.96 -2.10 18.86 18.86 .00 | ***** | 27.61 -6.65 20.96 -2.10 18.86 18.86 .00 | ***** | | | |
| BLAZER FAMILY LIMITED PARTNERSH HIP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00002.000 | 4-19 5435-8665 | 70.000A AGR USE CODE 110 | 11,920 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 296.51 -71.47 225.04 -22.50 202.54 202.54 .00 | ***** | 296.51 -71.47 225.04 -22.50 202.54 202.54 .00 | ***** | | | |
| BLAZER L LEROY & MARY P TRUSTE ES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00004.000 | 4-17 6877 | 17.250A AGR USE CODE 110 | 2,380 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 59.20 -14.27 44.93 -4.49 40.44 40.44 .00 | ***** | 59.20 -14.27 44.93 -4.49 40.44 40.44 .00 | ***** | | | |
| BLAZER L LEROY & MARY P TRUSTE ES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 26-00005.000 | 4-13 7230 ETC | 113.400A AGR USE CODE 111 | 80,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,005.17 -483.30 1,521.87 -152.19 -25.89 1,343.79 1,343.79 .00 | ***** | 2,005.17 -483.30 1,521.87 -152.19 -25.89 1,343.79 1,343.79 .00 | ***** | | | |
| BROWN CHARLES R & PATRICIA L J | 4-40 A 8950 | 43.560A | | GROSS REAL ESTATE | 26.37 | | 26.37 | | | | |

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MADISON
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2209

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--|--|-------------------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| T LIVES 4815 CEDAR CREEK RD URBANA OH 43078 PARCEL-ID 26-00019.000 | AUV 1,060 | AGR USE CODE 00 | 110 1,060 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED | -6.36 20.01 -2.00 18.01 11.59 29.60 .00 | | -6.36 20.01 -2.00 18.01 11.59 29.60 .00 | | | | |
| BUCKEYE POWER INC 6677 BUSCH BLVD PG BOX 26036 COLUMBUS OH 43226 PARCEL-ID 26-00053.000 | | PUBLIC UTILITY PERSONAL P/U USE CODE 00 60 | 880 60 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1.49 1.49 1.49 .00 | | 1.49 1.49 1.49 .00 | | | | |
| CAIN MARK E & RHONDA C JT LIVES S 073 C/O LERETA CORP PARCEL-ID 26-00040.000 | 4-37 9285 10626 10,610 | 1.024A 3.122A RES USE CODE 15,810 | 510 26,420 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 657.20 -158.40 498.80 -49.88 448.92 448.92 .00 | | 657.20 -158.40 498.80 -49.88 448.92 448.92 .00 | | | | |
| CAMPBELL KEVIN O & TINA M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 26-00011.000 | 4-25 1.024A 6,140 | RES USE CODE 00 | 500 6,140 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 152.73 -36.81 115.92 -11.59 104.33 104.33 .00 | | 152.73 -36.81 115.92 -11.59 104.33 104.33 .00 | | | | |
| CAMPBELL KEVIN O & TINA M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 26-00013.001 | 4-24A 5436 .4342A 1,470 | RES USE CODE 00 | 500 1,470 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 36.57 -8.81 27.76 -2.78 24.98 24.98 .00 | | 36.57 -8.81 27.76 -2.78 24.98 24.98 .00 | | | | |
| CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 26-00006.000 | 4-16 6877 .688A 2,470 | RES USE CODE 00 | 599 2,470 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 61.44 -14.81 46.63 -4.66 41.97 41.97 .00 | | 61.44 -14.81 46.63 -4.66 41.97 41.97 .00 | | | | |
| CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 26-00007.000 | 4-15 6877 1.448A 9,150 8,750 | RES USE CODE 8,830 HOMESITE VALUE LISTED BELOW 8,240 | 510 17,980 16,990 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 447.25 -107.80 339.45 -33.95 -8.02 297.48 297.48 .00 | | 447.25 -107.80 339.45 -33.95 -8.02 297.48 297.48 .00 | | | | |
| CARTER MARIE 1/4 ETAL 3/4 7343 DAVID BROWN ROAD NW MECHANICSBURG OH 43044 PARCEL-ID 26-00008.000 | 4-3 12237 12245 78.420A 19,510 8,750 | AGR USE CODE 111 AGR DIST 12/04 23,930 HOMESITE VALUE LISTED BELOW 21,510 | 111 43,440 30,260 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101055 | 1,080.57 -260.45 820.12 -82.01 -14.28 723.83 14.79 | | 1,080.57 -260.45 820.12 -82.01 -14.28 723.83 14.79 | | | | |

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2210

| 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 | 738.62 .00 | ***** | 738.62 .00 | ***** | | | |
| CLIME CHESTER A TRUSTEE-LIVING TRUST 3895 HILLVIEW DRIVE COLUMBUS OH 43220 PARCEL-ID 26-00015.000 | 4-4 8123-9138 | 159.068A AGR USE CODE 111 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED | 2,255.67 -543.68 1,711.99 -171.20 1,540.79 4.03 1,544.82 .00 | | 2,255.67 -543.68 1,711.99 -171.20 1,540.79 4.03 1,544.82 .00 | ***** | | | |
| COLLIFLOWER RAYMOND E & HELEN S TRUSTEE 4810 STATE ROUTE 187 LONDON OHIO 43140 PARCEL-ID 26-00016.000 | 4-42 6350 8950 | 100.998A AGR USE CODE 111 AUV AGR DIST 02/03 20,480 42,460 62,940 HOMESITE VALUE LISTED BELOW 8,750 38,980 47,730 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,565.63 -377.36 1,188.27 -118.83 -22.53 1,046.91 31.92 1,078.83 .00 | | 1,565.63 -377.36 1,188.27 -118.83 -22.53 1,046.91 31.92 1,078.83 .00 | ***** | | | |
| DAVIS KENNETH R 11721 ROSEDALE RD MECHANICSBURG OH 43044 PARCEL-ID 26-00018.000 | 4-39 9285-10626 | 12.647A RES USE CODE 599 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 413.67 -99.71 313.96 -31.40 282.56 282.56 .00 | | 413.67 -99.71 313.96 -31.40 282.56 282.56 .00 | ***** | | | |
| DAVIS RAY 256 ST RT 187 MECHANICSBURG OH 43044 PARCEL-ID 26-00017.000 | 4-40 6350 ETC | 4.000A RES USE CODE 510 HOMESITE VALUE LISTED BELOW 11,380 22,550 33,930 8,750 21,980 30,730 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 844.01 -203.43 640.58 -64.06 -14.50 562.02 562.02 .00 | | 844.01 -203.43 640.58 -64.06 -14.50 562.02 562.02 .00 | ***** | | | |
| DURAND DAVID W & ROSEMARY G TR USTEE 1921 CO RD I SOMERSET WI 54025 PARCEL-ID 26-00020.000 | 4-28 7230 8665 | 32.2099A AGR USE CODE 110 AUV 4,910 00 4,910 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 122.14 -29.44 92.70 -9.27 83.43 83.43 .00 | | 122.14 -29.44 92.70 -9.27 83.43 83.43 .00 | ***** | | | |
| EASTERLING MARGIE T ET AL L ESTATE 3019 SOUTH PARKVIEW MECHANICSBURG OH 43044 PARCEL-ID 26-00041.000 | 4-8 7403 131.390A | AGR USE CODE 111 AUV 29,480 11,910 41,390 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,029.58 -248.16 781.42 -78.14 703.28 10.06 713.34 .00 | | 1,029.58 -248.16 781.42 -78.14 703.28 10.06 713.34 .00 | ***** | | | |
| EBERHARD DONALD S & MARIAN R 3644 MECHANICSBURG-SANFORD MECHANICSBURG OH 43044 PARCEL-ID 26-00021.000 | 4-6 6006 20.590A | AGR USE CODE 110 AUV 2,090 00 2,090 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 51.99 -12.53 39.46 -3.95 35.51 35.51 | | 51.99 -12.53 39.46 -3.95 35.51 35.51 | ***** | | | |

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2211

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|----------------------|----------------|------------------|----------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| AMOUNT COLLECTED .00 | | | | | | | | | | | |
| EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD MECHANICSBURG OH 43044 PARCEL-ID 26-00022.002 | 4-5B | 6006 | 2.867A | GROSS REAL ESTATE | 18.41 | | 18.41 | | | | |
| | | | AGR USE CODE 110 | TAX REDUCTION | -4.44 | | -4.44 | | | | |
| | | AUV | | SUBTOTAL | 13.97 | | 13.97 | | | | |
| | | 740 | 00 | 10 PCT ROLLBACK | -1.40 | | -1.40 | | | | |
| | | | | NET TAXES | 12.57 | | 12.57 | | | | |
| | | | | **TOTAL TAXES DUE | 12.57 | ***** | 12.57 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| FORNOF LOUIS A & MAXINE E CO TRUSTEES 2870 STATE ROUTE 29 NW MECHANICSBURG OH 43044 PARCEL-ID 26-00050.000 | 4-1 | 12245 ETC | 5.587A | GROSS REAL ESTATE | 806.95 | | 806.95 | | | | |
| | | | AGR USE CODE 111 | TAX REDUCTION | -194.50 | | -194.50 | | | | |
| | | AUV | | SUBTOTAL | 612.45 | | 612.45 | | | | |
| | | 9,200 | 23,240 | 10 PCT ROLLBACK | -61.25 | | -61.25 | | | | |
| | | 8,750 | 13,210 | 2 1/2 PCT ROLLBACK | -10.37 | | -10.37 | | | | |
| | | | | NET TAXES | 540.83 | | 540.83 | | | | |
| | | | | **TOTAL TAXES DUE | 540.83 | ***** | 540.83 | ***** | | | |
| | | | AMOUNT COLLECTED | .00 | | .00 | | | | | |
| FORNOF LOUIS A & MAXINE E CO TRUSTEES 2870 ST RT 29 MECHANICSBURG OHIO 43044 PARCEL-ID 26-00050.002 | 4-D | 12070 12245 | 204.278A | GROSS REAL ESTATE | 799.23 | | 799.23 | | | | |
| | | | AGR USE CODE 110 | TAX REDUCTION | -192.64 | | -192.64 | | | | |
| | | AUV | | SUBTOTAL | 606.59 | | 606.59 | | | | |
| | | 32,130 | 00 | 10 PCT ROLLBACK | -60.66 | | -60.66 | | | | |
| | | | | NET TAXES | 545.93 | | 545.93 | | | | |
| | | | | CURR S.A. C160101055 | 1.94 | | 1.94 | | | | |
| | | | | **TOTAL TAXES DUE | 547.87 | ***** | 547.87 | ***** | | | |
| | | | AMOUNT COLLECTED | .00 | | .00 | | | | | |
| FORNOF LOUIS A & MAXINE ELLA 2870 STATE ROUTE 29 NW MECHANICSBURG OH 43044 PARCEL-ID 26-00052.000 | 12070 | 12245 ETC 4-1B | 5.465A | GROSS REAL ESTATE | 674.86 | | 674.86 | | | | |
| | | | AGR USE CODE 111 | TAX REDUCTION | -162.66 | | -162.66 | | | | |
| | | AUV | | SUBTOTAL | 512.20 | | 512.20 | | | | |
| | | 9,160 | 17,970 | 10 PCT ROLLBACK | -51.22 | | -51.22 | | | | |
| | | | | NET TAXES | 460.98 | | 460.98 | | | | |
| | | | | **TOTAL TAXES DUE | 460.98 | ***** | 460.98 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| FORNOF ROBERT G ETAL 2972 ST RT 29 MECHANICSBURG OH 43044 4 DEEDS TRANSFERRING INTEREST PARCEL-ID 26-00024.000 | 4-7 | 12245 ETC | 222.907A | | | | | | | | |
| | | | | | | | | | | | |
| | | 00 | 00 | 00 | | | | | | | |
| 12-31-01 TRNSF TO 26-00024.000 | FORNOF ROBERT G ETAL | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| FORNOF ROBERT G ETAL 2972 ST RT 29 MECHANICSBURG OH 43044 4 DEEDS TRANSFERRING INTEREST PARCEL-ID 26-00024.000 | 4-7 | 12245 ETC | 222.907A | GROSS REAL ESTATE | 734.31 | | 734.31 | | | | |
| | | | AGR USE CODE 110 | TAX REDUCTION | -176.99 | | -176.99 | | | | |
| | | AUV | | SUBTOTAL | 557.32 | | 557.32 | | | | |
| | | 29,520 | 00 | 10 PCT ROLLBACK | -55.73 | | -55.73 | | | | |
| | | | | NET TAXES | 501.59 | | 501.59 | | | | |
| | | | | CURR S.A. C160101055 | 71.90 | | 71.90 | | | | |
| | | | | **TOTAL TAXES DUE | 573.49 | ***** | 573.49 | ***** | | | |
| | | | AMOUNT COLLECTED | .00 | | .00 | | | | | |
| FORNOF ROBERT G ETAL 2972 ST RT 29 MECHANICSBURG OH 43044 4 DEEDS TRANSFERRING INTEREST PARCEL-ID 26-00050.001 | 4-1C | 12070 12245 | 153.8668A | | | | | | | | |
| | | | | | | | | | | | |
| | | 00 | 00 | 00 | | | | | | | |
| 12-31-01 TRNSF TO 26-00050.001 | FORNOF ROBERT G ETAL | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2212

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------------|--------------------------------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| FORNOF ROBERT G ETAL 2972 ST RT 29 MECHANICSBURG OH 43044 4 DEEDS TRANSFERRING INTEREST PARCEL-ID 26-00050.001 | 4-1C 12070 | 12245 153.8668A AGR USE CODE 110 | 21,600 | GROSS REAL ESTATE 537.30 TAX REDUCTION -129.50 SUBTOTAL 407.80 10 PCT ROLLBACK -40.78 NET TAXES 367.02 **TOTAL TAXES DUE 367.02 AMOUNT COLLECTED .00 | 537.30 -129.50 407.80 -40.78 367.02 367.02 .00 | | 537.30 -129.50 407.80 -40.78 367.02 367.02 .00 | | | | |
| 12-31-01 TRNSF FROM 26-00050.001 FORNOF ROBERT G ETAL | | | | | | ***** | | ***** | | | |
| FORNOF ROBERT GLEN 2972 ST RT 29 MECHANICSBURG OH 43044 PARCEL-ID 26-00051.000 | 4-1A 12070 | 12245 ETC 5.465A RES USE CODE 510 | 12,660 | GROSS REAL ESTATE 1,056.44 TAX REDUCTION -254.63 SUBTOTAL 801.81 10 PCT ROLLBACK -80.18 2 1/2 PCT ROLLBACK -17.29 NET TAXES 704.34 **TOTAL TAXES DUE 704.34 AMOUNT COLLECTED .00 | 1,056.44 -254.63 801.81 -80.18 -17.29 704.34 704.34 .00 | | 1,056.44 -254.63 801.81 -80.18 -17.29 704.34 704.34 .00 | | | | |
| 8,750 29,810 42,470 HOMESITE VALUE LISTED BELOW 27,880 36,630 | | | | | | ***** | | ***** | | | |
| FORNOF WILLIAM 978/1125 ETAL 47/1125 7065 BROWN RD MECHANICSBURG OH 43044 PARCEL-ID 26-00024.001 | 14-7A 12245 ETC 5.003A | AGR USE CODE 111 | 9,110 | GROSS REAL ESTATE 969.63 TAX REDUCTION -233.71 SUBTOTAL 735.92 10 PCT ROLLBACK -73.59 2 1/2 PCT ROLLBACK -17.87 NET TAXES 644.46 CURR S.A. C160101055 1.22 **TOTAL TAXES DUE 645.68 AMOUNT COLLECTED .00 | 969.63 -233.71 735.92 -73.59 -17.87 644.46 1.22 645.68 .00 | | 969.63 -233.71 735.92 -73.59 -17.87 644.46 1.22 645.68 .00 | | | | |
| 8,750 29,110 37,860 HOMESITE VALUE LISTED BELOW | | | | | | ***** | | ***** | | | |
| FORREST MARGARET CLEMANS & STANLEY FORREST JR 11000 WREN RD MECHANICSBURG OH 43044 PARCEL-ID 26-00012.000 | 4-23 8041 ETC 56.000A | AGR USE CODE 110 | 8,170 | GROSS REAL ESTATE 203.23 TAX REDUCTION -48.98 SUBTOTAL 154.25 10 PCT ROLLBACK -15.43 NET TAXES 138.82 **TOTAL TAXES DUE 138.82 AMOUNT COLLECTED .00 | 203.23 -48.98 154.25 -15.43 138.82 138.82 .00 | | 203.23 -48.98 154.25 -15.43 138.82 138.82 .00 | | | | |
| FORREST MARGARET CLEMANS & STANLEY FORREST JR 11000 WREN RD MECHANICSBURG OH 43044 PARCEL-ID 26-00013.000 | 4-24 5436 31.8118A | AGR USE CODE 110 | 4,190 | GROSS REAL ESTATE 104.23 TAX REDUCTION -25.12 SUBTOTAL 79.11 10 PCT ROLLBACK -7.91 NET TAXES 71.20 **TOTAL TAXES DUE 71.20 AMOUNT COLLECTED .00 | 104.23 -25.12 79.11 -7.91 71.20 71.20 .00 | | 104.23 -25.12 79.11 -7.91 71.20 71.20 .00 | | | | |
| FOULK GROVER C & MARILYN B 218 TANGLEWOOD DRIVE URBANA OH 43078 PARCEL-ID 26-00022.001 | 4-5A 6006 98.873A | | 00 | | | | | | | | |
| 01-31-02 TRNSF TO 26-00022.001 FOULK GROVER C TRUSTEE MARILYN B TRUSTEE | | | | **TOTAL TAXES DUE .00 AMOUNT COLLECTED .00 | | | .00 .00 | | | | |
| FOULK GROVER C TRUSTEE MARILYN B TRUSTEE 218 TANGLEWOOD DRIVE URBANA OH 43078 PARCEL-ID 26-00022.001 | 4-5A 6006 98.873A | AGR USE CODE 110 | 14,050 | GROSS REAL ESTATE 349.49 TAX REDUCTION -84.24 SUBTOTAL 265.25 10 PCT ROLLBACK -26.53 NET TAXES 238.72 **TOTAL TAXES DUE 238.72 AMOUNT COLLECTED .00 | 349.49 -84.24 265.25 -26.53 238.72 238.72 .00 | | 349.49 -84.24 265.25 -26.53 238.72 238.72 .00 | | | | |
| 01-31-02 TRNSF FROM 26-00022.001 FOULK GROVER C & MARILYN B | | | | | | ***** | | ***** | | | |

TAX RATE 49.75
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 OTH RED FACTOR 23.1332

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2213

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--------------------|------------------------------|-------------|---|-------------------|---------|---|---------|---------------------|----------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2 218 TANGLEWOOD URBANA OH 43078 PARCEL-ID 26-00025.000 | 4-14 5479 ETC | 106.080A AGR USE CODE 110 | 16,740 | GROSS REAL ESTATE 416.41 TAX REDUCTION -100.37 SUBTOTAL 316.04 10 PCT ROLLBACK -31.60 NET TAXES 284.44 **TOTAL TAXES DUE 284.44 AMOUNT COLLECTED .00 | | | 416.41 -100.37 316.04 -31.60 284.44 284.44 .00 | | | | |
| GAVER WILLIAM A 4699 STATE RTE 187 LONDON OH 43140 PARCEL-ID 26-00031.000 | 4-43 5539 6350 | 1.7311A RES USE CODE 510 | 21,610 | GROSS REAL ESTATE 537.55 TAX REDUCTION -129.56 SUBTOTAL 407.99 10 PCT ROLLBACK -40.80 NET TAXES 367.19 DELQ REAL ESTATE 1,014.31 DEC INT 28.78 DELQ S.A. C160101085 6.84 DEC INT .19 CURR S.A. C160101085 1.90 **TOTAL TAXES DUE 1,390.24 AMOUNT COLLECTED .00 | | | 537.55 -129.56 407.99 -40.80 367.19 .00 .00 .00 1.90 369.09 .00 | | 1,014.31 6.84 | 62101 62101 | |
| HARDESTY JOHN 2065 PALOUSE DR LONDON OH 43140 PARCEL-ID 26-00031.003 | 4-43C 5539-6350 | 5.771A RES USE CODE 500 | 10,340 | GROSS REAL ESTATE 257.21 TAX REDUCTION -61.99 SUBTOTAL 195.22 10 PCT ROLLBACK -19.52 NET TAXES 175.70 CURR S.A. C160101085 2.87 **TOTAL TAXES DUE 178.57 AMOUNT COLLECTED .00 | | | 257.21 -61.99 195.22 -19.52 175.70 2.87 178.57 .00 | | | | |
| HURST AMY LYNN 6079 LEWIS RD MECHANICSBURG OH 43044 PARCEL-ID 26-00026.000 | 4-27 7230 8665 | 1.000A RES USE CODE 510 | 32,730 | GROSS REAL ESTATE 814.16 TAX REDUCTION -196.24 SUBTOTAL 617.92 10 PCT ROLLBACK -61.79 2 1/2 PCT ROLLBACK -15.45 NET TAXES 540.68 **TOTAL TAXES DUE 540.68 AMOUNT COLLECTED .00 | | | 814.16 -196.24 617.92 -61.79 -15.45 540.68 540.68 .00 | | | | |
| HURST VICKI L 010 C/O TRANSAMERICA PARCEL-ID 26-00028.000 | 4-33 5478 1.350A | RES USE CODE 510 | 24,790 | GROSS REAL ESTATE 636.80 TAX REDUCTION -153.49 SUBTOTAL 483.31 10 PCT ROLLBACK -48.33 2 1/2 PCT ROLLBACK -11.70 NET TAXES 423.28 **TOTAL TAXES DUE 423.28 AMOUNT COLLECTED .00 | | | 636.80 -153.49 483.31 -48.33 -11.70 423.28 423.28 .00 | | | | |
| M McNARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MECHANICSBURG OH 43044 PARCEL-ID 26-00032.000 | 4-9 7403 6350 ETC | 164.770A AGR USE CODE 111 | 49,650 | GROSS REAL ESTATE 1,235.04 TAX REDUCTION -297.68 SUBTOTAL 937.36 10 PCT ROLLBACK -93.74 2 1/2 PCT ROLLBACK -11.54 NET TAXES 832.08 CURR S.A. C160101055 7.29 **TOTAL TAXES DUE 839.37 AMOUNT COLLECTED .00 | | | 1,235.04 -297.68 937.36 -93.74 -11.54 832.08 7.29 839.37 .00 | | | | |
| M McNARY JAMES GARTH & SHERYL RA E JT LIVES | 4-12 7403 6350 ETC | 116.460A AGR USE CODE 110 | | GROSS REAL ESTATE 469.64 TAX REDUCTION -113.20 | | | 469.64 -113.20 | | | | |

TAX RATE 49.75
 A/R RED FACTOR 24.1028
 OTH RED FACTOR 23.1332

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2214

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---|--|------------------|--|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | | | | | | | | | |
| 3455 ST RT 29 MCBURG OH 43044 PER HOME OWNER PARCEL-ID 26-00033.000 | AUV 18,880 | 00 | 18,880 | SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED | 356.44 -35.64 320.80 1.00 321.80 .00 | | 356.44 -35.64 320.80 1.00 321.80 .00 | | | | |
| NCNARY J GARTH & SHERRY JT LIV ES 3455 E ST RT 29 MECHANICSBURG OH 43044 PARCEL-ID 26-00001.000 | 4-12 A 6022 AUV 3,750 | .509A RES USE CODE 510 00 | 3,750 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 93.28 -22.48 70.80 -7.08 63.72 63.72 .00 | | 93.28 -22.48 70.80 -7.08 63.72 63.72 .00 | | | | |
| OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 26-00055.000 | PUBLIC UTILITY 00 | PERSONAL P/U USE CODE 880 1,400 | 1,400 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 34.83 34.83 34.83 .00 | | 34.83 34.83 34.83 .00 | | | | |
| PERSINGER DANIEL E & DEBORAH A 018 C/O FIRST AMERICA PARCEL-ID 26-00034.001 10-08-02 44.40 | 4-2-A 12245 AUV 1,590 | 12273 .545A RES USE CODE 500 00 | 1,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101055 DEC INT CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED | 39.55 -9.53 30.02 -3.00 27.02 43.30 1.10 .00 1.00 72.42 44.40 | | 39.55 -9.53 30.02 -3.00 27.02 .00 .00 1.00 28.02 .00 | | | | |
| PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 43044 PARCEL-ID 26-00034.000 | 4-2 12245 AUV 8,770 | 12273 56.085A AGR USE CODE 110 00 | 8,770 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED | 218.15 -52.58 165.57 -16.56 149.01 13.63 162.64 .00 | | 218.15 -52.58 165.57 -16.56 149.01 13.63 162.64 .00 | | | | |
| PIERCE JOHN W & MARSHA E TRUST EES 022 C/O CITIZENS NATIONAL BANK PARCEL-ID 26-00030.000 | 4-30A 15.876A AUV 2,200 HOMESITE VALUE LISTED BELOW 8,750 | AGR USE CODE 111 00 27,930 25,970 | 30,130 34,720 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 749.48 -180.65 568.83 -56.88 -16.39 495.56 495.56 .00 | | 749.48 -180.65 568.83 -56.88 -16.39 495.56 495.56 .00 | | | | |
| PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 PARCEL-ID 26-00056.000 | PUBLIC UTILITY 00 | PERSONAL P/U USE CODE 880 10,310 | 10,310 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 256.46 256.46 256.46 .00 | | 256.46 256.46 256.46 .00 | | | | |
| REED IVAN L 123 ROBINSON RD CHILLICOTHE OH 45601 PARCEL-ID 26-00022.000 | 4-5 6006 AUV 4,710 | 40.136A AGR USE CODE 110 00 | 4,710 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 117.16 -28.24 88.92 -8.89 80.03 | | 117.16 -28.24 88.92 -8.89 80.03 | | | | |

TAX RATE 49.75

A/R RED FACTOR 24.1028
OTH RED FACTOR 23.1332

MADISON
TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2217

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|---|---|------------------|---|--|---------|--|---------|------------------|------------|------|
| PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 PARCEL-ID 26-00043.000 | AUV 33,670 HOMESITE VALUE LISTED BELOW 8,750 | AGR USE CODE 111 32,680 13,430 | 66,350 22,180 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -397.81 1,252.65 -125.27 -10.47 1,116.91 1,116.91 .00 | ***** | -397.81 1,252.65 -125.27 -10.47 1,116.91 1,116.91 .00 | ***** | | | |
| ZIMMERMAN CLAIR L 1/2 ETAL 1/24 P O BOX 19 6619 LEWIS RD MECHANICSBURG OHIO 43044 PARCEL-ID 26-00029.000 | AUV 18,840 | ETC 162.000A AGR USE CODE 199 00 | 18,840 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 468.65 -112.96 355.69 -35.57 320.12 320.12 .00 | ***** | 468.65 -112.96 355.69 -35.57 320.12 320.12 .00 | ***** | | | |
| ZIMMERMAN CLAIR L 1/2 ETAL 1/24 PO BOX 107 6619 LEWIS RCA MECHANICSBURG OH 43044 PARCEL-ID 26-00044.000 | AUV 200 | 2.300A AGR USE CODE 110 00 | 200 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4.98 -1.20 3.78 -.38 3.40 3.40 .00 | ***** | 4.98 -1.20 3.78 -.38 3.40 3.40 .00 | ***** | | | |
| ZIMMERMAN CLAIR L 1/2 ETAL 1/24 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 PARCEL-ID 26-00045.000 | AUV 29,000 | 166.610A AGR USE CODE 199 1,610 | 30,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 761.42 -183.52 577.90 -57.79 520.11 520.11 .00 | ***** | 761.42 -183.52 577.90 -57.79 520.11 520.11 .00 | ***** | | | |
| ZIMMERMAN RALPH 6475 LEWIS RD MECHANICSBURG OH 43044 PARCEL-ID 26-00039.001 | AUV 23,590 | 4-10A 11020 11019 ETC 147.903A AGR USE CODE 110 00 | 23,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED | 586.80 -141.44 445.36 -44.54 400.82 47.17 447.99 .00 | ***** | 586.80 -141.44 445.36 -44.54 400.82 47.17 447.99 .00 | ***** | | | |
| ZIMMERMAN RALPH BRENTON ROUTE 2 MECHANICSBURG OH 43044 PARCEL-ID 26-00043.001 | AUV 9,010 HOMESITE VALUE LISTED BELOW 8,750 | 4-21A 5435 9835 ETC 3.83A AGR USE CODE 111 22,050 20,570 | 31,060 29,320 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 772.62 -186.22 586.40 -58.64 -13.84 513.92 513.92 .00 | ***** | 772.62 -186.22 586.40 -58.64 -13.84 513.92 513.92 .00 | ***** | | | |

