TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1743

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ABBOTT JONATHAN T PO BOX 238 MT. STERLING OHIO 43143	3-39 6483 6945 .300A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.15 -195.71 603.44 -60.34 -14.97 528.13 528.13 528.13	 PAID 	799.15 -195.71 603.44 -60.34 -14.97 528.13 528.13 528.13	 PAID 			
	5,430	21,500	26,930								
	HOMESITE VALUE LISTED BELOW										
	5,430	21,300	26,730								
528.13 02-10-04 528.13 PARCEL-ID 18-00112.000	06-21-04										
ABBOTT RICK L PO BOX 238 11961 ST RT 56 MT. STERLING OHIO 43143	5-12 45		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.72 -82.74 681.98 -68.20 613.78 613.78 613.78	 PAID 	764.72 -82.74 681.98 -68.20 613.78 613.78 613.78	 PAID 			
	7,370	18,400	25,770								
613.78 02-10-04 613.78 PARCEL-ID 18-00002.000	06-14-04										
ABBOTT RICK L P O BOX 238 11961 ST RT 56 MOUNT STERLING OHIO 43143	6-49C 464 .2593 A		COM 454	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.26 -60.62 499.64 -49.96 449.68 449.68 449.68	 PAID 	560.26 -60.62 499.64 -49.96 449.68 449.68 449.68	 PAID 			
	8,690	10,190	18,880								
449.68 02-10-04 449.68 PARCEL-ID 18-00388.003	06-14-04										
ABBOTT RICK L & ROBBIE K MARY ANN CHAPIN 13618 WOODS OPOSSUM RUN MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-21-03 TRNSF TO 18-00004.000 CHAPIN MARY ANN & JAMES F JT L IVES PARCEL-ID 18-00004.000											
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-21-03 TRNSF TO 18-00005.000 CHAPIN MARY ANN & JAMES F JT L IVES PARCEL-ID 18-00005.000											
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143	6-50 464 1.270A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.41 -6.47 19.94 -1.99 17.95 17.95 17.95	 PAID 	26.41 -6.47 19.94 -1.99 17.95 17.95 17.95	 PAID 			
	890	00	890								
17.95 02-10-04 17.95 PARCEL-ID 18-00006.000	06-14-04										

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1744

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143 82.08 02-10-04 82.08 PARCEL-ID 18-00560.000	2-35 40 1-2 4,070 06-14-04	00	RES 500 4,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.78 -29.58 91.20 -9.12 82.08 82.08 82.08	 PAID 	120.78 -29.58 91.20 -9.12 82.08 82.08 82.08	 PAID 			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143 49.21 02-10-04 49.21 PARCEL-ID 18-00561.000	2-36 28 47.3 X 66 2,440 06-14-04	00	RES 500 2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.41 -17.73 54.68 -5.47 49.21 49.21 49.21	 PAID 	72.41 -17.73 54.68 -5.47 49.21 49.21 49.21	 PAID 			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 TAX ABATEMENT 6-53-AA 2277.94 02-10-04 2277.94 PARCEL-ID 18-00844.000	6-53-A 464 7.905A 9,980 06-14-04	85,660	COM 499 95,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,838.12 -307.08 2,531.04 -253.10 2,277.94 2,277.94 2,277.94	 PAID 	2,838.12 -307.08 2,531.04 -253.10 2,277.94 2,277.94 2,277.94	 PAID 			
ABBOTT ROBBIE K P.O. BOX 238 MT STERLING OH 43143 472.10 02-10-04 472.10 PARCEL-ID 18-00007.000	6-13 464 .200A 8,550 06-14-04	14,860	RES 510 23,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	694.69 -170.13 524.56 -52.46 472.10 472.10 472.10	 PAID 	694.69 -170.13 524.56 -52.46 472.10 472.10 472.10	 PAID 			
ABBOTT ROBBIE K P O BOX 238 MT STERLING OHIO 43143 278.71 02-10-04 278.71 PARCEL-ID 18-00388.002	6-49B 464 .0676A 3,540 06-14-04	10,280	RES 510 13,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.11 -100.43 309.68 -30.97 278.71 278.71 278.71	 PAID 	410.11 -100.43 309.68 -30.97 278.71 278.71 278.71	 PAID 			
ABBOTT ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 CH CARD NUMBER 29.45 02-10-04 29.45 PARCEL-ID 18-00551.000	5-36 46 NE PART (33X96) 840 06-14-04	620	RES 599 1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.33 -10.61 32.72 -3.27 29.45 29.45 29.45	 PAID 	43.33 -10.61 32.72 -3.27 29.45 29.45 29.45	 PAID 			
ADAMS CHARLES D 018 FIRST AMERICA 322.25 02-13-04 322.25 PARCEL-ID 18-00674.000	6-74 464 .080A 2,430 HOMESITE VALUE LISTED BELOW 2,430 06-18-04	13,990 13,440	RES 510 16,420 15,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.26 -119.33 367.93 -36.79 -8.89 322.25 322.25 322.25	 PAID 	487.26 -119.33 367.93 -36.79 -8.89 322.25 322.25 322.25	 PAID 			
ADAMS JOHNNIE B & BETTY J 25 AUTUMN HAZE COURT MT STERLING OH 43143	7-1C LOT 3 AUTUMN HAZE SEC 1 3,680 HOMESITE VALUE LISTED BELOW	20,730	RES 510 24,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	724.37 -177.39 546.98 -54.70 -13.67		724.37 -177.39 546.98 -54.70 -13.67				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1745

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,680	20,730	24,410	HMST RED 1- 5200	-154.31		-154.31				
324.30 02-04-04					NET TAXES	324.30		324.30	32.43	356.73	62204	
					**TOTAL TAXES DUE	324.30	PAID	324.30	*****	356.73		
PARCEL-ID 18-00897.000					AMOUNT COLLECTED	324.30		.00				
ADKINS MARGARET P	4-83 464 .220A				GROSS REAL ESTATE	194.67		194.67				
2502 BRANDON RD				RES 500	TAX REDUCTION	-47.67		-47.67				
COLUMBUS OH 43221					SUBTOTAL	147.00		147.00				
PROS LETTER SENT 9/7/95		6,560	00	6,560	10 PCT ROLLBACK	-14.70		-14.70				
335.31 02-13-04					NET TAXES	132.30		132.30	13.23	145.53	62204	
					DELQ REAL ESTATE	131.26		.00				
					DEC INTEREST 3.20							
					DELQ S.A. M181818060	71.75		.00				
					DEC INTEREST 1.75							
					**TOTAL TAXES DUE	335.31	PAID	132.30	*****	145.53		
PARCEL-ID 18-00008.000					AMOUNT COLLECTED	335.31		.00				
AKERS ANTHONY E	3-37 6945 6483 .20A				GROSS REAL ESTATE	849.30		849.30				
99 W COLUMBUS STREET				RES 510	TAX REDUCTION	-207.99		-207.99				
MT STERLING OH 43143					SUBTOTAL	641.31		641.31				
		6,020	22,600	28,620	10 PCT ROLLBACK	-64.13		-64.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.03		-16.03				
		6,020	22,600	28,620	NET TAXES	561.15		561.15				
561.15 12-22-03 561.15	05-26-04				**TOTAL TAXES DUE	561.15	PAID	561.15	PAID			
PARCEL-ID 18-00586.000					AMOUNT COLLECTED	561.15		561.15				
ALCOTT JERRY M	1-154-B 464 28.9667A				GROSS REAL ESTATE	2,076.36		2,076.36				
460 E HIGH ST				COM 480	TAX REDUCTION	-224.66		-224.66				
LONDON OH 43143					SUBTOTAL	1,851.70		1,851.70				
		69,970	00	69,970	10 PCT ROLLBACK	-185.17		-185.17				
1666.53 02-13-04 1666.53	06-21-04				NET TAXES	1,666.53		1,666.53				
					**TOTAL TAXES DUE	1,666.53	PAID	1,666.53	PAID			
PARCEL-ID 18-00863.001					AMOUNT COLLECTED	1,666.53		1,666.53				
ALCOTT JERRY M	SPECIAL ASSESSMENT ONLY				CURR S.A. M101818100	2,756.10		2,756.09				
APER ABATEMENT AGREEMENT 01-07				COM 480	**TOTAL TAXES DUE	2,756.10	PAID	2,756.09	PAID			
					AMOUNT COLLECTED	2,756.10		2,756.09				
		00	00	00								
2756.10 02-13-04 2756.09	06-21-04											
PARCEL-ID 18-00863.003												
ALKIRE CASEY E & JASON S JT LI	1-127 38 WESTWOOD				GROSS REAL ESTATE	940.99		940.99				
VES				RES 510	TAX REDUCTION	-230.44		-230.44				
018					SUBTOTAL	710.55		710.55				
FIRST AMERICA		8,820	22,890	31,710	10 PCT ROLLBACK	-71.06		-71.06				
					NET TAXES	639.49		639.49				
639.49 02-13-04 639.49	06-16-04				**TOTAL TAXES DUE	639.49	PAID	639.49	PAID			
PARCEL-ID 18-00241.000					AMOUNT COLLECTED	639.49		639.49				
ALKIRE NAOMI R LIFE ESTATE	5-48 464 .40A				GROSS REAL ESTATE	496.17		496.17				
JERILYN COOPER				RES 510	TAX REDUCTION	-121.51		-121.51				
522 GLENROSE ST					SUBTOTAL	374.66		374.66				
VANDALIA OH 45377		5,930	10,790	16,720	10 PCT ROLLBACK	-37.47		-37.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.37		-9.37				
		5,930	10,790	16,720	NET TAXES	327.82		327.82				
327.82 02-04-04 327.82	05-26-04				**TOTAL TAXES DUE	327.82	PAID	327.82	PAID			
PARCEL-ID 18-00015.000					AMOUNT COLLECTED	327.82		327.82				
ALKIRE TIMOTHY S	4-73A 464 .73A				GROSS REAL ESTATE	1,671.59		1,671.59				
284 N LONDON ST				RES 510	TAX REDUCTION	-409.36		-409.36				
MT STERLING OH 43143					SUBTOTAL	1,262.23		1,262.23				
		9,560	46,770	56,330	10 PCT ROLLBACK	-126.22		-126.22				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1746

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1136.01 02-13-04 1136.01 PARCEL-ID 18-00013.001	06-21-04	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.01 1,136.01 1,136.01	PAID	1,136.01 1,136.01 1,136.01	PAID			
ALLEN SANDRA K 018 FIRST AMERICA 295.24 02-13-04 295.24 PARCEL-ID 18-00345.002	2-156B 6483 6495 .0962A RES 510 3,910 10,730 14,640 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.44 -106.39 328.05 -32.81 295.24 295.24 295.24	PAID	434.44 -106.39 328.05 -32.81 295.24 295.24 295.24	PAID			
AMERICAN LEGION INC P.O.BOX 17 MT. STERLING OHIO 43143 703.82 02-11-04 703.82 PARCEL-ID 18-00018.000	2-89 12040 1.220A COM 465 3,840 25,710 29,550 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.90 -94.88 782.02 -78.20 703.82 703.82 703.82	PAID	876.90 -94.88 782.02 -78.20 703.82 703.82 703.82	PAID			
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 20.77 02-13-04 20.77 PARCEL-ID 18-00919.000	PUBLIC UTILITY PERSONAL P/U 880 00 700 700 06-21-04	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.77 20.77 20.77 20.77	PAID	20.77 20.77 20.77 20.77	PAID			
AMES JACKIE D * MARVENE H JT L IVES 298 ROSEWOOD AVE MT STERLING OH 43143 667.92 02-12-04 667.92 PARCEL-ID 18-00444.000	1-158 8 WESTWOOD RES 510 9,410 24,570 33,980 HOMESITE VALUE LISTED BELOW 9,410 21,580 30,990 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,008.36 -246.94 761.42 -76.14 -17.36 667.92 667.92 667.92	PAID	1,008.36 -246.94 761.42 -76.14 -17.36 667.92 667.92 667.92	PAID			
ANDERSON GEORGE M & SHERRI L J T LIVES 018 FIRST AMERICA 522.13 02-13-04 522.13 PARCEL-ID 18-00902.000	7-1H LOT 8 AUTUMN HAZE SEC 1 RES 510 4,520 22,110 26,630 HOMESITE VALUE LISTED BELOW 4,520 22,110 26,630 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.25 -193.53 596.72 -59.67 -14.92 522.13 522.13 522.13	PAID	790.25 -193.53 596.72 -59.67 -14.92 522.13 522.13 522.13	PAID			
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143 181.48 02-03-04 181.48 PARCEL-ID 18-00020.000	5-14 33 PART COM 420 1,310 6,310 7,620 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.12 -24.47 201.65 -20.17 181.48 181.48 181.48	PAID	226.12 -24.47 201.65 -20.17 181.48 181.48 181.48	PAID			
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143 12.38 03-10-04 12.38	5-13 45 4 FT COM 400 520 00 520 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE	15.43 -1.67 13.76 -1.38 12.38 12.38	.00 ******	15.43 -1.67 13.76 -1.38 12.38 12.38 24.76	PAID			

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1747

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00021.000				AMOUNT COLLECTED	.00		24.76				
				A/D # 123	ADDITIONS AND REMITTERS						
				UNPD R.E.			-1.24				
ANDERSON LOWELL G & GLENDA R	4-93 464 .200A			GROSS REAL ESTATE	165.88		165.88				
139 N HIGH			RES 500	TAX REDUCTION	-40.62		-40.62				
MT. STERLING OHIO 43143				SUBTOTAL	125.26		125.26				
	5,590	00	5,590	10 PCT ROLLBACK	-12.53		-12.53				
				NET TAXES	112.73		112.73				
112.73 02-03-04 112.73	06-10-04			**TOTAL TAXES DUE	112.73	PAID	112.73	PAID			
PARCEL-ID 18-00022.000				AMOUNT COLLECTED	112.73		112.73				
ANDERSON LOWELL G & GLENDA R	4-94 464 .150A			GROSS REAL ESTATE	1,369.20		1,369.20				
139 N HIGH			RES 510	TAX REDUCTION	-335.31		-335.31				
MT. STERLING OHIO 43143				SUBTOTAL	1,033.89		1,033.89				
	5,000	41,140	46,140	10 PCT ROLLBACK	-103.39		-103.39				
				NET TAXES	930.50		930.50				
930.50 02-03-04 930.50	06-10-04			**TOTAL TAXES DUE	930.50	PAID	930.50	PAID			
PARCEL-ID 18-00023.000				AMOUNT COLLECTED	930.50		930.50				
ANDERSON LOWELL G & GLENDA R	4-95 464 .130A			GROSS REAL ESTATE	380.73		380.73				
139 N HIGH			RES 510	TAX REDUCTION	-93.24		-93.24				
MT. STERLING OHIO 43143				SUBTOTAL	287.49		287.49				
	5,830	7,000	12,830	10 PCT ROLLBACK	-28.75		-28.75				
				NET TAXES	258.74		258.74				
258.74 02-03-04 258.74	06-10-04			**TOTAL TAXES DUE	258.74	PAID	258.74	PAID			
PARCEL-ID 18-00024.000				AMOUNT COLLECTED	258.74		258.74				
ANDERSON LOWELL G ETAL	6-20 69			GROSS REAL ESTATE	992.63		992.63				
139 NORTH HIGH STREET			RES 510	TAX REDUCTION	-243.09		-243.09				
MT. STERLING OHIO 43143				SUBTOTAL	749.54		749.54				
	8,800	24,650	33,450	10 PCT ROLLBACK	-74.95		-74.95				
				NET TAXES	674.59		674.59				
674.59 01-20-04 674.59	06-21-04			**TOTAL TAXES DUE	674.59	PAID	674.59	PAID			
PARCEL-ID 18-00019.000				AMOUNT COLLECTED	674.59		674.59				
ANDERSON ROXANNE	2-54 9 3300 SF			GROSS REAL ESTATE	406.84		406.84				
10624 ST RT 316			RES 510	TAX REDUCTION	-99.63		-99.63				
WEST WILLIAMSPORT OH 43164				SUBTOTAL	307.21		307.21				
	4,330	9,380	13,710	10 PCT ROLLBACK	-30.72		-30.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.66		-7.66				
	4,330	9,340	13,670	NET TAXES	268.83		268.83				
268.83 02-02-04 268.83	05-28-04			**TOTAL TAXES DUE	268.83	PAID	268.83	PAID			
PARCEL-ID 18-00168.000				AMOUNT COLLECTED	268.83		268.83				
ARBOGAST C JOSEPH	1-125 40 WESTWOOD			GROSS REAL ESTATE	996.19		996.19				
J C ARBOGAST			RES 510	TAX REDUCTION	-243.96		-243.96				
136 TEMPLE ST				SUBTOTAL	752.23		752.23				
MT. STERLING OHIO 43143	7,560	26,010	33,570	10 PCT ROLLBACK	-75.22		-75.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.81		-18.81				
	7,560	26,010	33,570	NET TAXES	658.20		658.20				
658.20 01-23-04 658.20	05-24-04			**TOTAL TAXES DUE	658.20	PAID	658.20	PAID			
PARCEL-ID 18-00031.000				AMOUNT COLLECTED	658.20		658.20				
ARBOGAST CHARLES JOSEPH	1-124 41 WESTWOOD			GROSS REAL ESTATE	89.92		89.92				
136 TEMPLE ST			RES 500	TAX REDUCTION	-22.02		-22.02				
MT. STERLING OHIO 43143				SUBTOTAL	67.90		67.90				
	3,030	00	3,030	10 PCT ROLLBACK	-6.79		-6.79				
				NET TAXES	61.11		61.11				
61.11 01-23-04 61.11	05-24-04			**TOTAL TAXES DUE	61.11	PAID	61.11	PAID			
PARCEL-ID 18-00032.000				AMOUNT COLLECTED	61.11		61.11				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1748

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 625.16 01-21-04 625.16 PARCEL-ID 18-00037.000	2-6 1 WESTGATE RES 510 HOMESITE VALUE LISTED BELOW 05-21-04	5,360 5,360	26,480 24,890	31,840 30,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	944.85 -231.39 713.46 -71.35 -16.95 625.16 625.16 625.16	PAID	944.85 -231.39 713.46 -71.35 -16.95 625.16 625.16 625.16	PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 43.96 01-21-04 43.96 PARCEL-ID 18-00038.000	2-7 4 WESTGATE RES 500 05-21-04	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.69 -15.84 48.85 -4.89 43.96 43.96 43.96	PAID	64.69 -15.84 48.85 -4.89 43.96 43.96 43.96	PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 41.14 01-21-04 41.14 PARCEL-ID 18-00039.000	2-8 5 WESTGATE RES 500 05-21-04	2,040	00	2,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.54 -14.83 45.71 -4.57 41.14 41.14 41.14	PAID	60.54 -14.83 45.71 -4.57 41.14 41.14 41.14	PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 41.75 01-21-04 41.75 PARCEL-ID 18-00040.000	2-9 8 WESTGATE RES 500 05-21-04	2,070	00	2,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.43 -15.04 46.39 -4.64 41.75 41.75 41.75	PAID	61.43 -15.04 46.39 -4.64 41.75 41.75 41.75	PAID			
ARBOGAST KAREN S 200 E MAIN ST MT. STERLING OHIO 43143 1441.49 02-11-04 1441.49 PARCEL-ID 18-00041.000	5-81 464 .435A RES 510 HOMESITE VALUE LISTED BELOW 06-14-04	14,500 14,500	59,020 59,020	73,520 73,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,181.71 -534.29 1,647.42 -164.74 -41.19 1,441.49 1,441.49 1,441.49	PAID	2,181.71 -534.29 1,647.42 -164.74 -41.19 1,441.49 1,441.49 1,441.49	PAID			
ARBOGAST ROBERT E 12900 ST RT 56 SE MT STERLING OH 43143 661.53 01-16-04 661.53 PARCEL-ID 18-00556.000	5-49 6483 6497 .130A RES 510 HOMESITE VALUE LISTED BELOW 05-25-04	4,190 4,190	29,550 29,550	33,740 33,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.23 -245.20 756.03 -75.60 -18.90 661.53 661.53 661.53	PAID	1,001.23 -245.20 756.03 -75.60 -18.90 661.53 661.53 661.53	PAID			
ARBOGAST WILLIAM E III 1/2 ETAL 1/2 PO BOX 7 MT. STERLING OHIO 43143 28.64 02-10-04 28.64 PARCEL-ID 18-00042.000	6-2 464 .028A RES 500 06-08-04	1,420	00	1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.14 -10.32 31.82 -3.18 28.64 28.64 28.64	PAID	42.14 -10.32 31.82 -3.18 28.64 28.64 28.64	PAID			
ARBOGAST WILLIAM E III 1/2 ETAL 1/2 PO BOX 7	5-82 464 .478A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,900.98 -465.54 1,435.44		1,900.98 -465.54 1,435.44				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1749

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143		13,060	51,000	64,060	10 PCT ROLLBACK	-143.54		-143.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.31		-34.31				
		13,060	48,180	61,240	NET TAXES	1,257.59		1,257.59				
1257.59 02-10-04 1257.59	06-08-04				**TOTAL TAXES DUE	1,257.59	PAID	1,257.59	PAID			
PARCEL-ID 18-00043.000					AMOUNT COLLECTED	1,257.59		1,257.59				
ARBOGAST WILLIAM E III 1/2 ETAL 1/2	5-83 464 .342A			RES 500	GROSS REAL ESTATE	37.39		37.39				
					TAX REDUCTION	-9.16		-9.16				
PO OX 7					SUBTOTAL	28.23		28.23				
MT. STERLING OHIO 43143		1,260	00	1,260	10 PCT ROLLBACK	-2.82		-2.82				
					NET TAXES	25.41		25.41				
25.41 02-10-04 25.41	06-08-04				**TOTAL TAXES DUE	25.41	PAID	25.41	PAID			
PARCEL-ID 18-00044.000					AMOUNT COLLECTED	25.41		25.41				
ARLEDGE BRIAN E	6-62 464 .35A				GROSS REAL ESTATE	276.57		276.57				
15 SOUTH CHURCH STREET				RES 500	TAX REDUCTION	-67.73		-67.73				
P O BOX 144					SUBTOTAL	208.84		208.84				
NEW HOLLAND OHIO 43145		9,320	00	9,320	10 PCT ROLLBACK	-20.88		-20.88				
					NET TAXES	187.96		187.96				
187.96 01-26-04 187.96	06-07-04				**TOTAL TAXES DUE	187.96	PAID	187.96	PAID			
PARCEL-ID 18-00387.000					AMOUNT COLLECTED	187.96		187.96				
ARMENTROUT MELINDA SUE	1-103 90 A & T				GROSS REAL ESTATE	469.76		469.76				
200 MADISON ST				RES 510	TAX REDUCTION	-115.04		-115.04				
MT STERLING OH 43143					SUBTOTAL	354.72		354.72				
		3,930	11,900	15,830	10 PCT ROLLBACK	-35.47		-35.47				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.87		-8.87				
		3,930	11,900	15,830	NET TAXES	310.38		310.38	31.04	341.42	62204	
310.38 02-11-04					**TOTAL TAXES DUE	310.38	PAID	310.38	*****	341.42		
PARCEL-ID 18-00046.000					AMOUNT COLLECTED	310.38		.00				
ARMENTROUT SHAWN L & CHRISTA K JT LIVES	7-2X LOT 5 GREEN MEADOWS			RES 510	GROSS REAL ESTATE	773.92		773.92				
					TAX REDUCTION	-189.53		-189.53				
018					SUBTOTAL	584.39		584.39				
FIRST AMERICA		3,940	22,140	26,080	10 PCT ROLLBACK	-58.44		-58.44				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.61		-14.61				
		3,940	22,140	26,080	NET TAXES	511.34		511.34				
511.34 02-13-04 511.34	06-18-04				**TOTAL TAXES DUE	511.34	PAID	511.34	PAID			
PARCEL-ID 18-00847.023					AMOUNT COLLECTED	511.34		511.34				
AUTUMN HAZE II LIMITED PARTNERSHIP	7-2C 12140 2.069A			RES 500	GROSS REAL ESTATE	248.38		248.38				
					TAX REDUCTION	-60.83		-60.83				
DBA CATAWBA APTS					SUBTOTAL	187.55		187.55				
PO BOX 190		8,370	00	8,370	10 PCT ROLLBACK	-18.76		-18.76				
LANCASTER OH 43130					NET TAXES	168.79		168.79				
					**TOTAL TAXES DUE	168.79	PAID	168.79	PAID			
168.79 02-10-04 168.79	06-09-04				AMOUNT COLLECTED	168.79		168.79				
PARCEL-ID 18-00847.001												
AUTUMN HAZE LTD	12140 7-2B 2.585A			COM 402	GROSS REAL ESTATE	7,815.80		7,815.80				
PO BOX 924					TAX REDUCTION	-845.65		-845.65				
WABASH IN 46992					SUBTOTAL	6,970.15		6,970.15				
		37,980	225,400	263,380	10 PCT ROLLBACK	-697.02		-697.02				
6273.13 02-02-04 6273.13	06-09-04				NET TAXES	6,273.13		6,273.13				
					**TOTAL TAXES DUE	6,273.13	PAID	6,273.13	PAID			
PARCEL-ID 18-00848.000					AMOUNT COLLECTED	6,273.13		6,273.13				
BAER CHARLES E & JOANN K JT LIVES	1-148 18 1-2 WESTWOOD			RES 500	GROSS REAL ESTATE	129.09		129.09				
					TAX REDUCTION	-31.61		-31.61				
313 ROSEWOOD AVE					SUBTOTAL	97.48		97.48				
MT STERLING OH 43143		4,350	00	4,350	10 PCT ROLLBACK	-9.75		-9.75				
					NET TAXES	87.73		87.73				

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 1750

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
87.73 02-10-04 87.73 ARCEL-ID 18-00128.000	06-15-04			**TOTAL TAXES DUE AMOUNT COLLECTED	87.73 87.73	PAID	87.73 87.73	PAID			
AER CHARLES E & JOANN K JT LI ES 313 ROSEWOOD AVE MT STERLING OH 43143 669.96 02-10-04 669.96 ARCEL-ID 18-00129.000	1-149 17 WESTWOOD		RES 510 34,170 HOMESITE VALUE LISTED BELOW 34,170 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.99 -248.32 765.67 -76.57 -19.14 669.96 669.96 669.96	PAID	1,013.99 -248.32 765.67 -76.57 -19.14 669.96 669.96 669.96	PAID			
BAILEY STEPHEN EDWARD & RHONDA E ROWE 018 FIRST AMERICA 326.25 02-13-04 326.25 PARCEL-ID 18-00376.000	3-30 6045 6483 .130A		RES 510 16,640 HOMESITE VALUE LISTED BELOW 16,640 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.79 -120.93 372.86 -37.29 -9.32 326.25 326.25 326.25	PAID	493.79 -120.93 372.86 -37.29 -9.32 326.25 326.25 326.25	PAID			
BAILEY WILLIAM & SHARON JT LIV ES 151 COUNTRYWIDE FUNDING 433.11 02-09-04 433.11 PARCEL-ID 18-00484.000	1-34 54 A & T		RES 510 22,060 HOMESITE VALUE LISTED BELOW 21,010 06-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.63 -160.32 494.31 -49.43 -11.77 433.11 433.11 433.11	PAID	654.63 -160.32 494.31 -49.43 -11.77 433.11 433.11 433.11	PAID			
BAISDEN LARRY L 157 NORTH NEW STREET MT.STERLING OHIO 43143 1313.40 11-18-03 PARCEL-ID 18-00052.000	4-37 10 92X66 LOOFBOURROW		RES 510 30,550 HOMESITE VALUE LISTED BELOW 30,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	906.57 -222.01 684.56 -68.46 -17.11 598.99 1,307.74 1,906.73 1,313.40	59.33 ******	906.57 -222.01 684.56 -68.46 -17.11 598.99 652.66 .00 1,251.65 .00	59.90 65.27 *****	658.89 717.93 1,376.82	62204 62204	
BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143 157.80 11-18-03 PARCEL-ID 18-00053.000	4-38 10 40X66 LOOFBOURROW		RES 599 3,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	105.64 -25.87 79.77 -7.98 71.79 157.10 228.89 157.80	7.11 ******	105.64 -25.87 79.77 -7.98 71.79 78.20 .00 149.99 .00	7.18 7.82 *****	78.97 86.02 164.99	62204 62204	
BALO ARMADA L 265 ROSEWOOD AVE MT STERLING OH 43143 509.91 02-04-04 509.91 PARCEL-ID 18-00809.000	1-139 26 WESTWOOD		RES 510 30,850 HOMESITE VALUE LISTED BELOW 30,850 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.47 -224.19 691.28 -69.13 -17.28 -94.96 509.91 509.91 509.91	PAID	915.47 -224.19 691.28 -69.13 -17.28 -94.96 509.91 509.91 509.91	PAID			
BANDY MARJORIE JUNE	3-158 22 PLEAS RIDGE 3			GROSS REAL ESTATE	1,055.84		1,055.84				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1751

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
17350 LOCKBOURNE EASTERN ASHVILLE OH 43103			RES 510	TAX REDUCTION	-258.57		-258.57				
				SUBTOTAL	797.27		797.27				
	8,580	27,000	35,580	10 PCT ROLLBACK	-79.73		-79.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.93		-19.93				
	8,580	27,000	35,580	NET TAXES	697.61		697.61				
1395.22 02-13-04				**TOTAL TAXES DUE	697.61	PAID	697.61	PAID			
PARCEL-ID 18-00058.000				AMOUNT COLLECTED	697.61		697.61				
BANDY MARY L	3-8 464 .200A			GROSS REAL ESTATE	1,386.42		1,386.42				
95 S LONDON ST BOX 154			RES 510	TAX REDUCTION	-339.53		-339.53				
MT. STERLING OHIO 43143				SUBTOTAL	1,046.89		1,046.89				
	7,850	38,870	46,720	10 PCT ROLLBACK	-104.69		-104.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.75		-25.75				
	7,850	38,120	45,970	NET TAXES	916.45		916.45				
1832.90 02-12-04				**TOTAL TAXES DUE	916.45	PAID	916.45	PAID			
PARCEL-ID 18-00056.000				AMOUNT COLLECTED	916.45		916.45				
BANDY MARY L	6-69 464 29.496A			GROSS REAL ESTATE	172.71		172.71				
95 S LONDON ST BOX 154			AGR 100	TAX REDUCTION	-42.30		-42.30				
MT. STERLING OHIO 43143	AUV (TAX LAND 23,230)			SUBTOTAL	130.41		130.41				
	5,820	00	5,820	10 PCT ROLLBACK	-13.04		-13.04				
234.74 02-12-04				NET TAXES	117.37		117.37				
				**TOTAL TAXES DUE	117.37	PAID	117.37	PAID			
PARCEL-ID 18-00057.000				AMOUNT COLLECTED	117.37		117.37				
BANK ONE OF MT STERLING	2-151 50 SMITH 1			GROSS REAL ESTATE	278.35		278.35				
INDUSTRY CONSULTING GROUP			COM 456	TAX REDUCTION	-30.12		-30.12				
PO BOX 810490				SUBTOTAL	248.23		248.23				
DALLAS TX 75381	6,330	3,050	9,380	10 PCT ROLLBACK	-24.82		-24.82				
				NET TAXES	223.41		223.41				
446.82 02-12-04				**TOTAL TAXES DUE	223.41	PAID	223.41	PAID			
PARCEL-ID 18-00061.000				AMOUNT COLLECTED	223.41		223.41				
BANK ONE OF MT STERLING	2-149 51 PT SMITH I			GROSS REAL ESTATE	35.61		35.61				
INDUSTRY CONSULTING GROUP			COM 400	TAX REDUCTION	-3.85		-3.85				
PO BOX 810490				SUBTOTAL	31.76		31.76				
DALLAS TX 75381	1,200	00	1,200	10 PCT ROLLBACK	-3.18		-3.18				
				NET TAXES	28.58		28.58				
57.16 02-12-04				**TOTAL TAXES DUE	28.58	PAID	28.58	PAID			
PARCEL-ID 18-00062.000				AMOUNT COLLECTED	28.58		28.58				
BANK ONE OF MT STERLING	2-150 51 10 FT EXCEPT SOUTH			GROSS REAL ESTATE	2,564.22		2,564.22				
INDUSTRY CONSULTING GROUP			COM 444	TAX REDUCTION	-277.44		-277.44				
PO BOX 810490				SUBTOTAL	2,286.78		2,286.78				
DALLAS TX 75381	6,660	79,750	86,410	10 PCT ROLLBACK	-228.68		-228.68				
				NET TAXES	2,058.10		2,058.10				
4116.20 02-12-04				**TOTAL TAXES DUE	2,058.10	PAID	2,058.10	PAID			
PARCEL-ID 18-00063.000				AMOUNT COLLECTED	2,058.10		2,058.10				
BANKER JEFFREY	6-24 4			GROSS REAL ESTATE	529.40		529.40				
4241 ASH GROVE DR			RES 510	TAX REDUCTION	-129.65		-129.65				
GROVE CITY OH 43123				SUBTOTAL	399.75		399.75				
	7,850	9,990	17,840	10 PCT ROLLBACK	-39.98		-39.98				
359.77 02-12-04 359.77	06-18-04			NET TAXES	359.77		359.77				
				**TOTAL TAXES DUE	359.77	PAID	359.77	PAID			
PARCEL-ID 18-00371.000				AMOUNT COLLECTED	359.77		359.77				
BARKER AMANDA L	7-2D LOT 21 AUTUMN HAZE 2			GROSS REAL ESTATE	712.20		712.20				
058			RES 510	TAX REDUCTION	-174.41		-174.41				
LEADER MTG				SUBTOTAL	537.79		537.79				
	3,160	20,840	24,000	10 PCT ROLLBACK	-53.78		-53.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.44		-13.44				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1752

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,160	20,840	24,000	NET TAXES	470.57		470.57				
470.57 02-09-04 470.57	06-02-04				**TOTAL TAXES DUE	470.57	PAID	470.57	PAID			
PARCEL-ID 18-00847.003					AMOUNT COLLECTED	470.57		470.57				
BARKER LAWRENCE E	2-107 464 .535A				GROSS REAL ESTATE	5,977.73		5,977.73				
1334 RIDGE RD				COM 412	TAX REDUCTION	-646.78		-646.78				
WILMINGTON OH 45177					SUBTOTAL	5,330.95		5,330.95				
		8,390	193,050	201,440	10 PCT ROLLBACK	-533.10		-533.10				
4797.85 02-13-04 4797.85	06-17-04				NET TAXES	4,797.85		4,797.85				
					**TOTAL TAXES DUE	4,797.85	PAID	4,797.85	PAID			
PARCEL-ID 18-00690.000					AMOUNT COLLECTED	4,797.85		4,797.85				
BARKER LAWRENCE E	2-107 A 464 .356A				GROSS REAL ESTATE	182.80		182.80				
1334 RIDGE RD				COM 412	TAX REDUCTION	-19.78		-19.78				
WILMINGTON OH 45177					SUBTOTAL	163.02		163.02				
		6,160	00	6,160	10 PCT ROLLBACK	-16.30		-16.30				
146.72 02-13-04 146.72	06-17-04				NET TAXES	146.72		146.72				
					**TOTAL TAXES DUE	146.72	PAID	146.72	PAID			
PARCEL-ID 18-00691.000					AMOUNT COLLECTED	146.72		146.72				
BARKER LAWRENCE E	2-107 B 464 .352A				GROSS REAL ESTATE	177.75		177.75				
1334 RIDGE RD				COM 412	TAX REDUCTION	-19.23		-19.23				
WILMINGTON OH 45177					SUBTOTAL	158.52		158.52				
		5,990	00	5,990	10 PCT ROLLBACK	-15.85		-15.85				
142.67 02-13-04 142.67	06-17-04				NET TAXES	142.67		142.67				
					**TOTAL TAXES DUE	142.67	PAID	142.67	PAID			
PARCEL-ID 18-00692.000					AMOUNT COLLECTED	142.67		142.67				
BARKER LAWRENCE E	2-107 C 464 .443A				GROSS REAL ESTATE	191.40		191.40				
1334 RIDGE RD				COM 412	TAX REDUCTION	-20.71		-20.71				
WILMINGTON OH 45177					SUBTOTAL	170.69		170.69				
		6,450	00	6,450	10 PCT ROLLBACK	-17.07		-17.07				
153.62 02-13-04 153.62	06-17-04				NET TAXES	153.62		153.62				
					**TOTAL TAXES DUE	153.62	PAID	153.62	PAID			
PARCEL-ID 18-00693.000					AMOUNT COLLECTED	153.62		153.62				
BARKER LAWRENCE E	2-107 D 464 .426A				GROSS REAL ESTATE	187.55		187.55				
1334 RIDGE RD				COM 412	TAX REDUCTION	-20.29		-20.29				
WILMINGTON OH 45177					SUBTOTAL	167.26		167.26				
		6,320	00	6,320	10 PCT ROLLBACK	-16.73		-16.73				
150.53 02-13-04 150.53	06-17-04				NET TAXES	150.53		150.53				
					**TOTAL TAXES DUE	150.53	PAID	150.53	PAID			
PARCEL-ID 18-00694.000					AMOUNT COLLECTED	150.53		150.53				
BARKER THOMAS A & DEBRA S	5-15 33 3309 SF				GROSS REAL ESTATE	270.04		270.04				
122 WEST CHESTNUT ST				COM 429	TAX REDUCTION	-29.22		-29.22				
MT STERLING OH 43143					SUBTOTAL	240.82		240.82				
		850	8,250	9,100	10 PCT ROLLBACK	-24.08		-24.08				
216.74 02-11-04 216.74	06-17-04				NET TAXES	216.74		216.74				
					**TOTAL TAXES DUE	216.74	PAID	216.74	PAID			
PARCEL-ID 18-00697.000					AMOUNT COLLECTED	216.74		216.74				
BARKER THOMAS A & DEBRA S JT	3-27A 6483 6945 .210A				GROSS REAL ESTATE	289.03		289.03				
LIVES				COM 447	TAX REDUCTION	-31.27		-31.27				
P O BOX 42					SUBTOTAL	257.76		257.76				
MT. STERLING OHIO 43143		4,190	5,550	9,740	10 PCT ROLLBACK	-25.78		-25.78				
					NET TAXES	231.98		231.98				
231.98 02-11-04 231.98	06-17-04				**TOTAL TAXES DUE	231.98	PAID	231.98	PAID			
PARCEL-ID 18-00857.000					AMOUNT COLLECTED	231.98		231.98				
BARKER THOMAS A & JEFFERY C	1-41 63 A & T				GROSS REAL ESTATE	82.79		82.79				
122 W CHESTNUT ST				RES 599	TAX REDUCTION	-20.27		-20.27				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1753

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143					SUBTOTAL	62.52		62.52				
		2,740	50	2,790	10 PCT ROLLBACK	-6.25		-6.25				
56.27 02-11-04 56.27	06-10-04				NET TAXES	56.27		56.27				
					**TOTAL TAXES DUE	56.27	PAID	56.27	PAID			
PARCEL-ID 18-00067.000					AMOUNT COLLECTED	56.27		56.27				
BARKER THOMAS A & JEFFREY C	1-47 68 S 66 FT A & T				GROSS REAL ESTATE	735.05		735.05				
122 W CHESTNUT ST				RES 510	TAX REDUCTION	-180.01		-180.01				
MT. STERLING OHIO 43143					SUBTOTAL	555.04		555.04				
		7,850	16,920	24,770	10 PCT ROLLBACK	-55.50		-55.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.52		-13.52				
		7,850	16,280	24,130	NET TAXES	486.02		486.02				
486.02 02-11-04 486.02	06-10-04				**TOTAL TAXES DUE	486.02	PAID	486.02	PAID			
PARCEL-ID 18-00065.000					AMOUNT COLLECTED	486.02		486.02				
BARKER THOMAS A & JEFFREY C	1-40 62 A & T				GROSS REAL ESTATE	502.10		502.10				
122 W CHESTNUT ST				RES 510	TAX REDUCTION	-122.96		-122.96				
MT. STERLING OHIO 43143					SUBTOTAL	379.14		379.14				
		3,930	12,990	16,920	10 PCT ROLLBACK	-37.91		-37.91				
341.23 02-11-04 341.23	06-10-04				NET TAXES	341.23		341.23				
					**TOTAL TAXES DUE	341.23	PAID	341.23	PAID			
PARCEL-ID 18-00066.000					AMOUNT COLLECTED	341.23		341.23				
BARKER THOMAS A & JEFFREY C	1-42 64 A & T				GROSS REAL ESTATE	81.31		81.31				
122 W CHESTNUT ST				RES 500	TAX REDUCTION	-19.91		-19.91				
MT. STERLING OHIO 43143					SUBTOTAL	61.40		61.40				
		2,740	00	2,740	10 PCT ROLLBACK	-6.14		-6.14				
55.26 02-11-04 55.26	06-10-04				NET TAXES	55.26		55.26				
					**TOTAL TAXES DUE	55.26	PAID	55.26	PAID			
PARCEL-ID 18-00068.000					AMOUNT COLLECTED	55.26		55.26				
BARKER THOMAS A & JEFFREY C	1-43 65 A & T				GROSS REAL ESTATE	81.31		81.31				
122 W CHESTNUT ST				RES 500	TAX REDUCTION	-19.91		-19.91				
MT. STERLING OHIO 43143					SUBTOTAL	61.40		61.40				
		2,740	00	2,740	10 PCT ROLLBACK	-6.14		-6.14				
55.26 02-11-04 55.26	06-10-04				NET TAXES	55.26		55.26				
					**TOTAL TAXES DUE	55.26	PAID	55.26	PAID			
PARCEL-ID 18-00069.000					AMOUNT COLLECTED	55.26		55.26				
BARKER THOMAS A & JEFFREY C	1-44 66 A & T				GROSS REAL ESTATE	81.31		81.31				
122 W CHESTNUT ST				RES 500	TAX REDUCTION	-19.91		-19.91				
MT. STERLING OHIO 43143					SUBTOTAL	61.40		61.40				
		2,740	00	2,740	10 PCT ROLLBACK	-6.14		-6.14				
55.26 02-11-04 55.26	06-10-04				NET TAXES	55.26		55.26				
					**TOTAL TAXES DUE	55.26	PAID	55.26	PAID			
PARCEL-ID 18-00070.000					AMOUNT COLLECTED	55.26		55.26				
BARKER THOMAS A & JEFFREY C	1-45 67 A & T				GROSS REAL ESTATE	81.31		81.31				
122 W CHESTNUT ST				RES 500	TAX REDUCTION	-19.91		-19.91				
MT. STERLING OHIO 43143					SUBTOTAL	61.40		61.40				
		2,740	00	2,740	10 PCT ROLLBACK	-6.14		-6.14				
55.26 02-11-04 55.26	06-10-04				NET TAXES	55.26		55.26				
					**TOTAL TAXES DUE	55.26	PAID	55.26	PAID			
PARCEL-ID 18-00071.000					AMOUNT COLLECTED	55.26		55.26				
BARKER THOMAS A & JEFFREY C	1-46 68 PART A & T				GROSS REAL ESTATE	12.46		12.46				
122 W CHESTNUT ST				RES 500	TAX REDUCTION	-3.05		-3.05				
MT. STERLING OHIO 43143					SUBTOTAL	9.41		9.41				
		420	00	420	10 PCT ROLLBACK	-.94		-.94				
8.47 02-11-04 8.47	06-10-04				NET TAXES	8.47		8.47				
					**TOTAL TAXES DUE	8.47	PAID	8.47	PAID			
PARCEL-ID 18-00072.000					AMOUNT COLLECTED	8.47		8.47				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1754

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BARNETT CYNTHIA M 058 LEADER MTG	5-44 464 .1847A (HIGH ST)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	970.97 -237.79 733.18		970.97 -237.79 733.18				
	7,580	25,140	32,720	10 PCT ROLLBACK	-73.32		-73.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.33		-18.33				
	7,580	25,140	32,720	NET TAXES	641.53		641.53				
641.53 02-09-04 641.53	06-02-04			**TOTAL TAXES DUE	641.53	PAID	641.53	PAID			
PARCEL-ID 18-00634.000				AMOUNT COLLECTED	641.53		641.53				
BAROK ROBERT E JR & MARILYN S 187 NORTH LONDON STREET MT.STERLING, OHIO 43143 CASE # 2004CV-05-133	4-65 13 PART LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	837.13 -205.01 632.12		837.13 -205.01 632.12				
	6,670	21,540	28,210	10 PCT ROLLBACK	-63.21		-63.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.93		-13.93				
	6,670	18,190	24,860	NET TAXES	554.98		554.98	55.50	610.48	62204	
				UNPD REAL ESTATE		55.50	610.48	61.05	671.53	62204	
				**TOTAL TAXES DUE	554.98	******	1,165.46	*****	1,282.01		
PARCEL-ID 18-00117.000				AMOUNT COLLECTED	.00		.00				
BARTLETT DAVID R & KELLI A JT LIVE 010 TRANSAMERICA	2-3 12440 12198 .340A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,204.81 -295.05 909.76		1,204.81 -295.05 909.76				
	6,790	33,810	40,600	10 PCT ROLLBACK	-90.98		-90.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.74		-22.74				
	6,790	33,810	40,600	NET TAXES	796.04		796.04				
796.04 02-09-04 796.04	06-10-04			**TOTAL TAXES DUE	796.04	PAID	796.04	PAID			
PARCEL-ID 18-00445.000				AMOUNT COLLECTED	796.04		796.04				
BAUMGARTNER ROSEMARY 578 S SHERATON CIRCLE AKRON OH 44319	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-11-03 TRNSF FROM 18-00400.000 ZIMMERMAN ELLA M 1/2 & BAUMGAR TNER ROSEMARY K 1/2 09-29-03 TRNSF TO 18-00400.000 BONECUTTER DARRELL J & MARTHA E JT LIVES											
PARCEL-ID 18-00400.000											
BAYNES GERALD T PO BOX 147 MOUNT STERLING OH 43143 TRANSFER 12/1/92 1575.30 12-29-03	2-131 14 3272.9 SF		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	981.35 -106.18 875.17		981.35 -106.18 875.17				
	3,470	29,600	33,070	10 PCT ROLLBACK	-87.52		-87.52				
				NET TAXES	787.65		787.65				
				**TOTAL TAXES DUE	787.65	PAID	787.65	PAID			
PARCEL-ID 18-00817.000				AMOUNT COLLECTED	787.65		787.65				
BAYNES GERALD T TRUSTEE ETAL 018 FIRST AMERICA	6-103 464 .529A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,059.40 -259.44 799.96		1,059.40 -259.44 799.96				
	9,200	26,500	35,700	10 PCT ROLLBACK	-80.00		-80.00				
719.96 02-13-04 719.96	06-18-04			NET TAXES	719.96		719.96				
				**TOTAL TAXES DUE	719.96	PAID	719.96	PAID			
PARCEL-ID 18-00596.000				AMOUNT COLLECTED	719.96		719.96				
BEARD GINGER S LARRY & PATRICIA STIRES %NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342	3-161 56 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	830.90 -203.48 627.42		830.90 -203.48 627.42				
	8,750	19,250	28,000	10 PCT ROLLBACK	-62.74		-62.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.69		-15.69				
	8,750	19,250	28,000	HMST RED 2- 3200	-94.96		-94.96				
454.03 02-04-04 454.03	06-21-04			NET TAXES	454.03		454.03				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1755

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00079.000		**TOTAL TAXES DUE	454.03	PAID	454.03	PAID			
		AMOUNT COLLECTED	454.03		454.03				
BEAUMAN ROSE M 13789 YANKEETOWN CHENO RD MT. STERLING OHIO 43143	4-25 7 W 1-2 LOOFBOURROW RES 510 3,930 6,990 10,920 HOMESITE VALUE LISTED BELOW 3,930 6,990 10,920	GROSS REAL ESTATE	324.05		324.05				
		TAX REDUCTION	-79.36		-79.36				
		SUBTOTAL	244.69		244.69				
		10 PCT ROLLBACK	-24.47		-24.47				
		2 1/2 PCT ROLLBACK	-6.12		-6.12				
		NET TAXES	214.10		214.10	21.41	235.51	62103	
		UNPD REAL ESTATE		21.41	235.51	23.55	259.06	62103	
		DELQ REAL ESTATE	212.44		212.44		212.44	62103	
		DEC INTEREST 5.18							
		**TOTAL TAXES DUE	426.54	******	662.05	*****	707.01		
PARCEL-ID 18-00181.000		AMOUNT COLLECTED	.00		.00				
BEAVER MABEL 22 FIFTH STREET MT STERLING OH 43143	4-74 464 .1457A RES 510 11,250 22,240 33,490 HOMESITE VALUE LISTED BELOW 11,250 22,240 33,490	GROSS REAL ESTATE	993.82		993.82				
		TAX REDUCTION	-243.38		-243.38				
		SUBTOTAL	750.44		750.44				
		10 PCT ROLLBACK	-75.04		-75.04				
		2 1/2 PCT ROLLBACK	-18.76		-18.76				
		HMST RED 2- 3200	-94.96		-94.96				
779.02 01-30-04		NET TAXES	561.68		561.68	56.17	617.85	62204	
		1/5 R.E. 217.34	217.34		.00				
		**TOTAL TAXES DUE	779.02	PAID	561.68	*****	617.85		
PARCEL-ID 18-00822.000		AMOUNT COLLECTED	779.02		.00				
BECKMAN RICHARD W 018 FIRST AMERICA	5-73 464 .140A RES 510 5,830 40,430 46,260 HOMESITE VALUE LISTED BELOW 5,830 21,470 27,300	GROSS REAL ESTATE	1,372.77		1,372.77				
		TAX REDUCTION	-336.18		-336.18				
		SUBTOTAL	1,036.59		1,036.59				
		10 PCT ROLLBACK	-103.66		-103.66				
		2 1/2 PCT ROLLBACK	-15.29		-15.29				
		NET TAXES	917.64		917.64				
917.64 02-13-04 917.64	06-16-04	**TOTAL TAXES DUE	917.64	PAID	917.64	PAID			
PARCEL-ID 18-00085.000		AMOUNT COLLECTED	917.64		917.64				
BEEKMAN GERALD A & IRENE 119 N HIGH ST MT. STERLING OHIO 43143	4-90 464 .200A RES 510 7,620 20,510 28,130 HOMESITE VALUE LISTED BELOW 7,620 18,250 25,870	GROSS REAL ESTATE	834.76		834.76				
		TAX REDUCTION	-204.43		-204.43				
		SUBTOTAL	630.33		630.33				
		10 PCT ROLLBACK	-63.03		-63.03				
		2 1/2 PCT ROLLBACK	-14.49		-14.49				
		NET TAXES	552.81		552.81				
552.81 02-05-04 552.81	06-08-04	**TOTAL TAXES DUE	552.81	PAID	552.81	PAID			
PARCEL-ID 18-00093.000		AMOUNT COLLECTED	552.81		552.81				
BEEKMAN KATHY A 018 FIRST AMERICA	2-17 12140 .450A RES 510 7,240 38,780 46,020 HOMESITE VALUE LISTED BELOW 7,240 37,990 45,230	GROSS REAL ESTATE	1,365.64		1,365.64				
		TAX REDUCTION	-334.44		-334.44				
		SUBTOTAL	1,031.20		1,031.20				
		10 PCT ROLLBACK	-103.12		-103.12				
		2 1/2 PCT ROLLBACK	-25.34		-25.34				
		NET TAXES	902.74		902.74				
902.74 02-13-04 902.74	06-16-04	**TOTAL TAXES DUE	902.74	PAID	902.74	PAID			
PARCEL-ID 18-00446.000		AMOUNT COLLECTED	902.74		902.74				
BELL MARSHA 133 ADVANTAGE BANK	2-133 15 PART RES 510 4,050 20,450 24,500 HOMESITE VALUE LISTED BELOW 4,050 20,450 24,500	GROSS REAL ESTATE	727.04		727.04				
		TAX REDUCTION	-178.05		-178.05				
		SUBTOTAL	548.99		548.99				
		10 PCT ROLLBACK	-54.90		-54.90				
		2 1/2 PCT ROLLBACK	-13.72		-13.72				
		NET TAXES	480.37		480.37				
480.37 01-27-04 480.37	06-02-04	**TOTAL TAXES DUE	480.37	PAID	480.37	PAID			
PARCEL-ID 18-00776.000		AMOUNT COLLECTED	480.37		480.37				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1756

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BELL TEDDY A & ANITA BURNS & K ATHRYN KROL TED BELL 8319 HARRISBURG RD ORIENT OH 43146 06-30-03 TRNSF FROM 18-00432.000 DAILEY BARBARA A 500.17 02-13-04 500.17 06-14-04 PARCEL-ID 18-00432.000	3-96 12140 12198 .1747A COM 499 7,520 13,480 21,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.18 -67.43 555.75 -55.58 500.17 500.17 500.17	PAID	623.18 -67.43 555.75 -55.58 500.17 500.17 500.17	PAID			
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 76.22 02-02-04 PARCEL-ID 18-00096.000	5-63 22 PART RES 500 1,890 00 1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.09 -13.74 42.35 -4.24 38.11 38.11 38.11	PAID	56.09 -13.74 42.35 -4.24 38.11 38.11 38.11	PAID			
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 1150.72 02-02-04 PARCEL-ID 18-00097.000	5-64 23 NW 1-2 RES 510 4,400 24,870 29,270 HOMESITE VALUE LISTED BELOW 4,400 22,260 26,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.59 -212.71 655.88 -65.59 -14.93 575.36 575.36 575.36	PAID	868.59 -212.71 655.88 -65.59 -14.93 575.36 575.36 575.36	PAID			
BERNETT KEVIN J & PAULA A JT L IVES 018 FIRST AMERICA 543.38 02-13-04 543.38 PARCEL-ID 18-00403.000	3-115 14 PLEAS RIDGE RES 510 9,310 18,400 27,710 HOMESITE VALUE LISTED BELOW 9,310 18,270 27,580 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.29 -201.37 620.92 -62.09 -15.45 543.38 543.38 543.38	PAID	822.29 -201.37 620.92 -62.09 -15.45 543.38 543.38 543.38	PAID			
BILS JEFFREY R 36 HOUSTON ST MT STERLING OH 43143 582.83 02-03-04 582.83 PARCEL-ID 18-00633.000	5-43 464 .1982A RES 510 4,550 24,350 28,900 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.61 -210.02 647.59 -64.76 582.83 582.83 582.83	PAID	857.61 -210.02 647.59 -64.76 582.83 582.83 582.83	PAID			
BIVENS HARRY L & JOAN M P.O. BOX 86 MT. STERLING OHIO 43143 2000.00 12-08-03 1600.00 PARCEL-ID 18-00099.000	2-14 12140 12198 .379A RES 510 7,950 43,050 51,000 HOMESITE VALUE LISTED BELOW 7,950 41,770 49,720 02-12-04 1300.00 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 77.10 **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.43 -370.63 1,142.80 -114.28 -27.85 1,000.67 3,160.90 4,161.57 3,600.00	56.16 *******	1,513.43 -370.63 1,142.80 -114.28 -27.85 1,000.67 617.73 .00 1,618.40 1,300.00	31.84 *****	350.24 350.24	62204	
BLAIR SCOTT F 20 JOHN STREET MT. STERLING OHIO 43143 REMOVED ABATEMENT	6-47 464 .20A RES 510 6,150 30,360 36,510 HOMESITE VALUE LISTED BELOW 6,150 30,360 36,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,083.43 -265.33 818.10 -81.81 -20.45 715.84		1,083.43 -265.33 818.10 -81.81 -20.45 715.84				

TAX RATE 59.35 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 24.4895 — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.8198 — TAX DISTRICT MADISON — 18 - MT STERLING CORP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 1757

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
715.84 02-03-04 715.84 PARCEL-ID 18-00826.000	06-08-04			**TOTAL TAXES DUE AMOUNT COLLECTED	715.84 715.84	PAID	715.84 715.84	PAID			
BLANKENSHIP JAMES & LINDA JT L IVES 217 CLIFFVIEW DRIVE MT STERLING OHIO 43143 02-06-03 TRNSF FROM 18-00666.0 650.95 01-29-04 PARCEL-ID 18-00826.000	4-84 464 .220A		RES 510 33,200 33,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.21 -241.27 743.94 -74.39 -18.60 650.95 650.95 650.95	PAID	985.21 -241.27 743.94 -74.39 -18.60 650.95 650.95 .00	65.10 *****	716.05 716.05	62204	
	9,150	24,050									
	HOMESITE VALUE LISTED BELOW										
	9,150	24,050									
	000 THOMSON ANGIE R										
BLANKENSHIP JAMES R & LINDA S 018 FIRST AMERICA 677.42 02-13-04 677.42 PARCEL-ID 18-00167.000	3-153 27 PLEAS RIDGE 3 8,580 HOMESITE VALUE LISTED BELOW 8,580 06-18-04	25,970 25,970	RES 510 34,550 34,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.27 -251.08 774.19 -77.42 -19.35 677.42 677.42 677.42	PAID	1,025.27 -251.08 774.19 -77.42 -19.35 677.42 677.42 677.42	PAID			
BLANKENSHIP ROBERT & STEPHANIE JT LIVES 010 TRANSAMERICA CASE 2002CV-03-057 409.39 02-09-04 409.39 PARCEL-ID 18-00835.000	6483-6495 3-35 .147A 5,050 06-10-04	15,250	RES 510 20,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.40 -147.52 454.88 -45.49 409.39 409.39 409.39	PAID	602.40 -147.52 454.88 -45.49 409.39 409.39 409.39	PAID			
BLESSING DARLENE G 136 MOUNTAIN VIEW MT. STERLING OHIO 43143 595.19 02-11-04 595.19 PARCEL-ID 18-00101.000	3-118 11 PLEAS RIDGE 8,830 HOMESITE VALUE LISTED BELOW 8,830 06-21-04	26,370 26,370	RES 510 35,200 35,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.56 -255.81 788.75 -78.88 -19.72 -94.96 595.19 595.19 595.19	PAID	1,044.56 -255.81 788.75 -78.88 -19.72 -94.96 595.19 595.19 595.19	PAID			
BLUNT JOSEPH WAYNE & CHRISTIAN LYNN 130 NORTH HIGH ST MT STERLING OHIO 43143 549.44 02-13-04 PARCEL-ID 18-00574.000	4-116 464 .100A 3,820 HOMESITE VALUE LISTED BELOW 3,820	10,170 9,400	RES 510 13,990 13,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.15 -101.67 313.48 -31.35 -7.41 274.72 274.72 274.72	PAID	415.15 -101.67 313.48 -31.35 -7.41 274.72 274.72 274.72	PAID			
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET ST MT. STERLING OHIO 43143 60.09 02-05-04 60.09 PARCEL-ID 18-00102.000	4-3 14 W 1/2 2,860 06-16-04	120	RES 599 2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.43 -21.66 66.77 -6.68 60.09 60.09 60.09	PAID	88.43 -21.66 66.77 -6.68 60.09 60.09 60.09	PAID			
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET STREET MT. STERLING OHIO 43143	4-5 13 W 1/2 2,860 HOMESITE VALUE LISTED BELOW	15,570	RES 510 18,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	546.91 -133.94 412.97 -41.30 -10.32		546.91 -133.94 412.97 -41.30 -10.32				

AX RATE 59.35
/R RED FACTOR 24.4895
ITH RED FACTOR 10.8198

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

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 1758

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,860	15,570	18,430	NET TAXES	361.35		361.35				
361.35 02-05-04 361.35	06-16-04				**TOTAL TAXES DUE	361.35	PAID	361.35	PAID			
PARCEL-ID 18-00103.000					AMOUNT COLLECTED	361.35		361.35				
BOHN PAUL A & NANCY S	2-76 25 MAPLEWOOD			RES 510	GROSS REAL ESTATE	991.15		991.15				
245 W MAIN ST					TAX REDUCTION	-242.73		-242.73				
MT. STERLING OHIO 43143					SUBTOTAL	748.42		748.42				
		6,190	27,210	33,400	10 PCT ROLLBACK	-74.84		-74.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.39		-18.39				
		6,190	26,630	32,820	NET TAXES	655.19		655.19				
655.19 02-05-04 655.19	06-10-04				**TOTAL TAXES DUE	655.19	PAID	655.19	PAID			
PARCEL-ID 18-00108.000					AMOUNT COLLECTED	655.19		655.19				
BOHN PAUL A & NANCY S	2-77 26 E 1-2 MAPLEWOOD			RES 599	GROSS REAL ESTATE	92.88		92.88				
245 W MAIN ST					TAX REDUCTION	-22.75		-22.75				
MT. STERLING OHIO 43143					SUBTOTAL	70.13		70.13				
		3,090	40	3,130	10 PCT ROLLBACK	-7.01		-7.01				
					NET TAXES	63.12		63.12				
63.12 02-05-04 63.12	06-10-04				**TOTAL TAXES DUE	63.12	PAID	63.12	PAID			
PARCEL-ID 18-00109.000					AMOUNT COLLECTED	63.12		63.12				
BOLEN DONNA J	1-170 25 A & T			RES 510	GROSS REAL ESTATE	816.95		816.95				
073					TAX REDUCTION	-200.07		-200.07				
LERETA CORP					SUBTOTAL	616.88		616.88				
		3,930	23,600	27,530	10 PCT ROLLBACK	-61.69		-61.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.25		-15.25				
		3,930	23,300	27,230	NET TAXES	539.94		539.94				
539.94 02-13-04 539.94	06-21-04				**TOTAL TAXES DUE	539.94	PAID	539.94	PAID			
PARCEL-ID 18-00584.000					AMOUNT COLLECTED	539.94		539.94				
BOLEN DONNA J	1-171 26 A & T			RES 500	GROSS REAL ESTATE	116.62		116.62				
073					TAX REDUCTION	-28.56		-28.56				
LERETA CORP					SUBTOTAL	88.06		88.06				
		3,930	00	3,930	10 PCT ROLLBACK	-8.81		-8.81				
					NET TAXES	79.25		79.25				
79.25 02-13-04 79.25	06-21-04				**TOTAL TAXES DUE	79.25	PAID	79.25	PAID			
PARCEL-ID 18-00585.000					AMOUNT COLLECTED	79.25		79.25				
BONECUTTER DARRELL J & MARTHA E JT LIVES	3-134 PICKUP PARCEL 4 .225A			RES 520	GROSS REAL ESTATE	994.41		994.41				
6071 GRANT RUN PLACE					TAX REDUCTION	-243.53		-243.53				
GROVE CITY OH 43123					SUBTOTAL	750.88		750.88				
		5,170	28,340	33,510	10 PCT ROLLBACK	-75.09		-75.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.77		-18.77				
		5,170	28,340	33,510	NET TAXES	657.02		657.02				
09-29-03 TRNSF FROM 18-00400.000 BAUMGARTNER ROSEMARY					**TOTAL TAXES DUE	657.02	PAID	657.02	PAID			
657.02 01-30-04 657.02	06-21-04				AMOUNT COLLECTED	657.02		657.02				
PARCEL-ID 18-00400.000												
BORDERS ERNEST & ALTA JT LIVES	3-125 44 PLEAS RIDGE 3			RES 510	GROSS REAL ESTATE	950.49		950.49				
109 VALLEYVIEW DR					TAX REDUCTION	-232.77		-232.77				
MT STERLING OH 43143					SUBTOTAL	717.72		717.72				
		8,660	23,370	32,030	10 PCT ROLLBACK	-71.77		-71.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.94		-17.94				
		8,660	23,370	32,030	NET TAXES	628.01		628.01				
628.01 02-02-04 628.01	06-17-04				**TOTAL TAXES DUE	628.01	PAID	628.01	PAID			
PARCEL-ID 18-00714.000					AMOUNT COLLECTED	628.01		628.01				
BOWER EDWARD A	4-44 6 LOOFBOURROW			RES 510	GROSS REAL ESTATE	886.69		886.69				
MVB MORTGAGE					TAX REDUCTION	-217.15		-217.15				
24315 NORTHWESTERN HWY					SUBTOTAL	669.54		669.54				
SOUTHFIELD MI 48075					10 PCT ROLLBACK	-66.95		-66.95				
		6,250	23,630	29,880	2 1/2 PCT ROLLBACK	-14.57		-14.57				
	HOMESITE VALUE LISTED BELOW											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1759

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,250	19,760	26,010	NET TAXES	588.02		588.02				
588.02 01-26-04 588.02	05-26-04				**TOTAL TAXES DUE	588.02	PAID	588.02	PAID			
PARCEL-ID 18-00140.000					AMOUNT COLLECTED	588.02		588.02				
BOWER EDWARD A	4-45 7 LOOFBOURROW				GROSS REAL ESTATE	672.44		672.44				
233 NEW ST				RES 510	TAX REDUCTION	-164.68		-164.68				
MT STERLING OH 43143					SUBTOTAL	507.76		507.76				
		6,250	16,410	22,660	10 PCT ROLLBACK	-50.78		-50.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.29		-12.29				
		6,250	15,680	21,930	NET TAXES	444.69		444.69				
444.69 01-30-04 444.69	06-07-04				**TOTAL TAXES DUE	444.69	PAID	444.69	PAID			
PARCEL-ID 18-00261.000					AMOUNT COLLECTED	444.69		444.69				
BOWERS STEPHEN E & PAMELA E	4-76 464 .200A				GROSS REAL ESTATE	875.41		875.41				
244 N LONDON ST				RES 510	TAX REDUCTION	-214.38		-214.38				
MT STERLING OH 43143					SUBTOTAL	661.03		661.03				
		6,560	22,940	29,500	10 PCT ROLLBACK	-66.10		-66.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.94		-13.94				
		6,560	18,320	24,880	NET TAXES	580.99		580.99				
580.99 01-27-04 580.99	06-01-04				**TOTAL TAXES DUE	580.99	PAID	580.99	PAID			
PARCEL-ID 18-00352.000					AMOUNT COLLECTED	580.99		580.99				
BOWSHER KEVIN D & LORI A JT L	1-33 55 A & T				GROSS REAL ESTATE	673.92		673.92				
IVES				RES 510	TAX REDUCTION	-165.04		-165.04				
018					SUBTOTAL	508.88		508.88				
FIRST AMERICA		7,260	15,450	22,710	10 PCT ROLLBACK	-50.89		-50.89				
CASE # 2000CV-08-136	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.72		-12.72				
		7,260	15,450	22,710	NET TAXES	445.27		445.27				
445.27 02-12-04 445.27	06-16-04				**TOTAL TAXES DUE	445.27	PAID	445.27	PAID			
PARCEL-ID 18-00324.000					AMOUNT COLLECTED	445.27		445.27				
BOWSHIER DENIS J & CAROL L JT	6-11 464 .150A				GROSS REAL ESTATE	999.75		999.75				
LIVES				RES 510	TAX REDUCTION	-244.83		-244.83				
018					SUBTOTAL	754.92		754.92				
FIRST AMERICA		6,670	27,020	33,690	10 PCT ROLLBACK	-75.49		-75.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.87		-18.87				
		6,670	27,020	33,690	NET TAXES	660.56		660.56				
660.56 02-13-04 660.56	06-21-04				**TOTAL TAXES DUE	660.56	PAID	660.56	PAID			
PARCEL-ID 18-00642.000					AMOUNT COLLECTED	660.56		660.56				
BOWSIER ROSE LEONA TRUSTEE	2-102 13 MAPLEWOOD				GROSS REAL ESTATE	878.68		878.68				
198 WEST MAIN				RES 510	TAX REDUCTION	-215.18		-215.18				
MT. STERLING OHIO 43143					SUBTOTAL	663.50		663.50				
		5,950	23,660	29,610	10 PCT ROLLBACK	-66.35		-66.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.37		-16.37				
		5,950	23,270	29,220	NET TAXES	580.78		580.78				
638.86 02-26-04 580.78	05-25-04				UNPD REAL ESTATE		58.08	638.86				
					**TOTAL TAXES DUE	580.78	******	1,219.64	PAID			
PARCEL-ID 18-00115.000					AMOUNT COLLECTED	.00		1,219.64				
BRANDT MICHAEL E & TERESA L J	2-105 16 MAPLEWOOD				GROSS REAL ESTATE	977.79		977.79				
T LIVES				RES 510	TAX REDUCTION	-239.46		-239.46				
018					SUBTOTAL	738.33		738.33				
FIRST AMERICA		5,950	27,000	32,950	10 PCT ROLLBACK	-73.83		-73.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.04		-17.04				
		5,950	24,460	30,410	NET TAXES	647.46		647.46				
647.46 02-13-04 647.46	06-16-04				**TOTAL TAXES DUE	647.46	PAID	647.46	PAID			
PARCEL-ID 18-00581.000					AMOUNT COLLECTED	647.46		647.46				
BRENNAN LOU	3-85 12140 12198 .202A				GROSS REAL ESTATE	543.94		543.94				
2314 EDINGTON ROAD				RES 510	TAX REDUCTION	-133.21		-133.21				
COLUMBUS OH 43221					SUBTOTAL	410.73		410.73				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1760

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,250	12,080	18,330	10 PCT ROLLBACK	-41.07		-41.07				
369.66 01-22-04 369.66	05-21-04				NET TAXES	369.66		369.66				
					**TOTAL TAXES DUE	369.66	PAID	369.66	PAID			
PARCEL-ID 18-00283.000					AMOUNT COLLECTED	369.66		369.66				
BREWER CRITT & KAREN S PATTERSON	7-1R LOT 18 AUTUMN HAZE SEC 1				GROSS REAL ESTATE	678.96		678.96				
					TAX REDUCTION	-166.27		-166.27				
018				RES 510	SUBTOTAL	512.69		512.69				
FIRST AMERICA					10 PCT ROLLBACK	-51.27		-51.27				
		2,400	20,480	22,880	2 1/2 PCT ROLLBACK	-12.82		-12.82				
	HOMESITE VALUE LISTED BELOW				NET TAXES	448.60		448.60				
		2,400	20,480	22,880	**TOTAL TAXES DUE	448.60	PAID	448.60	PAID			
448.60 02-13-04 448.60	06-18-04				AMOUNT COLLECTED	448.60		448.60				
PARCEL-ID 18-00912.000												
BREWER DENNIS JR & VICKIE L JT LIVES	3-159 7 PLEAS RIDGE				GROSS REAL ESTATE	938.32		938.32				
					TAX REDUCTION	-229.79		-229.79				
010				RES 510	SUBTOTAL	708.53		708.53				
TRANSAMERICA					10 PCT ROLLBACK	-70.85		-70.85				
		9,800	21,820	31,620	2 1/2 PCT ROLLBACK	-17.71		-17.71				
	HOMESITE VALUE LISTED BELOW				NET TAXES	619.97		619.97				
		9,800	21,820	31,620	**TOTAL TAXES DUE	619.97	PAID	619.97	PAID			
619.97 02-09-04 619.97	06-10-04				AMOUNT COLLECTED	619.97		619.97				
PARCEL-ID 18-00357.000												
BREWER DWAYNE A & TAMARA L JT LIVES	4-8 11 A & T				GROSS REAL ESTATE	653.74		653.74				
					TAX REDUCTION	-160.10		-160.10				
018				RES 510	SUBTOTAL	493.64		493.64				
FIRST AMERICA					10 PCT ROLLBACK	-49.36		-49.36				
		3,930	18,100	22,030	2 1/2 PCT ROLLBACK	-11.85		-11.85				
	HOMESITE VALUE LISTED BELOW				NET TAXES	432.43		432.43				
		3,930	17,220	21,150	**TOTAL TAXES DUE	432.43	PAID	432.43	PAID			
432.43 02-13-04 432.43	06-21-04				AMOUNT COLLECTED	432.43		432.43				
PARCEL-ID 18-00535.000												
BREWER DWAYNE A & TAMARA L JT LIVES	4-7 12 A & T				GROSS REAL ESTATE	92.88		92.88				
					TAX REDUCTION	-22.75		-22.75				
018				RES 500	SUBTOTAL	70.13		70.13				
FIRST AMERICA					10 PCT ROLLBACK	-7.01		-7.01				
		3,130	00	3,130	NET TAXES	63.12		63.12				
					**TOTAL TAXES DUE	63.12	PAID	63.12	PAID			
63.12 02-13-04 63.12	06-21-04				AMOUNT COLLECTED	63.12		63.12				
PARCEL-ID 18-00536.000												
BRICKER BONNIE JUNE	4-111 464 .180A				GROSS REAL ESTATE	849.00		849.00				
138 NORTH HIGH ST					TAX REDUCTION	-207.92		-207.92				
MT. STERLING OHIO 43143				RES 510	SUBTOTAL	641.08		641.08				
		7,140	21,470	28,610	10 PCT ROLLBACK	-64.11		-64.11				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.11		-15.11				
		7,140	19,830	26,970	NET TAXES	561.86		561.86				
					**TOTAL TAXES DUE	561.86	PAID	561.86	PAID			
561.86 01-20-04 561.86	06-08-04				AMOUNT COLLECTED	561.86		561.86				
PARCEL-ID 18-00118.000												
BRICKER LAURA	3-116 13 PLEAS RIDGE				GROSS REAL ESTATE	1,046.04		1,046.04				
118 MOUNTVIEW CT					TAX REDUCTION	-256.17		-256.17				
MT. STERLING OHIO 43143				RES 510	SUBTOTAL	789.87		789.87				
		8,580	26,670	35,250	10 PCT ROLLBACK	-78.99		-78.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.75		-19.75				
		8,580	26,670	35,250	NET TAXES	691.13		691.13				
					**TOTAL TAXES DUE	691.13	PAID	691.13	PAID			
691.13 02-05-04 691.13	05-25-04				AMOUNT COLLECTED	691.13		691.13				
PARCEL-ID 18-00443.000												
BRICKER MARTHA GITTINS	2-18 464 .480A				GROSS REAL ESTATE	1,235.07		1,235.07				
196 W COLUMBUS ST					TAX REDUCTION	-302.46		-302.46				
MT. STERLING OHIO 43143				RES 510	SUBTOTAL	932.61		932.61				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1761

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	8,140 33,480 41,620	10 PCT ROLLBACK	-93.26		-93.26				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.32		-22.32				
	8,140 31,700 39,840	NET TAXES	817.03		817.03				
817.03 02-11-04 817.03	06-21-04	**TOTAL TAXES DUE	817.03	PAID	817.03	PAID			
PARCEL-ID 18-00119.000		AMOUNT COLLECTED	817.03		817.03				
BRICKLES GREGORY L & LINDA K	2-111 12140 12198 .07A	GROSS REAL ESTATE	405.95		405.95				
JT LIVES	RES 510	TAX REDUCTION	-99.42		-99.42				
15817 STATE ROUTE 56 WEST		SUBTOTAL	306.53		306.53				
MT STERLING OH 43143	2,120 11,560 13,680	10 PCT ROLLBACK	-30.65		-30.65				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-7.26		-7.26				
	2,120 10,840 12,960	NET TAXES	268.62		268.62				
260.02 08-06-03 564.10	06-17-04	UNPD REAL ESTATE		26.86	295.48				
		DELQ REAL ESTATE	260.02		.00				
		**TOTAL TAXES DUE	528.64	******	564.10	PAID			
PARCEL-ID 18-00404.000		AMOUNT COLLECTED	260.02		564.10				
BRIGGS RALPH E JR	4-78 464 .36A	GROSS REAL ESTATE	1,288.79		1,288.79				
018	RES 510	TAX REDUCTION	-315.62		-315.62				
FIRST AMERICA		SUBTOTAL	973.17		973.17				
	12,620 30,810 43,430	10 PCT ROLLBACK	-97.32		-97.32				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-24.28		-24.28				
	12,620 30,730 43,350	NET TAXES	851.57		851.57				
851.57 02-13-04 851.57	06-18-04	**TOTAL TAXES DUE	851.57	PAID	851.57	PAID			
PARCEL-ID 18-00773.000		AMOUNT COLLECTED	851.57		851.57				
BROOKS L STEVEN & LORI L	6-93 64	GROSS REAL ESTATE	1,167.41		1,167.41				
15817 STATE RTE 56 W	RES 510	TAX REDUCTION	-285.89		-285.89				
MT STERLING OH 43143		SUBTOTAL	881.52		881.52				
	7,850 31,490 39,340	10 PCT ROLLBACK	-88.15		-88.15				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.37		-21.37				
	7,850 30,290 38,140	NET TAXES	772.00		772.00				
747.30 08-06-03 1621.20	06-17-04	UNPD REAL ESTATE		77.20	849.20				
		DELQ REAL ESTATE	747.30		.00				
		**TOTAL TAXES DUE	1,519.30	******	1,621.20	PAID			
PARCEL-ID 18-00615.000		AMOUNT COLLECTED	747.30		1,621.20				
BROWN FRANK & JUDITH A	3-20 82	GROSS REAL ESTATE	993.52		993.52				
84 SOUTH MARKET STREET	RES 510	TAX REDUCTION	-243.31		-243.31				
MT. STERLING OHIO 43143		SUBTOTAL	750.21		750.21				
	7,850 25,630 33,480	10 PCT ROLLBACK	-75.02		-75.02				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.06		-17.06				
	7,850 22,610 30,460	NET TAXES	658.13		658.13				
658.13 02-02-04 658.13	06-21-04	**TOTAL TAXES DUE	658.13	PAID	658.13	PAID			
PARCEL-ID 18-00120.000		AMOUNT COLLECTED	658.13		658.13				
BROWN FRED T	6-52 874 3.000A	GROSS REAL ESTATE	20.77		20.77				
257 E COLUMBUS ST	AGR 110	TAX REDUCTION	-5.09		-5.09				
MT. STERLING OHIO 43143	AUV (TAX LAND 2,360)	SUBTOTAL	15.68		15.68				
	700 00 700	10 PCT ROLLBACK	-1.57		-1.57				
14.11 02-03-04 14.11	05-28-04	NET TAXES	14.11		14.11				
		**TOTAL TAXES DUE	14.11	PAID	14.11	PAID			
PARCEL-ID 18-00144.000		AMOUNT COLLECTED	14.11		14.11				
BROWN FRED T	6-53 464 47.256A	GROSS REAL ESTATE	1,454.67		1,454.67				
257 E COLUMBUS ST	AGR 111	TAX REDUCTION	-356.24		-356.24				
MT. STERLING OHIO 43143	AUV (TAX LAND 45,180)	SUBTOTAL	1,098.43		1,098.43				
	16,800 32,220 49,020	10 PCT ROLLBACK	-109.84		-109.84				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.78		-22.78				
	8,750 31,920 40,670	NET TAXES	965.81		965.81				
965.81 02-03-04 965.81	05-28-04	**TOTAL TAXES DUE	965.81	PAID	965.81	PAID			
PARCEL-ID 18-00145.000		AMOUNT COLLECTED	965.81		965.81				

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1762

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BROWN JAMES F & CHRISTI J JT LIVES 018 FIRST AMERICA 1105.37 02-13-04 1105.37 PARCEL-ID 18-00512.000	3-145 35 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,671.30		1,671.30				
				TAX REDUCTION	-409.29		-409.29				
				SUBTOTAL	1,262.01		1,262.01				
				10 PCT ROLLBACK	-126.20		-126.20				
				2 1/2 PCT ROLLBACK	-30.44		-30.44				
				NET TAXES	1,105.37		1,105.37				
				**TOTAL TAXES DUE	1,105.37	PAID	1,105.37	PAID			
				AMOUNT COLLECTED	1,105.37		1,105.37				
	8,730	47,590	56,320								
	HOMESITE VALUE LISTED BELOW										
	8,730	45,610	54,340								
	06-18-04										
BROWN JAMES F & CHRISTI J JT LIVES 018 FIRST AMERICA 51.82 02-13-04 51.82 PARCEL-ID 18-00513.001	3-144A 36 PLEAS RIDGE PART		RES 500	GROSS REAL ESTATE	76.26		76.26				
				TAX REDUCTION	-18.68		-18.68				
				SUBTOTAL	57.58		57.58				
				10 PCT ROLLBACK	-5.76		-5.76				
				NET TAXES	51.82		51.82				
				**TOTAL TAXES DUE	51.82	PAID	51.82	PAID			
				AMOUNT COLLECTED	51.82		51.82				
	2,570	00	2,570								
	06-18-04										
BROWN JOHN E 255 EAST COLUMBUS ST MT STERLING OH 43143 01-16-03 TRNSF FROM 18-00387.002 LIVES 83.90 01-26-04 PARCEL-ID 18-00387.002	6-62B 464 .2726A		RES 500	GROSS REAL ESTATE	61.72		61.72				
				TAX REDUCTION	-15.11		-15.11				
				SUBTOTAL	46.61		46.61				
				10 PCT ROLLBACK	-4.66		-4.66				
				NET TAXES	41.95		41.95				
				**TOTAL TAXES DUE	41.95	PAID	41.95	PAID			
				AMOUNT COLLECTED	41.95		41.95				
	2,080	00	2,080								
	02 MORLEY THOMAS M & MARCIA K JT										
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 2516.32 01-26-04 PARCEL-ID 18-00687.000	6-61 464 2.360A		RES 510	GROSS REAL ESTATE	1,904.24		1,904.24				
				TAX REDUCTION	-466.34		-466.34				
				SUBTOTAL	1,437.90		1,437.90				
				10 PCT ROLLBACK	-143.79		-143.79				
				2 1/2 PCT ROLLBACK	-35.95		-35.95				
				NET TAXES	1,258.16		1,258.16				
				**TOTAL TAXES DUE	1,258.16	PAID	1,258.16	PAID			
				AMOUNT COLLECTED	1,258.16		1,258.16				
	14,480	49,690	64,170								
	HOMESITE VALUE LISTED BELOW										
	14,480	49,690	64,170								
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 23.40 01-26-04 PARCEL-ID 18-00688.000	6-57 464 .414A		RES 500	GROSS REAL ESTATE	17.21		17.21				
				TAX REDUCTION	-4.21		-4.21				
				SUBTOTAL	13.00		13.00				
				10 PCT ROLLBACK	-1.30		-1.30				
				NET TAXES	11.70		11.70				
				**TOTAL TAXES DUE	11.70	PAID	11.70	PAID			
				AMOUNT COLLECTED	11.70		11.70				
	580	00	580								
BROWN KIM D ETAL JT LIVES 018 FIRST AMERICA PARCEL-ID 18-00351.000	4-60 PT LT (.2568)		RES 510	GROSS REAL ESTATE	1,486.12		1,486.12				
				TAX REDUCTION	-363.94		-363.94				
				SUBTOTAL	1,122.18		1,122.18				
				10 PCT ROLLBACK	-112.22		-112.22				
				2 1/2 PCT ROLLBACK	-28.05		-28.05				
				NET TAXES	981.91		981.91	98.19	1,080.10	62204	
				UNPD REAL ESTATE		98.19	1,080.10	108.01	1,188.11	62204	
				**TOTAL TAXES DUE	981.91	******	2,062.01	*****	2,268.21		
				AMOUNT COLLECTED	.00		.00				
	9,200	40,880	50,080								
	HOMESITE VALUE LISTED BELOW										
	9,200	40,880	50,080								
BROWN RONALD E & JANET E JT LIVES 151 COUNTRYWIDE 413.39 02-09-04 413.39 PARCEL-ID 18-00098.000	6-76 67		RES 510	GROSS REAL ESTATE	625.25		625.25				
				TAX REDUCTION	-153.12		-153.12				
				SUBTOTAL	472.13		472.13				
				10 PCT ROLLBACK	-47.21		-47.21				
				2 1/2 PCT ROLLBACK	-11.53		-11.53				
				NET TAXES	413.39		413.39				
				**TOTAL TAXES DUE	413.39	PAID	413.39	PAID			
				AMOUNT COLLECTED	413.39		413.39				
	6,150	14,920	21,070								
	HOMESITE VALUE LISTED BELOW										
	6,150	14,430	20,580								
	06-09-04										

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1763

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BROWN YVETTE A 69 MADISON ST MT. STERLING OHIO 43143	2-159 6483 6945 .840A		RES 510	GROSS REAL ESTATE	511.60		511.60				
				TAX REDUCTION	-125.29		-125.29				
				SUBTOTAL	386.31		386.31				
	5,890	11,350	17,240	10 PCT ROLLBACK	-38.63		-38.63				
				NET TAXES	347.68		347.68	34.77	382.45	622004	
347.68 02-13-04				**TOTAL TAXES DUE	347.68	PAID	347.68	*****	382.45		
				AMOUNT COLLECTED	347.68		.00				
PARCEL-ID 18-00721.000											
BRUMFIELD DONNA L 93 JEFFERSON STREET MT STERLING OH 43143	1-22 464 .080A		RES 510	GROSS REAL ESTATE	706.27		706.27				
				TAX REDUCTION	-172.96		-172.96				
				SUBTOTAL	533.31		533.31				
	4,590	19,210	23,800	10 PCT ROLLBACK	-53.33		-53.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.26		-13.26				
	4,590	19,080	23,670	NET TAXES	466.72		466.72				
04-17-03 TRNSF FROM 18-00124.000 BRUMFIELD HAROLD S & DONNA L				**TOTAL TAXES DUE	466.72	PAID	466.72	PAID			
466.72 02-03-04 466.72 06-01-04				AMOUNT COLLECTED	466.72		466.72				
PARCEL-ID 18-00124.000											
BRUMFIELD DONNA LEE 93 JEFFERON ST MT. STERLING OHIO 43143	1-24 45 66X133		RES 510	GROSS REAL ESTATE	493.50		493.50				
				TAX REDUCTION	-120.86		-120.86				
				SUBTOTAL	372.64		372.64				
	3,280	13,350	16,630	10 PCT ROLLBACK	-37.26		-37.26				
05-02-03 TRNSF FROM 18-00408.000 BRUMFIELD HAROLD S & DONNA L				NET TAXES	335.38		335.38				
335.38 02-03-04 335.38 06-01-04				**TOTAL TAXES DUE	335.38	PAID	335.38	PAID			
PARCEL-ID 18-00408.000				AMOUNT COLLECTED	335.38		335.38				
BRUMFIELD DONNA LEE 93 JEFFERSON ST MT. STERLING OHIO 43143	1-25 46 33X33		RES 510	GROSS REAL ESTATE	549.58		549.58				
				TAX REDUCTION	-134.59		-134.59				
				SUBTOTAL	414.99		414.99				
	3,280	15,240	18,520	10 PCT ROLLBACK	-41.50		-41.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.37		-10.37				
	3,280	15,240	18,520	NET TAXES	363.12		363.12				
05-02-03 TRNSF FROM 18-00409.000 BRUMFIELD HAROLD S & DONNA L				**TOTAL TAXES DUE	363.12	PAID	363.12	PAID			
363.12 02-03-04 363.12 06-01-04				AMOUNT COLLECTED	363.12		363.12				
PARCEL-ID 18-00409.000											
BRUMFIELD DWAYNE S 3225 NE 6TH ST #9 POMPANO BEACH FL 33062	7-1F LOT 6 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE	687.87		687.87				
				TAX REDUCTION	-168.46		-168.46				
				SUBTOTAL	519.41		519.41				
	3,210	19,970	23,180	10 PCT ROLLBACK	-51.94		-51.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.99		-12.99				
	3,210	19,970	23,180	NET TAXES	454.48		454.48	45.45	499.93	622103	
				UNPD REAL ESTATE		45.45	499.93	49.99	549.92	622103	
				DELQ REAL ESTATE	946.95		946.95		946.95	622103	
				DEC INTEREST 23.10							
				**TOTAL TAXES DUE	1,401.43	******	1,901.36	*****	1,996.80		
PARCEL-ID 18-00900.000				AMOUNT COLLECTED	.00		.00				
BRUMFIELD HAROLD S & DONNA L 93 JEFFERSON STREET MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-17-03 TRNSF TO 18-00124.000 BRUMFIELD DONNA L											
PARCEL-ID 18-00124.000											
BRUMFIELD HAROLD S & DONNA L 93 JEFFERON ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-02-03 TRNSF TO 18-00408.000 BRUMFIELD DONNA LEE											
PARCEL-ID 18-00408.000											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1764

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRUMFIELD HAROLD S & DONNA L 93 JEFFERSON ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-02-03 TRNSF TO 18-00409.000 00 BRUMFIELD DONNA LEE PARCEL-ID 18-00409.000											
BRUMFIELD HAROLD S & JERRI L JT LIVES 018 FIRST AMERICA CASE # 2003 CV-11-352	6945 6483 1-31 .092A		RES 510	GROSS REAL ESTATE	731.19		731.19				
	5,720	18,920	24,640	TAX REDUCTION	-179.06		-179.06				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	552.13		552.13				
	5,720	17,730	23,450	10 PCT ROLLBACK	-55.21		-55.21				
				2 1/2 PCT ROLLBACK	-13.14		-13.14				
				NET TAXES	483.78		483.78				
483.78 02-13-04 483.78	06-21-04			**TOTAL TAXES DUE	483.78	PAID	483.78	PAID			
PARCEL-ID 18-00849.000				AMOUNT COLLECTED	483.78		483.78				
BRUMFIELD KRYSTAL L & SHANNON E JT LIVES 010 TRANSAMERICA	1-123 42 WESTWOOD		RES 510	GROSS REAL ESTATE	784.90		784.90				
	7,560	18,890	26,450	TAX REDUCTION	-192.22		-192.22				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	592.68		592.68				
	7,560	18,890	26,450	10 PCT ROLLBACK	-59.27		-59.27				
				2 1/2 PCT ROLLBACK	-14.82		-14.82				
				NET TAXES	518.59		518.59				
08-08-03 TRNSF FROM 18-00303.000 LEACH PAUL D & LISA M MORGAN				**TOTAL TAXES DUE	518.59	PAID	518.59	PAID			
518.59 02-13-04 518.59	06-10-04			AMOUNT COLLECTED	518.59		518.59				
PARCEL-ID 18-00303.000											
BRUMFIELD SCOTT A & CARLA S JT LIVES 11101 CROWNOVER RD WILLIAMSPORT OH 43164	1-54 6483 6497 .120A		RES 510	GROSS REAL ESTATE	668.87		668.87				
	4,760	17,780	22,540	TAX REDUCTION	-163.80		-163.80				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	505.07		505.07				
	4,760	17,780	22,540	10 PCT ROLLBACK	-50.51		-50.51				
				2 1/2 PCT ROLLBACK	-12.63		-12.63				
				NET TAXES	441.93		441.93				
04-10-03 TRNSF FROM 18-00455.000 BUCK TOMMY E & LEANNE C				**TOTAL TAXES DUE	441.93	PAID	441.93	PAID			
441.93 01-22-04 441.93	06-10-04			AMOUNT COLLECTED	441.93		441.93				
PARCEL-ID 18-00455.000											
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143	6-70 464 .200A		RES 510	GROSS REAL ESTATE	813.69		813.69				
	5,980	21,440	27,420	TAX REDUCTION	-199.27		-199.27				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	614.42		614.42				
	5,980	18,650	24,630	10 PCT ROLLBACK	-61.44		-61.44				
				2 1/2 PCT ROLLBACK	-13.80		-13.80				
				NET TAXES	539.18		539.18				
539.18 02-13-04 539.18	06-21-04			**TOTAL TAXES DUE	539.18	PAID	539.18	PAID			
PARCEL-ID 18-00049.000				AMOUNT COLLECTED	539.18		539.18				
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143	6-71 464 .200A		RES 510	GROSS REAL ESTATE	790.84		790.84				
	7,850	18,800	26,650	TAX REDUCTION	-193.67		-193.67				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	597.17		597.17				
	7,850	16,510	24,360	10 PCT ROLLBACK	-59.72		-59.72				
				2 1/2 PCT ROLLBACK	-13.65		-13.65				
				NET TAXES	523.80		523.80				
523.80 02-13-04 523.80	06-21-04			**TOTAL TAXES DUE	523.80	PAID	523.80	PAID			
PARCEL-ID 18-00125.000				AMOUNT COLLECTED	523.80		523.80				
BRUNTY TUNIS W P.O. BOX 241 MT STERLING OHIO 43143	6-18 70 PART		RES 510	GROSS REAL ESTATE	664.72		664.72				
	5,330	17,070	22,400	TAX REDUCTION	-162.79		-162.79				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	501.93		501.93				
	5,330	16,240	21,570	10 PCT ROLLBACK	-50.19		-50.19				
				2 1/2 PCT ROLLBACK	-12.08		-12.08				
				NET TAXES	439.66		439.66	43.97	483.63	62204	
				UNPD REAL ESTATE		43.97	483.63	48.36	531.99	62204	

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1765

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00126.000					**TOTAL TAXES DUE	439.66	******	923.29	*****	1,015.62		
					AMOUNT COLLECTED	.00		.00				
BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143	2-80 28 MAPLEWOOD (52.5'X131.9 5) RES 510	6,070	28,220	34,290	GROSS REAL ESTATE	1,017.56		1,017.56				
					TAX REDUCTION	-249.20		-249.20				
					SUBTOTAL	768.36		768.36				
					10 PCT ROLLBACK	-76.84		-76.84				
					NET TAXES	691.52		691.52				
691.52 02-11-04 691.52	06-21-04				**TOTAL TAXES DUE	691.52	PAID	691.52	PAID			
PARCEL-ID 18-00821.000					AMOUNT COLLECTED	691.52		691.52				
BRYANT DAVID H & KATHLEEN 265 W MAIN ST MT. STERLING OHIO 43143	2-79 & 2-78A PT 26 & 27 MAPLEW OOD (5990 S F) RES 599	7,090	1,410	8,500	GROSS REAL ESTATE	252.24		252.24				
					TAX REDUCTION	-61.77		-61.77				
					SUBTOTAL	190.47		190.47				
					10 PCT ROLLBACK	-19.05		-19.05				
					NET TAXES	171.42		171.42				
171.42 02-11-04 171.42	06-21-04				**TOTAL TAXES DUE	171.42	PAID	171.42	PAID			
PARCEL-ID 18-00855.000					AMOUNT COLLECTED	171.42		171.42				
BUCK TOMMY E & LEANNE C SCOTT & CARLA BRUMFIELD 113 MADISON ST MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-10-03 TRNSF TO 18-00455.000 BRUMFIELD SCOTT A & CARLA S JT LIVES												
PARCEL-ID 18-00455.000												
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 018 RANDY & ANDREA ROWE %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00275.000 ROWE RANDY L & ANDREA JT LIVES												
PARCEL-ID 18-00275.000												
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 018 RANDY & ANDREA ROWE %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00276.000 ROWE RANDY L & ANDREA JT LIVES												
PARCEL-ID 18-00276.000												
BUERKLE GERALD M II & N R RUMF IELD JT LIVES 018 RANDY & ANDREA ROWE %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00277.000 ROWE RANDY L & ANDREA JT LIVES												
PARCEL-ID 18-00277.000												
BURNS ALAN C & VIVIAN JT LIVES 43 N HIGH ST MT STERLING OH 43143	5-37 464 .196A RES 510	6,250	12,710	18,960	GROSS REAL ESTATE	562.64		562.64				
					TAX REDUCTION	-137.79		-137.79				
					SUBTOTAL	424.85		424.85				
					10 PCT ROLLBACK	-42.49		-42.49				
					2 1/2 PCT ROLLBACK	-10.62		-10.62				
	HOMESITE VALUE LISTED BELOW	6,250	12,710	18,960	NET TAXES	371.74		371.74	37.17	408.91	62103	
					UNPD REAL ESTATE		37.17	408.91	40.89	449.80	62103	

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1766

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00304.000				DELQ REAL ESTATE DEC INTEREST 9.00 **TOTAL TAXES DUE AMOUNT COLLECTED	368.84 740.58 .00	******	368.84 1,149.49 .00	*****	368.84 1,227.55	62103	
BUSH JOSEPH L & KELLY J 018 FIRST AMERICA 514.26 02-13-04 514.26 PARCEL-ID 18-00572.000	4-39 1 LOOFBOURROW RES 510 7,850 17,650 25,500 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.71 -185.31 571.40 -57.14 514.26 514.26 514.26	PAID	756.71 -185.31 571.40 -57.14 514.26 514.26 514.26	PAID			
BYERLY MARY E PO BOX 92 MT. STERLING OHIO 43143 442.72 02-12-04 PARCEL-ID 18-00028.000	4-59-58 13 2765 SF RES 510 3,620 7,670 11,290 HOMESITE VALUE LISTED BELOW 3,620 7,670 11,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.03 -82.05 252.98 -25.30 -6.32 221.36 221.36 221.36	PAID	335.03 -82.05 252.98 -25.30 -6.32 221.36 221.36 221.36	PAID			
BYRUM BART K & REBECCA J JT LIVES 85 E MAIN ST MT STERLING OH 43143 289.50 01-22-04 289.50 PARCEL-ID 18-00476.000	6-19 70 PART J L SMITH RES 510 2,110 12,600 14,710 HOMESITE VALUE LISTED BELOW 2,110 10,680 12,790 06-08-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.52 -106.90 329.62 -32.96 -7.16 289.50 289.50 289.50	PAID	436.52 -106.90 329.62 -32.96 -7.16 289.50 289.50 289.50	PAID			
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 418.00 02-02-04 418.00 PARCEL-ID 18-00802.000	3-17 59 COM 420 17,550 00 17,550 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.80 -56.35 464.45 -46.45 418.00 418.00 418.00	PAID	520.80 -56.35 464.45 -46.45 418.00 418.00 418.00	PAID			
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 2739.05 02-02-04 2739.05 PARCEL-ID 18-00803.000	3-18 58 COM 420 17,540 97,460 115,000 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,412.63 -369.24 3,043.39 -304.34 2,739.05 2,739.05 2,739.05	PAID	3,412.63 -369.24 3,043.39 -304.34 2,739.05 2,739.05 2,739.05	PAID			
CABEEN IVA L 45 MADISON ST MT. STERLING OHIO 43143 207.63 02-02-04 207.63 PARCEL-ID 18-00134.000	2-113 6483 6945 .340A RES 510 5,780 12,680 18,460 HOMESITE VALUE LISTED BELOW 5,780 12,680 18,460 06-03-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.80 -134.15 413.65 -41.37 -10.34 -154.31 207.63 207.63 207.63	PAID	547.80 -134.15 413.65 -41.37 -10.34 -154.31 207.63 207.63 207.63	PAID			
CANNON GALEN & CONNIE JT LIVES 018 FIRST AMERICA	7-2V LOT 3 GREEN MEADOWS RES 510 3,860 22,770 26,630 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	790.25 -193.53 596.72 -59.67 -14.92		790.25 -193.53 596.72 -59.67 -14.92				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1767

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,860	22,770	26,630	NET TAXES	522.13		522.13				
10-09-03 TRNSF FROM 18-00847.021 MATHES CHAD T & SANDRA N JT LIVES					**TOTAL TAXES DUE	522.13	PAID	522.13	PAID			
522.13 02-13-04 522.13	06-21-04				AMOUNT COLLECTED	522.13		522.13				
PARCEL-ID 18-00847.021												
CARSON TRISHA L	7-2E LOT 22 AUTUMN HAZE 2			RES 510	GROSS REAL ESTATE	743.66		743.66				
018					TAX REDUCTION	-182.12		-182.12				
FIRST AMERICA					SUBTOTAL	561.54		561.54				
		4,220	20,840	25,060	10 PCT ROLLBACK	-56.15		-56.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.04		-14.04				
		4,220	20,840	25,060	NET TAXES	491.35		491.35				
07-01-03 TRNSF FROM 18-00847.004 CARSON, TIMOTHY A & TRISHA L JT LIVES					**TOTAL TAXES DUE	491.35	PAID	491.35	PAID			
491.35 02-13-04 491.35	06-18-04				AMOUNT COLLECTED	491.35		491.35				
PARCEL-ID 18-00847.004												
CARSON, TIMOTHY A & TRISHA L					**TOTAL TAXES DUE	.00		.00				
JT LIVES		00	00	00								
018												
FIRST AMERICA												
07-01-03 TRNSF TO 18-00847.004 CARSON TRISHA L												
PARCEL-ID 18-00847.004												
CARTER LOUISE 1/2 & MARY LOUISE LIFE EST 1/2	3-89 12140 12198 .160A			RES 510	GROSS REAL ESTATE	684.60		684.60				
160 YANKEETOWN RD					TAX REDUCTION	-167.66		-167.66				
MT. STERLING OHIO 43143					SUBTOTAL	516.94		516.94				
		5,490	17,580	23,070	10 PCT ROLLBACK	-51.69		-51.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.92		-12.92				
		5,490	17,580	23,070	HMST RED 1- 5200	-154.31		-154.31				
					NET TAXES	298.02		298.02				
298.02 01-21-04 298.02	06-08-04				**TOTAL TAXES DUE	298.02	PAID	298.02	PAID			
					AMOUNT COLLECTED	298.02		298.02				
PARCEL-ID 18-00136.000												
CARTY ROBERT C & LISA M JT LIVES	3-165 60-PL RIDGE 3			RES 510	GROSS REAL ESTATE	899.75		899.75				
018					TAX REDUCTION	-220.34		-220.34				
FIRST AMERICA					SUBTOTAL	679.41		679.41				
		8,750	21,570	30,320	10 PCT ROLLBACK	-67.94		-67.94				
					NET TAXES	611.47		611.47				
611.47 02-13-04 611.47	06-18-04				**TOTAL TAXES DUE	611.47	PAID	611.47	PAID			
					AMOUNT COLLECTED	611.47		611.47				
PARCEL-ID 18-00314.000												
CASE DANNY P & MARY A	2-28 55			RES 530	GROSS REAL ESTATE	1,305.70		1,305.70				
15860 ST RTE 207					TAX REDUCTION	-319.76		-319.76				
MT STERLING OH 43143					SUBTOTAL	985.94		985.94				
		4,990	39,010	44,000	10 PCT ROLLBACK	-98.59		-98.59				
					NET TAXES	887.35		887.35				
887.35 02-06-04 887.35	06-16-04				**TOTAL TAXES DUE	887.35	PAID	887.35	PAID			
					AMOUNT COLLECTED	887.35		887.35				
PARCEL-ID 18-00123.000												
CASE GARY S	4-97 464 .210A			RES 510	GROSS REAL ESTATE	579.26		579.26				
159 N HIGH ST					TAX REDUCTION	-141.86		-141.86				
MT. STERLING OHIO 43143					SUBTOTAL	437.40		437.40				
		8,090	11,430	19,520	10 PCT ROLLBACK	-43.74		-43.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.94		-10.94				
		8,090	11,430	19,520	HMST RED 1- 5200	-154.31		-154.31				
					NET TAXES	228.41		228.41				
110.00 09-03-03 108.03	10-08-03 479.66 06-14-04				UNPD REAL ESTATE		22.84	251.25				
					DELQ REAL ESTATE	218.03		.00				
					**TOTAL TAXES DUE	446.44	******	479.66	PAID			
					AMOUNT COLLECTED	218.03		479.66				
PARCEL-ID 18-00256.000												

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1768

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CASE MARK E 15750 STATE RTE 207 SE MT STERLING OH 43143 16.33 01-20-04 PARCEL-ID 18-00503.000	3-77 12140 12198 .140A		RES 500 810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.04 -5.89 18.15 -1.82 16.33 16.33 16.33	 PAID 	24.04 -5.89 18.15 -1.82 16.33 16.33 .00	 1.63 *****	17.96 17.96	62204	
CASE TODD E 073 LERETA CORP 05-09-03 TRNSF FROM 18-00100.000 CASE TODD E & SANDRA L JT LIVES 694.60 02-13-04 694.60 06-21-04 PARCEL-ID 18-00100.000	2-118 42 INLOT 7,850 HOMESITE VALUE LISTED BELOW 7,850	27,560 26,980	RES 510 35,410 34,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.79 -257.33 793.46 -79.35 -19.51 694.60 694.60 694.60	 PAID 	1,050.79 -257.33 793.46 -79.35 -19.51 694.60 694.60 694.60	 PAID 			
CASE TODD E & SANDRA L JT LIVES 073 LERETA CORP 05-09-03 TRNSF TO 18-00100.000 CASE TODD E PARCEL-ID 18-00100.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CASH SOLUTIONS HOMEBUYERS LLC P O BOX 2 MT STERLING OH 43143 COMBINED FOR TAX PUROSES 10-14-03 CMBN FROM 18-00805.000 CASH SOLUTIONS HOMEBUYERS LLC 10-14-03 CMBN FROM 18-00806.000 CASH SOLUTIONS HOMEBUYERS LLC 11-14-03 TRNSF TO 18-00805.000 DAVIS MARY C PARCEL-ID 18-00805.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CASH SOLUTIONS HOMEBUYERS LLC P O BOX 2 MT STERLING OH 43143 07-31-03 TRNSF FROM 18-00805.000 MILLER LARRY M & ROY 10-14-03 CMBN TO 18-00805.000 CASH SOLUTIONS HOMEBUYERS LLC PARCEL-ID 18-00805.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CASH SOLUTIONS HOMEBUYERS LLC P O BOX 2 MT STERLING OH 43143 07-31-03 TRNSF FROM 18-00806.000 MILLER LARRY M & ROY 10-14-03 CMBN TO 18-00805.000 CASH SOLUTIONS HOMEBUYERS LLC PARCEL-ID 18-00806.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CATALFINA JASON C 015 FNIS REAL ESTATE 588.40 02-13-04 588.40 PARCEL-ID 18-00137.000	4-36 9 LOOFBOURROW 7,850 HOMESITE VALUE LISTED BELOW 7,850	22,160 22,160	RES 510 30,010 30,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.55 -218.09 672.46 -67.25 -16.81 588.40 588.40 588.40	 PAID 	890.55 -218.09 672.46 -67.25 -16.81 588.40 588.40 588.40	 PAID 			

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

O/H RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1769

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 010 TRANSAMERICA 1210.71 02-09-04 1210.71 PARCEL-ID 18-00141.000	3-41 464 .610A RES 510 11,690 49,640 61,330 HOMESITE VALUE LISTED BELOW 11,690 34,960 46,650 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,819.97 -445.70 1,374.27 -137.43 -26.13 1,210.71 1,210.71 1,210.71	 PAID 	1,819.97 -445.70 1,374.27 -137.43 -26.13 1,210.71 1,210.71 1,210.71	 PAID 			
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 010 TRANSAMERICA 30.25 02-09-04 30.25 PARCEL-ID 18-00142.000	3-42 6483 6945 .070A RES 500 1,500 00 1,500 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.51 -10.90 33.61 -3.36 30.25 30.25 30.25	 PAID 	44.51 -10.90 33.61 -3.36 30.25 30.25 30.25	 PAID 			
CAUDY PAUL E & ROBERTA A 83 EAST COLUMBUS ST MT. STERLING OHIO 43143 731.71 02-09-04 731.71 PARCEL-ID 18-00182.000	6-72 464 .200A RES 510 6,150 31,070 37,220 HOMESITE VALUE LISTED BELOW 6,150 27,590 33,740 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.50 -270.49 834.01 -83.40 -18.90 731.71 731.71 731.71	 PAID 	1,104.50 -270.49 834.01 -83.40 -18.90 731.71 731.71 731.71	 PAID 			
CAUDY R STEVEN 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 130.52 02-13-04 130.52 PARCEL-ID 18-00605.000	2-155 1485 6945 .250A COM 499 2,190 3,290 5,480 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.62 -17.60 145.02 -14.50 130.52 130.52 130.52	 PAID 	162.62 -17.60 145.02 -14.50 130.52 130.52 130.52	 PAID 			
CAUDY STEVE 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 130.76 02-13-04 130.76 PARCEL-ID 18-00604.000	2-123 7 COM 499 5,490 00 5,490 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.92 -17.63 145.29 -14.53 130.76 130.76 130.76	 PAID 	162.92 -17.63 145.29 -14.53 130.76 130.76 130.76	 PAID 			
CAUDY STEVE 69 N MARKET ST PO BOX 204 MT STERLING OH 43143 664.76 02-13-04 664.76 PARCEL-ID 18-00606.000	2-124 8 COM 499 4,490 23,420 27,910 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.23 -89.61 738.62 -73.86 664.76 664.76 664.76	 PAID 	828.23 -89.61 738.62 -73.86 664.76 664.76 664.76	 PAID 			
CHAFFIN DAVID M & YVONNIA G 018 FIRST AMERICA 489.78 02-13-04 489.78 PARCEL-ID 18-00898.000	7-1D LOT 4 AUTUMN HAZE SEC 1 RES 510 4,070 20,910 24,980 HOMESITE VALUE LISTED BELOW 4,070 20,910 24,980 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.28 -181.54 559.74 -55.97 -13.99 489.78 489.78 489.78	 PAID 	741.28 -181.54 559.74 -55.97 -13.99 489.78 489.78 489.78	 PAID 			
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES RICHARD & DORIS WILSOX	4-73-B 6483 6945 .2871A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,377.81 -337.42 1,040.39		1,377.81 -337.42 1,040.39				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1770

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
272 NEW STREET	5,890	40,540	46,430	10 PCT ROLLBACK	-104.04		-104.04				
MT STERLING OH 43143	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.01		-25.01				
FROM PLEAS TWP	5,890	38,750	44,640	NET TAXES	911.34		911.34				
911.34 02-09-04 911.34	06-17-04			**TOTAL TAXES DUE	911.34	PAID	911.34	PAID			
PARCEL-ID 18-00914.000				AMOUNT COLLECTED	911.34		911.34				
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES	1-73-C 6483 6945 .2653A		RES 500	GROSS REAL ESTATE	81.31		81.31				
JON & KATHY EMRICK				TAX REDUCTION	-19.91		-19.91				
335 NEW STREET	2,740	00	2,740	SUBTOTAL	61.40		61.40				
MT STERLING OH 43143				10 PCT ROLLBACK	-6.14		-6.14				
				NET TAXES	55.26		55.26				
55.26 02-09-04 55.26	06-01-04			**TOTAL TAXES DUE	55.26	PAID	55.26	PAID			
PARCEL-ID 18-00914.001				AMOUNT COLLECTED	55.26		55.26				
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES	1-73-D 6483 6945 .1975A		RES 500	GROSS REAL ESTATE	67.96		67.96				
JON & KATHY EMRICK				TAX REDUCTION	-16.64		-16.64				
335 NEW STREET	2,290	00	2,290	SUBTOTAL	51.32		51.32				
MT STERLING OH 43143				10 PCT ROLLBACK	-5.13		-5.13				
				NET TAXES	46.19		46.19				
46.19 02-09-04 46.19	06-01-04			**TOTAL TAXES DUE	46.19	PAID	46.19	PAID			
PARCEL-ID 18-00914.002				AMOUNT COLLECTED	46.19		46.19				
CHAMBERS STEPHEN S & PAMELA E 018	3-48 12195 12196 1.5007 A		RES 510	GROSS REAL ESTATE	1,419.36		1,419.36				
FIRST AMERICA				TAX REDUCTION	-347.59		-347.59				
CASE # 2003CV-01-014	9,590	38,240	47,830	SUBTOTAL	1,071.77		1,071.77				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-107.18		-107.18				
	9,590	34,440	44,030	2 1/2 PCT ROLLBACK	-24.67		-24.67				
939.92 02-13-04 939.92	06-16-04			NET TAXES	939.92		939.92				
PARCEL-ID 18-00543.000				**TOTAL TAXES DUE	939.92	PAID	939.92	PAID			
				AMOUNT COLLECTED	939.92		939.92				
CHAPIN JAMES F & MARY A JT LIVES	4-19 6483 6945 .100A		RES 510	GROSS REAL ESTATE	430.29		430.29				
13618 WOODS OPOSSUM RUN				TAX REDUCTION	-105.38		-105.38				
MT STERLING OH 43143	5,410	9,090	14,500	SUBTOTAL	324.91		324.91				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-32.49		-32.49				
	5,410	7,540	12,950	2 1/2 PCT ROLLBACK	-7.25		-7.25				
285.17 02-10-04 285.17	06-17-04			NET TAXES	285.17		285.17				
PARCEL-ID 18-00411.000				**TOTAL TAXES DUE	285.17	PAID	285.17	PAID			
				AMOUNT COLLECTED	285.17		285.17				
CHAPIN MARY ANN & JAMES F JT LIVES	1-99 87 A & T		RES 510	GROSS REAL ESTATE	476.58		476.58				
13618 WOODS OPOSSUM RUN				TAX REDUCTION	-116.71		-116.71				
MT STERLING OH 43143	3,930	12,130	16,060	SUBTOTAL	359.87		359.87				
				10 PCT ROLLBACK	-35.99		-35.99				
04-21-03 TRNSF FROM 18-00004.000 ABBOTT RICK L & ROBBIE K				NET TAXES	323.88		323.88				
323.88 02-10-04 323.88	06-17-04			**TOTAL TAXES DUE	323.88	PAID	323.88	PAID			
PARCEL-ID 18-00004.000				AMOUNT COLLECTED	323.88		323.88				
CHAPIN MARY ANN & JAMES F JT LIVES	1-101 88 2206 SF A & T		RES 510	GROSS REAL ESTATE	198.82		198.82				
13618 WOODS OPOSSUM RUN				TAX REDUCTION	-48.69		-48.69				
MT STERLING OH 43143	950	5,750	6,700	SUBTOTAL	150.13		150.13				
				10 PCT ROLLBACK	-15.01		-15.01				
04-21-03 TRNSF FROM 18-00005.000 ABBOTT RICK L & ROBBIE K				NET TAXES	135.12		135.12				
135.12 02-10-04 135.12	06-17-04			**TOTAL TAXES DUE	135.12	PAID	135.12	PAID			
PARCEL-ID 18-00005.000				AMOUNT COLLECTED	135.12		135.12				
CHAPMAN OKLEY A & METTIE L JT LIVES	3-155 25 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,120.23		1,120.23				
				TAX REDUCTION	-274.34		-274.34				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1771

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
201 CLIFFVIEW DRIVE MT STERLING OH 43140 1480.30 02-03-04 PARCEL-ID 18-00398.000	8,580 29,170 37,750 HOMESITE VALUE LISTED BELOW 8,580 29,170 37,750	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.89 -84.59 -21.15 740.15 740.15 740.15	 PAID 	845.89 -84.59 -21.15 740.15 740.15 740.15	 PAID 			
CHAPPEL MERRILL D & DORIS J JT LIVES 110 WASHTENAW MTG 1146.99 01-28-04 1146.99 PARCEL-ID 18-00526.000	3-175 54 PLEAS RIDGE 3 RES 510 8,580 49,920 58,500 HOMESITE VALUE LISTED BELOW 8,580 49,920 58,500 05-27-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,735.99 -425.14 1,310.85 -131.09 -32.77 1,146.99 1,146.99 1,146.99	 PAID 	1,735.99 -425.14 1,310.85 -131.09 -32.77 1,146.99 1,146.99 1,146.99	 PAID 			
CHAPPELL BRIAN K 342 WEST MAIN ST LOT 9 MT STERLING OH 43143 699.77 02-10-04 699.77 PARCEL-ID 18-00847.027	7-2-2 LOT 9 GREEN MEADOWS RES 510 11,610 24,080 35,690 HOMESITE VALUE LISTED BELOW 11,610 24,080 35,690 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.10 -259.37 799.73 -79.97 -19.99 699.77 699.77 699.77	 PAID 	1,059.10 -259.37 799.73 -79.97 -19.99 699.77 699.77 699.77	 PAID 			
CHURCH FIRST UNITED METHODIST 110 S LONDON STREET MT. STERLING OHIO 43143 71.79 02-06-04 71.79 PARCEL-ID 18-00147.000	6-102 4 .385A RES 500 3,560 00 3,560 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.64 -25.87 79.77 -7.98 71.79 71.79 71.79	 PAID 	105.64 -25.87 79.77 -7.98 71.79 71.79 71.79	 PAID 			
CHURCH PARSONAGE M E TRUST FIRST UN METH CH 110 S LONDON ST MT. STERLING OHIO 43143 141.37 02-06-04 141.37 PARCEL-ID 18-00156.000	6-100 RES 500 7,010 00 7,010 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.02 -50.94 157.08 -15.71 141.37 141.37 141.37	 PAID 	208.02 -50.94 157.08 -15.71 141.37 141.37 141.37	 PAID 			
CHURCH UNITED CONG PRESBYTERIA 30 E COLUMBUS ST MT. STERLING OHIO 43143 687.09 02-10-04 687.09 PARCEL-ID 18-00160.000	6-40 68 PART RES 510 7,740 26,330 34,070 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.03 -247.60 763.43 -76.34 687.09 687.09 687.09	 PAID 	1,011.03 -247.60 763.43 -76.34 687.09 687.09 687.09	 PAID 			
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143 399.76 02-02-04 399.76 PARCEL-ID 18-00078.000	3-19 LOT 79 J I SMITH RES 510 7,850 12,510 20,360 HOMESITE VALUE LISTED BELOW 7,850 11,500 19,350 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.18 -147.96 456.22 -45.62 -10.84 399.76 399.76 399.76	 PAID 	604.18 -147.96 456.22 -45.62 -10.84 399.76 399.76 399.76	 PAID 			
CKB STERLING ONE STOP LLC PO BOX 586 LONDON OHIO 43140	3-92 12140 12198 .133A RES 599 2,450 810 3,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	96.74 -23.69 73.05 -7.31		96.74 -23.69 73.05 -7.31				

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1772

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-02-03 TRNSF FROM 18-00270.000 SIMS KENNISON 65.74 02-02-04 65.74 06-10-04 PARCEL-ID 18-00270.000		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.74 65.74 65.74	PAID	65.74 65.74 65.74	PAID			
CKB STERLING ONE STOP LLC P.O. 586 LONDON OHIO 43140	3-95 12140 12198 .144A RES 510 2,590 24,360 26,950 HOMESITE VALUE LISTED BELOW 2,590 24,360 26,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.74 -195.85 603.89 -60.39 -15.10 528.40 528.40 528.40	PAID	799.74 -195.85 603.89 -60.39 -15.10 528.40 528.40 528.40	PAID			
04-02-03 TRNSF FROM 18-00271.000 SIMS KENNISON 528.40 02-02-04 528.40 06-10-04 PARCEL-ID 18-00271.000									
CKB STERLING ONE STOP LLC P O BOX 586 LONDON OH 43140	3-94 12140 12196 .335A COM 420 19,130 50,870 70,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,077.25 -224.75 1,852.50 -185.25 1,667.25 1,667.25 1,667.25	PAID	2,077.25 -224.75 1,852.50 -185.25 1,667.25 1,667.25 1,667.25	PAID			
04-02-03 TRNSF FROM 18-00665.000 SIMS KENNISON A 1667.25 02-02-04 1667.25 06-10-04 PARCEL-ID 18-00665.000									
CLARK RICHARD L 190 W MAIN ST MT STERLING OH 43143	2-103 14 MAPLEWOOD RES 510 5,950 27,510 33,460 HOMESITE VALUE LISTED BELOW 5,950 24,050 30,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.93 -243.16 749.77 -74.98 -16.81 657.98 657.98 657.98	PAID	992.93 -243.16 749.77 -74.98 -16.81 657.98 657.98 657.98	PAID			
657.98 02-06-04 657.98 06-18-04 PARCEL-ID 18-00135.000									
CODER TONYA & SHAWN H & JILLAN A FAYE FOSTER 010 TRANSAMERICA	00 00 00	**TOTAL TAXES DUE	.00		.00				
10-22-03 TRNSF TO 18-00575.000 WHITESIDE DANIEL J & AMANDA PARCEL-ID 18-00575.000									
COFFEE CHRISTOPHER S & STACEY R STREATOR JT LIVES 018 FIRST AMERICA	3-91 12140 12197 .134A RES 510 4,920 19,390 24,310 HOMESITE VALUE LISTED BELOW 4,920 19,390 24,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.40 -176.67 544.73 -54.47 -13.62 476.64 476.64 476.64	PAID	721.40 -176.67 544.73 -54.47 -13.62 476.64 476.64 476.64	PAID			
476.64 02-13-04 476.64 06-18-04 PARCEL-ID 18-00681.000									
COLBURN DARREN & NINNIE 018 JAMES W RHODES JR %FIRST AMERICA	3-81 12195 12196 .114A RES 510 4,980 10,710 15,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	465.60 -114.02 351.58 -35.16 316.42 948.05 1,264.47 948.05	31.64 ******	465.60 -114.02 351.58 -35.16 316.42 348.06 .00 664.48 664.48	PAID			
879.26 07-01-03 68.79 07-15-03 664.48 04-23-04 PARCEL-ID 18-00651.000									
COLBURN OSCAR F & COLBURN BETT Y J & COLBURN DANNY R ET AL CHASE MANHATTAN MTG PO BOX 8031	1-91 6483 6495 .200A RES 510 7,850 21,710 29,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	877.19 -214.82 662.37 -66.24		877.19 -214.82 662.37 -66.24				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1773

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MONROE LA 71211		NET TAXES	596.13		596.13	59.61	655.74	622004	
		UNPD REAL ESTATE		59.61	655.74	65.57	721.31	622004	
07-31-03 TRNSF FROM 18-00790.000 WICKLINE PAUL E & DOLLY H JT L		**TOTAL TAXES DUE	596.13	******	1,251.87	*****	1,377.05		
IVES		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00790.000									
COLBURN RICHARD P	4-50 LOT 24 LOOFBOURROW	GROSS REAL ESTATE	923.19		923.19				
268 NEW ST	RES 510	TAX REDUCTION	-226.08		-226.08				
MT. STERLING OHIO 43143		SUBTOTAL	697.11		697.11				
	13,210 17,900 31,110	10 PCT ROLLBACK	-69.71		-69.71				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.35		-17.35				
	13,210 17,760 30,970	NET TAXES	610.05		610.05				
610.05 02-02-04 610.05	06-02-04	**TOTAL TAXES DUE	610.05	PAID	610.05	PAID			
PARCEL-ID 18-00162.000		AMOUNT COLLECTED	610.05		610.05				
COLES EDWARD W JR & SARAH M J	2-99 10 MAPLEWOOD	GROSS REAL ESTATE	1,927.39		1,927.39				
T LIVES	RES 520	TAX REDUCTION	-472.01		-472.01				
224 W MAIN ST		SUBTOTAL	1,455.38		1,455.38				
MT STERLING OH 43143	7,620 57,330 64,950	10 PCT ROLLBACK	-145.54		-145.54				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.39		-18.39				
	7,620 25,210 32,830	NET TAXES	1,291.45		1,291.45				
06-17-03 TRNSF FROM 18-00823.000 WALL KEVIN J & MARTHA M JT LI		**TOTAL TAXES DUE	1,291.45	PAID	1,291.45	PAID			
VES		AMOUNT COLLECTED	1,291.45		1,291.45				
1291.45 01-27-04 1291.45	06-21-04								
PARCEL-ID 18-00823.000									
COLLINS ROBERT L	4-118 6483 6945 .219A	GROSS REAL ESTATE	146.00		146.00				
126 N HIGH ST	RES 560	TAX REDUCTION	-35.75		-35.75				
MT STERLING, OH 43143		SUBTOTAL	110.25		110.25				
	1,960 2,960 4,920	10 PCT ROLLBACK	-11.03		-11.03				
198.44 02-10-04		NET TAXES	99.22		99.22				
		**TOTAL TAXES DUE	99.22	PAID	99.22	PAID			
PARCEL-ID 18-00055.000		AMOUNT COLLECTED	99.22		99.22				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	3,006.67		3,006.67				
ATTN: TAX DEPARTMENT	P/U 880	NET TAXES	3,006.67		3,006.67				
200 CIVIC CENTER DR		**TOTAL TAXES DUE	3,006.67	PAID	3,006.67	PAID			
P O BOX 117	00 101,320 101,320	AMOUNT COLLECTED	3,006.67		3,006.67				
COLUMBUS OH 43216									
3006.67 02-12-04 3006.67	06-17-04								
PARCEL-ID 18-00838.000									
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY	GROSS REAL ESTATE	25.52		25.52				
PO BOX 117 ATTN TAX DEPT	COM 830	TAX REDUCTION	-2.76		-2.76				
COLUMBUS OH 43215		SUBTOTAL	22.76		22.76				
	300 560 860	10 PCT ROLLBACK	-2.28		-2.28				
20.48 02-12-04 20.48	06-17-04	NET TAXES	20.48		20.48				
		**TOTAL TAXES DUE	20.48	PAID	20.48	PAID			
PARCEL-ID 18-00829.000		AMOUNT COLLECTED	20.48		20.48				
COLUMBIA GAS TRANS CORP	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	3.86		3.86				
200 CIVIC CENTER DRIVE	P/U 880	NET TAXES	3.86		3.86				
PO BOX 117		**TOTAL TAXES DUE	3.86	PAID	3.86	PAID			
COLUMBUS OH 43216	00 130 130	AMOUNT COLLECTED	3.86		3.86				
3.86 02-10-04 3.86	06-14-04								
PARCEL-ID 18-00839.000									
COLUMBUS & SO OHIO ELECTRIC	PUBLIC UTILITY	GROSS REAL ESTATE	342.75		342.75				
063	COM 830	TAX REDUCTION	-37.08		-37.08				
ATT: TAX DEPT		SUBTOTAL	305.67		305.67				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1774

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1 RIVERSIDE PLAZA COLUMBUS OH 43215		11,550	00	11,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.57 275.10 275.10 275.10	 PAID 	-30.57 275.10 275.10 275.10	 PAID 			
275.10 02-13-04 275.10 PARCEL-ID 18-00831.000	06-17-04											
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,289.70 14,289.70 14,289.70 14,289.70	 PAID 	14,289.70 14,289.70 14,289.70 14,289.70	 PAID 			
		00	481,540	481,540								
14289.70 02-13-04 14289.70 PARCEL-ID 18-00840.000	06-17-04											
CONNORS CHRISTOPHER & CATHY 010 TRANSAMERICA	7-1 0 LOT 15 AUTUMN HAZE SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.95 -182.19 561.76 -56.18 -14.04 491.54 491.54 491.54	 PAID 	743.95 -182.19 561.76 -56.18 -14.04 491.54 491.54 491.54	 PAID 			
		3,500	21,570	25,070								
	HOMESITE VALUE LISTED BELOW											
		3,500	21,570	25,070								
491.54 02-13-04 491.54 PARCEL-ID 18-00909.000	06-10-04											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-164 12140 1.770A			IND 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	409.81 -44.34 365.47 -36.55 328.92 328.92 .00	 32.89 ****** 	409.81 -44.34 365.47 -36.55 328.92 361.81 690.73 361.81	 32.89 ***** 	361.81	622 04	
		7,750	6,060	13,810								
328.92 03-12-04 32.89 PARCEL-ID 18-00466.000	03-25-04											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-165 12040 3.340			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	202.68 -21.93 180.75 -18.08 162.67 162.67 .00	 16.27 ****** 	202.68 -21.93 180.75 -18.08 162.67 178.94 341.61 178.94	 16.27 ***** 	178.94	622 04	
		6,830	00	6,830								
162.67 03-12-04 16.27 PARCEL-ID 18-00467.000	03-25-04											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	7-13 12140 .400A			IND 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.46 -1.35 11.11 -1.11 10.00 10.00 .00	 1.00 ****** 	12.46 -1.35 11.11 -1.11 10.00 11.00 21.00 11.00	 1.00 ***** 	11.00	622 04	
		420	00	420								
10.00 03-12-04 1.00 PARCEL-ID 18-00468.000	03-25-04											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-160 6483 6495 2.477A			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	77.16 -8.35 68.81 -6.88 61.93 61.93 .00	 6.19 ****** 	77.16 -8.35 68.81 -6.88 61.93 68.12 130.05 68.12	 6.19 ***** 	68.12	622 04	
		2,600	00	2,600								
61.93 03-12-04 6.19 PARCEL-ID 18-00762.000	03-25-04											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1775

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-161 12140 .840A IND 300 880 00 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.11 -2.83 23.28 -2.33 20.95		26.11 -2.83 23.28 -2.33 20.95	2.10	23.05	62204	
20.95 03-12-04 2.10 PARCEL-ID 18-00763.000	03-25-04	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	20.95	2.10 ******	23.05 44.00 23.05	*****	23.05		
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-162 12140 .160A IND 300 170 00 170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.04 -.55 4.49 -.45 4.04		5.04 -.55 4.49 -.45 4.04	.40	4.44	62204	
4.04 03-12-04 .40 PARCEL-ID 18-00764.000	03-25-04	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.04	.40 ******	4.44 8.48 4.44	*****	4.44		
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-163 12140 2.800A IND 320 12,250 171,400 183,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5,449.81 -589.66 4,860.15 -486.02 4,374.13		5,449.81 -589.66 4,860.15 -486.02 4,374.13	437.41	4,811.54	62204	
4374.13 03-12-04 437.41 PARCEL-ID 18-00765.000	03-25-04	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4,374.13	437.41 ******	4,811.54 9,185.67 4,811.54	*****	4,811.54		
CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143	3-90 12140 12197 .176A RES 510 5,580 17,100 22,680 HOMESITE VALUE LISTED BELOW 5,580 17,100 22,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	673.03 -164.82 508.21 -50.82 -12.71 444.68		673.03 -164.82 508.21 -50.82 -12.71 444.68				
444.68 02-13-04 444.68 PARCEL-ID 18-00166.000	06-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	444.68 444.68	PAID	444.68 444.68	PAID			
CONWAY PEGGY JEAN 8978 ST RTE 62 NE WASHINGTON CH 43160	4-106 464 .175A RES 599 6,900 200 7,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	210.69 -51.60 159.09 -15.91 143.18		210.69 -51.60 159.09 -15.91 143.18				
143.18 01-22-04 143.18 PARCEL-ID 18-00335.000	05-28-04	**TOTAL TAXES DUE AMOUNT COLLECTED	143.18 143.18	PAID	143.18 143.18	PAID			
CONWAY-LEMIEUX TERESA K 018 AMANDA MARLOWE %FIRST AMERICA	6-45 464 .200A RES 510 6,150 17,630 23,780 HOMESITE VALUE LISTED BELOW 6,150 16,980 23,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	705.67 -172.82 532.85 -53.29 -12.96 466.60		705.67 -172.82 532.85 -53.29 -12.96 466.60				
466.60 02-13-04 466.60 PARCEL-ID 18-00206.000	04-29-04	**TOTAL TAXES DUE AMOUNT COLLECTED	466.60 466.60	PAID	466.60 466.60	PAID			
COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143	4-72 25 LOOFBOURROW RES 510 8,330 30,550 38,880 HOMESITE VALUE LISTED BELOW 8,330 30,200 38,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,153.76 -282.55 871.21 -87.12 -21.58 762.51		1,153.76 -282.55 871.21 -87.12 -21.58 762.51				
762.51 02-13-04 762.51 PARCEL-ID 18-00169.000	06-18-04	**TOTAL TAXES DUE AMOUNT COLLECTED	762.51 762.51	PAID	762.51 762.51	PAID			

AX RATE 59.35
/R RED FACTOR 24.4895
ITH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1776

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143 512.56 02-13-04 512.56	2-154 6483 6945 .250A		COM 435	GROSS REAL ESTATE	638.61		638.61				
				TAX REDUCTION	-69.10		-69.10				
				SUBTOTAL	569.51		569.51				
				10 PCT ROLLBACK	-56.95		-56.95				
				NET TAXES	512.56		512.56				
	6,800	14,720	21,520	**TOTAL TAXES DUE	512.56	PAID	512.56	PAID			
	06-18-04			AMOUNT COLLECTED	512.56		512.56				
PARCEL-ID 18-00548.000											
COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143 240.81 12-18-03	1-10 6483 6965 .215A		COM 447	GROSS REAL ESTATE	208.02		208.02				
				TAX REDUCTION	-22.51		-22.51				
				SUBTOTAL	185.51		185.51				
				10 PCT ROLLBACK	-18.55		-18.55				
	3,300	3,710	7,010	NET TAXES	166.96		166.96	16.70	183.66	62102	
				UNPD REAL ESTATE		16.70	183.66	18.37	202.03	62102	
				DELQ REAL ESTATE	493.66		252.85		252.85	62102	
				DEC INTEREST 12.04							
				**TOTAL TAXES DUE	660.62	******	603.47	*****	638.54		
				AMOUNT COLLECTED	240.81		.00				
PARCEL-ID 18-00273.000											
COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143	4-33 2		RES 510	GROSS REAL ESTATE	838.91		838.91				
				TAX REDUCTION	-205.44		-205.44				
				SUBTOTAL	633.47		633.47				
				10 PCT ROLLBACK	-63.35		-63.35				
				2 1/2 PCT ROLLBACK	-15.63		-15.63				
	8,330	19,940	28,270	NET TAXES	554.49		554.49	55.45	609.94	62103	
	HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE		55.45	609.94	60.99	670.93	62103	
	8,330	19,570	27,900	DELQ REAL ESTATE	1,155.36		1,155.36		1,155.36	62103	
				DEC INTEREST 28.18							
				**TOTAL TAXES DUE	1,709.85	******	2,319.79	*****	2,436.23		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00734.000											
COOPER GARY M & YVONNE JT LIVES 018 FIRST AMERICA 664.98 02-13-04 664.98	2-152 12140 12198 .098A		RES 510	GROSS REAL ESTATE	1,003.91		1,003.91				
				TAX REDUCTION	-245.85		-245.85				
				SUBTOTAL	758.06		758.06				
				10 PCT ROLLBACK	-75.81		-75.81				
				2 1/2 PCT ROLLBACK	-17.27		-17.27				
	5,760	28,070	33,830	NET TAXES	664.98		664.98				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	664.98	PAID	664.98	PAID			
	5,760	25,070	30,830	AMOUNT COLLECTED	664.98		664.98				
	06-16-04										
PARCEL-ID 18-00059.000											
COOPER GARY M & YVONNE JT LIVES 018 FIRST AMERICA 41.14 02-13-04 41.14	2-149 A VACATED ALLEY .052A		RES 500	GROSS REAL ESTATE	60.54		60.54				
				TAX REDUCTION	-14.83		-14.83				
				SUBTOTAL	45.71		45.71				
				10 PCT ROLLBACK	-4.57		-4.57				
	2,040	00	2,040	NET TAXES	41.14		41.14				
				**TOTAL TAXES DUE	41.14	PAID	41.14	PAID			
	06-16-04			AMOUNT COLLECTED	41.14		41.14				
PARCEL-ID 18-00060.000											
COTMAN JAMES R 018 FIRST AMERICA 722.22 02-12-04 722.22	2-117 30		RES 510	GROSS REAL ESTATE	1,092.63		1,092.63				
				TAX REDUCTION	-267.58		-267.58				
				SUBTOTAL	825.05		825.05				
				10 PCT ROLLBACK	-82.51		-82.51				
				2 1/2 PCT ROLLBACK	-20.32		-20.32				
	7,850	28,970	36,820	NET TAXES	722.22		722.22				
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	722.22	PAID	722.22	PAID			
	7,850	28,420	36,270	AMOUNT COLLECTED	722.22		722.22				
	06-16-04										
PARCEL-ID 18-00198.000											
COTTRILL MELICIA R 151 COUNTRYWIDE FUNDING	6-48 464 .200A		RES 510	GROSS REAL ESTATE	761.76		761.76				
				TAX REDUCTION	-186.55		-186.55				
				SUBTOTAL	575.21		575.21				
				10 PCT ROLLBACK	-57.52		-57.52				
	6,150	19,520	25,670	2 1/2 PCT ROLLBACK	-13.99		-13.99				
	HOMESITE VALUE LISTED BELOW										

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1777

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,150	18,820	24,970	NET TAXES	503.70		503.70				
503.70 02-09-04 503.70	06-09-04				**TOTAL TAXES DUE	503.70	PAID	503.70	PAID			
PARCEL-ID 18-00825.000					AMOUNT COLLECTED	503.70		503.70				
COX ANTHONY S	3-34 6483 6495 .222A				GROSS REAL ESTATE	946.93		946.93				
81 W COLUMBUS ST				RES 510	TAX REDUCTION	-231.90		-231.90				
MT STERLING OH 43143					SUBTOTAL	715.03		715.03				
CASE # 2004CV-03-094		9,640	22,270	31,910	10 PCT ROLLBACK	-71.50		-71.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.88		-17.88				
		9,640	22,270	31,910	NET TAXES	625.65		625.65	62.57	688.22	62103	
					UNPD REAL ESTATE		62.57	688.22	68.82	757.04	62103	
					DELQ REAL ESTATE	627.12		627.12		627.12	62103	
					DEC INTEREST 15.30							
					**TOTAL TAXES DUE	1,252.77	******	1,940.99	*****	2,072.38		
PARCEL-ID 18-00174.000					AMOUNT COLLECTED	.00		.00				
COX E JO	6-5 464 .367A				GROSS REAL ESTATE	939.51		939.51				
4181 BROADWAY				RES 520	TAX REDUCTION	-230.08		-230.08				
GROVE CITY OHIO 43123					SUBTOTAL	709.43		709.43				
		9,970	21,690	31,660	10 PCT ROLLBACK	-70.94		-70.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.34		-17.34				
		9,970	20,980	30,950	NET TAXES	621.15		621.15				
621.15 02-10-04 621.15	06-16-04				**TOTAL TAXES DUE	621.15	PAID	621.15	PAID			
PARCEL-ID 18-00235.000					AMOUNT COLLECTED	621.15		621.15				
COX ETTA J	5-60 35 45X132				GROSS REAL ESTATE	542.16		542.16				
4181 BROADWAY				RES 510	TAX REDUCTION	-132.77		-132.77				
GROVE CITY OH 43123					SUBTOTAL	409.39		409.39				
		4,260	14,010	18,270	10 PCT ROLLBACK	-40.94		-40.94				
368.45 02-10-04 368.45	06-16-04				NET TAXES	368.45		368.45				
PARCEL-ID 18-00236.000					**TOTAL TAXES DUE	368.45	PAID	368.45	PAID			
					AMOUNT COLLECTED	368.45		368.45				
COY ROGER	3-28 56				GROSS REAL ESTATE	731.19		731.19				
133				RES 510	TAX REDUCTION	-179.06		-179.06				
ADVANTAGE BANK					SUBTOTAL	552.13		552.13				
		6,250	18,390	24,640	10 PCT ROLLBACK	-55.21		-55.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.80		-13.80				
		6,250	18,390	24,640	NET TAXES	483.12		483.12				
483.12 01-27-04 483.12	06-02-04				**TOTAL TAXES DUE	483.12	PAID	483.12	PAID			
PARCEL-ID 18-00672.000					AMOUNT COLLECTED	483.12		483.12				
COY ROXANN	3-73B 12195 12196 .3961A				GROSS REAL ESTATE	951.08		951.08				
018				RES 510	TAX REDUCTION	-232.91		-232.91				
FIRST AMERICA					SUBTOTAL	718.17		718.17				
CASE # 2003 CV-12-399		5,680	26,370	32,050	10 PCT ROLLBACK	-71.82		-71.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.95		-17.95				
		5,680	26,370	32,050	NET TAXES	628.40		628.40				
628.40 02-13-04 628.40	06-18-04				**TOTAL TAXES DUE	628.40	PAID	628.40	PAID			
PARCEL-ID 18-00851.001					AMOUNT COLLECTED	628.40		628.40				
CRABBE SANDI L	3-119 10 PLEAS RIDGE				GROSS REAL ESTATE	1,103.91		1,103.91				
136 CLIFFVIEW DRIVE				RES 510	TAX REDUCTION	-270.34		-270.34				
MT. STERLING OHIO 43143					SUBTOTAL	833.57		833.57				
		9,280	27,920	37,200	10 PCT ROLLBACK	-83.36		-83.36				
900.00 04-07-04					NET TAXES	750.21		750.21	67.54	742.98	62204	
					UNPD REAL ESTATE		75.02	825.23				
					**TOTAL TAXES DUE	750.21	******	1,575.44	*****	742.98		
PARCEL-ID 18-00309.000					AMOUNT COLLECTED	.00		900.00				
CRAFT THEA & KIRBY WARNER JT L	3-73 12196 .59189A				GROSS REAL ESTATE	646.02		646.02				
IVES				RES 510	TAX REDUCTION	-158.21		-158.21				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1778

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA	4,700	17,070	21,770	SUBTOTAL	487.81		487.81				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-48.78		-48.78				
	4,700	16,430	21,130	2 1/2 PCT ROLLBACK	-11.84		-11.84				
				NET TAXES	427.19		427.19				
893.77 04-26-04 427.19	06-18-04			UNPD REAL ESTATE		42.72	469.91				
				DELQ REAL ESTATE	423.86		423.86				
				DEC INTEREST 10.34							
				**TOTAL TAXES DUE	851.05	******	1,320.96	PAID			
PARCEL-ID 18-00851.000				AMOUNT COLLECTED	.00		1,320.96				
CRAIG SPENCER A	5-35 46 PT NW 1/3 (R33 X 36)			GROSS REAL ESTATE	383.99		383.99				
018			RES 510	TAX REDUCTION	-94.04		-94.04				
FIRST AMERICA				SUBTOTAL	289.95		289.95				
	3,050	9,890	12,940	10 PCT ROLLBACK	-29.00		-29.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.25		-7.25				
	3,050	9,890	12,940	NET TAXES	253.70		253.70				
11-06-02 TRNSF FROM 18-00203.000 TIMMONS RAYMOND J				**TOTAL TAXES DUE	253.70	PAID	253.70	PAID			
253.70 02-13-04 253.70	06-18-04			AMOUNT COLLECTED	253.70		253.70				
PARCEL-ID 18-00203.000											
CRAWFORD DANNY R & SIERRA M	3-149 31 PLEAS RIDGE 3			GROSS REAL ESTATE	185.47		185.47				
239 CLIFFVIEW			RES 599	TAX REDUCTION	-45.42		-45.42				
MT. STERLING OHIO 43143				SUBTOTAL	140.05		140.05				
	3,690	2,560	6,250	10 PCT ROLLBACK	-14.01		-14.01				
126.04 02-11-04 126.04	06-17-04			NET TAXES	126.04		126.04				
				**TOTAL TAXES DUE	126.04	PAID	126.04	PAID			
PARCEL-ID 18-00001.000				AMOUNT COLLECTED	126.04		126.04				
CRAWFORD DANNY R & SIERRA M	5-1 464 .077A			GROSS REAL ESTATE	546.02		546.02				
239 CLIFFVIEW DR			COM 430	TAX REDUCTION	-59.08		-59.08				
MT STERLING OH 43143				SUBTOTAL	486.94		486.94				
TRANSFER 8/5/93	4,420	13,980	18,400	10 PCT ROLLBACK	-48.69		-48.69				
438.25 02-11-04 438.25	06-17-04			NET TAXES	438.25		438.25				
				**TOTAL TAXES DUE	438.25	PAID	438.25	PAID			
PARCEL-ID 18-00170.000				AMOUNT COLLECTED	438.25		438.25				
CRAWFORD DANNY R & SIERRA M	3-150 30 PLEAS RIDGE 3			GROSS REAL ESTATE	1,162.07		1,162.07				
239 CLIFFVIEW DR			RES 510	TAX REDUCTION	-284.59		-284.59				
MT. STERLING OHIO 43143				SUBTOTAL	877.48		877.48				
	7,370	31,790	39,160	10 PCT ROLLBACK	-87.75		-87.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.94		-21.94				
	7,370	31,790	39,160	NET TAXES	767.79		767.79				
767.79 02-11-04 767.79	06-17-04			**TOTAL TAXES DUE	767.79	PAID	767.79	PAID			
PARCEL-ID 18-00177.000				AMOUNT COLLECTED	767.79		767.79				
CRAWFORD DANNY R & SIERRA M	5-2 464 .105A			GROSS REAL ESTATE	91.10		91.10				
239 CLIFFVIEW DR			RES 500	TAX REDUCTION	-22.31		-22.31				
MT STERLING OH 43143				SUBTOTAL	68.79		68.79				
	3,070	00	3,070	10 PCT ROLLBACK	-6.88		-6.88				
61.91 02-11-04 61.91	06-17-04			NET TAXES	61.91		61.91				
				**TOTAL TAXES DUE	61.91	PAID	61.91	PAID			
PARCEL-ID 18-00494.000				AMOUNT COLLECTED	61.91		61.91				
CRAWFORD JACK E & DIANA	3-32 6483 6495 .233A			GROSS REAL ESTATE	777.49		777.49				
69 WATER STREET			RES 510	TAX REDUCTION	-190.40		-190.40				
MT STERLING OH 43143				SUBTOTAL	587.09		587.09				
	6,320	19,880	26,200	10 PCT ROLLBACK	-58.71		-58.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.47		-13.47				
	6,320	17,720	24,040	NET TAXES	514.91		514.91				
514.91 02-11-04 514.91	05-25-04			**TOTAL TAXES DUE	514.91	PAID	514.91	PAID			
PARCEL-ID 18-00009.000				AMOUNT COLLECTED	514.91		514.91				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1779

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143	3-33 6483 6945 .206A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.16 -14.24 43.92		58.16 -14.24 43.92				
	1,960	00	1,960	10 PCT ROLLBACK	-4.39		-4.39				
39.53 02-11-04 39.53	05-25-04			NET TAXES **TOTAL TAXES DUE	39.53 39.53	PAID	39.53 39.53	PAID			
PARCEL-ID 18-00010.000				AMOUNT COLLECTED	39.53		39.53				
CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143	6483-6495 3-35A .457A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	62.02 -15.19 46.83		62.02 -15.19 46.83				
	2,090	00	2,090	10 PCT ROLLBACK	-4.68		-4.68				
42.15 02-11-04 42.15	05-25-04			NET TAXES **TOTAL TAXES DUE	42.15 42.15	PAID	42.15 42.15	PAID			
PARCEL-ID 18-00836.000				AMOUNT COLLECTED	42.15		42.15				
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-77 61 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	630.00 -154.28 475.72		630.00 -154.28 475.72				
	3,930	17,300	21,230	10 PCT ROLLBACK	-47.57		-47.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.89		-11.89				
	3,930	17,300	21,230	NET TAXES	416.26		416.26				
416.26 02-02-04 416.26	06-10-04			**TOTAL TAXES DUE	416.26	PAID	416.26	PAID			
PARCEL-ID 18-00451.000				AMOUNT COLLECTED	416.26		416.26				
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-78 60 A & T (6X132)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	97.33 -23.84 73.49		97.33 -23.84 73.49				
	710	2,570	3,280	10 PCT ROLLBACK	-7.35		-7.35				
66.14 02-02-04 66.14	06-10-04			NET TAXES **TOTAL TAXES DUE	66.14 66.14	PAID	66.14 66.14	PAID			
PARCEL-ID 18-00452.000				AMOUNT COLLECTED	66.14		66.14				
CRAWFORD ROMA MADELINE 12310 CLARK DRIVE ORIENT OH 43146	2-25 12140 12198 .230A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,067.11 -261.33 805.78		1,067.11 -261.33 805.78				
	5,640	30,320	35,960	10 PCT ROLLBACK	-80.58		-80.58				
725.20 02-12-04 725.20	06-04-04			NET TAXES **TOTAL TAXES DUE	725.20 725.20	PAID	725.20 725.20	PAID			
PARCEL-ID 18-00127.000				AMOUNT COLLECTED	725.20		725.20				
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202	2-153A 6.737A		P/U 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	144.22 -15.60 128.62		144.22 -15.60 128.62				
	4,860	00	4,860	10 PCT ROLLBACK	-12.86		-12.86				
115.76 02-13-04 115.76	06-18-04			NET TAXES **TOTAL TAXES DUE	115.76 115.76	PAID	115.76 115.76	PAID			
PARCEL-ID 18-00827.000				AMOUNT COLLECTED	115.76		115.76				
CSX TRANSPORTATION INC TAX DEPARTMENT 500 WATER ST JACKSONVILLE FL 32202	ACR-.94		P/U 850	DELQ REAL ESTATE DELQ PUB UTIL PERS **TOTAL TAXES DUE	80.45 95.14 175.59	PAID	.00 .00 .00				
	00	00	00	AMOUNT COLLECTED	175.59		.00				
175.59 07-23-03 PARCEL-ID 18-00828.000											
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	1,001.83 1,001.83 1,001.83	PAID	1,001.83 1,001.83 1,001.83	PAID			
	00	33,760	33,760	AMOUNT COLLECTED	1,001.83		1,001.83				

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1780

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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1001.83 02-13-04 1001.83	06-18-04										
PARCEL-ID 18-00837.000											
CULP LEE MICHAEL & KIM MARIE J	3-73-C 12195 12196 .8916A		RES 500	GROSS REAL ESTATE	268.56		268.56				
LIVES				TAX REDUCTION	-65.77		-65.77				
018				SUBTOTAL	202.79		202.79				
FIRST AMERICA	9,050	00	9,050	10 PCT ROLLBACK	-20.28		-20.28				
				NET TAXES	182.51		182.51	18.25	200.76	62103	
				UNPD REAL ESTATE		18.25	200.76	20.08	220.84	62103	
				DELQ REAL ESTATE	181.08		181.08		181.08	62103	
				DEC INTEREST 4.42							
				**TOTAL TAXES DUE	363.59	******	564.35	*****	602.68		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00852.001											
CURRY TERRY L & AMY B	7-2K LOT 28 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	728.22		728.22				
107 AUTUMN HAZE				TAX REDUCTION	-178.34		-178.34				
MT STERLING OH 43143				SUBTOTAL	549.88		549.88				
	3,700	20,840	24,540	10 PCT ROLLBACK	-54.99		-54.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.75		-13.75				
	3,700	20,840	24,540	NET TAXES	481.14		481.14				
				**TOTAL TAXES DUE	481.14	PAID	481.14	PAID			
				AMOUNT COLLECTED	481.14		481.14				
481.14 01-26-04 481.14	06-07-04										
PARCEL-ID 18-00847.010											
CYDRUS LANA D	2-90 1 MAPLEWOOD		RES 510	GROSS REAL ESTATE	869.18		869.18				
P.O. BOX 366				TAX REDUCTION	-212.86		-212.86				
294 W MAIN				SUBTOTAL	656.32		656.32				
MT STERLING OH 43143	4,920	24,370	29,290	10 PCT ROLLBACK	-65.63		-65.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.10		-16.10				
	4,920	23,820	28,740	NET TAXES	574.59		574.59				
				**TOTAL TAXES DUE	574.59	PAID	574.59	PAID			
				AMOUNT COLLECTED	574.59		574.59				
574.59 02-10-04 574.59	06-08-04										
PARCEL-ID 18-00704.000											
D L KOHLI & ASSOCIATED LTD AN	4-112-115 464 2.9074A		COM 480	GROSS REAL ESTATE	824.97		824.97				
OHIO LIMITED LIABILTY COMPANY				TAX REDUCTION	-89.26		-89.26				
FIRST NAT OF NEW HOLLAND				SUBTOTAL	735.71		735.71				
8 EAST THIRD AVENUE	11,200	16,600	27,800	10 PCT ROLLBACK	-73.57		-73.57				
MT STERLING OH 43143				NET TAXES	662.14		662.14				
				**TOTAL TAXES DUE	662.14	PAID	662.14	PAID			
				AMOUNT COLLECTED	662.14		662.14				
662.14 02-10-04 662.14	06-16-04										
PARCEL-ID 18-00361.000											
DAILEY BARBARA A	00	00	00	**TOTAL TAXES DUE	.00		.00				
11900 ST RT 56 SE											
MT STERLING OH 43143											
06-30-03 TRNSF TO 18-00432.000 ATHRYN KROL	BELL TEDDY A & ANITA BURNS & K										
PARCEL-ID 18-00432.000											
DAILEY JERRY A & RUTH ANN JT L	00	00	00	**TOTAL TAXES DUE	.00		.00				
IVES											
GARY & RAE JEAN JEWETT											
16015 ST RT 207											
MT. STERLING OHIO 43143											
02-11-03 TRNSF TO 18-00107.000 IVES	JEWETT GARY D & RAE JEAN JT L										
PARCEL-ID 18-00107.000											
DAUGHERTY THOMAS PAT & BERNADE	7 1-I LOT 9 AUTUM HAZE SEC 1		RES 510	GROSS REAL ESTATE	772.74		772.74				
TTE TRUSTEES				TAX REDUCTION	-189.24		-189.24				
5386 MILL ST				SUBTOTAL	583.50		583.50				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1781

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ORIENT OH 43146	3,710	22,330	26,040	10 PCT ROLLBACK	-58.35		-58.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.59		-14.59				
	3,710	22,330	26,040	NET TAXES	510.56		510.56				
09-16-03 TRNSF FROM 18-00903.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT				**TOTAL TAXES DUE	510.56	PAID	510.56	PAID			
510.56 02-05-04 510.56	06-04-04			AMOUNT COLLECTED	510.56		510.56				
PARCEL-ID 18-00903.000											
DAVIS DEBORAH L	7-2T LOT 37 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	803.01		803.01				
030				TAX REDUCTION	-196.65		-196.65				
WATERFIELD MTG				SUBTOTAL	606.36		606.36				
	3,590	23,470	27,060	10 PCT ROLLBACK	-60.64		-60.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.16		-15.16				
	3,590	23,470	27,060	NET TAXES	530.56		530.56				
11-06-02 TRNSF FROM 18-00847.019 SCHILLING JOHN L & BARBARA S				CURR S.A. M101010001	.00		632.90				
530.56 01-27-04 1163.46	06-02-04			**TOTAL TAXES DUE	530.56	PAID	1,163.46	PAID			
PARCEL-ID 18-00847.019				AMOUNT COLLECTED	530.56		1,163.46				
				A/D # 123	ADDITIONS AND REMITTERS						
				CURR SA M101010001	.00		632.90				
DAVIS JAMES M & JUDY K	1-38 51 W 1-2 A & T		RES 510	GROSS REAL ESTATE	546.02		546.02				
018				TAX REDUCTION	-133.72		-133.72				
FIRST AMERICA				SUBTOTAL	412.30		412.30				
	3,280	15,120	18,400	10 PCT ROLLBACK	-41.23		-41.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.90		-9.90				
	3,280	14,400	17,680	NET TAXES	361.17		361.17				
361.17 02-13-04 361.17	06-16-04			**TOTAL TAXES DUE	361.17	PAID	361.17	PAID			
PARCEL-ID 18-00192.000				AMOUNT COLLECTED	361.17		361.17				
DAVIS JAMES M & JUDY K	1-39 52 W 1-2 A & T		RES 500	GROSS REAL ESTATE	33.83		33.83				
018				TAX REDUCTION	-8.28		-8.28				
FIRST AMERICA				SUBTOTAL	25.55		25.55				
	1,140	00	1,140	10 PCT ROLLBACK	-2.56		-2.56				
				NET TAXES	22.99		22.99				
22.99 02-13-04 22.99	06-16-04			**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00193.000				AMOUNT COLLECTED	22.99		22.99				
DAVIS JAMESM & JUDY K JT LIVES	1-35 53 A & T		RES 510	GROSS REAL ESTATE	527.03		527.03				
139 JEFFERSON ST				TAX REDUCTION	-129.07		-129.07				
MT. STERLING OHIO 43143				SUBTOTAL	397.96		397.96				
TRANSFER 4/16/93	7,850	9,910	17,760	10 PCT ROLLBACK	-39.80		-39.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.01		-8.01				
	7,850	6,440	14,290	NET TAXES	350.15		350.15				
350.15 02-03-04 350.15	06-07-04			**TOTAL TAXES DUE	350.15	PAID	350.15	PAID			
PARCEL-ID 18-00321.000				AMOUNT COLLECTED	350.15		350.15				
DAVIS MARY C	1-89 41 & 42 A & T		RES 510	GROSS REAL ESTATE	826.15		826.15				
091				TAX REDUCTION	-202.32		-202.32				
WELLS FARGO				SUBTOTAL	623.83		623.83				
COMBINED FOR TAX PUROSES	7,850	19,990	27,840	10 PCT ROLLBACK	-62.38		-62.38				
11-14-03 TRNSF FROM 18-00805.000 CASH SOLUTIONS HOMEBUYERS LLC				NET TAXES	561.45		561.45				
739.58 07-29-03 402.17	07-29-03 561.45 02-13-04			DELQ REAL ESTATE	1,141.75		.00				
561.45 06-21-04				**TOTAL TAXES DUE	1,703.20	PAID	561.45	PAID			
PARCEL-ID 18-00805.000				AMOUNT COLLECTED	1,703.20		561.45				
DEAN LUTHER JR & MYRTIS RUTH J T LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
018											
FIRST AMERICA											
02-21-03 TRNSF TO 18-00483.000 DEAN MYRTIS RUTH											
PARCEL-ID 18-00483.000											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1782

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DEAN MYRTIS RUTH 018 FIRST AMERICA	7-1 T 20 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	485.78 -118.97 366.81		485.78 -118.97 366.81				
	5,210	11,160	16,370	10 PCT ROLLBACK	-36.68		-36.68				
02-21-03 TRNSF FROM 18-00483.000 DEAN LUTHER JR & MYRTIS RUTH J T LIVES				NET TAXES **TOTAL TAXES DUE	330.13 330.13	PAID	330.13 330.13	PAID			
330.13 02-13-04 330.13	06-16-04			AMOUNT COLLECTED	330.13		330.13				
PARCEL-ID 18-00483.000											
DEAN STEVEN M & RANDI KAY 007 BANK ONE	6-44 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	920.82 -225.50 695.32		920.82 -225.50 695.32				
	5,980	25,050	31,030	10 PCT ROLLBACK	-69.53		-69.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.27		-17.27				
	5,980	24,840	30,820	NET TAXES	608.52		608.52				
608.52 02-13-04 608.52	06-15-04			**TOTAL TAXES DUE AMOUNT COLLECTED	608.52 608.52	PAID	608.52 608.52	PAID			
PARCEL-ID 18-00204.000											
DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143	7-8 12140 .287A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	866.51 -212.20 654.31		866.51 -212.20 654.31				
	9,700	19,500	29,200	10 PCT ROLLBACK	-65.43		-65.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.36		-16.36				
	9,700	19,500	29,200	NET TAXES	572.52		572.52				
572.52 02-13-04 572.52	06-14-04			**TOTAL TAXES DUE AMOUNT COLLECTED	572.52 572.52	PAID	572.52 572.52	PAID			
PARCEL-ID 18-00163.000											
DESENDER DONALD LEE JR 018 FIRST AMERICA	5-72 6483 6945 .160A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,089.67 -266.85 822.82		1,089.67 -266.85 822.82				
	7,200	29,520	36,720	10 PCT ROLLBACK	-82.28		-82.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.57		-20.57				
	7,200	29,520	36,720	NET TAXES	719.97		719.97				
719.97 02-13-04 719.97	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	719.97 719.97	PAID	719.97 719.97	PAID			
PARCEL-ID 18-00274.000											
DICK BETTY BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143	1-156 10 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,456.45 -356.68 1,099.77		1,456.45 -356.68 1,099.77				
	9,410	39,670	49,080	10 PCT ROLLBACK	-109.98		-109.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.49		-27.49				
	9,410	39,670	49,080	NET TAXES	962.30		962.30				
962.30 01-21-04 962.30	06-16-04			**TOTAL TAXES DUE AMOUNT COLLECTED	962.30 962.30	PAID	962.30 962.30	PAID			
PARCEL-ID 18-00210.000											
DINNEEN ANDREW T 010 TRANSAMERICA	1-165 1 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	793.81 -194.40 599.41		793.81 -194.40 599.41				
	8,110	18,640	26,750	10 PCT ROLLBACK	-59.94		-59.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.99		-14.99				
	8,110	18,640	26,750	NET TAXES	524.48		524.48				
524.48 02-09-04 524.48	06-10-04			**TOTAL TAXES DUE AMOUNT COLLECTED	524.48 524.48	PAID	524.48 524.48	PAID			
PARCEL-ID 18-00239.000											
DODGE MICHAEL B & SHIRLEY 159 MARKET ST MT STERLING OH 43143	1-21 464 .120A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	695.88 -170.42 525.46		695.88 -170.42 525.46				
	4,350	19,100	23,450	10 PCT ROLLBACK	-52.55		-52.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.14		-13.14				
	4,350	19,100	23,450	NET TAXES	459.77		459.77				
459.77 02-10-04 459.77	06-10-04			**TOTAL TAXES DUE	459.77	PAID	459.77	PAID			

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1783

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00218.000				AMOUNT COLLECTED	459.77		459.77				
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143 14.32 02-13-04 PARCEL-ID 18-00214.000	6-87 85 PART 6 X 132		RES 500 710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.07 -5.16 15.91 -1.59 14.32 14.32 14.32	 PAID	21.07 -5.16 15.91 -1.59 14.32 14.32 .00	 1.43 *****	 15.75 15.75	 62204	
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143 371.55 02-13-04 PARCEL-ID 18-00215.000	6/88 76 1850 SF HOMESITE VALUE LISTED BELOW	2,310 2,310	16,640 16,640	RES 510 18,950 18,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	562.34 -137.71 424.63 -42.46 -10.62 371.55 371.55 371.55	 PAID	562.34 -137.71 424.63 -42.46 -10.62 371.55 371.55 .00	 37.16 *****	 408.71 408.71	 62204	
DOGGETT PHILLIP G & DIANA L 015 FNIS TAX SERVICE 655.04 02-13-04 655.04 PARCEL-ID 18-00416.000	6-43 464 .200A HOMESITE VALUE LISTED BELOW 06-21-04	6,150 6,150	27,240 26,590	RES 510 33,390 32,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 15.85 **TOTAL TAXES DUE AMOUNT COLLECTED	990.85 -242.65 748.20 -74.82 -18.34 655.04 64.99 649.91 1,304.95 655.04	 ******	990.85 -242.65 748.20 -74.82 -18.34 655.04 714.90 .00 1,369.94 655.04	 65.50 5.99 *****	 720.54 65.85 786.39	 62204 62204	
DOLPHIN KENNETH R & ELLEN L T LIVES 89 CLEVENGER MT STERLING OHIO 43143 TRANSFER 5/20/92 278.69 07-10-03 27.87 PARCEL-ID 18-00370.000	J3-86 12140 .200A HOMESITE VALUE LISTED BELOW 09-10-03	6,250 6,250	9,890 9,460	RES 510 16,140 15,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	478.95 -117.29 361.66 -36.17 -8.80 316.69 31.67 306.56 623.25 306.56	 31.67 ******	478.95 -117.29 361.66 -36.17 -8.80 316.69 348.36 .00 665.05 .00	 34.84 *****	 348.36 383.20 731.56	 62204 62204	
DOUGLAS LUCILLE & JAMES E 12979 BEACON COVE LN FT MYERS FL 33919 63.74 02-02-04 PARCEL-ID 18-00852.000	3-73-A 12195 12196 9.2204A AUV (TAX LAND 510)	1,580	00	AGR 110 1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.89 -11.48 35.41 -3.54 31.87 31.87 31.87	 PAID	46.89 -11.48 35.41 -3.54 31.87 31.87 31.87	 PAID	 	 	
DOUGLAS LUCILLE & JAMES E 12979 BEACON COVE LN FT MYERS FL 33919 69.38 02-02-04 PARCEL-ID 18-00917.000	3-73A-1 874 ETC 18.2943A AUV (TAX LAND 14,400)	1,720	00	AGR 100 1,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.04 -12.50 38.54 -3.85 34.69 34.69 34.69	 PAID	51.04 -12.50 38.54 -3.85 34.69 34.69 34.69	 PAID	 	 	
DOWNS DOROTHY D 142 HIGH ST MT. STERLING OHIO 43143	4-110 464 .130A	5,000	18,630	RES 510 23,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	701.22 -171.73 529.49 -52.95		701.22 -171.73 529.49 -52.95				

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1784

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.48		-11.48				
		5,000	15,500	20,500	NET TAXES	465.06		465.06				
465.06 02-10-04 465.06	06-16-04				**TOTAL TAXES DUE	465.06	PAID	465.06	PAID			
PARCEL-ID 18-00225.000					AMOUNT COLLECTED	465.06		465.06				
DOWNS ROBIN A	4-92 464 .200A			RES 510	GROSS REAL ESTATE	539.19		539.19				
018					TAX REDUCTION	-132.04		-132.04				
FIRST AMERICA					SUBTOTAL	407.15		407.15				
		7,850	10,320	18,170	10 PCT ROLLBACK	-40.72		-40.72				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.18		-10.18				
		7,850	10,320	18,170	NET TAXES	356.25		356.25				
356.25 02-13-04 356.25	06-21-04				**TOTAL TAXES DUE	356.25	PAID	356.25	PAID			
PARCEL-ID 18-00223.000					AMOUNT COLLECTED	356.25		356.25				
DREWNIAK PAMELA A	6-23 3			RES 510	GROSS REAL ESTATE	1,072.16		1,072.16				
010					TAX REDUCTION	-262.57		-262.57				
TRANSAMERICA					SUBTOTAL	809.59		809.59				
CASE # 2002CV-12-296					10 PCT ROLLBACK	-80.96		-80.96				
		7,620	28,510	36,130	2 1/2 PCT ROLLBACK	-20.16		-20.16				
		HOMESITE VALUE LISTED BELOW			NET TAXES	708.47		708.47				
		7,620	28,370	35,990	**TOTAL TAXES DUE	708.47	PAID	708.47	PAID			
708.47 02-09-04 708.47	06-10-04				AMOUNT COLLECTED	708.47		708.47				
PARCEL-ID 18-00675.000												
DUBOIS WILLIAM L III	3-100 12140 12198 .200A			RES 510	GROSS REAL ESTATE	788.46		788.46				
018					TAX REDUCTION	-193.09		-193.09				
FIRST AMERICA					SUBTOTAL	595.37		595.37				
		6,250	20,320	26,570	10 PCT ROLLBACK	-59.54		-59.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.52		-14.52				
		6,250	19,670	25,920	NET TAXES	521.31		521.31				
02-18-03 TRNSF FROM 18-00358.000 DUBOIS WILLIAM L III					**TOTAL TAXES DUE	521.31	PAID	521.31	PAID			
521.31 02-13-04 521.31	06-18-04				AMOUNT COLLECTED	521.31		521.31				
PARCEL-ID 18-00358.000												
DUBOIS WILLIAM L III		00	00	00	**TOTAL TAXES DUE	.00		.00				
018												
FIRST AMERICA												
02-18-03 TRNSF TO 18-00358.000 DUBOIS WILLIAM L III												
PARCEL-ID 18-00358.000												
DUNIGAN BRIAN M & DEBRA K JT L	7-1 N LOT 14 AUTUMN HAZE SEC 1			RES 510	GROSS REAL ESTATE	672.44		672.44				
IVES					TAX REDUCTION	-164.68		-164.68				
015					SUBTOTAL	507.76		507.76				
FIDELITY NATL TAX SERVICE					10 PCT ROLLBACK	-50.78		-50.78				
		3,390	19,270	22,660	2 1/2 PCT ROLLBACK	-12.69		-12.69				
		HOMESITE VALUE LISTED BELOW			NET TAXES	444.29		444.29				
		3,390	19,270	22,660	**TOTAL TAXES DUE	444.29	PAID	444.29	PAID			
444.29 02-13-04 444.29	06-21-04				AMOUNT COLLECTED	444.29		444.29				
PARCEL-ID 18-00908.000												
DYER PAMELA SUE		00	00	00	**TOTAL TAXES DUE	.00		.00				
PO BOX 176												
ORIENT OH 43146												
01-29-03 TRNSF TO 18-00292.000 MARTIN JEFFREY LEE												
PARCEL-ID 18-00292.000												
ECKLE LINDA A	2-75 24 MAPLEWOOD			RES 510	GROSS REAL ESTATE	630.89		630.89				
133					TAX REDUCTION	-154.50		-154.50				
ADVANTAGE BANK					SUBTOTAL	476.39		476.39				
		7,850	13,410	21,260	10 PCT ROLLBACK	-47.64		-47.64				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.74		-11.74				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1785

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,850	13,110	20,960	NET TAXES	417.01		417.01				
417.01 01-27-04 417.01	06-02-04				**TOTAL TAXES DUE	417.01	PAID	417.01	PAID			
PARCEL-ID 18-00017.000					AMOUNT COLLECTED	417.01		417.01				
EICHHORN VERA C	3-162 57 PLEAS RIDGE 3				GROSS REAL ESTATE	873.63		873.63				
SHARON CLARK				RES 510	TAX REDUCTION	-213.95		-213.95				
150 JEFFERSON ST					SUBTOTAL	659.68		659.68				
MT STERLING OH 43143		8,750	20,690	29,440	10 PCT ROLLBACK	-65.97		-65.97				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.49		-16.49				
		8,750	20,690	29,440	NET TAXES	577.22		577.22				
577.22 01-22-04 577.22	05-26-04				**TOTAL TAXES DUE	577.22	PAID	577.22	PAID			
PARCEL-ID 18-00180.000					AMOUNT COLLECTED	577.22		577.22				
EITEL ROBERT E & LOUISE	1-129 36 WESTWOOD				GROSS REAL ESTATE	860.87		860.87				
149 WILLOW ST				RES 510	TAX REDUCTION	-210.82		-210.82				
MT. STERLING OHIO 43143					SUBTOTAL	650.05		650.05				
		7,640	21,370	29,010	10 PCT ROLLBACK	-65.01		-65.01				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.25		-16.25				
		7,640	21,370	29,010	NET TAXES	568.79		568.79				
568.79 01-16-04 568.79	05-24-04				**TOTAL TAXES DUE	568.79	PAID	568.79	PAID			
PARCEL-ID 18-00237.000					AMOUNT COLLECTED	568.79		568.79				
ELDRIDGE MARIJANE & STEVE JT LIVES	1-53A 6483 6497 .17A				GROSS REAL ESTATE	500.91		500.91				
151				RES 510	TAX REDUCTION	-122.67		-122.67				
COUNTRYWIDE					SUBTOTAL	378.24		378.24				
		4,520	12,360	16,880	10 PCT ROLLBACK	-37.82		-37.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.46		-9.46				
		4,520	12,360	16,880	NET TAXES	330.96		330.96				
10-01-03 TRNSF FROM 18-00602.000 POTTER THOMAS E & KATHRYN K JOHNSON JT LIVES					**TOTAL TAXES DUE	330.96	PAID	330.96	PAID			
330.96 02-09-04 330.96	06-09-04				AMOUNT COLLECTED	330.96		330.96				
PARCEL-ID 18-00602.000												
ELLIOTT JIMMY L & SHARON L JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
143 CLIFFVIEW DR												
MT STERLING OH 43143												
08-05-03 TRNSF TO 18-00481.000 ELLIOTT SHARON L												
PARCEL-ID 18-00481.000												
ELLIOTT SHARON L	3-122 5 PLEAS RIDGE				GROSS REAL ESTATE	905.68		905.68				
143 CLIFFVIEW DR				RES 510	TAX REDUCTION	-221.80		-221.80				
MT STERLING OH 43143					SUBTOTAL	683.88		683.88				
		8,580	21,940	30,520	10 PCT ROLLBACK	-68.39		-68.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.10		-17.10				
		8,580	21,940	30,520	NET TAXES	598.39		598.39				
08-05-03 TRNSF FROM 18-00481.000 ELLIOTT JIMMY L & SHARON L JT LIVES					**TOTAL TAXES DUE	598.39	PAID	598.39	PAID			
1196.78 02-03-04					AMOUNT COLLECTED	598.39		598.39				
PARCEL-ID 18-00481.000												
EMRICK GERALDINE	5-29 20 2070SF				GROSS REAL ESTATE	62.32		62.32				
13440 WOODS-OPPOSSUM RUN				COM 400	TAX REDUCTION	-6.74		-6.74				
MT. STERLING OHIO 43143					SUBTOTAL	55.58		55.58				
		2,100	00	2,100	10 PCT ROLLBACK	-5.56		-5.56				
					NET TAXES	50.02		50.02				
50.02 02-13-04 50.02	06-21-04				**TOTAL TAXES DUE	50.02	PAID	50.02	PAID			
PARCEL-ID 18-00447.000					AMOUNT COLLECTED	50.02		50.02				
EMRICK GERALDINE	5-31 21 4554 SF				GROSS REAL ESTATE	567.39		567.39				
13440 WOODS-OPPOSSUM RUN				COM 499	TAX REDUCTION	-61.39		-61.39				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1786

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143				SUBTOTAL	506.00		506.00				
	4,730	14,390	19,120	10 PCT ROLLBACK	-50.60		-50.60				
455.40 02-13-04 455.40	06-21-04			NET TAXES	455.40		455.40				
				**TOTAL TAXES DUE	455.40	PAID	455.40	PAID			
PARCEL-ID 18-00448.000				AMOUNT COLLECTED	455.40		455.40				
ENDRES HELEN R	3-164 59 PLEAS RIDGE 3			GROSS REAL ESTATE	983.13		983.13				
208 CLIFFVIEW DR			RES 510	TAX REDUCTION	-240.76		-240.76				
MT. STERLING OHIO 43143				SUBTOTAL	742.37		742.37				
	8,750	24,380	33,130	10 PCT ROLLBACK	-74.24		-74.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.56		-18.56				
	8,750	24,380	33,130	HMST RED 2- 3200	-94.96		-94.96				
554.61 02-04-04 554.61	06-17-04			NET TAXES	554.61		554.61				
				**TOTAL TAXES DUE	554.61	PAID	554.61	PAID			
PARCEL-ID 18-00249.000				AMOUNT COLLECTED	554.61		554.61				
ENDRES JERI L	2-86 35 PART MAPLEWOOD			GROSS REAL ESTATE	1,285.22		1,285.22				
15 CLEVENGER AVE			RES 510	TAX REDUCTION	-314.74		-314.74				
MT STERLING OH 43143				SUBTOTAL	970.48		970.48				
	4,350	38,960	43,310	10 PCT ROLLBACK	-97.05		-97.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.26		-24.26				
	4,350	38,960	43,310	NET TAXES	849.17		849.17				
849.17 02-13-04 849.17	06-21-04			**TOTAL TAXES DUE	849.17	PAID	849.17	PAID			
PARCEL-ID 18-00243.000				AMOUNT COLLECTED	849.17		849.17				
ENDRES JERI L	2-87 34 PART MAPLE WOOD			GROSS REAL ESTATE	167.96		167.96				
15 CLEVENGER AVE			RES 599	TAX REDUCTION	-41.13		-41.13				
MT STERLING OH 43143				SUBTOTAL	126.83		126.83				
	3,660	2,000	5,660	10 PCT ROLLBACK	-12.68		-12.68				
114.15 02-13-04 114.15	06-21-04			NET TAXES	114.15		114.15				
				**TOTAL TAXES DUE	114.15	PAID	114.15	PAID			
PARCEL-ID 18-00244.000				AMOUNT COLLECTED	114.15		114.15				
ENDRES JERI L	7-10 34 PART MAPLEWOOD			GROSS REAL ESTATE	76.86		76.86				
15 CLEVENGER AVE			RES 500	TAX REDUCTION	-18.82		-18.82				
MT STERLING OH 43143				SUBTOTAL	58.04		58.04				
	2,590	00	2,590	10 PCT ROLLBACK	-5.80		-5.80				
52.24 02-13-04 52.24	06-21-04			NET TAXES	52.24		52.24				
				**TOTAL TAXES DUE	52.24	PAID	52.24	PAID			
PARCEL-ID 18-00245.000				AMOUNT COLLECTED	52.24		52.24				
ENDRES JERI L	7-11 35 PART MAPLEWOOD			GROSS REAL ESTATE	76.86		76.86				
15 CLEVENGER AVE			RES 500	TAX REDUCTION	-18.82		-18.82				
MT STERLING OH 43143				SUBTOTAL	58.04		58.04				
	2,590	00	2,590	10 PCT ROLLBACK	-5.80		-5.80				
52.24 02-13-04 52.24	06-21-04			NET TAXES	52.24		52.24				
				**TOTAL TAXES DUE	52.24	PAID	52.24	PAID			
PARCEL-ID 18-00246.000				AMOUNT COLLECTED	52.24		52.24				
ENDRES PHILIP J & KATHRYN I	3-117 12 PLEAS RIDGE			GROSS REAL ESTATE	1,068.00		1,068.00				
128 MOUNT VIEW COURT			RES 510	TAX REDUCTION	-261.55		-261.55				
MT.STERLING OH 43143				SUBTOTAL	806.45		806.45				
	9,090	26,900	35,990	10 PCT ROLLBACK	-80.65		-80.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.16		-20.16				
	9,090	26,900	35,990	NET TAXES	705.64		705.64				
705.64 02-06-04 705.64	06-21-04			**TOTAL TAXES DUE	705.64	PAID	705.64	PAID			
PARCEL-ID 18-00248.000				AMOUNT COLLECTED	705.64		705.64				
ERA HOLINESS CHURCH				**TOTAL TAXES DUE	.00		.00				
DONALD HOLLIDAY	00	00	00								
70 CHESTNUT ST											
MT STERLING OH 43143											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1787

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-11-03 TRNSF TO 18-00080.000 HOLLIDAY DONALD PARCEL-ID 18-00080.000												
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MT. STERLING OHIO 43143	4-18 1 A & T			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	PAID	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	PAID			
		3,890	40	3,930								
79.25 01-29-04 79.25	05-28-04											
PARCEL-ID 18-00149.000												
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MOUNT STERLING OH 43143	4-43 5			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.03 -182.70 563.33 -56.33 507.00 507.00 507.00	PAID	746.03 -182.70 563.33 -56.33 507.00 507.00 507.00	PAID			
		6,250	18,890	25,140								
507.00 01-29-04 507.00	05-28-04											
PARCEL-ID 18-00577.000												
FIRST NATIONAL BANK OF NEW HOL LAND PO BOX 348 NEW HOLLAND OH 43145	3-48C 12195 12196 .6792A			COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,414.31 -153.03 1,261.28 -126.13 1,135.15 1,135.15 1,135.15	PAID	1,414.31 -153.03 1,261.28 -126.13 1,135.15 1,135.15 1,135.15	PAID			
		20,780	26,880	47,660								
2270.30 02-03-04 PARCEL-ID 18-00543.003												
FIRST UNITED METHODIST CHURCH LOWELL ANDERSON 139 N HIGH ST MT STERLING OH 43143	6-97 84			RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.95 -57.05 175.90 -17.59 158.31 158.31 158.31	PAID	232.95 -57.05 175.90 -17.59 158.31 158.31 158.31	PAID			
		7,850	00	7,850								
158.31 02-06-04 158.31	06-21-04											
PARCEL-ID 18-00003.000												
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143	3-172 67 PLEAS RIDGE 3			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.07 -58.79 181.28 -18.13 163.15 163.15 163.15	PAID	240.07 -58.79 181.28 -18.13 163.15 163.15 163.15	PAID			
		8,090	00	8,090								
163.15 02-06-04 163.15	06-21-04											
PARCEL-ID 18-00521.000												
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143	3-171 66 PLEAS RIDGE 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,290.02 -560.81 1,729.21 -172.92 1,556.29 1,556.29 1,556.29	PAID	2,290.02 -560.81 1,729.21 -172.92 1,556.29 1,556.29 1,556.29	PAID			
		7,810	69,360	77,170								
1556.29 02-06-04 1556.29	06-21-04											
PARCEL-ID 18-00522.000												
FLEISCHMANN JAMES & DORO JT LI VES 4180 KNAPP DR GROVE CITY OH 43123	4-1 16 AT 3825 SF (.0879A)			COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.98 -56.48 465.50 -46.55 418.95 418.95 418.95	PAID	521.98 -56.48 465.50 -46.55 418.95 418.95 418.95	PAID			
		3,450	14,140	17,590								
418.95 02-13-04 418.95	06-03-04											
PARCEL-ID 18-00644.000												
FLEISCHMANN JAMES & DORO JT LI VES	4-2 15 A & T			COM 400	GROSS REAL ESTATE TAX REDUCTION	56.68 -6.13		56.68 -6.13				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1788

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4180 KNAPP DR GROVE CITY OH 43123		1,910	00	1,910	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.55 -5.06 45.49 45.49 45.49	PAID	50.55 -5.06 45.49 45.49	PAID			
90.98 02-13-04 PARCEL-ID 18-00645.000												
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-22 18 PART 51.5 SF			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST .10 **TOTAL TAXES DUE AMOUNT COLLECTED	2.37 -.26 2.11 -.21 1.90 4.07 5.97 5.97	PAID	2.37 -.26 2.11 -.21 1.90 .00 1.90 1.90	PAID			
7.87 02-02-04 PARCEL-ID 18-00175.000		80	00	80								
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-23 19 PART 3371 SF			COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 25.34 **TOTAL TAXES DUE AMOUNT COLLECTED	603.59 -65.31 538.28 -53.83 484.45 1,039.05 1,523.50 1,523.50	PAID	603.59 -65.31 538.28 -53.83 484.45 .00 484.45 .00	48.45 ***** PAID	532.90 532.90	62204	
1523.50 02-02-04 PARCEL-ID 18-00176.000		5,640	14,700	20,340								
FOLLROD KEITH W 010 TRANSAMERICA	1-18 6483 6945 .200A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.13 -205.01 632.12 -63.21 -15.77 553.14 553.14 553.14	PAID	837.13 -205.01 632.12 -63.21 -15.77 553.14 553.14 553.14	PAID			
553.14 02-09-04 553.14 PARCEL-ID 18-00081.000	7,850 20,360 28,210 HOMESITE VALUE LISTED BELOW 7,850 20,300 28,150 06-10-04											
FOLLROD MICHELLE 018 FIRST AMERICA	7-1G LOT 7 AUTUMN HAZE SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.20 -181.03 558.17 -55.82 -13.95 488.40 488.40 488.40	PAID	739.20 -181.03 558.17 -55.82 -13.95 488.40 488.40 488.40	PAID			
488.40 02-13-04 488.40 PARCEL-ID 18-00901.000	3,420 21,490 24,910 HOMESITE VALUE LISTED BELOW 3,420 21,490 24,910 06-21-04											
FOLLROD PETE E 130 NORTH HIGH ST MT. STERLING OHIO 43143	4-117 464 .100A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 **TOTAL TAXES DUE AMOUNT COLLECTED	228.79 -56.03 172.76 -17.28 -4.26 -151.22 .00 .00		228.79 -56.03 172.76 -17.28 -4.26 -151.22 .00 .00				
PARCEL-ID 18-00253.000	3,070 4,640 7,710 HOMESITE VALUE LISTED BELOW 3,070 4,530 7,600											
FOWLE DAVID 1140 ROCKMILL RD NW LANCASTER OH 43130	4-99 464 .100A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.62 -158.35 488.27 -48.83 -11.99 427.45 427.45 427.45	PAID	646.62 -158.35 488.27 -48.83 -11.99 427.45 427.45 427.45	PAID			
427.45 02-13-04 427.45 PARCEL-ID 18-00209.000	6,190 15,600 21,790 HOMESITE VALUE LISTED BELOW 6,190 15,210 21,400 06-21-04											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1789

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FP INVESTMENTS LLC 7711 PARKER DR CIRCELVILLE OH 43113	5-26 19 1324 SF			COM 400	GROSS REAL ESTATE	40.65		40.65				
					TAX REDUCTION	-4.40		-4.40				
					SUBTOTAL	36.25		36.25				
		1,370	00	1,370	10 PCT ROLLBACK	-3.63		-3.63				
09-17-03 TRNSF FROM 18-00545.000 FPP INVESTMENTS					NET TAXES	32.62		32.62				
32.62 02-05-04 32.62	06-15-04				**TOTAL TAXES DUE	32.62	PAID	32.62	PAID			
PARCEL-ID 18-00545.000					AMOUNT COLLECTED	32.62		32.62				
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113	5-25 19 1320 SF			COM 400	GROSS REAL ESTATE	40.65		40.65				
					TAX REDUCTION	-4.40		-4.40				
					SUBTOTAL	36.25		36.25				
		1,370	00	1,370	10 PCT ROLLBACK	-3.63		-3.63				
09-17-03 TRNSF FROM 18-00549.000 FPP INVESTMENTS					NET TAXES	32.62		32.62				
32.62 02-05-04 32.62	06-15-04				**TOTAL TAXES DUE	32.62	PAID	32.62	PAID			
PARCEL-ID 18-00549.000					AMOUNT COLLECTED	32.62		32.62				
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113	5-18 18 1329 SF			COM 447	GROSS REAL ESTATE	582.52		582.52				
					TAX REDUCTION	-63.03		-63.03				
					SUBTOTAL	519.49		519.49				
		1,940	17,690	19,630	10 PCT ROLLBACK	-51.95		-51.95				
09-17-03 TRNSF FROM 18-00550.000 FPP INVESTMENTS					NET TAXES	467.54		467.54				
467.54 02-05-04 467.54	06-15-04				**TOTAL TAXES DUE	467.54	PAID	467.54	PAID			
PARCEL-ID 18-00550.000					AMOUNT COLLECTED	467.54		467.54				
FPP INVESTMENTS 7711 PARKER DR CIRCELVILLE OH 43113		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 TRNSF TO 18-00545.000 FP INVESTMENTS LLC PARCEL-ID 18-00545.000												
FPP INVESTMENTS 7711 PARKER DR CIRCLEVILLE OH 43113		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 TRNSF TO 18-00549.000 FP INVESTMENTS LLC PARCEL-ID 18-00549.000												
FPP INVESTMENTS 7711 PARKER DR CIRCLEVILLE OH 43113		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-03 TRNSF TO 18-00550.000 FP INVESTMENTS LLC PARCEL-ID 18-00550.000												
FREEMAN DONALD T 018 FIRST AMERICA	1-92 6905 6483 .100A			RES 510	GROSS REAL ESTATE	627.33		627.33				
					TAX REDUCTION	-153.63		-153.63				
					SUBTOTAL	473.70		473.70				
		3,930	17,210	21,140	10 PCT ROLLBACK	-47.37		-47.37				
426.33 02-13-04 426.33	06-16-04				NET TAXES	426.33		426.33				
					**TOTAL TAXES DUE	426.33	PAID	426.33	PAID			
PARCEL-ID 18-00412.000					AMOUNT COLLECTED	426.33		426.33				
FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143 TRANSFER 6/14/94	2-92 3 MAPLEWOOD			RES 510	GROSS REAL ESTATE	603.00		603.00				
					TAX REDUCTION	-147.67		-147.67				
					SUBTOTAL	455.33		455.33				
		4,920	15,400	20,320	10 PCT ROLLBACK	-45.53		-45.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.38		-11.38				
		4,920	15,400	20,320	NET TAXES	398.42		398.42				
398.42 02-03-04 398.42	06-18-04				**TOTAL TAXES DUE	398.42	PAID	398.42	PAID			
PARCEL-ID 18-00356.000					AMOUNT COLLECTED	398.42		398.42				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1790

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FULTON ANNA R 177 E MAIN MT. STERLING OHIO 43143	6-8 464 .130A RES 510 6,140 23,000 29,140 HOMESITE VALUE LISTED BELOW 6,140 19,840 25,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	864.73 -211.77 652.96 -65.30 -14.55 573.11 573.11 573.11	PAID	864.73 -211.77 652.96 -65.30 -14.55 573.11 573.11 573.11	PAID			
573.11 02-09-04 573.11 PARCEL-ID 18-00260.000	06-17-04								
FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143	3-123 6 PLEAS RIDGE RES 510 9,190 24,700 33,890 HOMESITE VALUE LISTED BELOW 9,190 24,700 33,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.69 -246.29 759.40 -75.94 -18.99 664.47 664.47 664.47	PAID	1,005.69 -246.29 759.40 -75.94 -18.99 664.47 664.47 664.47	PAID			
1328.94 01-22-04 PARCEL-ID 18-00262.000									
FURIE JO ANN 12380 COOK YANKEETOWN RD MT. STERLING OHIO 43143	3-120 3 PLEAS RIDGE RES 510 8,670 28,610 37,280 HOMESITE VALUE LISTED BELOW 8,670 28,610 37,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.28 -270.92 835.36 -83.54 -20.88 730.94 730.94 730.94	PAID	1,106.28 -270.92 835.36 -83.54 -20.88 730.94 730.94 730.94	PAID			
1461.88 01-27-04 PARCEL-ID 18-00571.000									
FYFFE LILLIE M 130 CHESTNUT ST MT STERLING OH 43143	1-49 69 3280 SF A & T RES 510 4,120 8,360 12,480 HOMESITE VALUE LISTED BELOW 4,120 8,360 12,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.34 -90.69 279.65 -27.97 -6.99 244.69 244.69 244.69	PAID	370.34 -90.69 279.65 -27.97 -6.99 244.69 244.69 244.69	PAID			
10-10-03 TRNSF FROM 18-00263.000 TOMPKINS FRANKLIN RAY & DORIS C 244.69 02-11-04 244.69 PARCEL-ID 18-00263.000	06-17-04								
GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143	4-67 15 5070 SF LOOFBOURROW RES 510 6,250 14,520 20,770 HOMESITE VALUE LISTED BELOW 6,250 14,520 20,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 32.27 **TOTAL TAXES DUE AMOUNT COLLECTED	616.35 -150.94 465.41 -46.54 -11.64 407.23 1,323.24 1,730.47 1,390.00	34.05 ******	616.35 -150.94 465.41 -46.54 -11.64 407.23 374.52 .00 781.75 .00	40.72 37.45 *****	447.95 411.97 859.92	622 04 622 04	
1390.00 12-15-03 PARCEL-ID 18-00264.000									
GARDNER BRIAN M 93 W COLUMBUS ST MT STERLING OH 43143	3-36 6483 6945 .196A RES 510 6,100 23,210 29,310 HOMESITE VALUE LISTED BELOW 6,100 23,020 29,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.77 -213.00 656.77 -65.68 -16.31 574.78 574.78 574.78	PAID	869.77 -213.00 656.77 -65.68 -16.31 574.78 574.78 .00	57.48 *****	632.26 632.26	622 04	
574.78 02-13-04 PARCEL-ID 18-00328.000									
GARRETT MARY L 175 CLIFFVIEW DR MT. STERLING OHIO 43143	3-157 23 PLEAS RIDGE 3 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	845.14 -206.97 638.17		845.14 -206.97 638.17				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1791

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,580 19,900 28,480	10 PCT ROLLBACK	-63.82		-63.82				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.95		-15.95				
	8,580 19,900 28,480	HMST RED 1- 5200	-154.31		-154.31				
404.09 02-05-04 404.09	06-04-04	NET TAXES	404.09		404.09				
		**TOTAL TAXES DUE	404.09	PAID	404.09	PAID			
PARCEL-ID 18-00265.000		AMOUNT COLLECTED	404.09		404.09				
GEORGE ERICK E & REBECCA R SELF JT LIVES	7-1A LOT 1 AUTUMN HAZE SEC 1 RES 510	GROSS REAL ESTATE	773.63		773.63				
9 AUTUMN HAZE		TAX REDUCTION	-189.46		-189.46				
MT STERLING OHIO 43143		SUBTOTAL	584.17		584.17				
NEW PLAT	4,190 21,880 26,070	10 PCT ROLLBACK	-58.42		-58.42				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.60		-14.60				
	4,190 21,880 26,070	NET TAXES	511.15		511.15				
1022.30 02-09-04		**TOTAL TAXES DUE	511.15	PAID	511.15	PAID			
PARCEL-ID 18-00895.000		AMOUNT COLLECTED	511.15		511.15				
GIBBS ROBERT H & KELLY A JT LIVES	4-79 464 .450A RES 510	GROSS REAL ESTATE	1,225.28		1,225.28				
ENCORE CREDIT CORPORATION		TAX REDUCTION	-300.06		-300.06				
1901 BUTTERFIELD RD		SUBTOTAL	925.22		925.22				
SUITE 1010	10,630 30,660 41,290	10 PCT ROLLBACK	-92.52		-92.52				
DAUNERS GROVE IL 60516	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.53		-21.53				
	10,630 27,800 38,430	NET TAXES	811.17		811.17				
08-26-03 TRNSF FROM 18-00599.000 T LIVES	00 SMITH HOWARD R & SHARON KAY J	**TOTAL TAXES DUE	811.17	PAID	811.17	PAID			
		AMOUNT COLLECTED	811.17		811.17				
811.17 02-13-04 811.17	06-21-04								
PARCEL-ID 18-00599.000									
GILL CHARLES T & WILMA JT LIVES	4-71 22 LOOFBOURROW RES 510	GROSS REAL ESTATE	826.75		826.75				
018		TAX REDUCTION	-202.47		-202.47				
FIRST AMERICA		SUBTOTAL	624.28		624.28				
	7,700 20,160 27,860	10 PCT ROLLBACK	-62.43		-62.43				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.07		-14.07				
	7,700 17,410 25,110	NET TAXES	547.78		547.78				
547.78 02-13-04 547.78	06-16-04	**TOTAL TAXES DUE	547.78	PAID	547.78	PAID			
PARCEL-ID 18-00415.000		AMOUNT COLLECTED	547.78		547.78				
GLISPIE KENNETH DALE & JACKIE LYNN JT LIVES	6-25 5 RES 510	GROSS REAL ESTATE	1,204.51		1,204.51				
315 KENSINGTON CT		TAX REDUCTION	-294.98		-294.98				
LONDON, OH 43140		SUBTOTAL	909.53		909.53				
	7,850 32,740 40,590	10 PCT ROLLBACK	-90.95		-90.95				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.54		-16.54				
	7,850 21,680 29,530	NET TAXES	802.04		802.04				
802.04 02-12-04 802.04	06-21-04	**TOTAL TAXES DUE	802.04	PAID	802.04	PAID			
PARCEL-ID 18-00788.000		AMOUNT COLLECTED	802.04		802.04				
GOODAN DWANA K	3-111 16 (36 S F) RES 500	GROSS REAL ESTATE	19.29		19.29				
100 MOUNTVIEW CT		TAX REDUCTION	-4.72		-4.72				
MT STERLING OH 43143		SUBTOTAL	14.57		14.57				
	650 00 650	10 PCT ROLLBACK	-1.46		-1.46				
13.11 02-11-04 13.11	06-11-04	NET TAXES	13.11		13.11				
		**TOTAL TAXES DUE	13.11	PAID	13.11	PAID			
PARCEL-ID 18-00478.000		AMOUNT COLLECTED	13.11		13.11				
GOODAN DWANA K	3-114 15 PLEAS RIDGE RES 510	GROSS REAL ESTATE	865.92		865.92				
100 MOUNTVIEW CT		TAX REDUCTION	-212.06		-212.06				
MT STERLING OH 43143		SUBTOTAL	653.86		653.86				
	9,050 20,130 29,180	10 PCT ROLLBACK	-65.39		-65.39				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.35		-16.35				
	9,050 20,130 29,180	NET TAXES	572.12		572.12				
572.12 02-11-04 572.12	06-11-04	**TOTAL TAXES DUE	572.12	PAID	572.12	PAID			
PARCEL-ID 18-00479.000		AMOUNT COLLECTED	572.12		572.12				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1792

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-83 30 SW 1-2 MAPLEWOOD RES 500 3,090 00 3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.70 -22.46 69.24 -6.92 62.32		91.70 -22.46 69.24 -6.92 62.32				
62.32 02-11-04 62.32 PARCEL-ID 18-00755.000	06-11-04	**TOTAL TAXES DUE AMOUNT COLLECTED	62.32 62.32	PAID	62.32 62.32	PAID			
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-84 31 MAPLEWOOD RES 510 6,190 15,110 21,300 HOMESITE VALUE LISTED BELOW 6,190 14,590 20,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	632.08 -154.79 477.29 -47.73 -11.64 417.92		632.08 -154.79 477.29 -47.73 -11.64 417.92				
417.92 02-11-04 417.92 PARCEL-ID 18-00756.000	06-11-04	**TOTAL TAXES DUE AMOUNT COLLECTED	417.92 417.92	PAID	417.92 417.92	PAID			
GOSSARD CHRISTINA L 104 VALLEYVIEW DR MT STERLING OH 43143	3-176 55 PLEAS RIDGE 3 RES 510 7,350 25,390 32,740 HOMESITE VALUE LISTED BELOW 7,350 25,390 32,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	971.56 -237.93 733.63 -73.36 -18.34 641.93		971.56 -237.93 733.63 -73.36 -18.34 641.93	64.19	706.12	62103	
PARCEL-ID 18-00313.000		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 15.53 CURR S.A. M101010001 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M101010001	636.91 .00 1,278.84 .00 ADDITIONS AND REMITTERS .00	64.19 ****** ******	706.12 636.91 651.60 2,636.56 .00 651.60	70.61 65.16 *****	776.73 636.91 716.76 2,836.52	62103 62103 62204	
GOSSARD CHRISTINA L 018 FIRST AMERICA	4-23 8 PART RES 510 2,500 14,260 16,760 HOMESITE VALUE LISTED BELOW 2,500 14,260 16,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010001	497.35 -121.80 375.55 -37.56 -9.39 328.60 .00		497.35 -121.80 375.55 -37.56 -9.39 328.60 165.37				
328.60 02-13-04 493.97 PARCEL-ID 18-00677.000	06-16-04	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M101010001	328.60 328.60 ADDITIONS AND REMITTERS .00	PAID	493.97 493.97	PAID			
GOSSARD JIMMY L 278 ROSEWOOD AVE MT. STERLING OHIO 43143	1-160 6 WESTWOOD RES 510 9,110 23,990 33,100 HOMESITE VALUE LISTED BELOW 9,110 23,990 33,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	982.24 -240.55 741.69 -74.17 -18.54 648.98		982.24 -240.55 741.69 -74.17 -18.54 648.98				
648.98 01-16-04 648.98 PARCEL-ID 18-00278.000	05-21-04	**TOTAL TAXES DUE AMOUNT COLLECTED	648.98 648.98	PAID	648.98 648.98	PAID			
GRADY JEAN S 116 W MAIN ST MT. STERLING OHIO 43143	2-109 12140 .176A RES 510 7,850 15,120 22,970 HOMESITE VALUE LISTED BELOW 7,850 13,790 21,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES	681.63 -166.93 514.70 -51.47 -12.12 -154.31 296.80		681.63 -166.93 514.70 -51.47 -12.12 -154.31 296.80				
296.80 02-03-04 296.80	06-21-04	**TOTAL TAXES DUE	296.80	PAID	296.80	PAID			

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1793

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00280.000		AMOUNT COLLECTED	296.80		296.80				
GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 104 N LONDON ST MT STERLING OH 43143 SEE PARCEL 18-00792.999 442.01 02-26-04 PARCEL-ID 18-00792.000	4-126 464 .090A RES 510 5,640 15,820 21,460 HOMESITE VALUE LISTED BELOW 5,640 15,460 21,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	636.83 -155.96 480.87 -48.09 -11.82 420.96 420.96 .00 ADDITIONS AND REMITTERS	 21.05 ******	636.83 -155.96 480.87 -48.09 -11.82 420.96 442.01 862.97 442.01 -21.05	 42.10 ***** 	 463.06 463.06 	 622 04 	
GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 888 CHAPTER 13 SEE 18-00792.000 PARCEL 36.43 07-28-03 25.29 34.89 01-30-04 24.23 PARCEL-ID 18-00792.999	BANKRUPTCY RES 510 00 00 00 09-24-03 24.93 11-26-03 04-01-04 33.89 06-01-04	DELQ REAL ESTATE DEC INTEREST 12.32 **TOTAL TAXES DUE AMOUNT COLLECTED	591.73 591.73 121.54	 ******	470.19 470.19 58.12	 *****	412.07 412.07 	621 02 	
GRAHAM JOSEPH W 329 ROSEWOOD AVE MT STERLING OH 43143 766.11 01-27-04 PARCEL-ID 18-00074.000	1-152 14 WESTWOOD RES 510 10,700 28,360 39,060 HOMESITE VALUE LISTED BELOW 10,700 27,880 38,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.11 -283.86 875.25 -87.53 -21.61 766.11 766.11 766.11	 PAID 	1,159.11 -283.86 875.25 -87.53 -21.61 766.11 766.11 .00	 76.61 ***** 	 842.72 842.72 	 622 04 	
GREEN KATHRYN S 103 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 6/18/92 PARCEL-ID 18-00847.008	7-2I LOT 26 AUTUMN HAZE 2 RES 510 4,890 21,530 26,420 HOMESITE VALUE LISTED BELOW 4,890 21,530 26,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.54 **TOTAL TAXES DUE AMOUNT COLLECTED	784.01 -192.00 592.01 -59.20 -14.80 518.01 513.96 1,031.97 .00	 51.80 ****** 	784.01 -192.00 592.01 -59.20 -14.80 518.01 569.81 513.96 1,601.78 .00	 56.98 ***** 	 569.81 626.79 513.96 1,710.56 	 621 03 621 03 621 03 	
GREER LUTHER D JR 091 DERRICK & SANDRA CHARLES %WELLS FARGO 499.59 01-06-04 499.59 PARCEL-ID 18-00230.000	4-35 6 LOOFBOURROW RES 510 7,850 17,630 25,480 HOMESITE VALUE LISTED BELOW 7,850 17,610 25,460 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	756.12 -185.17 570.95 -57.10 -14.26 499.59 499.59 499.59	 PAID 	756.12 -185.17 570.95 -57.10 -14.26 499.59 499.59 499.59	 PAID 	 	 	
GREER LUTHER D JR 27 MADISON ST MT STERLING OHIO 43143 11-13-03 TRNSF FROM 18-00758.000 VANCE BARBARA JANE 490.57 01-27-04 490.57 PARCEL-ID 18-00758.000	2-112 12140 12198 .228A RES 510 5,450 19,550 25,000 HOMESITE VALUE LISTED BELOW 5,450 18,850 24,300 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.88 -181.68 560.20 -56.02 -13.61 490.57 490.57 490.57	 PAID 	741.88 -181.68 560.20 -56.02 -13.61 490.57 490.57 490.57	 PAID 	 	 	

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1794

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HACHET CHRISTOPHER & KIMBERLY 165 CHRISTINA WISE %COLONIAL MTG	4-89 464 .100A		RES 510	GROSS REAL ESTATE	701.22		701.22				
				TAX REDUCTION	-171.73		-171.73				
				SUBTOTAL	529.49		529.49				
	4,040	19,590	23,630	10 PCT ROLLBACK	-52.95		-52.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.94		-12.94				
	4,040	19,060	23,100	NET TAXES	463.60		463.60				
463.60 02-13-04 463.60	06-21-04			**TOTAL TAXES DUE	463.60	PAID	463.60	PAID			
PARCEL-ID 18-00501.000				AMOUNT COLLECTED	463.60		463.60				
HADDOX CHARLES I & LINDA SUE 293 N MARKET ST MT. STERLING OHIO 43143	1-174 29 A & T		RES 500	GROSS REAL ESTATE	116.62		116.62				
				TAX REDUCTION	-28.56		-28.56				
				SUBTOTAL	88.06		88.06				
	3,930	00	3,930	10 PCT ROLLBACK	-8.81		-8.81				
				NET TAXES	79.25		79.25				
79.25 02-13-04 79.25	06-21-04			**TOTAL TAXES DUE	79.25	PAID	79.25	PAID			
PARCEL-ID 18-00285.000				AMOUNT COLLECTED	79.25		79.25				
HADDOX NICHOLAS M 018 FIRST AMERICA	1-138 27 WESTWOOD		RES 510	GROSS REAL ESTATE	1,014.29		1,014.29				
				TAX REDUCTION	-248.39		-248.39				
				SUBTOTAL	765.90		765.90				
	7,880	26,300	34,180	10 PCT ROLLBACK	-76.59		-76.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.15		-19.15				
	7,880	26,300	34,180	NET TAXES	670.16		670.16				
10-01-03 TRNSF FROM 18-00282.000 JOSEPH JOHN R & AMY RENEE JT L IVES				**TOTAL TAXES DUE	670.16	PAID	670.16	PAID			
				AMOUNT COLLECTED	670.16		670.16				
670.16 02-13-04 670.16	06-18-04										
PARCEL-ID 18-00282.000											
HALLER JOHN R & CAROL A 018 FIRST AMERICA	2-130 31		RES 510	GROSS REAL ESTATE	978.09		978.09				
				TAX REDUCTION	-239.53		-239.53				
				SUBTOTAL	738.56		738.56				
	7,850	25,110	32,960	10 PCT ROLLBACK	-73.86		-73.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.06		-17.06				
	7,850	22,600	30,450	NET TAXES	647.64		647.64				
647.64 02-13-04 647.64	06-16-04			**TOTAL TAXES DUE	647.64	PAID	647.64	PAID			
PARCEL-ID 18-00287.000				AMOUNT COLLECTED	647.64		647.64				
HAMMOND MARK A & CLARA L JT LIVES 010 TRANSAMERICA	6-16 72		RES 510	GROSS REAL ESTATE	912.51		912.51				
				TAX REDUCTION	-223.47		-223.47				
				SUBTOTAL	689.04		689.04				
	8,550	22,200	30,750	10 PCT ROLLBACK	-68.90		-68.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.68		-16.68				
	8,550	21,230	29,780	NET TAXES	603.46		603.46				
603.46 02-09-04 603.46	06-10-04			**TOTAL TAXES DUE	603.46	PAID	603.46	PAID			
PARCEL-ID 18-00375.000				AMOUNT COLLECTED	603.46		603.46				
HAMPTON AMANDA JO & MICHAEL D JT LIVES 121 E MAIN ST MT STERLING OH 43143	6-14 464 .100A		RES 510	GROSS REAL ESTATE	770.07		770.07				
				TAX REDUCTION	-188.59		-188.59				
				SUBTOTAL	581.48		581.48				
	4,400	21,550	25,950	10 PCT ROLLBACK	-58.15		-58.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.24		-13.24				
	4,400	19,230	23,630	NET TAXES	510.09		510.09	51.01	561.10	62204	
510.09 02-09-04				**TOTAL TAXES DUE	510.09	PAID	510.09	*****	561.10		
PARCEL-ID 18-00116.000				AMOUNT COLLECTED	510.09		.00				
HAMPTON WILLIAM K & LINDA J JT LIVES 2 E MAIN ST MT STERLING OH 43143	5-19 18 1708 SF		COM 430	GROSS REAL ESTATE	1,116.37		1,116.37				
				TAX REDUCTION	-120.79		-120.79				
				SUBTOTAL	995.58		995.58				
	2,430	35,190	37,620	10 PCT ROLLBACK	-99.56		-99.56				
				NET TAXES	896.02		896.02	89.60	985.62	62103	
				UNPD REAL ESTATE		89.60	985.62	98.56	1,084.18	62103	

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1795

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				DELQ REAL ESTATE	1,921.81		1,921.81		1,921.81	62103	
				DEC INTEREST 46.87							
PARCEL-ID 18-00226.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,817.83 .00	******	3,803.45 .00	*****	3,991.61		
HARPER JEFFREY F 6880 US 22 NE NEW HOLLAND OH 43145	2-65 6483 6495 1.407A		COM 402	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	6,073.88 -657.18 5,416.70		6,073.88 -657.18 5,416.70				
4875.03 02-11-04 4875.03	19,880	184,800	204,680	10 PCT ROLLBACK NET TAXES	-541.67 4,875.03		-541.67 4,875.03				
PARCEL-ID 18-00670.000	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	4,875.03 4,875.03	PAID	4,875.03 4,875.03	PAID			
HARRIS BRENDA 015 FNIS TAX SERVICE	1-17 6483 6395 .120A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	514.27 -125.94 388.33		514.27 -125.94 388.33				
	6,560	10,770	17,330	10 PCT ROLLBACK	-38.83		-38.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.46		-9.46				
	6,560	10,320	16,880	NET TAXES	340.04		340.04				
340.04 02-13-04 340.04	06-21-04			**TOTAL TAXES DUE AMOUNT COLLECTED	340.04 340.04	PAID	340.04 340.04	PAID			
PARCEL-ID 18-00293.000											
HARRIS GRANT M & DOROTHY E 288 ROSEWOOD AVE MT. STERLING OHIO 43143	1-159 7 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,097.98 -268.89 829.09		1,097.98 -268.89 829.09				
	10,000	27,000	37,000	10 PCT ROLLBACK	-82.91		-82.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.73		-20.73				
	10,000	27,000	37,000	NET TAXES	725.45		725.45				
725.45 02-05-04 725.45	05-24-04			**TOTAL TAXES DUE AMOUNT COLLECTED	725.45 725.45	PAID	725.45 725.45	PAID			
PARCEL-ID 18-00294.000											
HARRIS SCOTT A ETAL 018 FIRST AMERICA	3-126 45 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,196.79 -293.09 903.70		1,196.79 -293.09 903.70				
	8,580	31,750	40,330	10 PCT ROLLBACK	-90.37		-90.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.59		-22.59				
	8,580	31,750	40,330	NET TAXES	790.74		790.74				
765.42 09-29-03 790.74	02-13-04	790.74	06-16-04	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	765.42 1,556.16 1,556.16	PAID	.00 790.74 790.74	PAID			
PARCEL-ID 18-00475.000											
HART DAVID & LISA & JAMES C TA RBILL JT LIVES 151 COUNTRYWIDE	6-42 68 26-POLES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	484.30 -118.60 365.70		484.30 -118.60 365.70				
	5,040	11,280	16,320	10 PCT ROLLBACK	-36.57		-36.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.92		-8.92				
	5,040	10,880	15,920	NET TAXES	320.21		320.21				
508.00 12-02-03 132.42	06-09-04			**TOTAL TAXES DUE AMOUNT COLLECTED	320.21 320.21	PAID	320.21 320.21	PAID			
PARCEL-ID 18-00073.000											
HAWKINS JOSEPH H & ELIZABETH M 167 WILLOW ST MT. STERLING OHIO 43143	1-131 34 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	955.83 -234.08 721.75		955.83 -234.08 721.75				
	7,640	24,570	32,210	10 PCT ROLLBACK	-72.18		-72.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.04		-18.04				
	7,640	24,570	32,210	NET TAXES	631.53		631.53	63.15	694.68	62204	
631.53 02-03-04				**TOTAL TAXES DUE AMOUNT COLLECTED	631.53 631.53	PAID	631.53 .00	*****	694.68		
PARCEL-ID 18-00299.000											
HAYES DENNIS A & KELLY A JT LI VES DEIDRA ROBINSON	1-168 23 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,278.10 -313.00 965.10		1,278.10 -313.00 965.10				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1796

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
245 N MARKET ST MT STERLING OH 43143		3,930	39,140	43,070	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.51 868.59 868.59 868.59	 PAID	-96.51 868.59 868.59 868.59	 PAID			
868.59 02-13-04 868.59 PARCEL-ID 18-00158.000	06-21-04											
HAYES DENNIS A & KELLY A JT LIVES DEIDRA ROBINSON 245 MARKET ST MT STERLING OH 43143	1-169 24 A & T	3,930	00	RES 500 3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	 PAID	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	 PAID			
79.25 01-27-04 79.25 PARCEL-ID 18-00159.000	06-01-04											
HAYMAN EUGENE C 46 NORTH MARKET ST MT. STERLING OHIO 43143	2-127 2 D & M	5,490	00	RES 500 5,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.92 -39.90 123.02 -12.30 110.72 110.72 110.72	 PAID	162.92 -39.90 123.02 -12.30 110.72 110.72 110.72	 PAID			
110.72 02-11-04 110.72 PARCEL-ID 18-00114.000	06-18-04											
HEBERT JOAN I 60 NORTH LONDON ST MT STERLING OH 43143 TRANSFER 7/1/93	5-9 48 2640 SF	1,880	350	COM 480 2,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.18 -7.16 59.02 -5.90 53.12 53.12 53.12	 PAID	66.18 -7.16 59.02 -5.90 53.12 53.12 53.12	 PAID			
53.12 02-05-04 53.12 PARCEL-ID 18-00216.000	06-17-04											
HEFFLEY BARBARA ANN D SWONGER 7015 VAN WAGNER RD LONDON OHIO 43140	4-66 14 6803.5 LOOFBOURROW	7,240	14,010	RES 510 21,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	630.59 -154.43 476.16 -47.62 428.54 428.54 428.54	 PAID	630.59 -154.43 476.16 -47.62 428.54 428.54 428.54	 PAID			
428.54 02-10-04 428.54 PARCEL-ID 18-00301.000	06-21-04											
HEFFLEY MARY 81 S MARKET ST MT. STERLING OHIO 43143	3-24 81	6,310 HOMESITE VALUE LISTED BELOW 6,310	16,930 16,930	RES 510 23,240 23,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.65 -168.89 520.76 -52.08 -13.02 -154.31 301.35 301.35 301.35	 PAID	689.65 -168.89 520.76 -52.08 -13.02 -154.31 301.35 301.35 301.35	 PAID			
301.35 02-04-04 301.35 PARCEL-ID 18-00302.000	06-14-04											
HEISE DOUGLAS 185 MARKET ST MT. STERLING OHIO 43143	1-93 6483 6945 .100A	3,930 HOMESITE VALUE LISTED BELOW 3,930	9,140 9,140	RES 510 13,070 13,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 6.20 **TOTAL TAXES DUE AMOUNT COLLECTED	387.85 -94.98 292.87 -29.29 -7.32 256.26 254.26 510.52 .00	 25.63 ******	387.85 -94.98 292.87 -29.29 -7.32 256.26 281.89 254.26 792.41 792.41	 PAID			
792.41 04-09-04 PARCEL-ID 18-00607.000												
HEMPHILL MARY LOU	4-74-B 464 .19A				GROSS REAL ESTATE	1,059.40		1,059.40				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1797

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
20 5TH AVE MT STERLING OH 43143				RES 510	TAX REDUCTION	-259.44		-259.44				
					SUBTOTAL	799.96		799.96				
		13,220	22,480	35,700	10 PCT ROLLBACK	-80.00		-80.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.00		-20.00				
		13,220	22,480	35,700	HMST RED 1- 5200	-154.31		-154.31				
545.65 01-26-04 545.65	06-14-04				NET TAXES	545.65		545.65				
					**TOTAL TAXES DUE	545.65	PAID	545.65	PAID			
PARCEL-ID 18-00822.003					AMOUNT COLLECTED	545.65		545.65				
HENRY BEVERLY A	1-83 48 S W 1-2				GROSS REAL ESTATE	746.92		746.92				
120 JEFFERSON ST				RES 510	TAX REDUCTION	-182.92		-182.92				
MT STERLING OH 43143					SUBTOTAL	564.00		564.00				
		2,710	22,460	25,170	10 PCT ROLLBACK	-56.40		-56.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.78		-12.78				
		2,710	20,100	22,810	NET TAXES	494.82		494.82				
494.82 01-21-04 494.82	06-03-04				**TOTAL TAXES DUE	494.82	PAID	494.82	PAID			
PARCEL-ID 18-00305.000					AMOUNT COLLECTED	494.82		494.82				
HENRY BEVERLY A	1-84 47 S W 1-2				GROSS REAL ESTATE	84.87		84.87				
120 JEFFERSON ST				RES 500	TAX REDUCTION	-20.78		-20.78				
MT STERLING OH 43143					SUBTOTAL	64.09		64.09				
		2,860	00	2,860	10 PCT ROLLBACK	-6.41		-6.41				
57.68 01-21-04 57.68	06-03-04				NET TAXES	57.68		57.68				
					**TOTAL TAXES DUE	57.68	PAID	57.68	PAID			
PARCEL-ID 18-00306.000					AMOUNT COLLECTED	57.68		57.68				
HERBERT JOAN I	5-8 49 PART				GROSS REAL ESTATE	723.18		723.18				
165				RES 510	TAX REDUCTION	-177.10		-177.10				
COLONIAL MTG					SUBTOTAL	546.08		546.08				
		5,240	19,130	24,370	10 PCT ROLLBACK	-54.61		-54.61				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.43		-13.43				
		5,240	18,740	23,980	NET TAXES	478.04		478.04				
478.04 02-11-04 478.04	06-09-04				**TOTAL TAXES DUE	478.04	PAID	478.04	PAID			
PARCEL-ID 18-00217.000					AMOUNT COLLECTED	478.04		478.04				
HIX CRAIG E & ALICE M	1-126 39 WESTWOOD				GROSS REAL ESTATE	744.55		744.55				
165				RES 510	TAX REDUCTION	-182.34		-182.34				
COLONIAL MTG					SUBTOTAL	562.21		562.21				
		8,110	16,980	25,090	10 PCT ROLLBACK	-56.22		-56.22				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.06		-14.06				
		8,110	16,980	25,090	NET TAXES	491.93		491.93				
491.93 02-11-04 491.93	06-09-04				**TOTAL TAXES DUE	491.93	PAID	491.93	PAID			
PARCEL-ID 18-00372.000					AMOUNT COLLECTED	491.93		491.93				
HIX LARRY E & MARGARET A SWORD	4-86&87 464 .220A				GROSS REAL ESTATE	993.52		993.52				
16346 CLARKS RUN RD				RES 520	TAX REDUCTION	-243.31		-243.31				
MT STERLING OH 43143					SUBTOTAL	750.21		750.21				
TRANSFER 7/5/94		7,320	26,160	33,480	10 PCT ROLLBACK	-75.02		-75.02				
1350.38 01-27-04					NET TAXES	675.19		675.19				
					**TOTAL TAXES DUE	675.19	PAID	675.19	PAID			
PARCEL-ID 18-00077.000					AMOUNT COLLECTED	675.19		675.19				
HIX LARRY E & MARGARET A SWORD	6-95 62				GROSS REAL ESTATE	869.18		869.18				
JT LIVES				COM 401	TAX REDUCTION	-94.04		-94.04				
16346 CLARKS RUN RD					SUBTOTAL	775.14		775.14				
MT. STERLING OHIO 43143		7,850	21,440	29,290	10 PCT ROLLBACK	-77.51		-77.51				
					NET TAXES	697.63		697.63				
1395.26 01-27-04					**TOTAL TAXES DUE	697.63	PAID	697.63	PAID			
PARCEL-ID 18-00469.000					AMOUNT COLLECTED	697.63		697.63				
HIX STEVEN R	1-48 69 2000 SF A & T				GROSS REAL ESTATE	462.93		462.93				
073				RES 510	TAX REDUCTION	-113.37		-113.37				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1798

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LERETA CORP CASE # 2003 CV-05-178		2,880	12,720	15,600	SUBTOTAL	349.56		349.56				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-34.96		-34.96				
					2 1/2 PCT ROLLBACK	-8.74		-8.74				
		2,880	12,720	15,600	NET TAXES	305.86		305.86	30.59	336.45	622004	
305.86 02-13-04					**TOTAL TAXES DUE	305.86	PAID	305.86	*****	336.45		
PARCEL-ID 18-00315.000					AMOUNT COLLECTED	305.86		.00				
HIX TIMOTHY M	7-2R LOT 35 AUTUMN HAZE 2			RES 510	GROSS REAL ESTATE	730.01		730.01				
98 AUTUMN HAZE CT					TAX REDUCTION	-178.78		-178.78				
MT STERLING OH 43143					SUBTOTAL	551.23		551.23				
TRANSFER 1/15/93		3,590	21,010	24,600	10 PCT ROLLBACK	-55.12		-55.12				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.78		-13.78				
		3,590	21,010	24,600	HMST RED 1- 5200	-154.31		-154.31				
328.02 01-16-04 328.02	05-21-04				NET TAXES	328.02		328.02				
					**TOTAL TAXES DUE	328.02	PAID	328.02	PAID			
PARCEL-ID 18-00847.017					AMOUNT COLLECTED	328.02		328.02				
HIX VIRGIL ALAN	2-37&41 LOT 39 32 X 66 FT			COM 401	GROSS REAL ESTATE	693.21		693.21				
246 LAFAYETTE RD					TAX REDUCTION	-75.00		-75.00				
LONDON OH 43140					SUBTOTAL	618.21		618.21				
		2,180	21,180	23,360	10 PCT ROLLBACK	-61.82		-61.82				
1112.78 12-30-03					NET TAXES	556.39		556.39				
					**TOTAL TAXES DUE	556.39	PAID	556.39	PAID			
PARCEL-ID 18-00807.000					AMOUNT COLLECTED	556.39		556.39				
HOCKMAN OTTIE E					**TOTAL TAXES DUE	.00		.00				
197 W MAIN ST		00	00	00								
MT. STERLING OHIO 43143												
12-10-02 TRNSF TO 18-00317.000 HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST												
PARCEL-ID 18-00317.000												
HOCKMAN OTTIE E					**TOTAL TAXES DUE	.00		.00				
197 W MAIN ST		00	00	00								
MT. STERLING OHIO 43143												
12-10-02 TRNSF TO 18-00318.000 HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST												
PARCEL-ID 18-00318.000												
HOCKMAN OTTIE E					**TOTAL TAXES DUE	.00		.00				
197 W MAIN ST		00	00	00								
MT. STERLING OHIO 43143												
12-10-02 TRNSF TO 18-00320.000 HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST												
PARCEL-ID 18-00320.000												
HOCKMAN OTTIE E TRUSTEE	2-70 20 MAPLEWOOD			RES 510	GROSS REAL ESTATE	960.88		960.88				
197 W MAIN ST					TAX REDUCTION	-235.31		-235.31				
MT. STERLING OHIO 43143					SUBTOTAL	725.57		725.57				
		5,950	26,430	32,380	10 PCT ROLLBACK	-72.56		-72.56				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.58		-16.58				
		5,950	23,650	29,600	NET TAXES	636.43		636.43				
636.43 02-09-04 636.43	06-02-04				**TOTAL TAXES DUE	636.43	PAID	636.43	PAID			
PARCEL-ID 18-00319.000					AMOUNT COLLECTED	636.43		636.43				
HOCKMAN OTTIE E TRUSTEE OF OT	2-68 18 W 1-2 MAPLEWOOD			RES 500	GROSS REAL ESTATE	62.61		62.61				
TIE E HOCKMAN TRUST					TAX REDUCTION	-15.33		-15.33				
197 W MAIN ST					SUBTOTAL	47.28		47.28				
MT. STERLING OHIO 43143		2,110	00	2,110	10 PCT ROLLBACK	-4.73		-4.73				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1799

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-10-02 TRNSF FROM 18-00317.000 00 HOCKMAN OTTIE E 42.55 02-09-04 42.55 06-02-04 PARCEL-ID 18-00317.000		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.55 42.55 42.55	PAID	42.55 42.55 42.55	PAID			
HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST 197 W MAIN ST MT. STERLING OHIO 43143 12-10-02 TRNSF FROM 18-00318.000 00 HOCKMAN OTTIE E 83.90 02-09-04 83.90 06-02-04 PARCEL-ID 18-00318.000	2-69 19 MAPLEWOOD RES 500 4,160 00 4,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.45 -30.23 93.22 -9.32 83.90 83.90 83.90	PAID	123.45 -30.23 93.22 -9.32 83.90 83.90 83.90	PAID			
HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST 197 W MAIN ST MT. STERLING OHIO 43143 12-10-02 TRNSF FROM 18-00320.000 00 HOCKMAN OTTIE E 60.09 02-09-04 60.09 06-02-04 PARCEL-ID 18-00320.000	2-71 21 E 1-2 MAPLEWOOD RES 500 2,980 00 2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.43 -21.66 66.77 -6.68 60.09 60.09 60.09	PAID	88.43 -21.66 66.77 -6.68 60.09 60.09 60.09	PAID			
HOLLAR DOLORES KAY 137 MT VIEW COURT MT STERLING OH 43143 606.24 02-04-04 606.24 06-16-04 PARCEL-ID 18-00183.000	3-105 21 PLEAS RIDGE RES 510 8,660 22,260 30,920 HOMESITE VALUE LISTED BELOW 8,660 22,260 30,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.55 -224.70 692.85 -69.29 -17.32 606.24 606.24 606.24	PAID	917.55 -224.70 692.85 -69.29 -17.32 606.24 606.24 606.24	PAID			
HOLLIDAY DONALD 70 CHESTNUT ST MT STERLING OH 43143 03-11-03 TRNSF FROM 18-00080.000 ERA HOLINESS CHURCH 728.40 02-04-04 PARCEL-ID 18-00080.000	1-16 6483 6945 .140A RES 510 5,720 12,410 18,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 8.85 **TOTAL TAXES DUE AMOUNT COLLECTED	538.01 -131.76 406.25 -40.63 365.62 362.78 728.40 728.40	PAID	538.01 -131.76 406.25 -40.63 365.62 .00 365.62 .00	36.56 ***** 402.18	402.18	622004	
HOMOELLE KAY ANN 110 AUTUMN HAZE MT STERLING OHIO 43143 478.61 02-10-04 478.61 06-21-04 PARCEL-ID 18-00847.011	7-2L LOT 29 AUTUMN HAZE 2 RES 510 4,970 19,440 24,410 HOMESITE VALUE LISTED BELOW 4,970 19,440 24,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.37 -177.39 546.98 -54.70 -13.67 478.61 478.61 478.61	PAID	724.37 -177.39 546.98 -54.70 -13.67 478.61 478.61 478.61	PAID			
HOPKINS DAVID L & SHEILA L JT LIVES 018 FIRST AMERICA 524.09 02-13-04 524.09 06-16-04 PARCEL-ID 18-00611.000	2-64 6483 6965 .200A RES 510 7,850 18,880 26,730 HOMESITE VALUE LISTED BELOW 7,850 18,880 26,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.21 -194.25 598.96 -59.90 -14.97 524.09 524.09 524.09	PAID	793.21 -194.25 598.96 -59.90 -14.97 524.09 524.09 524.09	PAID			
HOPKINS WILLIAM T & DONNA B JT LIVES	2-23 6483 6495 .343A RES 510	GROSS REAL ESTATE TAX REDUCTION	907.46 -222.23		907.46 -222.23				

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

TAX YEAR 2003
INTEREST RATE
PAGE NO. 1800

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
007 BANK ONE				SUBTOTAL	685.23		685.23				
	6,860	23,720	30,580	10 PCT ROLLBACK	-68.52		-68.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.87		-16.87				
	6,860	23,260	30,120	NET TAXES	599.84		599.84				
599.84 02-10-04 599.84	06-15-04			**TOTAL TAXES DUE	599.84	PAID	599.84	PAID			
PARCEL-ID 18-00793.000				AMOUNT COLLECTED	599.84		599.84				
HOUSER & SON PARTNERSHIP	2-4 12140 12198 .330A			GROSS REAL ESTATE	567.68		567.68				
14190 ST RT 56 SE			RES 510	TAX REDUCTION	-139.02		-139.02				
MT STERLING OH 43143				SUBTOTAL	428.66		428.66				
	9,160	9,970	19,130	10 PCT ROLLBACK	-42.87		-42.87				
				NET TAXES	385.79		385.79	38.58	424.37	622004	
385.79 02-13-04				**TOTAL TAXES DUE	385.79	PAID	385.79	*****	424.37		
PARCEL-ID 18-00266.000				AMOUNT COLLECTED	385.79		.00				
HOUSER WALTER				**TOTAL TAXES DUE	.00		.00				
159 SPRING ST	00	00	00								
MT STERLING OH 43143											
TAX PORTION OF ABATED PARCEL											
04-25-03 TRNSF TO 18-00647.000 HOUSER 1/2	SIMON MARY ELLEN 1/2 MELISSA $										
PARCEL-ID 18-00647.000											
HOUSER WALTER				**TOTAL TAXES DUE	.00		.00				
159 SPRING ST	00	00	00								
MT STERLING OH 43143											
04-25-03 TRNSF TO 18-00648.000 HOUSER 1/2	SIMON MARY ELLEN 1/2 MELISSA $										
PARCEL-ID 18-00648.000											
HOWLAND EMALINE	1-20 6483 6945 .200A			GROSS REAL ESTATE	753.45		753.45				
151 N MARKET ST			RES 510	TAX REDUCTION	-184.52		-184.52				
MT STERLING OH 43143				SUBTOTAL	568.93		568.93				
	7,850	17,540	25,390	10 PCT ROLLBACK	-56.89		-56.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.22		-14.22				
	7,850	17,540	25,390	NET TAXES	497.82		497.82				
497.82 02-02-04 497.82	05-28-04			**TOTAL TAXES DUE	497.82	PAID	497.82	PAID			
PARCEL-ID 18-00327.000				AMOUNT COLLECTED	497.82		497.82				
HUGHES WILLIAM A & MARY H	4-82 464 .220A			GROSS REAL ESTATE	800.93		800.93				
174 NORTH LONDON			RES 510	TAX REDUCTION	-196.14		-196.14				
MT STERLING OHIO 43143				SUBTOTAL	604.79		604.79				
	6,240	20,750	26,990	10 PCT ROLLBACK	-60.48		-60.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.31		-14.31				
	6,240	19,310	25,550	NET TAXES	530.00		530.00				
466.38 07-01-03 46.64	07-07-03	530.00 02-13-04		DELQ REAL ESTATE	513.02		.00				
530.00 06-21-04				**TOTAL TAXES DUE	1,043.02	PAID	530.00	PAID			
PARCEL-ID 18-00785.000				AMOUNT COLLECTED	1,043.02		530.00				
HUMPHREY ROBERT EUGENE & BETTY	4-47 9 1-2 LOOF BOURROW			GROSS REAL ESTATE	742.77		742.77				
JANE JT LIVES			RES 520	TAX REDUCTION	-181.90		-181.90				
11110 MCKENDREE ROAD				SUBTOTAL	560.87		560.87				
MT. STERLING OHIO 43143	5,300	19,730	25,030	10 PCT ROLLBACK	-56.09		-56.09				
				NET TAXES	504.78		504.78				
504.78 02-13-04 504.78	06-17-04			**TOTAL TAXES DUE	504.78	PAID	504.78	PAID			
PARCEL-ID 18-00798.000				AMOUNT COLLECTED	504.78		504.78				
HUNT JASON A & LISA M JT LIVES	6-68 464 .255A			GROSS REAL ESTATE	924.67		924.67				
010			RES 510	TAX REDUCTION	-226.45		-226.45				
TRANSAMERICA				SUBTOTAL	698.22		698.22				
	5,980	25,180	31,160	10 PCT ROLLBACK	-69.82		-69.82				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1801

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.07		-17.07				
		5,980	24,490	30,470	NET TAXES	611.33		611.33				
611.33 02-09-04 611.33	06-10-04				**TOTAL TAXES DUE	611.33	PAID	611.33	PAID			
PARCEL-ID 18-00657.000					AMOUNT COLLECTED	611.33		611.33				
HUSTON NEAL J & BETHANY A JT L	1-133A VAC ALLEY .022A				GROSS REAL ESTATE	5.04		5.04				
IVES				RES 500	TAX REDUCTION	-1.23		-1.23				
181 WILLOW STREET					SUBTOTAL	3.81		3.81				
MT STERLING OH 43143		170	00	170	10 PCT ROLLBACK	-.38		-.38				
					NET TAXES	3.43		3.43				
6.86 01-26-04					**TOTAL TAXES DUE	3.43	PAID	3.43	PAID			
PARCEL-ID 18-00029.001					AMOUNT COLLECTED	3.43		3.43				
HUTSON NEAL J & BETHANY A JT L	1-133 32 WESTWOOD				GROSS REAL ESTATE	928.53		928.53				
IVES				RES 510	TAX REDUCTION	-227.39		-227.39				
018					SUBTOTAL	701.14		701.14				
FIRST AMERICA		8,870	22,420	31,290	10 PCT ROLLBACK	-70.11		-70.11				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.53		-17.53				
		8,870	22,420	31,290	NET TAXES	613.50		613.50				
613.50 02-13-04 613.50	06-16-04				**TOTAL TAXES DUE	613.50	PAID	613.50	PAID			
PARCEL-ID 18-00029.000					AMOUNT COLLECTED	613.50		613.50				
HYAMAN EUGENE C	2-128 1 D & M				GROSS REAL ESTATE	1,057.91		1,057.91				
46 N MARKET				RES 510	TAX REDUCTION	-259.08		-259.08				
MT. STERLING OHIO 43143					SUBTOTAL	798.83		798.83				
		7,850	27,800	35,650	10 PCT ROLLBACK	-79.88		-79.88				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.74		-18.74				
		7,850	25,610	33,460	NET TAXES	700.21		700.21				
700.21 02-11-04 700.21	06-18-04				**TOTAL TAXES DUE	700.21	PAID	700.21	PAID			
PARCEL-ID 18-00300.000					AMOUNT COLLECTED	700.21		700.21				
J J & K INVESTMENTS	3-50A-1 12195 12196 .5626A				GROSS REAL ESTATE	3,842.02		3,842.02				
JJ & K INVESTMENTS				COM 420	TAX REDUCTION	-415.70		-415.70				
8 E THIRD AVE					SUBTOTAL	3,426.32		3,426.32				
MT STERLING OH 43143		17,490	111,980	129,470	10 PCT ROLLBACK	-342.63		-342.63				
					NET TAXES	3,083.69		3,083.69				
3083.69 02-10-04 3083.69	06-07-04				**TOTAL TAXES DUE	3,083.69	PAID	3,083.69	PAID			
PARCEL-ID 18-00339.001					AMOUNT COLLECTED	3,083.69		3,083.69				
J J & K INVESTMENTS	3-51A 12195 12196 .3303A				GROSS REAL ESTATE	31.16		31.16				
JJ & K INVESTMENTS				COM 400	TAX REDUCTION	-3.37		-3.37				
8 E THIRD AVE					SUBTOTAL	27.79		27.79				
MT STERLING OH 43143		1,050	00	1,050	10 PCT ROLLBACK	-2.78		-2.78				
					NET TAXES	25.01		25.01				
25.01 02-10-04 25.01	06-07-04				**TOTAL TAXES DUE	25.01	PAID	25.01	PAID			
PARCEL-ID 18-00342.001					AMOUNT COLLECTED	25.01		25.01				
J S TIRES INC	4-123 464 .170A				GROSS REAL ESTATE	963.25		963.25				
23 SECOND AVE				COM 455	TAX REDUCTION	-104.22		-104.22				
MT STERLING OH 43143					SUBTOTAL	859.03		859.03				
		4,020	28,440	32,460	10 PCT ROLLBACK	-85.90		-85.90				
773.13 02-12-04 773.13	06-21-04				NET TAXES	773.13		773.13				
					**TOTAL TAXES DUE	773.13	PAID	773.13	PAID			
PARCEL-ID 18-00382.000					AMOUNT COLLECTED	773.13		773.13				
J S TIRES INC	4-124 464 .031A				GROSS REAL ESTATE	14.84		14.84				
23 SECOND AVE				COM 400	TAX REDUCTION	-1.61		-1.61				
MT STERLING OH 43143					SUBTOTAL	13.23		13.23				
		500	00	500	10 PCT ROLLBACK	-1.32		-1.32				
11.91 02-12-04 11.91	06-21-04				NET TAXES	11.91		11.91				
					**TOTAL TAXES DUE	11.91	PAID	11.91	PAID			
PARCEL-ID 18-00383.000					AMOUNT COLLECTED	11.91		11.91				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1802

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 43.59 02-12-04 43.59 PARCEL-ID 18-00384.000	4-125 464 .132A		COM 400	GROSS REAL ESTATE	54.31		54.31				
				TAX REDUCTION	-5.88		-5.88				
				SUBTOTAL	48.43		48.43				
	1,830	00	1,830	10 PCT ROLLBACK	-4.84		-4.84				
	06-21-04			NET TAXES	43.59		43.59				
				**TOTAL TAXES DUE	43.59	PAID	43.59	PAID			
				AMOUNT COLLECTED	43.59		43.59				
JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 1027.78 01-20-04 1027.78 PARCEL-ID 18-00525.000	3-168 63 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,555.56		1,555.56				
				TAX REDUCTION	-380.95		-380.95				
				SUBTOTAL	1,174.61		1,174.61				
	9,370	43,050	52,420	10 PCT ROLLBACK	-117.46		-117.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.37		-29.37				
	9,370	43,050	52,420	NET TAXES	1,027.78		1,027.78				
	05-28-04			**TOTAL TAXES DUE	1,027.78	PAID	1,027.78	PAID			
				AMOUNT COLLECTED	1,027.78		1,027.78				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143 11-26-02 TRNSF TO 18-00331.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00331.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT STERLING OH 43143 11-26-02 TRNSF TO 18-00332.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00332.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143 11-26-02 TRNSF TO 18-00333.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00333.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143 11-26-02 TRNSF TO 18-00507.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00507.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143 11-26-02 TRNSF TO 18-00508.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00508.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1803

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
11-26-02 TRNSF TO 18-00519.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00519.000												
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-02 TRNSF TO 18-00520.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00520.000												
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-02 TRNSF TO 18-00528.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00528.000												
JACOBS JAMES W TRUSTEE ETAL 12 CLIFFVIEW DR MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-26-02 TRNSF TO 18-00854.000 JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS PARCEL-ID 18-00854.000												
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	1-145 20 WESTWOOD	6,140	00	6,140 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	182.20 -44.62 137.58 -13.76 123.82		182.20 -44.62 137.58 -13.76 123.82				
11-26-02 TRNSF FROM 18-00331.000 JACOBS JAMES W TRUSTEE ETAL 123.82 02-02-04 123.82 06-16-04 PARCEL-ID 18-00331.000					**TOTAL TAXES DUE AMOUNT COLLECTED	123.82 123.82	PAID	123.82 123.82	PAID			
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT STERLING OH 43143	1-146 19 WESTWOOD HOMESITE VALUE LISTED BELOW	7,880 7,880	37,590 37,310	45,470 RES 510 45,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,349.32 -330.44 1,018.88 -101.89 -25.32 891.67		1,349.32 -330.44 1,018.88 -101.89 -25.32 891.67				
11-26-02 TRNSF FROM 18-00332.000 JACOBS JAMES W TRUSTEE ETAL 891.67 02-02-04 891.67 06-16-04 PARCEL-ID 18-00332.000					**TOTAL TAXES DUE AMOUNT COLLECTED	891.67 891.67	PAID	891.67 891.67	PAID			
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	1-147 18 1-2 WESTWOOD	4,350	00	4,350 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	129.09 -31.61 97.48 -9.75 87.73		129.09 -31.61 97.48 -9.75 87.73				
11-26-02 TRNSF FROM 18-00333.000 JACOBS JAMES W TRUSTEE ETAL 87.73 02-02-04 87.73 06-16-04 PARCEL-ID 18-00333.000					**TOTAL TAXES DUE AMOUNT COLLECTED	87.73 87.73	PAID	87.73 87.73	PAID			
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	3-135 RESERVE B .786A	1,300	00	1,300 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	38.58 -9.45 29.13 -2.91 26.22		38.58 -9.45 29.13 -2.91 26.22				
11-26-02 TRNSF FROM 18-00507.000 JACOBS JAMES W TRUSTEE ETAL					UNPD REAL ESTATE		2.62	28.84				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1804

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
55.06 06-16-04 PARCEL-ID 18-00507.000					**TOTAL TAXES DUE AMOUNT COLLECTED	26.22 .00	******	55.06 55.06	PAID			
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 11-26-02 TRNSF FROM 18-00508.000 JACOBS JAMES W TRUSTEE ETAL 68.98 02-02-04 68.98 06-16-04 PARCEL-ID 18-00508.000	3-130 RESERVE D .3003A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.49 -24.85 76.64 -7.66 68.98 68.98 68.98	PAID	101.49 -24.85 76.64 -7.66 68.98 68.98 68.98	PAID			
		3,420	00	3,420								
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 11-26-02 TRNSF FROM 18-00519.000 JACOBS JAMES W TRUSTEE ETAL 34.48 02-02-04 34.48 06-16-04 PARCEL-ID 18-00519.000	3-137 NW 1/2 42 PLEAS RIDGE 3 (.1005A)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.74 -12.43 38.31 -3.83 34.48 34.48 34.48	PAID	50.74 -12.43 38.31 -3.83 34.48 34.48 34.48	PAID			
		1,710	00	1,710								
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 11-26-02 TRNSF FROM 18-00520.000 JACOBS JAMES W TRUSTEE ETAL 682.00 02-02-04 682.00 06-16-04 PARCEL-ID 18-00520.000	3-136 43 PLEAS RIDGE 3 HOMESITE VALUE LISTED BELOW	9,800	24,960	34,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.50 -252.61 778.89 -77.89 -19.00 682.00 682.00 682.00	PAID	1,031.50 -252.61 778.89 -77.89 -19.00 682.00 682.00 682.00	PAID			
		9,800	24,110	33,910								
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 11-26-02 TRNSF FROM 18-00528.000 JACOBS JAMES W TRUSTEE ETAL 1149.71 02-02-04 1149.71 06-16-04 PARCEL-ID 18-00528.000	3-173 52 PLEAS RIDGE 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,691.77 -414.31 1,277.46 -127.75 1,149.71 1,149.71 1,149.71	PAID	1,691.77 -414.31 1,277.46 -127.75 1,149.71 1,149.71 1,149.71	PAID			
		9,190	47,820	57,010								
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 11-26-02 TRNSF FROM 18-00854.000 JACOBS JAMES W TRUSTEE ETAL 79.06 02-02-04 79.06 06-16-04 PARCEL-ID 18-00854.000	49 PT PLEAS RIDGE 3-131A (9128 .54 SF)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.33 -28.49 87.84 -8.78 79.06 79.06 79.06	PAID	116.33 -28.49 87.84 -8.78 79.06 79.06 79.06	PAID			
		3,920	00	3,920								
JENKINS LORETTA J 010 TRANSAMERICA 548.75 02-09-04 548.75 PARCEL-ID 18-00224.000	5-74 464 .200A HOMESITE VALUE LISTED BELOW	8,000	19,930	RES 510 27,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.82 -202.97 625.85 -62.59 -14.51 548.75 548.75 548.75	PAID	828.82 -202.97 625.85 -62.59 -14.51 548.75 548.75 548.75	PAID			
		8,000	17,910	25,910								
JENKS ERIC M LARRY WILSON %HUNTING NATL BANK 7575 HUNTING PARK DR	2-98 9 MAPLEWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,081.36 -264.82 816.54 -81.65		1,081.36 -264.82 816.54 -81.65				
		7,620	28,820	36,440								

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1805

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OH 43235 716.26 02-13-04 716.26 PARCEL-ID 18-00367.000	HOMESITE VALUE LISTED BELOW 7,620 25,640 33,260 06-18-04	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.63 716.26 716.26 716.26	PAID	716.26 716.26 716.26	PAID			
JERVIS THOMAS J JR 40 CHESTNUT ST MT STERLING OH 43143 353.71 02-10-04 353.71 PARCEL-ID 18-00094.000	4-30 3 37 FT LOOFBOURROW RES 510 3,800 14,240 18,040 HOMESITE VALUE LISTED BELOW 3,800 14,240 18,040 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.34 -131.10 404.24 -40.42 -10.11 353.71 353.71 353.71	PAID	535.34 -131.10 404.24 -40.42 -10.11 353.71 353.71 353.71	PAID			
JERVIS THOMAS J JR 40 CHESTNUT ST MT STERLING OH 43143 210.34 02-13-04 210.34 PARCEL-ID 18-00095.000	4-31 3 66 2-3 FT RES 510 6,630 3,800 10,430 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.51 -75.80 233.71 -23.37 210.34 210.34 210.34	PAID	309.51 -75.80 233.71 -23.37 210.34 210.34 210.34	PAID			
JERVIS THOMAS J JR 130 N MARKET ST MT STERLING OH 43143 77.44 02-09-04 77.44 PARCEL-ID 18-00639.000	4-28 4 3960 SF LOOFBOURROW RES 599 3,730 110 3,840 05-26-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.95 -27.91 86.04 -8.60 77.44 77.44 77.44	PAID	113.95 -27.91 86.04 -8.60 77.44 77.44 77.44	PAID			
JEWETT GARY 16015 ST RTE 207 MT STERLING OH 43143 660.75 02-04-04 660.75 PARCEL-ID 18-00185.000	3-106 20 PLEAS RIDGE RES 510 8,540 25,160 33,700 HOMESITE VALUE LISTED BELOW 8,540 25,160 33,700 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.05 -244.91 755.14 -75.51 -18.88 660.75 660.75 660.75	PAID	1,000.05 -244.91 755.14 -75.51 -18.88 660.75 660.75 660.75	PAID			
JEWETT GARY D 16015 ST RTE 207 MT STERLING OH 43143 11.67 02-04-04 11.67 PARCEL-ID 18-00682.001	3-82A 19 PART ADAMS SUB .028AC COM 400 490 00 490 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -1.57 12.97 -1.30 11.67 11.67 11.67	PAID	14.54 -1.57 12.97 -1.30 11.67 11.67 11.67	PAID			
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 2850.75 02-04-04 2850.75 PARCEL-ID 18-00340.000	3-50 A 12140 .717A COM 421 17,920 101,770 119,690 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,551.80 -384.30 3,167.50 -316.75 2,850.75 2,850.75 2,850.75	PAID	3,551.80 -384.30 3,167.50 -316.75 2,850.75 2,850.75 2,850.75	PAID			
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 853.47 02-04-04 853.47 PARCEL-ID 18-00511.000	3-146 34 PLEAS RIDGE 3 RES 520 8,750 33,570 42,320 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,255.85 -307.55 948.30 -94.83 853.47 853.47 853.47	PAID	1,255.85 -307.55 948.30 -94.83 853.47 853.47 853.47	PAID			

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1806

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JEWETT GARY D & RAE JEAN JT L IVES 16015 ST RTE 207 MT STERLING OH 43143	1-163 3 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	872.74 -213.73 659.01		872.74 -213.73 659.01				
	8,540	20,870	29,410	10 PCT ROLLBACK	-65.90		-65.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.35		-15.35				
	8,540	18,860	27,400	NET TAXES	577.76		577.76				
02-11-03 TRNSF FROM 18-00107.000 IVES	00 DAILEY JERRY A & RUTH ANN JT L			**TOTAL TAXES DUE	577.76	PAID	577.76	PAID			
477.76 02-04-04 100.00	02-09-04 577.76 06-14-04			AMOUNT COLLECTED	577.76		577.76				
PARCEL-ID 18-00107.000											
JEWETT GARY D 7/8 RAE JEAN JEWETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143	3-71 19 125 SF ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4.15 -1.02 3.13		4.15 -1.02 3.13				
	140	00	140	10 PCT ROLLBACK	-.31		-.31				
				NET TAXES	2.82		2.82				
2.82 02-04-04 2.82	06-14-04			**TOTAL TAXES DUE	2.82	PAID	2.82	PAID			
PARCEL-ID 18-00341.000				AMOUNT COLLECTED	2.82		2.82				
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	3-50 12195 12196 .3934A		COM 456	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	477.47 -51.66 425.81		477.47 -51.66 425.81				
	11,890	4,200	16,090	10 PCT ROLLBACK	-42.58		-42.58				
05-29-03 TRNSF FROM 18-00339.000	JEWETT ROY D			NET TAXES	383.23		383.23				
383.23 02-04-04 383.23	06-14-04			**TOTAL TAXES DUE	383.23	PAID	383.23	PAID			
PARCEL-ID 18-00339.000				AMOUNT COLLECTED	383.23		383.23				
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	3-51 12195 12196 .5259A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	69.44 -7.51 61.93		69.44 -7.51 61.93				
	2,340	00	2,340	10 PCT ROLLBACK	-6.19		-6.19				
05-28-03 TRNSF FROM 18-00342.000	JEWETT ROY D			NET TAXES	55.74		55.74				
55.74 02-04-04 55.74	06-14-04			**TOTAL TAXES DUE	55.74	PAID	55.74	PAID			
PARCEL-ID 18-00342.000				AMOUNT COLLECTED	55.74		55.74				
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	3-70 18 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	40.65 -9.95 30.70		40.65 -9.95 30.70				
	1,370	00	1,370	10 PCT ROLLBACK	-3.07		-3.07				
05-29-03 TRNSF FROM 18-00343.000 M JEWETT 1/2	JEWETT GARY D TRUSTEE 1/2 JOAN			NET TAXES	27.63		27.63				
27.63 02-04-04 27.63	06-14-04			**TOTAL TAXES DUE	27.63	PAID	27.63	PAID			
PARCEL-ID 18-00343.000				AMOUNT COLLECTED	27.63		27.63				
JEWETT GARY D TRUSTEE 1/2 JOAN M JEWETT 1/2 16015 ST RTE 207 MT. STERLING OHIO 43143				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-29-03 TRNSF FROM 18-00343.000	JEWETT ROY D & JOAN M										
05-29-03 TRNSF TO 18-00343.000	JEWETT GARY D TRUSTEE										
PARCEL-ID 18-00343.000											
JEWETT ROY D 16015 ST RTE 207 MT. STERLING OHIO 43143				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-29-03 TRNSF TO 18-00339.000	JEWETT GARY D TRUSTEE										
PARCEL-ID 18-00339.000											
JEWETT ROY D				**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1807

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
16015 ST RTE 207 MT. STERLING OHIO 43143	00	00	00								
05-28-03 TRNSF TO 18-00342.000 JEWETT GARY D TRUSTEE PARCEL-ID 18-00342.000											
JEWETT ROY D & JOAN M 16015 ST RTE 207 MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-03 TRNSF TO 18-00343.000 JEWETT GARY D TRUSTEE 1/2 JOAN M JEWETT 1/2 PARCEL-ID 18-00343.000											
JEWETT SCOTT & MANDY L 233 CLIFFVIEW DRIVE MT STERLING OH 43143	3-151 29 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,530.34 -374.77 1,155.57 -115.56 -28.89 1,011.12 1,011.12 1,011.12	 PAID	1,530.34 -374.77 1,155.57 -115.56 -28.89 1,011.12 1,011.12 1,011.12	 PAID			
	8,490	43,080	51,570								
	HOMESITE VALUE LISTED BELOW										
	8,490	43,080	51,570								
1011.12 02-11-04 1011.12	05-28-04										
PARCEL-ID 18-00338.000											
JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	3-170 65 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,603.64 -392.72 1,210.92 -121.09 -30.27 1,059.56 1,059.56 .00	 105.96 ******	1,603.64 -392.72 1,210.92 -121.09 -30.27 1,059.56 1,165.52 2,225.08 2,225.08	 PAID			
	9,370	44,670	54,040								
	HOMESITE VALUE LISTED BELOW										
	9,370	44,670	54,040								
1165.52 03-15-04 1059.56	06-07-04										
PARCEL-ID 18-00523.000											
JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DR MT. STERLING OHIO 43143	3-169 64 PLEAS RIDGE 3		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.30 -6.69 20.61 -2.06 18.55 18.55 .00	 1.86 ******	27.30 -6.69 20.61 -2.06 18.55 20.41 38.96 38.96	 PAID			
	920	00	920								
20.41 03-15-04 18.55	06-07-04										
PARCEL-ID 18-00524.000											
JOHNSON ALVIN W & LINDA L JT LIVES 133 RIVER RD WASHINGTON CH OH 43160	2-101 12 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	536.23 -131.32 404.91 -40.49 -10.12 354.30 354.30 354.30	 PAID	536.23 -131.32 404.91 -40.49 -10.12 354.30 354.30 354.30	 PAID			
	5,950	12,120	18,070								
	HOMESITE VALUE LISTED BELOW										
	5,950	12,120	18,070								
354.30 01-21-04 354.30	05-25-04										
PARCEL-ID 18-00555.000											
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143	2-26 54		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 15.83 **TOTAL TAXES DUE AMOUNT COLLECTED	990.25 -242.51 747.74 -74.77 -18.69 654.28 649.17 1,303.45 1,303.45	 PAID	990.25 -242.51 747.74 -74.77 -18.69 654.28 .00 654.28 654.28	 PAID			
	5,490	27,880	33,370								
	HOMESITE VALUE LISTED BELOW										
	5,490	27,880	33,370								
1303.45 02-06-04 654.28	06-17-04										
PARCEL-ID 18-00346.000											

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1808

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 20.09 02-06-04 10.09 PARCEL-ID 18-00347.000	2-27 55 6 FT ADJ LOT 54 RES 500 500 00 500 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	14.84 -3.63 11.21 -1.12 10.09 10.00 .24 20.09 20.09	PAID	14.84 -3.63 11.21 -1.12 10.09 .00 10.09 10.09	PAID			
JOHNSON LOIS R TRUSTEE NANCY FITZPATRICK 97 S MARKET ST MT STERLING OH 43143 937.40 01-30-04 937.40 PARCEL-ID 18-00533.000	3-132 50 PLEAS RIDGE 3 RES 510 6,390 41,420 47,810 HOMESITE VALUE LISTED BELOW 6,390 41,420 47,810 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.76 -347.45 1,071.31 -107.13 -26.78 937.40 937.40 937.40	PAID	1,418.76 -347.45 1,071.31 -107.13 -26.78 937.40 937.40 937.40	PAID			
JOHNSON LOIS R TRUSTEE NANCY FITZPATRICK 97 S MARKET ST MT STERLING OH 43143 18.55 01-30-04 18.55 PARCEL-ID 18-00853.000	49 PT PLEAS RIDGE 3-131 (2683.98SF) RES 500 920 00 920 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.30 -6.69 20.61 -2.06 18.55 18.55 18.55	PAID	27.30 -6.69 20.61 -2.06 18.55 18.55 18.55	PAID			
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 105.47 02-10-04 105.47 PARCEL-ID 18-00190.000	3-167 62 PLEAS RIDGE 3 RES 500 5,230 00 5,230 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.20 -38.01 117.19 -11.72 105.47 105.47 105.47	PAID	155.20 -38.01 117.19 -11.72 105.47 105.47 105.47	PAID			
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 730.94 02-10-04 730.94 PARCEL-ID 18-00191.000	3-166 61 PLEAS RIDGE 3 RES 510 8,750 28,530 37,280 HOMESITE VALUE LISTED BELOW 8,750 28,530 37,280 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.28 -270.92 835.36 -83.54 -20.88 730.94 730.94 730.94	PAID	1,106.28 -270.92 835.36 -83.54 -20.88 730.94 730.94 730.94	PAID			
JONES ANTHONY A & LINDA S JT LIVES 010 TRANSAMERICA 916.26 02-09-04 916.26 PARCEL-ID 18-00122.000	2-104 15 MAPLEWOOD RES 510 5,950 40,740 46,690 HOMESITE VALUE LISTED BELOW 5,950 39,290 45,240 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,385.53 -339.31 1,046.22 -104.62 -25.34 916.26 916.26 916.26	PAID	1,385.53 -339.31 1,046.22 -104.62 -25.34 916.26 916.26 916.26	PAID			
JONES SAMANTHA 1/4 & HOLLAR II JAMES A 1/4 ETAL 1/2 007 BANK ONE 07-31-03 TRNSF FROM 18-00465.000 MURRAY FLORENCE M 652.30 02-11-04 652.30 PARCEL-ID 18-00465.000	2-91 2 MAPLEWOOD RES 510 6,190 26,990 33,180 HOMESITE VALUE LISTED BELOW 6,190 23,870 30,060 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.62 -241.13 743.49 -74.35 -16.84 652.30 652.30 652.30	PAID	984.62 -241.13 743.49 -74.35 -16.84 652.30 652.30 652.30	PAID			

TAX RATE 59.35 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 24.4895 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.8198 — TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 1809

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JONES WILLIAM R & ANGELA L AMERICAN GENERAL FIN 102 NORTH SCIOTO PO BOX 387 CIRCLEVILLE OH 43113 1311.41 03-31-04 PARCEL-ID 18-00847.014	7-2 0 LOT 32 AUTUMN HAZE 2 RES 510 3,660	28,190	31,850 HOMESITE VALUE LISTED BELOW 31,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	945.15 -231.46 713.69 -71.37 -17.84 624.48 624.48 .00	 62.45 ******	945.15 -231.46 713.69 -71.37 -17.84 624.48 686.93 1,311.41 1,311.41	 PAID			
JORDAN KIMBERLY L 99 AUTUMN HAZE CT MT STERLING OH 43143 928.18 12-31-03 PARCEL-ID 18-00847.006	7-2G LOT 24 AUTUMN HAZE 2 RES 510 4,530	21,190	25,720 HOMESITE VALUE LISTED BELOW 25,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 25.53 **TOTAL TAXES DUE AMOUNT COLLECTED	763.24 -186.91 576.33 -57.63 -14.41 504.29 1,046.53 1,550.82 928.18	 50.43 ******	763.24 -186.91 576.33 -57.63 -14.41 504.29 554.72 118.35 1,177.36 .00	50.43 55.47 *****	554.72 610.19 118.35 1,283.26	62103 62103 62103	
JOSEPH JOHN R & AMY RENEE JT L IVES 018 NICHOLAS HADDOX %FIRST AMERICA 10-01-03 TRNSF TO 18-00282.000 HADDOX NICHOLAS M PARCEL-ID 18-00282.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JUDE JASPER JR & JUDE JASPER J T LIVES CHAD MASON 84 AUTUMN HAZE CT MT STERLING OH 43143 519.38 02-13-04 519.38 PARCEL-ID 18-00904.000	7-1J LOT 10 AUTUMN HAZE SEC 1 RES 510 3,840	22,650	26,490 HOMESITE VALUE LISTED BELOW 26,490 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	786.09 -192.51 593.58 -59.36 -14.84 519.38 519.38 519.38	 PAID	786.09 -192.51 593.58 -59.36 -14.84 519.38 519.38 519.38	 PAID			
K A SIMS ENTERPRISES INC CKB STERLING ONE STOP 9240 KIOUSVILLE- GEORGESVILLE RD LONDON OH 43140 04-02-03 TRNSF TO 18-00665.000 SIMS KENNISON A PARCEL-ID 18-00665.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
K O P LODGE 194 R VERNON HOUSER 14140 ST RT 56 SE MT. STERLING OHIO 43143 COMBINED 2 PARCELS 322.96 02-02-04 322.96 PARCEL-ID 18-00354.000	2-139-141 PT LOT 16(20X44) PT LOT 17(44X66) COM 465 3,810	9,750	13,560 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.39 -43.54 358.85 -35.89 322.96 322.96 322.96	 PAID	402.39 -43.54 358.85 -35.89 322.96 322.96 322.96	 PAID			
KANNIARD ROBERT N & DENISE L JT LIVES 130 N HIGH ST	4-119 464 .200A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,138.33 -278.77 859.56		1,138.33 -278.77 859.56				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1810

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143 CASE # 2003 CV 12-402 1569.84 12-29-03 PARCEL-ID 18-00045.000	10,040 HOMESITE VALUE LISTED BELOW 10,040	28,320 25,960	38,360 36,000	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 38.29 **TOTAL TAXES DUE AMOUNT COLLECTED	-85.96 -20.17 753.43 1,569.84 2,323.27 1,569.84	 75.34 ******	-85.96 -20.17 753.43 828.77 .00 1,582.20 .00	 75.34 82.88 *****	 828.77 911.65 1,740.42	 622 622	 04 04	
KAY DAVID R & LINDA M JT LIVES 018 FIRST AMERICA 770.98 02-13-04 770.98 PARCEL-ID 18-00322.000	6-12 464 .250A 6,840 HOMESITE VALUE LISTED BELOW 6,840 06-18-04	 32,310 26,300	RES 510 39,150 33,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.78 -284.51 877.27 -87.73 -18.56 770.98 770.98 770.98	 PAID 	1,161.78 -284.51 877.27 -87.73 -18.56 770.98 770.98 770.98	 PAID 	 	 	
KEATON JACKIE & LORI A DRUMMOND 73 S LONDON ST MT STERLING OH 43143 379.14 02-12-04 PARCEL-ID 18-00500.000	3-11 83 N 1/2 3,930	 14,870	RES 520 18,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.89 -136.62 421.27 -42.13 379.14 379.14 379.14	 PAID 	557.89 -136.62 421.27 -42.13 379.14 379.14 .00	 37.91 ***** 	 417.05 417.05 	 622 	 04 	
KELLER RUSSELL D JR & BETSY D JT LIVES 148 N HIGH ST MT STERLING OH 43143 479.58 02-13-04 479.58 PARCEL-ID 18-00027.000	4-109 464 (LOT 4) .13A 5,000 HOMESITE VALUE LISTED BELOW 5,000 06-21-04	 19,460 19,460	RES 510 24,460 24,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	725.85 -177.76 548.09 -54.81 -13.70 479.58 479.58 479.58	 PAID 	725.85 -177.76 548.09 -54.81 -13.70 479.58 479.58 479.58	 PAID 	 	 	
KELLER TODD N & RENEE L JT LIVES 010 TRANSAMERICA 36.10 02-09-04 36.10 PARCEL-ID 18-00228.000	1-100 88 2150 SF A & T 1,790 06-10-04	 00 	RES 500 1,790 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.12 -13.01 40.11 -4.01 36.10 36.10 36.10	 PAID 	53.12 -13.01 40.11 -4.01 36.10 36.10 36.10	 PAID 	 	 	
KELLER TODD N & RENEE L JT LIVES 010 TRANSAMERICA 289.49 02-09-04 289.49 PARCEL-ID 18-00229.000	1-102 89 A & T 3,130 HOMESITE VALUE LISTED BELOW 3,130 06-10-04	 11,630 11,470	RES 510 14,760 14,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.00 -107.26 330.74 -33.07 -8.18 289.49 289.49 289.49	 PAID 	438.00 -107.26 330.74 -33.07 -8.18 289.49 289.49 289.49	 PAID 	 	 	
KELLY DARRELL W & TAMI J JT LIVES 151 COUNTRYWIDE 794.58 02-13-04 794.58 PARCEL-ID 18-00172.000	4-91 464 .200A 7,850 06-09-04	 31,550 	RES 510 39,400 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.20 -286.33 882.87 -88.29 794.58 794.58 794.58	 PAID 	1,169.20 -286.33 882.87 -88.29 794.58 794.58 794.58	 PAID 	 	 	
KELLY PAMELA S & RICHARD E JT LIVES	1-132 33 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,008.65 -247.01		1,008.65 -247.01				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1811

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PAM KELLY 173 WILLOW ST MT. STERLING OHIO 43143 666.44 02-09-04 666.44 PARCEL-ID 18-00050.000	7,640 26,350 33,990 HOMESITE VALUE LISTED BELOW 7,640 26,350 33,990 06-14-04	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	761.64 -76.16 -19.04 666.44 666.44 666.44	PAID	761.64 -76.16 -19.04 666.44 666.44 666.44	PAID			
KELLY RICHARD E III & AMANDA J LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143 460.00 09-26-03 1128.84 PARCEL-ID 18-00815.000	3-22 464 .222A RES 510 8,410 18,060 26,470 HOMESITE VALUE LISTED BELOW 8,410 18,060 26,470 02-09-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 14.87 **TOTAL TAXES DUE AMOUNT COLLECTED	785.50 -192.37 593.13 -59.31 -14.83 518.99 1,069.85 1,588.84 1,588.84	PAID	785.50 -192.37 593.13 -59.31 -14.83 518.99 .00 518.99 .00	51.90 ***** 	570.89 570.89	62204 	
KELLY WILLIAM D & JILL S DETWILER 24430 ST RT 207 NEW HOLLAND OH 43145 218.01 02-06-04 218.01 PARCEL-ID 18-00637.000	5-42 464 .1384A (28 HOUSTON) RES 510 3,130 7,680 10,810 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.79 -78.56 242.23 -24.22 218.01 218.01 218.01	PAID	320.79 -78.56 242.23 -24.22 218.01 218.01 218.01	PAID			
KEMMERLING KENNETH L & KIMBERLY D 074 LEEMAN & MARY LEWIS %UNION SAVINGS 10-14-03 TRNSF TO 18-00847.015 LEWIS LEEMAN R & MARY J JT LIVES PARCEL-ID 18-00847.015	00 00 00	**TOTAL TAXES DUE	.00		.00				
KEMP RANDY J & JANETTE R 018 FIRST AMERICA 469.00 02-13-04 469.00 PARCEL-ID 18-00906.000	7-1L LOT 12 AUTUMN HAZE SEC 1 RES 510 2,380 21,540 23,920 HOMESITE VALUE LISTED BELOW 2,380 21,540 23,920 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.83 -173.83 536.00 -53.60 -13.40 469.00 469.00 469.00	PAID	709.83 -173.83 536.00 -53.60 -13.40 469.00 469.00 469.00	PAID			
KEMPER SUSAN B 018 FIRST AMERICA 165.98 02-13-04 165.98 PARCEL-ID 18-00395.000	4-56 14 4620 SF LOOFBOURROW RES 599 5,950 2,280 8,230 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.23 -59.81 184.42 -18.44 165.98 165.98 165.98	PAID	244.23 -59.81 184.42 -18.44 165.98 165.98 165.98	PAID			
KEMPER SUSAN R 018 FIRST AMERICA 605.89 02-13-04 605.89 PARCEL-ID 18-00394.000	4-55 15 78 SF LOOFBOURROW RES 510 6,330 24,540 30,870 HOMESITE VALUE LISTED BELOW 6,330 23,420 29,750 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.07 -224.34 691.73 -69.17 -16.67 605.89 605.89 605.89	PAID	916.07 -224.34 691.73 -69.17 -16.67 605.89 605.89 605.89	PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1812

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KENNEDY KATHY L 166 WILLOW ST MT STERLING OH 43143 Y 583.10 02-02-04 583.10 PARCEL-ID 18-00601.000	1-135 30 WESTWOOD RES 510 8,150 21,590 29,740 HOMESITE VALUE LISTED BELOW 8,150 21,590 29,740 06-17-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.53 -216.13 666.40 -66.64 -16.66 583.10 583.10 583.10	PAID	882.53 -216.13 666.40 -66.64 -16.66 583.10 583.10 583.10	PAID			
KERSTULJA SUSAN L 173 POPLAR ST MT STERLING OH 43143 588.79 02-06-04 588.79 PARCEL-ID 18-00355.000	1-142 23 WESTWOOD RES 510 8,150 21,880 30,030 HOMESITE VALUE LISTED BELOW 8,150 21,880 30,030 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.14 -218.24 672.90 -67.29 -16.82 588.79 588.79 588.79	PAID	891.14 -218.24 672.90 -67.29 -16.82 588.79 588.79 588.79	PAID			
KINGREY REGINA 17 AUTUMN HAZE COURT MT STERLING OHIO 43143 953.28 02-13-04 PARCEL-ID 18-00896.000	7-1B LOT 2 AUTUMN HAZE SEC 1 RES 510 3,680 20,630 24,310 HOMESITE VALUE LISTED BELOW 3,680 20,630 24,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.40 -176.67 544.73 -54.47 -13.62 476.64 476.64 476.64	PAID	721.40 -176.67 544.73 -54.47 -13.62 476.64 476.64 476.64	PAID			
KISER VERNON L & DOTTIE L 158 E MAIN ST MT. STERLING OHIO 43143 05-05-03 TRNSF TO 18-00359.000 LIVES PARCEL-ID 18-00359.000	00 00 00 00 KISER VERNON L & DOTTIE L JT	**TOTAL TAXES DUE	.00		.00				
KISER VERNON L & DOTTIE L JT LIVES 158 E MAIN ST MT. STERLING OHIO 43143 05-05-03 TRNSF FROM 18-00359.000 KISER VERNON L & DOTTIE L 633.57 02-05-04 633.57 PARCEL-ID 18-00359.000	5-77 6485 6945 .130A RES 510 5,470 26,820 32,290 HOMESITE VALUE LISTED BELOW 5,470 25,990 31,460 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.21 -234.66 723.55 -72.36 -17.62 633.57 633.57 633.57	PAID	958.21 -234.66 723.55 -72.36 -17.62 633.57 633.57 633.57	PAID			
KITCHEN EUGINA LYN 79 S LONDON ST MT STERLING OH 43143 542.00 02-26-04 PARCEL-ID 18-00397.000	3-10 83 S 1/2 RES 510 3,930 21,200 25,130 HOMESITE VALUE LISTED BELOW 3,930 21,160 25,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	745.73 -182.63 563.10 -56.31 -14.06 492.73 492.73 .00	49.27 ******	745.73 -182.63 563.10 -56.31 -14.06 492.73 542.00 1,034.73 542.00	49.27 *****	542.00 542.00	62204	
KNISLEY RODNEY L & MARGARET A CHILCOTE JT LIVES 018 FIRST AMERICA 779.25 02-13-04 779.25 PARCEL-ID 18-00397.000	4-81 464 .260A RES 510 6,430 33,000 39,430 HOMESITE VALUE LISTED BELOW 6,430 22,020 28,450 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,170.09 -286.55 883.54 -88.35 -15.94 779.25 779.25	PAID	1,170.09 -286.55 883.54 -88.35 -15.94 779.25 779.25	PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1813

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00493.000		AMOUNT COLLECTED	779.25		779.25				
LADLEY DOUGLAS EUGENE 018 FIRST AMERICA	1-150 16 WESTWOOD-VAC ALLEY . 019A RES 510 12,820 36,520 49,340 HOMESITE VALUE LISTED BELOW 12,820 36,520 49,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.16 -358.57 1,105.59 -110.56 -27.64 967.39 967.39 967.39	 PAID 	1,464.16 -358.57 1,105.59 -110.56 -27.64 967.39 967.39 967.39	 PAID 			
967.39 02-13-04 967.39 PARCEL-ID 18-00130.000	06-21-04								
LAIRD TERRY 6665 BIG PL-CIRCLVILLE LONDON OHIO 43140	2-38 39 PART RES 530 2,050 18,430 20,480 HOMESITE VALUE LISTED BELOW 2,050 18,430 20,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.74 -148.83 458.91 -45.89 -11.47 401.55 401.55 401.55	 PAID 	607.74 -148.83 458.91 -45.89 -11.47 401.55 401.55 401.55	 PAID 			
401.55 02-12-04 401.55 PARCEL-ID 18-00678.000	06-17-04								
LANE MARJORIE J 53 N MARKET MT. STERLING OHIO 43143	2-120 5 D & M RES 500 1,900 00 1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.38 -13.81 42.57 -4.26 38.31 38.31 38.31	 PAID 	56.38 -13.81 42.57 -4.26 38.31 38.31 38.31	 PAID 			
38.31 02-03-04 38.31 PARCEL-ID 18-00365.000	06-07-04								
LANE MARJORIE J 53 N MARKET MT. STERLING OHIO 43143	2-121 6 D & M RES 510 3,570 26,200 29,770 HOMESITE VALUE LISTED BELOW 3,570 25,440 29,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.42 -216.35 667.07 -66.71 -16.25 -154.31 429.80 429.80 429.80	 PAID 	883.42 -216.35 667.07 -66.71 -16.25 -154.31 429.80 429.80 429.80	 PAID 			
429.80 02-03-04 429.80 PARCEL-ID 18-00366.000	06-07-04								
LAWSON RHONDA K & KENNY A JT L IVES 074 UNION SAVINGS	3-104 1 PLEAS RIDGE RES 510 9,530 22,570 32,100 HOMESITE VALUE LISTED BELOW 9,530 22,570 32,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	952.57 -233.28 719.29 -71.93 -17.98 629.38 629.38 629.38	 PAID 	952.57 -233.28 719.29 -71.93 -17.98 629.38 629.38 629.38	 PAID 			
629.38 02-09-04 629.38 PARCEL-ID 18-00390.000	06-02-04								
LEACH JOHN E 14411 BRAGG RD MT STERLING OH 43143	2-81 29 MAPLEWOOD RES 510 4,330 27,570 31,900 HOMESITE VALUE LISTED BELOW 4,330 25,680 30,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.63 -231.82 714.81 -71.48 -16.81 626.52 626.52 626.52	 PAID 	946.63 -231.82 714.81 -71.48 -16.81 626.52 626.52 626.52	 PAID 			
626.52 01-22-04 626.52 PARCEL-ID 18-00025.000	06-07-04								
LEACH JOHN E 14411 BRAGG RD MT STERLING OH 43143	2-82 30 N E 1-2 MAPLEWOOD RES 500 3,090 00 3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.70 -22.46 69.24 -6.92 62.32		91.70 -22.46 69.24 -6.92 62.32				
62.32 01-22-04 62.32	06-07-04								

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00026.000				**TOTAL TAXES DUE	62.32	PAID	62.32	PAID			
				AMOUNT COLLECTED	62.32		62.32				
LEACH JOHN E 14411 BRAGG RD MT. STERLING OHIO 43143	3-98 12140 12198 .250A		RES 510	GROSS REAL ESTATE	459.67		459.67				
				TAX REDUCTION	-112.57		-112.57				
				SUBTOTAL	347.10		347.10				
	5,340	10,150	15,490	10 PCT ROLLBACK	-34.71		-34.71				
312.39 01-22-04 312.39	06-07-04			NET TAXES	312.39		312.39				
				**TOTAL TAXES DUE	312.39	PAID	312.39	PAID			
PARCEL-ID 18-00368.000				AMOUNT COLLECTED	312.39		312.39				
LEACH PAUL D & LISA M MORGAN K & S BRUMFIELD %MACCLAIR MTG 3403 MILLER RD FLINT MI 48507				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-08-03 TRNSF TO 18-00303.000 E JT LIVES	00 BRUMFIELD KRYSTAL L & SHANNON										
PARCEL-ID 18-00303.000											
LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422	5-84-A 464 1.0781A		RES 500	GROSS REAL ESTATE	53.42		53.42				
				TAX REDUCTION	-13.08		-13.08				
				SUBTOTAL	40.34		40.34				
	1,800	00	1,800	10 PCT ROLLBACK	-4.03		-4.03				
36.31 01-20-04 36.31	05-24-04			NET TAXES	36.31		36.31				
				**TOTAL TAXES DUE	36.31	PAID	36.31	PAID			
PARCEL-ID 18-00812.001				AMOUNT COLLECTED	36.31		36.31				
LEBEAU GEORGE L III & MARY C J T LIVES 14035 WOODS OPOSSUM RD MT. STERLING OHIO 43143	3-121 4 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	864.73		864.73				
				TAX REDUCTION	-211.77		-211.77				
				SUBTOTAL	652.96		652.96				
	8,540	20,600	29,140	10 PCT ROLLBACK	-65.30		-65.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.32		-16.32				
	8,540	20,600	29,140	NET TAXES	571.34		571.34				
1142.68 12-29-03				**TOTAL TAXES DUE	571.34	PAID	571.34	PAID			
PARCEL-ID 18-00747.000				AMOUNT COLLECTED	571.34		571.34				
LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143	2-156A 6385 6495 .57A		RES 500	GROSS REAL ESTATE	87.84		87.84				
				TAX REDUCTION	-21.51		-21.51				
				SUBTOTAL	66.33		66.33				
	2,960	00	2,960	10 PCT ROLLBACK	-6.63		-6.63				
119.40 01-16-04				NET TAXES	59.70		59.70				
				**TOTAL TAXES DUE	59.70	PAID	59.70	PAID			
PARCEL-ID 18-00345.001				AMOUNT COLLECTED	59.70		59.70				
LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143	2-108 12140 12198 .28A		RES 510	GROSS REAL ESTATE	1,044.56		1,044.56				
				TAX REDUCTION	-255.81		-255.81				
				SUBTOTAL	788.75		788.75				
	9,030	26,170	35,200	10 PCT ROLLBACK	-78.88		-78.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.34		-19.34				
	9,030	25,500	34,530	NET TAXES	690.53		690.53				
1381.06 01-16-04				**TOTAL TAXES DUE	690.53	PAID	690.53	PAID			
PARCEL-ID 18-00374.000				AMOUNT COLLECTED	690.53		690.53				
LEMASTER KIMBERLY G 015 FIDELITY NATL TAX	1-75 71 A & T		RES 500	GROSS REAL ESTATE	58.76		58.76				
				TAX REDUCTION	-14.39		-14.39				
				SUBTOTAL	44.37		44.37				
	1,980	00	1,980	10 PCT ROLLBACK	-4.44		-4.44				
39.93 02-13-04 39.93	06-21-04			NET TAXES	39.93		39.93				
				**TOTAL TAXES DUE	39.93	PAID	39.93	PAID			
PARCEL-ID 18-00310.000				AMOUNT COLLECTED	39.93		39.93				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1815

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LEMASTER KIMBERLY G 015 FIDELITY NATL TAX 277.64 02-13-04 277.64 PARCEL-ID 18-00311.000	1-76 70 A & T RES 510 3,930 10,230 14,160 HOMESITE VALUE LISTED BELOW 3,930 10,230 14,160 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.20 -102.90 317.30 -31.73 -7.93 277.64 277.64 277.64	 PAID 	420.20 -102.90 317.30 -31.73 -7.93 277.64 277.64 277.64	 PAID 			
LEMASTER LONNIE K & SHARON 3340 GLADE RUN ROAD SE WEST JEFFERSON OH 43162 200.00 10-14-03 500.00 PARCEL-ID 18-00377.000	4-96 464 .190A RES 510 7,850 9,850 17,700 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.14 **TOTAL TAXES DUE AMOUNT COLLECTED	525.25 -128.63 396.62 -39.66 356.96 738.75 1,095.71 200.00	 35.70 ******	525.25 -128.63 396.62 -39.66 356.96 392.66 558.75 1,288.37 500.00	 35.70 39.27 *****	392.66 431.93 38.75 863.34	621103 621103 621103	
LEWIS LEEMAN R & MARY J JT LIVES 074 UNION SAVINGS 10-14-03 TRNSF FROM 18-00847.015 KEMMERLING KENNETH L & KIMBERLY D 504.29 02-09-04 504.29 PARCEL-ID 18-00847.015	7-2P LOT 33 AUTUMN HAZE 2 RES 510 4,040 21,680 25,720 HOMESITE VALUE LISTED BELOW 4,040 21,680 25,720 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	763.24 -186.91 576.33 -57.63 -14.41 504.29 504.29 504.29	 PAID 	763.24 -186.91 576.33 -57.63 -14.41 504.29 504.29 504.29	 PAID 			
LIFF CLARENCE E JR & BONNIE L SHAD STEPHENS & STEPHEN STEPHENS JR 61 MADISON ST MT STERLING OH 43143 1305.59 02-06-04 PARCEL-ID 18-00385.000	2-158 6483 5945 .290A RES 510 4,220 11,950 16,170 HOMESITE VALUE LISTED BELOW 4,220 11,950 16,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 24.11 **TOTAL TAXES DUE AMOUNT COLLECTED	479.84 -117.51 362.33 -36.23 -9.06 317.04 988.55 1,305.59 1,305.59	 PAID 	479.84 -117.51 362.33 -36.23 -9.06 317.04 .00 317.04 .00	 *****	348.74 348.74	622104	
LIFF EARL E PO BOX 142 MT STERLING OH 43143 1.62 12-31-03 PARCEL-ID 18-00014.000	4-75G 464 .0104A RES 500 40 00 40 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.29 .90 -.09 .81 .81 .81	 PAID 	1.19 -.29 .90 -.09 .81 .81 .81	 PAID 			
LIFF EARL E BOX 142 MT. STERLING OHIO 43143 2313.56 12-31-03 PARCEL-ID 18-00086.000	2-57 11 INLOT RES 520 7,850 49,510 57,360 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,702.16 -416.85 1,285.31 -128.53 1,156.78 1,156.78 1,156.78	 PAID 	1,702.16 -416.85 1,285.31 -128.53 1,156.78 1,156.78 1,156.78	 PAID 			
LIFF EARL E P O BOX 142 MT STERLING OH 43143	2-56 10 PART RES 510 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	824.37 -201.88 622.49	 	824.37 -201.88 622.49	 			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1816

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,370	22,410	27,780	10 PCT ROLLBACK	-62.25		-62.25				
1120.48 12-31-03					NET TAXES	560.24		560.24				
					**TOTAL TAXES DUE	560.24	PAID	560.24	PAID			
PARCEL-ID 18-00091.000					AMOUNT COLLECTED	560.24		560.24				
LIFF EARL E	2-55 10 66 X 70				GROSS REAL ESTATE	674.22		674.22				
PO BOX 142				RES 510	TAX REDUCTION	-165.11		-165.11				
MT STERLING OH 43143					SUBTOTAL	509.11		509.11				
		6,670	16,050	22,720	10 PCT ROLLBACK	-50.91		-50.91				
916.40 12-31-03					NET TAXES	458.20		458.20				
					**TOTAL TAXES DUE	458.20	PAID	458.20	PAID			
PARCEL-ID 18-00194.000					AMOUNT COLLECTED	458.20		458.20				
LIFF EARL E					**TOTAL TAXES DUE	.00		.00				
SCOTT & KATHY RATCLIFF		00	00	00								
%ARLINGTON BANK												
2130 TREMONT CENTER												
UPPER ARLINGTON OH 43221												
12-10-02 TRNSF TO 18-00389.000 LIVES	00 RATCLIFF R SCOTT & KATHY L JT											
PARCEL-ID 18-00389.000												
LIFF EARL E & MARTHA J					**TOTAL TAXES DUE	.00		.00				
R SCOTT RATCLIFF		00	00	00								
%ARLINGTON BANK												
2130 TREMONT CENTER												
UPPER ARLINGTON OH 43221												
12-10-02 TRNSF TO 18-00389.001 LIVES	01 RATCLIFF R SCOTT & KATHY L JT											
PARCEL-ID 18-00389.001												
LIFF GARY L & SUSIE B	5-47 464 .220A				GROSS REAL ESTATE	912.80		912.80				
74 N HIGH ST				RES 510	TAX REDUCTION	-223.54		-223.54				
MT STERLING OH 43143					SUBTOTAL	689.26		689.26				
		4,990	25,770	30,760	10 PCT ROLLBACK	-68.93		-68.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.85		-15.85				
		4,990	23,310	28,300	NET TAXES	604.48		604.48				
604.48 01-21-04 604.48	06-04-04				**TOTAL TAXES DUE	604.48	PAID	604.48	PAID			
PARCEL-ID 18-00211.000					AMOUNT COLLECTED	604.48		604.48				
LIFF GLENN D JR	3-84 12140 12198 .250A				GROSS REAL ESTATE	514.56		514.56				
FEDERAL HOME LOAN MTG				RES 510	TAX REDUCTION	-126.01		-126.01				
333 W WACKER DR #3100					SUBTOTAL	388.55		388.55				
CHICAGO IL 60606		5,960	11,380	17,340	10 PCT ROLLBACK	-38.86		-38.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.66		-8.66				
		5,960	9,490	15,450	NET TAXES	341.03		341.03				
341.03 02-13-04 341.03	05-11-04				**TOTAL TAXES DUE	341.03	PAID	341.03	PAID			
PARCEL-ID 18-00567.000					AMOUNT COLLECTED	341.03		341.03				
LINDSEY JONATHAN	2-119 5 PART D & M				GROSS REAL ESTATE	1,191.75		1,191.75				
45 NORTH MARKET STREET				RES 510	TAX REDUCTION	-291.85		-291.85				
MT STERLING OH 43143					SUBTOTAL	899.90		899.90				
		5,950	34,210	40,160	10 PCT ROLLBACK	-89.99		-89.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.17		-12.17				
		5,950	15,770	21,720	NET TAXES	797.74		797.74	79.74	877.14	6 21 00	
2000.00 12-15-03 5157.00	05-07-04				UNPD REAL ESTATE		79.77	877.51				
					DELQ REAL ESTATE	.00		4,279.15				
					1/5 R.E. 6279.15	3,069.79		.00				
					**TOTAL TAXES DUE	3,867.53	******	5,954.40	*****	877.14		
PARCEL-ID 18-00786.000					AMOUNT COLLECTED	2,000.00		5,157.00				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1817

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LITTLE BOBI J 100 W COLUMBUS STREET MT. STERLING OHIO 43143 INCORRECT TRANSFER 1982 559.38 02-03-04 559.38 PARCEL-ID 18-00016.000	2-24 12140 12198 .200A RES 510 6,630 21,900 28,530 HOMESITE VALUE LISTED BELOW 6,630 21,900 28,530 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.63 -207.34 639.29 -63.93 -15.98 559.38 559.38 559.38	PAID	846.63 -207.34 639.29 -63.93 -15.98 559.38 559.38 559.38	PAID			
LOHSTROH GEORGE W & MICHELLE A JT LIVES 15632 ST RT 56 MT STERLING OH 43143 9.28 01-21-04 9.28 PARCEL-ID 18-00312.000	3-1 874 5.007A AGR 110 AUV (TAX LAND 3,940) 460 00 460 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.65 -3.34 10.31 -1.03 9.28 9.28 9.28	PAID	13.65 -3.34 10.31 -1.03 9.28 9.28 9.28	PAID			
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 42.35 01-27-04 42.35 PARCEL-ID 18-00392.000	2-144 32 1554.65 SF RES 500 2,100 00 2,100 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.32 -15.26 47.06 -4.71 42.35 42.35 42.35	PAID	62.32 -15.26 47.06 -4.71 42.35 42.35 42.35	PAID			
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 499.54 01-27-04 499.54 PARCEL-ID 18-00393.000	2-148 44 8367.65 SF RES 510 7,700 17,070 24,770 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.05 -180.01 555.04 -55.50 499.54 499.54 499.54	PAID	735.05 -180.01 555.04 -55.50 499.54 499.54 499.54	PAID			
LOUDERBACK FRANCES E TRUSTEE 62 CLIFFVIEW DR MT STERLING OH 43143 841.72 01-22-04 841.72 PARCEL-ID 18-00184.000	3-147 33 PLEAS RIDGE 3 RES 510 8,750 34,180 42,930 HOMESITE VALUE LISTED BELOW 8,750 34,180 42,930 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.95 -311.98 961.97 -96.20 -24.05 841.72 841.72 841.72	PAID	1,273.95 -311.98 961.97 -96.20 -24.05 841.72 841.72 841.72	PAID			
LUCAS ORPHA M 115 EAST MAIN STREET MT STERLING OHIO 43143 929.88 02-04-04 PARCEL-ID 18-00396.000	6-15 464 .100A RES 510 4,400 19,290 23,690 HOMESITE VALUE LISTED BELOW 4,400 18,480 22,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.00 -172.16 530.84 -53.08 -12.82 464.94 464.94 464.94	PAID	703.00 -172.16 530.84 -53.08 -12.82 464.94 464.94 464.94	PAID			
LUCAS RANDY E & PATTY SUE JT L IVES 018 FIRST AMERICA 531.95 02-13-04 531.95 PARCEL-ID 18-00054.000	4-34 5 LOOFBOURROW RES 510 7,850 19,280 27,130 HOMESITE VALUE LISTED BELOW 7,850 19,240 27,090 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.08 -197.16 607.92 -60.79 -15.18 531.95 531.95 531.95	PAID	805.08 -197.16 607.92 -60.79 -15.18 531.95 531.95 531.95	PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1818

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LUTZ JANET SUE JANET PICKLESIMER 75 SOUTH MARKET STREET MT STERLING OHIO 43143 212.95 09-22-03 219.98 PARCEL-ID 18-00505.000	3-25 LOTS 80 (24 FT) & 81 (13 FT) RES 510 2,830 8,390 11,220 HOMESITE VALUE LISTED BELOW 2,830 8,390 11,220 02-13-04 219.98 05-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	332.95 -81.54 251.41 -25.14 -6.29 219.98 212.95 432.93 432.93	 PAID	332.95 -81.54 251.41 -25.14 -6.29 219.98 .00 219.98 219.98	 PAID			
LYONS KEVIN P & AMY L MERRIMAN JT LIVES 010 TRANSAMERICA CASE # 2003CV-09-285 601.13 02-09-04 601.13 PARCEL-ID 18-00680.000	2-97 8 MAPLEWOOD RES 510 6,010 24,640 30,650 HOMESITE VALUE LISTED BELOW 6,010 24,320 30,330 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.54 -222.74 686.80 -68.68 -16.99 601.13 601.13 601.13	 PAID	909.54 -222.74 686.80 -68.68 -16.99 601.13 601.13 601.13	 PAID			
MAPLE DONALD R JR & STACY L TR USTEES CLARENCE & BONNIE LIFF 196 NORTH LOND ST MT STERLING OH 43143 549.37 02-09-04 549.37 PARCEL-ID 18-00240.000	4-80 464 .223A RES 510 5,960 22,060 28,020 HOMESITE VALUE LISTED BELOW 5,960 22,060 28,020 06-10-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.49 -203.63 627.86 -62.79 -15.70 549.37 549.37 549.37	 PAID	831.49 -203.63 627.86 -62.79 -15.70 549.37 549.37 549.37	 PAID			
MARCUM HOWARD & GLADYS M JT LI VES 018 FIRST AMERICA 600.10 02-13-04 600.10 PARCEL-ID 18-00708.000	1-134 31 WESTWOOD-VAC ALLEY . 021A RES 510 8,150 22,450 30,600 HOMESITE VALUE LISTED BELOW 8,150 22,210 30,360 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	908.06 -222.38 685.68 -68.57 -17.01 600.10 600.10 600.10	 PAID	908.06 -222.38 685.68 -68.57 -17.01 600.10 600.10 600.10	 PAID			
MARSHALL HAROLD & JEAN 157 MOUNTVIEW CT MT STERLING OH 43143 TRANSFER 8/19/94 1123.04 01-22-04 PARCEL-ID 18-00378.000	3-103 2 PLEAS RIDGE RES 510 8,470 20,110 28,580 HOMESITE VALUE LISTED BELOW 8,470 18,030 26,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.11 -207.70 640.41 -64.04 -14.85 561.52 561.52 561.52	 PAID	848.11 -207.70 640.41 -64.04 -14.85 561.52 561.52 561.52	 PAID			
MARTIN JEFFREY LEE ANTHONY SPANIOL 12798 FEDERAL RD ORIENT OH 43146 01-29-03 TRNSF FROM 18-00292.0 577.09 05-28-04 PARCEL-ID 18-00292.000	6-17 71 RES 500 6,840 00 6,840 00 DYER PAMELA SUE			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 7.01 **TOTAL TAXES DUE AMOUNT COLLECTED	202.98 -49.71 153.27 -15.33 137.94 287.42 425.36 .00	 13.79 ******	202.98 -49.71 153.27 -15.33 137.94 151.73 287.42 577.09 577.09	 PAID			
MARTIN WILLIAM F 151 COUNTRYWIDE 	1-19 6945 .200A RES 510 7,850 11,310 19,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	568.57 -139.24 429.33 -42.93		568.57 -139.24 429.33 -42.93				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1819

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.83		-9.83				
		7,850	9,690	17,540	NET TAXES	376.57		376.57				
414.23 03-18-04 376.57	06-09-04				UNPD REAL ESTATE		37.66	414.23				
					**TOTAL TAXES DUE	376.57	******	790.80	PAID			
PARCEL-ID 18-00402.000					AMOUNT COLLECTED	.00		790.80				
MASON EDWIN R & PATRICIA R	4-51 23 LOOFBOURROW				GROSS REAL ESTATE	570.65		570.65				
13655 SR 56 SE				RES 510	TAX REDUCTION	-139.75		-139.75				
MT. STERLING OHIO 43143					SUBTOTAL	430.90		430.90				
		7,850	11,380	19,230	10 PCT ROLLBACK	-43.09		-43.09				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.76		-10.76				
		7,850	11,360	19,210	NET TAXES	377.05		377.05				
377.05 02-13-04 377.05	06-21-04				**TOTAL TAXES DUE	377.05	PAID	377.05	PAID			
PARCEL-ID 18-00442.000					AMOUNT COLLECTED	377.05		377.05				
MASON EDWIN R & PATRICIA R	3-160 8 PLEAS RIDGE				GROSS REAL ESTATE	1,105.39		1,105.39				
170 CLIFFVIEW DRIVE				RES 510	TAX REDUCTION	-270.70		-270.70				
MT. STERLING OHIO 43143					SUBTOTAL	834.69		834.69				
		9,800	27,450	37,250	10 PCT ROLLBACK	-83.47		-83.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.87		-20.87				
		9,800	27,450	37,250	NET TAXES	730.35		730.35				
730.35 02-13-04 730.35	06-21-04				**TOTAL TAXES DUE	730.35	PAID	730.35	PAID			
PARCEL-ID 18-00576.000					AMOUNT COLLECTED	730.35		730.35				
MASON ELMER ALLEN & ESTHER J	6-6 464 .140A				GROSS REAL ESTATE	999.16		999.16				
151				RES 510	TAX REDUCTION	-244.69		-244.69				
COUNTRYWIDE					SUBTOTAL	754.47		754.47				
		8,270	25,400	33,670	10 PCT ROLLBACK	-75.45		-75.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.21		-17.21				
		8,270	22,460	30,730	NET TAXES	661.81		661.81				
661.81 02-09-04 661.81	06-09-04				**TOTAL TAXES DUE	661.81	PAID	661.81	PAID			
PARCEL-ID 18-00405.000					AMOUNT COLLECTED	661.81		661.81				
MASON LAURABELLE	1-23 45 66X133				GROSS REAL ESTATE	665.91		665.91				
101 JEFFERSON ST				RES 510	TAX REDUCTION	-163.08		-163.08				
MT. STERLING OHIO 43143					SUBTOTAL	502.83		502.83				
		7,850	14,590	22,440	10 PCT ROLLBACK	-50.28		-50.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.57		-12.57				
		7,850	14,590	22,440	HMST RED 1- 5200	-154.31		-154.31				
285.67 02-05-04 285.67	05-21-04				NET TAXES	285.67		285.67				
					**TOTAL TAXES DUE	285.67	PAID	285.67	PAID			
PARCEL-ID 18-00406.000					AMOUNT COLLECTED	285.67		285.67				
MASON LAURABELLE	1-26 46 33X33				GROSS REAL ESTATE	33.83		33.83				
101 JEFFERSON ST				RES 500	TAX REDUCTION	-8.28		-8.28				
MT. STERLING OHIO 43143					SUBTOTAL	25.55		25.55				
		1,140	00	1,140	10 PCT ROLLBACK	-2.56		-2.56				
					NET TAXES	22.99		22.99				
22.99 02-05-04 22.99	05-21-04				**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00407.000					AMOUNT COLLECTED	22.99		22.99				
MASSIE SCOTT ALLEN	3-141 RESERVE C 1.027A				GROSS REAL ESTATE	712.50		712.50				
010				RES 510	TAX REDUCTION	-174.49		-174.49				
TRANSAMERICA					SUBTOTAL	538.01		538.01				
		5,950	18,060	24,010	10 PCT ROLLBACK	-53.80		-53.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.45		-13.45				
		5,950	18,060	24,010	NET TAXES	470.76		470.76				
470.76 02-09-04 470.76	06-10-04				**TOTAL TAXES DUE	470.76	PAID	470.76	PAID			
PARCEL-ID 18-00534.000					AMOUNT COLLECTED	470.76		470.76				
MATHES CHAD T & SANDRA N JT LI					**TOTAL TAXES DUE	.00		.00				
VES		00	00	00								

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1820

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 GALEN & CONNIE CANNON %FIRST AMERICA 10-09-03 TRNSF TO 18-00847.021 CANNON GALEN & CONNIE JT LIVES PARCEL-ID 18-00847.021											
MAXWELL GEORGE E 40 AUTUMN HAZE MT STERLING OH 43143	7-1Q LOT 17 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	782.53 -191.64 590.89 -59.09 -14.77 517.03 1,051.01 1,568.04 1,051.01	 51.70 ******	782.53 -191.64 590.89 -59.09 -14.77 517.03 568.73 .00 1,085.76 .00	51.70 56.87 *****	568.73 625.60 1,194.33	62204 62204	
	4,640	21,730	26,370								
	HOMESITE VALUE LISTED BELOW										
	4,640	21,730	26,370								
956.00 10-10-03 95.01	10-21-03										
PARCEL-ID 18-00911.000											
MAYO WILLIAM J & WANDA A 15775 JEDWIN DR MT STERLING OH 43143	3-60 12140 1.441A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.05 -7.85 24.20 -2.42 21.78 21.78 21.78	 PAID	32.05 -7.85 24.20 -2.42 21.78 21.78	 PAID			
	1,080	00	1,080								
21.78 01-26-04 21.78	05-25-04										
PARCEL-ID 18-00414.000											
MCCANN DONALD C JR & YANA R 018 FIRST AMERICA	4-74-C 464 .139A (TRACT 1)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.21 -270.42 833.79 -83.38 -20.84 729.57 729.57 729.57	 PAID	1,104.21 -270.42 833.79 -83.38 -20.84 729.57 729.57 729.57	 PAID			
	10,770	26,440	37,210								
	HOMESITE VALUE LISTED BELOW										
	10,770	26,440	37,210								
729.57 02-13-04 729.57	06-18-04										
PARCEL-ID 18-00822.002											
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143	2-10 7 WESTGATE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	358.47 -87.79 270.68 -27.07 -6.77 236.84 236.84 236.84	 PAID	358.47 -87.79 270.68 -27.07 -6.77 236.84 236.84 236.84	 PAID			
	2,130	9,950	12,080								
	HOMESITE VALUE LISTED BELOW										
	2,130	9,950	12,080								
473.68 01-20-04 PARCEL-ID 18-00417.000											
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143	2-11 6 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.92 -17.37 53.55 -5.36 48.19 48.19 48.19	 PAID	70.92 -17.37 53.55 -5.36 48.19 48.19 48.19	 PAID			
	2,390	00	2,390								
96.38 01-20-04 PARCEL-ID 18-00418.000											
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143	2-12 3 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.69 -15.84 48.85 -4.89 43.96 43.96 43.96	 PAID	64.69 -15.84 48.85 -4.89 43.96 43.96 43.96	 PAID			
	2,180	00	2,180								
87.92 01-20-04 PARCEL-ID 18-00419.000											
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A	2-15 12140 12198 .194A		RES 599	GROSS REAL ESTATE TAX REDUCTION	147.78 -36.19		147.78 -36.19				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1821

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
28 KENNEDY STREET MT STERLING OH 43143		4,140	840	4,980	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.59 -11.16 100.43 100.43 100.43	PAID	111.59 -11.16 100.43 100.43 100.43	PAID			
200.86 01-20-04 PARCEL-ID 18-00420.000												
MCCLELLAND SCOTT A & DEBRA J J T LIVES 074 UNION SAVINGS BANK	3-45 6483 6495 .540A RES 510 HOMESITE VALUE LISTED BELOW	6,450 6,450	27,300 25,810	33,750 32,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.53 -245.27 756.26 -75.63 -18.07 662.56 662.56 662.56	PAID	1,001.53 -245.27 756.26 -75.63 -18.07 662.56 662.56 662.56	PAID			
662.56 02-09-04 662.56 PARCEL-ID 18-00205.000	06-02-04											
MCCOY MICHAEL J 183 NEW ST MT STERLING OH 43143	4-40 2 RES 510	7,850	17,580	25,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	754.64 -184.81 569.83 -56.98 512.85 51.29 512.85 .00	*******	754.64 -184.81 569.83 -56.98 512.85 564.14 1,076.99 .00	51.29 56.41 *****	564.14 620.55 1,184.69	62204 62204	
PARCEL-ID 18-00381.000												
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	6/38 36 SE 1-2 MAPLEWOOD RES 510	6,410	25,450	31,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.45 -231.54 713.91 -71.39 642.52 642.52 642.52	PAID	945.45 -231.54 713.91 -71.39 642.52 642.52 642.52	PAID			
642.52 02-02-04 642.52 PARCEL-ID 18-00422.000	06-15-04											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-61 22 PART RES 510	3,790	11,470	15,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	452.84 -110.90 341.94 -34.19 307.75 307.75 307.75	PAID	452.84 -110.90 341.94 -34.19 307.75 307.75 307.75	PAID			
307.75 02-02-04 307.75 PARCEL-ID 18-00718.000	06-15-04											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-112 95 TARBILL RES 510	3,930	7,810	11,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.38 -85.32 263.06 -26.31 236.75 236.75 236.75	PAID	348.38 -85.32 263.06 -26.31 236.75 236.75 236.75	PAID			
236.75 02-02-04 236.75 PARCEL-ID 18-00722.000	06-15-04											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-113 96 TARBILL RES 510	3,930	12,010	15,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.02 -115.84 357.18 -35.72 321.46 321.46 321.46	PAID	473.02 -115.84 357.18 -35.72 321.46 321.46 321.46	PAID			
321.46 02-02-04 321.46 PARCEL-ID 18-00723.000	06-15-04											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-114 97 TARBILL RES 510	3,930	11,710	15,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	464.12 -113.66 350.46 -35.05 315.41 315.41	PAID	464.12 -113.66 350.46 -35.05 315.41 315.41	PAID			
315.41 02-02-04 315.41	06-15-04											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1822

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00724.000					AMOUNT COLLECTED	315.41		315.41				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-115 98 TARBILL			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	494.98 -121.22 373.76		494.98 -121.22 373.76				
336.38 02-02-04 336.38	06-15-04	3,930	12,750	16,680	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-37.38 336.38 336.38 336.38	PAID	-37.38 336.38 336.38 336.38	PAID			
PARCEL-ID 18-00725.000												
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	7-9 12140 .327A			RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,273.35 -311.84 961.51		1,273.35 -311.84 961.51				
865.36 02-02-04 865.36	06-15-04	4,970	37,940	42,910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.15 865.36 865.36 865.36	PAID	-96.15 865.36 865.36 865.36	PAID			
PARCEL-ID 18-00737.000												
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-17 18 2695 SF			RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	750.48 -183.79 566.69		750.48 -183.79 566.69				
510.02 02-02-04 510.02	06-15-04	3,640	21,650	25,290	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-56.67 510.02 510.02 510.02	PAID	-56.67 510.02 510.02 510.02	PAID			
PARCEL-ID 18-00739.000												
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-24 19 2695 SF			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	76.26 -18.68 57.58		76.26 -18.68 57.58				
51.82 02-02-04 51.82	06-15-04	2,570	00	2,570	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.76 51.82 51.82 51.82	PAID	-5.76 51.82 51.82 51.82	PAID			
PARCEL-ID 18-00740.000												
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-62 22 PART			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	957.32 -234.44 722.88		957.32 -234.44 722.88				
650.59 02-02-04 650.59	06-15-04	5,890	26,370	32,260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-72.29 650.59 650.59 650.59	PAID	-72.29 650.59 650.59 650.59	PAID			
PARCEL-ID 18-00752.000												
MCGINNIS ROBERT L & BETTY L TR USTEES 96 E MAIN ST MT. STERLING OHIO 43143	5-69 74 40X132			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,054.06 -258.13 795.93		1,054.06 -258.13 795.93				
		5,330	30,190	35,520	10 PCT ROLLBACK	-79.59		-79.59				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.24		-19.24				
		5,330	29,020	34,350	NET TAXES	697.10		697.10				
697.10 02-03-04 697.10	06-07-04				**TOTAL TAXES DUE AMOUNT COLLECTED	697.10 697.10	PAID	697.10 697.10	PAID			
PARCEL-ID 18-00423.000												
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 110695	3-47 12195 12196 .2672A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.43 -193.82 597.61		791.43 -193.82 597.61				
		4,070	22,600	26,670	10 PCT ROLLBACK	-59.76		-59.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.65		-14.65				
		4,070	22,090	26,160	NET TAXES	523.20		523.20				
523.20 02-13-04 523.20	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	523.20 523.20	PAID	523.20 523.20	PAID			
PARCEL-ID 18-00252.000												
MCKENZIE CAROLYN M 12677 CLEO DRIVE	3-47-A 12195 12196 .2328A			RES 500	GROSS REAL ESTATE TAX REDUCTION	168.85 -41.35		168.85 -41.35				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1823

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ORIENT OH 43146				SUBTOTAL	127.50		127.50				
	5,690	00	5,690	10 PCT ROLLBACK	-12.75		-12.75				
114.75 02-13-04 114.75	06-21-04			NET TAXES	114.75		114.75				
				**TOTAL TAXES DUE	114.75	PAID	114.75	PAID			
PARCEL-ID 18-00252.001				AMOUNT COLLECTED	114.75		114.75				
MCKINLEY GREGORY K	4-48 9 1-2			GROSS REAL ESTATE	562.93		562.93				
PHILLIP & JUDY HOMOELLE			RES 510	TAX REDUCTION	-137.86		-137.86				
275 NEW ST				SUBTOTAL	425.07		425.07				
MT STERLING OH 43143	5,300	13,670	18,970	10 PCT ROLLBACK	-42.51		-42.51				
				NET TAXES	382.56		382.56				
382.56 02-11-04 382.56	06-21-04			**TOTAL TAXES DUE	382.56	PAID	382.56	PAID			
PARCEL-ID 18-00424.000				AMOUNT COLLECTED	382.56		382.56				
MCNEELY DAVID LEWIS & TINA D	1-59 82 A & T VAC ALLEY .024A			GROSS REAL ESTATE	81.31		81.31				
125 SPRING ST			RES 500	TAX REDUCTION	-19.91		-19.91				
MT STERLING OH 43143				SUBTOTAL	61.40		61.40				
	2,740	00	2,740	10 PCT ROLLBACK	-6.14		-6.14				
60.79 03-05-04 55.26	06-18-04			NET TAXES	55.26		55.26				
				UNPD REAL ESTATE		5.53	60.79				
				**TOTAL TAXES DUE	55.26	******	116.05	PAID			
PARCEL-ID 18-00186.000				AMOUNT COLLECTED	.00		116.05				
MCNEELY DAVID LEWIS & TINA D	1-60 81 A & T			GROSS REAL ESTATE	732.97		732.97				
125 SPRING ST			RES 510	TAX REDUCTION	-179.50		-179.50				
MT STERLING OH 43143				SUBTOTAL	553.47		553.47				
	3,930	20,770	24,700	10 PCT ROLLBACK	-55.35		-55.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.58		-13.58				
	3,930	20,310	24,240	NET TAXES	484.54		484.54				
				UNPD REAL ESTATE		48.45	532.99				
532.99 03-05-04 484.54	06-18-04			**TOTAL TAXES DUE	484.54	******	1,017.53	PAID			
PARCEL-ID 18-00187.000				AMOUNT COLLECTED	.00		1,017.53				
MCNEELY DAVID LEWIS & TINA D	1-61 80 2508 SF			GROSS REAL ESTATE	67.07		67.07				
125 SPRING ST			RES 500	TAX REDUCTION	-16.43		-16.43				
MT STERLING OH 43143				SUBTOTAL	50.64		50.64				
	2,260	00	2,260	10 PCT ROLLBACK	-5.06		-5.06				
50.14 03-05-04 45.58	06-18-04			NET TAXES	45.58		45.58				
				UNPD REAL ESTATE		4.56	50.14				
				**TOTAL TAXES DUE	45.58	******	95.72	PAID			
PARCEL-ID 18-00188.000				AMOUNT COLLECTED	.00		95.72				
MEADE GLEN E & DEANNA G JT LIV	2-53 9 5412 SF			GROSS REAL ESTATE	676.59		676.59				
ES			RES 510	TAX REDUCTION	-165.69		-165.69				
MICHAEL K WEISEL				SUBTOTAL	510.90		510.90				
2337 BRISTOL RD	5,260	17,540	22,800	10 PCT ROLLBACK	-51.09		-51.09				
COLUMBUS OH 43221				NET TAXES	459.81		459.81				
				**TOTAL TAXES DUE	459.81	PAID	459.81	PAID			
459.81 02-04-04 459.81	06-18-04			AMOUNT COLLECTED	459.81		459.81				
PARCEL-ID 18-00799.000											
MEADE GLEN E SR & DEANNA G	5-5 464 .110A			GROSS REAL ESTATE	204.16		204.16				
70 NORTH LONDON ST			RES 500	TAX REDUCTION	-50.00		-50.00				
MT STERLING OH 43143				SUBTOTAL	154.16		154.16				
	4,410	2,470	6,880	10 PCT ROLLBACK	-15.42		-15.42				
138.74 02-04-04 138.74	06-14-04			NET TAXES	138.74		138.74				
				**TOTAL TAXES DUE	138.74	PAID	138.74	PAID			
PARCEL-ID 18-00425.000				AMOUNT COLLECTED	138.74		138.74				
MEADE GLEN E SR & DEANNA G	5-6 464 .160A			GROSS REAL ESTATE	1,290.57		1,290.57				
70 LONDON ST			RES 510	TAX REDUCTION	-316.05		-316.05				
MT STERLING OH 43143				SUBTOTAL	974.52		974.52				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE

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

07/13/04 PAGE NO. 1824

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,530	36,960	43,490	10 PCT ROLLBACK	-97.45		-97.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.36		-24.36				
		6,530	36,960	43,490	NET TAXES	852.71		852.71				
852.71 02-04-04 852.71	06-14-04				**TOTAL TAXES DUE	852.71	PAID	852.71	PAID			
PARCEL-ID 18-00426.000					AMOUNT COLLECTED	852.71		852.71				
MECKLER MARCIA	2-33 28 SW 1-2				GROSS REAL ESTATE	290.22		290.22				
2749 BRENTWOOD				COM 456	TAX REDUCTION	-31.40		-31.40				
COLUMBUS OH 43209					SUBTOTAL	258.82		258.82				
		7,850	1,930	9,780	10 PCT ROLLBACK	-25.88		-25.88				
465.88 02-10-04					NET TAXES	232.94		232.94				
					**TOTAL TAXES DUE	232.94	PAID	232.94	PAID			
PARCEL-ID 18-00427.000					AMOUNT COLLECTED	232.94		232.94				
MECKLER MARCIA	2-34 40 SW 1/2				GROSS REAL ESTATE	1,134.18		1,134.18				
2749 BRENTWOOD				COM 499	TAX REDUCTION	-122.72		-122.72				
COLUMBUS OH 43209					SUBTOTAL	1,011.46		1,011.46				
		5,890	32,330	38,220	10 PCT ROLLBACK	-101.15		-101.15				
1820.62 02-10-04					NET TAXES	910.31		910.31				
					**TOTAL TAXES DUE	910.31	PAID	910.31	PAID			
PARCEL-ID 18-00428.000					AMOUNT COLLECTED	910.31		910.31				
MEDORS BRIAN F	3-88 12148 12198 .066A				GROSS REAL ESTATE	586.38		586.38				
92 CLEVENGER AVE				RES 510	TAX REDUCTION	-143.60		-143.60				
MT. STERLING OHIO 43143					SUBTOTAL	442.78		442.78				
		2,260	17,500	19,760	10 PCT ROLLBACK	-44.28		-44.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.07		-11.07				
		2,260	17,500	19,760	NET TAXES	387.43		387.43	38.74	426.17	6 21 01	
					UNPD REAL ESTATE		38.74	426.17	42.62	468.79	6 21 01	
					DELQ REAL ESTATE	2,634.24		2,634.24		2,634.24	6 21 01	
					DEC INTEREST 64.25							
					**TOTAL TAXES DUE	3,021.67	******	3,447.84	*****	3,529.20		
PARCEL-ID 18-00092.000					AMOUNT COLLECTED	.00		.00				
MEDORS BRIAN F	BANKRUPTCY				DELQ REAL ESTATE	1,963.35		1,404.73		1,109.15	6 21 00	
888				RES 500	DEC INTEREST 38.24							
CHAPTER 13					**TOTAL TAXES DUE	1,963.35	******	1,404.73	*****	1,109.15		
SEE PARCEL # 18-00092		00	00	00	AMOUNT COLLECTED	558.62		295.58				
62.95 07-28-03 102.97	08-25-03		63.14	09-24-03								
103.29 10-28-03 63.34	11-26-03		23.27	12-29-03								
139.66 01-30-04 63.63	02-26-04		63.73	04-01-04								
63.83 04-26-04 104.39	06-01-04											
PARCEL-ID 18-00092.999												
MERRITT JANET M TRUSTEE	1-94 17 A & T				GROSS REAL ESTATE	568.87		568.87				
ERIC WELSH				RES 510	TAX REDUCTION	-139.31		-139.31				
%US BANK					SUBTOTAL	429.56		429.56				
4801 FREDERICA ST		3,930	15,240	19,170	10 PCT ROLLBACK	-42.96		-42.96				
OWENSBORO KY 42301	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.44		-10.44				
		3,930	14,710	18,640	NET TAXES	376.16		376.16				
376.16 01-26-04 376.16	05-28-04				**TOTAL TAXES DUE	376.16	PAID	376.16	PAID			
PARCEL-ID 18-00429.000					AMOUNT COLLECTED	376.16		376.16				
MERRITT MARTIN L & PAMELA H J	4-85 464 .225A				GROSS REAL ESTATE	933.28		933.28				
T LIVES				RES 510	TAX REDUCTION	-228.56		-228.56				
018					SUBTOTAL	704.72		704.72				
FIRST AMERICA		8,160	23,290	31,450	10 PCT ROLLBACK	-70.47		-70.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.78		-14.78				
		8,160	18,220	26,380	NET TAXES	619.47		619.47				
619.47 02-12-04 619.47	06-16-04				**TOTAL TAXES DUE	619.47	PAID	619.47	PAID			
PARCEL-ID 18-00250.000					AMOUNT COLLECTED	619.47		619.47				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1825

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MESSENGER ERNEST & EVELYN 119 MT VIEW COURT MT. STERLING OHIO 43143	3-108 18 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,002.42 -245.49 756.93		1,002.42 -245.49 756.93				
	9,280	24,500	33,780	10 PCT ROLLBACK	-75.69		-75.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.92		-18.92				
	9,280	24,500	33,780	NET TAXES	662.32		662.32				
662.32 02-03-04 662.32	06-07-04			**TOTAL TAXES DUE	662.32	PAID	662.32	PAID			
PARCEL-ID 18-00542.000				AMOUNT COLLECTED	662.32		662.32				
MIDGLEY GEORGIA W MAIN ST MT. STERLING OHIO 43143	2-74 23 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	883.72 -216.42 667.30		883.72 -216.42 667.30				
	7,850	21,930	29,780	10 PCT ROLLBACK	-66.73		-66.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.73		-15.73				
	7,850	20,230	28,080	NET TAXES	584.84		584.84				
584.84 02-03-04 584.84	06-16-04			**TOTAL TAXES DUE	584.84	PAID	584.84	PAID			
PARCEL-ID 18-00440.000				AMOUNT COLLECTED	584.84		584.84				
MILLER GARY E & DOROTHY 86 S HIGH ST MT. STERLING OHIO 43143	6-80 86		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,134.18 -277.76 856.42		1,134.18 -277.76 856.42				
	6,150	32,070	38,220	10 PCT ROLLBACK	-85.64		-85.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.58		-13.58				
	6,150	18,090	24,240	NET TAXES	757.20		757.20				
757.20 01-27-04 757.20	05-25-04			**TOTAL TAXES DUE	757.20	PAID	757.20	PAID			
PARCEL-ID 18-00441.000				AMOUNT COLLECTED	757.20		757.20				
MILLER LARRY M & ROY MARY C DAVIS %REAL LIVING MTG 9021 MERIDIAN WAY WESTCHESTER OH 45069	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00805.000 CASH SOLUTIONS HOMEBUYERS LLC PARCEL-ID 18-00805.000											
MILLER LARRY M & ROY CASH SOLUTIONS HOMEBUYERS PO BOX 2 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00806.000 CASH SOLUTIONS HOMEBUYERS LLC PARCEL-ID 18-00806.000											
MILLER WAYNE 015 FIDELITY NATL TAX	6-94 63		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,008.06 -246.87 761.19		1,008.06 -246.87 761.19				
	7,850	26,120	33,970	10 PCT ROLLBACK	-76.12		-76.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.60		-18.60				
	7,850	25,360	33,210	NET TAXES	666.47		666.47				
666.47 02-13-04 666.47	06-21-04			**TOTAL TAXES DUE	666.47	PAID	666.47	PAID			
PARCEL-ID 18-00754.000				AMOUNT COLLECTED	666.47		666.47				
MINTURN JOE R & AMBER D JT LIVES 010 TRANSAMERICA	1-172 27 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.48 -11.63 35.85		47.48 -11.63 35.85				
	1,600	00	1,600	10 PCT ROLLBACK	-3.59		-3.59				
				NET TAXES	32.26		32.26				
32.26 02-09-04 32.26	06-10-04			**TOTAL TAXES DUE	32.26	PAID	32.26	PAID			
PARCEL-ID 18-00297.000				AMOUNT COLLECTED	32.26		32.26				
MINTURN JOE R & AMBER D JT LIVES	1-173 28 A & T			GROSS REAL ESTATE	922.00		922.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1826

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES			RES 510	TAX REDUCTION	-225.79		-225.79				
010				SUBTOTAL	696.21		696.21				
TRANSAMERICA	3,930	27,140	31,070	10 PCT ROLLBACK	-69.62		-69.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.41		-17.41				
	3,930	27,140	31,070	NET TAXES	609.18		609.18				
609.18 02-09-04 609.18	06-10-04			**TOTAL TAXES DUE	609.18	PAID	609.18	PAID			
PARCEL-ID 18-00298.000				AMOUNT COLLECTED	609.18		609.18				
MOORE GLORIA ANN L E	1-130 35 WESTWOOD			GROSS REAL ESTATE	950.19		950.19				
159 WILLOW ST			RES 510	TAX REDUCTION	-232.70		-232.70				
MT STERLING OH 43143				SUBTOTAL	717.49		717.49				
	7,640	24,380	32,020	10 PCT ROLLBACK	-71.75		-71.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.94		-17.94				
	7,640	24,380	32,020	HMST RED 3- 1000	-29.68		-29.68				
598.12 02-03-04 598.12	06-16-04			NET TAXES	598.12		598.12				
				**TOTAL TAXES DUE	598.12	PAID	598.12	PAID			
PARCEL-ID 18-00464.000				AMOUNT COLLECTED	598.12		598.12				
MORGAN JAMES E & LYGIA L JT LI	2-22 6483 6495 1.544A			GROSS REAL ESTATE	1,285.52		1,285.52				
VES			RES 510	TAX REDUCTION	-314.82		-314.82				
018				SUBTOTAL	970.70		970.70				
FIRST AMERICA	10,350	32,970	43,320	10 PCT ROLLBACK	-97.07		-97.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.86		-23.86				
	10,350	32,250	42,600	NET TAXES	849.77		849.77				
849.77 02-13-04 849.77	06-16-04			**TOTAL TAXES DUE	849.77	PAID	849.77	PAID			
PARCEL-ID 18-00307.000				AMOUNT COLLECTED	849.77		849.77				
MORGAN LOREN KEITH & SHARON RU	2-132 14 5437.7 SF			GROSS REAL ESTATE	751.37		751.37				
TH			RES 510	TAX REDUCTION	-184.01		-184.01				
018				SUBTOTAL	567.36		567.36				
FIRST AMERICA	5,260	20,060	25,320	10 PCT ROLLBACK	-56.74		-56.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.18		-14.18				
	5,260	20,060	25,320	NET TAXES	496.44		496.44				
1042.52 06-18-04				UNPD REAL ESTATE		49.64	546.08				
				**TOTAL TAXES DUE	496.44	******	1,042.52	PAID			
PARCEL-ID 18-00380.000				AMOUNT COLLECTED	.00	.	1,042.52				
MORGAN RICHARD M	7-2-1 LOT 8 GREEN MEADOWS			GROSS REAL ESTATE	810.13		810.13				
1374 CLUBVIEW BL S			RES 510	TAX REDUCTION	-198.40		-198.40				
COLUMBUS OH 43235				SUBTOTAL	611.73		611.73				
	5,160	22,140	27,300	10 PCT ROLLBACK	-61.17		-61.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.29		-15.29				
	5,160	22,140	27,300	NET TAXES	535.27		535.27				
11-21-03 TRNSF FROM 18-00847.026	WILLIAMS MATTHEW S			**TOTAL TAXES DUE	535.27	PAID	535.27	PAID			
535.27 01-30-04 535.27	06-16-04			AMOUNT COLLECTED	535.27		535.27				
PARCEL-ID 18-00847.026											
MORLEY THOMAS M & MARCIA K JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
JOHN BROWN											
257 E COLUMBUS ST											
MT STERLING OH 43143											
01-16-03 TRNSF TO 18-00387.002	BROWN JOHN E										
PARCEL-ID 18-00387.002											
MORR FREDA HELEN	4-68 17 LOOFBOURROW			GROSS REAL ESTATE	778.67		778.67				
225 N LONDON ST			RES 510	TAX REDUCTION	-190.69		-190.69				
MT. STERLING OHIO 43143				SUBTOTAL	587.98		587.98				
	5,720	20,520	26,240	10 PCT ROLLBACK	-58.80		-58.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.49		-14.49				
	5,720	20,140	25,860	NET TAXES	514.69		514.69				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1827

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1029.38 01-16-04 PARCEL-ID 18-00449.000					**TOTAL TAXES DUE AMOUNT COLLECTED	514.69 514.69	PAID	514.69 514.69	PAID			
MORRIS EVELYN L & GEORGE B EUB ANKS JT LIVES 018 FIRST AMERICA 818.78 02-13-04 818.78 PARCEL-ID 18-00281.000	3-154 26 PLEASANT RIDGE RES 510 06-18-04	8,580	32,020	40,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.81 -295.05 909.76 -90.98 818.78 818.78 818.78	PAID	1,204.81 -295.05 909.76 -90.98 818.78 818.78 818.78	PAID			
MORRISON DEBORAH E & TIMOTHY D YER 12985 YANKEETOWN CHENO RD MT. STERLING OHIO 43143 535.22 02-13-04 535.22 PARCEL-ID 18-00011.000	4-127 464 .130A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	5,180 5,180	22,070 20,400	27,250 25,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.64 -198.03 610.61 -61.06 -14.33 535.22 535.22 535.22	PAID	808.64 -198.03 610.61 -61.06 -14.33 535.22 535.22 535.22	PAID			
MORRISON JEFFREY J & JUDY A 058 RONALD & TAMMY VANSICKLE %LEADER MTG 538.01 02-09-04 538.01 PARCEL-ID 18-00034.000	1-121 44 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW 06-02-04	7,560 7,560	19,880 19,880	27,440 27,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.28 -199.41 614.87 -61.49 -15.37 538.01 538.01 538.01	PAID	814.28 -199.41 614.87 -61.49 -15.37 538.01 538.01 538.01	PAID			
MOSS HOWARD W & DORIS C CAROLE AHMAD 2986 BURLINGAME AVE SW WYOMING MI 49509 489.05 02-02-04 PARCEL-ID 18-00454.000	4-64 12 PART LOOFBOURROW RES 510 HOMESITE VALUE LISTED BELOW	4,780 4,780	20,160 20,050	24,940 24,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.09 -181.24 558.85 -55.89 -13.91 489.05 489.05 489.05	PAID	740.09 -181.24 558.85 -55.89 -13.91 489.05 489.05 .00	48.91 *****	537.96 537.96	62204	
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143 274.62 02-26-04 27.46 PARCEL-ID 18-00456.000	5-52 464 6.520A COM 499 03-08-04	7,870	3,660	11,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	342.15 -37.02 305.13 -30.51 274.62 274.62 .00	27.46 ******	342.15 -37.02 305.13 -30.51 274.62 302.08 576.70 302.08	27.46 *****	302.08 302.08	62204	
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143 10.48 02-26-04 1.05 PARCEL-ID 18-00457.000	5-53 464 .301A COM 456 03-08-04	440	00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	13.06 -1.41 11.65 -1.17 10.48 10.48 .00	1.05 ******	13.06 -1.41 11.65 -1.17 10.48 11.53 22.01 11.53	1.05 *****	11.53 11.53	62204	
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143 116.23 02-26-04 11.62 PARCEL-ID 18-00458.000	5-56 464 .659A COM 400 03-08-04	4,880	00	4,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	144.81 -15.67 129.14 -12.91 116.23 11.62	11.62	144.81 -15.67 129.14 -12.91 116.23 127.85	11.62	127.85	62204	

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1828

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	116.23	******	244.08	*****	127.85		
PARCEL-ID 18-00458.000					AMOUNT COLLECTED	.00		127.85				
MT STERLING CHAMBER OF COMMERCE PO BOX 62 MT. STERLING OHIO 43143 197.93 02-26-04 19.79 03-08-04	5-55 464 .301A	1,360	6,950	COM 499 8,310	GROSS REAL ESTATE	246.60		246.60				
					TAX REDUCTION	-26.68		-26.68				
					SUBTOTAL	219.92		219.92				
					10 PCT ROLLBACK	-21.99		-21.99				
					NET TAXES	197.93		197.93	19.79	217.72	62204	
					UNPD REAL ESTATE		19.79	217.72				
					**TOTAL TAXES DUE	197.93	******	415.65	*****	217.72		
PARCEL-ID 18-00459.000					AMOUNT COLLECTED	.00		217.72				
MT STERLING CHAMBER OF COMMERCE PO BOX 62 MT. STERLING OHIO 43143 14.53 02-26-04 1.45 03-08-04	5-54 464 .422A	610	00	COM 400 610	GROSS REAL ESTATE	18.10		18.10				
					TAX REDUCTION	-1.96		-1.96				
					SUBTOTAL	16.14		16.14				
					10 PCT ROLLBACK	-1.61		-1.61				
					NET TAXES	14.53		14.53	1.45	15.98	62204	
					UNPD REAL ESTATE		1.45	15.98				
					**TOTAL TAXES DUE	14.53	******	30.51	*****	15.98		
PARCEL-ID 18-00460.000					AMOUNT COLLECTED	.00		15.98				
MT STERLING CHAMBER OF COMMERCE PO BOX 62 MT. STERLING OHIO 43143 .95 02-26-04 .10 03-08-04	5-58 47 PART 41X66	40	00	COM 400 40	GROSS REAL ESTATE	1.19		1.19				
					TAX REDUCTION	-.13		-.13				
					SUBTOTAL	1.06		1.06				
					10 PCT ROLLBACK	-.11		-.11				
					NET TAXES	.95		.95	.10	1.05	62204	
					UNPD REAL ESTATE		.10	1.05				
					**TOTAL TAXES DUE	.95	******	2.00	*****	1.05		
PARCEL-ID 18-00461.000					AMOUNT COLLECTED	.00		1.05				
MT STERLING CHAMBER OF COMMERCE P O BOX 62 MT STERLING OH 43140 25.25 02-26-04 2.53 03-08-04	5-51A 464 .0535A	390	670	COM 456 1,060	GROSS REAL ESTATE	31.46		31.46				
					TAX REDUCTION	-3.40		-3.40				
					SUBTOTAL	28.06		28.06				
					10 PCT ROLLBACK	-2.81		-2.81				
					NET TAXES	25.25		25.25	2.53	27.78	62204	
					UNPD REAL ESTATE		2.53	27.78				
					**TOTAL TAXES DUE	25.25	******	53.03	*****	27.78		
PARCEL-ID 18-00254.002					AMOUNT COLLECTED	.00		27.78				
MT STERLING LODGE 269 F & AM LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 430.62 01-20-04	5-10 48	2,790	6,250	COM 465 9,040	GROSS REAL ESTATE	268.26		268.26				
					TAX REDUCTION	-29.03		-29.03				
					SUBTOTAL	239.23		239.23				
					10 PCT ROLLBACK	-23.92		-23.92				
					NET TAXES	215.31		215.31				
					**TOTAL TAXES DUE	215.31	PAID	215.31	PAID			
PARCEL-ID 18-00462.000					AMOUNT COLLECTED	215.31		215.31				
MT STERLING LODGE 269 F & AM 139 N HIGH ST MT. STERLING OHIO 43143 483.02 01-20-04	5-11 48 PART	2,150	7,990	COM 465 10,140	GROSS REAL ESTATE	300.90		300.90				
					TAX REDUCTION	-32.56		-32.56				
					SUBTOTAL	268.34		268.34				
					10 PCT ROLLBACK	-26.83		-26.83				
					NET TAXES	241.51		241.51				
					**TOTAL TAXES DUE	241.51	PAID	241.51	PAID			
PARCEL-ID 18-00463.000					AMOUNT COLLECTED	241.51		241.51				
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 559.95 02-03-04	2-125 4 D & M	6,430	17,080	COM 455 23,510	GROSS REAL ESTATE	697.66		697.66				
					TAX REDUCTION	-75.49		-75.49				
					SUBTOTAL	622.17		622.17				
					10 PCT ROLLBACK	-62.22		-62.22				
					NET TAXES	559.95		559.95	56.00	615.95	62204	
					**TOTAL TAXES DUE	559.95	PAID	559.95	*****	615.95		
PARCEL-ID 18-00608.000					AMOUNT COLLECTED	559.95		.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1829

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 232.23 02-03-04 PARCEL-ID 18-00609.000	2-126 3 D & M		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.33 -31.30 258.03 -25.80 232.23 232.23 232.23	 PAID 	289.33 -31.30 258.03 -25.80 232.23 232.23 .00	 23.22 ***** 	255.45 255.45	622004	
	7,850	1,900	9,750								
MURRAY FLORENCE M S JONES & J HOLLAR ETAL 6480 SR 323 SOUTH SOLON OH 43153 07-31-03 TRNSF TO 18-00465.000 JONES SAMANTHA 1/4 & HOLLAR II JAMES A 1/4 ETAL 1/2 PARCEL-ID 18-00465.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
NANCE REBECCA 100 JEFFERSON ST MT STERLING OH 43143 79.25 02-13-04 79.25 PARCEL-ID 18-00105.000	1-88 43 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	 PAID 	116.62 -28.56 88.06 -8.81 79.25 79.25 79.25	 PAID 			
	3,930	00	3,930								
	06-21-04										
NANCE REBECCA 100 JEFFERSON ST MT STERLING OH 43143 497.04 02-13-04 497.04 PARCEL-ID 18-00106.000	1-87 44 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.26 -184.22 568.04 -56.80 -14.20 497.04 497.04 497.04	 PAID 	752.26 -184.22 568.04 -56.80 -14.20 497.04 497.04 497.04	 PAID 			
	3,930	21,420	25,350								
	HOMESITE VALUE LISTED BELOW										
	3,930	21,420	25,350								
	06-21-04										
NATL CHURCH RES MT STERL 2335 NORTH BANK DR COLUMBUS OH 43220 8874.04 01-29-04 8874.04 PARCEL-ID 18-00845.000	12140 7-2A 1.528		COM 403	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,056.31 -1,196.27 9,860.04 -986.00 8,874.04 8,874.04 8,874.04	 PAID 	11,056.31 -1,196.27 9,860.04 -986.00 8,874.04 8,874.04 8,874.04	 PAID 			
	22,580	350,000	372,580								
	06-21-04										
NEAL MARK A & RUTH ANN JT LIVES 42 JEFFERSON ST MT STERLING OH 43143 CASE # 2003 CV-03-111 46.49 06-30-03 536.25 PARCEL-ID 18-00195.000	4-21 6945 6483 .200A		RES 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	810.13 -198.40 611.73 -61.17 -14.31 536.25 46.49 582.74 582.74	 PAID 	810.13 -198.40 611.73 -61.17 -14.31 536.25 .00 536.25 536.25	 PAID 			
	7,780	19,520	27,300								
	HOMESITE VALUE LISTED BELOW										
	7,780	17,760	25,540								
	02-13-04 536.25 06-21-04										
NEEDHAM WILLIAM D & REBECCA L JT LIVES 010 TRANSAMERICA 745.42 02-09-04 745.42 PARCEL-ID 18-00689.000	2-106 6483 6495 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.95 -276.23 851.72 -85.17 -21.13 745.42 745.42 745.42	 PAID 	1,127.95 -276.23 851.72 -85.17 -21.13 745.42 745.42 745.42	 PAID 			
	7,930	30,080	38,010								
	HOMESITE VALUE LISTED BELOW										
	7,640	30,080	37,720								
	06-10-04										

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1830

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEFF CHARLES W & MEVELYN JT LIVES 111 MOUNTVIEW CT MT STERLING OH 43143 724.28 02-09-04 724.28 PARCEL-ID 18-00568.000	3-110 16 6744.86 SF RES 510 10,030 26,910 36,940 HOMESITE VALUE LISTED BELOW 10,030 26,910 36,940 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.19 -268.45 827.74 -82.77 -20.69 724.28 724.28 724.28	 PAID 	1,096.19 -268.45 827.74 -82.77 -20.69 724.28 724.28 724.28	 PAID 			
NEFF CHRISTINA R 60 TEMPLE ST MT STERLING OH 43143 24.13 06-08-04 PARCEL-ID 18-00132.001	1-97A 19 PART (1204.17 SQ FT) A & T RES 500 570 00 570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.91 -4.14 12.77 -1.28 11.49 11.49 .00	 1.15 ****** 	16.91 -4.14 12.77 -1.28 11.49 12.64 24.13 24.13	 PAID 			
NEFF CHRISTINA R 60 TEMPLE STREET MT STERLING OH 43143 1622.00 06-08-04 PARCEL-ID 18-00133.000	1-98 20 PT A & T (2619.35 SQ.FT.) RES 510 1,170 24,840 26,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.69 **TOTAL TAXES DUE AMOUNT COLLECTED	771.85 -189.02 582.83 -58.28 524.55 520.44 1,044.99 .00	 52.46 ****** 	771.85 -189.02 582.83 -58.28 524.55 577.01 520.44 1,622.00 1,622.00	 PAID 			
NEFF GARY A 018 FIRST AMERICA 656.64 02-12-04 656.64 PARCEL-ID 18-00600.000	1-161 5 WESTWOOD RES 510 8,470 25,020 33,490 HOMESITE VALUE LISTED BELOW 8,470 25,020 33,490 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.82 -243.38 750.44 -75.04 -18.76 656.64 656.64 656.64	 PAID 	993.82 -243.38 750.44 -75.04 -18.76 656.64 656.64 656.64	 PAID 			
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 8.34 02-11-04 PARCEL-ID 18-00472.000	2-42 39 109.7 SF COM 400 350 00 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.39 -1.12 9.27 -.93 8.34 8.34 8.34	 PAID 	10.39 -1.12 9.27 -.93 8.34 8.34 .00	 .83 ***** 	9.17 9.17 	62204	
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 342.97 02-11-04 PARCEL-ID 18-00473.000	2-43 LOT 27 COM 499 3,770 10,630 14,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.32 -46.24 381.08 -38.11 342.97 342.97 342.97	 PAID 	427.32 -46.24 381.08 -38.11 342.97 342.97 .00	 34.30 ***** 	377.27 377.27 	62204	
NEFF RUTH I TRUSTEE 25 W MAIN ST MT. STERLING OHIO 43143 533.62 02-05-04 533.62	2-51 8 PART 88X66 RES 520 6,100 22,630 28,730 HOMESITE VALUE LISTED BELOW 6,100 22,630 28,730 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE	852.56 -208.79 643.77 -64.38 -16.09 -29.68 533.62 533.62	 PAID	852.56 -208.79 643.77 -64.38 -16.09 -29.68 533.62 533.62	 PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1831

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00477.000					AMOUNT COLLECTED	533.62		533.62				
NELSON BETTY L 7930 HUME LEVER LONDON OH 43140 TRANSFER 11/29/93 526.36 02-13-04 PARCEL-ID 18-00344.000	6-41 68 20 X 132			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	387.26 -94.84 292.42 -29.24 263.18 263.18 263.18	 PAID	387.26 -94.84 292.42 -29.24 263.18 263.18 263.18	 PAID			
		1,870	11,180	13,050								
NELSON BETTY L 1/2 ETAL 1/2 7930 HUME LEVER ROAD LONDON OH 43140 898.24 02-04-04 PARCEL-ID 18-00552.000	3-26 80 PART			RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.86 -161.84 499.02 -49.90 449.12 449.12 449.12	 PAID	660.86 -161.84 499.02 -49.90 449.12 449.12 449.12	 PAID			
		5,000	17,270	22,270								
NOEL THOMAS R & GERRI A 018 FIRST AMERICA 617.81 02-13-04 617.81 PARCEL-ID 18-00847.020	7-2U LOT 2 GREEN MEADOWS			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.06 -228.99 706.07 -70.61 -17.65 617.81 617.81 617.81	 PAID	935.06 -228.99 706.07 -70.61 -17.65 617.81 617.81 617.81	 PAID			
		8,420	23,090	31,510								
	HOMESITE VALUE LISTED BELOW											
		8,420	23,090	31,510								
	06-18-04											
NORRIS ALLEN R & COLLEEN MASON JT LIVES 109 PLUMWOOD ROAD DAYTON OH 45409 98.42 01-28-04 PARCEL-ID 18-00508.001	3-130A RESERVE D .3827A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.41 -17.73 54.68 -5.47 49.21 49.21 49.21	 PAID	72.41 -17.73 54.68 -5.47 49.21 49.21 49.21	 PAID			
		2,440	00	2,440								
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 2273.62 01-28-04 PARCEL-ID 18-00530.000	3-128 47 PT PLEAS RIDGE 3 (660 OSF)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.78 -409.66 1,263.12 -126.31 1,136.81 1,136.81 1,136.81	 PAID	1,672.78 -409.66 1,263.12 -126.31 1,136.81 1,136.81 1,136.81	 PAID			
		8,580	47,790	56,370								
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 173.04 01-28-04 PARCEL-ID 18-00531.000	3-129 48 PLEAS RIDGE 3			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.31 -31.18 96.13 -9.61 86.52 86.52 86.52	 PAID	127.31 -31.18 96.13 -9.61 86.52 86.52 86.52	 PAID			
		4,290	00	4,290								
O'NEAL JERRELDEAN & LYIDA ERLE NE JT LIVES 12 WALNUT STREET MT STERLING OH 43143 821.92 01-29-04 PARCEL-ID 18-00075.000	1-151 15 WESTWOOD-VAC ALLEY .024A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.99 -152.32 469.67 -46.97 -11.74 410.96 410.96 410.96	 PAID	621.99 -152.32 469.67 -46.97 -11.74 410.96 410.96 410.96	 PAID			
		9,070	11,890	20,960								
	HOMESITE VALUE LISTED BELOW											
		9,070	11,890	20,960								
OGLE CHARLES	4-61 LOT 1 PT .078A				GROSS REAL ESTATE	603.59		603.59				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1832

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C 410.19 02-11-04 410.19 PARCEL-ID 18-00541.000				RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-147.82 455.77 -45.58 410.19 410.19 410.19	 PAID 	-147.82 455.77 -45.58 410.19 410.19 410.19	 PAID 			
		2,080	18,260	20,340								
	06-16-04											
OGLE NED P & MARTHA W CO-TRUSTEES 101 VALLEYVIEW DR MT. STERLING OHIO 43143 1159.54 02-10-04 1159.54 PARCEL-ID 18-00529.000	3-127 46 PLEAS RIDGE 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,754.98 -429.79 1,325.19 -132.52 -33.13 1,159.54 1,159.54 1,159.54	 PAID 	1,754.98 -429.79 1,325.19 -132.52 -33.13 1,159.54 1,159.54 1,159.54	 PAID 			
		8,580	50,560	59,140								
	HOMESITE VALUE LISTED BELOW											
		8,580	50,560	59,140								
	06-17-04											
OGLE NED P & MARTHA W CO-TRUSTEES 101 VALLEYVIEW DR MT STERLING OH 43143 61.51 02-10-04 61.51 PARCEL-ID 18-00530.001	3-128A 47 PT PLEAS RIDGE 3 (1800SF)			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.51 -22.17 68.34 -6.83 61.51 61.51 61.51	 PAID 	90.51 -22.17 68.34 -6.83 61.51 61.51 61.51	 PAID 			
		3,050	00	3,050								
	06-17-04											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 356.40 02-13-04 356.40 PARCEL-ID 18-00841.000	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	356.40 356.40 356.40 356.40	 PAID 	356.40 356.40 356.40 356.40	 PAID 			
		00	12,010	12,010								
	06-21-04											
OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 97.93 02-13-04 97.93 PARCEL-ID 18-00842.000	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.93 97.93 97.93 97.93	 PAID 	97.93 97.93 97.93 97.93	 PAID 			
		00	3,300	3,300								
	06-21-04											
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY ROAD MT.STERLING OH 43143 39.78 02-09-04 39.78 PARCEL-ID 18-00486.000	1-11 6495 6965 .050A			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.56 -5.36 44.20 -4.42 39.78 39.78 39.78	 PAID 	49.56 -5.36 44.20 -4.42 39.78 39.78 39.78	 PAID 			
		680	990	1,670								
	06-15-04											
OHIO WILLOW WOOD CO P.O. BOX 487 15441 SCIOTO DARBY DRIVE MT. STERLING OHIO 43143 35.72 02-09-04 35.72 PARCEL-ID 18-00487.000	1-12 6483 6497 .120A			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.51 -4.82 39.69 -3.97 35.72 35.72 35.72	 PAID 	44.51 -4.82 39.69 -3.97 35.72 35.72 35.72	 PAID 			
		1,500	00	1,500								
	06-15-04											
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY RD MT. STERLING OHIO 43143 37.87 02-09-04 37.87	1-13 6483 6497 .13A			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	47.18 -5.10 42.08 -4.21 37.87 37.87	 PAID	47.18 -5.10 42.08 -4.21 37.87 37.87	 PAID			
		1,590	00	1,590								
	06-15-04											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1833

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00488.000				AMOUNT COLLECTED	37.87		37.87				
OHIO WILLOW WOOD CO P.O. BOX 489 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143 1031.54 02-09-04 1031.54 PARCEL-ID 18-00489.000	1-14 6483 6497 .090A COM 499 2,310	41,000	43,310 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,285.22 -139.06 1,146.16 -114.62 1,031.54 1,031.54 1,031.54	 PAID	1,285.22 -139.06 1,146.16 -114.62 1,031.54 1,031.54 1,031.54	 PAID			
OHIO WILLOW WOOD CO THE ETAL P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143 TRANSFER 7/27/92 137.91 02-09-04 137.91 PARCEL-ID 18-00035.000	1-56 85 A & T .006A COM 499 2,100	3,690	5,790 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.82 -18.59 153.23 -15.32 137.91 137.91 137.91	 PAID	171.82 -18.59 153.23 -15.32 137.91 137.91 137.91	 PAID			
OHIO WILLOW WOOD CO THE ETAL PO BOX 130 MT. STERLING OHIO 43143 TRANSFER 7/27/92 72.65 02-09-04 72.65 PARCEL-ID 18-00036.000	1-55 86 A & T .006A COM 499 2,100	950	3,050 06-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.51 -9.79 80.72 -8.07 72.65 72.65 72.65	 PAID	90.51 -9.79 80.72 -8.07 72.65 72.65 72.65	 PAID			
OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143 936.79 02-10-04 936.79 PARCEL-ID 18-00491.000	5-75 464 .130A RES 510 5,740 HOMESITE VALUE LISTED BELOW 5,740	42,010 40,990	47,750 46,730 06-04-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,416.98 -347.01 1,069.97 -107.00 -26.18 936.79 936.79 936.79	 PAID	1,416.98 -347.01 1,069.97 -107.00 -26.18 936.79 936.79 936.79	 PAID			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 314.60 02-13-04 314.60 PARCEL-ID 18-00597.000	1-95 18 A & T RES 510 3,930	11,670	15,600 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	462.93 -113.37 349.56 -34.96 314.60 314.60 314.60	 PAID	462.93 -113.37 349.56 -34.96 314.60 314.60 314.60	 PAID			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 38.31 02-13-04 38.31 PARCEL-ID 18-00598.000	1-96 19 1-2 RES 500 1,900	00	1,900 06-08-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.38 -13.81 42.57 -4.26 38.31 38.31 38.31	 PAID	56.38 -13.81 42.57 -4.26 38.31 38.31 38.31	 PAID			
OYLER HELEN A 187 W COLUMBUS ST MT. STERLING OHIO 43143 320.57 02-10-04 320.57 PARCEL-ID 18-00492.000	3-46 6483 6945 .408A RES 510 5,550 HOMESITE VALUE LISTED BELOW 5,550	18,670 18,670	24,220 24,220 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.73 -176.01 542.72 -54.27 -13.57 -154.31 320.57 320.57 320.57	 PAID	718.73 -176.01 542.72 -54.27 -13.57 -154.31 320.57 320.57 320.57	 PAID			
PARRETT MARVIN W & ANNABELLE C	1-167 22 A & T			GROSS REAL ESTATE	898.26		898.26				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198 | MADISON TAX DISTRICT | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SD | TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1834

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
231 N MARKET ST MT. STERLING OHIO 43143				RES 510	TAX REDUCTION	-219.98		-219.98				
					SUBTOTAL	678.28		678.28				
		6,660	23,610	30,270	10 PCT ROLLBACK	-67.83		-67.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.96		-16.96				
		6,660	23,610	30,270	NET TAXES	593.49		593.49				
593.49 02-12-04 593.49	06-18-04				**TOTAL TAXES DUE	593.49	PAID	593.49	PAID			
PARCEL-ID 18-00496.000					AMOUNT COLLECTED	593.49		593.49				
PASSWATERS DONALD R & BETTY J	2-16 12119 12110 .400A				GROSS REAL ESTATE	808.94		808.94				
220 W COLUMBUS ST				RES 510	TAX REDUCTION	-198.11		-198.11				
MT. STERLING OHIO 43143					SUBTOTAL	610.83		610.83				
		7,400	19,860	27,260	10 PCT ROLLBACK	-61.08		-61.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.52		-14.52				
		7,400	18,520	25,920	NET TAXES	535.23		535.23				
535.23 02-10-04 535.23	06-16-04				**TOTAL TAXES DUE	535.23	PAID	535.23	PAID			
PARCEL-ID 18-00497.000					AMOUNT COLLECTED	535.23		535.23				
PATEL RAJ V & PANNA R JT LIVES	3-124 9 PLEAS RIDGE				GROSS REAL ESTATE	1,181.36		1,181.36				
148 CLIFFVIEW DR				RES 510	TAX REDUCTION	-289.31		-289.31				
MT STERLING OH 43143					SUBTOTAL	892.05		892.05				
		5,880	33,930	39,810	10 PCT ROLLBACK	-89.21		-89.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.30		-22.30				
		5,880	33,930	39,810	NET TAXES	780.54		780.54				
780.54 01-20-04 780.54	05-20-04				**TOTAL TAXES DUE	780.54	PAID	780.54	PAID			
PARCEL-ID 18-00770.000					AMOUNT COLLECTED	780.54		780.54				
PAYNE STELLA C	2-122 6 D & M				GROSS REAL ESTATE	648.40		648.40				
018				RES 510	TAX REDUCTION	-158.79		-158.79				
FIRST AMERICA					SUBTOTAL	489.61		489.61				
		4,280	17,570	21,850	10 PCT ROLLBACK	-48.96		-48.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.24		-12.24				
		4,280	17,570	21,850	NET TAXES	428.41		428.41				
428.41 02-13-04 428.41	06-18-04				**TOTAL TAXES DUE	428.41	PAID	428.41	PAID			
PARCEL-ID 18-00603.000					AMOUNT COLLECTED	428.41		428.41				
PENNINGTON BETH A	2-134 15 PART				GROSS REAL ESTATE	583.41		583.41				
018				RES 510	TAX REDUCTION	-142.87		-142.87				
FIRST AMERICA					SUBTOTAL	440.54		440.54				
		3,810	15,850	19,660	10 PCT ROLLBACK	-44.05		-44.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.50		-10.50				
		3,810	14,930	18,740	NET TAXES	385.99		385.99	38.60	424.59	6 21 03	
					UNPD REAL ESTATE		38.60	424.59	42.46	467.05	6 21 03	
					DELQ REAL ESTATE	804.24		804.24		804.24	6 21 03	
					DEC INTEREST 19.62							
					**TOTAL TAXES DUE	1,190.23	******	1,614.82	*****	1,695.88		
PARCEL-ID 18-00399.000					AMOUNT COLLECTED	.00		.00				
PENWELL HARRY N & ALICE M	6-36 24 SW 1/2				GROSS REAL ESTATE	556.11		556.11				
073				RES 510	TAX REDUCTION	-136.19		-136.19				
LERETA CORP					SUBTOTAL	419.92		419.92				
		6,410	12,330	18,740	10 PCT ROLLBACK	-41.99		-41.99				
377.93 02-13-04 377.93	06-21-04				NET TAXES	377.93		377.93				
					**TOTAL TAXES DUE	377.93	PAID	377.93	PAID			
PARCEL-ID 18-00290.000					AMOUNT COLLECTED	377.93		377.93				
PERRIGO JEFFREY S DBA MOUNT S	3-13 LOT 78				GROSS REAL ESTATE	422.57		422.57				
TERLING VIDEO				COM 480	TAX REDUCTION	-45.72		-45.72				
69 S LONDON ST					SUBTOTAL	376.85		376.85				
MT. STERLING OHIO 43143		7,090	7,150	14,240	10 PCT ROLLBACK	-37.69		-37.69				
					NET TAXES	339.16		339.16				
339.16 02-11-04 339.16	06-21-04				**TOTAL TAXES DUE	339.16	PAID	339.16	PAID			
PARCEL-ID 18-00559.000					AMOUNT COLLECTED	339.16		339.16				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1835

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PETERS TERRY L & KAREY L JT LIVES 018 FIRST AMERICA	1-141 24 WESTWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.60 -232.55 717.05 -71.71 -17.93 627.41 627.41 627.41	PAID	949.60 -232.55 717.05 -71.71 -17.93 627.41 627.41 627.41	PAID			
		8,150	23,850	32,000								
	HOMESITE VALUE LISTED BELOW											
		8,150	23,850	32,000								
627.41 02-13-04 627.41 PARCEL-ID 18-00030.000	06-18-04											
PHILLIPS DONNA L TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143	7-1M LOT 13 AUTUMN HAZE SEC 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.68 -179.43 553.25 -55.33 -13.83 484.09 484.09 484.09	PAID	732.68 -179.43 553.25 -55.33 -13.83 484.09 484.09 484.09	PAID			
		3,890	20,800	24,690								
	HOMESITE VALUE LISTED BELOW											
		3,890	20,800	24,690								
03-27-03 TRNSF FROM 18-00907.000 WEBB ANGELA S 484.09 02-12-04 484.09 PARCEL-ID 18-00907.000	06-10-04											
PHILLIPS MICHAEL E & JOYCE A JT LIVES 018 FIRST AMERICA	2-100 11 MAPLEWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,260.30 -308.64 951.66 -95.17 -22.22 834.27 834.27 834.27	PAID	1,260.30 -308.64 951.66 -95.17 -22.22 834.27 834.27 834.27	PAID			
		7,140	35,330	42,470								
	HOMESITE VALUE LISTED BELOW											
		7,140	32,520	39,660								
834.27 02-13-04 834.27 PARCEL-ID 18-00742.000	06-16-04											
PHILLIPS PATRICK P SUCCESSOR TRUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-115 LOT 12			RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.84 -229.43 707.41 -70.74 636.67 636.67 636.67	PAID	936.84 -229.43 707.41 -70.74 636.67 636.67 636.67	PAID			
		7,620	23,950	31,570								
636.67 02-06-04 636.67 PARCEL-ID 18-00196.000	06-16-04											
PHILLIPS PATRICK P SUCCESSOR TRUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209	2-116 LOT 13			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,522.33 -372.81 1,149.52 -114.95 1,034.57 1,034.57 1,034.57	PAID	1,522.33 -372.81 1,149.52 -114.95 1,034.57 1,034.57 1,034.57	PAID			
		7,850	43,450	51,300								
1034.57 02-06-04 1034.57 PARCEL-ID 18-00197.000	06-16-04											
PHILLIPS PATRICK P SUCCESSOR TRUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-58 53 E 1/2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.63 -124.56 384.07 -38.41 -9.60 336.06 336.06 336.06	PAID	508.63 -124.56 384.07 -38.41 -9.60 336.06 336.06 336.06	PAID			
		4,040	13,100	17,140								
	HOMESITE VALUE LISTED BELOW											
		4,040	13,100	17,140								
336.06 02-06-04 336.06 PARCEL-ID 18-00199.000	06-16-04											
PHILLIPS PATRICK P SUCCESSOR TRUSTEE 2645 BEXLEY PARK BEXLEY OH 43209	2-59 53 W 1/2			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.96 -16.64 51.32 -5.13 46.19 46.19 46.19	PAID	67.96 -16.64 51.32 -5.13 46.19 46.19 46.19	PAID			
		2,290	00	2,290								
46.19 02-06-04 46.19 PARCEL-ID 18-00200.000	06-16-04											

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1836

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 115.35 02-06-04 115.35 PARCEL-ID 18-00201.000	2-60 52 E 1/2 RES 500 06-16-04	5,720	00	5,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.74 -41.57 128.17 -12.82 115.35 115.35 115.35	PAID	169.74 -41.57 128.17 -12.82 115.35 115.35 115.35	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 797.61 02-06-04 797.61 PARCEL-ID 18-00202.000	2-61 52 W 1/2 RES 530 06-16-04	5,720	33,830	39,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.65 -287.42 886.23 -88.62 797.61 797.61 797.61	PAID	1,173.65 -287.42 886.23 -88.62 797.61 797.61 797.61	PAID			
PHILLIPS VELMA ELIZABETH PO BOX 143 MT. STERLING OHIO 43143 186.54 01-28-04 186.54 PARCEL-ID 18-00504.000	4-42 4 LOOFBOURROW RES 599 06-10-04	7,850	1,400	9,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.49 -67.22 207.27 -20.73 186.54 186.54 186.54	PAID	274.49 -67.22 207.27 -20.73 186.54 186.54 186.54	PAID			
PIERCE WESLEY N & WILMA J 018 FIRST AMERICA 292.94 02-13-04 292.94 PARCEL-ID 18-00506.000	4-26 7 S E 1-2 RES 510 HOMESITE VALUE LISTED BELOW 06-16-04	3,930 3,930	11,010 10,970	14,940 14,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.34 -108.57 334.77 -33.48 -8.35 292.94 292.94 292.94	PAID	443.34 -108.57 334.77 -33.48 -8.35 292.94 292.94 292.94	PAID			
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS 490.65 02-13-04 490.65 PARCEL-ID 18-00774.000	2-142 32 (40X82)(3280 SF) COM 499 06-02-04	3,970	16,630	20,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.31 -66.14 545.17 -54.52 490.65 490.65 490.65	PAID	611.31 -66.14 545.17 -54.52 490.65 490.65 490.65	PAID			
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS 88.60 02-13-04 88.60 PARCEL-ID 18-00782.000	2-145 PART LOT 32 4004.55 SQFT COM 456 06-02-04	2,490	1,230	3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.39 -11.94 98.45 -9.85 88.60 88.60 88.60	PAID	110.39 -11.94 98.45 -9.85 88.60 88.60 88.60	PAID			
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS 25.96 02-13-04 25.96 PARCEL-ID 18-00784.000	2-147 44 PART 463.55 SQFT COM 400 06-02-04	1,090	00	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.35 -3.50 28.85 -2.89 25.96 25.96 25.96	PAID	32.35 -3.50 28.85 -2.89 25.96 25.96 25.96	PAID			
PORTER FUNERAL HOME INC 331 W MAIN ST MT. STERLING OHIO 43143 TRANSFER 5/22/92	3-139 40 PLEAS RIDGE 3 RES 511	1,310	45,670	46,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,394.13 -341.42 1,052.71 -105.27		1,394.13 -341.42 1,052.71 -105.27				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1837

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
947.44 02-13-04 947.44 PARCEL-ID 18-00517.000	06-21-04			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.44 947.44 947.44	 PAID	947.44 947.44 947.44	 PAID			
PORTER FUNERAL HOME INC 331 WEST MAIN ST MT. STERLING OHIO 43143 1832.78 02-13-04 1832.78 PARCEL-ID 18-00537.000	7-5&6 12140 1.112A COM 441 13,460	63,490	76,950 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,283.49 -247.07 2,036.42 -203.64 1,832.78 1,832.78 1,832.78	 PAID	2,283.49 -247.07 2,036.42 -203.64 1,832.78 1,832.78 1,832.78	 PAID			
POTTER THOMAS E & KATHRYN K JOHNSON JT LIVES 151 MARIJANE & STEVE ELDRIDGE %COUNTRYWIDE 10-01-03 TRNSF TO 18-00602.000 LIVES PARCEL-ID 18-00602.000	00 00 ELDRIDGE MARIJANE & STEVE JT	00	00	**TOTAL TAXES DUE	.00		.00				
POWER MARK D & MARY L JT LIVES 133 ADVANTGAGE BANK 867.80 01-27-04 867.80 PARCEL-ID 18-00769.000	2-5 12140 12198 .780A RES 510 13,580 HOMESITE VALUE LISTED BELOW 13,580 06-02-04	30,680	44,260 30,680 44,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.42 -321.65 991.77 -99.18 -24.79 867.80 867.80 867.80	 PAID	1,313.42 -321.65 991.77 -99.18 -24.79 867.80 867.80 867.80	 PAID			
PRITCHARD MARK & LORI A 66 N LONDON ST MT STERLING, OH 43143 CASE # 2001CV-08-162 3565.83 06-02-04 PARCEL-ID 18-00498.000	5-7 49 1/3 RES 510 2,870 HOMESITE VALUE LISTED BELOW 2,870	14,400	17,270 14,400 17,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 69.63 **TOTAL TAXES DUE AMOUNT COLLECTED	512.49 -125.51 386.98 -38.70 -9.67 338.61 2,854.75 3,193.36 .00	 33.86 ******	512.49 -125.51 386.98 -38.70 -9.67 338.61 372.47 2,854.75 3,565.83 3,565.83	 PAID			
QUEEN MARK D & JOAN A JT LIVES 073 LERETA CORP 652.39 02-13-04 PARCEL-ID 18-00348.000	3-40 6483 6945 .440A RES 510 6,010 HOMESITE VALUE LISTED BELOW 6,010	27,200 24,970	33,210 30,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.51 -241.35 744.16 -74.42 -17.35 652.39 652.39 652.39	 PAID	985.51 -241.35 744.16 -74.42 -17.35 652.39 652.39 .00	 65.24 *****	717.63 717.63	62204	
R & C RIVER FARMS LP AN OHIO LIMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 36.50 01-21-04 36.50 PARCEL-ID 18-00012.000	1-6 12140 & VAC ALLEY 15.949 A AGR 110 AUV (TAX LAND 12,560) 1,810 05-26-04	00	1,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.71 -13.15 40.56 -4.06 36.50 36.50 36.50	 PAID	53.71 -13.15 40.56 -4.06 36.50 36.50 36.50	 PAID			
R & C RIVER FARMS LP AN OHIO L	1-154-A 464 17.5143A			GROSS REAL ESTATE	191.70		191.70				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1838

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 130.27 01-21-04 130.27 PARCEL-ID 18-00863.000		AUV (TAX LAND 13,790) 3,440	3,020	AGR 199 6,460	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.95 144.75 -14.48 130.27 130.27 130.27	PAID	-46.95 144.75 -14.48 130.27 130.27 130.27	PAID			
R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143 88.84 02-10-04 88.84 PARCEL-ID 18-00388.000	6-49 464 .0835A 06-14-04	1,920	1,810	COM 452 3,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.69 -11.98 98.71 -9.87 88.84 88.84 88.84	PAID	110.69 -11.98 98.71 -9.87 88.84 88.84 88.84	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 12734.90 02-12-04 12734.90 PARCEL-ID 18-00543.001	3-48A 12195 12196 4.6962A 06-21-04	97,880	436,800	COM 403 534,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15,866.63 -1,716.74 14,149.89 -1,414.99 12,734.90 12,734.90 12,734.90	PAID	15,866.63 -1,716.74 14,149.89 -1,414.99 12,734.90 12,734.90 12,734.90	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 726.92 02-12-04 726.92 PARCEL-ID 18-00543.002	3-48-B 12195 ETC 9.563A 06-21-04	30,520	00	COM 400 30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.68 -97.99 807.69 -80.77 726.92 726.92 726.92	PAID	905.68 -97.99 807.69 -80.77 726.92 726.92 726.92	PAID			
RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143 12.45 02-13-04 PARCEL-ID 18-00540.000	3-79 12140 .006A 310		00	RES 500 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	9.20 -2.25 6.95 -.70 6.25 6.20 .15 12.45 12.45	PAID	9.20 -2.25 6.95 -.70 6.25 .00 6.25 .00	.63 ***** 	6.88 6.88	62204	
RAINSBERGER BEN A & KAREN S 151 COUNTRYWIDE FUNDING 502.59 02-09-04 502.59 PARCEL-ID 18-00391.000	5-76 464 .150A 5,740 HOMESITE VALUE LISTED BELOW 5,740 06-09-04		19,890 19,770	RES 510 25,630 25,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.57 -186.26 574.31 -57.43 -14.29 502.59 502.59 502.59	PAID	760.57 -186.26 574.31 -57.43 -14.29 502.59 502.59 502.59	PAID			
RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143 743.29 02-03-04 743.29 PARCEL-ID 18-00510.000	3-148 32 PLEAS RIDGE 3 8,580 HOMESITE VALUE LISTED BELOW 8,580 06-21-04		29,330 29,330	RES 510 37,910 37,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.98 -275.50 849.48 -84.95 -21.24 743.29 743.29 743.29	PAID	1,124.98 -275.50 849.48 -84.95 -21.24 743.29 743.29 743.29	PAID			
RATCLIFF R SCOTT & KATHY 018		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1839

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA 04-28-03 TRNSF TO 18-00171.000 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00171.000											
RATCLIFF R SCOTT & KATHY L 018 FIRST AMERICA 04-28-03 TRNSF TO 18-00360.000 STERLING HOMES PROPERT MANAGEM ENT LLC PARCEL-ID 18-00360.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES 018 FIRST AMERICA 04-28-03 TRNSF TO 18-00847.013 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00847.013	00	00	00	**TOTAL TAXES DUE	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 12-10-02 TRNSF FROM 18-00389.000 LIFF EARL E 04-28-03 TRNSF TO 18-00389.000 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00389.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES ARLINGTON BANK 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 12-10-02 TRNSF FROM 18-00389.001 LIFF EARL E & MARTHA J 04-28-03 TRNSF TO 18-00389.001 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00389.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES 018 FIRST AMERICA 04-28-03 TRNSF TO 18-00640.000 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00640.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RATCLIFF R SCOTT & KATHY L JT LIVES 018 FIRST AMERICA 04-28-03 TRNSF TO 18-00847.012 STERLING HOMES PROPERTY MANAGE MENT LLC PARCEL-ID 18-00847.012	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1840

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RATCLIFF R SCOTT & KATHY L JT LIVES 018 FIRST AMERICA 04-28-03 TRNSF TO 18-00847.016 STERLING HOMES PROPERTY MANAGEMENT LLC PARCEL-ID 18-00847.016		00	00	00	**TOTAL TAXES DUE	.00		.00				
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143 723.74 02-13-04 723.74 PARCEL-ID 18-00546.000	3-5 464 .300A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	7,760 7,760	28,580 8,540	36,340 16,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,078.39 -264.09 814.30 -81.43 -9.13 723.74 723.74 723.74	 PAID	1,078.39 -264.09 814.30 -81.43 -9.13 723.74 723.74 723.74	 PAID			
RAY EILEEN 124 FIRST COMMUNITY BANK 985.82 02-02-04 985.82 PARCEL-ID 18-00547.000	3-6 464 .280A COM 401 06-03-04	7,850	33,540	41,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.25 -132.89 1,095.36 -109.54 985.82 985.82 985.82	 PAID	1,228.25 -132.89 1,095.36 -109.54 985.82 985.82 985.82	 PAID			
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143 423.31 02-13-04 423.31 PARCEL-ID 18-00554.000	3-4 464 .230A RES 510 06-21-04	5,660	15,330	20,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.88 -152.54 470.34 -47.03 423.31 423.31 423.31	 PAID	622.88 -152.54 470.34 -47.03 423.31 423.31 423.31	 PAID			
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143 198.44 01-29-04 PARCEL-ID 18-00562.000	2-93 4 MAPLEWOOD RES 500	4,920	00	4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.00 -35.75 110.25 -11.03 99.22 99.22 99.22	 PAID	146.00 -35.75 110.25 -11.03 99.22 99.22 99.22	 PAID			
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143 1329.72 01-29-04 PARCEL-ID 18-00563.000	2-94 5 MAPLEWOOD RES 510 HOMESITE VALUE LISTED BELOW	4,920 4,920	28,990 28,990	33,910 33,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.28 -246.43 759.85 -75.99 -19.00 664.86 664.86 664.86	 PAID	1,006.28 -246.43 759.85 -75.99 -19.00 664.86 664.86 664.86	 PAID			
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143 198.44 01-29-04 PARCEL-ID 18-00564.000	2-95 6 MAPLEWOOD RES 500	4,920	00	4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.00 -35.75 110.25 -11.03 99.22 99.22 99.22	 PAID	146.00 -35.75 110.25 -11.03 99.22 99.22 99.22	 PAID			
RECTOR LOWELL F & REBECCA S JT LIVES	5-80 464 .219A RES 510				GROSS REAL ESTATE TAX REDUCTION	1,727.38 -423.03		1,727.38 -423.03				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1841

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
073 LERETA CORP	7,790	50,420	58,210	SUBTOTAL	1,304.35		1,304.35				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-130.44		-130.44				
	7,790	50,420	58,210	2 1/2 PCT ROLLBACK	-32.61		-32.61				
				NET TAXES	1,141.30		1,141.30				
1141.30 02-13-04 1141.30	06-21-04			**TOTAL TAXES DUE	1,141.30	PAID	1,141.30	PAID			
PARCEL-ID 18-00767.000				AMOUNT COLLECTED	1,141.30		1,141.30				
RECTOR REBECCA & LOWELL JT LIVES	5-79 464 .280A		RES 500	GROSS REAL ESTATE	247.79		247.79				
073				TAX REDUCTION	-60.68		-60.68				
LERETA CORP	8,350	00	8,350	SUBTOTAL	187.11		187.11				
				10 PCT ROLLBACK	-18.71		-18.71				
				NET TAXES	168.40		168.40				
168.40 02-13-04 168.40	06-21-04			**TOTAL TAXES DUE	168.40	PAID	168.40	PAID			
PARCEL-ID 18-00766.000				AMOUNT COLLECTED	168.40		168.40				
REDMAN HERMAN H & DEBORAH M JT LIVES	3-78 12440 12198 .150A		COM 400	GROSS REAL ESTATE	113.06		113.06				
15730 ST RT 207				TAX REDUCTION	-12.23		-12.23				
MT STERLING OH 43143	3,810	00	3,810	SUBTOTAL	100.83		100.83				
				10 PCT ROLLBACK	-10.08		-10.08				
				NET TAXES	90.75		90.75	9.08	99.83	62103	
				UNPD REAL ESTATE		9.08	99.83	9.98	109.81	62103	
				DELQ REAL ESTATE	194.65		194.65		194.65	62103	
				DEC INTEREST 4.75							
				**TOTAL TAXES DUE	285.40	******	385.23	*****	404.29		
PARCEL-ID 18-00143.000				AMOUNT COLLECTED	.00		.00				
REDMAN RICHARD S & KAREN S	4-52 20 LOOFBOURROW		RES 510	GROSS REAL ESTATE	1,117.26		1,117.26				
240 NEW ST				TAX REDUCTION	-273.61		-273.61				
MT STERLING OH 43143				SUBTOTAL	843.65		843.65				
	7,850	29,800	37,650	10 PCT ROLLBACK	-84.37		-84.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.22		-19.22				
	7,850	26,460	34,310	NET TAXES	740.06		740.06	74.01	814.07	62204	
2545.43 12-16-03 740.06	03-22-04	74.01 04-28-04		UNPD REAL ESTATE		74.01	814.07				
				DELQ REAL ESTATE	2,545.43		.00				
				DEC INTEREST 62.08							
				**TOTAL TAXES DUE	3,285.49	******	1,554.13	*****	814.07		
PARCEL-ID 18-00569.000				AMOUNT COLLECTED	2,545.43		814.07				
REED TIMOTHY A & RUTH ANN	3-101 12140 ETC .1955A		RES 510	GROSS REAL ESTATE	622.28		622.28				
010				TAX REDUCTION	-152.39		-152.39				
TRANSAMERICA				SUBTOTAL	469.89		469.89				
	6,250	14,720	20,970	10 PCT ROLLBACK	-46.99		-46.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.75		-11.75				
	6,250	14,720	20,970	NET TAXES	411.15		411.15				
411.15 02-09-04 411.15	06-10-04			**TOTAL TAXES DUE	411.15	PAID	411.15	PAID			
PARCEL-ID 18-00450.000				AMOUNT COLLECTED	411.15		411.15				
REICHENBACK MARSHA S & MARY A INBODY	6-92 65 PART 6006SF		RES 510	GROSS REAL ESTATE	1,122.01		1,122.01				
PARK NATIONAL BANK				TAX REDUCTION	-274.77		-274.77				
MORTGAGE SERVICING				SUBTOTAL	847.24		847.24				
PO BOX 4565	6,860	30,950	37,810	10 PCT ROLLBACK	-84.72		-84.72				
NEWARK OH 43085	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.18		-21.18				
	6,860	30,950	37,810	NET TAXES	741.34		741.34				
				**TOTAL TAXES DUE	741.34	PAID	741.34	PAID			
741.34 01-21-04 741.34	06-14-04			AMOUNT COLLECTED	741.34		741.34				
PARCEL-ID 18-00227.000											
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO	4-32 6845 6945 .340A		IND 390	GROSS REAL ESTATE	751.37		751.37				
13842 SR 62				TAX REDUCTION	-81.30		-81.30				
MT STERLING OH 43143	5,410	19,910	25,320	SUBTOTAL	670.07		670.07				
				10 PCT ROLLBACK	-67.01		-67.01				
				NET TAXES	603.06		603.06	60.31	663.37	62204	

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1842

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
603.06 02-13-04 PARCEL-ID 18-00284.000				**TOTAL TAXES DUE AMOUNT COLLECTED	603.06 603.06	PAID	603.06 .00	*****	663.37		
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH 43143 5.71 02-13-04 PARCEL-ID 18-00827.001	2-153B .453A		IND 300 240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.12 -.77 6.35 -.64 5.71 5.71 5.71	PAID	7.12 -.77 6.35 -.64 5.71 5.71 .00	.57 *****	6.28 6.28	622004	
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113 36.50 02-02-04 36.50 PARCEL-ID 18-00013.000	4-73 464 11.476A AUV (TAX LAND 40) 1,810	00	AGR 110 1,810 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.71 -13.15 40.56 -4.06 36.50 36.50 36.50	PAID	53.71 -13.15 40.56 -4.06 36.50 36.50 36.50	PAID			
REMY OTIS 12172 ST RT 62 SE MT STERLING OHIO 43143 151.62 03-01-04 PARCEL-ID 18-00013.002	4-73-H 464 29.39A AUV (TAX LAND 23,150) 3,580	00	AGR 110 3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	106.24 -26.02 80.22 -8.02 72.20 72.20 .00	7.22 ******	106.24 -26.02 80.22 -8.02 72.20 79.42 151.62 151.62	PAID			
RENO ROBERT W & FLORENCE P TRU STEES 16 CLIFFVIEW DR MT STERLING OH 43143 1024.46 02-09-04 1024.46 PARCEL-ID 18-00518.000	3-138 41 PLEAS RIDGE 3 9,940 HOMESITE VALUE LISTED BELOW 9,940	42,310 42,310	RES 510 52,250 52,250 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.52 -379.71 1,170.81 -117.08 -29.27 1,024.46 1,024.46 1,024.46	PAID	1,550.52 -379.71 1,170.81 -117.08 -29.27 1,024.46 1,024.46 1,024.46	PAID			
RENO ROBERT W & FLORENCE P TRU STEES 16 CLIFFVIEW DR MT STERLING OH 43143 87.93 02-09-04 87.93 PARCEL-ID 18-00519.001	3-137-A SE 1/2 LOT 42 PLEAS RI DGE 3 (.106A) 4,360	00	RES 500 4,360 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.38 -31.68 97.70 -9.77 87.93 87.93 87.93	PAID	129.38 -31.68 97.70 -9.77 87.93 87.93 87.93	PAID			
RESCH LINDA S 018 FIRST AMERICA 548.99 02-13-04 548.99 PARCEL-ID 18-00847.025	7-2Z LOT 7 GREEN MEADOWS 5,680 HOMESITE VALUE LISTED BELOW 5,680	22,320 22,320	RES 510 28,000 28,000 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	830.90 -203.48 627.42 -62.74 -15.69 548.99 548.99 548.99	PAID	830.90 -203.48 627.42 -62.74 -15.69 548.99 548.99 548.99	PAID			
RETTAGER LAVERNE L & DONNA L JT LIVES P O BOX 356 MT STERLING OH 43143 10-03-03 TRNSF TO 18-00816.000 RETTGER LAVERNE L PARCEL-ID 18-00816.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1843

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RETTGER LAVERNE L PO BOX 356 MT STERLING OH 43143	3-7 464 .120A RES 510 5,080 17,150 22,230 HOMESITE VALUE LISTED BELOW 5,080 15,990 21,070 10-03-03 TRNSF FROM 18-00816.000 RETTAGER LAVERNE L & DONNA L JT LIVES 873.04 01-20-04 PARCEL-ID 18-00816.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.68 -161.55 498.13 -49.81 -11.80 436.52 436.52 436.52	PAID	659.68 -161.55 498.13 -49.81 -11.80 436.52 436.52 436.52	PAID			
REYNOLDS RONALD D & JEANNE ANN JT LIVES 281 NEW STREET MT STERLING 43140	4-73K 6483-6945 .3524A RES 510 5,180 48,270 53,450 HOMESITE VALUE LISTED BELOW 5,180 48,270 53,450 1047.98 01-23-04 1047.98 06-10-04 PARCEL-ID 18-00916.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,586.13 -388.44 1,197.69 -119.77 -29.94 1,047.98 1,047.98 1,047.98	PAID	1,586.13 -388.44 1,197.69 -119.77 -29.94 1,047.98 1,047.98 1,047.98	PAID			
RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143	4-102 464 .0499A COM 499 490 4,960 5,450 129.81 01-26-04 129.81 06-01-04 PARCEL-ID 18-00329.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.73 -17.50 144.23 -14.42 129.81 129.81 129.81	PAID	161.73 -17.50 144.23 -14.42 129.81 129.81 129.81	PAID			
RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143	4-103 464 .194A COM 499 1,730 00 1,730 41.21 01-26-04 41.21 06-01-04 PARCEL-ID 18-00330.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.34 -5.55 45.79 -4.58 41.21 41.21 41.21	PAID	51.34 -5.55 45.79 -4.58 41.21 41.21 41.21	PAID			
RICHARDSON TAYLOR K & CAROLYN K JT LIVES 030 %WATERFIELD MTG	1-153 12 WESTWOOD-VAC ALLEY .017A RES 510 10,410 31,280 41,690 HOMESITE VALUE LISTED BELOW 10,410 31,280 41,690 817.41 01-27-04 817.41 06-02-04 PARCEL-ID 18-00431.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,237.15 -302.97 934.18 -93.42 -23.35 817.41 817.41 817.41	PAID	1,237.15 -302.97 934.18 -93.42 -23.35 817.41 817.41 817.41	PAID			
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143	2-66 17 MAPLEWOOD RES 510 6,010 22,940 28,950 HOMESITE VALUE LISTED BELOW 6,010 22,130 28,140 568.07 02-13-04 568.07 06-07-04 PARCEL-ID 18-00579.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.09 -210.39 648.70 -64.87 -15.76 568.07 568.07 568.07	PAID	859.09 -210.39 648.70 -64.87 -15.76 568.07 568.07 568.07	PAID			
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143	2-67 18 E 1-2 MAPLEWOOD RES 500 3,000 00 3,000 60.51 02-13-04 60.51 06-07-04 PARCEL-ID 18-00580.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.03 -21.80 67.23 -6.72 60.51 60.51 60.51	PAID	89.03 -21.80 67.23 -6.72 60.51 60.51 60.51	PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1844

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143	3-144 36 PLEASANT RIDGE PART RES 500				GROSS REAL ESTATE	25.52		25.52				
		860	00	860	TAX REDUCTION	-6.25		-6.25				
					SUBTOTAL	19.27		19.27				
					10 PCT ROLLBACK	-1.93		-1.93				
					NET TAXES	17.34		17.34				
17.34 01-26-04 17.34	05-28-04				**TOTAL TAXES DUE	17.34	PAID	17.34	PAID			
					AMOUNT COLLECTED	17.34		17.34				
PARCEL-ID 18-00513.000												
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143	3-143 37 PLEAS RIDGE 3 RES 510				GROSS REAL ESTATE	1,875.46		1,875.46				
		7,640	55,560	63,200	TAX REDUCTION	-459.29		-459.29				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	1,416.17		1,416.17				
		7,640	55,560	63,200	10 PCT ROLLBACK	-141.62		-141.62				
					2 1/2 PCT ROLLBACK	-35.40		-35.40				
					NET TAXES	1,239.15		1,239.15				
1239.15 01-26-04 1239.15	05-28-04				**TOTAL TAXES DUE	1,239.15	PAID	1,239.15	PAID			
					AMOUNT COLLECTED	1,239.15		1,239.15				
PARCEL-ID 18-00514.000												
RILEY PATRICIA A 24 CLIFFVIEW MT STERLING OH 43143	3-142 38 PLEAS RIDGE 3 RES 510				GROSS REAL ESTATE	1,222.31		1,222.31				
					TAX REDUCTION	-299.34		-299.34				
					SUBTOTAL	922.97		922.97				
		8,750	32,440	41,190	10 PCT ROLLBACK	-92.30		-92.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.07		-23.07				
		8,750	32,440	41,190	NET TAXES	807.60		807.60				
807.60 02-04-04 807.60	05-24-04				**TOTAL TAXES DUE	807.60	PAID	807.60	PAID			
					AMOUNT COLLECTED	807.60		807.60				
PARCEL-ID 18-00515.000												
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHTINGTON CH OH 43160	4-121 464 .20A COM 400				GROSS REAL ESTATE	101.19		101.19				
					TAX REDUCTION	-10.95		-10.95				
					SUBTOTAL	90.24		90.24				
		3,410	00	3,410	10 PCT ROLLBACK	-9.02		-9.02				
					NET TAXES	81.22		81.22				
81.22 01-21-04 81.22	05-26-04				**TOTAL TAXES DUE	81.22	PAID	81.22	PAID			
					AMOUNT COLLECTED	81.22		81.22				
PARCEL-ID 18-00438.000												
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	4-122 464 .310A COM 480				GROSS REAL ESTATE	187.84		187.84				
					TAX REDUCTION	-20.32		-20.32				
					SUBTOTAL	167.52		167.52				
		4,100	2,230	6,330	10 PCT ROLLBACK	-16.75		-16.75				
					NET TAXES	150.77		150.77				
150.77 01-21-04 150.77	05-26-04				**TOTAL TAXES DUE	150.77	PAID	150.77	PAID			
					AMOUNT COLLECTED	150.77		150.77				
PARCEL-ID 18-00439.000												
RODGERS LARRY 126 MADISON ST MT STERLING OH 43143	1-29 6483 6997 .200A RES 510				GROSS REAL ESTATE	844.25		844.25				
					TAX REDUCTION	-206.75		-206.75				
					SUBTOTAL	637.50		637.50				
		7,850	20,600	28,450	10 PCT ROLLBACK	-63.75		-63.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.59		-14.59				
		7,850	18,190	26,040	NET TAXES	559.16		559.16				
559.16 02-09-04 559.16	06-11-04				**TOTAL TAXES DUE	559.16	PAID	559.16	PAID			
					AMOUNT COLLECTED	559.16		559.16				
PARCEL-ID 18-00660.000												
RODGERS NORMAN D & LILLIAN L 80 CHESTNUT MT. STERLING OHIO 43143	1-32 6483 .160A RES 510				GROSS REAL ESTATE	903.60		903.60				
					TAX REDUCTION	-221.29		-221.29				
					SUBTOTAL	682.31		682.31				
		7,400	23,050	30,450	10 PCT ROLLBACK	-68.23		-68.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.17		-13.17				
		7,400	16,110	23,510	NET TAXES	600.91		600.91				
600.91 02-09-04 600.91	06-11-04				**TOTAL TAXES DUE	600.91	PAID	600.91	PAID			
					AMOUNT COLLECTED	600.91		600.91				
PARCEL-ID 18-00591.000												
RODGERS NORMAN D & LILLIAN L	1-30 6945 6483 .068A				GROSS REAL ESTATE	198.53		198.53				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1845

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
80 CHESTNUT ST			RES 599	TAX REDUCTION	-48.62		-48.62				
MT. STERLING OHIO 43143				SUBTOTAL	149.91		149.91				
COMBINED WITH 1-31A	3,640	3,050	6,690	10 PCT ROLLBACK	-14.99		-14.99				
134.92 02-09-04 134.92	06-11-04			NET TAXES	134.92		134.92				
				**TOTAL TAXES DUE	134.92	PAID	134.92	PAID			
PARCEL-ID 18-00707.000				AMOUNT COLLECTED	134.92		134.92				
ROLFE DALE & NANCY	6-98 464 .13A			GROSS REAL ESTATE	770.96		770.96				
82 S LONDON ST			RES 510	TAX REDUCTION	-188.80		-188.80				
MT. STERLING OHIO 43143				SUBTOTAL	582.16		582.16				
	5,000	20,980	25,980	10 PCT ROLLBACK	-58.22		-58.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.20		-14.20				
	5,000	20,340	25,340	NET TAXES	509.74		509.74				
509.74 02-10-04 509.74	06-16-04			**TOTAL TAXES DUE	509.74	PAID	509.74	PAID			
PARCEL-ID 18-00592.000				AMOUNT COLLECTED	509.74		509.74				
ROLFE JAMES E & CYNTHIA S	3-109 16 PT 17 PLEAS RIDGE			GROSS REAL ESTATE	1,006.28		1,006.28				
115 MOUNTVIEW CT			RES 510	TAX REDUCTION	-246.43		-246.43				
MT STERLING OH 43143				SUBTOTAL	759.85		759.85				
	7,920	25,990	33,910	10 PCT ROLLBACK	-75.99		-75.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.00		-19.00				
	7,920	25,990	33,910	NET TAXES	664.86		664.86				
731.35 03-15-04 664.86	06-15-04			UNPD REAL ESTATE		66.49	731.35				
				**TOTAL TAXES DUE	664.86	******	1,396.21	PAID			
PARCEL-ID 18-00595.000				AMOUNT COLLECTED	.00		1,396.21				
ROLFE ROBERT E	1-85 47 N W 1-2			GROSS REAL ESTATE	479.84		479.84				
14600 ST RT45 SE			RES 510	TAX REDUCTION	-117.51		-117.51				
MT. STERLING OHIO 43143				SUBTOTAL	362.33		362.33				
	3,280	12,890	16,170	10 PCT ROLLBACK	-36.23		-36.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.06		-9.06				
	3,280	12,890	16,170	NET TAXES	317.04		317.04				
317.04 02-13-04 317.04	06-21-04			**TOTAL TAXES DUE	317.04	PAID	317.04	PAID			
PARCEL-ID 18-00593.000				AMOUNT COLLECTED	317.04		317.04				
ROLFE ROBERT E	1-86 48 NW 1-2			GROSS REAL ESTATE	33.83		33.83				
14600 ST RT 56 SE			RES 500	TAX REDUCTION	-8.28		-8.28				
MT. STERLING OHIO 43143				SUBTOTAL	25.55		25.55				
	1,140	00	1,140	10 PCT ROLLBACK	-2.56		-2.56				
22.99 02-13-04 22.99	06-21-04			NET TAXES	22.99		22.99				
				**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00594.000				AMOUNT COLLECTED	22.99		22.99				
ROOT JUSTIN L & EMILY E JT LIV	6-37 PART LOT 24			GROSS REAL ESTATE	134.43		134.43				
ES			RES 500	TAX REDUCTION	-32.92		-32.92				
074				SUBTOTAL	101.51		101.51				
UNION SAVINGS	4,530	00	4,530	10 PCT ROLLBACK	-10.15		-10.15				
				NET TAXES	91.36		91.36				
91.36 02-09-04 91.36	06-02-04			**TOTAL TAXES DUE	91.36	PAID	91.36	PAID			
PARCEL-ID 18-00336.000				AMOUNT COLLECTED	91.36		91.36				
ROOT JUSTIN L & EMILY E JT LIV	6-39 36 PART			GROSS REAL ESTATE	990.25		990.25				
ES			RES 510	TAX REDUCTION	-242.51		-242.51				
074				SUBTOTAL	747.74		747.74				
UNION SAVINGS	6,070	27,300	33,370	10 PCT ROLLBACK	-74.77		-74.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	6,070	27,300	33,370	NET TAXES	654.28		654.28				
654.28 02-09-04 654.28	06-02-04			**TOTAL TAXES DUE	654.28	PAID	654.28	PAID			
PARCEL-ID 18-00337.000				AMOUNT COLLECTED	654.28		654.28				
ROSS RALPH E	6-9 464 .14A			GROSS REAL ESTATE	932.98		932.98				
169 E MAIN ST			RES 510	TAX REDUCTION	-228.48		-228.48				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1846

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143					SUBTOTAL	704.50		704.50				
		6,140	25,300	31,440	10 PCT ROLLBACK	-70.45		-70.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.37		-16.37				
		6,140	23,080	29,220	NET TAXES	617.68		617.68				
617.78 02-13-04 617.58	06-21-04				**TOTAL TAXES DUE	617.68	PAID	617.68	PAID			
PARCEL-ID 18-00789.000					AMOUNT COLLECTED	617.68		617.68				
ROWE RANDY L & ANDREA JT LIVES	1-62 80 1848 SF				GROSS REAL ESTATE	49.56		49.56				
018				RES 500	TAX REDUCTION	-12.14		-12.14				
FIRST AMERICA					SUBTOTAL	37.42		37.42				
		1,670	00	1,670	10 PCT ROLLBACK	-3.74		-3.74				
07-31-03 TRNSF FROM 18-00275.000	BUERKLE GERALD M II & N R RUMF				NET TAXES	33.68		33.68				
IELD JT LIVES					**TOTAL TAXES DUE	33.68	PAID	33.68	PAID			
33.68 02-13-04 33.68	06-21-04				AMOUNT COLLECTED	33.68		33.68				
PARCEL-ID 18-00275.000												
ROWE RANDY L & ANDREA JT LIVES	1-63 79 A & T				GROSS REAL ESTATE	116.62		116.62				
018				RES 500	TAX REDUCTION	-28.56		-28.56				
FIRST AMERICA					SUBTOTAL	88.06		88.06				
		3,930	00	3,930	10 PCT ROLLBACK	-8.81		-8.81				
07-31-03 TRNSF FROM 18-00276.000	BUERKLE GERALD M II & N R RUMF				NET TAXES	79.25		79.25				
IELD JT LIVES					**TOTAL TAXES DUE	79.25	PAID	79.25	PAID			
79.25 02-13-04 79.25	06-21-04				AMOUNT COLLECTED	79.25		79.25				
PARCEL-ID 18-00276.000												
ROWE RANDY L & ANDREA JT LIVES	1-64 78 A & T				GROSS REAL ESTATE	645.73		645.73				
018				RES 510	TAX REDUCTION	-158.14		-158.14				
FIRST AMERICA					SUBTOTAL	487.59		487.59				
		3,930	17,830	21,760	10 PCT ROLLBACK	-48.76		-48.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.08		-12.08				
		3,930	17,630	21,560	NET TAXES	426.75		426.75				
07-31-03 TRNSF FROM 18-00277.000	BUERKLE GERALD M II & N R RUMF				**TOTAL TAXES DUE	426.75	PAID	426.75	PAID			
IELD JT LIVES					AMOUNT COLLECTED	426.75		426.75				
426.75 02-13-04 426.75	06-21-04											
PARCEL-ID 18-00277.000												
SACHS DAVID B II & MORLEY ALLY	6-51 464 6.780A				GROSS REAL ESTATE	47.18		47.18				
N W JT LIVES				AGR 110	TAX REDUCTION	-11.55		-11.55				
15635 STATE RTE 56 SE	AUV (TAX LAND 5,340)				SUBTOTAL	35.63		35.63				
MT STERLING OH 43143		1,590	00	1,590	10 PCT ROLLBACK	-3.56		-3.56				
					NET TAXES	32.07		32.07				
11-29-02 TRNSF FROM 18-00111.000	STONE DONALD F JR & JANET R				**TOTAL TAXES DUE	32.07	PAID	32.07	PAID			
32.07 02-11-04 32.07	06-17-04				AMOUNT COLLECTED	32.07		32.07				
PARCEL-ID 18-00111.000												
SAUTTERS LINDA 1/8 TRIMBLE JOA	3-83 12195 12196 .320A				GROSS REAL ESTATE	513.08		513.08				
NN 1/8 BENTZ MOLLIE 1/8 ET AL				RES 510	TAX REDUCTION	-125.65		-125.65				
7573 WHITE OAK RD NE					SUBTOTAL	387.43		387.43				
BLOOMINGBURG OH 43106		7,090	10,200	17,290	10 PCT ROLLBACK	-38.74		-38.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.59		-8.59				
		7,090	8,250	15,340	NET TAXES	340.10		340.10	34.01	374.11	6 2 1 03	
					UNPD REAL ESTATE		34.01	374.11	37.41	411.52	6 2 1 03	
					DELQ REAL ESTATE	708.64		708.64		708.64	6 2 1 03	
					DEC INTEREST 17.28							
					**TOTAL TAXES DUE	1,048.74	******	1,422.85	*****	1,494.27		
PARCEL-ID 18-00719.000					AMOUNT COLLECTED	.00		.00				
SCAGGS RUBY J	6-7 464 .160A				GROSS REAL ESTATE	783.72		783.72				
183 E MAIN ST				RES 510	TAX REDUCTION	-191.93		-191.93				
MT. STERLING OHIO 43143					SUBTOTAL	591.79		591.79				
		6,730	19,680	26,410	10 PCT ROLLBACK	-59.18		-59.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.07		-14.07				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1847

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,730	18,380	25,110	HMST RED 3- 1000	-29.68		-29.68				
488.86 02-06-04 488.86	06-15-04				NET TAXES	488.86		488.86				
					**TOTAL TAXES DUE	488.86	PAID	488.86	PAID			
PARCEL-ID 18-00610.000					AMOUNT COLLECTED	488.86		488.86				
SCAGGS SHARON K	5-65 23 PART				GROSS REAL ESTATE	784.01		784.01				
018				RES 510	TAX REDUCTION	-192.00		-192.00				
FIRST AMERICA					SUBTOTAL	592.01		592.01				
		4,400	22,020	26,420	10 PCT ROLLBACK	-59.20		-59.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.48		-14.48				
		4,400	21,440	25,840	NET TAXES	518.33		518.33				
518.33 02-13-04 518.33	06-16-04				**TOTAL TAXES DUE	518.33	PAID	518.33	PAID			
PARCEL-ID 18-00110.000					AMOUNT COLLECTED	518.33		518.33				
SCHILLING JOHN L & BARBARA S	2-30 41 PART				GROSS REAL ESTATE	855.53		855.53				
12270 KIOUSVL PALESTINE				COM 447	TAX REDUCTION	-92.57		-92.57				
MT. STERLING OHIO 43143					SUBTOTAL	762.96		762.96				
		5,400	23,430	28,830	10 PCT ROLLBACK	-76.30		-76.30				
686.66 02-11-04 686.66	06-16-04				NET TAXES	686.66		686.66				
					**TOTAL TAXES DUE	686.66	PAID	686.66	PAID			
PARCEL-ID 18-00087.000					AMOUNT COLLECTED	686.66		686.66				
SCHILLING JOHN L & BARBARA S	2-31 29 PART				GROSS REAL ESTATE	648.99		648.99				
12270 KIOUSVL PALESTINE				COM 401	TAX REDUCTION	-70.22		-70.22				
MT. STERLING OHIO 43143					SUBTOTAL	578.77		578.77				
		2,060	19,810	21,870	10 PCT ROLLBACK	-57.88		-57.88				
520.89 02-11-04 520.89	06-16-04				NET TAXES	520.89		520.89				
					**TOTAL TAXES DUE	520.89	PAID	520.89	PAID			
PARCEL-ID 18-00088.000					AMOUNT COLLECTED	520.89		520.89				
SCHILLING JOHN L & BARBARA S	2-32 PART LOT 29 .0749A				GROSS REAL ESTATE	322.27		322.27				
12270 KIOUSVL PALESTINE				COM 440	TAX REDUCTION	-34.87		-34.87				
MT. STERLING OHIO 43143					SUBTOTAL	287.40		287.40				
SPLIT		2,010	8,850	10,860	10 PCT ROLLBACK	-28.74		-28.74				
258.66 02-11-04 258.66	06-16-04				NET TAXES	258.66		258.66				
					**TOTAL TAXES DUE	258.66	PAID	258.66	PAID			
PARCEL-ID 18-00089.000					AMOUNT COLLECTED	258.66		258.66				
SCHILLING JOHN L & BARBARA S	1-81 50 A & T				GROSS REAL ESTATE	650.18		650.18				
12270 KIOUS-PALISTINE RD				RES 510	TAX REDUCTION	-159.23		-159.23				
MT. STERLING OHIO 43143					SUBTOTAL	490.95		490.95				
TRANSFER 9/10/92		3,930	17,980	21,910	10 PCT ROLLBACK	-49.10		-49.10				
441.85 02-11-04 441.85	06-16-04				NET TAXES	441.85		441.85				
					**TOTAL TAXES DUE	441.85	PAID	441.85	PAID			
PARCEL-ID 18-00279.000					AMOUNT COLLECTED	441.85		441.85				
SCHILLING JOHN L & BARBARA S					**TOTAL TAXES DUE	.00		.00				
030		00	00	00								
DEBORAH DAVIS												
%WATERFIELD MTG												
11-06-02 TRNSF TO 18-00847.019	DAVIS DEBORAH L											
PARCEL-ID 18-00847.019												
SCHILLING JOHN L & BARBARA S	2-29A LOT 4L W PART .0101A				GROSS REAL ESTATE	3.56		3.56				
12270 KIOUSVL PALESTINE				COM 400	TAX REDUCTION	-.39		-.39				
MT STERLING OH					SUBTOTAL	3.17		3.17				
43143		120	00	120	10 PCT ROLLBACK	-.32		-.32				
					NET TAXES	2.85		2.85				
2.85 02-11-04 2.85	06-16-04				**TOTAL TAXES DUE	2.85	PAID	2.85	PAID			
PARCEL-ID 18-00866.001					AMOUNT COLLECTED	2.85		2.85				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1848

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCOTT GERALD RANDY & JUDITH AN N JT LIVES 007 BANK ONE 723.38 02-13-04 723.38 PARCEL-ID 18-00797.000	3-38 6483 6495 .594A 06-15-04		10,610	25,260 RES 520 35,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,064.44 -260.68 803.76 -80.38 723.38 723.38 723.38	PAID	1,064.44 -260.68 803.76 -80.38 723.38 723.38 723.38	PAID			
SECRETARY OF HOUSING & URBAN D EVELOPMENT SECRETARY OF HUD 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649 03-24-03 TRNSF FROM 18-00903.000 TURNER JASON T & LISA D JT LIV ES 09-16-03 TRNSF TO 18-00903.000 DAUGHERTY THOMAS PAT & BERNADE TTE TRUSTEES PARCEL-ID 18-00903.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
SEXTON JANIC L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 27.22 02-10-04 27.22 PARCEL-ID 18-00626.000	3-63 11 ADAMS SUB 06-10-04		1,350	00 RES 500 1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.06 -9.81 30.25 -3.03 27.22 27.22 27.22	PAID	40.06 -9.81 30.25 -3.03 27.22 27.22 27.22	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 35.09 02-10-04 35.09 PARCEL-ID 18-00616.000	3-52 1 ADAMS SUB 06-10-04		1,740	00 RES 500 1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.63 -12.64 38.99 -3.90 35.09 35.09 35.09	PAID	51.63 -12.64 38.99 -3.90 35.09 35.09 35.09	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 29.65 02-10-04 29.65 PARCEL-ID 18-00617.000	3-53 2 ADAMS SUB 06-10-04		1,470	00 RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214 29.65 02-10-04 29.65 PARCEL-ID 18-00618.000	3-54 3 ADAMS SUB 06-10-04		1,470	00 RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214 29.65 02-10-04 29.65 PARCEL-ID 18-00619.000	3-55 4 ADAMS SUB 06-10-04		1,470	00 RES 500 1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID	43.62 -10.68 32.94 -3.29 29.65 29.65 29.65	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT	3-56 5 ADAMS SUB			RES 500	GROSS REAL ESTATE TAX REDUCTION	43.62 -10.68		43.62 -10.68				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1849

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLS OH 43214					SUBTOTAL	32.94		32.94				
		1,470	00	1,470	10 PCT ROLLBACK	-3.29		-3.29				
29.65 02-10-04 29.65	06-10-04				NET TAXES	29.65		29.65				
					**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
PARCEL-ID 18-00620.000					AMOUNT COLLECTED	29.65		29.65				
SEXTON JANICE L 1/2 ETAL 1/2	3-57 6 ADAMS SUB				GROSS REAL ESTATE	43.62		43.62				
424 GLENMONT				RES 500	TAX REDUCTION	-10.68		-10.68				
COLS OH 43214					SUBTOTAL	32.94		32.94				
		1,470	00	1,470	10 PCT ROLLBACK	-3.29		-3.29				
29.65 02-10-04 29.65	06-10-04				NET TAXES	29.65		29.65				
					**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
PARCEL-ID 18-00621.000					AMOUNT COLLECTED	29.65		29.65				
SEXTON JANICE L 1/2 ETAL 1/2	3-58 7 ADAMS SUB				GROSS REAL ESTATE	43.62		43.62				
424 GLENMONT				RES 500	TAX REDUCTION	-10.68		-10.68				
COLUMBUS OH 43214					SUBTOTAL	32.94		32.94				
		1,470	00	1,470	10 PCT ROLLBACK	-3.29		-3.29				
29.65 02-10-04 29.65	06-10-04				NET TAXES	29.65		29.65				
					**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
PARCEL-ID 18-00622.000					AMOUNT COLLECTED	29.65		29.65				
SEXTON JANICE L 1/2 ETAL 1/2	3-59 8 ADAMS SUB				GROSS REAL ESTATE	43.62		43.62				
424 GLENMONT				RES 500	TAX REDUCTION	-10.68		-10.68				
COLUMBUS OH 43214					SUBTOTAL	32.94		32.94				
		1,470	00	1,470	10 PCT ROLLBACK	-3.29		-3.29				
29.65 02-10-04 29.65	06-10-04				NET TAXES	29.65		29.65				
					**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
PARCEL-ID 18-00623.000					AMOUNT COLLECTED	29.65		29.65				
SEXTON JANICE L 1/2 ETAL 1/2	3-61 9 ADAMS SUB				GROSS REAL ESTATE	40.06		40.06				
424 GLENMONT				RES 500	TAX REDUCTION	-9.81		-9.81				
COLUMBUS OH 43214					SUBTOTAL	30.25		30.25				
		1,350	00	1,350	10 PCT ROLLBACK	-3.03		-3.03				
27.22 02-10-04 27.22	06-10-04				NET TAXES	27.22		27.22				
					**TOTAL TAXES DUE	27.22	PAID	27.22	PAID			
PARCEL-ID 18-00624.000					AMOUNT COLLECTED	27.22		27.22				
SEXTON JANICE L 1/2 ETAL 1/2	3-62 10 ADAMS SUB				GROSS REAL ESTATE	58.76		58.76				
424 GLENMONT				RES 500	TAX REDUCTION	-14.39		-14.39				
COLUMBUS OH 43214					SUBTOTAL	44.37		44.37				
		1,980	00	1,980	10 PCT ROLLBACK	-4.44		-4.44				
39.93 02-10-04 39.93	06-10-04				NET TAXES	39.93		39.93				
					**TOTAL TAXES DUE	39.93	PAID	39.93	PAID			
PARCEL-ID 18-00625.000					AMOUNT COLLECTED	39.93		39.93				
SEXTON JANICE L 1/2 ETAL 1/2	3-64 12 ADAMS SUB				GROSS REAL ESTATE	40.06		40.06				
424 GLENMONT				RES 500	TAX REDUCTION	-9.81		-9.81				
COLUMBUS OH 43214					SUBTOTAL	30.25		30.25				
		1,350	00	1,350	10 PCT ROLLBACK	-3.03		-3.03				
27.22 02-10-04 27.22	06-10-04				NET TAXES	27.22		27.22				
					**TOTAL TAXES DUE	27.22	PAID	27.22	PAID			
PARCEL-ID 18-00627.000					AMOUNT COLLECTED	27.22		27.22				
SEXTON JANICE L 1/2 ETAL 1/2	3-65 13 ADAMS SUB				GROSS REAL ESTATE	43.62		43.62				
424 GLENMONT				RES 500	TAX REDUCTION	-10.68		-10.68				
COLUMBUS OH 43214					SUBTOTAL	32.94		32.94				
		1,470	00	1,470	10 PCT ROLLBACK	-3.29		-3.29				
29.65 02-10-04 29.65	06-10-04				NET TAXES	29.65		29.65				
					**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
PARCEL-ID 18-00628.000					AMOUNT COLLECTED	29.65		29.65				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1850

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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 27.22 02-10-04 27.22 PARCEL-ID 18-00629.000	3-66 14 ADAMS SUB		RES 500	GROSS REAL ESTATE	40.06		40.06				
				TAX REDUCTION	-9.81		-9.81				
				SUBTOTAL	30.25		30.25				
				10 PCT ROLLBACK	-3.03		-3.03				
				NET TAXES	27.22		27.22				
	1,350	00	1,350	**TOTAL TAXES DUE	27.22	PAID	27.22	PAID			
	06-10-04			AMOUNT COLLECTED	27.22		27.22				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 27.22 02-10-04 27.22 PARCEL-ID 18-00630.000	3-67 15 ADAMS SUB		RES 500	GROSS REAL ESTATE	40.06		40.06				
				TAX REDUCTION	-9.81		-9.81				
				SUBTOTAL	30.25		30.25				
				10 PCT ROLLBACK	-3.03		-3.03				
				NET TAXES	27.22		27.22				
	1,350	00	1,350	**TOTAL TAXES DUE	27.22	PAID	27.22	PAID			
	06-10-04			AMOUNT COLLECTED	27.22		27.22				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 29.65 02-10-04 29.65 PARCEL-ID 18-00631.000	3-68 16 ADAMS SUB		RES 500	GROSS REAL ESTATE	43.62		43.62				
				TAX REDUCTION	-10.68		-10.68				
				SUBTOTAL	32.94		32.94				
				10 PCT ROLLBACK	-3.29		-3.29				
				NET TAXES	29.65		29.65				
	1,470	00	1,470	**TOTAL TAXES DUE	29.65	PAID	29.65	PAID			
	06-10-04			AMOUNT COLLECTED	29.65		29.65				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 27.83 02-10-04 27.83 PARCEL-ID 18-00632.000	3-69 17 ADAMS SUB		RES 500	GROSS REAL ESTATE	40.95		40.95				
				TAX REDUCTION	-10.03		-10.03				
				SUBTOTAL	30.92		30.92				
				10 PCT ROLLBACK	-3.09		-3.09				
				NET TAXES	27.83		27.83				
	1,380	00	1,380	**TOTAL TAXES DUE	27.83	PAID	27.83	PAID			
	06-10-04			AMOUNT COLLECTED	27.83		27.83				
SHAFER KENNETH L JR & MELISSA E JT LIVES 151 COUNTRYWIDE FUNDING 578.10 02-09-04 578.10 PARCEL-ID 18-00386.000	1-155 11 WESTWOOD		RES 510	GROSS REAL ESTATE	874.82		874.82				
				TAX REDUCTION	-214.24		-214.24				
				SUBTOTAL	660.58		660.58				
				10 PCT ROLLBACK	-66.06		-66.06				
				2 1/2 PCT ROLLBACK	-16.42		-16.42				
				NET TAXES	578.10		578.10				
	10,190	19,290	29,480	**TOTAL TAXES DUE	578.10	PAID	578.10	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	578.10		578.10				
	10,190	19,130	29,320								
	06-09-04										
SHARON KEVIN D 218 FIRST NATL BANK OF SW OH 379.00 01-27-04 379.00 PARCEL-ID 18-00771.000	4-101 464 .100A		RES 510	GROSS REAL ESTATE	573.62		573.62				
				TAX REDUCTION	-140.48		-140.48				
				SUBTOTAL	433.14		433.14				
				10 PCT ROLLBACK	-43.31		-43.31				
				2 1/2 PCT ROLLBACK	-10.83		-10.83				
				NET TAXES	379.00		379.00				
	6,310	13,020	19,330	**TOTAL TAXES DUE	379.00	PAID	379.00	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	379.00		379.00				
	6,310	13,020	19,330								
	06-03-04										
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE MT STERLING OH 43143 PARCEL-ID 18-00847.005	7-2F LOT 23 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	743.36		743.36				
				TAX REDUCTION	-182.05		-182.05				
				SUBTOTAL	561.31		561.31				
				10 PCT ROLLBACK	-56.13		-56.13				
				2 1/2 PCT ROLLBACK	-14.03		-14.03				
				NET TAXES	491.15		491.15	49.12	540.27	62103	
				UNPD REAL ESTATE		49.12	540.27	54.03	594.30	62103	
				DELQ REAL ESTATE	1,023.34		1,023.34		1,023.34	62103	
				DEC INTEREST 24.96							
	4,170	20,880	25,050	**TOTAL TAXES DUE	1,514.49	******	2,054.76	*****	2,157.91		
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	.00		.00				
	4,170	20,880	25,050								

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1851

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.999	BANKRUPTCY		RES 510 00	DELQ REAL ESTATE DEC INTEREST 1.58 **TOTAL TAXES DUE AMOUNT COLLECTED	64.80 64.80 .00	****** 	64.80 64.80 .00	***** 	64.80 64.80	622999	
SHIRLEY DEBRA A 018 FIRST AMERICA 388.33 02-13-04 388.33 PARCEL-ID 18-00255.000	6-10 464 .130A 6,140 HOMESITE VALUE LISTED BELOW 6,140 06-16-04	13,650 13,080	RES 510 19,790 19,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.27 -143.82 443.45 -44.35 -10.77 388.33 388.33 388.33	 PAID 	587.27 -143.82 443.45 -44.35 -10.77 388.33 388.33 388.33	 PAID 			
SHOCKLEY JOHN D & JANET E 158 WILLOW ST MT STERLING OH 43143 617.02 02-13-04 617.02 PARCEL-ID 18-00641.000	1-136 29 WESTWOOD 8,150 HOMESITE VALUE LISTED BELOW 8,150 06-21-04	23,320 23,320	RES 510 31,470 31,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.87 -228.70 705.17 -70.52 -17.63 617.02 617.02 617.02	 PAID 	933.87 -228.70 705.17 -70.52 -17.63 617.02 617.02 617.02	 PAID 			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43140 49.54 02-13-04 49.54 PARCEL-ID 18-00257.000	6-30 38 2/3 1487 SF 1,190 06-21-04	890	COM 480 2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.72 -6.68 55.04 -5.50 49.54 49.54 49.54	 PAID 	61.72 -6.68 55.04 -5.50 49.54 49.54 49.54	 PAID 			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43143 290.82 02-13-04 290.82 PARCEL-ID 18-00258.000	6-31 38 PART 3,220 06-21-04	8,990	COM 430 12,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.33 -39.20 323.13 -32.31 290.82 290.82 290.82	 PAID 	362.33 -39.20 323.13 -32.31 290.82 290.82 290.82	 PAID 			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43143 188.87 02-13-04 188.87 PARCEL-ID 18-00259.000	6-32 38 1140 SF 2,850 06-21-04	5,080	COM 401 7,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	235.32 -25.46 209.86 -20.99 188.87 188.87 188.87	 PAID 	235.32 -25.46 209.86 -20.99 188.87 188.87 188.87	 PAID 			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143 68.12 02-13-04 68.12 PARCEL-ID 18-00738.000	6-28 26 PART 2,860 06-21-04	00	COM 400 2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.87 -9.18 75.69 -7.57 68.12 68.12 68.12	 PAID 	84.87 -9.18 75.69 -7.57 68.12 68.12 68.12	 PAID 			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143 62.41 02-13-04 62.41	6-29 38 PART ORIGINAL 2,620 06-21-04	00	COM 456 2,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	77.75 -8.41 69.34 -6.93 62.41 62.41	 PAID	77.75 -8.41 69.34 -6.93 62.41 62.41	 PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1852

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00753.000		AMOUNT COLLECTED	62.41		62.41				
SHOWA ALUMINUM CORP PO BOX 151 MT STERLING OH 43143 NON ABATED PORTION 13043.11 02-13-04 13043.11 PARCEL-ID 18-00864.000	1-154B 464 12140 60.00A IND 330 213,150 334,470 547,620 05-28-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16,250.62 -1,758.28 14,492.34 -1,449.23 13,043.11 13,043.11 13,043.11	PAID	16,250.62 -1,758.28 14,492.34 -1,449.23 13,043.11 13,043.11 13,043.11	PAID			
SIDNER BETSY L 125 MOUNT VIEW COURT MT. STERLING OHIO 43143 542.32 02-11-04 542.32 PARCEL-ID 18-00643.000	3-107 19 PLEAS RIDGE RES 510 9,250 18,410 27,660 HOMESITE VALUE LISTED BELOW 9,250 18,410 27,660 05-25-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.81 -201.01 619.80 -61.98 -15.50 542.32 542.32 542.32	PAID	820.81 -201.01 619.80 -61.98 -15.50 542.32 542.32 542.32	PAID			
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 PER SIMON 2/19/01 2566.53 08-26-03 52.24 PARCEL-ID 18-00649.000	1-72 74 1-2 A & T RES 500 2,590 00 2,590 03-04-04 5.22 03-19-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	76.86 -18.82 58.04 -5.80 52.24 2,566.53 2,618.77 2,566.53	5.22 ******	76.86 -18.82 58.04 -5.80 52.24 57.46 .00 109.70 57.46	5.22 *****	57.46 57.46	622 04	
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 278.62 08-26-03 14.53 PARCEL-ID 18-00650.000	1-70 75 1-2 A & T RES 500 720 00 720 03-04-04 1.45 03-19-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	21.37 -5.23 16.14 -1.61 14.53 278.62 293.15 278.62	1.45 ******	21.37 -5.23 16.14 -1.61 14.53 15.98 .00 30.51 15.98	1.45 *****	15.98 15.98	622 04	
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 TAX PORTION OF ABATED PARCEL 04-25-03 TRNSF FROM 18-00647.000 HOUSER WALTER 10-31-03 CMBN TO 18-00647.000 SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 PARCEL-ID 18-00647.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 10-31-03 CMBN FROM 18-00647.000 SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 10-31-03 CMBN FROM 18-00887.000 SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 74.17 12-01-03 8.69 PARCEL-ID 18-00647.000	1-69 PT LOT 75 RES 500 1,990 00 1,990 03-04-04 .87 03-19-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	59.05 -14.46 44.59 -4.46 40.13 42.73 82.86 74.17	.87 ******	59.05 -14.46 44.59 -4.46 40.13 9.56 .00 49.69 9.56	4.01 *****	44.14 44.14	622 04	
SIMON MARY ELLEN 1/2 MELISSA S	1-71 74 PART	GROSS REAL ESTATE	780.16		780.16				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1853

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOUSER 1/2 159 SPRING ST MT STERLING OH 43143			RES 510	TAX REDUCTION	-191.06		-191.06				
	2,860	23,430	26,290	SUBTOTAL	589.10		589.10				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-58.91		-58.91				
	2,860	21,980	24,840	2 1/2 PCT ROLLBACK	-13.92		-13.92				
				NET TAXES	516.27		516.27	51.63	567.90	62204	
04-25-03 TRNSF FROM 18-00648.000 HOUSER WALTER				UNPD REAL ESTATE		47.11	518.22				
106.58 12-01-03 471.11	03-04-04	47.11	03-19-04	DELQ REAL ESTATE	61.42		.00				
				**TOTAL TAXES DUE	577.69	******	1,034.49	*****	567.90		
PARCEL-ID 18-00648.000				AMOUNT COLLECTED	106.58		518.22				
SIMS KENNISON CKB STERLING ONE STOP 9240 KIOUSVILLE- GEORGESVILLE RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 18-00270.000 CKB STERLING ONE STOP LLC											
PARCEL-ID 18-00270.000											
SIMS KENNISON CKB STERLING ONE STOP 9240 KIOUSVILLE- GEORGESVILLE RD LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF TO 18-00271.000 CKB STERLING ONE STOP LLC											
PARCEL-ID 18-00271.000											
SIMS KENNISON A P O BOX 586 LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-03 TRNSF FROM 18-00665.000 K A SIMS ENTERPRISES INC											
04-02-03 TRNSF TO 18-00665.000 CKB STERLING ONE STOP LLC											
PARCEL-ID 18-00665.000											
SIMS N LYNN 018 FIRST AMERICA	1-79 59-27 FT 60 A & T		RES 510	GROSS REAL ESTATE	886.69		886.69				
				TAX REDUCTION	-217.15		-217.15				
	3,210	26,670	29,880	SUBTOTAL	669.54		669.54				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-66.95		-66.95				
	3,210	26,670	29,880	2 1/2 PCT ROLLBACK	-16.74		-16.74				
				NET TAXES	585.85		585.85				
585.85 02-13-04 585.85	06-16-04			**TOTAL TAXES DUE	585.85	PAID	585.85	PAID			
PARCEL-ID 18-00485.000				AMOUNT COLLECTED	585.85		585.85				
SISSON KIT E 073 LERETA CORP	6-79 75		RES 510	GROSS REAL ESTATE	784.90		784.90				
				TAX REDUCTION	-192.22		-192.22				
	6,150	20,300	26,450	SUBTOTAL	592.68		592.68				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-59.27		-59.27				
	6,150	20,300	26,450	2 1/2 PCT ROLLBACK	-14.82		-14.82				
				NET TAXES	518.59		518.59				
07-08-03 TRNSF FROM 18-00614.000 SISSON KIT E & MAXINE JT LIVES				**TOTAL TAXES DUE	518.59	PAID	518.59	PAID			
518.59 02-13-04 518.59	06-21-04			AMOUNT COLLECTED	518.59		518.59				
PARCEL-ID 18-00614.000											
SISSON KIT E & MAXINE JT LIVES 073 KIT SISSON %LERETA CORP	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-03 TRNSF TO 18-00614.000 SISSON KIT E											
PARCEL-ID 18-00614.000											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1854

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SKINNER CLARENCE W & NELDA R 018 FIRST AMERICA COMBINED 18-00014.002 497.60 02-13-04 497.60 PARCEL-ID 18-00822.001	4-74A TRACT 2 .139A RES 510 10,770	22,480	33,250 HOMESITE VALUE LISTED BELOW 10,770 22,480 33,250 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.69 -241.64 745.05 -74.51 -18.63 -154.31 497.60 497.60 497.60	PAID	986.69 -241.64 745.05 -74.51 -18.63 -154.31 497.60 497.60 497.60	PAID			
SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113 377.53 02-10-04 377.53 PARCEL-ID 18-00652.000	1-82 49 A & T RES 510 3,930	14,790	18,720 06-14-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	555.52 -136.04 419.48 -41.95 377.53 377.53 377.53	PAID	555.52 -136.04 419.48 -41.95 377.53 377.53 377.53	PAID			
SMILEY JAMESEN A TRUST 435 S GULFSTREAM AVE #701 SARASOTA FL 34236 507.40 02-10-04 PARCEL-ID 18-00133.001	1-98A PT 20 A & T (1736.65 SQ FT) RES 510 1,170	11,410	12,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.31 -91.42 281.89 -28.19 253.70 253.70 253.70	PAID	373.31 -91.42 281.89 -28.19 253.70 253.70 253.70	PAID			
SMILEY JAMESENE A TRUST 435 S GULFSTREAM AVE #701 SARASOTA FL 34236 23.40 02-10-04 PARCEL-ID 18-00132.000	1-97 19 PART A & T (903.83 SQ FT) RES 500 580	00	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.21 -4.21 13.00 -1.30 11.70 11.70 11.70	PAID	17.21 -4.21 13.00 -1.30 11.70 11.70 11.70	PAID			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 PARCEL-ID 18-00683.000	1-68 75 10 FT A & T RES 500 870	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .58 **TOTAL TAXES DUE AMOUNT COLLECTED	25.82 -6.32 19.50 -1.95 17.55 23.81 41.36 .00	1.76 ******	25.82 -6.32 19.50 -1.95 17.55 19.31 23.81 60.67 .00	1.76 1.93 ***** *****	19.31 21.24 23.81 64.36	621 03 621 03 621 03	
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 103.00 07-08-03 170.00 PARCEL-ID 18-00684.000	1-67 76 A & T RES 510 3,930 HOMESITE VALUE LISTED BELOW 3,930	9,120 9,120	13,050 13,050 01-15-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.23 **TOTAL TAXES DUE AMOUNT COLLECTED	387.26 -94.84 292.42 -29.24 -7.31 255.87 276.44 532.31 273.00	25.59 ******	387.26 -94.84 292.42 -29.24 -7.31 255.87 281.46 3.44 540.77 .00	25.59 28.15 *****	281.46 309.61 3.44 594.51	622 99 622 99 622 99	
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	1-65 77 A & T 1368 SF RES 599 2,020	680	2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	80.12 -19.62 60.50 -6.05		80.12 -19.62 60.50 -6.05				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1855

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	54.45		54.45	5.45	59.90	62103	
				UNPD REAL ESTATE		5.45	59.90	5.99	65.89	62103	
				DELQ REAL ESTATE	53.99		53.99		53.99	62103	
				DEC INTEREST 1.32							
				**TOTAL TAXES DUE	108.44	******	168.34	*****	179.78		
PARCEL-ID 18-00685.000				AMOUNT COLLECTED	.00		.00				
SMITH CHRISTOPHER	4-73G 464 .1498A			GROSS REAL ESTATE	827.04		827.04				
110			RES 510	TAX REDUCTION	-202.54		-202.54				
WAHSTENAW MTG				SUBTOTAL	624.50		624.50				
	5,430	22,440	27,870	10 PCT ROLLBACK	-62.45		-62.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.61		-15.61				
	5,430	22,440	27,870	NET TAXES	546.44		546.44				
546.44 01-12-04 546.44	05-27-04			**TOTAL TAXES DUE	546.44	PAID	546.44	PAID			
PARCEL-ID 18-00013.006				AMOUNT COLLECTED	546.44		546.44				
SMITH ERIC D & CHASITY K JT LI	5-66 73 2/3			GROSS REAL ESTATE	935.36		935.36				
VES			RES 510	TAX REDUCTION	-229.06		-229.06				
018				SUBTOTAL	706.30		706.30				
MIKE BENNETT & P VALENT	5,700	25,820	31,520	10 PCT ROLLBACK	-70.63		-70.63				
%FIRST AMERICA	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.26		-17.26				
	5,700	25,110	30,810	NET TAXES	618.41		618.41				
618.41 02-13-04 618.41	06-18-04			**TOTAL TAXES DUE	618.41	PAID	618.41	PAID			
PARCEL-ID 18-00824.000				AMOUNT COLLECTED	618.41		618.41				
SMITH HOWARD R & SHARON KAY J				**TOTAL TAXES DUE	.00		.00				
T LIVES	00	00	00								
206 N LONDON ST											
MT STERLING OH 43143											
08-26-03 TRNSF TO 18-00599.000 GIBBS ROBERT H & KELLY A JT LI VES											
PARCEL-ID 18-00599.000											
SMITH JAMES D & PATSY LEE	3-43 12140 12198 .390A			GROSS REAL ESTATE	624.07		624.07				
161 W COLUMBUS ST			RES 510	TAX REDUCTION	-152.83		-152.83				
MT. STERLING OHIO 43143				SUBTOTAL	471.24		471.24				
	5,030	16,000	21,030	10 PCT ROLLBACK	-47.12		-47.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.78		-11.78				
	5,030	16,000	21,030	NET TAXES	412.34		412.34				
412.34 01-22-04 412.34	06-15-04			**TOTAL TAXES DUE	412.34	PAID	412.34	PAID			
PARCEL-ID 18-00653.000				AMOUNT COLLECTED	412.34		412.34				
SMITH JAMES D & PATSY LEE	3-44 12895 12596 .040A			GROSS REAL ESTATE	9.50		9.50				
161 W COLUMBUS ST			RES 500	TAX REDUCTION	-2.33		-2.33				
MT. STERLING OHIO 43143				SUBTOTAL	7.17		7.17				
	320	00	320	10 PCT ROLLBACK	-.72		-.72				
				NET TAXES	6.45		6.45				
6.45 01-22-04 6.45	06-15-04			**TOTAL TAXES DUE	6.45	PAID	6.45	PAID			
PARCEL-ID 18-00654.000				AMOUNT COLLECTED	6.45		6.45				
SMITH JAMES V & CHRISTEE D JT	2-2 36			GROSS REAL ESTATE	1,158.22		1,158.22				
LIVES			RES 510	TAX REDUCTION	-283.64		-283.64				
010				SUBTOTAL	874.58		874.58				
TRANSAMERICA	6,330	32,700	39,030	10 PCT ROLLBACK	-87.46		-87.46				
CASE # 2003CV-01-008	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.58		-21.58				
	6,330	32,190	38,520	NET TAXES	765.54		765.54				
765.54 02-09-04 765.54	06-10-04			**TOTAL TAXES DUE	765.54	PAID	765.54	PAID			
PARCEL-ID 18-00291.000				AMOUNT COLLECTED	765.54		765.54				
SMITH JOSEPH RICHARD ANTHONY	2-21 12140 .370A			GROSS REAL ESTATE	820.51		820.51				
151			RES 510	TAX REDUCTION	-200.94		-200.94				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1856

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTRYWIDE FUNDING				SUBTOTAL	619.57		619.57				
	6,510	21,140	27,650	10 PCT ROLLBACK	-61.96		-61.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.47		-15.47				
	6,510	21,110	27,620	HMST RED 1- 5200	-154.31		-154.31				
387.83 02-09-04 387.83	06-09-04			NET TAXES	387.83		387.83				
				**TOTAL TAXES DUE	387.83	PAID	387.83	PAID			
PARCEL-ID 18-00655.000				AMOUNT COLLECTED	387.83		387.83				
SMITH LAWRENCE & PENNY KAY JT	3-87 12198 .210A			GROSS REAL ESTATE	765.32		765.32				
LIVES			RES 510	TAX REDUCTION	-187.42		-187.42				
100 CLEVENGER AVE				SUBTOTAL	577.90		577.90				
MT. STERLING OHIO 43143	6,560	19,230	25,790	10 PCT ROLLBACK	-57.79		-57.79				
				NET TAXES	520.11		520.11				
520.11 02-04-04 520.11	06-18-04			**TOTAL TAXES DUE	520.11	PAID	520.11	PAID			
PARCEL-ID 18-00673.000				AMOUNT COLLECTED	520.11		520.11				
SMOOT JUDITH L	7-2Y LOT 6 GREEN MEADOWS			GROSS REAL ESTATE	977.20		977.20				
354 W MAIN ST			RES 510	TAX REDUCTION	-239.31		-239.31				
MT STERLING OH 43143				SUBTOTAL	737.89		737.89				
	10,790	22,140	32,930	10 PCT ROLLBACK	-73.79		-73.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.45		-18.45				
	10,790	22,140	32,930	NET TAXES	645.65		645.65				
645.65 02-12-04 645.65	06-16-04			**TOTAL TAXES DUE	645.65	PAID	645.65	PAID			
PARCEL-ID 18-00847.024				AMOUNT COLLECTED	645.65		645.65				
SNYDER BESSIE	4-98 464 .130A			GROSS REAL ESTATE	621.39		621.39				
165 N HIGH ST			RES 510	TAX REDUCTION	-152.18		-152.18				
MT. STERLING OHIO 43143				SUBTOTAL	469.21		469.21				
	5,000	15,940	20,940	10 PCT ROLLBACK	-46.92		-46.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.60		-10.60				
	5,000	13,930	18,930	HMST RED 2- 3200	-94.96		-94.96				
316.73 02-03-04 316.73	06-21-04			NET TAXES	316.73		316.73				
				**TOTAL TAXES DUE	316.73	PAID	316.73	PAID			
PARCEL-ID 18-00659.000				AMOUNT COLLECTED	316.73		316.73				
SNYDER FREDERICK D & CAROL S	1-28 6483 6497 .200A			GROSS REAL ESTATE	554.33		554.33				
134 MADISON			RES 510	TAX REDUCTION	-135.75		-135.75				
MT. STERLING OHIO 43143				SUBTOTAL	418.58		418.58				
	7,850	10,830	18,680	10 PCT ROLLBACK	-41.86		-41.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.14		-10.14				
	7,850	10,250	18,100	NET TAXES	366.58		366.58				
769.82 03-16-04				UNPD REAL ESTATE		36.66	403.24				
				**TOTAL TAXES DUE	366.58	******	769.82	PAID			
PARCEL-ID 18-00661.000				AMOUNT COLLECTED	.00		769.82				
SOLLARS EDWIN	5-41 464 .1168A (24 HOUSTON)			GROSS REAL ESTATE	415.75		415.75				
12380 YANKEETOWN PIKE			RES 510	TAX REDUCTION	-101.82		-101.82				
MT. STERLING OHIO 43143				SUBTOTAL	313.93		313.93				
	3,130	10,880	14,010	10 PCT ROLLBACK	-31.39		-31.39				
562.87 02-12-04				NET TAXES	282.54		282.54	28.25	310.79	62204	
				DELQ REAL ESTATE	280.33		.00				
				DEC INTEREST 6.84							
				**TOTAL TAXES DUE	562.87	PAID	282.54	*****	310.79		
PARCEL-ID 18-00636.000				AMOUNT COLLECTED	562.87		.00				
SOLLARS EDWIN	5-3 464 .1686A (16 HOUSTON)			GROSS REAL ESTATE	424.35		424.35				
12380 YANKEETOWN PIKE			RES 510	TAX REDUCTION	-103.92		-103.92				
MT. STERLING OHIO 43143				SUBTOTAL	320.43		320.43				
	5,200	9,100	14,300	10 PCT ROLLBACK	-32.04		-32.04				
279.15 12-18-03 295.37	02-12-04			NET TAXES	288.39		288.39	28.84	317.23	62204	
				DELQ REAL ESTATE	286.13		.00				
				DEC INTEREST 6.98							

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1857

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00638.000				**TOTAL TAXES DUE AMOUNT COLLECTED	574.52 574.52	PAID	288.39 .00	*****	317.23		
SOUTHERN KAREN S 018 FIRST AMERICA 504.38 02-12-04 504.38 PARCEL-ID 18-00910.000	7-1P LOT 16 AUTUMN HAZE SEC 1 RES 510 3,870 21,140 25,010 06-03-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	742.17 -181.75 560.42 -56.04 504.38 504.38 504.38	 PAID	742.17 -181.75 560.42 -56.04 504.38 504.38 504.38	 PAID			
SOUTHWARD CHRISTOPHER W 36 FOURTH ST MT STERLING OH 43143 573.11 01-23-04 573.11 PARCEL-ID 18-00064.000	4-100 464 .1142AC RES 510 5,590 23,640 29,230 HOMESITE VALUE LISTED BELOW 5,590 23,640 29,230 05-21-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.40 -212.42 654.98 -65.50 -16.37 573.11 573.11 573.11	 PAID	867.40 -212.42 654.98 -65.50 -16.37 573.11 573.11 573.11	 PAID			
SPAHR KENNETH R & ANN K JT LIVES 40 N MAIN ST JEFFERSONVILLE OH 43128 1751.08 02-13-04 PARCEL-ID 18-00682.000	3-72 19 PART ADAMS SUB .682AC COM 420 15,010 21,750 36,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.85 -118.03 972.82 -97.28 875.54 875.54 875.54	 PAID	1,090.85 -118.03 972.82 -97.28 875.54 875.54 875.54	 PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 295.24 02-10-04 295.24 PARCEL-ID 18-00662.000	4-6 13 E 1-2 RES 510 3,280 16,580 19,860 HOMESITE VALUE LISTED BELOW 3,280 15,150 18,430 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.35 -144.33 445.02 -44.50 -10.32 -94.96 295.24 295.24 295.24	 PAID	589.35 -144.33 445.02 -44.50 -10.32 -94.96 295.24 295.24 295.24	 PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 20.77 02-10-04 20.77 PARCEL-ID 18-00663.000	4-4 14 E 1-2 RES 500 1,030 00 1,030 06-17-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.57 -7.49 23.08 -2.31 20.77 20.77 20.77	 PAID	30.57 -7.49 23.08 -2.31 20.77 20.77 20.77	 PAID			
SPANIOL JOHN J & CHRISTIANNE JT LIVES 018 FIRST AMERICA 345.06 02-13-04 345.06 PARCEL-ID 18-00590.000	4-61A 463-PT LOT 1 .0936A RES 510 2,750 14,360 17,110 06-18-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.74 -124.34 383.40 -38.34 345.06 345.06 345.06	 PAID	507.74 -124.34 383.40 -38.34 345.06 345.06 345.06	 PAID			
SPEAKMAN JOY E 018 FIRST AMERICA CASE # 99CV-08-144 546.05 02-13-04 546.05 PARCEL-ID 18-00013.004	4-73E 464 .207A RES 510 1,520 26,330 27,850 HOMESITE VALUE LISTED BELOW 1,520 26,330 27,850 06-03-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.45 -202.39 624.06 -62.41 -15.60 546.05 546.05 546.05	 PAID	826.45 -202.39 624.06 -62.41 -15.60 546.05 546.05 546.05	 PAID			

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1858

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SPEARS DARREN G 010 TRANSAMERICA	6-66 464 .306A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	871.85 -213.51 658.34		871.85 -213.51 658.34				
		5,310	24,070	29,380	10 PCT ROLLBACK	-65.83		-65.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.46		-16.46				
		5,310	24,070	29,380	NET TAXES	576.05		576.05				
576.05 02-09-04 576.05	06-10-04				**TOTAL TAXES DUE	576.05	PAID	576.05	PAID			
PARCEL-ID 18-00178.000					AMOUNT COLLECTED	576.05		576.05				
SPINKS MARY M 018 FIRST AMERICA	6-96 77 ORIGINAL			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	844.55 -206.83 637.72		844.55 -206.83 637.72				
		7,850	20,610	28,460	10 PCT ROLLBACK	-63.77		-63.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.67		-15.67				
		7,850	20,120	27,970	NET TAXES	558.28		558.28				
558.28 02-13-04 558.28	06-18-04				**TOTAL TAXES DUE	558.28	PAID	558.28	PAID			
PARCEL-ID 18-00251.000					AMOUNT COLLECTED	558.28		558.28				
SPRADLIN GERALD F & DIANE G JT LIVES 27 HIGH ST MT STERLING OH 43143	5-34 46 S 1-2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	469.76 -115.04 354.72		469.76 -115.04 354.72				
		3,130	12,700	15,830	10 PCT ROLLBACK	-35.47		-35.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.83		-8.83				
		3,130	12,630	15,760	NET TAXES	310.42		310.42				
310.42 02-11-04 310.42	06-21-04				**TOTAL TAXES DUE	310.42	PAID	310.42	PAID			
PARCEL-ID 18-00573.000					AMOUNT COLLECTED	310.42		310.42				
SPRADLIN KENNETH R & SANDRA L 261 W COLS ST MT. STERLING OHIO 43143	3-97 12140 12198 .130A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	748.40 -183.28 565.12		748.40 -183.28 565.12				
		3,940	21,280	25,220	10 PCT ROLLBACK	-56.51		-56.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.18		-13.18				
		3,940	19,580	23,520	NET TAXES	495.43		495.43				
495.43 02-10-04 495.43	06-21-04				**TOTAL TAXES DUE	495.43	PAID	495.43	PAID			
PARCEL-ID 18-00664.000					AMOUNT COLLECTED	495.43		495.43				
SPRADLIN WENDALL & CAROL A JT LIVES 162 N HIGH ST MT STERLING OH 43143	4-105 464 .175A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	944.85 -231.39 713.46		944.85 -231.39 713.46				
		7,370	24,470	31,840	10 PCT ROLLBACK	-71.35		-71.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.11		-17.11				
		7,370	23,170	30,540	NET TAXES	625.00		625.00				
625.00 02-09-04 625.00	06-14-04				**TOTAL TAXES DUE	625.00	PAID	625.00	PAID			
PARCEL-ID 18-00076.000					AMOUNT COLLECTED	625.00		625.00				
STARKEY MARK L 091 WELLS FARGO	2-13 2 WESTGATE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	725.85 -177.76 548.09		725.85 -177.76 548.09				
		5,360	19,100	24,460	10 PCT ROLLBACK	-54.81		-54.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.23		-13.23				
		5,360	18,260	23,620	NET TAXES	480.05		480.05				
480.05 01-30-04 480.05	06-21-04				**TOTAL TAXES DUE	480.05	PAID	480.05	PAID			
PARCEL-ID 18-00316.000					AMOUNT COLLECTED	480.05		480.05				
STEINBROOK ROGER L & SUSAN A 12720 CLEO ROAD ORIENT OH 43146		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-12-03 TRNSF TO 18-00084.000 STEINBROOK ROGER L & SUSAN A JT LIVES												
PARCEL-ID 18-00084.000												

TAX RATE 59.35 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2003

A/R RED FACTOR 24.4895 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.8198 — TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD — 07/13/04 — PAGE NO. 1859

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STEINBROOK ROGER L & SUSAN A J T LIVES 12720 CLEO ROAD ORIENT OH 43146	5-21 18 2920 SQ FT COM 420	4,240	15,620	19,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.35 -63.77 525.58 -52.56 473.02 473.02 473.02	PAID	589.35 -63.77 525.58 -52.56 473.02 473.02 473.02	PAID			
11-12-03 TRNSF FROM 18-00084.000 STEINBROOK ROGER L & SUSAN A 473.02 01-20-04 473.02 PARCEL-ID 18-00084.000	05-21-04											
STEPHENS PIPE & STEEL INC P O BOX 618 RUSSELL SPRINGS KY 43642	7-12 12140 15.560A IND 340	47,750	176,150	223,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,644.23 -718.89 5,925.34 -592.53 5,332.81 5,332.81 5,332.81	PAID	6,644.23 -718.89 5,925.34 -592.53 5,332.81 5,332.81 5,332.81	PAID			
5332.81 02-10-04 5332.81 PARCEL-ID 18-00589.000	06-17-04											
STEPHENS SHAD & PAOLA 55 MADISON ST MT STERLING OH 43143	2-157 6483 6945 .570A RES 510	5,870	23,850	29,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.94 -215.98 665.96 -66.60 -15.65 583.71 583.71 583.71	PAID	881.94 -215.98 665.96 -66.60 -15.65 583.71 583.71 583.71	PAID			
	HOMESITE VALUE LISTED BELOW	5,870	22,060	27,930								
587.71 01-27-04 579.71 PARCEL-ID 18-00658.000	06-04-04											
STEPHENS SHAUN C 018 FIRST AMERICA	6-4 464 .318A RES 510	11,800	30,790	42,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,263.86 -309.51 954.35 -95.44 -23.86 835.05 835.05 835.05	PAID	1,263.86 -309.51 954.35 -95.44 -23.86 835.05 835.05 835.05	PAID			
	HOMESITE VALUE LISTED BELOW	11,800	30,790	42,590								
835.05 02-13-04 835.05 PARCEL-ID 18-00582.000	06-18-04											
STEPHENS SHAUN C 018 FIRST AMERICA	6-3 464 .237A RES 500	1,550	00	1,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.00 -11.27 34.73 -3.47 31.26 31.26 31.26	PAID	46.00 -11.27 34.73 -3.47 31.26 31.26 31.26	PAID			
31.26 02-13-04 31.26 PARCEL-ID 18-00583.000	06-18-04											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143	6-58 464 .720A RES 500	8,710	00	8,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	258.47 -63.30 195.17 -19.52 175.65 175.65 175.65	PAID	258.47 -63.30 195.17 -19.52 175.65 175.65 175.65	PAID			
175.65 02-06-04 175.65 PARCEL-ID 18-00667.000	06-18-04											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143	6-59 464 1.000A RES 500	6,250	00	6,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.47 -45.42 140.05 -14.01 126.04 126.04 126.04	PAID	185.47 -45.42 140.05 -14.01 126.04 126.04 126.04	PAID			
126.04 02-06-04 126.04 PARCEL-ID 18-00668.000	06-18-04											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST	6-60 464 .451A RES 510				GROSS REAL ESTATE TAX REDUCTION	1,164.74 -285.24		1,164.74 -285.24				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1860

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143				SUBTOTAL	879.50		879.50				
	5,530	33,720	39,250	10 PCT ROLLBACK	-87.95		-87.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.24		-12.24				
	5,530	16,320	21,850	NET TAXES	779.31		779.31				
779.31 02-06-04 779.31	06-18-04			**TOTAL TAXES DUE	779.31	PAID	779.31	PAID			
PARCEL-ID 18-00669.000				AMOUNT COLLECTED	779.31		779.31				
STERLING DEVELOPMENT INC	1-154 464 VAC ALLEY .114 AC . 075A			GROSS REAL ESTATE	8.90		8.90				
JIM JACOBS				TAX REDUCTION	-2.18		-2.18				
293 ROSEWOOD AVE			RES 500	SUBTOTAL	6.72		6.72				
MT. STERLING OHIO 43143				10 PCT ROLLBACK	-.67		-.67				
	300	00	300	NET TAXES	6.05		6.05	.61	6.66	6 21 01	
				UNPD REAL ESTATE		.61	6.66	.67	7.33	6 21 01	
				DELQ REAL ESTATE	38.83		38.83		38.83	6 21 01	
				DEC INTEREST	.95						
				**TOTAL TAXES DUE	44.88	******	51.54	*****	52.82		
PARCEL-ID 18-00671.000				AMOUNT COLLECTED	.00		.00				
STERLING FOODS INC	2-138 LOT 16 PART (50X88)			GROSS REAL ESTATE	370.94		370.94				
JEWETT'S IGA FOODLINER				TAX REDUCTION	-40.13		-40.13				
299 YANKETOWN			COM 499	SUBTOTAL	330.81		330.81				
MT STERLING OH 43143	4,050	8,450	12,500	10 PCT ROLLBACK	-33.08		-33.08				
				NET TAXES	297.73		297.73				
297.73 01-21-04 297.73	06-02-04			**TOTAL TAXES DUE	297.73	PAID	297.73	PAID			
PARCEL-ID 18-00780.000				AMOUNT COLLECTED	297.73		297.73				
STERLING FOODS INC	2-140 17 88X66			GROSS REAL ESTATE	886.39		886.39				
JEWETT'S IGA FOODLINER				TAX REDUCTION	-95.91		-95.91				
299 YANKEETOWN			COM 420	SUBTOTAL	790.48		790.48				
MT STERLING OH 43143	6,100	23,770	29,870	10 PCT ROLLBACK	-79.05		-79.05				
				NET TAXES	711.43		711.43				
711.43 01-21-04 711.43	06-02-04			**TOTAL TAXES DUE	711.43	PAID	711.43	PAID			
PARCEL-ID 18-00781.000				AMOUNT COLLECTED	711.43		711.43				
STERLING HOMES PROPERT MANAGEM	4-70 21 LOOFBOURROW			GROSS REAL ESTATE	598.25		598.25				
ENT LLC				TAX REDUCTION	-146.51		-146.51				
PO BOX 2			RES 510	SUBTOTAL	451.74		451.74				
MT STERLING OH 43143	7,320	12,840	20,160	10 PCT ROLLBACK	-45.17		-45.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.82		-10.82				
	7,320	11,990	19,310	NET TAXES	395.75		395.75				
04-28-03 TRNSF FROM 18-00360.000 RATCLIFF R SCOTT & KATHY L				**TOTAL TAXES DUE	395.75	PAID	395.75	PAID			
395.75 02-03-04 395.75	06-21-04			AMOUNT COLLECTED	395.75		395.75				
PARCEL-ID 18-00360.000											
STERLING HOMES PROPERTY MANAGE	3-29 6483 6945 .080A			GROSS REAL ESTATE	426.13		426.13				
MENT LLC				TAX REDUCTION	-104.36		-104.36				
PO BOX 2			RES 510	SUBTOTAL	321.77		321.77				
MT STERLING OH 43143	2,330	12,030	14,360	10 PCT ROLLBACK	-32.18		-32.18				
				NET TAXES	289.59		289.59				
04-28-03 TRNSF FROM 18-00171.000 RATCLIFF R SCOTT & KATHY				**TOTAL TAXES DUE	289.59	PAID	289.59	PAID			
289.59 02-13-04 289.59	06-21-04			AMOUNT COLLECTED	289.59		289.59				
PARCEL-ID 18-00171.000											
STERLING HOMES PROPERTY MANAGE	4-22 11 PT LOOFBOURROW (4752 S F)			GROSS REAL ESTATE	722.59		722.59				
MENT LLC				TAX REDUCTION	-176.96		-176.96				
ARLINGTON BANK				SUBTOTAL	545.63		545.63				
ATT: C MURPHY				10 PCT ROLLBACK	-54.56		-54.56				
2130 TREMONT CENTER	6,020	18,330	24,350	NET TAXES	491.07		491.07				
UPPER ARLINGTON OH 43221				**TOTAL TAXES DUE	491.07	PAID	491.07	PAID			
				AMOUNT COLLECTED	491.07		491.07				
04-28-03 TRNSF FROM 18-00389.000 RATCLIFF R SCOTT & KATHY L JT LIVES											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1861

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
491.07 02-11-04 491.07	06-15-04											
PARCEL-ID 18-00389.000												
STERLING HOMES PROPERTY MANAGEMENT LLC ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221	4-22A 11 PT LOOFBOURROW (3960 SF)			RES 510	GROSS REAL ESTATE	832.98		832.98				
					TAX REDUCTION	-203.99		-203.99				
					SUBTOTAL	628.99		628.99				
					10 PCT ROLLBACK	-62.90		-62.90				
		3,730	24,340	28,070	NET TAXES	566.09		566.09				
					**TOTAL TAXES DUE	566.09	PAID	566.09	PAID			
					AMOUNT COLLECTED	566.09		566.09				
04-28-03 TRNSF FROM 18-00389.001 LIVES	1 RATCLIFF R SCOTT & KATHY L JT											
566.09 02-11-04 566.09	06-15-04											
PARCEL-ID 18-00389.001												
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143	4-27 4 4752 SF LOOFBOURROW			RES 510	GROSS REAL ESTATE	685.79		685.79				
					TAX REDUCTION	-167.95		-167.95				
					SUBTOTAL	517.84		517.84				
		6,020	17,090	23,110	10 PCT ROLLBACK	-51.78		-51.78				
					NET TAXES	466.06		466.06				
04-28-03 TRNSF FROM 18-00640.000 LIVES	0 RATCLIFF R SCOTT & KATHY L JT				**TOTAL TAXES DUE	466.06	PAID	466.06	PAID			
466.06 02-03-04 466.06	06-21-04				AMOUNT COLLECTED	466.06		466.06				
PARCEL-ID 18-00640.000												
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143	7-2M LOT 30 AUTUMN HAZE 2			RES 510	GROSS REAL ESTATE	681.63		681.63				
					TAX REDUCTION	-166.93		-166.93				
					SUBTOTAL	514.70		514.70				
		3,570	19,400	22,970	10 PCT ROLLBACK	-51.47		-51.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.87		-12.87				
		3,570	19,400	22,970	NET TAXES	450.36		450.36				
04-28-03 TRNSF FROM 18-00847.012 LIVES	2 RATCLIFF R SCOTT & KATHY L JT				**TOTAL TAXES DUE	450.36	PAID	450.36	PAID			
450.36 01-30-04 450.36	06-21-04				AMOUNT COLLECTED	450.36		450.36				
PARCEL-ID 18-00847.012												
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143	7-2N LOT 31 AUTUMN HAZE 2			RES 510	GROSS REAL ESTATE	681.63		681.63				
					TAX REDUCTION	-166.93		-166.93				
					SUBTOTAL	514.70		514.70				
		3,570	19,400	22,970	10 PCT ROLLBACK	-51.47		-51.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.87		-12.87				
		3,570	19,400	22,970	NET TAXES	450.36		450.36				
04-28-03 TRNSF FROM 18-00847.013 LIVES	3 RATCLIFF R SCOTT & KATHY L JT				**TOTAL TAXES DUE	450.36	PAID	450.36	PAID			
450.36 02-13-04 450.36	06-21-04				AMOUNT COLLECTED	450.36		450.36				
PARCEL-ID 18-00847.013												
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143	7-2Q LOT 34 AUTUMN HAZE 2			RES 510	GROSS REAL ESTATE	765.62		765.62				
					TAX REDUCTION	-187.50		-187.50				
					SUBTOTAL	578.12		578.12				
		3,220	22,580	25,800	10 PCT ROLLBACK	-57.81		-57.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.45		-14.45				
		3,220	22,580	25,800	NET TAXES	505.86		505.86				
04-28-03 TRNSF FROM 18-00847.016 LIVES	6 RATCLIFF R SCOTT & KATHY L JT				**TOTAL TAXES DUE	505.86	PAID	505.86	PAID			
505.86 02-13-04 505.86	06-21-04				AMOUNT COLLECTED	505.86		505.86				
PARCEL-ID 18-00847.016												
STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143	7-7 12140 .91A			COM 453	GROSS REAL ESTATE	762.65		762.65				
					TAX REDUCTION	-82.52		-82.52				
					SUBTOTAL	680.13		680.13				
		9,260	16,440	25,700	10 PCT ROLLBACK	-68.01		-68.01				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1862

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
612.12 02-02-04 612.12 PARCEL-ID 18-00334.000	05-28-04				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.12 612.12 612.12	PAID	612.12 612.12 612.12	PAID			
STERN RICHARD F & ROBERT L EDWARDS 151 COUNTRYWIDE	7-1E LOT 5 AUTUMN HAZE SEC 1 RES 510	3,610	21,700	25,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	751.07 -183.93 567.14 -56.71 -14.18		751.07 -183.93 567.14 -56.71 -14.18				
	HOMESITE VALUE LISTED BELOW	3,610	21,700	25,310	NET TAXES	496.25		496.25				
496.25 02-09-04 496.25 PARCEL-ID 18-00899.000	06-09-04				**TOTAL TAXES DUE AMOUNT COLLECTED	496.25 496.25	PAID	496.25 496.25	PAID			
STEWART JAMES PAUL & CAROL E 234 NEW STREET MT. STERLING OHIO 43143	4-53 19 LOOFBOURROW RES 510	7,850	22,000	29,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	885.80 -216.93 668.87 -66.89 -15.06		885.80 -216.93 668.87 -66.89 -15.06				
	HOMESITE VALUE LISTED BELOW	7,850	19,030	26,880	NET TAXES	586.92		586.92				
586.92 01-29-04 586.92 PARCEL-ID 18-00676.000	05-25-04				**TOTAL TAXES DUE AMOUNT COLLECTED	586.92 586.92	PAID	586.92 586.92	PAID			
STIRES ELDON E & JANET M JT LIVES 018 FIRST AMERICA	4-73F 464 .18A RES 510	3,380	22,380	25,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	764.43 -187.21 577.22 -57.72 -14.43		764.43 -187.21 577.22 -57.72 -14.43				
	HOMESITE VALUE LISTED BELOW	3,380	22,380	25,760	NET TAXES	505.07		505.07				
505.07 02-13-04 505.07 PARCEL-ID 18-00013.005	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	505.07 505.07	PAID	505.07 505.07	PAID			
STIVERSON MARY LOU & JAMES E JT LIV 15027 STATE ROUTE 62 MOUNT STERLING OHIO 43143 ANNEXED 12/31/98	6-60-A 464 5.001A RES 510	12,250	28,720	40,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,215.78 -297.74 918.04 -91.80 -17.70		1,215.78 -297.74 918.04 -91.80 -17.70				
	HOMESITE VALUE LISTED BELOW	8,750	22,850	31,600	NET TAXES	808.54		808.54				
808.54 02-04-04 808.54 PARCEL-ID 18-00915.000	06-17-04				**TOTAL TAXES DUE AMOUNT COLLECTED	808.54 808.54	PAID	808.54 808.54	PAID			
STONE BRENDA L 018 FIRST AMERICA	7-2W GREEN MEADOWS LOT 4 RES 510	4,670	22,470	27,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	805.38 -197.23 608.15 -60.82 -15.20		805.38 -197.23 608.15 -60.82 -15.20				
	HOMESITE VALUE LISTED BELOW	4,670	22,470	27,140	NET TAXES	532.13		532.13				
532.13 02-13-04 532.13 PARCEL-ID 18-00847.022	06-18-04				**TOTAL TAXES DUE AMOUNT COLLECTED	532.13 532.13	PAID	532.13 532.13	PAID			
STONE CHRISTOPHER M 018 CHRISTOPHER FELLURE %FIRST AMERICA	4-120 464 .200A RES 510	5,950	16,170	22,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	656.41 -160.75 495.66 -49.57 -11.62		656.41 -160.75 495.66 -49.57 -11.62				
	HOMESITE VALUE LISTED BELOW	5,950	14,790	20,740	NET TAXES	434.47		434.47				
477.92 04-05-04 434.47 PARCEL-ID 18-00373.000	06-16-04				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	434.47 .00	43.45 ******	477.92 912.39 912.39	PAID			
STONE DONALD F JR & JANET R DAVID SACHS & A MORLEY 2473 DANVERS CT	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1863

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBUS OH 43220												
11-29-02 TRNSF TO 18-00111.000 SACHS DAVID B II & MORLEY ALLY N W JT LIVES												
PARCEL-ID 18-00111.000												
STROUP JOY A	2-39 39 PART				GROSS REAL ESTATE	459.07		459.07				
10916 FIRST ST				COM 430	TAX REDUCTION	-49.67		-49.67				
MT STERLING OH 43143					SUBTOTAL	409.40		409.40				
		3,130	12,340	15,470	10 PCT ROLLBACK	-40.94		-40.94				
368.46 02-10-04 368.46	06-08-04				NET TAXES	368.46		368.46				
					**TOTAL TAXES DUE	368.46	PAID	368.46	PAID			
PARCEL-ID 18-00207.000					AMOUNT COLLECTED	368.46		368.46				
STROUP JOY A	2-40 39 PART				GROSS REAL ESTATE	323.75		323.75				
10916 FIRST ST				COM 430	TAX REDUCTION	-35.03		-35.03				
MT STERLING OH 43143					SUBTOTAL	288.72		288.72				
		3,130	7,780	10,910	10 PCT ROLLBACK	-28.87		-28.87				
259.85 02-10-04 259.85	06-08-04				NET TAXES	259.85		259.85				
					**TOTAL TAXES DUE	259.85	PAID	259.85	PAID			
PARCEL-ID 18-00208.000					AMOUNT COLLECTED	259.85		259.85				
STUART ANTHONY J & JOYCE A JT	2-156 .1753A				GROSS REAL ESTATE	648.99		648.99				
LIVES				RES 510	TAX REDUCTION	-158.93		-158.93				
010					SUBTOTAL	490.06		490.06				
TRANSAMERICA		3,560	18,310	21,870	10 PCT ROLLBACK	-49.01		-49.01				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.94		-11.94				
		3,560	17,750	21,310	NET TAXES	429.11		429.11				
429.11 02-13-04 429.11	06-10-04				**TOTAL TAXES DUE	429.11	PAID	429.11	PAID			
PARCEL-ID 18-00345.000					AMOUNT COLLECTED	429.11		429.11				
STULLEY GLENN L & KAREN SUE	4-57 13 1855SF LOOFBOURROW				GROSS REAL ESTATE	364.11		364.11				
186 NEW STREET				RES 510	TAX REDUCTION	-89.17		-89.17				
MT STERLING OH 43143					SUBTOTAL	274.94		274.94				
		2,340	9,930	12,270	10 PCT ROLLBACK	-27.49		-27.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.87		-6.87				
		2,340	9,930	12,270	NET TAXES	240.58		240.58				
481.16 01-20-04					**TOTAL TAXES DUE	240.58	PAID	240.58	PAID			
PARCEL-ID 18-00686.000					AMOUNT COLLECTED	240.58		240.58				
STUMP CAROLE ETAL	2-73 22 MAPLEWOOD				GROSS REAL ESTATE	763.54		763.54				
1970 HAMPSHIRE RD				RES 510	TAX REDUCTION	-186.99		-186.99				
COLUMBUS OH 43221					SUBTOTAL	576.55		576.55				
		5,950	19,780	25,730	10 PCT ROLLBACK	-57.66		-57.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.75		-13.75				
		5,950	18,590	24,540	NET TAXES	505.14		505.14				
505.14 02-13-04 505.14	06-07-04				**TOTAL TAXES DUE	505.14	PAID	505.14	PAID			
PARCEL-ID 18-00268.000					AMOUNT COLLECTED	505.14		505.14				
STUMP CAROLE G ETAL	2-72 21 W 1-2 MAPLEWOOD				GROSS REAL ESTATE	88.43		88.43				
1070 HAMPSHIRE RD				RES 500	TAX REDUCTION	-21.66		-21.66				
COLUMBUS OH 43221					SUBTOTAL	66.77		66.77				
		2,980	00	2,980	10 PCT ROLLBACK	-6.68		-6.68				
60.09 02-13-04 60.09	06-07-04				NET TAXES	60.09		60.09				
					**TOTAL TAXES DUE	60.09	PAID	60.09	PAID			
PARCEL-ID 18-00267.000					AMOUNT COLLECTED	60.09		60.09				
SULLIVAN EDWIN F	1-128 37 WESTWOOD				GROSS REAL ESTATE	891.44		891.44				
241 ROSEWOOD				RES 510	TAX REDUCTION	-218.31		-218.31				
MT. STERLING OHIO 43143					SUBTOTAL	673.13		673.13				
TRANSFER 11/29/93		7,880	22,160	30,040	10 PCT ROLLBACK	-67.31		-67.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.83		-16.83				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1864

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,880	22,160	30,040	NET TAXES	588.99		588.99				
588.99 01-27-04 588.99	05-25-04				**TOTAL TAXES DUE	588.99	PAID	588.99	PAID			
PARCEL-ID 18-00695.000					AMOUNT COLLECTED	588.99		588.99				
SWORDS ROBERT E	3-102 12140 12198 .200A				GROSS REAL ESTATE	693.80		693.80				
15665 US RT 62				RES 510	TAX REDUCTION	-169.91		-169.91				
MT. STERLING OHIO 43143					SUBTOTAL	523.89		523.89				
		6,250	17,130	23,380	10 PCT ROLLBACK	-52.39		-52.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.66		-12.66				
		6,250	16,350	22,600	NET TAXES	458.84		458.84				
458.84 01-29-04 458.84	06-10-04				**TOTAL TAXES DUE	458.84	PAID	458.84	PAID			
PARCEL-ID 18-00696.000					AMOUNT COLLECTED	458.84		458.84				
TADLOCK JANET L					**TOTAL TAXES DUE	.00		.00				
116 CHESTNUT ST		00	00	00								
MT. STERLING OHIO 43143												
TRANSFER 9/17/92												
03-14-03 TRNSF TO 18-00323.000	00 TADLOCK JANET L & MICHELLE FOL											
LROD CO TRUSTEES												
PARCEL-ID 18-00323.000												
TADLOCK JANET L					**TOTAL TAXES DUE	.00		.00				
116 CHESTNUT ST		00	00	00								
MT. STERLING OHIO 43143												
TRANSFER 9/17/92												
03-14-03 TRNSF TO 18-00325.000	00 TADLOCK JANET L & MICHELLE FOL											
LROD CO TRUSTEES												
PARCEL-ID 18-00325.000												
TADLOCK JANET L					**TOTAL TAXES DUE	.00		.00				
116 CHESTNUT ST		00	00	00								
MT. STERLING OHIO 43143												
TRANSFER 9/17/92												
03-14-03 TRNSF TO 18-00326.000	00 TADLOCK JANET L & MICHELLE FOL											
LROD CO TRUSTESS												
PARCEL-ID 18-00326.000												
TADLOCK JANET L & MICHELLE FOL	1-53 6483 6497 .040A				GROSS REAL ESTATE	9.79		9.79				
LROD CO TRUSTEES				RES 500	TAX REDUCTION	-2.40		-2.40				
116 CHESTNUT ST					SUBTOTAL	7.39		7.39				
MT. STERLING OHIO 43143		330	00	330	10 PCT ROLLBACK	-.74		-.74				
TRANSFER 9/17/92					NET TAXES	6.65		6.65				
03-14-03 TRNSF FROM 18-00323.000	00 TADLOCK JANET L				UNPD REAL ESTATE		.67	7.32				
7.32 04-22-04 6.65	06-07-04				**TOTAL TAXES DUE	6.65	******	13.97	PAID			
PARCEL-ID 18-00323.000					AMOUNT COLLECTED	.00		13.97				
TADLOCK JANET L & MICHELLE FOL	1-51 57 A & T				GROSS REAL ESTATE	622.58		622.58				
LROD CO TRUSTEES				RES 510	TAX REDUCTION	-152.47		-152.47				
116 CHESTNUT ST					SUBTOTAL	470.11		470.11				
MT. STERLING OHIO 43143		3,930	17,050	20,980	10 PCT ROLLBACK	-47.01		-47.01				
TRANSFER 9/17/92	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.33		-11.33				
		3,930	16,290	20,220	NET TAXES	411.77		411.77				
03-14-03 TRNSF FROM 18-00325.000	00 TADLOCK JANET L				UNPD REAL ESTATE		41.18	452.95				
452.95 04-22-04 411.77	06-07-04				**TOTAL TAXES DUE	411.77	******	864.72	PAID			
PARCEL-ID 18-00325.000					AMOUNT COLLECTED	.00		864.72				
TADLOCK JANET L & MICHELLE FOL	1-52 56 A & T				GROSS REAL ESTATE	113.06		113.06				
LROD CO TRUSTESS				RES 500	TAX REDUCTION	-27.69		-27.69				
116 CHESTNUT ST					SUBTOTAL	85.37		85.37				
MT. STERLING OHIO 43143		3,810	00	3,810	10 PCT ROLLBACK	-8.54		-8.54				
TRANSFER 9/17/92					NET TAXES	76.83		76.83				
03-14-03 TRNSF FROM 18-00326.000	00 TADLOCK JANET L				UNPD REAL ESTATE		7.68	84.51				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1865

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
84.51 04-22-04 76.83 PARCEL-ID 18-00326.000	06-07-04			**TOTAL TAXES DUE AMOUNT COLLECTED	76.83 .00	*******	161.34 161.34	PAID			
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 746.78 02-03-04 746.78 PARCEL-ID 18-00698.000	6-21 1 RES 510 8,800	28,230	37,030 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.87 -269.11 829.76 -82.98 746.78 746.78 746.78	PAID	1,098.87 -269.11 829.76 -82.98 746.78 746.78 746.78	PAID			
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 1072.28 02-03-04 1072.28 PARCEL-ID 18-00699.000	6-22 2 RES 510 8,800	44,370	53,170 06-07-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,577.82 -386.40 1,191.42 -119.14 1,072.28 1,072.28 1,072.28	PAID	1,577.82 -386.40 1,191.42 -119.14 1,072.28 1,072.28 1,072.28	PAID			
TAYLOR DAVID A & CHRISTY S JT LIVES 074 UNION SAVINGS 791.01 02-09-04 791.01 PARCEL-ID 18-00495.000	1-166 21 A & T RES 510 9,040 HOMESITE VALUE LISTED BELOW 9,040	31,260 29,740	40,300 38,780 06-02-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.90 -292.87 903.03 -90.30 -21.72 791.01 791.01 791.01	PAID	1,195.90 -292.87 903.03 -90.30 -21.72 791.01 791.01 791.01	PAID			
TAYLOR MARY DELPHIA 287 W COLS ST MT. STERLING OHIO 43143 479.80 02-06-04 479.80 PARCEL-ID 18-00702.000	3-99 12195 12196 .184A RES 510 5,320 HOMESITE VALUE LISTED BELOW 5,320	19,150 19,110	24,470 24,430 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.15 -177.83 548.32 -54.83 -13.69 479.80 479.80 479.80	PAID	726.15 -177.83 548.32 -54.83 -13.69 479.80 479.80 479.80	PAID			
TAYMONS DAVID W & LOUISE M JT LVIES 018 FIRST AMERICA 660.86 02-13-04 660.86 PARCEL-ID 18-00173.000	5-71 6483 6945 .150A RES 510 6,670 HOMESITE VALUE LISTED BELOW 6,670	27,020 26,480	33,690 33,150 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.75 -244.83 754.92 -75.49 -18.57 660.86 660.86 660.86	PAID	999.75 -244.83 754.92 -75.49 -18.57 660.86 660.86 660.86	PAID			
TAYNOR EDMOND E & ELEANOR RENE JOHN & BARBARA SCHILLING 12270 KIOUSVILLE- PALESTINE RD MT STERLING OH 43143 386.49 02-11-04 1544.42 PARCEL-ID 18-00703.000	4-88 464 .100A RES 510 4,040 HOMESITE VALUE LISTED BELOW 4,040 03-22-04	15,650 14,880 386.49	19,690 18,920 06-16-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 37.67 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 UNPD R.E.	584.30 -143.09 441.21 -44.12 -10.60 386.49 1,544.42 1,930.91 386.49 ADDITIONS AND REMITTERS	.00 ******	584.30 -143.09 441.21 -44.12 -10.60 386.49 386.49 1,157.93 1,930.91 1,930.91 -38.65	PAID			
THOMAS DARRELL W & SUE M JT LIVES	5-57 47 3300 SF RES 510			GROSS REAL ESTATE TAX REDUCTION	823.48 -201.67		823.48 -201.67				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1866

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

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA		5,260	22,490	27,750	SUBTOTAL	621.81		621.81				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-62.18		-62.18				
		5,260	22,450	27,710	2 1/2 PCT ROLLBACK	-15.52		-15.52				
					NET TAXES	544.11		544.11				
544.11 02-11-04 544.11	06-02-04				**TOTAL TAXES DUE	544.11	PAID	544.11	PAID			
PARCEL-ID 18-00295.000					AMOUNT COLLECTED	544.11		544.11				
THOMAS DARRELL W & SUE M JT LIVES	5-59 35 21X32			RES 500	GROSS REAL ESTATE	56.09		56.09				
					TAX REDUCTION	-13.74		-13.74				
29 N HIGH ST					SUBTOTAL	42.35		42.35				
MT STERLING OH 43143		1,890	00	1,890	10 PCT ROLLBACK	-4.24		-4.24				
					NET TAXES	38.11		38.11				
38.11 02-11-04 38.11	06-02-04				**TOTAL TAXES DUE	38.11	PAID	38.11	PAID			
PARCEL-ID 18-00296.000					AMOUNT COLLECTED	38.11		38.11				
THOMAS KENT A & LYNDA S JT LIVES	1-137 28 WESTWOOD			RES 510	GROSS REAL ESTATE	800.33		800.33				
					TAX REDUCTION	-196.00		-196.00				
151					SUBTOTAL	604.33		604.33				
COUNTRYWIDE FUNDING		8,150	18,820	26,970	10 PCT ROLLBACK	-60.43		-60.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.11		-15.11				
		8,150	18,820	26,970	NET TAXES	528.79		528.79				
528.79 02-09-04 528.79	06-09-04				**TOTAL TAXES DUE	528.79	PAID	528.79	PAID			
PARCEL-ID 18-00538.000					AMOUNT COLLECTED	528.79		528.79				
THOMPSON GREGORY A & ANGIE R JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JAMES & LINDA BLANKENSHIP												
217 CLIFFVIEW DR												
MT STERLING OH 43143												
01-03-03 TRNSF TO 18-00666.000	00 THOMSON ANGIE R											
PARCEL-ID 18-00666.000												
THOMPSON LOWELL W	4-46 8 LOOFBOURROW			RES 510	GROSS REAL ESTATE	807.75		807.75				
					TAX REDUCTION	-197.81		-197.81				
018					SUBTOTAL	609.94		609.94				
FIRST AMERICA		6,250	20,970	27,220	10 PCT ROLLBACK	-60.99		-60.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.66		-13.66				
		6,250	18,140	24,390	NET TAXES	535.29		535.29				
535.29 02-13-04 535.29	06-18-04				**TOTAL TAXES DUE	535.29	PAID	535.29	PAID			
PARCEL-ID 18-00578.000					AMOUNT COLLECTED	535.29		535.29				
THOMSON ANGIE R		00	00	00	**TOTAL TAXES DUE	.00		.00				
152 NORTH LONDON STREET												
MT STERLING OHIO 43143												
01-03-03 TRNSF FROM 18-00666.000	00 THOMPSON GREGORY A & ANGIE R JT LIVES											
02-06-03 TRNSF TO 18-00666.000	00 BLANKENSHIP JAMES & LINDA JT LIVES											
PARCEL-ID 18-00666.000												
THORNSBERRY GEORGE E & ANNA LEE	1-143 22 WESTWOOD-VAC ALLEY 021A			RES 500	GROSS REAL ESTATE	190.81		190.81				
					TAX REDUCTION	-46.73		-46.73				
5925 TRAVELERS WAY					SUBTOTAL	144.08		144.08				
FT PIERCE FL 34982					10 PCT ROLLBACK	-14.41		-14.41				
		6,430	00	6,430	NET TAXES	129.67		129.67				
129.67 01-20-04 129.67	05-24-04				**TOTAL TAXES DUE	129.67	PAID	129.67	PAID			
PARCEL-ID 18-00709.000					AMOUNT COLLECTED	129.67		129.67				
TILLEY WILLIAM D & SHELLY A	4-54 16 LOOFBOURROW			RES 510	GROSS REAL ESTATE	697.96		697.96				
018					TAX REDUCTION	-170.93		-170.93				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1867

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA					SUBTOTAL	527.03		527.03				
		7,850	15,670	23,520	10 PCT ROLLBACK	-52.70		-52.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.27		-12.27				
		7,850	14,050	21,900	NET TAXES	462.06		462.06				
462.06 02-13-04 462.06	06-18-04				**TOTAL TAXES DUE	462.06	PAID	462.06	PAID			
PARCEL-ID 18-00113.000					AMOUNT COLLECTED	462.06		462.06				
TIMMONS ARIETTA	1-111 PT LOT 94 1135.2 SF				GROSS REAL ESTATE	352.84		352.84				
197 NORTH MADISON ST				RES 510	TAX REDUCTION	-86.41		-86.41				
MT. STERLING OHIO 43143					SUBTOTAL	266.43		266.43				
		2,040	9,850	11,890	10 PCT ROLLBACK	-26.64		-26.64				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.14		-6.14				
		2,040	8,920	10,960	NET TAXES	233.65		233.65				
233.65 01-15-04 233.65	05-26-04				**TOTAL TAXES DUE	233.65	PAID	233.65	PAID			
PARCEL-ID 18-00710.000					AMOUNT COLLECTED	233.65		233.65				
TIMMONS ARIETTA	1-111-A PT LOT 94 1042.8 SF				GROSS REAL ESTATE	191.70		191.70				
197 N MADISON ST				RES 500	TAX REDUCTION	-46.95		-46.95				
MT STERLING OHIO 43143					SUBTOTAL	144.75		144.75				
		1,120	5,340	6,460	10 PCT ROLLBACK	-14.48		-14.48				
130.27 01-15-04 130.27	05-26-04				NET TAXES	130.27		130.27				
					**TOTAL TAXES DUE	130.27	PAID	130.27	PAID			
PARCEL-ID 18-00710.001					AMOUNT COLLECTED	130.27		130.27				
TIMMONS ARIETTA	1-108 91 NE 1-2 A & T				GROSS REAL ESTATE	641.57		641.57				
197 MADISON STREET				RES 510	TAX REDUCTION	-157.12		-157.12				
MT. STERLING OHIO 43143					SUBTOTAL	484.45		484.45				
		3,280	18,340	21,620	10 PCT ROLLBACK	-48.45		-48.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.11		-12.11				
		3,280	18,340	21,620	HMST RED 1- 5200	-154.31		-154.31				
269.58 01-15-04 269.58	05-26-04				NET TAXES	269.58		269.58				
					**TOTAL TAXES DUE	269.58	PAID	269.58	PAID			
PARCEL-ID 18-00711.000					AMOUNT COLLECTED	269.58		269.58				
TIMMONS ARIETTA	1-109 92 NE 1-2 A & T				GROSS REAL ESTATE	67.96		67.96				
197 MADISON STREET				RES 500	TAX REDUCTION	-16.64		-16.64				
MT. STERLING OHIO 43143					SUBTOTAL	51.32		51.32				
		2,290	00	2,290	10 PCT ROLLBACK	-5.13		-5.13				
46.19 01-15-04 46.19	05-26-04				NET TAXES	46.19		46.19				
					**TOTAL TAXES DUE	46.19	PAID	46.19	PAID			
PARCEL-ID 18-00712.000					AMOUNT COLLECTED	46.19		46.19				
TIMMONS ARIETTA	1-110 YT LOT 93 395.60 S F				GROSS REAL ESTATE	59.94		59.94				
197 MADISON STREET				RES 500	TAX REDUCTION	-14.68		-14.68				
MT. STERLING OHIO 43143					SUBTOTAL	45.26		45.26				
		2,020	00	2,020	10 PCT ROLLBACK	-4.53		-4.53				
40.73 01-15-04 40.73	05-26-04				NET TAXES	40.73		40.73				
					**TOTAL TAXES DUE	40.73	PAID	40.73	PAID			
PARCEL-ID 18-00713.000					AMOUNT COLLECTED	40.73		40.73				
TIMMONS ARIETTA	1-110A PT LOT 93 1781.40 S F				GROSS REAL ESTATE	41.55		41.55				
197 N MADISON				RES 500	TAX REDUCTION	-10.18		-10.18				
MT STERLING OHIO 43143					SUBTOTAL	31.37		31.37				
		1,400	00	1,400	10 PCT ROLLBACK	-3.14		-3.14				
28.23 01-15-04 28.23	05-26-04				NET TAXES	28.23		28.23				
					**TOTAL TAXES DUE	28.23	PAID	28.23	PAID			
PARCEL-ID 18-00713.001					AMOUNT COLLECTED	28.23		28.23				
TIMMONS ARIETTA B	1-104 91 SE 1-2 A & T				GROSS REAL ESTATE	419.01		419.01				
197 MADISON STREET				RES 510	TAX REDUCTION	-102.61		-102.61				
MT STERLING OH 43143					SUBTOTAL	316.40		316.40				
		3,280	10,840	14,120	10 PCT ROLLBACK	-31.64		-31.64				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1868

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-7.91		-7.91				
	3,280 10,840 14,120	NET TAXES	276.85		276.85				
276.85 01-15-04 276.85	05-26-04	**TOTAL TAXES DUE	276.85	PAID	276.85	PAID			
PARCEL-ID 18-00231.000		AMOUNT COLLECTED	276.85		276.85				
TIMMONS ARIETTA B	1-105 92 S E 1-2 A & T	GROSS REAL ESTATE	33.83		33.83				
197 MADISON ST	RES 500	TAX REDUCTION	-8.28		-8.28				
MT STERLING OHIO 43143		SUBTOTAL	25.55		25.55				
1,140 00 1,140		10 PCT ROLLBACK	-2.56		-2.56				
22.99 01-15-04 22.99	05-26-04	NET TAXES	22.99		22.99				
		**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00232.000		AMOUNT COLLECTED	22.99		22.99				
TIMMONS ARIETTA B	1-106 93 S E 1-2 A & T	GROSS REAL ESTATE	33.83		33.83				
197 MADISON ST	RES 500	TAX REDUCTION	-8.28		-8.28				
MT STERLING OHIO 43143		SUBTOTAL	25.55		25.55				
1,140 00 1,140		10 PCT ROLLBACK	-2.56		-2.56				
22.99 01-15-04 22.99	05-26-04	NET TAXES	22.99		22.99				
		**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00233.000		AMOUNT COLLECTED	22.99		22.99				
TIMMONS ARIETTA B	1-107 94 SE 1-2 A & T	GROSS REAL ESTATE	33.83		33.83				
197 MADISON ST	RES 500	TAX REDUCTION	-8.28		-8.28				
MT STERLING OHIO 43143		SUBTOTAL	25.55		25.55				
1,140 00 1,140		10 PCT ROLLBACK	-2.56		-2.56				
22.99 01-15-04 22.99	05-26-04	NET TAXES	22.99		22.99				
		**TOTAL TAXES DUE	22.99	PAID	22.99	PAID			
PARCEL-ID 18-00234.000		AMOUNT COLLECTED	22.99		22.99				
TIMMONS BETTY E	1-36 52 E 1-2 A & T	GROSS REAL ESTATE	84.87		84.87				
135 MADISON ST	RES 500	TAX REDUCTION	-20.78		-20.78				
MT. STERLING OHIO 43143		SUBTOTAL	64.09		64.09				
2,860 00 2,860		10 PCT ROLLBACK	-6.41		-6.41				
57.68 01-16-04 57.68	06-14-04	NET TAXES	57.68		57.68				
		**TOTAL TAXES DUE	57.68	PAID	57.68	PAID			
PARCEL-ID 18-00587.000		AMOUNT COLLECTED	57.68		57.68				
TIMMONS BETTY E	1-37 51 E 1-2 A & T	GROSS REAL ESTATE	336.81		336.81				
135 MADISON ST	RES 510	TAX REDUCTION	-82.48		-82.48				
MT. STERLING OHIO 43143		SUBTOTAL	254.33		254.33				
2,860 8,490 11,350		10 PCT ROLLBACK	-25.43		-25.43				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-6.36		-6.36				
2,860 8,490 11,350		HMST RED 1- 5200	-154.31		-154.31				
68.23 01-16-04 68.23	06-14-04	NET TAXES	68.23		68.23				
		**TOTAL TAXES DUE	68.23	PAID	68.23	PAID			
PARCEL-ID 18-00588.000		AMOUNT COLLECTED	68.23		68.23				
TIMMONS RAYMOND J		**TOTAL TAXES DUE	.00		.00				
018	00 00 00								
SPENCER CRAIG									
%FIRST AMERICA									
11-06-02 TRNSF TO 18-00203.000	00 CRAIG SPENCER A								
PARCEL-ID 18-00203.000									
TINKLER RYAN R	2-110 12140 12198 .1055A	GROSS REAL ESTATE	857.61		857.61				
106 W MAIN ST	RES 510	TAX REDUCTION	-210.02		-210.02				
MT STERLING OH 43143		SUBTOTAL	647.59		647.59				
CHAP 13 00-59323		10 PCT ROLLBACK	-64.76		-64.76				
5,790 23,110 28,900		2 1/2 PCT ROLLBACK	-16.19		-16.19				
	HOMESITE VALUE LISTED BELOW	NET TAXES	566.64		566.64	56.66	623.30	62204	
566.64 02-05-04	5,790 23,110 28,900	**TOTAL TAXES DUE	566.64	PAID	566.64	*****	623.30		

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1869

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00104.000					AMOUNT COLLECTED	566.64		.00				
TIPTON DORIS C & JERRY JT LIVES 51 N HIGH ST MT STERLING OH 43143 790.41 02-09-04 790.41 PARCEL-ID 18-00701.000	5-39 464 .164A RES 510 HOMESITE VALUE LISTED BELOW 06-03-04	4,550	35,720	40,270 4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.01 -292.65 902.36 -90.24 -21.71 790.41 790.41 790.41	PAID	1,195.01 -292.65 902.36 -90.24 -21.71 790.41 790.41 790.41	PAID			
TOMER JOSEPH E & MARY B JT LIVES 238 NORTH LONDON STREET MT STERLING OH 43143 892.49 02-26-04 849.99 PARCEL-ID 18-00421.000	4-77 464 .240A RES 510 HOMESITE VALUE LISTED BELOW 06-21-04	2,940	40,370	43,310 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	1,285.22 -314.74 970.48 -97.05 -23.44 849.99 849.99 .00 ADDITIONS AND REMITTERS	42.50 ******	1,285.22 -314.74 970.48 -97.05 -23.44 849.99 892.49 1,742.48 1,742.48 -42.50	PAID			
TOMLINSON ANNA LOUISE 151 COUNTRYWIDE 737.01 02-09-04 737.01 PARCEL-ID 18-00801.000	2-19 464 .850A RES 510 HOMESITE VALUE LISTED BELOW 06-09-04	9,430	28,160	37,590 9,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.48 -273.18 842.30 -84.23 -21.06 737.01 737.01 737.01	PAID	1,115.48 -273.18 842.30 -84.23 -21.06 737.01 737.01 737.01	PAID			
TOMLINSON MICHAEL D & ANNA LOUISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 1512.92 02-13-04 PARCEL-ID 18-00796.000	2-20 12140 .400A RES 520	6,410	31,100	37,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,113.11 -272.60 840.51 -84.05 756.46 756.46 756.46	PAID	1,113.11 -272.60 840.51 -84.05 756.46 756.46 756.46	PAID			
TOMPKINS FRANKLIN RAY & DORIS C 130 CHESTNUT ST MT STERLING OH 43143 TRANSFER 9/17/92 10-10-03 TRNSF TO 18-00263.000 FYFFE LILLIE M PARCEL-ID 18-00263.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143 480.76 02-06-04 480.76 PARCEL-ID 18-00913.000	7-1S LOT 19 AUTUMN HAZE SEC 1 RES 510 HOMESITE VALUE LISTED BELOW 06-14-04	3,860	20,660	24,520 3,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.63 -178.19 549.44 -54.94 -13.74 480.76 480.76 480.76	PAID	727.63 -178.19 549.44 -54.94 -13.74 480.76 480.76 480.76	PAID			
TOWLER K BRETT & ROBIN KAY 151 COUNTRYWIDE FUNDING CASE #99CV-06-100	1-80 58 A & T RES 510	3,930	12,980	16,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	501.80 -122.89 378.91 -37.89		501.80 -122.89 378.91 -37.89				

TAX RATE 59.35 | A/R RED FACTOR 24.4895 | OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003 | INTEREST RATE | 07/13/04 | PAGE NO. 1870

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.47		-9.47				
	3,930	12,980	16,910	NET TAXES	331.55		331.55				
331.55 02-09-04 331.55	06-09-04			**TOTAL TAXES DUE	331.55	PAID	331.55	PAID			
PARCEL-ID 18-00566.000				AMOUNT COLLECTED	331.55		331.55				
TRIGG GLORIA & CAROLYN SIGMAN	3-156 24 PLEAS RIDGE 3			GROSS REAL ESTATE	932.09		932.09				
3617 WHITWORTH WAY			RES 510	TAX REDUCTION	-228.26		-228.26				
COLUMBUS OH 43228				SUBTOTAL	703.83		703.83				
	8,580	22,830	31,410	10 PCT ROLLBACK	-70.38		-70.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.60		-17.60				
	8,580	22,830	31,410	NET TAXES	615.85		615.85				
615.85 02-10-04 615.85	06-21-04			**TOTAL TAXES DUE	615.85	PAID	615.85	PAID			
PARCEL-ID 18-00289.000				AMOUNT COLLECTED	615.85		615.85				
TRIMBLE FRED E ETAL	1-66 77 2970 SF A & T			GROSS REAL ESTATE	315.45		315.45				
PO BOX 61			RES 510	TAX REDUCTION	-77.25		-77.25				
MT. STERLING OHIO 43143				SUBTOTAL	238.20		238.20				
	3,430	7,200	10,630	10 PCT ROLLBACK	-23.82		-23.82				
214.38 02-13-04 214.38	06-16-04			NET TAXES	214.38		214.38				
PARCEL-ID 18-00716.000				**TOTAL TAXES DUE	214.38	PAID	214.38	PAID			
				AMOUNT COLLECTED	214.38		214.38				
TRIMBLE FRED E & EVELYN J	5-40 464 .130A			GROSS REAL ESTATE	632.97		632.97				
PO BOX 61			RES 510	TAX REDUCTION	-155.01		-155.01				
MT. STERLING OHIO 43143				SUBTOTAL	477.96		477.96				
	4,260	17,070	21,330	10 PCT ROLLBACK	-47.80		-47.80				
430.16 02-13-04 430.16	06-16-04			NET TAXES	430.16		430.16				
PARCEL-ID 18-00720.000				**TOTAL TAXES DUE	430.16	PAID	430.16	PAID			
				AMOUNT COLLECTED	430.16		430.16				
TRIMBLE FRED E & EVELYN J	1-116 PT LOT 99 TARBILL (1310			GROSS REAL ESTATE	377.17		377.17				
PO BOX 61	SF)			TAX REDUCTION	-92.37		-92.37				
MT. STERLING OHIO 43143			RES 510	SUBTOTAL	284.80		284.80				
				10 PCT ROLLBACK	-28.48		-28.48				
	2,330	10,380	12,710	NET TAXES	256.32		256.32				
256.32 02-13-04 256.32	06-16-04			**TOTAL TAXES DUE	256.32	PAID	256.32	PAID			
PARCEL-ID 18-00726.000				AMOUNT COLLECTED	256.32		256.32				
TRIMBLE FRED E & EVELYN J	1-116-A .152 A (6600SF)			GROSS REAL ESTATE	60.83		60.83				
P O BOX 61			RES 500	TAX REDUCTION	-14.90		-14.90				
MT STERLING OH 43143				SUBTOTAL	45.93		45.93				
PT LOTS 99-102	2,050	00	2,050	10 PCT ROLLBACK	-4.59		-4.59				
41.34 02-13-04 41.34	06-16-04			NET TAXES	41.34		41.34				
PARCEL-ID 18-00726.001				**TOTAL TAXES DUE	41.34	PAID	41.34	PAID			
				AMOUNT COLLECTED	41.34		41.34				
TRIMBLE FRED E & EVELYN J	1-116-B .127A (5552 SF)			GROSS REAL ESTATE	439.78		439.78				
P O BOX 61			RES 510	TAX REDUCTION	-107.70		-107.70				
MT STERLING OH 43143				SUBTOTAL	332.08		332.08				
PT LOTS 99-102	1,850	12,970	14,820	10 PCT ROLLBACK	-33.21		-33.21				
298.87 02-13-04 298.87	06-16-04			NET TAXES	298.87		298.87				
PARCEL-ID 18-00726.002				**TOTAL TAXES DUE	298.87	PAID	298.87	PAID			
				AMOUNT COLLECTED	298.87		298.87				
TRIMBLE FRED E & EVELYN J	1-117 PT LOT 110 TARBILL			GROSS REAL ESTATE	31.75		31.75				
PO BOX 61			RES 500	TAX REDUCTION	-7.78		-7.78				
MT. STERLING OHIO 43143				SUBTOTAL	23.97		23.97				
	1,070	00	1,070	10 PCT ROLLBACK	-2.40		-2.40				
21.57 02-13-04 21.57	06-16-04			NET TAXES	21.57		21.57				
PARCEL-ID 18-00727.000				**TOTAL TAXES DUE	21.57	PAID	21.57	PAID			
				AMOUNT COLLECTED	21.57		21.57				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1871

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-118 PT LOT 101 TARBILL			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.75 -7.78 23.97 -2.40 21.57		31.75 -7.78 23.97 -2.40 21.57				
		1,070	00	1,070								
21.57 02-13-04 21.57	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	21.57 21.57	PAID	21.57 21.57	PAID			
PARCEL-ID 18-00728.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-119 PT LOT 102 TARBILL			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.75 -7.78 23.97 -2.40 21.57		31.75 -7.78 23.97 -2.40 21.57				
		1,070	00	1,070								
21.57 02-13-04 21.57	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	21.57 21.57	PAID	21.57 21.57	PAID			
PARCEL-ID 18-00729.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	2-52 8 64 X 66			COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	203.27 -21.99 181.28 -18.13 163.15		203.27 -21.99 181.28 -18.13 163.15				
		1,680	5,170	6,850								
163.15 02-13-04 163.15	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	163.15 163.15	PAID	163.15 163.15	PAID			
PARCEL-ID 18-00732.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	4-29 3 LOOFBOURROW			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	250.16 -61.26 188.90 -18.89 170.01		250.16 -61.26 188.90 -18.89 170.01				
		3,400	5,030	8,430								
170.01 02-13-04 170.01	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	170.01 170.01	PAID	170.01 170.01	PAID			
PARCEL-ID 18-00733.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-67 73 PART			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	930.01 -227.75 702.26 -70.23 632.03		930.01 -227.75 702.26 -70.23 632.03				
		2,930	28,410	31,340								
632.03 02-13-04 632.03	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	632.03 632.03	PAID	632.03 632.03	PAID			
PARCEL-ID 18-00735.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-68 74 26 X 132			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	102.97 -25.22 77.75 -7.78 69.97		102.97 -25.22 77.75 -7.78 69.97				
		3,470	00	3,470								
69.97 02-13-04 69.97	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	69.97 69.97	PAID	69.97 69.97	PAID			
PARCEL-ID 18-00736.000												
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-16 33 3819 SF			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,230.03 -301.23 928.80 -92.88 -23.16 812.76		1,230.03 -301.23 928.80 -92.88 -23.16 812.76				
		6,110	35,340	41,450								
	HOMESITE VALUE LISTED BELOW											
		6,110	35,240	41,350								
812.76 02-13-04 812.76	06-16-04				**TOTAL TAXES DUE AMOUNT COLLECTED	812.76 812.76	PAID	812.76 812.76	PAID			
PARCEL-ID 18-00741.000												
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	3-31 6945 6483 .004A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.15 -1.02 3.13 -.31 2.82		4.15 -1.02 3.13 -.31 2.82				
		140	00	140								
2.82 02-11-04 2.82	06-21-04											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1872

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00743.000					**TOTAL TAXES DUE AMOUNT COLLECTED	2.82 2.82	PAID	2.82 2.82	PAID			
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	6-83 464 .245A	1,720	00	COM 400 1,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	51.04 -5.52 45.52 -4.55 40.97		51.04 -5.52 45.52 -4.55 40.97				
40.97 02-11-04 40.97 PARCEL-ID 18-00744.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	40.97 40.97	PAID	40.97 40.97	PAID			
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	6-84 464 .790A	8,000	49,740	COM 415 57,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,713.43 -185.39 1,528.04 -152.80 1,375.24		1,713.43 -185.39 1,528.04 -152.80 1,375.24				
1375.24 02-11-04 1375.24 PARCEL-ID 18-00745.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,375.24 1,375.24	PAID	1,375.24 1,375.24	PAID			
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	6-85 464 .300A	2,660	00	COM 415 2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	78.94 -8.54 70.40 -7.04 63.36		78.94 -8.54 70.40 -7.04 63.36				
63.36 02-11-04 63.36 PARCEL-ID 18-00746.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	63.36 63.36	PAID	63.36 63.36	PAID			
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	6-86 85	4,990	10,220	RES 510 15,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	451.36 -110.54 340.82 -34.08 306.74		451.36 -110.54 340.82 -34.08 306.74				
306.74 02-11-04 306.74 PARCEL-ID 18-00748.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	306.74 306.74	PAID	306.74 306.74	PAID			
TRIMBLE JOHN C 92 SOUTH HIGH ST MT. STERLING OHIO 43143	6-90 76 3828 SF	5,180	33,420	RES 520 38,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,145.46 -280.52 864.94 -86.49 778.45		1,145.46 -280.52 864.94 -86.49 778.45				
778.45 02-11-04 778.45 PARCEL-ID 18-00749.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	778.45 778.45	PAID	778.45 778.45	PAID			
TRIMBLE JOHN C 92 S HIGH ST MT. STERLING OHIO 43143	6-81 464 .245A	5,900 HOMESITE VALUE LISTED BELOW 5,900	18,760 17,430	RES 510 24,660 23,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	731.79 -179.21 552.58 -55.26 -13.07 484.25		731.79 -179.21 552.58 -55.26 -13.07 484.25				
484.25 02-11-04 484.25 PARCEL-ID 18-00750.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	484.25 484.25	PAID	484.25 484.25	PAID			
TRIMBLE JOHN C 92 S HIGH ST MT. STERLING OHIO 43143	6-82 464 .443A	1,630	00	RES 500 1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.37 -11.85 36.52 -3.65 32.87		48.37 -11.85 36.52 -3.65 32.87				
32.87 02-11-04 32.87 PARCEL-ID 18-00751.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	32.87 32.87	PAID	32.87 32.87	PAID			
TRUST FIRST UNITED METHODIST CH	6-99 464 .240A			RES 500	GROSS REAL ESTATE TAX REDUCTION	235.92 -57.78		235.92 -57.78				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1873

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
110 SOUTH LONDON ST MT. STERLING OHIO 43143		7,950	00	7,950	SUBTOTAL 10 PCT ROLLBACK NET TAXES	178.14 -17.81 160.33		178.14 -17.81 160.33				
160.33 02-06-04 160.33 PARCEL-ID 18-00757.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	160.33 160.33	PAID	160.33 160.33	PAID			
TURNER JASON T & LISA D JT LIVES TOM & BERNADETE DAUGHERTY 92 AUTUMN HAZE CT MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-03 TRNSF TO 18-00903.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT PARCEL-ID 18-00903.000												
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913	PUBLIC UTILITY PERSONAL	00	220,180	P/U 880 220,180	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,533.84 6,533.84 6,533.84 6,533.84	PAID	6,533.84 6,533.84 6,533.84 6,533.84	PAID			
6533.84 02-10-04 6533.84 PARCEL-ID 18-00843.000	06-21-04											
UNITED TELEPHONE CO OF OHIO 061	PUBLIC UTILITY 3-27	8,590	36,150	COM 830 44,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,327.66 -143.65 1,184.01 -118.40 1,065.61		1,327.66 -143.65 1,184.01 -118.40 1,065.61				
1065.61 02-10-04 1065.61 PARCEL-ID 18-00858.000	06-21-04				**TOTAL TAXES DUE AMOUNT COLLECTED	1,065.61 1,065.61	PAID	1,065.61 1,065.61	PAID			
VANCE BARBARA JANE 27 MADISON ST MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-13-03 TRNSF TO 18-00758.000 GREER LUTHER D JR PARCEL-ID 18-00758.000												
VANCE JOSEPH H 91 SOUTH MARKET STREET MT STERLING OH 43143	3-133 51 PLEAS RIDGE 3	9,620	28,510	RES 510 38,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,131.51 -277.10 854.41 -85.44 -21.36 747.61		1,131.51 -277.10 854.41 -85.44 -21.36 747.61				
747.61 01-15-04 747.61 PARCEL-ID 18-00759.000	HOMESITE VALUE LISTED BELOW 06-07-04	9,620	28,510	38,130	**TOTAL TAXES DUE AMOUNT COLLECTED	747.61 747.61	PAID	747.61 747.61	PAID			
VANCE JOSEPH H 91 S MARKET MT STERLING OH 43143	3-113 16 7775.14 SF	500	00	RES 500 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.84 -3.63 11.21 -1.12 10.09		14.84 -3.63 11.21 -1.12 10.09				
10.09 01-15-04 10.09 PARCEL-ID 18-00760.000	06-07-04				**TOTAL TAXES DUE AMOUNT COLLECTED	10.09 10.09	PAID	10.09 10.09	PAID			
VARNEY JAMES JR 073 LERETA CORP	1-57 84 A & T .006A	3,930	00	RES 500 3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	116.62 -28.56 88.06 -8.81 79.25		116.62 -28.56 88.06 -8.81 79.25				
79.25 02-13-04 79.25	06-21-04											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1874

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00164.000					**TOTAL TAXES DUE	79.25	PAID	79.25	PAID			
					AMOUNT COLLECTED	79.25		79.25				
VARNEY JAMES JR	1-58 83 A & T .006A			RES 510	GROSS REAL ESTATE	548.10		548.10				
073					TAX REDUCTION	-134.23		-134.23				
LERETA CORP					SUBTOTAL	413.87		413.87				
		3,930	14,540	18,470	10 PCT ROLLBACK	-41.39		-41.39				
372.48 02-13-04 372.48	06-21-04				NET TAXES	372.48		372.48				
					**TOTAL TAXES DUE	372.48	PAID	372.48	PAID			
PARCEL-ID 18-00165.000					AMOUNT COLLECTED	372.48		372.48				
VIGORO INDUSTRIES INC A DELAWA	1-3 12140 .643A			IND 399	GROSS REAL ESTATE	86.95		86.95				
RE CORP					TAX REDUCTION	-9.41		-9.41				
P O BOX 1986					SUBTOTAL	77.54		77.54				
COLLINSVILLE IL 62234		2,930	00	2,930	10 PCT ROLLBACK	-7.75		-7.75				
					NET TAXES	69.79		69.79				
69.79 02-10-04 69.79	06-14-04				**TOTAL TAXES DUE	69.79	PAID	69.79	PAID			
PARCEL-ID 18-00433.000					AMOUNT COLLECTED	69.79		69.79				
VIGORO INDUSTRIES INC A DELAWA	1-4 12140 1.357A			IND 300	GROSS REAL ESTATE	183.09		183.09				
RE CORP					TAX REDUCTION	-19.81		-19.81				
P O BOX 1986					SUBTOTAL	163.28		163.28				
COLLINSVILLE IL 62234		6,170	00	6,170	10 PCT ROLLBACK	-16.33		-16.33				
					NET TAXES	146.95		146.95				
146.95 02-10-04 146.95	06-14-04				**TOTAL TAXES DUE	146.95	PAID	146.95	PAID			
PARCEL-ID 18-00434.000					AMOUNT COLLECTED	146.95		146.95				
VIGORO INDUSTRIES INC A DELAWA	1-5 464 4.750A			IND 300	GROSS REAL ESTATE	641.28		641.28				
RE CORP					TAX REDUCTION	-69.39		-69.39				
P O BOX 1986					SUBTOTAL	571.89		571.89				
COLLINSVILLE IL 62234		21,610	00	21,610	10 PCT ROLLBACK	-57.19		-57.19				
					NET TAXES	514.70		514.70				
1029.40 02-10-04					**TOTAL TAXES DUE	514.70	PAID	514.70	PAID			
PARCEL-ID 18-00435.000					AMOUNT COLLECTED	514.70		514.70				
VIGORO INDUSTRIES INC A DELAWA	1-2 1.137A			IND 300	GROSS REAL ESTATE	153.42		153.42				
RE CORP					TAX REDUCTION	-16.60		-16.60				
P O BOX 1986					SUBTOTAL	136.82		136.82				
COLLINSVILLE IL 62234		5,170	00	5,170	10 PCT ROLLBACK	-13.68		-13.68				
					NET TAXES	123.14		123.14				
123.14 02-10-04 123.14	06-14-04				**TOTAL TAXES DUE	123.14	PAID	123.14	PAID			
PARCEL-ID 18-00436.000					AMOUNT COLLECTED	123.14		123.14				
VIGORO INDUSTRIES INC A DELAWA	1-2 A 12140 2.584A			IND 399	GROSS REAL ESTATE	8,052.90		8,052.90				
RE CORP					TAX REDUCTION	-871.31		-871.31				
P O BOX 1986					SUBTOTAL	7,181.59		7,181.59				
COLLINSVILLE IL 62234		11,740	259,630	271,370	10 PCT ROLLBACK	-718.16		-718.16				
					NET TAXES	6,463.43		6,463.43				
6463.43 02-10-04 6463.43	06-14-04				**TOTAL TAXES DUE	6,463.43	PAID	6,463.43	PAID			
PARCEL-ID 18-00437.000					AMOUNT COLLECTED	6,463.43		6,463.43				
VIGORO INDUSTRIES INC A DELAWA	1-7 6483 6945 .438A			COM 400	GROSS REAL ESTATE	60.24		60.24				
RE CORP					TAX REDUCTION	-6.52		-6.52				
P O BOX 1986					SUBTOTAL	53.72		53.72				
COLLINSVILLE IL 62234		2,030	00	2,030	10 PCT ROLLBACK	-5.37		-5.37				
					NET TAXES	48.35		48.35				
96.70 02-10-04					**TOTAL TAXES DUE	48.35	PAID	48.35	PAID			
PARCEL-ID 18-00612.000					AMOUNT COLLECTED	48.35		48.35				
VILLAGE OF MT STERLING	3-2AA SALT BUILDING			COM 499	GROSS REAL ESTATE	66.77		66.77				
1 SOUTH MAIN ST					TAX REDUCTION	-7.22		-7.22				
MT STERLING OH 43143					SUBTOTAL	59.55		59.55				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1875

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TAXABLE OF 18-00880.000 53.59 01-28-04 53.59 PARCEL-ID 18-00880.555	00 06-16-04	2,250	2,250	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.96 53.59 53.59 53.59	 PAID	-5.96 53.59 53.59 53.59	 PAID			
VINCENT GRIFFITH L & PEGGY A JT LIVES 283 YANKEETOWN ST MT STERLING OH 43143 1617.47 02-03-04 1617.47 PARCEL-ID 18-00768.000	3-50 B 12195 12196 .300A COM 429 6,480 06-09-04	61,430	67,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,015.23 -218.04 1,797.19 -179.72 1,617.47 1,617.47 1,617.47	 PAID	2,015.23 -218.04 1,797.19 -179.72 1,617.47 1,617.47 1,617.47	 PAID			
VOLTZ DWIGHT W & KRISTIE JT LIVES 018 FIRST AMERICA 576.63 02-13-04 576.63 PARCEL-ID 18-00847.007	7-2H LOT 25 AUTUMN HAZE 2 RES 510 3,940 HOMESITE VALUE LISTED BELOW 3,940 06-16-04	25,470 25,470	29,410 29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.74 -213.73 659.01 -65.90 -16.48 576.63 576.63 576.63	 PAID	872.74 -213.73 659.01 -65.90 -16.48 576.63 576.63 576.63	 PAID			
WADE JEFFREY L 100 VALLEY VIEW DR MT. STERLING OHIO 43143 PARCEL-ID 18-00527.000	3-174 53 PLEAS RIDGE 3 RES 510 9,090 HOMESITE VALUE LISTED BELOW 9,090	49,050 49,050	58,140 58,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 127.71 **TOTAL TAXES DUE AMOUNT COLLECTED	1,725.30 -422.52 1,302.78 -130.28 -32.57 1,139.93 5,236.13 6,376.06 .00	 113.99 ******	1,725.30 -422.52 1,302.78 -130.28 -32.57 1,139.93 1,253.92 5,236.13 7,629.98 .00	113.99 125.39 *****	1,253.92 1,379.31 5,236.13 7,869.36	62101 62101 62101	
WAITES FRANK L & BETTY J 13869 FIE POINTS PIKE MT STERLING OH 43143 314.30 02-13-04 314.30 PARCEL-ID 18-00082.000	4-69 18 LOOFBOURROW RES 510 6,630 HOMESITE VALUE LISTED BELOW 6,630 06-21-04	9,400 9,400	16,030 16,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	475.69 -116.49 359.20 -35.92 -8.98 314.30 314.30 314.30	 PAID	475.69 -116.49 359.20 -35.92 -8.98 314.30 314.30 314.30	 PAID			
WALL KEVIN J & MARTHA M JT LIVES EDWARD & SARAH COLES 224 W MAIN ST MT STERLING OH 43143 06-17-03 TRNSF TO 18-00823.000 COLES EDWARD W JR & SARAH M J T LIVES PARCEL-ID 18-00823.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLACE AMY J 151 COUNTRYWIDE 06-04-03 TRNSF FROM 18-00013.003 WALLACE AMY J & KEVIN E JT LIVES 570.55 02-09-04 570.55	4-73-I 464 .1498A RES 510 5,570 HOMESITE VALUE LISTED BELOW 5,570 06-09-04	23,530 23,530	29,100 29,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.54 -211.48 652.06 -65.21 -16.30 570.55 570.55 570.55	 PAID	863.54 -211.48 652.06 -65.21 -16.30 570.55 570.55 570.55	 PAID			

AX RATE 59.35
/R RED FACTOR 24.4895
TH RED FACTOR 10.8198

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

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

07/13/04

TAX YEAR 2003
INTEREST RATE
PAGE NO. 1876

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00013.003												
WALLACE AMY J & KEVIN E JT LIVES 151 COUNTRYWIDE		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-03 TRNSF TO 18-00013.003 WALLACE AMY J PARCEL-ID 18-00013.003												
WALLACE TODD D & BARBIE L JT LIVES 018 JANIE LADLEY %FIRST AMERICA 535.86 02-13-04 535.86 PARCEL-ID 18-00288.000	1-162 4 WESTWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	811.02 -198.61 612.41 -61.24 -15.31 535.86 535.86 535.86	 PAID 	811.02 -198.61 612.41 -61.24 -15.31 535.86 535.86 535.86	 PAID 			
		7,630	19,700	27,330								
	HOMESITE VALUE LISTED BELOW											
		7,630	19,700	27,330								
	06-21-04											
WAPLES RAYMOND 306 ROSEWOOD AVENUE MT STERLING OH 43143 595.85 01-21-04 595.85 PARCEL-ID 18-00715.000	1-157 9 WESTWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.82 -220.85 680.97 -68.10 -17.02 595.85 595.85 595.85	 PAID 	901.82 -220.85 680.97 -68.10 -17.02 595.85 595.85 595.85	 PAID 			
		9,410	20,980	30,390								
	HOMESITE VALUE LISTED BELOW											
		9,410	20,980	30,390								
	06-11-04											
WARD THOMAS C & PAMELA S JT LIVES 151 COUNTRYWIDE FUNDING TRANSFER 4/14/94 587.82 02-09-04 587.82 PARCEL-ID 18-00121.000	1-120 45 WESTWOOD-VAC ALLEY .021A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.66 -217.87 671.79 -67.18 -16.79 587.82 587.82 587.82	 PAID 	889.66 -217.87 671.79 -67.18 -16.79 587.82 587.82 587.82	 PAID 			
		10,150	19,830	29,980								
	HOMESITE VALUE LISTED BELOW											
		10,150	19,830	29,980								
	06-09-04											
WARNER MARK D 13690 WOODS OPOSSUM RD MT STERLING OH 43143 ANNEX TO MT STERLING 534.22 02-13-04 534.22 PARCEL-ID 18-00916.000	4-73J 6483 6945 .2146A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	786.09 -192.51 593.58 -59.36 534.22 534.22 534.22	 PAID 	786.09 -192.51 593.58 -59.36 534.22 534.22 534.22	 PAID 			
		5,020	21,470	26,490								
	06-21-04											
WAUGH MICHAEL L 010 TRANSAMERICA 83.29 02-09-04 83.29 PARCEL-ID 18-00212.000	6-63 464 .312A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.56 -30.01 92.55 -9.26 83.29 83.29 83.29	 PAID 	122.56 -30.01 92.55 -9.26 83.29 83.29 83.29	 PAID 			
		4,130	00	4,130								
	06-10-04											
WAUGH MICHAEL L 010 TRANSAMERICA 724.95 02-09-04 724.95 PARCEL-ID 18-00213.000	6-64 464 .280A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.19 -268.45 827.74 -82.77 -20.02 724.95 724.95 724.95	 PAID 	1,096.19 -268.45 827.74 -82.77 -20.02 724.95 724.95 724.95	 PAID 			
		4,130	32,810	36,940								
	HOMESITE VALUE LISTED BELOW											
		4,130	31,600	35,730								
	06-10-04											

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003

A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1877

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEBB ANGELA S DONNA PHILLIPS TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143 03-27-03 TRNSF TO 18-00907.000 PHILLIPS DONNA L TRUSTEE PARCEL-ID 18-00907.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEBB ROBERT L & EVA LE ANN 018 FIRST AMERICA 645.65 02-13-04 645.65 PARCEL-ID 18-00646.000	1-140 25 WESTWOOD RES 510 8,370 HOMESITE VALUE LISTED BELOW 8,370 06-18-04	24,560	32,930 32,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.20 -239.31 737.89 -73.79 -18.45 645.65 645.65 645.65	 PAID	977.20 -239.31 737.89 -73.79 -18.45 645.65 645.65 645.65	 PAID			
WEIMER CAROL D 10910 SHADEL ROAD MT. STERLING OHIO 43143 CORREDT CARD NUMBER 901.10 12-02-03 PARCEL-ID 18-00847.000	7-2 LOT 1 GREEN MEADOWS RES 510 9,800 HOMESITE VALUE LISTED BELOW 9,800	23,300	33,100 33,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	982.24 -240.55 741.69 -74.17 -18.54 648.98 330.00 978.98 901.10	 7.79 ******	982.24 -240.55 741.69 -74.17 -18.54 648.98 85.67 .00 734.65 .00	64.90 8.57 *****	713.88 94.24 808.12	62204 62204	
WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143 594.74 01-27-04 594.74 PARCEL-ID 18-00772.000	2-129 43 RES 510 7,850 HOMESITE VALUE LISTED BELOW 7,850 05-28-04	22,480 22,350	30,330 30,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.04 -220.42 679.62 -67.96 -16.92 594.74 594.74 594.74	 PAID	900.04 -220.42 679.62 -67.96 -16.92 594.74 594.74 594.74	 PAID			
WELLMAN CLIFTON R 148 N MARKET ST MT STERLING OH 43143 313.01 01-07-04 PARCEL-ID 18-00761.000	4-24 8 45 FT RES 510 5,360 HOMESITE VALUE LISTED BELOW 5,360 05-20-04	12,770 12,370	18,130 17,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	538.01 -131.76 406.25 -40.63 -9.93 355.69 355.69 313.01	 4.27 ******	538.01 -131.76 406.25 -40.63 -9.93 355.69 46.95 402.64 .00	 35.57 4.70 *****	391.26 51.65 442.91	62204 62204	
WEST DONNA F 73 E COLUMBUS ST MT STERLING OH 43143 01-13-03 TRNSF FROM 18-00413.000 WEST DONNA F & VIRGIL F JT LIVES 437.75 01-16-04 437.75 PARCEL-ID 18-00413.000	6-73 464 .200A RES 510 6,150 HOMESITE VALUE LISTED BELOW 6,150 05-20-04	16,170 15,950	22,320 22,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.35 -162.21 500.14 -50.01 -12.38 437.75 437.75 437.75	 PAID	662.35 -162.21 500.14 -50.01 -12.38 437.75 437.75 437.75	 PAID			
WEST DONNA F & VIRGIL F JT LIVES 73 E COLUMBUS ST	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04
PAGE NO. 1878

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143									
01-13-03 TRNSF TO 18-00413.000 WEST DONNA F									
PARCEL-ID 18-00413.000									
WEST JASON D	5-33 34	GROSS REAL ESTATE	930.61		930.61				
23 N HIGH ST	RES 510	TAX REDUCTION	-227.90		-227.90				
MT STERLING OH 43143		SUBTOTAL	702.71		702.71				
	7,090 24,270 31,360	10 PCT ROLLBACK	-70.27		-70.27				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.28		-17.28				
	7,090 23,760 30,850	NET TAXES	615.16		615.16	61.52	676.68	62204	
		UNPD REAL ESTATE		61.52	676.68	67.67	744.35	62204	
		CURR S.A. M181818050	.00		8,400.00	840.00	9,240.00	62204	
		**TOTAL TAXES DUE	615.16	******	9,691.84	*****	10,661.03		
PARCEL-ID 18-00308.000		AMOUNT COLLECTED	.00		.00				
		A/D # 123	ADDITIONS AND REMITTERS						
		CURR SA M181818050	.00		8,400.00				
WHITESIDE DANIEL J & AMANDA	1-27 6483 6945 .200A	GROSS REAL ESTATE	645.43		645.43				
018	RES 510	TAX REDUCTION	-158.06		-158.06				
FIRST AMERICA		SUBTOTAL	487.37		487.37				
	7,850 13,900 21,750	10 PCT ROLLBACK	-48.74		-48.74				
10-22-03 TRNSF FROM 18-00575.000 CODER TONYA & SHAWN H & JILLAN		NET TAXES	438.63		438.63				
A FAYE FOSTER		**TOTAL TAXES DUE	438.63	PAID	438.63	PAID			
438.63 02-09-04 438.63	06-18-04	AMOUNT COLLECTED	438.63		438.63				
PARCEL-ID 18-00575.000									
WHITESIDE DAVID D & CONNIE J	4-20 6483 6945 .100A	GROSS REAL ESTATE	696.77		696.77				
58 JEFFERSON ST	RES 510	TAX REDUCTION	-170.64		-170.64				
MT. STERLING OHIO 43143		SUBTOTAL	526.13		526.13				
TRANSFER 7/2/93	5,720 17,760 23,480	10 PCT ROLLBACK	-52.61		-52.61				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.15		-13.15				
	5,720 17,760 23,480	NET TAXES	460.37		460.37	40.00	440.00	62204	
405.12 07-03-03 40.51	07-23-03 566.78 05-25-04	UNPD REAL ESTATE		46.04	506.41				
		DELQ REAL ESTATE	445.63		.00				
		**TOTAL TAXES DUE	906.00	******	966.78	*****	440.00		
PARCEL-ID 18-00131.000		AMOUNT COLLECTED	445.63		566.78				
WHITESIDE IVA JEAN	3-21 6945 6483 .225A	GROSS REAL ESTATE	854.34		854.34				
85 S LONDON ST	RES 510	TAX REDUCTION	-209.22		-209.22				
MT STERLING OH 43143		SUBTOTAL	645.12		645.12				
TRANSFER 9/3/93	8,250 20,540 28,790	10 PCT ROLLBACK	-64.51		-64.51				
580.61 01-26-04 580.61	05-26-04	NET TAXES	580.61		580.61				
		**TOTAL TAXES DUE	580.61	PAID	580.61	PAID			
PARCEL-ID 18-00679.000		AMOUNT COLLECTED	580.61		580.61				
WHITESIDE IVA JEAN	3-9 6483 6945 .200A	GROSS REAL ESTATE	948.12		948.12				
85 S LONDON ST	RES 510	TAX REDUCTION	-232.19		-232.19				
MT. STERLING OHIO 43143		SUBTOTAL	715.93		715.93				
	7,850 24,100 31,950	10 PCT ROLLBACK	-71.59		-71.59				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.05		-17.05				
	7,850 22,580 30,430	NET TAXES	627.29		627.29				
627.29 01-26-04 627.29	05-26-04	**TOTAL TAXES DUE	627.29	PAID	627.29	PAID			
PARCEL-ID 18-00787.000		AMOUNT COLLECTED	627.29		627.29				
WHITESIDE THOMAS ALLEN	3-3 464 .47A	GROSS REAL ESTATE	70.92		70.92				
PO BOX 295	RES 599	TAX REDUCTION	-17.37		-17.37				
LONDONDERRY OH 45647		SUBTOTAL	53.55		53.55				
	2,200 190 2,390	10 PCT ROLLBACK	-5.36		-5.36				
48.19 01-21-04 48.19	05-26-04	NET TAXES	48.19		48.19				
		**TOTAL TAXES DUE	48.19	PAID	48.19	PAID			
PARCEL-ID 18-00553.000		AMOUNT COLLECTED	48.19		48.19				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1879

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WICKLINE PAUL E & DOLLY H JT L IVES 9703 COOK YANKEETOWN RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 18-00790.000 COLBURN OSCAR F & COLBURN BETTY J & COLBURN DANNY R ET AL PARCEL-ID 18-00790.000											
WIDEN JAMES A 018 FIRST AMERICA	3-23 464 .209A		RES 510	GROSS REAL ESTATE	797.96		797.96				
				TAX REDUCTION	-195.42		-195.42				
				SUBTOTAL	602.54		602.54				
	8,250	18,640	26,890	10 PCT ROLLBACK	-60.25		-60.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.06		-15.06				
	8,250	18,640	26,890	NET TAXES	527.23		527.23				
527.23 02-13-04 527.23	06-18-04			**TOTAL TAXES DUE	527.23	PAID	527.23	PAID			
PARCEL-ID 18-00238.000				AMOUNT COLLECTED	527.23		527.23				
WILKINS GROVER JR 129 E COLUMBUS MT STERLING OH 43143	6-67 464 .307A		COM 420	GROSS REAL ESTATE	1,009.25		1,009.25				
				TAX REDUCTION	-109.20		-109.20				
				SUBTOTAL	900.05		900.05				
	8,700	25,310	34,010	10 PCT ROLLBACK	-90.01		-90.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.50		-22.50				
	8,700	25,310	34,010	HMST RED 1- 5200	-154.31		-154.31				
200.00 06-07-04				NET TAXES	633.23		633.23	63.32	696.55	62204	
				UNPD REAL ESTATE		63.32	696.55	49.66	546.21	62204	
				**TOTAL TAXES DUE	633.23	******	1,329.78	*****	1,242.76		
PARCEL-ID 18-00656.000				AMOUNT COLLECTED	.00		200.00				
WILKINS LILLEY E 314 YANKEETOWN RD MT. STERLING OHIO 43143	3-82 12195 12196 .280A		RES 510	GROSS REAL ESTATE	500.32		500.32				
				TAX REDUCTION	-122.53		-122.53				
				SUBTOTAL	377.79		377.79				
	2,770	14,090	16,860	10 PCT ROLLBACK	-37.78		-37.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.44		-9.44				
	2,770	14,090	16,860	HMST RED 1- 5200	-154.31		-154.31				
176.26 02-03-04 176.26	06-07-04			NET TAXES	176.26		176.26				
				**TOTAL TAXES DUE	176.26	PAID	176.26	PAID			
PARCEL-ID 18-00613.000				AMOUNT COLLECTED	176.26		176.26				
WILLIAMS GISELA 252 W MAIN ST MT STERLING OH 43143	2-96 7 MAPLEWOOD		RES 510	GROSS REAL ESTATE	976.90		976.90				
				TAX REDUCTION	-239.24		-239.24				
				SUBTOTAL	737.66		737.66				
	6,190	26,730	32,920	10 PCT ROLLBACK	-73.77		-73.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.32		-17.32				
	6,190	24,720	30,910	NET TAXES	646.57		646.57				
646.57 02-04-04 646.57	06-10-04			**TOTAL TAXES DUE	646.57	PAID	646.57	PAID			
PARCEL-ID 18-00502.000				AMOUNT COLLECTED	646.57		646.57				
WILLIAMS JAMES B & BETTY L 133 ADVANTAGE BANK	4-41 3 LOOFBOURROW		RES 510	GROSS REAL ESTATE	761.76		761.76				
				TAX REDUCTION	-186.55		-186.55				
				SUBTOTAL	575.21		575.21				
	7,850	17,820	25,670	10 PCT ROLLBACK	-57.52		-57.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.38		-14.38				
	7,850	17,820	25,670	NET TAXES	503.31		503.31				
503.31 01-27-04 503.31	06-02-04			**TOTAL TAXES DUE	503.31	PAID	503.31	PAID			
PARCEL-ID 18-00791.000				AMOUNT COLLECTED	503.31		503.31				
WILLIAMS LADDIE L & MARY J JT LIVES 010 TRANSAMERICA	5-70 6483 6945 .150A		RES 510	GROSS REAL ESTATE	1,119.64		1,119.64				
				TAX REDUCTION	-274.19		-274.19				
				SUBTOTAL	845.45		845.45				
	6,670	31,060	37,730	10 PCT ROLLBACK	-84.55		-84.55				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1880

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.14		-21.14				
	6,670	31,060	37,730	NET TAXES	739.76		739.76				
				**TOTAL TAXES DUE	739.76	PAID	739.76	PAID			
739.76 02-09-04 739.76	06-10-04			AMOUNT COLLECTED	739.76		739.76				
PARCEL-ID 18-00480.000											
WILLIAMS LESLIE & PEARLIE D	6-62C 464 .4150A		RES 510	GROSS REAL ESTATE	938.32		938.32				
183 E COLUMBUS ST				TAX REDUCTION	-229.79		-229.79				
MT STERLING OHIO				SUBTOTAL	708.53		708.53				
43143	9,800	21,820	31,620	10 PCT ROLLBACK	-70.85		-70.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.71		-17.71				
	9,800	21,820	31,620	HMST RED 1- 5200	-154.31		-154.31				
				NET TAXES	465.66		465.66				
465.66 02-02-04 465.66	06-03-04			**TOTAL TAXES DUE	465.66	PAID	465.66	PAID			
				AMOUNT COLLECTED	465.66		465.66				
PARCEL-ID 18-00387.003											
WILLIAMS MATTHEW S				**TOTAL TAXES DUE	.00		.00				
RICHARD MORGAN	00	00	00								
1374 CLUBVIEW BLVD S											
COLUMBUS OH 43235											
11-21-03 TRNSF TO 18-00847.026 MORGAN RICHARD M											
PARCEL-ID 18-00847.026											
WILLIAMS RICHARD W & DEBORAH /2 ETAL 1/2	15-78 464 .398A		RES 510	GROSS REAL ESTATE	846.92		846.92				
018				TAX REDUCTION	-207.41		-207.41				
FIRST AMERICA				SUBTOTAL	639.51		639.51				
	13,360	15,180	28,540	10 PCT ROLLBACK	-63.95		-63.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.39		-15.39				
	13,360	14,110	27,470	NET TAXES	560.17		560.17				
560.17 02-13-04 560.17	06-16-04			**TOTAL TAXES DUE	560.17	PAID	560.17	PAID			
				AMOUNT COLLECTED	560.17		560.17				
PARCEL-ID 18-00810.000											
WILLIS DONALD E & IVA	2-62 12140 12191 .200A		RES 510	GROSS REAL ESTATE	933.58		933.58				
107 W MAIN ST				TAX REDUCTION	-228.63		-228.63				
MT. STERLING OHIO 43143				SUBTOTAL	704.95		704.95				
	7,850	23,610	31,460	10 PCT ROLLBACK	-70.50		-70.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.89		-16.89				
	7,850	22,300	30,150	NET TAXES	617.56		617.56				
				**TOTAL TAXES DUE	617.56	PAID	617.56	PAID			
1235.12 01-15-04				AMOUNT COLLECTED	617.56		617.56				
PARCEL-ID 18-00794.000											
WILSON CRAIG M & PAMELA D	1-164 2 WESTWOOD		RES 510	GROSS REAL ESTATE	899.15		899.15				
010				TAX REDUCTION	-220.20		-220.20				
TRANSAMERICA				SUBTOTAL	678.95		678.95				
	8,820	21,480	30,300	10 PCT ROLLBACK	-67.90		-67.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.48		-16.48				
	8,820	20,600	29,420	NET TAXES	594.57		594.57				
594.57 02-09-04 594.57	06-10-04			**TOTAL TAXES DUE	594.57	PAID	594.57	PAID			
				AMOUNT COLLECTED	594.57		594.57				
PARCEL-ID 18-00565.000											
WILSON DALE E & HELEN R	3-140 39 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,233.89		1,233.89				
P.O. BOX 124				TAX REDUCTION	-302.17		-302.17				
22 CLIFFVIEW DRIVE				SUBTOTAL	931.72		931.72				
MT. STERLING OHIO 43143	6,800	34,780	41,580	10 PCT ROLLBACK	-93.17		-93.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.29		-23.29				
	6,800	34,780	41,580	NET TAXES	815.26		815.26				
				**TOTAL TAXES DUE	815.26	PAID	815.26	PAID			
815.26 02-12-04 815.26	06-18-04			AMOUNT COLLECTED	815.26		815.26				
PARCEL-ID 18-00516.000											
WILSON RICHARD T & DORIS E JT	2-85 32 MAPLEWOOD		RES 510	GROSS REAL ESTATE	991.15		991.15				
LIVES				TAX REDUCTION	-242.73		-242.73				
295 W MAIN ST				SUBTOTAL	748.42		748.42				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE

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

07/13/04
PAGE NO. 1881

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143		7,970	25,430	33,400	10 PCT ROLLBACK	-74.84		-74.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.35		-18.35				
		7,970	24,780	32,750	HMST RED 2- 3200	-94.96		-94.96				
560.27 02-09-04 560.27	06-17-04				NET TAXES	560.27		560.27				
					**TOTAL TAXES DUE	560.27	PAID	560.27	PAID			
PARCEL-ID 18-00800.000					AMOUNT COLLECTED	560.27		560.27				
WILSON ROBERT L & PATRICIA S	2-63 2140 .200A				GROSS REAL ESTATE	733.86		733.86				
091				RES 510	TAX REDUCTION	-179.72		-179.72				
NETS					SUBTOTAL	554.14		554.14				
		7,850	16,880	24,730	10 PCT ROLLBACK	-55.41		-55.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.11		-13.11				
		7,850	15,560	23,410	NET TAXES	485.62		485.62				
485.62 01-30-04 485.62	06-21-04				**TOTAL TAXES DUE	485.62	PAID	485.62	PAID			
PARCEL-ID 18-00804.000					AMOUNT COLLECTED	485.62		485.62				
WILSON VERL W	7-2J LOT 27 AUTUMN HAZE 2				GROSS REAL ESTATE	750.18		750.18				
018				RES 510	TAX REDUCTION	-183.72		-183.72				
FIRST AMERICA					SUBTOTAL	566.46		566.46				
		4,400	20,880	25,280	10 PCT ROLLBACK	-56.65		-56.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.16		-14.16				
		4,400	20,880	25,280	NET TAXES	495.65		495.65				
495.65 02-13-04 495.65	06-18-04				**TOTAL TAXES DUE	495.65	PAID	495.65	PAID			
PARCEL-ID 18-00847.009					AMOUNT COLLECTED	495.65		495.65				
WINCUP HOLDINGS, L.P.	4-104 464 9.680A				GROSS REAL ESTATE	9,924.21		9,924.21				
7980 WEST BUCKEYE RD				IND 330	TAX REDUCTION	-1,073.78		-1,073.78				
PHOENIX AZ 85043					SUBTOTAL	8,850.43		8,850.43				
		19,610	314,820	334,430	10 PCT ROLLBACK	-885.04		-885.04				
7965.39 02-13-04 7965.39	06-21-04				NET TAXES	7,965.39		7,965.39				
					**TOTAL TAXES DUE	7,965.39	PAID	7,965.39	PAID			
PARCEL-ID 18-00189.000					AMOUNT COLLECTED	7,965.39		7,965.39				
WINSOR GEORGE R & MARYAN T JT	6-91 65 PART				GROSS REAL ESTATE	413.67		413.67				
LIVES				RES 510	TAX REDUCTION	-101.31		-101.31				
57 S HIGH ST					SUBTOTAL	312.36		312.36				
MT STERLING OH 43143		3,970	9,970	13,940	10 PCT ROLLBACK	-31.24		-31.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.81		-7.81				
		3,970	9,970	13,940	NET TAXES	273.31		273.31	27.33	300.64	62103	
296.62 03-03-04					UNPD REAL ESTATE		27.33	300.64	30.06	330.70	62103	
					DELQ REAL ESTATE	298.31		298.31		1.69	62103	
					DEC INTEREST 7.28							
					**TOTAL TAXES DUE	571.62	******	872.26	*****	633.03		
PARCEL-ID 18-00570.000					AMOUNT COLLECTED	.00		296.62				
WISEMAN JOANN	3-81A 12195 12196 .086A				GROSS REAL ESTATE	748.40		748.40				
2800 SR 665				RES 510	TAX REDUCTION	-183.28		-183.28				
LONDON OHIO 43140					SUBTOTAL	565.12		565.12				
OS000		3,620	21,600	25,220	10 PCT ROLLBACK	-56.51		-56.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.13		-14.13				
		3,620	21,600	25,220	NET TAXES	494.48		494.48				
494.48 02-12-04 494.48	06-21-04				**TOTAL TAXES DUE	494.48	PAID	494.48	PAID			
PARCEL-ID 18-00651.001					AMOUNT COLLECTED	494.48		494.48				
WISEMAN KATHERINE JOANN	6-75 464 .120A				GROSS REAL ESTATE	765.32		765.32				
2800 ST RT 665				RES 510	TAX REDUCTION	-187.42		-187.42				
LONDON OH 43140					SUBTOTAL	577.90		577.90				
		3,360	22,430	25,790	10 PCT ROLLBACK	-57.79		-57.79				
520.11 02-12-04 520.11	06-21-04				NET TAXES	520.11		520.11				
					**TOTAL TAXES DUE	520.11	PAID	520.11	PAID			
PARCEL-ID 18-00557.000					AMOUNT COLLECTED	520.11		520.11				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE

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

07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WITTEN HEATHER A 018 FIRST AMERICA 535.07 02-13-04 535.07 PARCEL-ID 18-00430.000	6-65 464 .304A RES 510 5,530 21,760 27,290 HOMESITE VALUE LISTED BELOW 5,530 21,760 27,290 06-18-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.83 -198.32 611.51 -61.15 -15.29 535.07 535.07 535.07	 PAID	809.83 -198.32 611.51 -61.15 -15.29 535.07 535.07 535.07	 PAID			
WITTICH FARMS 256 E MAIN ST MT. STERLING OHIO 43143 87.12 02-05-04 87.12 PARCEL-ID 18-00812.000	5-84 464 21.2075A AGR 199 AUV (TAX LAND 16,700) 2,380 1,940 4,320 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.20 -31.40 96.80 -9.68 87.12 87.12 87.12	 PAID	128.20 -31.40 96.80 -9.68 87.12 87.12 87.12	 PAID			
WITTICH THOMAS A ETAL 256 E MAIN ST MT. STERLING OHIO 43143 .21 02-05-04 .21 PARCEL-ID 18-00813.000	5-85 464 .142A AGR 110 AUV (TAX LAND 110) 10 00 10 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.07 .23 -.02 .21 .21 .21	 PAID	.30 -.07 .23 -.02 .21 .21 .21	 PAID			
WITTICH THOMAS A ETAL 256 E MAIN ST MT. STERLING OHIO 43143 .40 02-05-04 .40 PARCEL-ID 18-00814.000	6-1 6485 6945 .180A AGR 100 AUV (TAX LAND 140) 20 00 20 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.59 -.14 .45 -.05 .40 .40 .40	 PAID	.59 -.14 .45 -.05 .40 .40 .40	 PAID			
WITTICH THOMAS A & MARJORIE Y JT LIVES 256 E MAIN ST MT. STERLING OHIO 43143 1186.61 02-05-04 1186.61 PARCEL-ID 18-00811.000	5-87 464 1.0701A RES 510 17,500 43,020 60,520 HOMESITE VALUE LISTED BELOW 17,500 43,020 60,520 06-10-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.93 -439.81 1,356.12 -135.61 -33.90 1,186.61 1,186.61 1,186.61	 PAID	1,795.93 -439.81 1,356.12 -135.61 -33.90 1,186.61 1,186.61 1,186.61	 PAID			
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 104.46 02-13-04 104.46 PARCEL-ID 18-00138.000	5-30 20 1890 SF RES 599 510 4,670 5,180 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.72 -37.65 116.07 -11.61 104.46 104.46 104.46	 PAID	153.72 -37.65 116.07 -11.61 104.46 104.46 104.46	 PAID			
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 353.23 02-13-04 353.23 PARCEL-ID 18-00139.000	5-32 21 4158 SF RES 510 3,780 14,170 17,950 HOMESITE VALUE LISTED BELOW 3,780 11,870 15,650 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.67 -130.45 402.22 -40.22 -8.77 353.23 353.23 353.23	 PAID	532.67 -130.45 402.22 -40.22 -8.77 353.23 353.23 353.23	 PAID			
WOOD BRET S & NICOLE R JT LIVES 225 CLIFFVIEW DR	3-152 28 PLEAS RIDGE 3 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,091.15 -267.22 823.93		1,091.15 -267.22 823.93				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1883

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143		8,580	28,190	36,770	10 PCT ROLLBACK	-82.39		-82.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.60		-20.60				
		8,580	28,190	36,770	NET TAXES	720.94		720.94				
720.94 02-13-04 720.94	06-21-04				**TOTAL TAXES DUE	720.94	PAID	720.94	PAID			
PARCEL-ID 18-00490.000					AMOUNT COLLECTED	720.94		720.94				
WOOD D FRENCH SR & RUTH A JT L IVES					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
178 POPLAR ST												
MT. STERLING OHIO 43143												
12-12-02 TRNSF TO 18-00401.000 STEES	WOOD FRENCH D SR & RUTH A TRU											
PARCEL-ID 18-00401.000												
WOOD FREDA	6-62A 464 .3136A				GROSS REAL ESTATE	854.94		854.94				
018				RES 510	TAX REDUCTION	-209.37		-209.37				
MARK GEIGER					SUBTOTAL	645.57		645.57				
%FIRST AMERICA		7,770	21,040	28,810	10 PCT ROLLBACK	-64.56		-64.56				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.14		-16.14				
		7,770	21,040	28,810	HMST RED 1- 5200	-154.31		-154.31				
10-16-03 TRNSF FROM 18-00387.001	WOOD LEWIS B & FREDA				NET TAXES	410.56		410.56				
451.62 04-28-04 410.56	06-04-04				UNPD REAL ESTATE		41.06	451.62				
					**TOTAL TAXES DUE	410.56	******	862.18	PAID			
PARCEL-ID 18-00387.001					AMOUNT COLLECTED	.00		862.18				
WOOD FRENCH D SR & RUTH A TRU STEES	1-144 21 WESTWOOD-VAC ALLEY				GROSS REAL ESTATE	1,101.83		1,101.83				
				RES 510	TAX REDUCTION	-269.83		-269.83				
178 POPLAR ST					SUBTOTAL	832.00		832.00				
MT. STERLING OHIO 43143		9,930	27,200	37,130	10 PCT ROLLBACK	-83.20		-83.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.67		-20.67				
		9,700	27,200	36,900	NET TAXES	728.13		728.13				
12-12-02 TRNSF FROM 18-00401.000 IVES	WOOD D FRENCH SR & RUTH A JT L				**TOTAL TAXES DUE	728.13	PAID	728.13	PAID			
728.13 01-21-04 728.13	06-04-04				AMOUNT COLLECTED	728.13		728.13				
PARCEL-ID 18-00401.000												
WOOD LEWIS B & FREDA					**TOTAL TAXES DUE	.00		.00				
173 E COLUMBUS ST		00	00	00								
MT STERLING OHIO												
43143												
10-16-03 TRNSF TO 18-00387.001	WOOD FREDA											
PARCEL-ID 18-00387.001												
WOOD MELINDA S	6-89 76 30 34 SF				GROSS REAL ESTATE	414.26		414.26				
010				RES 510	TAX REDUCTION	-101.45		-101.45				
TRANSAMERICA					SUBTOTAL	312.81		312.81				
		3,790	10,170	13,960	10 PCT ROLLBACK	-31.28		-31.28				
281.53 02-09-04 281.53	06-10-04				NET TAXES	281.53		281.53				
					**TOTAL TAXES DUE	281.53	PAID	281.53	PAID			
PARCEL-ID 18-00499.000					AMOUNT COLLECTED	281.53		281.53				
WOODS DORIS J	7-2S LOT 36 AUTUMN HAZE 2				GROSS REAL ESTATE	732.68		732.68				
018				RES 510	TAX REDUCTION	-179.43		-179.43				
FIRST AMERICA					SUBTOTAL	553.25		553.25				
		3,850	20,840	24,690	10 PCT ROLLBACK	-55.33		-55.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.83		-13.83				
		3,850	20,840	24,690	HMST RED 1- 5200	-154.31		-154.31				
329.78 02-13-04 329.78	06-18-04				NET TAXES	329.78		329.78				
					**TOTAL TAXES DUE	329.78	PAID	329.78	PAID			
PARCEL-ID 18-00847.018					AMOUNT COLLECTED	329.78		329.78				

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

TAX YEAR 2003
INTEREST RATE

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

07/13/04

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WOODS LINDA L LINDA O'NEAL 200 CLIFFVIEW MT. STERLING OHIO 43143	3-163 58 PLEAS RIDGE 3			RES 510	GROSS REAL ESTATE	979.28		979.28				
					TAX REDUCTION	-239.82		-239.82				
					SUBTOTAL	739.46		739.46				
		8,750	24,250	33,000	10 PCT ROLLBACK	-73.95		-73.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.49		-18.49				
		8,750	24,250	33,000	NET TAXES	647.02		647.02				
647.02 01-20-04 647.02	05-21-04				**TOTAL TAXES DUE	647.02	PAID	647.02	PAID			
PARCEL-ID 18-00795.000					AMOUNT COLLECTED	647.02		647.02				
WOODS TERRY SUE 018 FIRST AMERICA	1-122 43 WESTWOOD			RES 510	GROSS REAL ESTATE	881.35		881.35				
					TAX REDUCTION	-215.84		-215.84				
					SUBTOTAL	665.51		665.51				
		7,560	22,140	29,700	10 PCT ROLLBACK	-66.55		-66.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.64		-16.64				
		7,560	22,140	29,700	NET TAXES	582.32		582.32				
582.32 02-13-04 582.32	06-18-04				**TOTAL TAXES DUE	582.32	PAID	582.32	PAID			
PARCEL-ID 18-00033.000					AMOUNT COLLECTED	582.32		582.32				
WOODWARD CHRISTOPHER J & ROJAN	6-49A 464 .131A				GROSS REAL ESTATE	510.41		510.41				
NE				COM 420	TAX REDUCTION	-55.23		-55.23				
4043 HAGERTY RD					SUBTOTAL	455.18		455.18				
CIRCLEVILLE OH 43113		6,460	10,740	17,200	10 PCT ROLLBACK	-45.52		-45.52				
					NET TAXES	409.66		409.66				
409.66 02-03-04 409.66	06-04-04				**TOTAL TAXES DUE	409.66	PAID	409.66	PAID			
PARCEL-ID 18-00388.001					AMOUNT COLLECTED	409.66		409.66				
WORTHINGTON GENEVIEVE 6/10 & E	1-74 72 A & T				GROSS REAL ESTATE	116.62		116.62				
TAL 4/10				RES 500	TAX REDUCTION	-28.56		-28.56				
GARY NEFF					SUBTOTAL	88.06		88.06				
266 ROSEWOOD AVE		3,930	00	3,930	10 PCT ROLLBACK	-8.81		-8.81				
MT STERLING OH 43143					NET TAXES	79.25		79.25				
					**TOTAL TAXES DUE	79.25	PAID	79.25	PAID			
79.25 01-28-04 79.25	04-19-04				AMOUNT COLLECTED	79.25		79.25				
PARCEL-ID 18-00705.000												
WORTHINGTON GENEVIEVE 6/10 ETA	1-73 73 A & T				GROSS REAL ESTATE	645.73		645.73				
L 4/10				RES 510	TAX REDUCTION	-158.14		-158.14				
GARY NEFF					SUBTOTAL	487.59		487.59				
266 ROSEWOOD AVE		3,930	17,830	21,760	10 PCT ROLLBACK	-48.76		-48.76				
MT STERLING OH 43143					NET TAXES	438.83		438.83				
					**TOTAL TAXES DUE	438.83	PAID	438.83	PAID			
438.83 01-28-04 438.83	04-19-04				AMOUNT COLLECTED	438.83		438.83				
PARCEL-ID 18-00706.000												
WRIGHT DENSIL K & LOIS F	6-78 & 78A 464 1.158				GROSS REAL ESTATE	1,320.54		1,320.54				
69 HILLCREST DR				RES 510	TAX REDUCTION	-323.39		-323.39				
MT STERLING OH 43143					SUBTOTAL	997.15		997.15				
		8,370	36,130	44,500	10 PCT ROLLBACK	-99.72		-99.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.93		-24.93				
		8,370	36,130	44,500	NET TAXES	872.50		872.50				
1738.18 01-27-04 872.50	06-01-04				DELQ REAL ESTATE	865.68		.00				
					DEC INTEREST 21.11							
					**TOTAL TAXES DUE	1,738.18	PAID	872.50	PAID			
PARCEL-ID 18-00242.000					AMOUNT COLLECTED	1,738.18		872.50				
YOUNG CHARLES R & CATHY S JT L	4-107 464 .050A				GROSS REAL ESTATE	63.50		63.50				
IVES				RES 500	TAX REDUCTION	-15.55		-15.55				
154 N HIGH ST					SUBTOTAL	47.95		47.95				
MT STERLING OH 43143		2,140	00	2,140	10 PCT ROLLBACK	-4.80		-4.80				
CASE # 03-67058					NET TAXES	43.15		43.15				

TAX RATE 59.35 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2003
A/R RED FACTOR 24.4895 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.8198 | TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD | 07/13/04 | PAGE NO. 1885

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
90.62 04-19-04				UNPD REAL ESTATE		4.32	47.47				
PARCEL-ID 18-00047.000				**TOTAL TAXES DUE	43.15	******	90.62	PAID			
				AMOUNT COLLECTED	.00		90.62				
YOUNG CHARLES R & CATHY S JT L IVES	4-108 464 .130A		RES 510	GROSS REAL ESTATE	945.74		945.74				
154 N HIGH ST				TAX REDUCTION	-231.61		-231.61				
MT STERLING OH 43143	6,430	25,440	31,870	SUBTOTAL	714.13		714.13				
CASE # 2003CV-06-212	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-71.41		-71.41				
	6,430	23,230	29,660	2 1/2 PCT ROLLBACK	-16.62		-16.62				
1036.18 04-19-04				NET TAXES	626.10		626.10	27.86	306.49	62204	
PARCEL-ID 18-00048.000				UNPD REAL ESTATE		62.61	688.71				
				**TOTAL TAXES DUE	626.10	******	1,314.81	*****	306.49		
				AMOUNT COLLECTED	.00		1,036.18				
YOUNG CY & PATRICIA LTD PTNR	2-78 & 79A PT 26 & 27 MAPLEWOO			GROSS REAL ESTATE	1,062.07		1,062.07				
261 WEST MAIN STREET	D (4306 S F)			TAX REDUCTION	-260.10		-260.10				
MT STERLING OH 43143			RES 510	SUBTOTAL	801.97		801.97				
				10 PCT ROLLBACK	-80.20		-80.20				
	4,840	30,950	35,790	2 1/2 PCT ROLLBACK	-20.03		-20.03				
	HOMESITE VALUE LISTED BELOW			NET TAXES	701.74		701.74				
	4,840	30,910	35,750	**TOTAL TAXES DUE	701.74	PAID	701.74	PAID			
701.74 01-27-04 701.74	06-18-04			AMOUNT COLLECTED	701.74		701.74				
PARCEL-ID 18-00819.000											
YOUNG RONALD D	6-46 464 .200A			GROSS REAL ESTATE	615.76		615.76				
5649 BOYD ROAD			RES 510	TAX REDUCTION	-150.80		-150.80				
GROVE CITY OH 43123				SUBTOTAL	464.96		464.96				
	6,150	14,600	20,750	10 PCT ROLLBACK	-46.50		-46.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.39		-11.39				
	6,150	14,190	20,340	NET TAXES	407.07		407.07				
814.14 01-16-04				**TOTAL TAXES DUE	407.07	PAID	407.07	PAID			
PARCEL-ID 18-00818.000				AMOUNT COLLECTED	407.07		407.07				
ZAMBORI BRIAN P	7-1K LOT 11 AUTUMN HAZE SEC			GROSS REAL ESTATE	769.77		769.77				
78 AUTUMN HAZE CT	1			TAX REDUCTION	-188.51		-188.51				
MT STERLING OHIO 43143			RES 510	SUBTOTAL	581.26		581.26				
				10 PCT ROLLBACK	-58.13		-58.13				
	3,850	22,090	25,940	2 1/2 PCT ROLLBACK	-14.53		-14.53				
	HOMESITE VALUE LISTED BELOW			NET TAXES	508.60		508.60				
	3,850	22,090	25,940	**TOTAL TAXES DUE	508.60	PAID	508.60	PAID			
1017.20 02-11-04				AMOUNT COLLECTED	508.60		508.60				
PARCEL-ID 18-00905.000											
ZIMMERMAN ELLA M 1/2 & BAUMGAR TNER ROSEMARY K 1/2	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAUMGARTNER & ZIMMERMAN											
578 S SHERATON CIRCLE											
AKRON OH 44319											
12-17-02 TRNSF FROM 18-00400.000 ZIMMERMAN ELLA M 1/3 ETAL 2/3											
03-11-03 TRNSF TO 18-00400.000 BAUMGARTNER ROSEMARY											
PARCEL-ID 18-00400.000											
ZIMMERMAN ELLA M 1/3 ETAL 2/3				**TOTAL TAXES DUE	.00		.00				
D & M BONECUTTER	00	00	00								
6071 GRANT RUN PLACE											
GROVE CITY OH 43123											
12-17-02 TRNSF TO 18-00400.000 ZIMMERMAN ELLA M 1/2 & BAUMGAR TNER ROSEMARY K 1/2											
PARCEL-ID 18-00400.000											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO

TAX RATE 59.35
A/R RED FACTOR 24.4895 MADISON
OTH RED FACTOR 10.8198 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1887

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		497,510.28			497,510.28						
CURRENT R.E. TAX (OTHER)		161,156.88			161,156.88						
TAX REDUCTION (AGR/RES)		121,837.75			121,837.75						
TAX REDUCTION (OTHER)		17,436.87			17,436.87						
SUBTOTAL (AGR/RES)		375,672.53		295,739.79	375,672.53		296,430.27		33,349.87		
SUBTOTAL (OTHER)		143,720.01		121,769.17	143,720.01		119,544.84		10,588.94		
10 PCT REDUCTION (AGR/RES		37,567.61		37,567.61	37,567.61		37,567.61				
10 PCT REDUCTION (OTHER		14,372.06		14,372.06	14,372.06		14,372.06				
2 1/2 PCT REDUCTION (AGR/RES)		7,270.47		7,270.47	7,270.47		7,270.47				
2 1/2 PCT REDUCTION (OTHER)		22.50		22.50	22.50		22.50				
HOMESTEAD REDUCTION (AGR/RES)		4,086.14		4,086.14	4,086.14		4,086.14				
HOMESTEAD REDUCTION (OTHER)		154.31		154.31	154.31		154.31				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	34,007.24		18,339.14		17,234.92		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	8,140.93		6,375.27		1,942.23		
CURRENT PUB UTIL PERS PROP		25,311.00		25,311.00	25,311.00		25,311.00			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ.R.E. TAX (AGR/RES)		51,330.58		27,767.47	27,842.26		10,928.13		16,914.13		
INTEREST 943.55											
DELINQ R.E. TAX (OTHER)		3,733.69		1,364.38	2,369.31		.00		2,369.31		
INTEREST 89.10											
DELINQ PUB UTIL PERS PROP		95.14		95.14	.00		.00			.00	
INTEREST .00											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST .00											

TAX RATE 59.35
A/R RED FACTOR 24.4895
OTH RED FACTOR 10.8198

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

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1888

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			2,756.10	2,756.10	12,605	.96	3,554	.36	9,956		.76
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL			71.75	71.75		.00		.00			.00
INTEREST 1.75											
5 PAY R.E. (AGR/RES)			3,287.13	2,217.34		.00		.00			.00
BALANCE	6,496.49				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		.00			.00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********	**********		542,504.84	477,092.14	566,196	.15	480,483	.01	92,356		.16

TOTAL NO. OF PRINTED PARCEL	900	AGR/RES LAND VALUES	4,078,020
TOTAL ACREAGE	490.93	BUILD VALUES	12,687,280
RECOUPMENT VALUE	00	OTHER LAND VALUES	1,189,670
		BUILD VALUES	4,236,200
REMITTERS: A/R - .00	OTHER - .00	SUBTOTAL	22,191,170
PUPP - .00		P.U. PERS PROP	852,940
ADDITIONS: A/R .00	OTHER .00	P.U. REAL ESTATE	4,860
PUPP .00		TOTAL VALUE	23,048,970