TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1015

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		
ADAMS JEFFREY S 12 WEST MAIN ST WEST JEFFERSON OH 43162 450.00 07-02-04 29.60 PARCEL-ID 10-00071.000	6-20 3 E 1-2		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	538.48 -50.89 487.59 -48.76 438.83 479.60 918.43 918.43	PAID	538.48 -50.89 487.59 -48.76 438.83 .00 438.83 .00	43.88 ***** 	482.71 482.71	62105	
	5,640	11,460	17,100								
	07-19-04	438.83	02-14-05								
ADKINS FRANKLIN D & DIXIE J JT LVS 81 MARY STREET WEST JEFFERSON OH 43162 768.65 01-19-05 768.65 PARCEL-ID 10-00024.000	8-72 12 TOWN & COUNTRY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.14 -117.31 876.83 -87.68 -20.50 768.65 768.65 768.65	PAID	994.14 -117.31 876.83 -87.68 -20.50 768.65 768.65 768.65	PAID			
	7,120	24,450	31,570								
	HOMESITE VALUE LISTED BELOW										
	7,120	22,410	29,530								
	05-19-05										
ADKINS LINDY A 151 COUNTRYWIDE 04-14-04 TRNSF FROM 10-00835.000 STOVER LARRY L & CARLA L JT LIVES 819.32 07-09-04 749.97 PARCEL-ID 10-00835.000	11-12 11 WESTCHESTER		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	971.78 -114.67 857.11 -85.71 -21.43 749.97 819.32 1,569.29 1,569.29	PAID	971.78 -114.67 857.11 -85.71 -21.43 749.97 .00 749.97 749.97	PAID			
	8,940	21,920	30,860								
	HOMESITE VALUE LISTED BELOW										
	8,940	21,920	30,860								
	02-04-05	749.97	06-06-05								
ADKINS MARK E & ROBIN L 018 FIRST AMERICA 654.58 02-15-05 654.58 PARCEL-ID 10-01344.000	1-62 16 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.08 -99.96 747.12 -74.71 -17.83 654.58 654.58 654.58	PAID	847.08 -99.96 747.12 -74.71 -17.83 654.58 654.58 654.58	PAID			
	8,990	17,910	26,900								
	HOMESITE VALUE LISTED BELOW										
	8,990	16,690	25,680								
	06-15-05										
ADKINS MATTHEW C & TRACY N JT LIVES 018 FIRST AMERICA 724.77 02-15-05 724.77 PARCEL-ID 10-01488.000	3-38 2836 .26A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.09 -110.70 827.39 -82.74 -19.88 724.77 724.77 724.77	PAID	938.09 -110.70 827.39 -82.74 -19.88 724.77 724.77 724.77	PAID			
	10,110	19,680	29,790								
	HOMESITE VALUE LISTED BELOW										
	10,110	18,520	28,630								
	06-15-05										
ADKINS MICHAEL D 018 FIRST AMERICA	1-14 64 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	821.26 -96.91 724.35 -72.44		821.26 -96.91 724.35 -72.44				
	8,140	17,940	26,080								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1016

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	-17.27		-17.27				
	8,140	16,730	24,870	NET TAXES	634.64		634.64				
634.64 02-15-05 634.64	06-16-05			**TOTAL TAXES DUE	634.64	PAID	634.64	PAID			
PARCEL-ID 10-00856.000				AMOUNT COLLECTED	634.64		634.64				
AKERS HERBERT A & PATRICIA A	2-41 97 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	908.17		908.17				
018			RES 510	TAX REDUCTION	-107.17		-107.17				
FIRST AMERICA				SUBTOTAL	801.00		801.00				
	8,980	19,860	28,840	10 PCT ROLLBACK	-80.10		-80.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.49		-19.49				
	8,980	19,090	28,070	NET TAXES	701.41		701.41				
701.41 02-15-05 701.41	06-16-05			**TOTAL TAXES DUE	701.41	PAID	701.41	PAID			
PARCEL-ID 10-01287.000				AMOUNT COLLECTED	701.41		701.41				
ALEXANDER CAROL J	9-54 248 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	881.09		881.09				
257 PARKDALE RD			RES 510	TAX REDUCTION	-103.97		-103.97				
WEST JEFFERSON OH 43162				SUBTOTAL	777.12		777.12				
	7,780	20,200	27,980	10 PCT ROLLBACK	-77.71		-77.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.43		-19.43				
	7,780	20,200	27,980	NET TAXES	679.98		679.98				
1359.96 02-14-05				**TOTAL TAXES DUE	679.98	PAID	679.98	PAID			
PARCEL-ID 10-00026.000				AMOUNT COLLECTED	679.98		679.98				
ALEXANDER ROLLAND H & ZENITH M	9-66 236 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	847.40		847.40				
ELLEN KIRK			RES 510	TAX REDUCTION	-100.00		-100.00				
3156 SUNDALE ROAD				SUBTOTAL	747.40		747.40				
COLUMBUS OH 43232	8,190	18,720	26,910	10 PCT ROLLBACK	-74.74		-74.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	8,190	18,720	26,910	HMST RED 1- 5300	-166.90		-166.90				
487.07 02-10-05 487.07	06-16-05			NET TAXES	487.07		487.07				
				**TOTAL TAXES DUE	487.07	PAID	487.07	PAID			
PARCEL-ID 10-00028.000				AMOUNT COLLECTED	487.07		487.07				
ALLEN ELDON C & LINDA M JT LIV	2-21 2836 .020A			GROSS REAL ESTATE	13.23		13.23				
ES			RES 500	TAX REDUCTION	-1.56		-1.56				
545 CRESCENT DRIVE				SUBTOTAL	11.67		11.67				
WEST JEFFERSON OHIO 43162	420	00	420	10 PCT ROLLBACK	-1.17		-1.17				
				NET TAXES	10.50		10.50				
10.50 02-14-05 10.50	06-07-05			**TOTAL TAXES DUE	10.50	PAID	10.50	PAID			
PARCEL-ID 10-00030.000				AMOUNT COLLECTED	10.50		10.50				
ALLEN ELDON C & LINDA M JT LIV	2-20 7 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	858.10		858.10				
ES			RES 510	TAX REDUCTION	-101.26		-101.26				
545 CRESCENT DR				SUBTOTAL	756.84		756.84				
WEST JEFFERSON OH 43162	7,700	19,550	27,250	10 PCT ROLLBACK	-75.68		-75.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.92		-18.92				
	7,700	19,550	27,250	NET TAXES	662.24		662.24				
662.24 02-14-05 662.24	06-07-05			**TOTAL TAXES DUE	662.24	PAID	662.24	PAID			
PARCEL-ID 10-00031.000				AMOUNT COLLECTED	662.24		662.24				
ALLEN PATRICIA A	9-101 202 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	988.79		988.79				
818 BROOKDALE DR			RES 510	TAX REDUCTION	-116.68		-116.68				
WEST JEFFERSON OHIO 43162				SUBTOTAL	872.11		872.11				
	8,740	22,660	31,400	10 PCT ROLLBACK	-87.21		-87.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.80		-21.80				
	8,740	22,660	31,400	NET TAXES	763.10		763.10				
763.10 01-28-05 763.10	05-26-05			**TOTAL TAXES DUE	763.10	PAID	763.10	PAID			
PARCEL-ID 10-00032.000				AMOUNT COLLECTED	763.10		763.10				
ALLEN PATRICK M & WANDA ANN	4-79 17. BURROWS			GROSS REAL ESTATE	816.54		816.54				
84 S TWIN ST			RES 510	TAX REDUCTION	-96.35		-96.35				
WEST JEFFERSON OH 43162				SUBTOTAL	720.19		720.19				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1017

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,590	20,340	25,930	10 PCT ROLLBACK	-72.02		-72.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.64		-16.64				
	5,590	18,370	23,960	NET TAXES	631.53		631.53				
837.15 01-07-05 779.35	03-04-05	76.53 03-14-05		UNPD REAL ESTATE		63.15	694.68				
765.37 06-20-05				DELQ REAL ESTATE	701.45		13.98				
				DEC INTEREST 11.52							
				CURR S.A. M101010100	133.84		133.84				
				UNPD S.A. M101010100		13.38	147.22				
				DELQ S.A. M101010100	149.68		.00				
				DEC INTEREST 2.46							
				**TOTAL TAXES DUE	1,616.50	******	1,621.25	PAID			
PARCEL-ID 10-01421.000				AMOUNT COLLECTED	837.15		1,621.25				
ALMY GLENN D JR & CHARLOTTE	9-102 201 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	961.70		961.70				
812 BROOKDALE DR			RES 510	TAX REDUCTION	-113.48		-113.48				
WEST JEFFERSON OH 43162				SUBTOTAL	848.22		848.22				
	8,740	21,800	30,540	10 PCT ROLLBACK	-84.82		-84.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.21		-21.21				
	8,740	21,800	30,540	NET TAXES	742.19		742.19				
742.19 02-15-05 742.19	05-23-05			**TOTAL TAXES DUE	742.19	PAID	742.19	PAID			
PARCEL-ID 10-00033.000				AMOUNT COLLECTED	742.19		742.19				
AMERITECH ADVANCED DATA SERVIC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	30.55		30.55				
ES OF OHIO INC			P/U 880	NET TAXES	30.55		30.55				
ONE BELL CENTER				**TOTAL TAXES DUE	30.55	PAID	30.55	PAID			
ROOM 36-M-01	00	970	970	AMOUNT COLLECTED	30.55		30.55				
ST LOUIS MO 63101											
61.10 02-01-05											
PARCEL-ID 10-02023.000											
AMERITECH MOBILE SERVICES INC	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	120.29		120.29				
ONE SBC CENTER			P/U 880	NET TAXES	120.29		120.29				
ST LOUIS MO 63101				**TOTAL TAXES DUE	120.29	PAID	120.29	PAID			
	00	3,820	3,820	AMOUNT COLLECTED	120.29		120.29				
240.58 02-04-05											
PARCEL-ID 10-02016.000											
ANDERSON KEVIN J & PAULA L JT	13-46 88 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,039.80		1,039.80				
LIVES			RES 510	TAX REDUCTION	-122.70		-122.70				
091				SUBTOTAL	917.10		917.10				
WELLS FARGO HOME MTG	8,870	24,150	33,020	10 PCT ROLLBACK	-91.71		-91.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.47		-22.47				
	8,870	23,490	32,360	NET TAXES	802.92		802.92				
802.92 02-11-05 802.92	06-10-05			**TOTAL TAXES DUE	802.92	PAID	802.92	PAID			
PARCEL-ID 10-00866.000				AMOUNT COLLECTED	802.92		802.92				
ANDRES PATRICK T	8-228 46 M&N			GROSS REAL ESTATE	936.83		936.83				
018			RES 510	TAX REDUCTION	-110.55		-110.55				
FIRST AMERICA				SUBTOTAL	826.28		826.28				
	7,490	22,260	29,750	10 PCT ROLLBACK	-82.63		-82.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.54		-19.54				
	7,490	20,650	28,140	NET TAXES	724.11		724.11				
05-11-04 TRNSF FROM 10-01062.000 SAMS CYNTHIA K				**TOTAL TAXES DUE	724.11	PAID	724.11	PAID			
724.11 02-15-05 724.11	06-15-05			AMOUNT COLLECTED	724.11		724.11				
PARCEL-ID 10-01062.000											
ANDREWS ANDY II				**TOTAL TAXES DUE	.00		.00				
480 S GRENNER AVE	00	00	00								
COLUMBUS OH 43228											
11-22-04 TRNSF TO 10-00037.000 NLA INVESTMENT INC											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1018

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 10-00037.000												
ANN & TONY'S LTD 211 E MAIN ST WEST JEFFERSON OHIO 43162	5-10 86 BURNHAM			COM 430	GROSS REAL ESTATE	402.44		402.44				
					TAX REDUCTION	-38.03		-38.03				
					SUBTOTAL	364.41		364.41				
		10,150	2,630	12,780	10 PCT ROLLBACK	-36.44		-36.44				
					NET TAXES	327.97		327.97				
327.97 02-10-05 327.97	06-15-05				**TOTAL TAXES DUE	327.97	PAID	327.97	PAID			
					AMOUNT COLLECTED	327.97		327.97				
PARCEL-ID 10-00210.000												
ANN & TONY'S LTD 211 E MAIN ST WEST JEFFERSON OHIO 43162	5-11 85 BURNHAM			COM 430	GROSS REAL ESTATE	2,647.99		2,647.99				
					TAX REDUCTION	-250.25		-250.25				
					SUBTOTAL	2,397.74		2,397.74				
		10,150	73,940	84,090	10 PCT ROLLBACK	-239.77		-239.77				
					NET TAXES	2,157.97		2,157.97				
2157.97 02-10-05 2157.97	06-15-05				**TOTAL TAXES DUE	2,157.97	PAID	2,157.97	PAID			
					AMOUNT COLLECTED	2,157.97		2,157.97				
PARCEL-ID 10-00211.000												
ANN & TONY'S LTD 211 E MAIN ST WEST JEFFERSON OH 43162	5-40 2836 .214A			RES 510	GROSS REAL ESTATE	736.24		736.24				
					TAX REDUCTION	-86.88		-86.88				
					SUBTOTAL	649.36		649.36				
		7,640	15,740	23,380	10 PCT ROLLBACK	-64.94		-64.94				
					NET TAXES	584.42		584.42				
584.42 02-10-05 584.42	06-15-05				**TOTAL TAXES DUE	584.42	PAID	584.42	PAID			
					AMOUNT COLLECTED	584.42		584.42				
PARCEL-ID 10-00358.000												
ARCHEY CHARLES R & DEBBIE J 63 MILL ST WEST JEFFERSON OH 43140	5-72 13 DILLION			RES 510	GROSS REAL ESTATE	745.37		745.37				
					TAX REDUCTION	-87.96		-87.96				
					SUBTOTAL	657.41		657.41				
		4,590	19,080	23,670	10 PCT ROLLBACK	-65.74		-65.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.44		-16.44				
		4,590	19,080	23,670	NET TAXES	575.23		575.23				
					UNPD REAL ESTATE		57.52	632.75				
2492.22 04-15-05 57.52	04-22-05				DELQ REAL ESTATE	1,341.76		1,341.76				
					DEC INTEREST 22.04							
					**TOTAL TAXES DUE	1,916.99	******	2,549.74	PAID			
					AMOUNT COLLECTED	.00		2,549.74				
PARCEL-ID 10-01404.000												
ARCHEY CHARLES R & DEBBIE J 63 MILL ST WEST JEFFERSON OH 43162	5-73 14 DILLION			RES 500	GROSS REAL ESTATE	147.37		147.37				
					TAX REDUCTION	-17.39		-17.39				
					SUBTOTAL	129.98		129.98				
		4,680	00	4,680	10 PCT ROLLBACK	-13.00		-13.00				
					NET TAXES	116.98		116.98				
					UNPD REAL ESTATE		11.70	128.68				
506.82 04-15-05 11.70	04-22-05				DELQ REAL ESTATE	272.86		272.86				
					DEC INTEREST 4.48							
					**TOTAL TAXES DUE	389.84	******	518.52	PAID			
					AMOUNT COLLECTED	.00		518.52				
PARCEL-ID 10-01405.000												
ARCHEY DAVID L & PAMELA M 018 FIRST AMERICA	7-119 23 RAILROAD			RES 510	GROSS REAL ESTATE	632.95		632.95				
					TAX REDUCTION	-74.69		-74.69				
					SUBTOTAL	558.26		558.26				
		4,330	15,770	20,100	10 PCT ROLLBACK	-55.83		-55.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.32		-13.32				
		4,330	14,860	19,190	NET TAXES	489.11		489.11				
489.11 02-15-05 489.11	06-16-05				**TOTAL TAXES DUE	489.11	PAID	489.11	PAID			
PARCEL-ID 10-01620.000					AMOUNT COLLECTED	489.11		489.11				
ARCHEY DAVID L & PAMELA M 018 FIRST AMERICA	7-118 24 RAILROAD			RES 500	GROSS REAL ESTATE	146.11		146.11				
					TAX REDUCTION	-17.24		-17.24				
					SUBTOTAL	128.87		128.87				
		4,640	00	4,640	10 PCT ROLLBACK	-12.89		-12.89				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1019

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
115.98 02-15-05 115.98 PARCEL-ID 10-01622.000	06-16-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.98 115.98 115.98	PAID	115.98 115.98 115.98	PAID			
ARCHEY RANDALL L & CYNTHIA L 582 CRESCENT DR WEST JEFFERSON OH 43140 615.82 02-11-05 615.82 PARCEL-ID 10-00644.000	2-75 87 SEC 1 WESTWOOD EST 7,700 HOMESITE VALUE LISTED BELOW 7,700 05-23-05	17,640	RES 510 25,340 25,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	797.96 -94.16 703.80 -70.38 -17.60 615.82 615.82 615.82	PAID	797.96 -94.16 703.80 -70.38 -17.60 615.82 615.82 615.82	PAID			
ARCHLAND PROPERTY I LLC MCDONALD'S CORP P.O. BOX 66207 AMF O'HARE ATTN L/C: 034-1514 CHICAGO IL 60666 SEE ALSO 08-01361.000 06-29-04 TRNSF FROM 10-00979.000 ORP 3821.16 01-26-05 3821.16 PARCEL-ID 10-00979.000	5-4 2836 1.138AC 35,850 00 SYSTEM CAPITAL REAL PROPERTY C 05-31-05	113,050	COM 435 148,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,688.86 -443.13 4,245.73 -424.57 3,821.16 3,821.16 3,821.16	PAID	4,688.86 -443.13 4,245.73 -424.57 3,821.16 3,821.16 3,821.16	PAID			
ARGANBRIGHT DAVID R & JUDY A 018 FIRST AMERICA 755.80 02-15-05 755.80 PARCEL-ID 10-00207.000	2-60 125 SEC 2 WESTWOOD EST 9,560 HOMESITE VALUE LISTED BELOW 9,560 06-15-05	21,540	RES 510 31,100 31,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	979.34 -115.57 863.77 -86.38 -21.59 755.80 755.80 755.80	PAID	979.34 -115.57 863.77 -86.38 -21.59 755.80 755.80 755.80	PAID			
ARMENTROUT HAROLD E & MARY A JT LIVES 018 FIRST AMERICA 731.50 02-11-05 731.50 PARCEL-ID 10-01988.000	17-6 103 SEC 4 PART 6 WESTWOOD EST 8,870 HOMESITE VALUE LISTED BELOW 8,870 06-15-05	21,230	RES 510 30,100 30,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.85 -111.85 836.00 -83.60 -20.90 731.50 731.50 731.50	PAID	947.85 -111.85 836.00 -83.60 -20.90 731.50 731.50 731.50	PAID			
ARMENTROUT PATRICIA K 171 PEARL ST WEST JEFFERSON OHIO 43162 340.70 02-15-05 340.70 PARCEL-ID 10-01493.000	3-134 2836 LOT 11 .10A 4,700 06-20-05	8,930	RES 510 13,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.21 -50.65 378.56 -37.86 340.70 340.70 340.70	PAID	429.21 -50.65 378.56 -37.86 340.70 340.70 340.70	PAID			
ARMENTROUT PATRICIA K 1/2 & MARY E KELLER 1/2 171 PEARL ST WEST JEFFERSON OHIO 43162 429.71 02-15-05 429.71 PARCEL-ID 10-01160.000	3-123 4 FREY 1 6,810 HOMESITE VALUE LISTED BELOW 6,810 06-20-05	10,800 8,280	RES 510 17,610 15,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.54 -65.44 489.10 -48.91 -10.48 429.71 429.71 429.71	PAID	554.54 -65.44 489.10 -48.91 -10.48 429.71 429.71 429.71	PAID			
ARMENTROUT PATRICIA K 7/8 ETAL 1/8	3-186 2 FREYS 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION	412.83 -48.72		412.83 -48.72				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1020

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
171 PEARL ST WEST JEFFERSON OHIO 43162	5,120	7,990	13,110	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	364.11 -36.41 327.70 327.70 327.70	PAID	364.11 -36.41 327.70 327.70 327.70	PAID			
327.70 02-15-05 327.70 PARCEL-ID 10-00042.000	06-20-05										
ARMENTROUT RONALD & PATRICIA K 171 W PEARL ST WEST JEFFERSON OHIO 43162	3-118 2836 .130A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.58 -116.42 870.16 -87.02 -20.49 762.65 762.65 762.65	PAID	986.58 -116.42 870.16 -87.02 -20.49 762.65 762.65 762.65	PAID			
	4,390	26,940	31,330								
	HOMESITE VALUE LISTED BELOW										
	4,390	25,120	29,510								
762.65 02-15-05 762.65 PARCEL-ID 10-00043.000	06-20-05										
ARMENTROUT RONALD & PATRICIA K 171 W PEARL ST WEST JEFFERSON OHIO 43162	3-119 2836 .010A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.52 3.89 -.39 3.50 3.50 3.50	PAID	4.41 -.52 3.89 -.39 3.50 3.50 .00	.35 *****	3.85 3.85	62105	
	140	00	140								
3.50 02-15-05 PARCEL-ID 10-00044.000											
ARMENTROUT RONALD & PATRICIA K 171 W PEARL ST WEST JEFFERSON OHIO 43162	3-121 2836 .15A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.45 -58.23 435.22 -43.52 391.70 391.70 391.70	PAID	493.45 -58.23 435.22 -43.52 391.70 391.70 391.70	PAID			
	6,070	9,600	15,670								
391.70 02-15-05 391.70 PARCEL-ID 10-01263.000	06-20-05										
ARMENTROUT RONALD & PATRICIA K AY 171 W PEARL ST WEST JEFFERSON OHIO 43162	3-120 2836 .150A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.70 -21.44 160.26 -16.03 144.23 144.23 144.23	PAID	181.70 -21.44 160.26 -16.03 144.23 144.23 .00	14.42 *****	158.65 158.65	62105	
	5,770	00	5,770								
144.23 02-15-05 PARCEL-ID 10-00045.000											
ARMENTROUT TINA 018 FIRST AMERICA	3-68 2836 .12A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.07 -102.67 767.40 -76.74 -17.75 672.91 672.91 672.91	PAID	870.07 -102.67 767.40 -76.74 -17.75 672.91 672.91 672.91	PAID			
	5,990	21,640	27,630								
	HOMESITE VALUE LISTED BELOW										
	5,990	19,580	25,570								
672.91 02-15-05 672.91 PARCEL-ID 10-01311.000	06-16-05										
ARRASMITH GLENN E & MARY JANE JT LIVES 229 LILLY CHAPEL RD WEST JEFFERSON OH 43162	3-40 2836 .191A		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	1,271.88 -150.09 1,121.79 -112.18 -26.36 983.25 1,074.18 2,057.43 2,057.43	PAID	1,271.88 -150.09 1,121.79 -112.18 -26.36 983.25 .00 983.25 983.25	PAID			
	7,830	32,560	40,390								
	HOMESITE VALUE LISTED BELOW										
	7,830	30,140	37,970								
976.53 07-19-04 97.65 983.25 06-08-05 PARCEL-ID 10-01059.000	07-22-04	983.25 02-09-05									
ARRINGTON JAY D & REBECCA A JT LIVES 151 COUNTRYWIDE FUNDING	9-109 194 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,133.95 -133.81 1,000.14 -100.01		1,133.95 -133.81 1,000.14 -100.01				
	8,190	27,820	36,010								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.00		-25.00				
	8,190 27,820 36,010	NET TAXES	875.13		875.13				
875.13 02-02-05 875.13	06-06-05	**TOTAL TAXES DUE	875.13	PAID	875.13	PAID			
PARCEL-ID 10-00407.000		AMOUNT COLLECTED	875.13		875.13				
ASTON VINCENT E	13-26 108 SEC 4 WESTWOOD	GROSS REAL ESTATE	1,013.98		1,013.98				
018	RES 510	TAX REDUCTION	-119.65		-119.65				
FIRST AMERICA		SUBTOTAL	894.33		894.33				
CASE # 2005 CV-02-048	8,610 23,590 32,200	10 PCT ROLLBACK	-89.43		-89.43				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.49		-20.49				
	8,610 20,900 29,510	NET TAXES	784.41		784.41				
784.41 02-15-05 901.26	06-16-05	CURR S.A. M101010001	.00		116.85				
		**TOTAL TAXES DUE	784.41	PAID	901.26	PAID			
PARCEL-ID 10-00209.000		AMOUNT COLLECTED	784.41		901.26				
		A/D # 123	ADDITIONS AND REMITTERS						
		CURR SA M101010001	.00		116.85				
ATKINSON LUCY	6-104 6 FICKEYS (VAC ALLEY 6X100)	GROSS REAL ESTATE	442.12		442.12				
84 NORTH CENTER STREET	RES 510	TAX REDUCTION	-52.17		-52.17				
WEST JEFFERSON OHIO 43162		SUBTOTAL	389.95		389.95				
CHAPT 13 PAID INFULL 7/98		10 PCT ROLLBACK	-39.00		-39.00				
	5,750 8,290 14,040	2 1/2 PCT ROLLBACK	-9.75		-9.75				
	HOMESITE VALUE LISTED BELOW	NET TAXES	341.20		341.20	34.12	375.32	62299	
	5,750 8,290 14,040	UNPD REAL ESTATE		34.12	375.32	37.53	412.85	62299	
3808.23 12-06-04		DELQ REAL ESTATE	4,052.80		244.57		244.57	62299	
		DEC INTEREST 66.57							
		**TOTAL TAXES DUE	4,394.00	******	961.09	*****	1,032.74		
PARCEL-ID 10-00048.000		AMOUNT COLLECTED	3,808.23		.00				
ATW PROPERTIES LLC		**TOTAL TAXES DUE	.00		.00				
091	00 00 00								
WILMA VAUGHT									
%WELLS FARGO									
05-21-04 TRNSF FROM 10-01954.000 DEVELOPMENT	SECRETARY OF HOUSING AND URBAN								
08-23-04 TRNSF TO 10-01954.000	VAUGHT WILMA J								
PARCEL-ID 10-01954.000									
AUCKERMAN CLARENCE R & LINDA C	1-9 73 MERRIMAN	GROSS REAL ESTATE	835.43		835.43				
339 MADISON DR	RES 510	TAX REDUCTION	-98.58		-98.58				
WEST JEFFERSON OH 43162		SUBTOTAL	736.85		736.85				
	8,140 18,390 26,530	10 PCT ROLLBACK	-73.69		-73.69				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.44		-17.44				
	8,140 16,980 25,120	NET TAXES	645.72		645.72				
645.72 01-28-05 645.72	05-16-05	**TOTAL TAXES DUE	645.72	PAID	645.72	PAID			
PARCEL-ID 10-00049.000		AMOUNT COLLECTED	645.72		645.72				
AUER KIMBERLY L	7-1A 6202 2836 2.728A	GROSS REAL ESTATE	1,373.59		1,373.59				
47 TAYLOR-BLAIR RD	RES 510	TAX REDUCTION	-162.09		-162.09				
WEST JEFFERSON OH 43162		SUBTOTAL	1,211.50		1,211.50				
	11,080 32,540 43,620	10 PCT ROLLBACK	-121.15		-121.15				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-29.16		-29.16				
	9,450 32,540 41,990	NET TAXES	1,061.19		1,061.19				
06-23-04 TRNSF FROM 10-01232.001 T LIVES	TODOR WILLIAM D & CRYSTAL O J	**TOTAL TAXES DUE	1,061.19	PAID	1,061.19	PAID			
1061.19 02-04-05 1061.19	06-17-05	AMOUNT COLLECTED	1,061.19		1,061.19				
PARCEL-ID 10-01232.001									
AYLE ROSEMARY		**TOTAL TAXES DUE	.00		.00				
018	00 00 00								
BONNIE SUE ENGLE									

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%FIRST AMERICA 11-03-04 TRNSF TO 10-00050.000 ENGLE BONNIE SUE PARCEL-ID 10-00050.000											
BABER JAMES D & ANN L JT LIVES 324 DARBYVIEW DR WEST JEFFERSON OH 43162 TRANSFER 10/28/94 1260.08 02-08-05 1260.08 PARCEL-ID 10-01190.000	7-32 4 J & L & .056A RES 510 16,240	35,610	51,850 HOMESITE VALUE LISTED BELOW 16,240 35,610 51,850 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.76 -192.67 1,440.09 -144.01 -36.00 1,260.08 1,260.08 1,260.08	 PAID 	1,632.76 -192.67 1,440.09 -144.01 -36.00 1,260.08 1,260.08 1,260.08	 PAID 			
BAIR JAMES R & CONSTANCE L 1016 LONDON ROAD WEST JEFFERSON OH 43162 834.37 01-18-05 PARCEL-ID 10-00053.000	12-11 12 SEC 4 WESTWOOD EST RES 510 9,280	21,630	30,910 HOMESITE VALUE LISTED BELOW 9,280 21,630 30,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.71 **TOTAL TAXES DUE AMOUNT COLLECTED	973.36 -114.86 858.50 -85.85 -21.46 751.19 834.37 1,585.56 834.37	 75.12 ****** 	973.36 -114.86 858.50 -85.85 -21.46 751.19 826.31 .00 1,577.50 .00	 75.12 82.63 ***** 	 826.31 908.94 1,735.25 	 6 21 05 6 21 05 	
BAKER DALE W & CAROLE ELIZABETH 670 HILLSDALE DR WEST JEFFERSON OH 43162 720.56 02-09-05 720.56 PARCEL-ID 10-00057.000	2-161 159 SEC 2 WESTWOOD EST RES 510 8,870	20,780	29,650 HOMESITE VALUE LISTED BELOW 8,870 20,780 29,650 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.68 -110.18 823.50 -82.35 -20.59 720.56 720.56 720.56	 PAID 	933.68 -110.18 823.50 -82.35 -20.59 720.56 720.56 720.56	 PAID 			
BAKER DAVID A & BEVERLY S 333 PARKDALE RD WEST JEFFERSON OH 43162 854.36 02-09-05 854.36 PARCEL-ID 10-00906.000	12-65 48 SEC 4 WESTWOOD RES 510 9,760	25,270	35,030 HOMESITE VALUE LISTED BELOW 9,760 20,880 30,640 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,103.09 -130.17 972.92 -97.29 -21.27 854.36 854.36 854.36	 PAID 	1,103.09 -130.17 972.92 -97.29 -21.27 854.36 854.36 854.36	 PAID 			
BAKER ESTHER MAE 310 DARBYVIEW DR WEST JEFFERSON OHIO 43162 1393.98 01-19-05 1393.98 PARCEL-ID 10-00058.000	7-33 3 J & L .057A RES 510 16,240	41,120	57,360 HOMESITE VALUE LISTED BELOW 16,240 41,120 57,360 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,806.27 -213.15 1,593.12 -159.31 -39.83 1,393.98 1,393.98 1,393.98	 PAID 	1,806.27 -213.15 1,593.12 -159.31 -39.83 1,393.98 1,393.98 1,393.98	 PAID 			
BAKER MATTHEW A & KELLI M JT LIVES JACK KRONK TRUSTEE 75 MARY ST WEST JEFFERSON OH 43162 CAS # 2004 CV-09-276 11-16-04 TRNSF TO 10-00074.000 KRONK JACK L TRUSTEE OF THE CLYDE H KRONK TRUST PARCEL-ID 10-00074.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE 07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BAKER RACHEL A MATTHEW MODLICH %AMERICAN HOME MTG 520 BROADHOLLOW RD MELVILLE NY 11747 504.52 02-15-05 504.52 PARCEL-ID 10-00708.000	4-94 5 MURRAY 2 RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	5,710	15,050	20,760 20,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.73 -77.14 576.59 -57.66 -14.41 504.52 504.52 504.52	PAID	653.73 -77.14 576.59 -57.66 -14.41 504.52 504.52 504.52	PAID			
BAKER ROSS AARON & SHELLY LYNN JT LIVES 018 RACHEL BALDWIN %FIRST AMERICA 820.39 01-12-05 820.39 PARCEL-ID 10-01068.000	12-16 7 SEC 4 WESTWOOD EST RES 510 06-16-05	9,280	23,540	32,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.50 -121.96 911.54 -91.15 820.39 820.39 820.39	PAID	1,033.50 -121.96 911.54 -91.15 820.39 820.39 820.39	PAID			
BALDWIN KEITH A & JULIE L JT LIVES 091 WELLS FARGO TAX SERV 50309 03-31-04 TRNSF FROM 10-01294.000 PERRIN RICHARD RAY 861.52 02-11-05 861.52 PARCEL-ID 10-01294.000	11-32 41 WESTCHESTER RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	9,710	25,740	35,450 35,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.32 -131.73 984.59 -98.46 -24.61 861.52 861.52 861.52	PAID	1,116.32 -131.73 984.59 -98.46 -24.61 861.52 861.52 861.52	PAID			
BALL DOROTHY J & LARRY E JT L IVES 83 OHIO AVE WEST JEFFERSON OHIO 43162 434.21 01-26-05 434.21 PARCEL-ID 10-00066.000	8-145 32 FAIRVIEW RES 510 HOMESITE VALUE LISTED BELOW 06-08-05	3,130	14,700	17,830 16,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	561.47 -66.26 495.21 -49.52 -11.48 434.21 434.21 434.21	PAID	561.47 -66.26 495.21 -49.52 -11.48 434.21 434.21 434.21	PAID			
BALL DOROTHY J & LARRY E JT L IVES 83 OHIO AVE WEST JEFFERSON OHIO 43162 78.24 01-26-05 78.24 PARCEL-ID 10-00067.000	8-146 31 FAIRVIEW RES 500 00 06-08-05	3,130		3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	PAID	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	PAID			
BALL DOROTHY J & LARRY E JT L IVES 83 OHIO AVE WEST JEFFERSON OH 43162 93.99 01-26-05 93.99 PARCEL-ID 10-01276.000	8-143 34 FAIRVIEW RES 500 00 06-08-05	3,760		3,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID			
BALL DOROTHY J & LARRY E JT L IVES 83 OHIO AVE WEST JEFFERSON OHIO 43162 93.99 01-26-05 93.99 PARCEL-ID 10-01277.000	8-144 33 FAIRVIEW RES 500 00 06-08-05	3,760		3,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BALL GERALD A & KENNETH L 23956 RINGGOLD SO ROAD CIRCLEVILLE OH 43113	5-63-A .1452A (PT LOTS 5 & 6) RES 510			GROSS REAL ESTATE	695.61		695.61				
				TAX REDUCTION	-82.08		-82.08				
				SUBTOTAL	613.53		613.53				
	4,190	17,900	22,090	10 PCT ROLLBACK	-61.35		-61.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.80		-14.80				
	4,190	17,120	21,310	HMST RED 1- 5300	-166.90		-166.90				
				NET TAXES	370.48		370.48				
370.48 02-15-05 370.48	06-20-05			**TOTAL TAXES DUE	370.48	PAID	370.48	PAID			
				AMOUNT COLLECTED	370.48		370.48				
PARCEL-ID 10-00064.001											
BALL LESTER G & RUTH A 664 CRESENT DR WEST JEFFERSON OHIO 43162	2-64 121 SEC 2 WESTWOOD EST RES 510			GROSS REAL ESTATE	1,010.83		1,010.83				
				TAX REDUCTION	-119.28		-119.28				
				SUBTOTAL	891.55		891.55				
	8,210	23,890	32,100	10 PCT ROLLBACK	-89.16		-89.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.29		-22.29				
	8,210	23,890	32,100	NET TAXES	780.10		780.10				
780.10 02-14-05 780.10	06-16-05			**TOTAL TAXES DUE	780.10	PAID	780.10	PAID			
				AMOUNT COLLECTED	780.10		780.10				
PARCEL-ID 10-00068.000											
BALL LINDA JEAN 56 WEST ST WEST JEFFERSON OH 43162	4-93 4 MURRAY 2 RES 510			GROSS REAL ESTATE	759.22		759.22				
				TAX REDUCTION	-89.59		-89.59				
				SUBTOTAL	669.63		669.63				
	5,650	18,460	24,110	10 PCT ROLLBACK	-66.96		-66.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.74		-16.74				
	5,650	18,460	24,110	NET TAXES	585.93		585.93				
585.93 01-31-05 585.93	06-07-05			**TOTAL TAXES DUE	585.93	PAID	585.93	PAID			
				AMOUNT COLLECTED	585.93		585.93				
PARCEL-ID 10-00069.000											
BARE CHARLES JARRETT 018 FIRST AMERICA	2-37 92 SEC 1 WESTWOOD EST RES 510			GROSS REAL ESTATE	936.20		936.20				
				TAX REDUCTION	-110.47		-110.47				
				SUBTOTAL	825.73		825.73				
	8,980	20,750	29,730	10 PCT ROLLBACK	-82.57		-82.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.64		-20.64				
	8,980	20,750	29,730	NET TAXES	722.52		722.52				
722.52 02-15-05 722.52	06-15-05			**TOTAL TAXES DUE	722.52	PAID	722.52	PAID			
				AMOUNT COLLECTED	722.52		722.52				
PARCEL-ID 10-01072.000											
BARNHART MIKE & DEBBIE JT LIVES DEBORAH BLANTON %FIRST FRANKLIN FINANCIAL 150 ALLEGHENY CENTER MALL PITTSBURGH PA 15212	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-29-04 TRNSF TO 10-01843.004 BLANTON DEBORAH S											
PARCEL-ID 10-01843.004											
BARRETT BRIAN S 091 WELLS FARGO	5-99 2836 .12A RES 510			GROSS REAL ESTATE	638.30		638.30				
				TAX REDUCTION	-75.32		-75.32				
				SUBTOTAL	562.98		562.98				
	5,220	15,050	20,270	10 PCT ROLLBACK	-56.30		-56.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.07		-14.07				
	5,220	15,050	20,270	NET TAXES	492.61		492.61				
09-22-04 TRNSF FROM 10-01101.000 STORCK KIMBERLY K & DARRELL E JT LIVES				**TOTAL TAXES DUE	492.61	PAID	492.61	PAID			
				AMOUNT COLLECTED	492.61		492.61				
492.61 02-11-05 492.61	06-10-05										
PARCEL-ID 10-01101.000											
BARTON ROBERT 1080 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162	5-79 1 SMITH RES 510			GROSS REAL ESTATE	635.47		635.47				
				TAX REDUCTION	-74.99		-74.99				
				SUBTOTAL	560.48		560.48				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
INTEREST RATE
PAGE NO. 1025

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	6,660	13,520	20,180	10 PCT ROLLBACK	-56.05		-56.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.41		-12.41				
	6,660	11,210	17,870	NET TAXES	492.02		492.02				
492.02 02-15-05 492.02	06-20-05			**TOTAL TAXES DUE	492.02	PAID	492.02	PAID			
PARCEL-ID 10-00039.000				AMOUNT COLLECTED	492.02		492.02				
BARTON ROBERT O	5-78-A PT 2 SMITH (.1377A)			GROSS REAL ESTATE	899.04		899.04				
1080 WJ KIOUSVILLE RD			RES 510	TAX REDUCTION	-106.09		-106.09				
WEST JEFFERSON OH 43162				SUBTOTAL	792.95		792.95				
	2,660	25,890	28,550	10 PCT ROLLBACK	-79.30		-79.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.82		-19.82				
	2,660	25,890	28,550	NET TAXES	693.83		693.83				
1616.08 02-15-05 1616.08	06-20-05			1/5 R.E. 2766.75	922.25		922.25		922.25	62103	
				**TOTAL TAXES DUE	1,616.08	PAID	1,616.08	PAID	922.25		
PARCEL-ID 10-01403.001				AMOUNT COLLECTED	1,616.08		1,616.08				
BARTON ROBERT O JR	5-157 3 FORREST PARK			GROSS REAL ESTATE	1,148.13		1,148.13				
1080 WJ KIOUSVILLE RD			RES 520	TAX REDUCTION	-135.48		-135.48				
WEST JEFFERSON OH 43162				SUBTOTAL	1,012.65		1,012.65				
	4,760	31,700	36,460	10 PCT ROLLBACK	-101.27		-101.27				
911.38 02-15-05 911.38	06-20-05			NET TAXES	911.38		911.38				
				**TOTAL TAXES DUE	911.38	PAID	911.38	PAID			
PARCEL-ID 10-00483.000				AMOUNT COLLECTED	911.38		911.38				
BARTON ROBERT O JR & PAMELA A	5-113 2836 1.3304A			GROSS REAL ESTATE	4,076.07		4,076.07				
JT LIVES			COM 401	TAX REDUCTION	-385.22		-385.22				
1080 WEST JEFF KIOUSVILLE				SUBTOTAL	3,690.85		3,690.85				
WEST JEFFERSON OH 43162	12,570	116,870	129,440	10 PCT ROLLBACK	-369.09		-369.09				
				NET TAXES	3,321.76		3,321.76				
6289.87 02-15-05 6113.62	06-20-05			1/5 R.E. 10848.89	2,712.23		2,712.23		5,424.43	61404	
				CURR S.A. M101010001	.00		79.63				
				CURR S.A. M101010001	97.96		.00				
				CURR S.A. M101010001	157.92		.00				
				**TOTAL TAXES DUE	6,289.87	PAID	6,113.62	PAID	5,424.43		
				AMOUNT COLLECTED	6,289.87		6,113.62				
PARCEL-ID 10-01733.000				A/D # 123	ADDITIONS AND REMITTERS						
				CURR SA M101010001	.00		79.63				
BATEMAN CHRISTOPHER & MELINDA	12-12 11 SEC 4 WESTWOOD EST			GROSS REAL ESTATE	1,027.83		1,027.83				
JT LIVES			RES 510	TAX REDUCTION	-121.29		-121.29				
018				SUBTOTAL	906.54		906.54				
FIRST AMERICA	9,280	23,360	32,640	10 PCT ROLLBACK	-90.65		-90.65				
				NET TAXES	815.89		815.89				
815.89 02-15-05 815.89	06-15-05			**TOTAL TAXES DUE	815.89	PAID	815.89	PAID			
PARCEL-ID 10-01408.000				AMOUNT COLLECTED	815.89		815.89				
BATEMAN HOWARD E & BARBARA	3-175 LOTS 24 N 1/2 & 25 N 1/2			GROSS REAL ESTATE	527.77		527.77				
125 GARFIELD AVE	FREYS 2ND			TAX REDUCTION	-62.28		-62.28				
WEST JEFFERSON OH 43162			RES 510	SUBTOTAL	465.49		465.49				
				10 PCT ROLLBACK	-46.55		-46.55				
	6,310	10,450	16,760	2 1/2 PCT ROLLBACK	-11.64		-11.64				
	HOMESITE VALUE LISTED BELOW			NET TAXES	407.30		407.30				
	6,310	10,450	16,760	**TOTAL TAXES DUE	407.30	PAID	407.30	PAID			
814.60 01-20-05				AMOUNT COLLECTED	407.30		407.30				
PARCEL-ID 10-00079.000											
BAUDER HAROLD LEE				**TOTAL TAXES DUE	.00		.00				
PO BOX 852	00	00	00								
WORTHINGTON OH 43085											
01-09-04 TRNSF FROM 10-00216.000 TURNKEY 2000 LTD											
01-20-04 TRNSF TO 10-00216.000 MEYER PHILIP A & LYNNE M JT LI											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1026

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES PARCEL-ID 10-00216.000												
BAUER RUTH M 267 SHORT ST WEST JEFFERSON OH 43162 571.45 01-20-05 571.45 PARCEL-ID 10-00083.000	1-91 94 MERRIMAN 2ND RES 510 HOMESITE VALUE LISTED BELOW 05-31-05	8,300 8,300	15,180 13,990	23,480 22,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.39 -87.25 652.14 -65.21 -15.48 571.45 571.45 571.45	PAID	739.39 -87.25 652.14 -65.21 -15.48 571.45 571.45 571.45	PAID			
BAUGESS RAYMOND & PATRICIA ANN LE 110 MILL ROAD WEST JEFFERSON, OHIO 43162 974.58 02-09-05 974.58 PARCEL-ID 10-00084.000	5-51 2836 .476A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	12,730 12,730	27,350 26,570	40,080 39,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,262.12 -148.93 1,113.19 -111.32 -27.29 974.58 974.58 974.58	PAID	1,262.12 -148.93 1,113.19 -111.32 -27.29 974.58 974.58 974.58	PAID			
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 64.75 01-26-05 64.75 PARCEL-ID 10-00085.000	8-165 14 FAIRVIEW RES 500 06-07-05	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID	81.56 -9.62 71.94 -7.19 64.75 64.75 64.75	PAID			
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 62.50 01-26-05 62.50 PARCEL-ID 10-00086.000	8-164 15 FAIRVIEW RES 500 06-07-05	2,500	00	2,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID			
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 602.55 01-26-05 602.55 PARCEL-ID 10-00087.000	8-163 16 FAIRVIEW RES 510 HOMESITE VALUE LISTED BELOW 06-07-05	2,500 2,500	22,260 21,060	24,760 23,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.69 -92.01 687.68 -68.77 -16.36 602.55 602.55 602.55	PAID	779.69 -92.01 687.68 -68.77 -16.36 602.55 602.55 602.55	PAID			
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 62.50 01-26-05 62.50 PARCEL-ID 10-00088.000	8-162 17 FAIRVIEW RES 500 06-07-05	2,500	00	2,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID			
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 62.50 01-26-05 62.50 PARCEL-ID 10-00089.000	8-161 18 FAIRVIEW RES 500 06-07-05	2,500	00	2,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1027

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BAUSCH ALLEN EUGENE & KAYE 29 OHIO AVE WEST JEFFERSON OHIO 43162 62.50 01-26-05 62.50 PARCEL-ID 10-00090.000	8-160 19 FAIRVIEW RES 500 2,500	00	2,500 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	PAID			
BAUSCH RICHARD A & NANCY JT LIVES 091 NORWEST MTG 809.50 02-11-05 809.50 PARCEL-ID 10-00510.000	13-7 127 SEC 4 WESTWOOD RES 510 9,890 HOMESITE VALUE LISTED BELOW 9,890	23,420	33,310 33,310 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.93 -123.78 925.15 -92.52 -23.13 809.50 809.50 809.50	PAID	1,048.93 -123.78 925.15 -92.52 -23.13 809.50 809.50 809.50	PAID			
BAXTER FLORENCE 95 PUTNAM AVE WEST JEFFERSON OHIO 43162 PARCEL-ID 10-00091.000	8-21 104 FAIRVIEW RES 510 3,430 HOMESITE VALUE LISTED BELOW 3,430	13,350	16,780 16,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	528.40 -62.35 466.05 -46.61 -11.65 -166.90 240.89 240.89 .00	24.09 ******	528.40 -62.35 466.05 -46.61 -11.65 -166.90 240.89 264.98 505.87 .00	24.09 26.50 *****	264.98 291.48 556.46	6 2 05 6 2 05	
BAXTER FLORENCE 95 PUTNAM AVE WEST JEFFERSON OHIO 43162 180.03 06-17-05 PARCEL-ID 10-00092.000	8-22 103 FAIRVIEW RES 500 3,430	00	3,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	108.01 -12.75 95.26 -9.53 85.73 85.73 .00	8.57 ******	108.01 -12.75 95.26 -9.53 85.73 94.30 180.03 180.03	PAID			
BAYER DANIEL S & JULIA A JT LIVES UNION HANKINS REALTY CORP 174 LAFAYETTE ST LONDON OH 43140 11-30-04 TRNSF TO 10-01933.000 UNION HANKINS REALTY CORP PARCEL-ID 10-01933.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAYER JAMES E & MARY C 833 BROOKDALE DR WEST JEFFERSON OH 43162 NOT ON 1ST OR TRANS LIST 682.65 02-03-05 682.65 PARCEL-ID 10-00093.000	9-123 257 SEC 3 WESTWOOD EST RES 510 8,330 HOMESITE VALUE LISTED BELOW 8,330	19,760	28,090 28,090 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	884.55 -104.38 780.17 -78.02 -19.50 682.65 682.65 682.65	PAID	884.55 -104.38 780.17 -78.02 -19.50 682.65 682.65 682.65	PAID			
BEACHY KENT L 018 FIRST AMERICA 798.57 02-15-05 798.57	12-27 34 SEC 4 WESTWOOD RES 510 8,910 HOMESITE VALUE LISTED BELOW 8,910	23,950	32,860 32,860 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,034.76 -122.10 912.66 -91.27 -22.82 798.57 798.57	PAID	1,034.76 -122.10 912.66 -91.27 -22.82 798.57 798.57	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1028

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 10-01777.000				AMOUNT COLLECTED	798.57		798.57				
BEACHY PAULINE F TRUSTEE 121 KINGSWAY WEST JEFFERSON OH 43162	11-58-7 UNIT 7 RICH MIR CONDO		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.68 -151.83 1,134.85 -113.49 -28.37 992.99 992.99 992.99	PAID	1,286.68 -151.83 1,134.85 -113.49 -28.37 992.99 992.99 992.99	PAID			
	9,800	31,060	40,860								
	HOMESITE VALUE LISTED BELOW										
	9,800	31,060	40,860								
04-07-04 TRNSF FROM 10-02022.007 ELBOCO ENTERPRISES CO 992.99 02-07-05 992.99 06-13-05 PARCEL-ID 10-02022.007											
BEAM THOMAS A & ANNETTE S JT LIVES 018 FIRST AMERICA	2-96 66 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	955.09 -112.70 842.39 -84.24 -20.50 737.65 737.65 737.65	PAID	955.09 -112.70 842.39 -84.24 -20.50 737.65 737.65 737.65	PAID			
	8,300	22,030	30,330								
	HOMESITE VALUE LISTED BELOW										
	8,300	21,220	29,520								
737.65 02-15-05 737.65 06-16-05 PARCEL-ID 10-00596.000											
BEBB, DANIEL D & KRISTA N JT LIVES 79 S WEST ST WEST JEFFERSON OH 43162	4-82 1 BURROWS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.80 -129.43 967.37 -96.74 -24.18 846.45 846.45 846.45	PAID	1,096.80 -129.43 967.37 -96.74 -24.18 846.45 846.45 846.45	PAID			
	8,260	26,570	34,830								
	HOMESITE VALUE LISTED BELOW										
	8,260	26,570	34,830								
12-11-03 TRNSF FROM 10-01370.000 HALL STEVEN V & KELLIE L JT LIVES 846.45 02-15-05 846.45 06-07-05 PARCEL-ID 10-01370.000											
BECHTOL ROGER A & THERESSA 151 COUNTRYWIDE	3-58 28 MCKINLEY TR		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.82 -99.81 746.01 -74.60 -16.35 655.06 655.06 655.06	PAID	845.82 -99.81 746.01 -74.60 -16.35 655.06 655.06 655.06	PAID			
	6,450	20,410	26,860								
	HOMESITE VALUE LISTED BELOW										
	6,450	17,100	23,550								
655.06 02-02-05 655.06 06-06-05 PARCEL-ID 10-00751.000											
BECK ANNETTE S 018 FIRST AMERICA	1-90 93 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.94 -72.68 543.26 -54.33 -13.55 475.38 475.38 475.38	PAID	615.94 -72.68 543.26 -54.33 -13.55 475.38 475.38 475.38	PAID			
	7,600	11,960	19,560								
	HOMESITE VALUE LISTED BELOW										
	7,600	11,920	19,520								
475.38 02-15-05 475.38 06-16-05 PARCEL-ID 10-01772.000											
BECK RICHARD C OR DEVOTA B TRUSTEES 544 CRESCENT DR WEST JEFFERSON OHIO 43162	2-79 83 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.56 -117.13 875.43 -87.54 -20.88 767.01 767.01 767.01	PAID	992.56 -117.13 875.43 -87.54 -20.88 767.01 767.01 767.01	PAID			
	8,110	23,410	31,520								
	HOMESITE VALUE LISTED BELOW										
	8,110	21,960	30,070								
767.01 01-21-05 767.01 05-31-05 PARCEL-ID 10-00100.000											
BECKWITH DAVID L 231 OAKDALE COURT WEST JEFFERSON OH 43162	9-3 290 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	900.93 -106.31 794.62		900.93 -106.31 794.62				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE 07/08/05
PAGE NO. 1029

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	9,340	19,270	28,610	10 PCT ROLLBACK	-79.46		-79.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.87		-19.87				
	9,340	19,270	28,610	NET TAXES	695.29		695.29				
696.00 02-15-05 694.58	06-16-05			**TOTAL TAXES DUE	695.29	PAID	695.29	PAID			
PARCEL-ID 10-01752.000				AMOUNT COLLECTED	695.29		695.29				
BECKWITH PATRICIA	2-205 23 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	733.09		733.09				
592 KIRKWOOD DR			RES 510	TAX REDUCTION	-86.51		-86.51				
WEST JEFFERSON OHIO 43162				SUBTOTAL	646.58		646.58				
	7,700	15,580	23,280	10 PCT ROLLBACK	-64.66		-64.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.78		-15.78				
	7,700	15,020	22,720	HMST RED 1- 5300	-166.90		-166.90				
				NET TAXES	399.24		399.24	39.92	439.16	62105	
				UNPD REAL ESTATE		39.92	439.16	43.92	483.08	62105	
				**TOTAL TAXES DUE	399.24	******	838.40	*****	922.24		
PARCEL-ID 10-00101.000				AMOUNT COLLECTED	.00		.00				
BEEKMAN JOHN H	1-118 125 MERRIMAN 2ND			GROSS REAL ESTATE	687.74		687.74				
304 MIDDLE DR			RES 510	TAX REDUCTION	-81.16		-81.16				
WEST JEFFERSON OH 43162				SUBTOTAL	606.58		606.58				
	8,950	12,890	21,840	10 PCT ROLLBACK	-60.66		-60.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.49		-14.49				
	8,950	11,920	20,870	NET TAXES	531.43		531.43				
531.43 01-19-05 531.43	06-01-05			**TOTAL TAXES DUE	531.43	PAID	531.43	PAID			
PARCEL-ID 10-00102.000				AMOUNT COLLECTED	531.43		531.43				
BELL LARRY MARK & CATHERINE M JT LIVES	12-59 54 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,036.65		1,036.65				
018			RES 510	TAX REDUCTION	-122.33		-122.33				
FIRST AMERICA				SUBTOTAL	914.32		914.32				
	8,610	24,310	32,920	10 PCT ROLLBACK	-91.43		-91.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.36		-21.36				
	8,610	22,150	30,760	NET TAXES	801.53		801.53				
801.53 02-15-05 801.53	06-16-05			**TOTAL TAXES DUE	801.53	PAID	801.53	PAID			
PARCEL-ID 10-00707.000				AMOUNT COLLECTED	801.53		801.53				
BELTER NICOLE M	17-22 54 SEC 4 PART 6 WESTWOOD			GROSS REAL ESTATE	1,020.59		1,020.59				
157	EST			TAX REDUCTION	-120.43		-120.43				
TRUSTCORP			RES 510	SUBTOTAL	900.16		900.16				
				10 PCT ROLLBACK	-90.02		-90.02				
	10,120	22,290	32,410	2 1/2 PCT ROLLBACK	-22.50		-22.50				
	HOMESITE VALUE LISTED BELOW			NET TAXES	787.64		787.64				
	10,120	22,290	32,410	**TOTAL TAXES DUE	787.64	PAID	787.64	PAID			
787.64 01-26-05 787.64	06-20-05			AMOUNT COLLECTED	787.64		787.64				
PARCEL-ID 10-01971.000											
BENNETT DONALD J ETAL	8-233 2836 .210A			GROSS REAL ESTATE	729.62		729.62				
PST PROPERTIES			RES 510	TAX REDUCTION	-86.10		-86.10				
PO BOX 89				SUBTOTAL	643.52		643.52				
WEST JEFFERSON OH 43162	7,910	15,260	23,170	10 PCT ROLLBACK	-64.35		-64.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.09		-16.09				
	7,910	15,260	23,170	NET TAXES	563.08		563.08	56.31	619.39	62105	
563.08 02-04-05				**TOTAL TAXES DUE	563.08	PAID	563.08	*****	619.39		
PARCEL-ID 10-01822.000				AMOUNT COLLECTED	563.08		.00				
BENNINGER DAN A & PATRICIA L J	5-94 2836 .17A			GROSS REAL ESTATE	721.12		721.12				
T LIVES			RES 510	TAX REDUCTION	-85.09		-85.09				
90 S HEATH ST				SUBTOTAL	636.03		636.03				
WEST JEFFERSON OH 43162	5,120	17,780	22,900	10 PCT ROLLBACK	-63.60		-63.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.25		-14.25				
	5,120	15,400	20,520	NET TAXES	558.18		558.18				
558.18 02-04-05 558.18	06-16-05			**TOTAL TAXES DUE	558.18	PAID	558.18	PAID			
PARCEL-ID 10-00897.000				AMOUNT COLLECTED	558.18		558.18				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1030

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BENTLEY RANDALL R & CAROLYN K JT LIVES 018 FIRST AMERICA 721.05 02-15-05 721.05 PARCEL-ID 10-00001.000	2-10 14 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	934.31		934.31				
				TAX REDUCTION	-110.25		-110.25				
				SUBTOTAL	824.06		824.06				
				10 PCT ROLLBACK	-82.41		-82.41				
				2 1/2 PCT ROLLBACK	-20.60		-20.60				
				NET TAXES	721.05		721.05				
	7,700	21,970	29,670	**TOTAL TAXES DUE	721.05	PAID	721.05	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	721.05		721.05				
	7,700	21,970	29,670								
	06-15-05										
BERCHTOLD MAX B & MARGARET M 195 WESTWOOD AVE WEST JEFFERSON OHIO 43162 647.66 01-21-05 647.66 PARCEL-ID 10-00109.000	2-38 91 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	839.21		839.21				
				TAX REDUCTION	-99.03		-99.03				
				SUBTOTAL	740.18		740.18				
				10 PCT ROLLBACK	-74.02		-74.02				
				2 1/2 PCT ROLLBACK	-18.50		-18.50				
				NET TAXES	647.66		647.66				
	8,980	17,670	26,650	**TOTAL TAXES DUE	647.66	PAID	647.66	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	647.66		647.66				
	8,980	17,670	26,650								
	06-01-05										
BERLIN RHOMA V D M TRUSTEE BETS ONE LTD 79 S STATE ST STE C WESTERVILLE OH 43081 6414.36 02-10-05 6414.36 PARCEL-ID 10-00110.000	2-3 6202 1.437A		COM 401	GROSS REAL ESTATE	7,870.93		7,870.93				
				TAX REDUCTION	-743.86		-743.86				
				SUBTOTAL	7,127.07		7,127.07				
				10 PCT ROLLBACK	-712.71		-712.71				
				NET TAXES	6,414.36		6,414.36				
	12,650	237,300	249,950	**TOTAL TAXES DUE	6,414.36	PAID	6,414.36	PAID			
	06-20-05			AMOUNT COLLECTED	6,414.36		6,414.36				
BERLIN RHOMA V D M TRUSTEE 3636 N HIGH STREET COLUMBUS OH 43214 777.58 02-10-05 777.58 PARCEL-ID 10-01806.001	2-186A 6202 12148 9.202AC		COM 400	GROSS REAL ESTATE	954.15		954.15				
				TAX REDUCTION	-90.17		-90.17				
				SUBTOTAL	863.98		863.98				
				10 PCT ROLLBACK	-86.40		-86.40				
				NET TAXES	777.58		777.58				
	30,300	00	30,300	**TOTAL TAXES DUE	777.58	PAID	777.58	PAID			
	06-20-05			AMOUNT COLLECTED	777.58		777.58				
BERLIN RHOMA V D M TRUSTEE 3636 N HIGH ST COLUMBUS OHIO 43214 2.3816 A RIGHT OF WAY 489.19 02-10-05 489.19 PARCEL-ID 10-01842.000	2-187 6202 12148 10.8123A		RES 500	GROSS REAL ESTATE	616.26		616.26				
				TAX REDUCTION	-72.72		-72.72				
				SUBTOTAL	543.54		543.54				
				10 PCT ROLLBACK	-54.35		-54.35				
				NET TAXES	489.19		489.19				
	19,570	00	19,570	**TOTAL TAXES DUE	489.19	PAID	489.19	PAID			
	06-20-05			AMOUNT COLLECTED	489.19		489.19				
BERRY PETER A & RHONDA B 018 FIRST AMERICA 731.26 02-15-05 731.26 PARCEL-ID 10-00180.000	9-110 193 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	947.53		947.53				
				TAX REDUCTION	-111.81		-111.81				
				SUBTOTAL	835.72		835.72				
				10 PCT ROLLBACK	-83.57		-83.57				
				2 1/2 PCT ROLLBACK	-20.89		-20.89				
				NET TAXES	731.26		731.26				
	8,190	21,900	30,090	**TOTAL TAXES DUE	731.26	PAID	731.26	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	731.26		731.26				
	8,190	21,900	30,090								
	06-15-05										
BERRY VERNA M 324 MADISON DR N WEST JEFFERSON OHIO 43162 394.92 02-10-05 394.92 PARCEL-ID 10-00113.000	1-48 30 MERRIMAN		RES 510	GROSS REAL ESTATE	727.10		727.10				
				TAX REDUCTION	-85.80		-85.80				
				SUBTOTAL	641.30		641.30				
				10 PCT ROLLBACK	-64.13		-64.13				
				2 1/2 PCT ROLLBACK	-15.35		-15.35				
				HMST RED 1- 5300	-166.90		-166.90				
				NET TAXES	394.92		394.92				
	8,060	15,030	23,090	**TOTAL TAXES DUE	394.92	PAID	394.92	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	394.92		394.92				
	8,060	14,050	22,110								
	06-09-05										

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1031

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERRY WILLIAM F & JANET L 018 FIRST AMERICA	1-143 150 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	780.64 -92.12 688.52		780.64 -92.12 688.52				
	8,060	16,730	24,790	10 PCT ROLLBACK	-68.85		-68.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.91		-15.91				
	8,060	14,860	22,920	NET TAXES	603.76		603.76				
603.76 02-15-05 603.76	06-15-05			**TOTAL TAXES DUE	603.76	PAID	603.76	PAID			
PARCEL-ID 10-00397.000				AMOUNT COLLECTED	603.76		603.76				
BETTAC TERRY G 289 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-207 .086A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	85.34 -10.07 75.27		85.34 -10.07 75.27				
	2,710	00	2,710	10 PCT ROLLBACK	-7.53		-7.53				
67.74 02-01-05 67.74	06-07-05			NET TAXES **TOTAL TAXES DUE	67.74 67.74	PAID	67.74 67.74	PAID			
PARCEL-ID 10-00256.000				AMOUNT COLLECTED	67.74		67.74				
BETTAC TERRY G 289 WEST PEARL STREET WEST JEFFERSON, OHIO 43162	8-206 75 M&F		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	937.77 -110.66 827.11		937.77 -110.66 827.11				
	6,780	23,000	29,780	10 PCT ROLLBACK	-82.71		-82.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.42		-19.42				
	6,780	21,190	27,970	NET TAXES	724.98		724.98				
724.98 02-01-05 724.98	06-07-05			**TOTAL TAXES DUE	724.98	PAID	724.98	PAID			
PARCEL-ID 10-00257.000				AMOUNT COLLECTED	724.98		724.98				
BIDWELL GENEVA E 549 CRESCENT DRIVE WEST JEFFERSON OHIO 43162	2-22 6 SEC 1 WESTWOOD EST .02 4A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	869.12 -102.56 766.56		869.12 -102.56 766.56				
	7,830	19,770	27,600	10 PCT ROLLBACK	-76.66		-76.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	7,830	19,090	26,920	HMST RED 2- 3200	-100.77		-100.77				
570.44 02-01-05 570.44	05-26-05			NET TAXES **TOTAL TAXES DUE	570.44 570.44	PAID	570.44 570.44	PAID			
PARCEL-ID 10-00115.000				AMOUNT COLLECTED	570.44		570.44				
BIDWELL RICHARD T & JUDITH A JT LIVES 018 FIRST AMERICA	9-24 311 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	960.13 -113.30 846.83		960.13 -113.30 846.83				
	9,560	20,930	30,490	10 PCT ROLLBACK	-84.68		-84.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.17		-21.17				
	9,560	20,930	30,490	NET TAXES	740.98		740.98				
740.98 02-15-05 740.98	06-15-05			**TOTAL TAXES DUE	740.98	PAID	740.98	PAID			
PARCEL-ID 10-00116.000				AMOUNT COLLECTED	740.98		740.98				
BIGGERT ROBERT B 152 S HEATH ST WEST JEFFERSON OH 43162	5-108 2836 .054A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.15 -.37 2.78		3.15 -.37 2.78				
	100	00	100	10 PCT ROLLBACK	-.28		-.28				
2.50 01-21-05 2.50	05-19-05			NET TAXES **TOTAL TAXES DUE	2.50 2.50	PAID	2.50 2.50	PAID			
PARCEL-ID 10-00117.000				AMOUNT COLLECTED	2.50		2.50				
BIGGERT ROBERT B 152 S HEATH ST WEST JEFFERSON OH 43162	5-107 14 SIDNER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	935.57 -110.40 825.17		935.57 -110.40 825.17				
	4,730	24,980	29,710	10 PCT ROLLBACK	-82.52		-82.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.93		-19.93				
	4,730	23,970	28,700	NET TAXES	722.72		722.72				
722.72 01-21-05 722.72	05-19-05			**TOTAL TAXES DUE	722.72	PAID	722.72	PAID			
PARCEL-ID 10-00118.000				AMOUNT COLLECTED	722.72		722.72				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1032

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BIGGERT ROBERT B 152 S HEATH ST WEST JEFFERSON OH 43162 58.99 01-21-05 58.99 PARCEL-ID 10-00119.000	5-109 15 PART SIDNER		RES 500	GROSS REAL ESTATE	74.32		74.32				
				TAX REDUCTION	-8.77		-8.77				
				SUBTOTAL	65.55		65.55				
	2,360	00	2,360	10 PCT ROLLBACK	-6.56		-6.56				
	05-19-05			NET TAXES	58.99		58.99				
				**TOTAL TAXES DUE	58.99	PAID	58.99	PAID			
				AMOUNT COLLECTED	58.99		58.99				
BILER TIMOTHY J & MELINDA S 285 HATHAWAY CT WEST JEFFERSON OH 43162 775.24 02-04-05 775.24 PARCEL-ID 10-01335.000	12-44 69 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,004.53		1,004.53				
				TAX REDUCTION	-118.54		-118.54				
				SUBTOTAL	885.99		885.99				
	8,870	23,030	31,900	10 PCT ROLLBACK	-88.60		-88.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.15		-22.15				
	8,870	23,030	31,900	NET TAXES	775.24		775.24				
	05-31-05			**TOTAL TAXES DUE	775.24	PAID	775.24	PAID			
				AMOUNT COLLECTED	775.24		775.24				
BINDAS JOHN B & NANCY L JT LIVES 2429 MERIDA CIRCLE THE VILLAGES FL 32162 387.62 09-08-04 859.02 PARCEL-ID 10-01673.000	4-83 2 BURROWS		RES 510	GROSS REAL ESTATE	505.73		505.73				
				TAX REDUCTION	-59.68		-59.68				
				SUBTOTAL	446.05		446.05				
	5,590	10,470	16,060	10 PCT ROLLBACK	-44.61		-44.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.15		-11.15				
	5,590	10,470	16,060	NET TAXES	390.29		390.29				
	06-08-05			UNPD REAL ESTATE		39.03	429.32				
				DELQ REAL ESTATE	427.03		39.41				
				DEC INTEREST	.65						
				**TOTAL TAXES DUE	817.32	******	859.02	PAID			
				AMOUNT COLLECTED	387.62		859.02				
BIRTCHER ROLLAND D & GLORIA J JT LIVES 165 COLONIAL MTG 728.58 02-09-05 728.58 PARCEL-ID 10-01308.000	3-62 24 MCKINLEY TR		RES 510	GROSS REAL ESTATE	944.07		944.07				
				TAX REDUCTION	-111.40		-111.40				
				SUBTOTAL	832.67		832.67				
	5,750	24,230	29,980	10 PCT ROLLBACK	-83.27		-83.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.82		-20.82				
	5,750	24,230	29,980	NET TAXES	728.58		728.58				
	06-14-05			**TOTAL TAXES DUE	728.58	PAID	728.58	PAID			
				AMOUNT COLLECTED	728.58		728.58				
BIRTCHER ROLLAND D & GLORIA J JT LVIES 165 COLONIAL MTG 143.73 02-09-05 143.73 PARCEL-ID 10-01309.000	3-63 23 MCKINLEY TR		RES 500	GROSS REAL ESTATE	181.07		181.07				
				TAX REDUCTION	-21.37		-21.37				
				SUBTOTAL	159.70		159.70				
	5,750	00	5,750	10 PCT ROLLBACK	-15.97		-15.97				
				NET TAXES	143.73		143.73				
	06-14-05			**TOTAL TAXES DUE	143.73	PAID	143.73	PAID			
				AMOUNT COLLECTED	143.73		143.73				
BLACKBURN JAKIE K & TAMARA D 180 DANBURY RD WEST JEFFERSON OH 43162 1438.22 02-04-05 PARCEL-ID 10-01950.000	16-1 LOT 1 SEC 4 PART 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	931.79		931.79				
				TAX REDUCTION	-109.95		-109.95				
				SUBTOTAL	821.84		821.84				
	9,190	20,400	29,590	10 PCT ROLLBACK	-82.18		-82.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.55		-20.55				
	9,190	20,400	29,590	NET TAXES	719.11		719.11				
				**TOTAL TAXES DUE	719.11	PAID	719.11	PAID			
				AMOUNT COLLECTED	719.11		719.11				
BLACKBURN LINDA K 018 FIRST AMERICA	3-37 2836 .170A		RES 510	GROSS REAL ESTATE	1,178.36		1,178.36				
				TAX REDUCTION	-139.05		-139.05				
				SUBTOTAL	1,039.31		1,039.31				
	6,650	30,770	37,420	10 PCT ROLLBACK	-103.93		-103.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.18		-25.18				
	6,650	29,610	36,260	NET TAXES	910.20		910.20				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
910.20 02-15-05 910.20 PARCEL-ID 10-01803.000	06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	910.20 910.20	PAID	910.20 910.20	PAID			
BLANTON DEBORAH S 015 FNIS TAX SERVICE	14-5 LOT 5 SEC 4 WESTWOOD EST RES 510 8,870 25,320 34,190 HOMESITE VALUE LISTED BELOW 8,870 25,320 34,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,076.64 -127.05 949.59 -94.96 -23.74 830.89		1,076.64 -127.05 949.59 -94.96 -23.74 830.89				
06-29-04 TRNSF FROM 10-01843.004 BARNHART MIKE & DEBBIE JT LIVES 830.89 02-03-05 830.89 PARCEL-ID 10-01843.004	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	830.89 830.89	PAID	830.89 830.89	PAID			
BLESEDELL THEODORE & MOLLIE J JT LIVES 018 FIRST AMERICA	3-165 11 FREYS 2ND RES 510 6,970 20,360 27,330 HOMESITE VALUE LISTED BELOW 6,970 20,360 27,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	860.62 -101.56 759.06 -75.91 -18.98 664.17		860.62 -101.56 759.06 -75.91 -18.98 664.17				
05-25-04 TRNSF FROM 10-00648.000 MILLER CHALRES E 664.17 02-15-05 664.17 PARCEL-ID 10-00648.000	06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	664.17 664.17	PAID	664.17 664.17	PAID			
BLEVINS GLENWOOD & ELLEN C 625 KIRKWOOD DR WEST JEFFERSON OH 43162	2-168 34 SEC 1 WESTWOOD EST RES 510 7,910 15,210 23,120 HOMESITE VALUE LISTED BELOW 7,910 15,210 23,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	728.05 -85.91 642.14 -64.21 -16.05 561.88		728.05 -85.91 642.14 -64.21 -16.05 561.88				
613.83 09-10-04 561.88 PARCEL-ID 10-00136.000	02-11-05 561.88 06-20-05	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	613.83 1,175.71 1,175.71	PAID	.00 561.88 561.88	PAID			
BLEVINS JAMES E CHRIS & SARAH STIRES 6230 STATE RT 38 LONDON OH 43140	12-56 57 SEC 4 WESTWOOD RES 510 10,060 23,140 33,200 HOMESITE VALUE LISTED BELOW 10,060 23,110 33,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,045.47 -123.37 922.10 -92.21 -23.03 806.86		1,045.47 -123.37 922.10 -92.21 -23.03 806.86				
5340.26 06-20-05 PARCEL-ID 10-00497.000		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 59.89 **TOTAL TAXES DUE AMOUNT COLLECTED	3,645.85 4,452.71 .00	80.69 ******	887.55 3,645.85 5,340.26 5,340.26	PAID			
BOBO RICHARD 251 WEST PEARL STREET WEST JEFFERSON OHIO 43162	3-194 9 30 FT MURRAYS RES 500 420 00 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.23 -1.56 11.67 -1.17 10.50		13.23 -1.56 11.67 -1.17 10.50				
10.50 02-15-05 10.50 PARCEL-ID 10-00342.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	10.50 10.50	PAID	10.50 10.50	PAID			
BOBO RICHARD & MIRIAM 251 WEST PEARL ST WEST JEFFERSON OHIO 43162	3-197 7 J MURRAYS RES 500 5,500 00 5,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	173.20 -20.44 152.76 -15.28 137.48		173.20 -20.44 152.76 -15.28 137.48				
137.48 02-15-05 137.48 PARCEL-ID 10-01506.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	137.48 137.48	PAID	137.48 137.48	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOBO RICHARD & MIRIAM RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OHIO 43162 TRANSFER 10/11/95 409.19 02-15-05 409.19 PARCEL-ID 10-01507.000	3-198 6 MURRAYS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	515.49 -60.83 454.66 -45.47 409.19 409.19 409.19	PAID	515.49 -60.83 454.66 -45.47 409.19 409.19 409.19	PAID			
	5,360	11,010	16,370								
	06-20-05										
BOBO RICHARD D & MIRIAM E 018 FIRST AMERICA 1113.36 02-15-05 1113.36 PARCEL-ID 10-00140.000	3-188 2836 1.500A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,442.24 -170.19 1,272.05 -127.21 -31.48 1,113.36 1,113.36 1,113.36	PAID	1,442.24 -170.19 1,272.05 -127.21 -31.48 1,113.36 1,113.36 1,113.36	PAID			
	9,920	35,880	45,800								
	HOMESITE VALUE LISTED BELOW										
	9,450	35,880	45,330								
	06-16-05										
BOBO RICHARD D & MIRIAM E 018 FIRST AMERICA 9.50 02-15-05 9.50 PARCEL-ID 10-00141.000	3-189 2836 .040A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.41 10.56 -1.06 9.50 9.50 9.50	PAID	11.97 -1.41 10.56 -1.06 9.50 9.50 9.50	PAID			
	380	00	380								
	06-16-05										
BOBO RICHARD D & MIRIAM E 251 W PEARL ST WEST JEFFERSON OH 43162 188.47 02-15-05 188.47 PARCEL-ID 10-00448.000	6-106 9 FICKEYS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.43 -28.02 209.41 -20.94 188.47 188.47 188.47	PAID	237.43 -28.02 209.41 -20.94 188.47 188.47 188.47	PAID			
	1,330	6,210	7,540								
	06-20-05										
BOBO RICHARD D & MIRIAM E 251 WEST PEARL WEST JEFFERSON OH 43162 TRANSFER 1/25/93 373.20 02-15-05 373.20 PARCEL-ID 10-00916.000	4-30 28 PART MORTIMORE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	470.15 -55.48 414.67 -41.47 373.20 373.20 373.20	PAID	470.15 -55.48 414.67 -41.47 373.20 373.20 373.20	PAID			
	5,920	9,010	14,930								
	06-20-05										
BOBO RICHARD D & MIRIAM E 251 W PEARL ST WEST JEFFERSON OH 43162 588.42 02-15-05 588.42 PARCEL-ID 10-01106.000	6-119,120 2836 .8191A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.27 -87.47 653.80 -65.38 588.42 588.42 588.42	PAID	741.27 -87.47 653.80 -65.38 588.42 588.42 588.42	PAID			
	9,880	13,660	23,540								
	06-20-05										
BOBO RICHARD D & MIRIAM E 251 W PEARL ST WEST JEFFERSON OHIO 43162 696.48 02-15-05 696.48 PARCEL-ID 10-01525.000	6-35 13		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.64 -80.77 773.87 -77.39 696.48 696.48 696.48	PAID	854.64 -80.77 773.87 -77.39 696.48 696.48 696.48	PAID			
	11,060	16,080	27,140								
	06-20-05										
BOBO RICHARD D & MIRIAM E 251 W PEARL ST WEST JEFFERSON OH 43162 TRANSFER 6/23/93 314.95 02-15-05 314.95	5-136 49 50 S END		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	396.77 -46.82 349.95 -35.00 314.95		396.77 -46.82 349.95 -35.00 314.95				
	3,630	8,970	12,600								
	06-20-05										

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PARCEL-ID 10-01547.000		**TOTAL TAXES DUE AMOUNT COLLECTED	314.95 314.95	PAID	314.95 314.95	PAID			
BOBO RICHARD D & MIRIAM E 251 WEST PEARL STREET WEST JEFFERSON OHIO 43162 292.21 02-15-05 292.21 PARCEL-ID 10-01585.000	4-31 28 PART MORTIMORE RES 510 4,270 7,420 11,690 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.12 -43.44 324.68 -32.47 292.21 292.21 292.21	PAID	368.12 -43.44 324.68 -32.47 292.21 292.21 292.21	PAID			
BOBO RICHARD D & MIRIAM E 251 W PEARL ST WEST JEFFERSON OH 43162 4.87 02-15-05 4.87 PARCEL-ID 10-01839.002	6-132C .172A COM 400 190 00 190 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.98 -.57 5.41 -.54 4.87 4.87 4.87	PAID	5.98 -.57 5.41 -.54 4.87 4.87 4.87	PAID			
BOBO RICHARD D & MIRIAM E JT LIVES 251 WEST PEARL ST W JEFFERSON OH 43162 04-27-04 TRNSF FROM 10-01965.000 PERRY CARLYLE V TRUSTEE 155.22 02-15-05 155.22 PARCEL-ID 10-01965.000	17-16 48 SEC 4 PART 6 WESTWOOD EST RES 500 6,210 00 6,210 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID			
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162 04-27-04 TRNSF FROM 10-01966.000 PERRY CARLYLE V TRUSTEE 155.22 02-15-05 155.22 PARCEL-ID 10-01966.000	17-17 49 SEC 4 PART 6 WESTWOOD EST RES 500 6,210 00 6,210 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID			
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162 04-27-04 TRNSF FROM 10-01967.000 PERRY CARLYLE V TRUSTEE 155.22 02-15-05 155.22 PARCEL-ID 10-01967.000	17-18 50 SEC 4 PART 6 WESTWOOD EST RES 500 6,210 00 6,210 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID			
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162 04-27-04 TRNSF FROM 10-01968.000 PERRY CARLYLE V TRUSTEE 155.22 02-15-05 155.22 PARCEL-ID 10-01968.000	17-19 51 SEC 4 PART 6 WESTWOOD EST RES 500 6,210 00 6,210 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID			
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162 04-27-04 TRNSF FROM 10-01969.000 PERRY CARLYLE V TRUSTEE 155.22 02-15-05 155.22	17-20 52 SEC 4 PART 6 WESTWOOD EST RES 500 6,210 00 6,210 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID	195.55 -23.08 172.47 -17.25 155.22 155.22 155.22	PAID			

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PARCEL-ID 10-01969.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162	17-21 53 SEC 4 PART 6 WESTWOOD EST			RES 500	GROSS REAL ESTATE	234.60		234.60				
					TAX REDUCTION	-27.68		-27.68				
					SUBTOTAL	206.92		206.92				
					10 PCT ROLLBACK	-20.69		-20.69				
					NET TAXES	186.23		186.23				
		7,450	00	7,450	**TOTAL TAXES DUE	186.23	PAID	186.23	PAID			
04-27-04 TRNSF FROM 10-01970.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	186.23		186.23				
186.23 02-15-05 186.23 06-20-05												
PARCEL-ID 10-01970.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162	17-10 107 SEC 4 PART 6 WESTWOOD EST			RES 500	GROSS REAL ESTATE	195.55		195.55				
					TAX REDUCTION	-23.08		-23.08				
					SUBTOTAL	172.47		172.47				
					10 PCT ROLLBACK	-17.25		-17.25				
					NET TAXES	155.22		155.22				
		6,210	00	6,210	**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
04-27-04 TRNSF FROM 10-01992.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	155.22		155.22				
155.22 02-15-05 155.22 06-20-05												
PARCEL-ID 10-01992.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162	17-11 108 SEC 4 PART 6 WESTWOOD EST			RES 500	GROSS REAL ESTATE	195.55		195.55				
					TAX REDUCTION	-23.08		-23.08				
					SUBTOTAL	172.47		172.47				
					10 PCT ROLLBACK	-17.25		-17.25				
					NET TAXES	155.22		155.22				
		6,210	00	6,210	**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
04-27-04 TRNSF FROM 10-01993.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	155.22		155.22				
155.22 02-15-05 155.22 06-20-05												
PARCEL-ID 10-01993.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162	17-12 LOT 109 SEC 4 PART 6			RES 500	GROSS REAL ESTATE	195.55		195.55				
					TAX REDUCTION	-23.08		-23.08				
					SUBTOTAL	172.47		172.47				
					10 PCT ROLLBACK	-17.25		-17.25				
					NET TAXES	155.22		155.22				
		6,210	00	6,210	**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
04-27-04 TRNSF FROM 10-01994.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	155.22		155.22				
155.22 02-15-05 155.22 06-20-05												
PARCEL-ID 10-01994.000												
BOBO RICHARD D & MIRIAM E JT LIVES KENNETH SIZEMORE 180 HATHAWAY RD WEST JEFFERSON OH 43162	17-13 110 SEC 4 PART 6 WESTWOOD EST			RES 500	GROSS REAL ESTATE	195.55		195.55				
					TAX REDUCTION	-23.08		-23.08				
					SUBTOTAL	172.47		172.47				
					10 PCT ROLLBACK	-17.25		-17.25				
					NET TAXES	155.22		155.22				
		6,210	00	6,210	**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
04-27-04 TRNSF FROM 10-01995.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	155.22		155.22				
155.22 02-15-05 155.22 06-20-05												
PARCEL-ID 10-01995.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST W JEFFERSON OH 43162	17-15 112 SEC 4 PT 6 WESTWOOD EST			RES 500	GROSS REAL ESTATE	195.55		195.55				
					TAX REDUCTION	-23.08		-23.08				
					SUBTOTAL	172.47		172.47				
					10 PCT ROLLBACK	-17.25		-17.25				
					NET TAXES	155.22		155.22				
		6,210	00	6,210	**TOTAL TAXES DUE	155.22	PAID	155.22	PAID			
04-27-04 TRNSF FROM 10-01997.000 PERRY CARLYLE V TRUSTEE					AMOUNT COLLECTED	155.22		155.22				
155.22 02-15-05 155.22 06-20-05												
PARCEL-ID 10-01997.000												
BOBO RICHARD D & MIRIAM E JT LIVES 251 W PEARL ST WEST JEFFERSON OHIO 43162	L4-11 31 PART			COM 420	GROSS REAL ESTATE	338.52		338.52				
					TAX REDUCTION	-31.99		-31.99				
					SUBTOTAL	306.53		306.53				
					10 PCT ROLLBACK	-30.65		-30.65				
		2,770	7,980	10,750	NET TAXES	275.88		275.88				

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275.88 02-15-05 275.88 PARCEL-ID 10-01139.000	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	275.88 275.88	PAID	275.88 275.88	PAID			
BOCKEY LINDA M 2567 W CHOCTAW DR LONDON OH 43140 447.44 02-14-05 447.44 PARCEL-ID 10-00451.000	4-74 12 BURROWS RES 510 06-17-05	5,590	12,310	17,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	563.67 -66.51 497.16 -49.72 447.44 447.44 447.44	PAID	563.67 -66.51 497.16 -49.72 447.44 447.44 447.44	PAID			
BOCKEY LINDA M LINDA BOCKEY 2567 W CHOCTAW DR LONDON OH 43140 559.37 02-14-05 559.37 PARCEL-ID 10-00938.000	4-51 14 A CARTER PL RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	6,750 6,750	16,230 14,930	22,980 21,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.64 -85.39 638.25 -63.83 -15.05 559.37 559.37 559.37	PAID	723.64 -85.39 638.25 -63.83 -15.05 559.37 559.37 559.37	PAID			
BOCKEY LINDA M 2567 W CHOCTAW DR LONDON OH 43140 840.71 02-14-05 840.71 PARCEL-ID 10-01474.000	3-111 26 FREY 1 COM 401 06-17-05	5,170	27,590	32,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.61 -97.49 934.12 -93.41 840.71 840.71 840.71	PAID	1,031.61 -97.49 934.12 -93.41 840.71 840.71 840.71	PAID			
BOGGS JOE M 109 GARFIELD AVE WEST JEFFERSON OH 43162 97.98 01-13-05 97.98 PARCEL-ID 10-01006.000	3-178 10 24 1/2 FREYS 2ND RES 599 06-20-05	2,460	1,460	3,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.44 -14.57 108.87 -10.89 97.98 97.98 97.98	PAID	123.44 -14.57 108.87 -10.89 97.98 97.98 97.98	PAID			
BOGGS JOE M 109 GARFIELD AVE WEST JEFFERSON OH 43162 366.27 01-13-05 366.27 PARCEL-ID 10-01007.000	3-179 9 RES 510 HOMESITE VALUE LISTED BELOW 06-20-05	5,120 5,120	9,950 9,890	15,070 15,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	474.55 -56.00 418.55 -41.86 -10.42 366.27 366.27 366.27	PAID	474.55 -56.00 418.55 -41.86 -10.42 366.27 366.27 366.27	PAID			
BOLIN GARY W 018 FIRST AMERICA 873.19 02-15-05 873.19 PARCEL-ID 10-00181.000	9-15 302 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	9,240 9,240	26,690 26,690	35,930 35,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.44 -133.51 997.93 -99.79 -24.95 873.19 873.19 873.19	PAID	1,131.44 -133.51 997.93 -99.79 -24.95 873.19 873.19 873.19	PAID			
BOLLINGER DEAN C & PAULA JT LIVES 018 FIRST AMERICA 877.20 02-15-05 877.20 PARCEL-ID 10-01799.000	4-103 2 KUEHNER RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	5,880 5,880	30,190 29,310	36,070 35,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.84 -134.03 1,001.81 -100.18 -24.43 877.20 877.20 877.20	PAID	1,135.84 -134.03 1,001.81 -100.18 -24.43 877.20 877.20 877.20	PAID			

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1038

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOOTH ARNOLD & SANDRA K 091 WELLS FARGO 787.45 02-11-05 787.45 PARCEL-ID 10-00148.000	2-45 116 SEC 2 WESTWOOD EST RES 510 8,470 23,910 32,380 HOMESITE VALUE LISTED BELOW 8,470 23,140 31,610 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.65 -120.32 899.33 -89.93 -21.95 787.45 787.45 787.45	PAID	1,019.65 -120.32 899.33 -89.93 -21.95 787.45 787.45 787.45	PAID			
BORDERS RAYMOND L & ROWENA JT LIVES 424 W MAIN ST WEST JEFFERSON OH 43162 1055.45 01-19-05 1055.45 PARCEL-ID 10-00236.000	7-12 2836 .815A RES 510 16,660 26,770 43,430 HOMESITE VALUE LISTED BELOW 16,660 26,770 43,430 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.61 -161.38 1,206.23 -120.62 -30.16 1,055.45 1,055.45 1,055.45	PAID	1,367.61 -161.38 1,206.23 -120.62 -30.16 1,055.45 1,055.45 1,055.45	PAID			
BOUCHER KEITH E & CINDY L GAINES JT LIVES 018 FIRST AMERICA 137.98 02-15-05 137.98 PARCEL-ID 10-01634.000	7-176 55 RAILROAD RES 599 4,320 1,200 5,520 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.82 -20.51 153.31 -15.33 137.98 137.98 137.98	PAID	173.82 -20.51 153.31 -15.33 137.98 137.98 137.98	PAID			
BOUCHER KEITH E & CINDY L GAINES JT LIVES 018 FIRST AMERICA 445.46 02-15-05 445.46 PARCEL-ID 10-01635.000	7-177 56 RAILROAD RES 510 4,320 14,010 18,330 HOMESITE VALUE LISTED BELOW 4,320 14,010 18,330 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.21 -68.11 509.10 -50.91 -12.73 445.46 445.46 445.46	PAID	577.21 -68.11 509.10 -50.91 -12.73 445.46 445.46 445.46	PAID			
BOUCHER RAYMOND LEE & SANDRA D 210 FELLOWS AVE WEST JEFFERSON OH 43162 703.01 02-14-05 703.01 PARCEL-ID 10-00154.000	3-87 18 FELLOWS RES 510 7,330 21,560 28,890 HOMESITE VALUE LISTED BELOW 7,330 20,250 27,580 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.75 -107.35 802.40 -80.24 -19.15 703.01 703.01 703.01	PAID	909.75 -107.35 802.40 -80.24 -19.15 703.01 703.01 703.01	PAID			
BOWEN JOBIE ERIC 35 FELLOWS AVE WEST JEFFERSON OH 43162 06-11-04 TRNSF FROM 10-00430.000 LIVES 1279.36 02-15-05 PARCEL-ID 10-00430.000	4-102 1 KUEHNER RES 510 6,560 46,050 52,610 HOMESITE VALUE LISTED BELOW 6,560 44,890 51,450 BROWER TIMOTHY B & VICKIE T JT			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,656.69 -195.49 1,461.20 -146.12 -35.72 1,279.36 1,279.36 1,279.36	PAID	1,656.69 -195.49 1,461.20 -146.12 -35.72 1,279.36 1,279.36 .00	127.94 ***** PAID	1,407.30 1,407.30	62105	
BOWEN MARK E & MARY M 018 FIRST AMERICA	7-129A LOTS 11, 12, 13, 14 SOUTH 1/2 RES 510 6,930 21,240 28,170 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	887.07 -104.68 782.39 -78.24 -19.56 684.59		887.07 -104.68 782.39 -78.24 -19.56 684.59				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1039

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,930	21,240	28,170	**TOTAL TAXES DUE	684.59	PAID	684.59	PAID			
684.59 02-15-05 684.59	06-15-05				AMOUNT COLLECTED	684.59		684.59				
PARCEL-ID 10-00303.001												
BOWENS GALE L	4-64 3 A CARTER PL			RES 510	GROSS REAL ESTATE	567.13		567.13				
1910 TAYLOR-BLAIR RD					TAX REDUCTION	-66.92		-66.92				
WEST JEFFERSON OH 43162					SUBTOTAL	500.21		500.21				
		6,070	11,940	18,010	10 PCT ROLLBACK	-50.02		-50.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.51		-12.51				
		6,070	11,940	18,010	NET TAXES	437.68		437.68				
536.15 02-14-05 536.15	06-16-05				CURR S.A. M101010100	98.47		98.47				
					**TOTAL TAXES DUE	536.15	PAID	536.15	PAID			
PARCEL-ID 10-01504.000					AMOUNT COLLECTED	536.15		536.15				
BOWERS PATRICIA C 1/2 DONALD E 1/2	8-126 45,46,47, 2/3 LOT 44(3.5 FT)				GROSS REAL ESTATE	1,159.15		1,159.15				
018				RES 510	TAX REDUCTION	-136.78		-136.78				
FIRST AMERICA					SUBTOTAL	1,022.37		1,022.37				
		9,600	27,210	36,810	10 PCT ROLLBACK	-102.24		-102.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.62		-24.62				
		9,600	25,860	35,460	NET TAXES	895.51		895.51				
895.51 02-15-05 895.51	06-15-05				**TOTAL TAXES DUE	895.51	PAID	895.51	PAID			
PARCEL-ID 10-00984.000					AMOUNT COLLECTED	895.51		895.51				
BOWMAN J D JR & JOHNNA L 1/2 J D III & TABATHA S BOWMAN 1/2	6-132 .4434A			COM 455	GROSS REAL ESTATE	893.06		893.06				
5955 NORTH ROAD					TAX REDUCTION	-84.40		-84.40				
WEST JEFFERSON OH 43162		8,110	20,250	28,360	SUBTOTAL	808.66		808.66				
					10 PCT ROLLBACK	-80.87		-80.87				
					NET TAXES	727.79		727.79				
9617.52 06-20-05					UNPD REAL ESTATE		72.78	800.57				
					DELQ REAL ESTATE	8,089.16		8,089.16				
					DEC INTEREST 132.87							
					**TOTAL TAXES DUE	8,816.95	******	9,617.52	PAID			
PARCEL-ID 10-01460.000					AMOUNT COLLECTED	.00		9,617.52				
BOWMAN JD III & TABATHA SUE WILLIAMS	2-129 140 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	933.05		933.05				
				RES 510	TAX REDUCTION	-110.10		-110.10				
018					SUBTOTAL	822.95		822.95				
FIRST AMERICA		8,730	20,900	29,630	10 PCT ROLLBACK	-82.30		-82.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.55		-20.55				
		8,730	20,860	29,590	NET TAXES	720.10		720.10				
720.10 02-15-05 720.10	06-15-05				**TOTAL TAXES DUE	720.10	PAID	720.10	PAID			
PARCEL-ID 10-00464.000					AMOUNT COLLECTED	720.10		720.10				
BOWMAN LENA MAE	8-97 76 FAIRVIEW				GROSS REAL ESTATE	85.97		85.97				
50 PUTNAM ST				RES 500	TAX REDUCTION	-10.14		-10.14				
WEST JEFFERSON OHIO 43162					SUBTOTAL	75.83		75.83				
		2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
68.25 02-01-05 68.25	06-20-05				NET TAXES	68.25		68.25				
					**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
PARCEL-ID 10-00155.000					AMOUNT COLLECTED	68.25		68.25				
BOWMAN LENA MAE	8-98&99 LOT 75 FAIRVIEW				GROSS REAL ESTATE	90.38		90.38				
50 PUTNAM ST				RES 599	TAX REDUCTION	-10.67		-10.67				
WEST JEFFERSON OHIO 43162					SUBTOTAL	79.71		79.71				
		2,730	140	2,870	10 PCT ROLLBACK	-7.97		-7.97				
71.74 02-01-05 71.74	06-20-05				NET TAXES	71.74		71.74				
					**TOTAL TAXES DUE	71.74	PAID	71.74	PAID			
PARCEL-ID 10-00156.000					AMOUNT COLLECTED	71.74		71.74				
BOWMAN LENA MAE	8-100 74 FAIRVIEW				GROSS REAL ESTATE	734.03		734.03				
50 PUTNAM ST				RES 510	TAX REDUCTION	-86.62		-86.62				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1040

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162		2,730	20,580	23,310	SUBTOTAL	647.41		647.41				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-64.74		-64.74				
		2,730	20,580	23,310	2 1/2 PCT ROLLBACK	-16.19		-16.19				
534.99 02-01-05 534.99	06-20-05				HMST RED 3- 1000	-31.49		-31.49				
					NET TAXES	534.99		534.99				
PARCEL-ID 10-00158.000					**TOTAL TAXES DUE	534.99	PAID	534.99	PAID			
					AMOUNT COLLECTED	534.99		534.99				
BOWMAN LENA MAE	8-101 73 FAIRVIEW			RES 500	GROSS REAL ESTATE	85.97		85.97				
50 PUTNAM ST					TAX REDUCTION	-10.14		-10.14				
WEST JEFFERSON OHIO 43162					SUBTOTAL	75.83		75.83				
		2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
					NET TAXES	68.25		68.25				
68.25 02-01-05 68.25	06-20-05				**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
					AMOUNT COLLECTED	68.25		68.25				
PARCEL-ID 10-00159.000												
BOWSHIER PROPERTIES INC					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
JOSEPH & FRANCIS PERIGO												
%FIRST AMERICA												
08-03-04 TRNSF TO 10-00631.000 PERIGO JOSEPH R & FRANCIS JAMI E R JT LIVES												
PARCEL-ID 10-00631.000												
BOWSHIER PROPERTIES INC					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
JOSEPH & FRANCIS PERIGO												
%FIRWT AMERICA												
08-03-04 TRNSF TO 10-00632.000 PERIGO JOSEPH R & FRANCIS JAMI E R JT LIVES												
PARCEL-ID 10-00632.000												
BOWYER JAMES L & MARTHA E	1-102 109 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	788.51		788.51				
018					TAX REDUCTION	-93.05		-93.05				
FIRST AMERICA					SUBTOTAL	695.46		695.46				
		10,990	14,050	25,040	10 PCT ROLLBACK	-69.55		-69.55				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.39		-17.39				
		10,990	14,050	25,040	NET TAXES	608.52		608.52				
608.52 02-11-05 608.52	06-15-05				**TOTAL TAXES DUE	608.52	PAID	608.52	PAID			
					AMOUNT COLLECTED	608.52		608.52				
PARCEL-ID 10-01396.000												
BOYD MICHAEL P & HEATHER J JT LIVES	2-203 25 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,171.43		1,171.43				
018					TAX REDUCTION	-138.23		-138.23				
FIRST AMERICA					SUBTOTAL	1,033.20		1,033.20				
		8,690	28,510	37,200	10 PCT ROLLBACK	-103.32		-103.32				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.28		-24.28				
		8,690	26,280	34,970	NET TAXES	905.60		905.60				
905.60 02-15-05 905.60	06-15-05				**TOTAL TAXES DUE	905.60	PAID	905.60	PAID			
					AMOUNT COLLECTED	905.60		905.60				
PARCEL-ID 10-01621.000												
BOYD THOMAS H	4-26 25 MORTIMORE PART			RES 510	GROSS REAL ESTATE	854.32		854.32				
SECRETARY OF HUD					TAX REDUCTION	-100.81		-100.81				
15 E 7TH ST					SUBTOTAL	753.51		753.51				
CINCINNATI OH		6,580	20,550	27,130	10 PCT ROLLBACK	-75.35		-75.35				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.13		-18.13				
		6,580	19,530	26,110	NET TAXES	660.03		660.03				
660.03 02-11-05 660.03	04-25-05				**TOTAL TAXES DUE	660.03	PAID	660.03	PAID			
					AMOUNT COLLECTED	660.03		660.03				
PARCEL-ID 10-00428.000												
BOYD WILLIAM M III & AMY J RYA	9-84 218 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,104.67		1,104.67				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1041

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
N JT LIVES 151 COUNTRYWIDE			RES 510	TAX REDUCTION	-130.35		-130.35				
				SUBTOTAL	974.32		974.32				
	8,840	26,240	35,080	10 PCT ROLLBACK	-97.43		-97.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.01		-22.01				
	8,840	22,860	31,700	NET TAXES	854.88		854.88				
854.88 02-15-05 854.88	06-06-05			**TOTAL TAXES DUE	854.88	PAID	854.88	PAID			
PARCEL-ID 10-01809.000				AMOUNT COLLECTED	854.88		854.88				
BOYD WILLIAM M JR & KAREN S	9-119 261 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	990.68		990.68				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-116.90		-116.90				
				SUBTOTAL	873.78		873.78				
	8,330	23,130	31,460	10 PCT ROLLBACK	-87.38		-87.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.84		-21.84				
	8,330	23,130	31,460	NET TAXES	764.56		764.56				
764.56 02-15-05 764.56	06-15-05			**TOTAL TAXES DUE	764.56	PAID	764.56	PAID			
PARCEL-ID 10-00161.000				AMOUNT COLLECTED	764.56		764.56				
BOYER ROBERT A & TRACY J JT LIVES	11-6 5 WESTCHESTER			GROSS REAL ESTATE	1,063.42		1,063.42				
073 LERETA CORP			RES 510	TAX REDUCTION	-125.49		-125.49				
				SUBTOTAL	937.93		937.93				
	8,390	25,380	33,770	10 PCT ROLLBACK	-93.79		-93.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.45		-23.45				
	8,390	25,380	33,770	NET TAXES	820.69		820.69				
820.69 02-15-05 820.69	06-17-05			**TOTAL TAXES DUE	820.69	PAID	820.69	PAID			
PARCEL-ID 10-00747.000				AMOUNT COLLECTED	820.69		820.69				
BOYSEL WAVALENE	2-106 131 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	835.74		835.74				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-98.62		-98.62				
				SUBTOTAL	737.12		737.12				
	8,740	17,800	26,540	10 PCT ROLLBACK	-73.71		-73.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.43		-18.43				
	8,740	17,800	26,540	HMST RED 2- 3200	-100.77		-100.77				
544.21 02-15-05 544.21	06-16-05			NET TAXES	544.21		544.21				
				**TOTAL TAXES DUE	544.21	PAID	544.21	PAID			
PARCEL-ID 10-00164.000				AMOUNT COLLECTED	544.21		544.21				
BRADFIELD ROBERT L SR & BEVERLY B JT LIVES	8-219 37			GROSS REAL ESTATE	1,173.00		1,173.00				
073 LERETA CORP			RES 510	TAX REDUCTION	-138.42		-138.42				
				SUBTOTAL	1,034.58		1,034.58				
	7,490	29,760	37,250	10 PCT ROLLBACK	-103.46		-103.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.86		-25.86				
	7,490	29,760	37,250	NET TAXES	905.26		905.26				
905.26 02-15-05 905.26	06-17-05			**TOTAL TAXES DUE	905.26	PAID	905.26	PAID			
PARCEL-ID 10-00514.000				AMOUNT COLLECTED	905.26		905.26				
BRADY HAROLD O & OLIVE M JT LIVES	4-52 13 3974 SF A CARTER PL			GROSS REAL ESTATE	1,127.97		1,127.97				
018 FIRST AMERICA			RES 510	TAX REDUCTION	-133.10		-133.10				
				SUBTOTAL	994.87		994.87				
	5,590	30,230	35,820	10 PCT ROLLBACK	-99.49		-99.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.97		-22.97				
	5,590	27,490	33,080	NET TAXES	872.41		872.41				
872.41 02-15-05 872.41	06-15-05			**TOTAL TAXES DUE	872.41	PAID	872.41	PAID			
PARCEL-ID 10-01518.000				AMOUNT COLLECTED	872.41		872.41				
BRADY HAROLD O & OLIVE M JT LIVES	4-53 12 5176 SF A CARTER PL			GROSS REAL ESTATE	166.58		166.58				
018 FIRST AMERICA			RES 500	TAX REDUCTION	-19.66		-19.66				
				SUBTOTAL	146.92		146.92				
	5,290	00	5,290	10 PCT ROLLBACK	-14.69		-14.69				
				NET TAXES	132.23		132.23				
132.23 02-15-05 132.23	06-15-05			**TOTAL TAXES DUE	132.23	PAID	132.23	PAID			
PARCEL-ID 10-01521.000				AMOUNT COLLECTED	132.23		132.23				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

07/08/05

TAX YEAR 2004
INTEREST RATE
PAGE NO. 1042

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRAITHWAITE EARL & ROBERTA JT LIVES 102 HEATH ST WEST JEFFERSON OH 43162 CHAP 13 CASE # 04-54302 PARCEL-ID 10-00333.000	5-96 2836 .165			RES 510	GROSS REAL ESTATE	1,147.81		1,147.81				
					TAX REDUCTION	-135.45		-135.45				
					SUBTOTAL	1,012.36		1,012.36				
		5,470	30,980	36,450	10 PCT ROLLBACK	-101.24		-101.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.31		-25.31				
		5,470	30,980	36,450	NET TAXES	885.81		885.81	88.58	974.39	62105	
					UNPD REAL ESTATE		88.58	974.39	97.44	1,071.83	62105	
					DELQ REAL ESTATE	4,002.62		.00				
					DEC INTEREST 65.75							
					**TOTAL TAXES DUE	4,888.43	******	1,860.20	*****	2,046.22		
					AMOUNT COLLECTED	.00		.00				
					A/D # 123	ADDITIONS AND REMITTERS						
					DELQ REAL ESTATE	.00		-4,002.62				
BRAITHWAITE EARL & ROBERTS JT LIVES 888 CHAPTER 13 CHAPTER 13 101.03 03-28-05 62.03 PARCEL-ID 10-00333.999	BANKRUPTCY			RES 510	DELQ REAL ESTATE	.00		3,708.75		3,362.76	62103	
		00	00	00	**TOTAL TAXES DUE	.00		3,708.75	*****	3,362.76		
					AMOUNT COLLECTED	.00		345.99				
	04-22-05 182.93 05-24-05											
					A/D # 123	ADDITIONS AND REMITTERS						
					DELQ REAL ESTATE	.00		3,708.75				
BRAITHWAITE EARL D & ROBERTA J T LIVES TODD STATEN 75 WASHINGTON ST WEST JEFFERSON OH 43162 04-05-04 TRNSF TO 10-01688.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT PARCEL-ID 10-01688.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BRAITHWAITE EARL D & ROBERTA J T LIVES TODD STATEN 75 WASHINGTON ST WEST JEFFERSON OH 43162 04-05-04 TRNSF TO 10-01689.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT PARCEL-ID 10-01689.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BRAITHWAITE EARL D & ROBERTA J T LIVES TODD STATEN 75 WASHINGTON ST WEST JEFFERSON OH 43162 04-05-04 TRNSF TO 10-01690.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT PARCEL-ID 10-01690.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BRAITHWAITE FREDDIE A SR & MELINDA J JT LIVES 209 W PEARL STREET WEST JEFFERSON OH 43162 529.78 04-20-05	3-187 2836 .19A			RES 510	GROSS REAL ESTATE	686.48		686.48				
					TAX REDUCTION	-81.01		-81.01				
					SUBTOTAL	605.47		605.47				
		7,810	13,990	21,800	10 PCT ROLLBACK	-60.55		-60.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.14		-15.14				
		7,810	13,990	21,800	NET TAXES	529.78		529.78	52.98	582.76	62105	
					UNPD REAL ESTATE		52.98	582.76	5.30	58.28	62105	
					**TOTAL TAXES DUE	529.78	******	1,112.54	*****	641.04		

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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 10-00616.000				AMOUNT COLLECTED	.00		529.78				
BRAITHWAITE JOYCE E 100 KINGS WAY WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00			
01-23-04 TRNSF TO 10-02022.002 BRAITHWAITE JOYCE E TRUSTEE PARCEL-ID 10-02022.002											
BRAITHWAITE JOYCE E TRUSTEE 100 KINGS WAY WEST JEFFERSON OH 43162	11-58-2 UNIT 2 RICH MIR CONDO		RES 550	GROSS REAL ESTATE	1,383.36		1,383.36				
				TAX REDUCTION	-163.24		-163.24				
				SUBTOTAL	1,220.12		1,220.12				
	9,800	34,130	43,930	10 PCT ROLLBACK	-122.01		-122.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.50		-30.50				
	9,800	34,130	43,930	NET TAXES	1,067.61		1,067.61				
01-23-04 TRNSF FROM 10-02022.002 BRAITHWAITE JOYCE E 1067.61 02-01-05 1067.61 06-10-05 PARCEL-ID 10-02022.002				**TOTAL TAXES DUE AMOUNT COLLECTED	1,067.61 1,067.61	PAID	1,067.61 1,067.61	PAID			
BRAITHWAITE RICHARD L & APRIL L JT LIVES 018 FIRST AMERICA	1-126 133 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE	996.34		996.34				
				TAX REDUCTION	-117.57		-117.57				
				SUBTOTAL	878.77		878.77				
	8,290	23,350	31,640	10 PCT ROLLBACK	-87.88		-87.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.32		-21.32				
	8,290	22,410	30,700	NET TAXES	769.57		769.57				
769.57 02-15-05 769.57 06-16-05 PARCEL-ID 10-01170.000				**TOTAL TAXES DUE AMOUNT COLLECTED	769.57 769.57	PAID	769.57 769.57	PAID			
BRAITHWAITE TRACY & JAMES JT LIVES DANIEL & TRACY TACKETT 150 DANBURY RD WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00			
06-03-04 TRNSF TO 10-01953.000 TACKETT DANIEL & TRACY JT LIVES PARCEL-ID 10-01953.000											
BRANDON WILMA 459 TIBET RD COLUMBUS OH 43202	2-122 147 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,010.83		1,010.83				
				TAX REDUCTION	-119.28		-119.28				
				SUBTOTAL	891.55		891.55				
	9,610	22,490	32,100	10 PCT ROLLBACK	-89.16		-89.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.29		-22.29				
	9,610	22,490	32,100	NET TAXES	780.10		780.10				
780.10 02-14-05 780.10 05-31-05 PARCEL-ID 10-00167.000				**TOTAL TAXES DUE AMOUNT COLLECTED	780.10 780.10	PAID	780.10 780.10	PAID			
BRANDSTETTER HERBERT E & REENIE 073 LERETA CORP		00	00	00	**TOTAL TAXES DUE	.00		.00			
01-28-04 TRNSF TO 10-00168.000 BRANDSTETTER REENIE GLENDINE PARCEL-ID 10-00168.000											
BRANDSTETTER REENIE GLENDINE 073 LERETA CORP	13-20 114 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,142.14		1,142.14				
				TAX REDUCTION	-134.78		-134.78				
				SUBTOTAL	1,007.36		1,007.36				
	8,490	27,780	36,270	10 PCT ROLLBACK	-100.74		-100.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.93		-23.93				
	8,490	25,980	34,470	NET TAXES	882.69		882.69				
01-28-04 TRNSF FROM 10-00168.000 BRANDSTETTER HERBERT E & REENI				**TOTAL TAXES DUE	882.69	PAID	882.69	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
E 882.69 02-15-05 882.69 PARCEL-ID 10-00168.000	06-17-05			AMOUNT COLLECTED	882.69		882.69				
BRANHAM DONNIE O & LINDA L 836 CRESENT DR WEST JEFFERSON OH 43162 1374.52 02-02-05 PARCEL-ID 10-00169.000	9-134 283 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.54 -105.09 785.45 -78.55 -19.64 687.26 687.26 687.26	 PAID	890.54 -105.09 785.45 -78.55 -19.64 687.26 687.26 687.26	 PAID			
	8,190	20,090	28,280								
	HOMESITE VALUE LISTED BELOW										
	8,190	20,090	28,280								
BRANHAM TAN & ELLOWEEN JT LIVES 074 JOYCE ELAINE HOLBERT %UNION SAVINGS 888.25 02-04-05 888.25 PARCEL-ID 10-00756.000	11-49 34 WESTCHESTER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.96 -135.82 1,015.14 -101.51 -25.38 888.25 888.25 888.25	 PAID	1,150.96 -135.82 1,015.14 -101.51 -25.38 888.25 888.25 888.25	 PAID			
	9,550	27,000	36,550								
	HOMESITE VALUE LISTED BELOW										
	9,550	27,000	36,550								
	05-25-05										
BRANHAM TAN L & EILLOWEEN JT LIVES 091 WELLS FARGO 12-09-03 TRNSF FROM 10-00247.001 LIVES 35.98 07-01-04 34.50 PARCEL-ID 10-00247.001	11-26A 25 PT WESTCHESTER (.020 7A)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	43.46 -5.13 38.33 -3.83 34.50 35.98 70.48 70.48	 PAID	43.46 -5.13 38.33 -3.83 34.50 .00 34.50 34.50	 PAID			
	1,380	00	1,380								
	01 MANNON GEARL L & MARJORIE J JT										
	02-11-05	34.50	06-10-05								
BRANHAM TAN L & ELLOWEEN JT LIVES 091 WELLS FARGO 12-09-03 TRNSF FROM 10-00293.000 LIVES 886.75 07-01-04 863.46 PARCEL-ID 10-00293.000	11-25 24 WESTCHESTER		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	1,118.84 -132.03 986.81 -98.68 -24.67 863.46 886.75 1,750.21 1,750.21	 PAID	1,118.84 -132.03 986.81 -98.68 -24.67 863.46 .00 863.46 863.46	 PAID			
	7,880	27,650	35,530								
	HOMESITE VALUE LISTED BELOW										
	7,880	27,650	35,530								
	00 MANNON GEARL L & MARJORIE J JT										
	02-11-05	863.46	06-10-05								
BRINCKERHOFF JAMES L & JEAN A 855 KINGSVIEW DR ZANESVILLE OH 43701 725.40 01-25-05 725.40 PARCEL-ID 10-00173.000	9-55 247 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.84 -107.84 806.00 -80.60 725.40 725.40 725.40	 PAID	913.84 -107.84 806.00 -80.60 725.40 725.40 725.40	 PAID			
	7,780	21,240	29,020								
	06-06-05										
BRISTER BERNADINE W 212 INWOOD WEST JEFFERSON 43162 817.53 01-26-05 817.53 PARCEL-ID 10-00174.000	2-52 106 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.32 -125.00 934.32 -93.43 -23.36 817.53 817.53 817.53	 PAID	1,059.32 -125.00 934.32 -93.43 -23.36 817.53 817.53 817.53	 PAID			
	7,860	25,780	33,640								
	HOMESITE VALUE LISTED BELOW										
	7,860	25,780	33,640								
	06-06-05										
BRISTOL SQUARE LTD PO BOX 190	5-61 2836 1.94A		COM 402	GROSS REAL ESTATE TAX REDUCTION	5,398.65 -510.21		5,398.65 -510.21				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LANCASTER OH 43130 CHANGE BD TX APPEALS (1990) 4399.60 02-02-05 4399.60 PARCEL-ID 10-01732.000	24,440	147,000	171,440 06-14-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,888.44 -488.84 4,399.60 4,399.60 4,399.60	PAID	4,888.44 -488.84 4,399.60 4,399.60 4,399.60	PAID			
BROADWING COMMUNICATIONS SERVICES INC 201 EAST 4TH STREET ROOM 102-840 CINCINNATI OH 45202 PARCEL-ID 10-02014.000	PUBLIC UTILITY PERSONAL 00	00	P/U 880 00	DEDEC INTEREST 28 **TOTAL TAXES DUE AMOUNT COLLECTED	36,726.27 1,726.27 .00	******	1,726.27 1,726.27 .00	*****	1,726.27 1,726.27		
BROWER TIMOTHY B & VICKIE T JT LIVES JOBIE BOWEN 35 FELLOWS AVE WEST JEFFERSON OH 43162 06-11-04 TRNSF TO 10-00430.000 BOWEN JOBIE ERIC PARCEL-ID 10-00430.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN JAMMIE B 018 FIRST AMERICA 408.73 02-15-05 408.73 PARCEL-ID 10-01300.000	4-86 5 BURROWS 5,590 HOMESITE VALUE LISTED BELOW 5,590	11,190 9,830	RES 510 16,780 15,420 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.40 -62.35 466.05 -46.61 -10.71 408.73 408.73 408.73	PAID	528.40 -62.35 466.05 -46.61 -10.71 408.73 408.73 408.73	PAID			
BROWN JEFFREY ROBERT 53 N HAMPTON ST W JEFFERSON OH 43162 403.70 01-27-05 403.70 PARCEL-ID 10-00041.000	7-83 10 DARBYSIDE 5,590 HOMESITE VALUE LISTED BELOW 5,590	11,020 10,970	RES 510 16,610 16,560 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.05 -61.72 461.33 -46.13 -11.50 403.70 403.70 403.70	PAID	523.05 -61.72 461.33 -46.13 -11.50 403.70 403.70 403.70	PAID			
BROWN JESSE R & PATTY L 233 FELLOWS AVE WEST JEFFFERSON OH 43162 02-20-04 TRNSF TO 10-00874.000 BROWN JESSE R & PATTY L JT LIVES PARCEL-ID 10-00874.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN JESSE R & PATTY L JT LIVES 233 FELLOWS AVE WEST JEFFERSON OH 43162 02-20-04 TRNSF FROM 10-00874.000 BROWN JESSE R & PATTY L 698.44 01-31-05 698.44 PARCEL-ID 10-00874.000	3-73 4 FELLOWS 7,410 HOMESITE VALUE LISTED BELOW 7,410	21,290 19,900	RES 510 28,700 27,310 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.76 -106.65 797.11 -79.71 -18.96 698.44 698.44 698.44	PAID	903.76 -106.65 797.11 -79.71 -18.96 698.44 698.44 698.44	PAID			
BROWN KIRK M & PEGGY L 018 FIRST AMERICA	5-212 19 GREGG 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,032.68 -239.86 1,792.82		2,032.68 -239.86 1,792.82				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	6,620	57,930	64,550	10 PCT ROLLBACK	-179.28		-179.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.74		-43.74				
	6,620	56,370	62,990	NET TAXES	1,569.80		1,569.80				
1569.80 02-15-05 1569.80	06-15-05			**TOTAL TAXES DUE	1,569.80	PAID	1,569.80	PAID			
PARCEL-ID 10-00771.000				AMOUNT COLLECTED	1,569.80		1,569.80				
BROWN KIRK M & PEGGY L	5-211 20 S 1/2 GREGG 1			GROSS REAL ESTATE	104.23		104.23				
018			RES 500	TAX REDUCTION	-12.30		-12.30				
FIRST AMERICA				SUBTOTAL	91.93		91.93				
	3,310	00	3,310	10 PCT ROLLBACK	-9.19		-9.19				
82.74 02-15-05 82.74	06-15-05			NET TAXES	82.74		82.74				
				**TOTAL TAXES DUE	82.74	PAID	82.74	PAID			
PARCEL-ID 10-00772.000				AMOUNT COLLECTED	82.74		82.74				
BROWN ROBERT M & MICHELLE R BA	17-31 63 SEC 4 PART 6 WESTWOOD			GROSS REAL ESTATE	1,098.37		1,098.37				
RTOE JT LIVES	EST			TAX REDUCTION	-129.61		-129.61				
018			RES 510	SUBTOTAL	968.76		968.76				
FIRST AMERICA				10 PCT ROLLBACK	-96.88		-96.88				
	10,100	21,740	31,840	2 1/2 PCT ROLLBACK	-23.98		-23.98				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	847.90		847.90				
	10,100	24,780	34,880	**TOTAL TAXES DUE	847.90	PAID	847.90	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	847.90		847.90				
	10,100	24,440	34,540								
847.90 02-15-05 847.90	06-15-05										
PARCEL-ID 10-01980.000											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	95.73		95.73				
				TAX REDUCTION	11.30		11.30				
				10 PCT ROLLBACK	8.45		8.45				
				2 1/2 PCT ROLLBAC	2.11		2.11				
BROWN RONALD R & CONSTANCE J J	8-177 9 HATFIELD			GROSS REAL ESTATE	958.87		958.87				
T LIVES			RES 510	TAX REDUCTION	-113.15		-113.15				
SECRETARY OF HUD				SUBTOTAL	845.72		845.72				
15 EAST 7TH ST	8,650	21,800	30,450	10 PCT ROLLBACK	-84.57		-84.57				
CINCINNATI OH 45202	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.33		-20.33				
	8,650	20,630	29,280	NET TAXES	740.82		740.82				
740.82 02-02-05 740.82	06-13-05			**TOTAL TAXES DUE	740.82	PAID	740.82	PAID			
PARCEL-ID 10-01353.000				AMOUNT COLLECTED	740.82		740.82				
BROWN SHERRY J	1-92 95 MERIMAN 2ND			GROSS REAL ESTATE	682.70		682.70				
1755 MADDEN HIGGINS ROAD			RES 510	TAX REDUCTION	-80.56		-80.56				
LONDON OH 43140				SUBTOTAL	602.14		602.14				
	8,000	13,680	21,680	10 PCT ROLLBACK	-60.21		-60.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.19		-14.19				
	8,000	12,440	20,440	NET TAXES	527.74		527.74				
527.74 01-20-05 527.74	06-17-05			**TOTAL TAXES DUE	527.74	PAID	527.74	PAID			
PARCEL-ID 10-01619.000				AMOUNT COLLECTED	527.74		527.74				
BROWN VERONICA L	8-140 LOTS 37 & 38 FARIVIEW			GROSS REAL ESTATE	753.56		753.56				
018			RES 510	TAX REDUCTION	-88.92		-88.92				
FIRST AMERICA				SUBTOTAL	664.64		664.64				
	6,250	17,680	23,930	10 PCT ROLLBACK	-66.46		-66.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.62		-16.62				
	6,250	17,680	23,930	NET TAXES	581.56		581.56				
581.56 02-15-05 581.56	06-16-05			**TOTAL TAXES DUE	581.56	PAID	581.56	PAID			
PARCEL-ID 10-01273.000				AMOUNT COLLECTED	581.56		581.56				
BROZ CATHERINE A	15-24 144 SEC 4 WESTWOOD ESTA			GROSS REAL ESTATE	890.22		890.22				
018	TES			TAX REDUCTION	-105.05		-105.05				
FIRST AMERICA			RES 510	SUBTOTAL	785.17		785.17				
				10 PCT ROLLBACK	-78.52		-78.52				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,220	19,050	28,270	2 1/2 PCT ROLLBACK	-19.63		-19.63				
	HOMESITE VALUE LISTED BELOW				NET TAXES	687.02		687.02				
		9,220	19,050	28,270	**TOTAL TAXES DUE	687.02	PAID	687.02	PAID			
687.02 02-15-05 687.02	06-16-05				AMOUNT COLLECTED	687.02		687.02				
PARCEL-ID 10-01925.000												
BRUN MARY C	2-149 39 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	875.11		875.11				
645 HILLSDALE DR				RES 510	TAX REDUCTION	-103.27		-103.27				
WEST JEFFERSON OH 43162					SUBTOTAL	771.84		771.84				
		7,700	20,090	27,790	10 PCT ROLLBACK	-77.18		-77.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.28		-19.28				
		7,700	20,070	27,770	HMST RED 2- 3200	-100.77		-100.77				
574.61 01-19-05 574.61	06-06-05				NET TAXES	574.61		574.61				
					**TOTAL TAXES DUE	574.61	PAID	574.61	PAID			
PARCEL-ID 10-00190.000					AMOUNT COLLECTED	574.61		574.61				
BRUNNEY RUTH L ESTATE	8-157 22 5 FT NS FAIRVIEW				GROSS REAL ESTATE	19.84		19.84				
47 OHIO AVENUE				RES 500	TAX REDUCTION	-2.34		-2.34				
WEST JEFFERSON OHIO 43162					SUBTOTAL	17.50		17.50				
		630	00	630	10 PCT ROLLBACK	-1.75		-1.75				
15.75 02-09-05 15.75	06-10-05				NET TAXES	15.75		15.75				
					**TOTAL TAXES DUE	15.75	PAID	15.75	PAID			
PARCEL-ID 10-00191.000					AMOUNT COLLECTED	15.75		15.75				
BRUNNEY RUTH L ESTATE	8-158 21 FAIRVIEW				GROSS REAL ESTATE	669.79		669.79				
47 OHIO AVENUE				RES 510	TAX REDUCTION	-79.04		-79.04				
WEST JEFFERSON OHIO 43162					SUBTOTAL	590.75		590.75				
		2,800	18,470	21,270	10 PCT ROLLBACK	-59.08		-59.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.93		-13.93				
		2,800	17,260	20,060	NET TAXES	517.74		517.74				
517.74 02-09-05 517.74	06-10-05				**TOTAL TAXES DUE	517.74	PAID	517.74	PAID			
PARCEL-ID 10-00192.000					AMOUNT COLLECTED	517.74		517.74				
BRUNNEY RUTH L ESTATE	8-159 20 FAIRVIEW				GROSS REAL ESTATE	85.97		85.97				
47 OHIO AVE				RES 500	TAX REDUCTION	-10.14		-10.14				
WEST JEFFERSON OHIO 43162					SUBTOTAL	75.83		75.83				
		2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
68.25 02-09-05 68.25	06-10-05				NET TAXES	68.25		68.25				
					**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
PARCEL-ID 10-00193.000					AMOUNT COLLECTED	68.25		68.25				
BRUNO MIRIAM	13-34 100 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,056.49		1,056.49				
074				RES 510	TAX REDUCTION	-124.67		-124.67				
UNION SAVINGS					SUBTOTAL	931.82		931.82				
		9,190	24,360	33,550	10 PCT ROLLBACK	-93.18		-93.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.30		-23.30				
		9,190	24,360	33,550	NET TAXES	815.34		815.34				
815.34 02-04-05 815.34	05-25-05				**TOTAL TAXES DUE	815.34	PAID	815.34	PAID			
PARCEL-ID 10-01773.000					AMOUNT COLLECTED	815.34		815.34				
BRUSH BRENDA G	1-94 97 MERRIMAN				GROSS REAL ESTATE	744.74		744.74				
349 MIDDLE DRIVE				RES 510	TAX REDUCTION	-87.88		-87.88				
WEST JEFFERSON OH 43162					SUBTOTAL	656.86		656.86				
		9,030	14,620	23,650	10 PCT ROLLBACK	-65.69		-65.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.74		-15.74				
		9,030	13,640	22,670	NET TAXES	575.43		575.43	57.54	632.97	62105	
570.08 07-01-04 575.43	02-15-05				DELQ REAL ESTATE	570.08		.00				
					**TOTAL TAXES DUE	1,145.51	PAID	575.43	*****	632.97		
PARCEL-ID 10-00764.000					AMOUNT COLLECTED	1,145.51		.00				
BRUSH ERNEST R & MARY L	1-51 27 MERRIMAN				GROSS REAL ESTATE	733.40		733.40				
306 MADISON DRIVE N				RES 510	TAX REDUCTION	-86.54		-86.54				

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TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507
MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON 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
WEST JEFFERSON OHIO 43162		6,990	16,300	23,290	SUBTOTAL	646.86		646.86				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-64.69		-64.69				
		6,990	14,050	21,040	2 1/2 PCT ROLLBACK	-14.61		-14.61				
					NET TAXES	567.56		567.56				
567.56 01-31-05 567.56	06-08-05				**TOTAL TAXES DUE	567.56	PAID	567.56	PAID			
PARCEL-ID 10-00198.000					AMOUNT COLLECTED	567.56		567.56				
BRUSH MICHAEL E & DEBRA STEWART	5-144 7 N 1/2 JONES 3			RES 510	GROSS REAL ESTATE	769.62		769.62				
					TAX REDUCTION	-90.82		-90.82				
018					SUBTOTAL	678.80		678.80				
FIRST AMERICA		3,630	20,810	24,440	10 PCT ROLLBACK	-67.88		-67.88				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.97		-16.97				
		3,630	20,810	24,440	NET TAXES	593.95		593.95				
593.95 02-15-05 593.95	06-15-05				**TOTAL TAXES DUE	593.95	PAID	593.95	PAID			
PARCEL-ID 10-00460.000					AMOUNT COLLECTED	593.95		593.95				
BRUSH MICHAEL E & DEBRA STEWART	5-145 8 N 1-2 JONES 3			RES 500	GROSS REAL ESTATE	108.64		108.64				
					TAX REDUCTION	-12.82		-12.82				
018					SUBTOTAL	95.82		95.82				
FIRST AMERICA		3,450	00	3,450	10 PCT ROLLBACK	-9.58		-9.58				
					NET TAXES	86.24		86.24				
86.24 02-15-05 86.24	06-15-05				**TOTAL TAXES DUE	86.24	PAID	86.24	PAID			
PARCEL-ID 10-00461.000					AMOUNT COLLECTED	86.24		86.24				
BRUSH THOMAS D & PATRICIA A	1-157 92 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	732.14		732.14				
330 MADISON DRIVE					TAX REDUCTION	-86.39		-86.39				
WEST JEFFERSON OHIO					SUBTOTAL	645.75		645.75				
43162		10,540	12,710	23,250	10 PCT ROLLBACK	-64.58		-64.58				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.80		-15.80				
		10,540	12,220	22,760	NET TAXES	565.37		565.37	56.54	621.91	62105	
					UNPD REAL ESTATE		56.54	621.91	62.19	684.10	62105	
					**TOTAL TAXES DUE	565.37	******	1,187.28	*****	1,306.01		
					AMOUNT COLLECTED	.00		.00				
PARCEL-ID 10-00200.000												
BRYANT CORALEE M	9-104 199 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	912.27		912.27				
790 BROOKDALE DR					TAX REDUCTION	-107.65		-107.65				
WEST JEFFERSON OH 43162					SUBTOTAL	804.62		804.62				
		8,740	20,230	28,970	10 PCT ROLLBACK	-80.46		-80.46				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.12		-20.12				
		8,740	20,230	28,970	NET TAXES	704.04		704.04				
704.04 02-01-05 704.04	06-13-05				**TOTAL TAXES DUE	704.04	PAID	704.04	PAID			
PARCEL-ID 10-00201.000					AMOUNT COLLECTED	704.04		704.04				
BUCHANAN GARY L & DELORES Y JT LIVES	1-120 127 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	757.02		757.02				
					TAX REDUCTION	-89.33		-89.33				
292 MIDDLE DRIVE					SUBTOTAL	667.69		667.69				
WEST JEFFERSON OH 43162		8,270	15,770	24,040	10 PCT ROLLBACK	-66.77		-66.77				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.72		-15.72				
		8,270	14,370	22,640	NET TAXES	585.20		585.20				
585.20 01-20-05 585.20	05-31-05				**TOTAL TAXES DUE	585.20	PAID	585.20	PAID			
PARCEL-ID 10-01215.000					AMOUNT COLLECTED	585.20		585.20				
BUCK GARLAND R & PEARL E	13-42 92 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,023.43		1,023.43				
235 DANBURY RD					TAX REDUCTION	-120.77		-120.77				
WEST JEFFERSON OH 43162					SUBTOTAL	902.66		902.66				
		8,870	23,630	32,500	10 PCT ROLLBACK	-90.27		-90.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.57		-22.57				
		8,870	23,630	32,500	NET TAXES	789.82		789.82				
					**TOTAL TAXES DUE	789.82	PAID	789.82	PAID			
1579.64 02-02-05					AMOUNT COLLECTED	789.82		789.82				
PARCEL-ID 10-00950.000												
BUCKEYE READY MIX LLC	10-19-I 10929 ETC 16.797A				GROSS REAL ESTATE	4,931.96		4,931.96				

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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 688 REYNOLDSBURG OH 43068 4019.27 01-28-05 4019.27 PARCEL-ID 10-01998.008	89,440	67,180	COM 499 156,620 06-17-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-466.10 4,465.86 -446.59 4,019.27 4,019.27 4,019.27	 PAID 	-466.10 4,465.86 -446.59 4,019.27 4,019.27 4,019.27	 PAID 			
BUCKLES DAVID H 091 ERIC NEUBAUER %WELLS FARGO 08-03-04 TRNSF TO 10-01497.000 NEUBAUER ERIC C PARCEL-ID 10-01497.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUCKLEY EDWARD J & ANGELA E 018 FIRST AMERICA 721.71 02-15-05 721.71 PARCEL-ID 10-00332.000	12-49 64 SEC 4 WESTWOOD 10,060 HOMESITE VALUE LISTED BELOW 10,060	19,630 19,380	RES 510 29,690 29,440 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.94 -110.33 824.61 -82.46 -20.44 721.71 721.71 721.71	 PAID 	934.94 -110.33 824.61 -82.46 -20.44 721.71 721.71 721.71	 PAID 			
BUESCHER SHAWN A & ANDREA N JT LIVES 091 SHAWN & ANDREA BUESCHER %WELLS FARGO MTG 796.63 02-11-05 796.63 PARCEL-ID 10-00882.000	12-61 124 SEC 2 WESTWOOD EST 8,560 HOMESITE VALUE LISTED BELOW 8,560	24,220 24,220	RES 510 32,780 32,780 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.24 -121.81 910.43 -91.04 -22.76 796.63 796.63 796.63	 PAID 	1,032.24 -121.81 910.43 -91.04 -22.76 796.63 796.63 796.63	 PAID 			
BULTEMEIER JAMIE J & TRACI L JT LIVES 091 MICHAEL & ROBYN SMITH %WELLS FARGO 05-10-04 TRNSF TO 10-01764.000 SMITH MICHAEL A & ROBYN L JT LIVES PARCEL-ID 10-01764.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BULTEMEIER JAMIE J & TRACI L JT LIVES 091 MICHAEL & ROBYN SMITH %WELLS FARGO 05-10-04 TRNSF TO 10-01765.000 SMITH MICHAEL A & ROBYN L JT LIVES PARCEL-ID 10-01765.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BULTEMEIER JAMIE J & TRACI L JT LIVES 091 MICHAEL & ROBYN SMITH %WELLS FARGO 05-10-04 TRNSF TO 10-01766.000 SMITH MICHAEL A & ROBYN L JT LIVES PARCEL-ID 10-01766.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BULTEMEIER JAMIE J & TRACI L JT LIVES 091 MICHAEL & ROBYN SMITH %WELLS FARGO		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-10-04 TRNSF TO 10-01767.000 LIVES PARCEL-ID 10-01767.000	00 SMITH MICHAEL A & ROBYN L JT											
BUMGARDNER MOLLY L MOLLY BUMGARDNER 25 PUTNAM AVE WEST JEFFERSON OH 43162	8-45 9 FAIRVIEW	3,750	18,730	RES 510 22,480 HOMESITE VALUE LISTED BELOW 3,750 18,730 22,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.90 -83.53 624.37 -62.44 -15.61 546.32 546.32 546.32	 PAID	707.90 -83.53 624.37 -62.44 -15.61 546.32 546.32 546.32	 PAID			
546.32 02-08-05 546.32 PARCEL-ID 10-01389.000	06-20-05											
BUMGARDNER MOLLY L MOLLY BUMGARDNER 25 PUTNAM AVE WEST JEFFERSON OH 43162	8-46 10 FAIRVIEW	3,750	00	RES 500 3,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.09 -13.93 104.16 -10.42 93.74 93.74 93.74	 PAID	118.09 -13.93 104.16 -10.42 93.74 93.74 93.74	 PAID			
93.74 02-08-05 93.74 PARCEL-ID 10-01390.000	06-20-05											
BUMGARDNER RONALD L & PENNY A JT LIVES 688 BROOKDALE DRIVE WEST JEFFERSON OH 43162	2-124 145 SEC 2 WESTWOOD EST	8,340	20,820	RES 510 29,160 HOMESITE VALUE LISTED BELOW 8,340 18,750 27,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.25 -108.36 809.89 -80.99 -18.81 710.09 710.09 710.09	 PAID	918.25 -108.36 809.89 -80.99 -18.81 710.09 710.09 710.09	 PAID			
710.09 02-07-05 710.09 PARCEL-ID 10-00203.000	05-25-05											
BURCHETT ERNEST E & MIRIAM 256 FELLOWS AVE WEST JEFFERSON OHIO 43162	3-81 12 FELLOWS	6,630	21,520	RES 510 28,150 HOMESITE VALUE LISTED BELOW 6,630 20,400 27,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	886.44 -104.60 781.84 -78.18 -18.77 684.89 684.89 684.89	 PAID	886.44 -104.60 781.84 -78.18 -18.77 684.89 684.89 684.89	 PAID			
684.89 02-01-05 684.89 PARCEL-ID 10-00204.000	06-02-05											
BURGETT SONJA L & LESTER E LYTLE 171 LINCOLN STREET WEST JEFFERSON OHIO 43162	3-157 35 FREYS 2ND	6,430	20,500	RES 510 26,930 HOMESITE VALUE LISTED BELOW 6,430 20,500 26,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.03 -100.07 747.96 -74.80 -18.70 654.46 654.46 654.46	 PAID	848.03 -100.07 747.96 -74.80 -18.70 654.46 654.46 654.46	 PAID			
654.46 02-15-05 654.46 PARCEL-ID 10-01002.000	06-20-05											
BUTIN BRYAN R 018 FIRST AMERICA	5-119 14 FORREST PARK	3,570	10,290	RES 510 13,860 HOMESITE VALUE LISTED BELOW 3,570 9,040 12,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	436.45 -51.50 384.95 -38.50 -8.76 337.69 337.69	 PAID	436.45 -51.50 384.95 -38.50 -8.76 337.69 337.69	 PAID			
337.69 02-11-05 337.69	06-15-05											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01788.000				AMOUNT COLLECTED	337.69		337.69				
BUTIN BRYAN R 018 FIRST AMERICA 89.23 02-11-05 89.23 PARCEL-ID 10-01789.000	5-120 13 FORREST PARK 3,570	00	RES 500 3,570 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.42 -13.27 99.15 -9.92 89.23 89.23 89.23	 PAID	112.42 -13.27 99.15 -9.92 89.23 89.23 89.23	 PAID			
BUTLER JAMES E SR & RAMONA J JT LIVES 018 FIRST AMERICA 570.08 02-15-05 570.08 PARCEL-ID 10-01447.000	1-142 149 MERRIMAN 2ND 8,060 HOMESITE VALUE LISTED BELOW 8,060	15,360 14,030	RES 510 23,420 22,090 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.50 -87.03 650.47 -65.05 -15.34 570.08 570.08 570.08	 PAID	737.50 -87.03 650.47 -65.05 -15.34 570.08 570.08 570.08	 PAID			
BUTLER JAMES F & LINDA 916 KINGSDALE COURT WEST JEFFERSON, OHIO 43162 757.26 02-11-05 757.26 PARCEL-ID 10-00221.000	9-45 332 SEC 3 WESTWOOD EST 8,440 HOMESITE VALUE LISTED BELOW 8,440	22,720 22,720	RES 510 31,160 31,160 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.23 -115.79 865.44 -86.54 -21.64 757.26 757.26 757.26	 PAID	981.23 -115.79 865.44 -86.54 -21.64 757.26 757.26 757.26	 PAID			
BUTLER JAMES F & LINDA L JT LIVES 633 ELAINE DR WEST JEFFERSON OH 43162 10-06-04 TRNSF FROM 10-02022.069 PARCEL-ID 10-02022.069	11-58-69 UNIT 69 RICH MIR COND O 1,570 69 ELBOCO ENTERPRISES CO	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 .00	 3.93 ******	49.44 -5.83 43.61 -4.36 39.25 43.18 82.43 .00	 3.93 4.32 *****	43.18 47.50 90.68	62105 62105	
BUTTERBAUGH P ERNEST & BARBARA K JT LIVES 600 ELAINE DR WEST JEFFERSON OH 43162 06-24-04 TRNSF FROM 10-02022.062 39.25 01-26-05 39.25 PARCEL-ID 10-02022.062	11-58-62 UNIT 62 RICH MIR COND O 1,570 62 ELBOCO ENTERPRISES CO	00	RES 550 1,570 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
BYERLY HAROLD E & GRACE I TRUSTEE 200 SMITH ST WEST JEFFERSON OHIO 43162 127.98 02-10-05 127.98 PARCEL-ID 10-00225.000	3-168 20 FREYS 2ND 5,120	00	RES 500 5,120 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.23 -19.03 142.20 -14.22 127.98 127.98 127.98	 PAID	161.23 -19.03 142.20 -14.22 127.98 127.98 127.98	 PAID			
BYERLY HAROLD E & GRACE I TRUSTEE 200 SMITH ST WEST JEFFERSON OHIO 43162 656.52 02-10-05 656.52 PARCEL-ID 10-00226.000	3-169 21 FREYS 2ND 5,120 HOMESITE VALUE LISTED BELOW 5,120	21,850 20,290	RES 510 26,970 25,410 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.29 -100.22 749.07 -74.91 -17.64 656.52 656.52 656.52	 PAID	849.29 -100.22 749.07 -74.91 -17.64 656.52 656.52 656.52	 PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BYLER DAVID W JR & WANDA R 018 FIRST AMERICA 781.80 02-15-05 781.80 PARCEL-ID 10-01417.000	13-12 122 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	9,510 9,510	22,660 22,660	32,170 32,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.03 -119.54 893.49 -89.35 -22.34 781.80 781.80 781.80	PAID	1,013.03 -119.54 893.49 -89.35 -22.34 781.80 781.80 781.80	PAID			
BYRD OKEY L 018 FIRST AMERICA 649.76 02-11-05 649.76 PARCEL-ID 10-00682.000	1-134 141 MERRIMAN RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	10,040 10,040	16,640 14,660	26,680 24,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	840.15 -99.14 741.01 -74.10 -17.15 649.76 649.76 649.76	PAID	840.15 -99.14 741.01 -74.10 -17.15 649.76 649.76 649.76	PAID			
C NATION LTD 3000 SHAKERTOWN RD BEAVERCREEK OH 45434 1193.30 02-08-05 PARCEL-ID 10-01461.000	6-113 13 HANCOCK COM 420	3,450	19,800	23,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.14 -69.19 662.95 -66.30 596.65 596.65 596.65	PAID	732.14 -69.19 662.95 -66.30 596.65 596.65 596.65	PAID			
C NATION LTD 3000 SHAKERTOWN RD BEAVERCREEK OH 45434 603.58 02-08-05 PARCEL-ID 10-01462.000	6-112 12 HANCOCK COM 420	1,560	10,200	11,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.32 -35.00 335.32 -33.53 301.79 301.79 301.79	PAID	370.32 -35.00 335.32 -33.53 301.79 301.79 301.79	PAID			
C NATION LTD 3000 SHAKERTOWN RD BEAVERCREEK OH 45434 4.60 02-08-05 PARCEL-ID 10-01839.000	6-132A .2929A COM 400	90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.27 2.56 -.26 2.30 2.30 2.30	PAID	2.83 -.27 2.56 -.26 2.30 2.30 2.30	PAID			
C S K INC %CHARLES KITCHEN 347 HAYMARKET ST WEST JEFFERSON OHIO 43162 9.75 02-15-05 9.75 PARCEL-ID 10-01824.000	2836 5-41A .225A RES 500 06-20-05	390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.28 -1.45 10.83 -1.08 9.75 9.75 9.75	PAID	12.28 -1.45 10.83 -1.08 9.75 9.75 9.75	PAID			
CALDWELL ROSEMARY 4740 TIMMONS DR PLAIN CITY OH 43064 137.48 02-14-05 137.48 PARCEL-ID 10-00884.000	3-94 14 MCKINLEY TR RES 500 06-16-05	5,500	00	5,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.20 -20.44 152.76 -15.28 137.48 137.48 137.48	PAID	173.20 -20.44 152.76 -15.28 137.48 137.48 137.48	PAID			
CALDWELL ROSEMARY 4740 TIMMONS DR PLAIN CITY OH 43064	3-95 13 MCKINLEY TR RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	633.89 -74.80 559.09		633.89 -74.80 559.09				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,620	14,510	20,130	10 PCT ROLLBACK	-55.91		-55.91				
503.18 02-14-05 503.18	06-16-05				NET TAXES	503.18		503.18				
					**TOTAL TAXES DUE	503.18	PAID	503.18	PAID			
PARCEL-ID 10-00885.000					AMOUNT COLLECTED	503.18		503.18				
CALLISON BARBARA K	3-122 1 FREY 1				GROSS REAL ESTATE	910.69		910.69				
018				RES 510	TAX REDUCTION	-107.46		-107.46				
FIRST AMERICA					SUBTOTAL	803.23		803.23				
		8,500	20,420	28,920	10 PCT ROLLBACK	-80.32		-80.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.08		-20.08				
		8,500	20,420	28,920	NET TAXES	702.83		702.83				
04-01-04 TRNSF FROM 10-00235.000	00 CALLISON DEAN E & BARBARA K				**TOTAL TAXES DUE	702.83	PAID	702.83	PAID			
702.83 02-15-05 702.83	06-16-05				AMOUNT COLLECTED	702.83		702.83				
PARCEL-ID 10-00235.000												
CALLISON DEAN E & BARBARA K					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
FIRST AMERICA												
04-01-04 TRNSF TO 10-00235.000	00 CALLISON BARBARA K											
PARCEL-ID 10-00235.000												
CAMPBELL CHRISTOPHER A	11-22 21 WESTCHESTER				GROSS REAL ESTATE	877.31		877.31				
797 CELINE CT				RES 510	TAX REDUCTION	-103.53		-103.53				
WEST JEFFERSON OH 43162					SUBTOTAL	773.78		773.78				
		9,670	18,190	27,860	10 PCT ROLLBACK	-77.38		-77.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.30		-19.30				
		9,670	18,130	27,800	NET TAXES	677.10		677.10				
677.10 01-21-05 677.10	06-01-05				**TOTAL TAXES DUE	677.10	PAID	677.10	PAID			
PARCEL-ID 10-00523.000					AMOUNT COLLECTED	677.10		677.10				
CAMPBELL DEREK	2-69 60 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	791.03		791.03				
018				RES 510	TAX REDUCTION	-93.34		-93.34				
FIRST AMERICA					SUBTOTAL	697.69		697.69				
		7,700	17,420	25,120	10 PCT ROLLBACK	-69.77		-69.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.44		-17.44				
		7,700	17,420	25,120	NET TAXES	610.48		610.48				
09-16-04 TRNSF FROM 10-00518.000	00 MCMARROW CHARLES M & MILDRED				DELQ REAL ESTATE	666.94		.00				
666.94 07-23-04 610.48	02-15-05 610.48 06-15-05				**TOTAL TAXES DUE	1,277.42	PAID	610.48	PAID			
PARCEL-ID 10-00518.000					AMOUNT COLLECTED	1,277.42		610.48				
CAMPBELL DONALD E & BARBARA J	9/38 325 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	996.34		996.34				
JT LIVES				RES 510	TAX REDUCTION	-117.57		-117.57				
877 CRESCENT DRIVE					SUBTOTAL	878.77		878.77				
WEST JEFFERSON OHIO		9,340	22,300	31,640	10 PCT ROLLBACK	-87.88		-87.88				
43162	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.94		-21.94				
		9,340	22,260	31,600	NET TAXES	768.95		768.95				
768.95 01-31-05 768.95	06-13-05				**TOTAL TAXES DUE	768.95	PAID	768.95	PAID			
PARCEL-ID 10-00238.000					AMOUNT COLLECTED	768.95		768.95				
CAMPBELL ELOISE	8-78 6 TOWN & COUNTRY				GROSS REAL ESTATE	769.30		769.30				
41 MARY STREET				RES 510	TAX REDUCTION	-90.78		-90.78				
WEST JEFFERSON OHIO 43162					SUBTOTAL	678.52		678.52				
		7,120	17,310	24,430	10 PCT ROLLBACK	-67.85		-67.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.96		-16.96				
		7,120	17,310	24,430	HMST RED 2- 3200	-100.77		-100.77				
492.94 01-20-05 492.94	05-26-05				NET TAXES	492.94		492.94				
					**TOTAL TAXES DUE	492.94	PAID	492.94	PAID			
PARCEL-ID 10-00245.000					AMOUNT COLLECTED	492.94		492.94				
CAMPBELL MARY A	7-178 57 MILO SAWYER				GROSS REAL ESTATE	558.63		558.63				
115 DEPOT ST				RES 510	TAX REDUCTION	-65.92		-65.92				

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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162 TRANSFER 8/2/93 443.44 02-09-05 443.44 PARCEL-ID 10-00240.000		4,670	13,070	17,740 06-14-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.71 -49.27 443.44 443.44 443.44	PAID	492.71 -49.27 443.44 443.44 443.44	PAID			
CAMPBELL MARY A 115 DEPOT ST WEST JEFFERSON OHIO 43162 TRANSFER 8/2/93 407.88 02-09-05 407.88 PARCEL-ID 10-00241.000	7-179 58 RAILROAD RES 510	4,320 HOMESITE VALUE LISTED BELOW 4,320	16,580 15,530	20,900 19,850 06-14-05	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	658.14 -77.66 580.48 -58.05 -13.78 -100.77 407.88 407.88 407.88	PAID	658.14 -77.66 580.48 -58.05 -13.78 -100.77 407.88 407.88 407.88	PAID			
CAMPBELL MARY A 115 DEPOT ST WEST JEFFERSON OHIO 43162 TRANSFER 8/2/93 107.99 02-09-05 107.99 PARCEL-ID 10-00242.000	7-180 59 RAILROAD RES 500	4,320	00	4,320 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.04 -16.05 119.99 -12.00 107.99 107.99 107.99	PAID	136.04 -16.05 119.99 -12.00 107.99 107.99 107.99	PAID			
CAMPBELL MARY A 115 DEPOT ST WEST JEFFERSON OHIO 43162 TRANSFER 8/2/93 58.24 02-09-05 58.24 PARCEL-ID 10-00243.000	7-181 60 RAILROAD RES 500	2,330	00	2,330 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	PAID	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	PAID			
CAMPBELL MARY A 115 DEPOT ST WEST JEFFERSON OHIO 43162 TRANSFER 8/2/93 58.24 02-09-05 58.24 PARCEL-ID 10-00244.000	7-182 61 RAILROAD RES 500	2,330	00	2,330 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	PAID	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	PAID			
CAMPBELL RALPH E & ALICE 106 S CENTER ST WEST JEFFERSON OHIO 43162 855.93 01-26-05 855.93 PARCEL-ID 10-00246.000	2-113 188 SEC 2 WESTWOOD EST RES 510	8,600 HOMESITE VALUE LISTED BELOW 8,600	26,620 26,620	35,220 35,220 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,109.08 -130.87 978.21 -97.82 -24.46 855.93 855.93 855.93	PAID	1,109.08 -130.87 978.21 -97.82 -24.46 855.93 855.93 855.93	PAID			
CAMPBELL RICHARD D & SHEILA F 493 ANNETTE COURT WEST JEFFERSON OHIO 43162 02-05-04 TRNSF TO 10-00247.000 CAMPBELL SHEILA F PARCEL-ID 10-00247.000		.00	00	00	**TOTAL TAXES DUE	.00		.00				
CAMPBELL ROGER E & SUZANNE L INTEGRITY MTG 11933 WESTLINE IND DR ST LOUIS MO 63146	1-28 50 MERRIMAN RES 510	9,860 HOMESITE VALUE LISTED BELOW 9,860	15,240 14,400	25,100 24,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	790.40 -93.27 697.13 -69.71 -16.85 610.57		790.40 -93.27 697.13 -69.71 -16.85 610.57				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
844.80 02-15-05 844.78 PARCEL-ID 10-01131.000	05-20-05				1/5 R.E. 468.44 **TOTAL TAXES DUE AMOUNT COLLECTED	234.23 844.80 844.80	PAID	234.21 844.78 844.78	PAID			
CAMPBELL SHEILA F 493 ANNETTE COURT WEST JEFFERSON OHIO 43162 02-05-04 TRNSF FROM 10-00247.000 728.83 01-21-05 728.83 PARCEL-ID 10-00247.000	11-26 25 PT WESTCHESTER (.2226 A) RES 510 HOMESITE VALUE LISTED BELOW 00 CAMPBELL RICHARD D & SHEILA F 06-10-05	9,860	20,130	29,990 29,990 29,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	944.39 -111.44 832.95 -83.30 -20.82 728.83 728.83 728.83	PAID	944.39 -111.44 832.95 -83.30 -20.82 728.83 728.83 728.83	PAID			
CAMPBELL THOMAS A & DONNA L JT LIVES 220 W PEARL ST WEST JEFFERSON OHIO 43162 136.50 02-11-05 PARCEL-ID 10-00249.000	J3-195 9 50 FT J MURRAY RES 599	560	2,170	2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID			
CAMPBELL THOMAS A & DONNA L JT LIVES 220 W PEARL ST WEST JEFFERSON OHIO 43162 1256.12 02-11-05 PARCEL-ID 10-00250.000	J3-196 8 J MURRAYS RES 510 HOMESITE VALUE LISTED BELOW	5,080 5,080	24,910 24,910	29,990 29,990	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	944.39 -111.44 832.95 -83.30 -20.82 -100.77 628.06 628.06 628.06	PAID	944.39 -111.44 832.95 -83.30 -20.82 -100.77 628.06 628.06 628.06	PAID			
CAMPBELL THOMAS E & LORETTA M JT LIVES 018 FIRST AMERICA 558.12 02-15-05 558.12 PARCEL-ID 10-00440.000	1-112 119 MERRIMAN 2ND RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	8,060 8,060	14,880 13,990	22,940 22,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.38 -85.24 637.14 -63.71 -15.31 558.12 558.12 558.12	PAID	722.38 -85.24 637.14 -63.71 -15.31 558.12 558.12 558.12	PAID			
CANADAY WILLIAM R & JULIA J JT LIVES 018 FIRST AMERICA 784.97 02-15-05 784.97 PARCEL-ID 10-01921.000	J15-20 140 SEC 4 WESTWOOD ESTATES RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	9,220 9,220	23,080 23,080	32,300 32,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.13 -120.02 897.11 -89.71 -22.43 784.97 784.97 784.97	PAID	1,017.13 -120.02 897.11 -89.71 -22.43 784.97 784.97 784.97	PAID			
CANNEY JOHN P & RUTH M 190 LILLY CHAPEL RD WEST JEFFERSON OH 43162 710.67 01-20-05 710.67 PARCEL-ID 10-00251.000	3-3 2836 .24A RES 510 HOMESITE VALUE LISTED BELOW 06-02-05	8,140 8,140	21,070 19,920	29,210 28,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.82 -108.54 811.28 -81.13 -19.48 710.67 710.67 710.67	PAID	919.82 -108.54 811.28 -81.13 -19.48 710.67 710.67 710.67	PAID			
CANNING GEORGE E IV & NONIE FR	4-71 9 BURROWS				GROSS REAL ESTATE	521.79		521.79				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AZEE JT LIVES 6200 KIOUSVILLE-GEORGVIL LONDON OH 43140			RES 510	TAX REDUCTION	-61.57		-61.57				
	3,800	12,770	16,570	SUBTOTAL	460.22		460.22				
				10 PCT ROLLBACK	-46.02		-46.02				
				NET TAXES	414.20		414.20				
				DELQ REAL ESTATE	452.50		.00				
				CURR S.A. M101010100	104.01		104.01				
				DELQ S.A. M101010100	114.41		.00				
566.91 10-08-04 518.21	02-07-05	518.21 06-10-05		**TOTAL TAXES DUE	1,085.12	PAID	518.21	PAID			
				AMOUNT COLLECTED	1,085.12		518.21				
PARCEL-ID 10-01192.000											
CANTRELL MELODY L 151 COUNTRYWIDE	2-98 139 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	983.12		983.12				
				TAX REDUCTION	-116.01		-116.01				
				SUBTOTAL	867.11		867.11				
	8,210	23,010	31,220	10 PCT ROLLBACK	-86.71		-86.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.68		-21.68				
				NET TAXES	758.72		758.72				
	8,210	23,010	31,220	**TOTAL TAXES DUE	758.72	PAID	758.72	PAID			
758.72 02-02-05 758.72	06-06-05			AMOUNT COLLECTED	758.72		758.72				
PARCEL-ID 10-01700.000											
CARNER DOUGLAS & GINA JT LIVES 018 FIRST AMERICA	9-118 262 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,071.92		1,071.92				
				TAX REDUCTION	-126.49		-126.49				
				SUBTOTAL	945.43		945.43				
	8,330	25,710	34,040	10 PCT ROLLBACK	-94.54		-94.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.64		-23.64				
				NET TAXES	827.25		827.25				
	8,330	25,710	34,040	**TOTAL TAXES DUE	827.25	PAID	827.25	PAID			
827.25 02-15-05 827.25	06-15-05			AMOUNT COLLECTED	827.25		827.25				
PARCEL-ID 10-00260.000											
CARPENTER JR STEVEN E MICHAEL & BETH CARPENTER 400 S MADISON DR WEST JEFFERSON OH 43162				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
03-23-04 TRNSF TO 10-00629.000 H J	CARPENTER MICHAEL S & ELIZABET										
PARCEL-ID 10-00629.000											
CARPENTER MICHAEL S & ELIZABET H J 400 S MADISON DR WEST JEFFERSON OH 43162	1-152 159 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE	665.70		665.70				
				TAX REDUCTION	-78.55		-78.55				
				SUBTOTAL	587.15		587.15				
	7,500	13,640	21,140	10 PCT ROLLBACK	-58.72		-58.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.68		-14.68				
				NET TAXES	513.75		513.75	51.38	565.13	62105	
	7,500	13,640	21,140	DELQ REAL ESTATE	561.26		.00				
03-23-04 TRNSF FROM 10-00629.000	CARPENTER JR STEVEN E			**TOTAL TAXES DUE	1,075.01	PAID	513.75	*****	565.13		
561.26 09-16-04 513.75	02-15-05			AMOUNT COLLECTED	1,075.01		.00				
PARCEL-ID 10-00629.000											
CARROLL MARCY L 018 FIRST AMERICA	7-23 53 M&N		RES 510	GROSS REAL ESTATE	917.30		917.30				
				TAX REDUCTION	-108.24		-108.24				
				SUBTOTAL	809.06		809.06				
	7,490	21,640	29,130	10 PCT ROLLBACK	-80.91		-80.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.23		-20.23				
				NET TAXES	707.92		707.92				
	7,490	21,640	29,130	**TOTAL TAXES DUE	707.92	PAID	707.92	PAID			
707.92 02-15-05 707.92	06-16-05			AMOUNT COLLECTED	707.92		707.92				
PARCEL-ID 10-00946.000											
CARROLL MARCY L 018 FIRST AMERICA	7-22 52 25 FT E M&N		RES 500	GROSS REAL ESTATE	118.09		118.09				
				TAX REDUCTION	-13.93		-13.93				
				SUBTOTAL	104.16		104.16				
	3,750	00	3,750	10 PCT ROLLBACK	-10.42		-10.42				
				NET TAXES	93.74		93.74				
93.74 02-15-05 93.74	06-16-05			**TOTAL TAXES DUE	93.74	PAID	93.74	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PARCEL-ID 10-00947.000				AMOUNT COLLECTED	93.74		93.74				
CARTER DONNA FISHER 431 CIRCLE DRIVE LONDON OHIO 43140	5-207 23 JONES 3RD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	847.40 -100.00 747.40		847.40 -100.00 747.40				
	6,620	20,290	26,910	10 PCT ROLLBACK	-74.74		-74.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.35		-17.35				
	6,620	18,360	24,980	NET TAXES	655.31		655.31				
07-26-04 TRNSF FROM 10-00549.000 FISHER HOWARD O				**TOTAL TAXES DUE	655.31	PAID	655.31	PAID			
655.31 01-19-05 655.31	05-19-05			AMOUNT COLLECTED	655.31		655.31				
PARCEL-ID 10-00549.000											
CARTER HILDA A 018 W CASSADY & J CHURCH %FIRST AMERICA	1-80 69 MERRIMAN 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	816.85 -96.39 720.46		816.85 -96.39 720.46				
	8,950	16,990	25,940	10 PCT ROLLBACK	-72.05		-72.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.01		-18.01				
	8,950	16,990	25,940	NET TAXES	630.40		630.40				
630.40 01-25-05 630.40	06-20-05			**TOTAL TAXES DUE	630.40	PAID	630.40	PAID			
PARCEL-ID 10-00955.000				AMOUNT COLLECTED	630.40		630.40				
CARTER HILDA A 603 ELAINE DR WEST JEFFERSON OH 43162	11-58-59 UNIT 59 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	49.44 -5.83 43.61		49.44 -5.83 43.61				
	1,570	00	1,570	10 PCT ROLLBACK	-4.36		-4.36				
				NET TAXES	39.25		39.25				
09-03-04 TRNSF FROM 10-02022.059 ELBOCO ENTERPRISES CO				**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
39.25 01-25-05 39.25	05-20-05			AMOUNT COLLECTED	39.25		39.25				
PARCEL-ID 10-02022.059											
CARTER ROBERT E & JANET 688 CRESCENT DR WEST JEFFERSON OH 43162	2-62 123 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,039.48 -122.66 916.82		1,039.48 -122.66 916.82				
	7,950	25,060	33,010	10 PCT ROLLBACK	-91.68		-91.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.26		-21.26				
	7,950	22,670	30,620	NET TAXES	803.88		803.88				
803.88 01-12-05 803.88	05-24-05			**TOTAL TAXES DUE	803.88	PAID	803.88	PAID			
PARCEL-ID 10-00261.000				AMOUNT COLLECTED	803.88		803.88				
CASH ELAINE A 074 UNION SAVINGS	5-173 28 GREGG 1ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	876.37 -103.41 772.96		876.37 -103.41 772.96				
	5,120	22,710	27,830	10 PCT ROLLBACK	-77.30		-77.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.12		-19.12				
	5,120	22,420	27,540	NET TAXES	676.54		676.54				
795.32 02-04-05 795.32	05-25-05			CURR S.A. M101010100	118.78		118.78				
				**TOTAL TAXES DUE	795.32	PAID	795.32	PAID			
PARCEL-ID 10-00681.000				AMOUNT COLLECTED	795.32		795.32				
CASH ROBERT E & BRENDA L JT LIVES 9494 NIOGA TOOPS RD MT STERLING OH 43143	6-7 4 PART MORTIMORE		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	406.85 -38.45 368.40		406.85 -38.45 368.40				
	8,750	4,170	12,920	10 PCT ROLLBACK	-36.84		-36.84				
				NET TAXES	331.56	33.16	331.56		364.72	62105	
331.56 02-15-05				**TOTAL TAXES DUE	331.56	PAID	331.56	*****	364.72		
PARCEL-ID 10-01165.000				AMOUNT COLLECTED	331.56		.00				
CASH ROBERT E & BRENDA L JT LIVES 9494 NIOGA TOOPS RD MT STERLING OH 43143	6-8 3 PART MORTIMORE		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	472.04 -44.61 427.43		472.04 -44.61 427.43				
	8,750	6,240	14,990	10 PCT ROLLBACK	-42.74		-42.74				
				NET TAXES	384.69		384.69	38.47	423.16	62105	

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
384.69 02-15-05 PARCEL-ID 10-01166.000				**TOTAL TAXES DUE AMOUNT COLLECTED	384.69 384.69	PAID	384.69 .00	*****	423.16		
CASTLE ALMOND & GERALDINE 371 MIDDLE DR WEST JEFFERSON OH 43162 NEXT YR TO HOMEOWNER 5/22 592.91 01-26-05 592.91 PARCEL-ID 10-00262.000	1-97 100 MERRIMAN 2ND 8,220 HOMESITE VALUE LISTED BELOW 8,220 05-24-05	16,140	RES 510 24,360 23,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.10 -90.52 676.58 -67.66 -16.01 592.91 592.91 592.91	PAID	767.10 -90.52 676.58 -67.66 -16.01 592.91 592.91 592.91	PAID			
CASTO CLARENCE "BO" VFW POST 76 005 INC 56 N WALNUT WEST JEFFERSON OHIO 43162 93.99 02-07-05 93.99 PARCEL-ID 10-00139.000	6-97 8 PART 3,760	00	RES 500 3,760 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID	118.40 -13.97 104.43 -10.44 93.99 93.99 93.99	PAID			
CASTO MARSHALL W & JULIA D 2278 ROCK CASTLE ROAD ROCK CASTLE W VA 25245 709.96 01-21-05 709.96 PARCEL-ID 10-00267.000	8-59 25 TOWN & COUNTRY 7,850 HOMESITE VALUE LISTED BELOW 7,850 05-31-05	21,290 18,720	RES 510 29,140 26,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.62 -108.28 809.34 -80.93 -18.45 709.96 709.96 709.96	PAID	917.62 -108.28 809.34 -80.93 -18.45 709.96 709.96 709.96	PAID			
CASTO MICHAEL S & DIANNA L JT LIVES 091 NETS 695.53 02-11-05 695.53 PARCEL-ID 10-00363.000	9-4 291 SEC 3 WESTWOOD EST 7,570 HOMESITE VALUE LISTED BELOW 7,570 06-10-05	21,050 21,050	RES 510 28,620 28,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.24 -106.35 794.89 -79.49 -19.87 695.53 695.53 695.53	PAID	901.24 -106.35 794.89 -79.49 -19.87 695.53 695.53 695.53	PAID			
CASTO MIRIAM 189 LAWRENCE AVE COLUMBUS OHIO 43228 68.25 02-11-05 68.25 PARCEL-ID 10-00271.000	8-104 70 FAIRVIEW 2,730	00	RES 500 2,730 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID			
CASTO MIRIAM E 189 LAWRENCE AVE COLUMBUS OHIO 43228 611.56 02-11-05 611.56 PARCEL-ID 10-00272.000	8-106 68 FAIRVIEW 3,130 HOMESITE VALUE LISTED BELOW 3,130 06-06-05	21,970 19,710	RES 510 25,100 22,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.40 -93.27 697.13 -69.71 -15.86 611.56 611.56 611.56	PAID	790.40 -93.27 697.13 -69.71 -15.86 611.56 611.56 611.56	PAID			
CASTO MIRIAM E 189 LAWRENCE AVE COLUMBUS OHIO 43228 68.25 02-11-05 68.25 PARCEL-ID 10-00273.000	8-107 67 FAIRVIEW 2,730	00	RES 500 2,730 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID	85.97 -10.14 75.83 -7.58 68.25 68.25 68.25	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CASTO MIRIAM E 189 LAWRENCE AVE COLUMBUS OHIO 43228	8-105 69 FAIRVIEW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	85.97 -10.14 75.83		85.97 -10.14 75.83				
	2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
68.25 02-11-05 68.25	06-06-05			NET TAXES **TOTAL TAXES DUE	68.25 68.25	PAID	68.25 68.25	PAID			
PARCEL-ID 10-00274.000				AMOUNT COLLECTED	68.25		68.25				
CASTO WILLIAM H II & ELIZABETH A JT LVIES 018 FIRST AMERICA	15-7 155 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	997.29 -117.68 879.61		997.29 -117.68 879.61				
	8,870	22,800	31,670	10 PCT ROLLBACK	-87.96		-87.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.99		-21.99				
	8,870	22,800	31,670	HMST RED 1- 5300	-166.90		-166.90				
602.76 02-15-05 602.76	06-16-05			NET TAXES **TOTAL TAXES DUE	602.76 602.76	PAID	602.76 602.76	PAID			
PARCEL-ID 10-01936.000				AMOUNT COLLECTED	602.76		602.76				
CATAPANO ROBERT M & CARRI JT LIVES 284 LONDON RD WEST JEFFERSON OH 43162	8-196 26 HATFIELD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	925.81 -109.25 816.56		925.81 -109.25 816.56				
	9,600	19,800	29,400	10 PCT ROLLBACK	-81.66		-81.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.41		-20.41				
	9,600	19,800	29,400	NET TAXES	714.49		714.49				
714.49 01-20-05 714.49	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	714.49 714.49	PAID	714.49 714.49	PAID			
PARCEL-ID 10-00520.000											
CAVINEE AUDREY C & MARTHA JT LIVES 319 MADISON DRIVE N WEST JEFFERSON OHIO 43162				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-16-04 TRNSF TO 10-00276.000 CAVINEE MARTHA PARCEL-ID 10-00276.000											
CAVINEE JUDITH D & BRENDA Y LIGHTFOOT & JACK M SALYER JR 628 BROOKDALE DR WEST JEFFERSON OH 43162 TRANSFER 2/22/93	2-130 58 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	984.38 -116.16 868.22		984.38 -116.16 868.22				
	7,700	23,560	31,260	10 PCT ROLLBACK	-86.82		-86.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.61		-20.61				
	7,700	21,980	29,680	NET TAXES	760.79		760.79				
07-15-04 TRNSF FROM 10-01431.000 SALYER MARY ANNA 760.79 01-20-05 760.79	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	760.79 760.79	PAID	760.79 760.79	PAID			
PARCEL-ID 10-01431.000											
CAVINEE MARTHA 319 MADISON DRIVE N WEST JEFFERSON OHIO 43162	1-131 138 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.66 -93.42 698.24		791.66 -93.42 698.24				
	8,140	17,000	25,140	10 PCT ROLLBACK	-69.82		-69.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.62		-16.62				
	8,140	15,790	23,930	NET TAXES	611.80		611.80				
07-16-04 TRNSF FROM 10-00276.000 CAVINEE AUDREY C & MARTHA JT LIVES				**TOTAL TAXES DUE AMOUNT COLLECTED	611.80 611.80	PAID	611.80 611.80	PAID			
611.80 01-27-05 611.80	06-07-05										
PARCEL-ID 10-00276.000											
CAVINEE PAUL 305 MADISON DR WEST JEFFERSON OH 43162	1-129 136 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	925.49 -109.21 816.28		925.49 -109.21 816.28				
	8,140	21,250	29,390	10 PCT ROLLBACK	-81.63		-81.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.09		-19.09				

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,140	19,360	27,500	NET TAXES	715.56		715.56				
				**TOTAL TAXES DUE	715.56	PAID	715.56	PAID			
				AMOUNT COLLECTED	715.56		715.56				
715.56 02-14-05 715.56	06-20-05										
PARCEL-ID 10-00277.000											
CAYNOR OKEY H	1-108 115 MERRIMAN			GROSS REAL ESTATE	756.39		756.39				
091			RES 510	TAX REDUCTION	-89.26		-89.26				
WELLS FARGO				SUBTOTAL	667.13		667.13				
	8,060	15,960	24,020	10 PCT ROLLBACK	-66.71		-66.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.50		-15.50				
	8,060	14,270	22,330	NET TAXES	584.92		584.92				
				**TOTAL TAXES DUE	584.92	PAID	584.92	PAID			
				AMOUNT COLLECTED	584.92		584.92				
584.92 02-11-05 584.92	06-10-05										
PARCEL-ID 10-01455.000											
CEARLEY DONNA MARIA				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
JACK PEARSON JR											
%FIRST AMERICA											
12-30-03 TRNSF TO 10-00121.000	00 PEARSON JR, JACK E										
PARCEL-ID 10-00121.000											
CENTRAL NATIONAL BANK	5-34 VAC ALLEY 900 S F .02A			GROSS REAL ESTATE	45.98		45.98				
117			COM 400	TAX REDUCTION	-4.35		-4.35				
HUNTINGTON NATIONAL				SUBTOTAL	41.63		41.63				
PO BOX 182334	1,460	00	1,460	10 PCT ROLLBACK	-4.16		-4.16				
COLUMBUS OH 43218				NET TAXES	37.47		37.47				
				**TOTAL TAXES DUE	37.47	PAID	37.47	PAID			
				AMOUNT COLLECTED	37.47		37.47				
37.47 01-28-05 37.47	06-06-05										
PARCEL-ID 10-00281.000											
CENTRAL NATIONAL BANK OF LONDON	5-35 23 N E 36X75			GROSS REAL ESTATE	2,853.31		2,853.31				
			COM 444	TAX REDUCTION	-269.66		-269.66				
117				SUBTOTAL	2,583.65		2,583.65				
HUNTINGTON NATIONAL BANK	6,840	83,770	90,610	10 PCT ROLLBACK	-258.37		-258.37				
PO BOX 182334				NET TAXES	2,325.28		2,325.28				
COLUMBUS OH 43218				**TOTAL TAXES DUE	2,325.28	PAID	2,325.28	PAID			
				AMOUNT COLLECTED	2,325.28		2,325.28				
2325.28 01-28-05 2325.28	06-06-05										
PARCEL-ID 10-00278.000											
CENTRAL NATIONAL BANK OF LONDON	5-36 23 PART ORIGINAL			GROSS REAL ESTATE	598.00		598.00				
			COM 400	TAX REDUCTION	-56.52		-56.52				
117				SUBTOTAL	541.48		541.48				
HUNTINGTON NATIONAL BANK	18,990	00	18,990	10 PCT ROLLBACK	-54.15		-54.15				
PO BOX 182334				NET TAXES	487.33		487.33				
COLUMBUS OH 43218				**TOTAL TAXES DUE	487.33	PAID	487.33	PAID			
				AMOUNT COLLECTED	487.33		487.33				
487.33 01-28-05 487.33	06-06-05										
PARCEL-ID 10-00279.000											
CENTRAL NATIONAL BANK OF LONDON	5-37 24 PART ORIGINAL			GROSS REAL ESTATE	383.55		383.55				
			COM 400	TAX REDUCTION	-36.25		-36.25				
117				SUBTOTAL	347.30		347.30				
HUNTINGTON NATIONAL BANK	12,180	00	12,180	10 PCT ROLLBACK	-34.73		-34.73				
PO BOX 1822334				NET TAXES	312.57		312.57				
COLUMBUS OH 43218				**TOTAL TAXES DUE	312.57	PAID	312.57	PAID			
				AMOUNT COLLECTED	312.57		312.57				
312.57 01-28-05 312.57	06-06-05										
PARCEL-ID 10-00280.000											
CERTIFIED OIL CORP	6-152 2836 .40A			GROSS REAL ESTATE	1,416.42		1,416.42				
P.O. BOX 182439			COM 452	TAX REDUCTION	-133.86		-133.86				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
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OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1061

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 43218					SUBTOTAL	1,282.56		1,282.56				
		19,250	25,730	44,980	10 PCT ROLLBACK	-128.26		-128.26				
1154.30 01-26-05 1154.30	05-25-05				NET TAXES	1,154.30		1,154.30				
					**TOTAL TAXES DUE	1,154.30	PAID	1,154.30	PAID			
PARCEL-ID 10-00282.000					AMOUNT COLLECTED	1,154.30		1,154.30				
CHAFFIN MCKINLEY G & DONNA J	9-108 195 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	986.90		986.90				
758 BROOKDALE DR				RES 510	TAX REDUCTION	-116.46		-116.46				
WEST JEFFERSON OH 43162					SUBTOTAL	870.44		870.44				
		8,190	23,150	31,340	10 PCT ROLLBACK	-87.04		-87.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.76		-21.76				
		8,190	23,150	31,340	NET TAXES	761.64		761.64				
761.64 01-26-05 761.64	05-27-05				**TOTAL TAXES DUE	761.64	PAID	761.64	PAID			
PARCEL-ID 10-00283.000					AMOUNT COLLECTED	761.64		761.64				
CHAFFINS CHRISTOPHER M & ELIZA	1-18 60 MERRIMAN				GROSS REAL ESTATE	920.14		920.14				
BETH F JT LIVES				RES 510	TAX REDUCTION	-108.58		-108.58				
091					SUBTOTAL	811.56		811.56				
WELLS FARGO MTG		8,140	21,080	29,220	10 PCT ROLLBACK	-81.16		-81.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.27		-20.27				
		8,140	21,050	29,190	NET TAXES	710.13		710.13				
710.13 02-11-05 710.13	06-10-05				**TOTAL TAXES DUE	710.13	PAID	710.13	PAID			
PARCEL-ID 10-01193.000					AMOUNT COLLECTED	710.13		710.13				
CHAFFINS GAYLORD & DEBORAH	3-35 2836 .336A				GROSS REAL ESTATE	1,126.08		1,126.08				
018				RES 510	TAX REDUCTION	-132.88		-132.88				
FIRST AMERICA					SUBTOTAL	993.20		993.20				
		11,970	23,790	35,760	10 PCT ROLLBACK	-99.32		-99.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.77		-23.77				
		11,970	22,270	34,240	NET TAXES	870.11		870.11				
870.11 02-15-05 870.11	06-15-05				**TOTAL TAXES DUE	870.11	PAID	870.11	PAID			
PARCEL-ID 10-00284.000					AMOUNT COLLECTED	870.11		870.11				
CHAFIN ROBERT W & SONYA S JT L	8-9 2836 1.32A				GROSS REAL ESTATE	1,043.26		1,043.26				
IVES				RES 510	TAX REDUCTION	-123.11		-123.11				
460 LONDON ROAD					SUBTOTAL	920.15		920.15				
WEST JEFFERSON OH 43162		16,970	16,160	33,130	10 PCT ROLLBACK	-92.02		-92.02				
					NET TAXES	828.13		828.13				
828.13 02-09-05 828.13	06-14-05				**TOTAL TAXES DUE	828.13	PAID	828.13	PAID			
PARCEL-ID 10-00285.000					AMOUNT COLLECTED	828.13		828.13				
CHAFIN ROBERT W & SONYA S JT L	8-8 2836 .81A				GROSS REAL ESTATE	1,435.94		1,435.94				
IVES				RES 510	TAX REDUCTION	-169.45		-169.45				
074					SUBTOTAL	1,266.49		1,266.49				
UNION SAVINGS		12,970	32,630	45,600	10 PCT ROLLBACK	-126.65		-126.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-31.66		-31.66				
		12,970	32,630	45,600	NET TAXES	1,108.18		1,108.18				
1108.18 02-04-05 1108.18	05-25-05				**TOTAL TAXES DUE	1,108.18	PAID	1,108.18	PAID			
PARCEL-ID 10-00286.000					AMOUNT COLLECTED	1,108.18		1,108.18				
CHAFIN ROBERT W & SONYA S JT L	9-99 204 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	887.70		887.70				
IVES				RES 510	TAX REDUCTION	-104.75		-104.75				
CHARLES & DINA LEWIS					SUBTOTAL	782.95		782.95				
%FREEMONT INVESTMENT LOAN		8,740	19,450	28,190	10 PCT ROLLBACK	-78.30		-78.30				
PO BOX 658					NET TAXES	704.65		704.65				
AMELIA OH 45102					**TOTAL TAXES DUE	704.65	PAID	704.65	PAID			
					AMOUNT COLLECTED	704.65		704.65				
704.65 02-09-05 704.65	05-13-05											
PARCEL-ID 10-01099.000												
CHAPMAN BILLY & LINDA	8-199 71 M&N				GROSS REAL ESTATE	660.66		660.66				
151				RES 510	TAX REDUCTION	-77.96		-77.96				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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		6,580	14,400	20,980	SUBTOTAL	582.70		582.70				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-58.27		-58.27				
					2 1/2 PCT ROLLBACK	-14.57		-14.57				
		6,580	14,400	20,980	NET TAXES	509.86		509.86				
509.86 02-02-05 509.86	06-06-05				**TOTAL TAXES DUE	509.86	PAID	509.86	PAID			
PARCEL-ID 10-00294.000					AMOUNT COLLECTED	509.86		509.86				
CHAPMAN JAMES W & BEATRICE	15-8 156 SEC 4 WESTWOOD ESTATES			RES 510	GROSS REAL ESTATE	988.79		988.79				
156 BLENDON RD					TAX REDUCTION	-116.68		-116.68				
WEST JEFFERSON OH 43162					SUBTOTAL	872.11		872.11				
VOIDED CONTRACT 6/20/89					10 PCT ROLLBACK	-87.21		-87.21				
		8,870	22,530	31,400	2 1/2 PCT ROLLBACK	-21.55		-21.55				
	HOMESITE VALUE LISTED BELOW				HMST RED 1- 5300	-166.90		-166.90				
		8,870	22,160	31,030	NET TAXES	596.45		596.45				
1192.90 02-07-05					**TOTAL TAXES DUE	596.45	PAID	596.45	PAID			
PARCEL-ID 10-01937.000					AMOUNT COLLECTED	596.45		596.45				
CHAPMAN JOHN C	3-130 2836 .1022A			RES 510	GROSS REAL ESTATE	430.15		430.15				
018					TAX REDUCTION	-50.76		-50.76				
FIRST AMERICA					SUBTOTAL	379.39		379.39				
		2,320	11,340	13,660	10 PCT ROLLBACK	-37.94		-37.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.48		-9.48				
		2,320	11,340	13,660	NET TAXES	331.97		331.97				
331.97 02-15-05 331.97	06-15-05				**TOTAL TAXES DUE	331.97	PAID	331.97	PAID			
PARCEL-ID 10-00784.000					AMOUNT COLLECTED	331.97		331.97				
CHASTAIN HARVEY C & CONSTANCE A JT LIVES	4-32 27 PART MORTIMORE			RES 510	GROSS REAL ESTATE	550.76		550.76				
1680 E CHOCTAW DRIVE					TAX REDUCTION	-64.99		-64.99				
LONDON OH 43140					SUBTOTAL	485.77		485.77				
		4,270	13,220	17,490	10 PCT ROLLBACK	-48.58		-48.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.14		-12.14				
		4,270	13,220	17,490	NET TAXES	425.05		425.05				
425.05 02-09-05 425.05	06-10-05				**TOTAL TAXES DUE	425.05	PAID	425.05	PAID			
PARCEL-ID 10-00361.000					AMOUNT COLLECTED	425.05		425.05				
CHASTAIN HARVEY V & CONSTANCE A	1-25 53 MERRIMAN			RES 510	GROSS REAL ESTATE	698.13		698.13				
1680 EAST CHOCTAW DRIVE					TAX REDUCTION	-82.38		-82.38				
LONDON OH 43140					SUBTOTAL	615.75		615.75				
		7,390	14,780	22,170	10 PCT ROLLBACK	-61.58		-61.58				
					NET TAXES	554.17		554.17				
554.17 02-09-05 554.17	06-10-05				**TOTAL TAXES DUE	554.17	PAID	554.17	PAID			
PARCEL-ID 10-00056.000					AMOUNT COLLECTED	554.17		554.17				
CHENOS FRANCES JEWELL	7-146 36 RAILROAD			RES 510	GROSS REAL ESTATE	818.11		818.11				
136 BURNHAM ST					TAX REDUCTION	-96.54		-96.54				
WEST JEFFERSON OHIO 43162					SUBTOTAL	721.57		721.57				
		6,070	19,910	25,980	10 PCT ROLLBACK	-72.16		-72.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.08		-17.08				
		6,070	18,530	24,600	HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	465.43		465.43				
465.43 02-09-05 465.43	06-14-05				**TOTAL TAXES DUE	465.43	PAID	465.43	PAID			
PARCEL-ID 10-00311.000					AMOUNT COLLECTED	465.43		465.43				
CHENOS FRANCES JEWELL	7-148 37 RAILROAD			RES 500	GROSS REAL ESTATE	44.72		44.72				
136 BURNHAM ST					TAX REDUCTION	-5.28		-5.28				
WEST JEFFERSON OHIO 43162					SUBTOTAL	39.44		39.44				
		1,420	00	1,420	10 PCT ROLLBACK	-3.94		-3.94				
					NET TAXES	35.50		35.50				
35.50 02-09-05 35.50	06-14-05				**TOTAL TAXES DUE	35.50	PAID	35.50	PAID			
PARCEL-ID 10-00312.000					AMOUNT COLLECTED	35.50		35.50				
CHENOS FRANCES JEWELL	7-150 38 RAILROAD				GROSS REAL ESTATE	41.88		41.88				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1063

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
136 BURNHAM ST			RES 500	TAX REDUCTION	-4.94		-4.94				
WEST JEFFERSON OHIO 43162				SUBTOTAL	36.94		36.94				
	1,330	00	1,330	10 PCT ROLLBACK	-3.69		-3.69				
33.25 02-09-05 33.25	06-14-05			NET TAXES	33.25		33.25				
				**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 10-00313.000				AMOUNT COLLECTED	33.25		33.25				
CHENOS STEPHEN R	7-147 NEW PICK UP .027A			GROSS REAL ESTATE	25.19		25.19				
136 BURNHAM ST			RES 500	TAX REDUCTION	-2.97		-2.97				
WEST JEFFERSON OHIO 43162				SUBTOTAL	22.22		22.22				
	800	00	800	10 PCT ROLLBACK	-2.22		-2.22				
20.00 02-09-05 20.00	06-14-05			NET TAXES	20.00		20.00				
				**TOTAL TAXES DUE	20.00	PAID	20.00	PAID			
PARCEL-ID 10-00308.000				AMOUNT COLLECTED	20.00		20.00				
CHENOS STEPHEN R	7-149 PICKUP .027A			GROSS REAL ESTATE	12.91		12.91				
136 BURNHAM ST			RES 500	TAX REDUCTION	-1.52		-1.52				
WEST JEFFERSON OHIO 43162				SUBTOTAL	11.39		11.39				
	410	00	410	10 PCT ROLLBACK	-1.14		-1.14				
10.25 02-09-05 10.25	06-14-05			NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
PARCEL-ID 10-00309.000				AMOUNT COLLECTED	10.25		10.25				
CHENOS STEPHEN R	7-151 PICKUP .027A			GROSS REAL ESTATE	12.91		12.91				
136 BURNHAM ST			RES 500	TAX REDUCTION	-1.52		-1.52				
WEST JEFFERSON OHIO 43162				SUBTOTAL	11.39		11.39				
	410	00	410	10 PCT ROLLBACK	-1.14		-1.14				
10.25 02-09-05 10.25	06-14-05			NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
PARCEL-ID 10-00310.000				AMOUNT COLLECTED	10.25		10.25				
CHESSHIR JACK E SR	2-56 110 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	1,066.57		1,066.57				
719 CRESCENT DR			RES 510	TAX REDUCTION	-125.86		-125.86				
WEST JEFFERSON OH 43162				SUBTOTAL	940.71		940.71				
	10,240	23,630	33,870	10 PCT ROLLBACK	-94.07		-94.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.52		-23.52				
	10,240	23,630	33,870	NET TAXES	823.12		823.12				
823.12 02-11-05 823.12	06-07-05			**TOTAL TAXES DUE	823.12	PAID	823.12	PAID			
PARCEL-ID 10-00315.000				AMOUNT COLLECTED	823.12		823.12				
CHI SHIUNG INC	4-8 29 3/4			GROSS REAL ESTATE	948.48		948.48				
3955 LUKENS RD			COM 430	TAX REDUCTION	-89.64		-89.64				
GROVE CITY OH 43123				SUBTOTAL	858.84		858.84				
	9,010	21,110	30,120	10 PCT ROLLBACK	-85.88		-85.88				
772.96 02-15-05 772.96	06-15-05			NET TAXES	772.96		772.96				
				**TOTAL TAXES DUE	772.96	PAID	772.96	PAID			
PARCEL-ID 10-01577.000				AMOUNT COLLECTED	772.96		772.96				
CHI SHIUNG INC	4-100 62 PART			GROSS REAL ESTATE	167.84		167.84				
3955 LUKENS RD			COM 456	TAX REDUCTION	-15.86		-15.86				
GROVE CITY OH 43123				SUBTOTAL	151.98		151.98				
	4,280	1,050	5,330	10 PCT ROLLBACK	-15.20		-15.20				
136.78 02-15-05 136.78	06-15-05			NET TAXES	136.78		136.78				
				**TOTAL TAXES DUE	136.78	PAID	136.78	PAID			
PARCEL-ID 10-01578.000				AMOUNT COLLECTED	136.78		136.78				
CHI SHIUNG INC	4-99 61 PART			GROSS REAL ESTATE	213.50		213.50				
3955 LUKENS RD			COM 400	TAX REDUCTION	-20.18		-20.18				
GROVE CITY OH 43123				SUBTOTAL	193.32		193.32				
	6,780	00	6,780	10 PCT ROLLBACK	-19.33		-19.33				
173.99 02-15-05 173.99	06-15-05			NET TAXES	173.99		173.99				
				**TOTAL TAXES DUE	173.99	PAID	173.99	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1064

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 10-01579.000					AMOUNT COLLECTED	173.99		173.99				
CHICKERELLA MARK S 074 TIMBERHAVEN LLC %UNION SAVINGS		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-01-04 TRNSF TO 10-00269.000 TIMBERHAVEN LLC AN OHIO LLC PARCEL-ID 10-00269.000												
CHICKERELLA MARK S 074 TIMBERHAVEN LLC %UNION SAVINGS		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-01-04 TRNSF TO 10-00270.000 TIMBERHAVEN LLC AN OHIO LLC PARCEL-ID 10-00270.000												
CHICKERELLA MARK S 074 UNION SAVINGS 853.03 02-04-05 853.03 PARCEL-ID 10-00901.001	7-114A .230A 05-25-05	4,030	29,210	COM 447 33,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.73 -98.92 947.81 -94.78 853.03 853.03 853.03	PAID	1,046.73 -98.92 947.81 -94.78 853.03 853.03 853.03	PAID			
CHICKERELLA MARK S 074 UNION SAVINGS 600.25 02-04-05 600.25 PARCEL-ID 10-01458.000	5-20-A LOT 67 1793.5 S F JONES 05-25-05	1,820	21,570	COM 499 23,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	736.55 -69.61 666.94 -66.69 600.25 600.25 600.25	PAID	736.55 -69.61 666.94 -66.69 600.25 600.25 600.25	PAID			
CHICKERELLA MARK S 151 COUNTRYWIDE 767.00 02-02-05 679.16 PARCEL-ID 10-01465.000	5-88 79 JONES 1 06-06-05	6,370	20,800	RES 520 27,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M101010001 **TOTAL TAXES DUE AMOUNT COLLECTED	855.58 -100.96 754.62 -75.46 679.16 87.84 767.00 767.00	PAID	855.58 -100.96 754.62 -75.46 679.16 .00 679.16 679.16	PAID			
CHICKERELLA MARK S & DEE ANN 151 COUNTRYWIDE 1034.11 02-02-05 1034.11 PARCEL-ID 10-01651.000	6-52 2836 .130A 06-06-05	8,140	33,230	RES 510 41,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,302.74 -153.73 1,149.01 -114.90 1,034.11 1,034.11 1,034.11	PAID	1,302.74 -153.73 1,149.01 -114.90 1,034.11 1,034.11 1,034.11	PAID			
CHICKERELLA MARK S & DEE ANN 151 COUNTRYWIDE 99.49 02-15-05 99.49 PARCEL-ID 10-01652.000	6-53 6 MURRAY1 06-06-05	3,980	00	RES 500 3,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.33 -14.79 110.54 -11.05 99.49 99.49 99.49	PAID	125.33 -14.79 110.54 -11.05 99.49 99.49 99.49	PAID			
CHILCOTE HUGHIE A II & LISA L JT LIVES 854 CRESCENT DR	9-132 285 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	911.01 -107.50 803.51		911.01 -107.50 803.51				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1065

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162		8,190	20,740	28,930	10 PCT ROLLBACK	-80.35		-80.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.09		-20.09				
		8,190	20,740	28,930	NET TAXES	703.07		703.07				
703.07 02-11-05 703.07	06-17-05				**TOTAL TAXES DUE	703.07	PAID	703.07	PAID			
PARCEL-ID 10-01625.000					AMOUNT COLLECTED	703.07		703.07				
CHODNOFF BRADFORD H	12-4 19 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,097.74		1,097.74				
325 HATHAWAY RD				RES 510	TAX REDUCTION	-129.54		-129.54				
WEST JEFFERSON OH 43162					SUBTOTAL	968.20		968.20				
		11,060	23,800	34,860	10 PCT ROLLBACK	-96.82		-96.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.21		-24.21				
		11,060	23,800	34,860	NET TAXES	847.17		847.17	84.71	931.77	62105	
900.00 04-05-05 32.00	05-09-05				UNPD REAL ESTATE		84.72	931.89				
					**TOTAL TAXES DUE	847.17	******	1,779.06	*****	931.77		
PARCEL-ID 10-00883.000					AMOUNT COLLECTED	.00		932.00				
CHUAN SHUI-NAN & CHIOU-JEU CHU	10-19-BB 10929 ETC 102.47A				GROSS REAL ESTATE	523.68		523.68				
ANG TRUSTEE				AGR 110	TAX REDUCTION	-61.80		-61.80				
395 COLONIAL DR	AUV (TAX LAND 6,830)				SUBTOTAL	461.88		461.88				
BEAVERCREEK OH 45434		16,630	00	16,630	10 PCT ROLLBACK	-46.19		-46.19				
					NET TAXES	415.69		415.69				
415.69 02-14-05 415.69	06-16-05				**TOTAL TAXES DUE	415.69	PAID	415.69	PAID			
PARCEL-ID 10-01998.003					AMOUNT COLLECTED	415.69		415.69				
CHUANG SHUE-NAN & CHIOU-JEU TR	10-19-D 12142 151.549A				GROSS REAL ESTATE	480.54		480.54				
USTEE				AGR 110	TAX REDUCTION	-56.71		-56.71				
395 COLONIAL DR	AUV (TAX LAND 143,220)				SUBTOTAL	423.83		423.83				
BEAVERCREEK OH 45434		15,260	00	15,260	10 PCT ROLLBACK	-42.38		-42.38				
					NET TAXES	381.45		381.45				
381.45 02-14-05 381.45	06-16-05				**TOTAL TAXES DUE	381.45	PAID	381.45	PAID			
PARCEL-ID 10-02011.000					AMOUNT COLLECTED	381.45		381.45				
CHUANG SHUI-NAN & CHIOU-JEU CH	10-19-C 12142 254.00A				GROSS REAL ESTATE	1,504.28		1,504.28				
UANG TRUSTEE				AGR 110	TAX REDUCTION	-177.51		-177.51				
395 COLONIAL DR	AUV (TAX LAND 240,030)				SUBTOTAL	1,326.77		1,326.77				
BEAVERCREEK OH 45434		47,770	00	47,770	10 PCT ROLLBACK	-132.68		-132.68				
					NET TAXES	1,194.09		1,194.09				
1194.09 02-14-05 1194.09	06-16-05				**TOTAL TAXES DUE	1,194.09	PAID	1,194.09	PAID			
PARCEL-ID 10-02010.000					AMOUNT COLLECTED	1,194.09		1,194.09				
CHURCH W JEFF METHODIST INC	5-204 3 JONES 3RD				GROSS REAL ESTATE	1,274.72		1,274.72				
36 S CENTER ST				RES 510	TAX REDUCTION	-150.42		-150.42				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,124.30		1,124.30				
		8,600	31,880	40,480	10 PCT ROLLBACK	-112.43		-112.43				
1241.04 02-02-05 1241.04	06-08-05				NET TAXES	1,011.87		1,011.87				
					CURR S.A. M101010100	229.17		229.17				
					**TOTAL TAXES DUE	1,241.04	PAID	1,241.04	PAID			
PARCEL-ID 10-00316.000					AMOUNT COLLECTED	1,241.04		1,241.04				
CHURCH W JEFF UNITED METHODIST	5-193 53-54 PART				GROSS REAL ESTATE	124.39		124.39				
36 S CENTER ST				RES 500	TAX REDUCTION	-14.68		-14.68				
WEST JEFFERSON OHIO 43162					SUBTOTAL	109.71		109.71				
		3,950	00	3,950	10 PCT ROLLBACK	-10.97		-10.97				
98.74 02-02-05 98.74	06-08-05				NET TAXES	98.74		98.74				
					**TOTAL TAXES DUE	98.74	PAID	98.74	PAID			
PARCEL-ID 10-00317.000					AMOUNT COLLECTED	98.74		98.74				
CHURCH WEST JEFFERSON BIBLE	5-104 A 599 .547A				GROSS REAL ESTATE	155.88		155.88				
155 SOUTH ST				RES 500	TAX REDUCTION	-18.39		-18.39				
WEST JEFFERSON OH 43162					SUBTOTAL	137.49		137.49				
		4,950	00	4,950	10 PCT ROLLBACK	-13.75		-13.75				
247.48 01-19-05					NET TAXES	123.74		123.74				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00327.000				**TOTAL TAXES DUE AMOUNT COLLECTED	123.74 123.74	PAID	123.74 123.74	PAID			
CHURCH WEST JEFFERSON METHODIST INC REV FRED KINNE 58 S CENTER ST WEST JEFFERSON OH 43162 206.58 02-02-05 206.58 PARCEL-ID 10-01887.999	SPECIAL ASSESSMENT ONLY		RES 500 00	CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	206.58 206.58 206.58	PAID	206.58 206.58 206.58	PAID			
CHURCH ZION EVANGELICAL LUTHERAN 221 SOUTH CENTER STREET WEST JEFFERSON OHIO 43162 106.48 02-09-05 PARCEL-ID 10-00318.000	4-118 2836 .363A	00	RES 500 2,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.07 -7.91 59.16 -5.92 53.24 53.24 53.24	PAID	67.07 -7.91 59.16 -5.92 53.24 53.24 53.24	PAID			
CHURCH ZION EVANGELICAL LUTHERAN 221 SOUTH CENTER STREET WEST JEFFERSON OH 43162 103.00 02-09-05 PARCEL-ID 10-00322.000	4-119 PT LOT 11 GREGG (.025A)	00	RES 500 2,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.87 -7.65 57.22 -5.72 51.50 51.50 51.50	PAID	64.87 -7.65 57.22 -5.72 51.50 51.50 51.50	PAID			
CILLI STEPHEN M 188 PARKDALE RD WEST JEFFERSON OH 43162 733.69 02-14-05 733.69 PARCEL-ID 10-00780.000	9-128 252 SEC 3 WESTWOOD EST 10,370 HOMESITE VALUE LISTED BELOW 10,370	19,820 19,820	RES 510 30,190 30,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.68 -112.18 838.50 -83.85 -20.96 733.69 733.69 733.69	PAID	950.68 -112.18 838.50 -83.85 -20.96 733.69 733.69 733.69	PAID			
CITIFINANCIAL INC 091 THOMAS & AMY SALYER %WELLS FARGO 06-07-04 TRNSF TO 10-00698.000 PARCEL-ID 10-00698.000		00	00	**TOTAL TAXES DUE	.00		.00				
CLARK ERIC M & RHONDA L JT LIVES 151 COUNTRYWIDE CASE # 2005 CV-05-146 800.02 02-02-05 800.02 PARCEL-ID 10-01369.000	13-10 124 SEC 4 WESTWOOD 11,180 HOMESITE VALUE LISTED BELOW 11,180	21,670 19,240	RES 510 32,850 30,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.45 -122.07 912.38 -91.24 -21.12 800.02 800.02 800.02	PAID	1,034.45 -122.07 912.38 -91.24 -21.12 800.02 800.02 800.02	PAID			
CLARK JANICE A BRAD HUME 100 INWOOD RD WEST JEFFERSON OH 43162 593.00 02-15-05 593.00	2-118 165 SEC 2 WESTWOOD EST 9,420 HOMESITE VALUE LISTED BELOW 9,420	21,810 20,450	RES 510 31,230 29,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE	983.43 -116.05 867.38 -86.74 -20.74 -166.90 593.00 593.00	PAID	983.43 -116.05 867.38 -86.74 -20.74 -166.90 593.00 593.00	PAID			

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A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00783.000				AMOUNT COLLECTED	593.00		593.00				
CLARK MICHAEL & DANITA R JT L IVES MICHAEL CLARK 3980 LITTLE DARBY ROAD LONDON, OH 43140 631.30 02-15-05 631.30 PARCEL-ID 10-01715.000	6-22 3 W 1-2	5,640	COM 430 18,960 24,600 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.65 -73.21 701.44 -70.14 631.30 631.30 631.30	PAID	774.65 -73.21 701.44 -70.14 631.30 631.30 631.30	PAID			
CLARK RONALD & EVELYN M 206 HATHAWAY CT WEST JEFFERSON OH 43162 CHAPTER 13 05-52810 PARCEL-ID 10-00340.000	13-16 118 SEC 4 WESTWOOD	8,870 HOMESITE VALUE LISTED BELOW 8,870	RES 510 21,090 29,960 21,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 56.62 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 DELQ REAL ESTATE UNPD R.E.	943.44 -111.33 832.11 -83.21 -20.80 728.10 3,446.82 4,174.92 .00 ADDITIONS AND REMITTERS 1,748.52	****** .00	943.44 -111.33 832.11 -83.21 -20.80 728.10 .00 728.10 .00 -3,446.82 -800.91	72.81 ***** .00	800.91 800.91	621 05	
CLARK RONALD & EVELYN M 888 CHAPTER 13 SEE 10-00340 379.46 05-25-05 PARCEL-ID 10-00340.999	BANKRUPTCY 00	00	RES 510 00	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 DELQ REAL ESTATE UNPD R.E.	.00 .00 .00 ADDITIONS AND REMITTERS -1,748.52	.00	800.91 3,446.82 4,247.73 379.46 3,446.82 800.91	80.09 *****	881.00 3,067.36 3,948.36	621 00 621 00	
CLARK TERRY L 151 COUNTRYWIDE 04-07-04 TRNSF FROM 10-01454.000 CLARK TERRY L & JANET M JT LIV ES 697.65 02-04-05 697.65 PARCEL-ID 10-01454.000	9-25 312 SEC 3 WESTWOOD EST	8,410 HOMESITE VALUE LISTED BELOW 8,410	RES 510 20,250 28,660 18,600 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.50 -106.50 796.00 -79.60 -18.75 697.65 697.65 697.65	PAID	902.50 -106.50 796.00 -79.60 -18.75 697.65 697.65 697.65	PAID			
CLARK TERRY L & JANET M JT LIV ES 151 COUNTRYWIDE 04-07-04 TRNSF TO 10-01454.000 CLARK TERRY L PARCEL-ID 10-01454.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CLARKE HARRY G & EVELYN RICHARD BOBO 251 WEST PEARL STREET WEST JEFFERSON OHIO 43162 10.00 02-15-05 10.00 PARCEL-ID 10-00341.000	3-193 RESERVE B J MURRAYS 400	00	RES 500 400 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -1.49 11.11 -1.11 10.00 10.00 10.00	PAID	12.60 -1.49 11.11 -1.11 10.00 10.00 10.00	PAID			

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CLEMONS RON T & LISA JT LIVES 018 FIRST AMERICA	12-57 56 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,074.44 -126.79 947.65		1,074.44 -126.79 947.65				
	10,060	24,060	34,120	10 PCT ROLLBACK	-94.77		-94.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.66		-23.66				
	10,060	24,010	34,070	NET TAXES	829.22		829.22				
07-01-04 TRNSF FROM 10-01483.000 DAVIS DAVID L & JENNIFER A				**TOTAL TAXES DUE	829.22	PAID	829.22	PAID			
829.22 02-15-05 829.22	06-15-05			AMOUNT COLLECTED	829.22		829.22				
PARCEL-ID 10-01483.000											
CLEVENGER TAMMY S 018 FIRST AMERICA	1-99 102 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	659.09 -77.77 581.32		659.09 -77.77 581.32				
	8,110	12,820	20,930	10 PCT ROLLBACK	-58.13		-58.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.97		-13.97				
	8,110	12,010	20,120	NET TAXES	509.22		509.22				
509.22 02-15-05 509.22	06-16-05			**TOTAL TAXES DUE	509.22	PAID	509.22	PAID			
PARCEL-ID 10-01123.000				AMOUNT COLLECTED	509.22		509.22				
CLINE JAKE & LYSTRA TRUSTEES 75 MILL ROAD WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF TO 10-00344.000 LINE JAKE & LYSTRA											
PARCEL-ID 10-00344.000											
CLOSSON GEORGE R 62 INWOOD DRIVE WEST JEFFERSON OHIO 43162	2-189 181 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,056.49 -124.67 931.82		1,056.49 -124.67 931.82				
	9,520	24,030	33,550	10 PCT ROLLBACK	-93.18		-93.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.14		-22.14				
	9,520	22,370	31,890	NET TAXES	816.50		816.50				
816.50 01-26-05 816.50	05-23-05			**TOTAL TAXES DUE	816.50	PAID	816.50	PAID			
PARCEL-ID 10-00346.000				AMOUNT COLLECTED	816.50		816.50				
COBB CLELAND C & BETTY JEAN JT LIVES 350 W MAIN ST WEST JEFFERSON OHIO 43162	7-18 2836 .448A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,377.37 -162.53 1,214.84		1,377.37 -162.53 1,214.84				
	15,260	28,480	43,740	10 PCT ROLLBACK	-121.48		-121.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.37		-30.37				
	15,260	28,480	43,740	NET TAXES	1,062.99		1,062.99				
1062.99 02-09-05 1062.99	06-07-05			**TOTAL TAXES DUE	1,062.99	PAID	1,062.99	PAID			
PARCEL-ID 10-00348.000				AMOUNT COLLECTED	1,062.99		1,062.99				
COBURN BOBBY J & AMY L JT LIVES 454 W MAIN STREET WEST JEFFERSON OH 43162	7-7 2836 .642		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,241.65 -146.52 1,095.13		1,241.65 -146.52 1,095.13				
	11,900	27,530	39,430	10 PCT ROLLBACK	-109.51		-109.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.38		-27.38				
	11,900	27,530	39,430	NET TAXES	958.24		958.24				
958.24 02-01-05 958.24	06-15-05			**TOTAL TAXES DUE	958.24	PAID	958.24	PAID			
PARCEL-ID 10-01587.000				AMOUNT COLLECTED	958.24		958.24				
COBURN DWAYNE C & KIMBERLY S FEDERAL HOME LOAN MTG 333 WEST WACKER DR CHICAGO IL 60606	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-18-04 TRNSF TO 10-01387.000 FEDERAL HOME LOAN MORTGAGE COR P											
PARCEL-ID 10-01387.000											

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COBURN ROBERT 306 LONDON ROAD WEST JEFFERSON OH 43162 51.00 01-18-05 PARCEL-ID 10-00917.000	8-190 PT 20 & ALL 21 (.309A) TRACT C RES 500 1,020 00 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID	32.12 -3.79 28.33 -2.83 25.50 25.50 25.50	PAID			
COBURN ROBERT 306 LONDON ROAD WEST JEFFERSON OH 43162 31.00 01-18-05 PARCEL-ID 10-00918.000	8-191 VAC ALLEY (.175A) TRACT A RES 500 620 00 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.52 -2.30 17.22 -1.72 15.50 15.50 15.50	PAID	19.52 -2.30 17.22 -1.72 15.50 15.50 15.50	PAID			
COBURN ROBERT 306 LONDON ROAD WEST JEFFERSON OH 43162 51.48 01-18-05 PARCEL-ID 10-00919.000	8-192 22 HATFIELD (.322A) RES 500 1,030 00 1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.43 -3.83 28.60 -2.86 25.74 25.74 25.74	PAID	32.43 -3.83 28.60 -2.86 25.74 25.74 25.74	PAID			
COBURN ROBERT L 308 LONDON RD WEST JEFFERSON OH 43162 772.32 02-02-05 772.32 PARCEL-ID 10-00920.000	8-193 23 HATFIELD RES 510 8,820 22,960 31,780 HOMESITE VALUE LISTED BELOW 8,820 22,960 31,780 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.75 -118.09 882.66 -88.27 -22.07 772.32 772.32 772.32	PAID	1,000.75 -118.09 882.66 -88.27 -22.07 772.32 772.32 772.32	PAID			
COCHRAN CHARLIE W & ADA L JT LIVES 224 FELLOWS W JEFFERSON OH 43162 2137.15 06-07-05 PARCEL-ID 10-01332.000	3-85 16 FELLOWS RES 510 7,330 21,320 28,650 HOMESITE VALUE LISTED BELOW 7,330 20,110 27,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 12.14 **TOTAL TAXES DUE AMOUNT COLLECTED	902.19 -106.46 795.73 -79.57 -19.05 -31.49 665.62 739.35 1,404.97 .00	66.56 ******	902.19 -106.46 795.73 -79.57 -19.05 -31.49 665.62 732.18 739.35 2,137.15 2,137.15	PAID			
COCHRAN MICHAEL 015 FNIS TAX SERVICE 662.48 02-15-05 662.48 PARCEL-ID 10-00481.000	9-36 323 SEC 3 WESTWOOD EST RES 510 8,430 18,830 27,260 HOMESITE VALUE LISTED BELOW 8,430 18,830 27,260 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.42 -101.30 757.12 -75.71 -18.93 662.48 662.48 662.48	PAID	858.42 -101.30 757.12 -75.71 -18.93 662.48 662.48 662.48	PAID			
COCHRUN GARETH 1/2 & STEVEN 140 FELLOWS AVE WEST JEFFERSON OHIO 43162 140.48 01-26-05 140.48 PARCEL-ID 10-00806.000	3-97 11 MCKINLEY TR RES 500 5,620 00 5,620 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.97 -20.88 156.09 -15.61 140.48 140.48 140.48	PAID	176.97 -20.88 156.09 -15.61 140.48 140.48 140.48	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COCHRUN GARETH 1/2 & STEVEN 1/2 140 FELLOWS AVE WEST JEFFERSON OHIO 43162 638.63 01-26-05 638.63 PARCEL-ID 10-00805.000	3-96 12 MCKINLEY TR		RES 510	GROSS REAL ESTATE	826.61		826.61				
	5,620	20,630	26,250	TAX REDUCTION	-97.54		-97.54				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	729.07		729.07				
	5,620	19,620	25,240	10 PCT ROLLBACK	-72.91		-72.91				
	06-06-05			2 1/2 PCT ROLLBACK	-17.53		-17.53				
				NET TAXES	638.63		638.63				
				**TOTAL TAXES DUE	638.63	PAID	638.63	PAID			
				AMOUNT COLLECTED	638.63		638.63				
COCHRUN GARETH D & STEVEN E 140 FELLOW AVENUE WEST JEFFERSON OHIO 43162 540.72 01-20-05 540.72 PARCEL-ID 10-00804.000	3-142 2836 .19A		RES 510	GROSS REAL ESTATE	700.65		700.65				
	8,390	13,860	22,250	TAX REDUCTION	-82.68		-82.68				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	617.97		617.97				
	8,390	13,860	22,250	10 PCT ROLLBACK	-61.80		-61.80				
	06-06-05			2 1/2 PCT ROLLBACK	-15.45		-15.45				
				NET TAXES	540.72		540.72				
				**TOTAL TAXES DUE	540.72	PAID	540.72	PAID			
				AMOUNT COLLECTED	540.72		540.72				
COFFIN KENNETH L & LILLIAN L & SUZANNE VERA JT LIVES 155 S FREY WEST JEFFERSON OH 43162 03-15-04 TRNSF TO 10-00350.000 COFFIN SUZANNE VERA PARCEL-ID 10-00350.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COFFIN KENNETH L & LILLIAN L & SUZANNE VERA JT LV 155 S FREY ST WEST JEFFERSON OH 43162 03-15-04 TRNSF TO 10-00351.000 COFFIN SUZANNE VERA PARCEL-ID 10-00351.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COFFIN KENNETH L & LILLIAN L & SUZANNE VERA JT LV 155 S FREY WEST JEFFERSON OH 43162 03-15-04 TRNSF TO 10-00352.000 COFFIN SUZANNE VERA PARCEL-ID 10-00352.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COFFIN SUZANNE VERA 155 S FREY WEST JEFFERSON OH 43162 118.74 02-02-05 118.74 PARCEL-ID 10-00350.000	3-55 4 MCKINLEY TR		RES 500	GROSS REAL ESTATE	149.58		149.58				
	4,750	00	4,750	TAX REDUCTION	-17.65		-17.65				
	06-13-05			SUBTOTAL	131.93		131.93				
				10 PCT ROLLBACK	-13.19		-13.19				
				NET TAXES	118.74		118.74				
				**TOTAL TAXES DUE	118.74	PAID	118.74	PAID			
				AMOUNT COLLECTED	118.74		118.74				
COFFIN SUZANNE VERA 155 S FREY ST WEST JEFFERSON OH 43162 864.43 02-02-05 864.43 PARCEL-ID 10-00351.000	3-56 5 MCKINLEY TR		RES 510	GROSS REAL ESTATE	1,120.10		1,120.10				
	5,990	29,580	35,570	TAX REDUCTION	-132.18		-132.18				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	987.92		987.92				
	5,990	29,580	35,570	10 PCT ROLLBACK	-98.79		-98.79				
	06-13-05			2 1/2 PCT ROLLBACK	-24.70		-24.70				
				NET TAXES	864.43		864.43				
				**TOTAL TAXES DUE	864.43	PAID	864.43	PAID			
				AMOUNT COLLECTED	864.43		864.43				
COFFIN SUZANNE VERA 155 S FREY	3-57 29 MCKINLEY TR		RES 599	GROSS REAL ESTATE	248.14		248.14				
				TAX REDUCTION	-29.28		-29.28				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162				SUBTOTAL	218.86		218.86				
	6,070	1,810	7,880	10 PCT ROLLBACK	-21.89		-21.89				
196.97 02-02-05 196.97	06-13-05			NET TAXES	196.97		196.97				
				**TOTAL TAXES DUE	196.97	PAID	196.97	PAID			
PARCEL-ID 10-00352.000				AMOUNT COLLECTED	196.97		196.97				
COLEMAN DEBORAH MARIE	9-17 304 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	912.90		912.90				
018			RES 510	TAX REDUCTION	-107.72		-107.72				
FIRST AMERICA				SUBTOTAL	805.18		805.18				
	8,800	20,190	28,990	10 PCT ROLLBACK	-80.52		-80.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.13		-20.13				
	8,800	20,190	28,990	NET TAXES	704.53		704.53				
5513.31 01-13-05 704.53	06-15-05			DELQ REAL ESTATE	4,808.78		.00				
				DEC INTEREST 78.99							
				**TOTAL TAXES DUE	5,513.31	PAID	704.53	PAID			
PARCEL-ID 10-01629.000				AMOUNT COLLECTED	5,513.31		704.53				
COLLINS GEORGE A & MARY E JT L	2-83 79 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	846.77		846.77				
IVES			RES 510	TAX REDUCTION	-99.92		-99.92				
510 CRESCENT DR				SUBTOTAL	746.85		746.85				
WEST JEFFERSON OH 43162	7,700	19,190	26,890	10 PCT ROLLBACK	-74.69		-74.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.67		-18.67				
	7,700	19,190	26,890	NET TAXES	653.49		653.49				
03-23-04 TRNSF FROM 10-01505.000 SIEBOLD PHILIP E				**TOTAL TAXES DUE	653.49	PAID	653.49	PAID			
653.49 02-07-05 653.49	06-02-05			AMOUNT COLLECTED	653.49		653.49				
PARCEL-ID 10-01505.000											
COLLINS KEITH & LINDA LOUISE B	3-104 2836 .38A			GROSS REAL ESTATE	1,109.39		1,109.39				
ARONDA			RES 510	TAX REDUCTION	-130.91		-130.91				
137 FREY AVENUE				SUBTOTAL	978.48		978.48				
WEST JEFFERSON OHIO 43162	9,140	26,090	35,230	10 PCT ROLLBACK	-97.85		-97.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.46		-21.46				
	9,140	21,770	30,910	NET TAXES	859.17		859.17				
859.17 02-08-05 859.17	06-17-05			**TOTAL TAXES DUE	859.17	PAID	859.17	PAID			
PARCEL-ID 10-00360.000				AMOUNT COLLECTED	859.17		859.17				
COLLINS LINDA K	2-95 67 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	958.56		958.56				
575 BROOKDALE AVE			RES 510	TAX REDUCTION	-113.11		-113.11				
WEST JEFFERSON OH 43162				SUBTOTAL	845.45		845.45				
	8,300	22,140	30,440	10 PCT ROLLBACK	-84.55		-84.55				
760.90 01-25-05 760.90	05-26-05			NET TAXES	760.90		760.90				
				**TOTAL TAXES DUE	760.90	PAID	760.90	PAID			
PARCEL-ID 10-01589.000				AMOUNT COLLECTED	760.90		760.90				
COLLINS RANDY L & JOYCE A	2-7 17 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	1,021.85		1,021.85				
475 CRESCENT DRIVE			RES 510	TAX REDUCTION	-120.58		-120.58				
WEST JEFFERSON OHIO 43162				SUBTOTAL	901.27		901.27				
TRANSFER 9/2/93	9,400	23,050	32,450	10 PCT ROLLBACK	-90.13		-90.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.49		-21.49				
	9,400	21,550	30,950	NET TAXES	789.65		789.65				
789.65 01-25-05 789.65	06-17-05			**TOTAL TAXES DUE	789.65	PAID	789.65	PAID			
PARCEL-ID 10-00150.000				AMOUNT COLLECTED	789.65		789.65				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	4,908.66		4,908.66				
ATT: TAX DEPARTMENT			P/U 880	NET TAXES	4,908.66		4,908.66				
200 CIVIC CENTER DR				**TOTAL TAXES DUE	4,908.66	PAID	4,908.66	PAID			
P O BOX 117	00	155,880	155,880	AMOUNT COLLECTED	4,908.66		4,908.66				
COLUMBUS, OH 43216											
4908.66 02-11-05 4908.66	06-20-05										
PARCEL-ID 10-01826.000											

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

TAX YEAR 2004
INTEREST RATE
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TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COLUMBIA GAS OF OHIO INC ATTN TAX DEPT PO BOX 117 COLUMBUS OH 43216 59.54 02-11-05 59.54 PARCEL-ID 10-01817.000	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.06 -6.90 66.16 -6.62 59.54 59.54 59.54	 PAID	73.06 -6.90 66.16 -6.62 59.54 59.54 59.54	 PAID			
	1,260	1,060	2,320								
	06-20-05										
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215 188.37 02-10-05 188.37 PARCEL-ID 10-01818.000	PUBLIC UTILITY		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	231.14 -21.84 209.30 -20.93 188.37 188.37 188.37	 PAID	231.14 -21.84 209.30 -20.93 188.37 188.37 188.37	 PAID			
	3,420	3,920	7,340								
	06-14-05										
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 690.89 02-10-05 690.89 PARCEL-ID 10-01827.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 PUPP	690.89 690.89 690.89 690.89 ADDITIONS AND REMITTERS 21.41	 PAID	690.89 690.89 690.89 690.89 21.41	 PAID			
	00	21,260	21,260								
	ADJUSTED VALUES LISTED BELOW										
	00	21,940	21,940								
	06-14-05										
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 28180.40 02-15-05 28180.40 PARCEL-ID 10-01828.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28,180.40 28,180.40 28,180.40 28,180.40	 PAID	28,180.40 28,180.40 28,180.40 28,180.40	 PAID			
	00	894,900	894,900								
	06-20-05										
COMBS LONNIE & DALESA L JT LIVES 299 MADISON DRIVE NORTH WEST JEFFERSON OH 43162 614.96 03-01-05 559.05 PARCEL-ID 10-00863.000	1-128 135 MERRIMAN 2ND		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	723.33 -85.36 637.97 -63.80 -15.12 559.05 559.05 .00	 55.91 ******	723.33 -85.36 637.97 -63.80 -15.12 559.05 614.96 1,174.01 1,174.01	 PAID			
	8,140	14,830	22,970								
	HOMESITE VALUE LISTED BELOW										
	8,140	13,640	21,780								
	06-17-05										
COMER MICHELLE N & GARY D JR JT LIVES JENNIFER SCHWIND %FIRST FRANKLIN 2150 N 1ST ST SAN JOSE CA 95131 10-04-04 TRNSF TO 10-00621.000 SCHWIND JENNIFER PARCEL-ID 10-00621.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
COMER MICHELLE N & GARY JR JT LIVES JENNIFER SCHWIND %FIRST FRANKLIN 2150 N 1ST ST				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1073

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SAN JOSE CA 95131											
10-04-04 TRNSF TO 10-00104.000 SCHWIND JENNIFER PARCEL-ID 10-00104.000											
COMER WILLIAM PATRICK & THERES	8-56 27 25 FT TOWN&COUNTRY		RES 500	GROSS REAL ESTATE	63.92		63.92				
A ANN				TAX REDUCTION	-7.54		-7.54				
42 MARY ST				SUBTOTAL	56.38		56.38				
WEST JEFFERSON OH 43162	2,030	00	2,030	10 PCT ROLLBACK	-5.64		-5.64				
				NET TAXES	50.74		50.74				
50.74 02-08-05 50.74	06-16-05			**TOTAL TAXES DUE	50.74	PAID	50.74	PAID			
PARCEL-ID 10-00144.000				AMOUNT COLLECTED	50.74		50.74				
COMER WILLIAM PATRICK & THERES	8-57 28 25 FT TOWN&COUNTRY		RES 500	GROSS REAL ESTATE	113.05		113.05				
A ANN				TAX REDUCTION	-13.34		-13.34				
42 MARY ST				SUBTOTAL	99.71		99.71				
WEST JEFFERSON OH 43162	3,590	00	3,590	10 PCT ROLLBACK	-9.97		-9.97				
				NET TAXES	89.74		89.74				
89.74 02-08-05 89.74	06-16-05			**TOTAL TAXES DUE	89.74	PAID	89.74	PAID			
PARCEL-ID 10-00145.000				AMOUNT COLLECTED	89.74		89.74				
COMER WILLIAM PATRICK & THERES	8-58 26 TOWN & COUNTRY		RES 510	GROSS REAL ESTATE	877.94		877.94				
A ANN				TAX REDUCTION	-103.60		-103.60				
42 MARY ST				SUBTOTAL	774.34		774.34				
WEST JEFFERSON OH 43162	7,710	20,170	27,880	10 PCT ROLLBACK	-77.43		-77.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.81		-18.81				
	7,710	19,380	27,090	NET TAXES	678.10		678.10				
678.10 02-08-05 678.10	06-16-05			**TOTAL TAXES DUE	678.10	PAID	678.10	PAID			
PARCEL-ID 10-00146.000				AMOUNT COLLECTED	678.10		678.10				
CONLEY DONNA J JT & SURVIVOR				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
LINDY MILLER											
%FIRST AMERICA											
07-29-04 TRNSF TO 10-00426.000 MILLER LINDY J PARCEL-ID 10-00426.000											
CONLEY JOSEPH L & ROBIN L	12-29 32 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	941.87		941.87				
370 PARKDALE				TAX REDUCTION	-111.14		-111.14				
WEST JEFFERSON OHIO 43162				SUBTOTAL	830.73		830.73				
	8,910	21,000	29,910	10 PCT ROLLBACK	-83.07		-83.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.77		-20.77				
	8,910	21,000	29,910	NET TAXES	726.89		726.89				
726.89 02-08-05 726.89	06-14-05			**TOTAL TAXES DUE	726.89	PAID	726.89	PAID			
PARCEL-ID 10-00362.000				AMOUNT COLLECTED	726.89		726.89				
CONLEY MICHAEL N	7-49 28 DARBYSIDE		RES 510	GROSS REAL ESTATE	632.95		632.95				
018				TAX REDUCTION	-74.69		-74.69				
FIRST AMERICA				SUBTOTAL	558.26		558.26				
	5,590	14,510	20,100	10 PCT ROLLBACK	-55.83		-55.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.34		-13.34				
	5,590	13,620	19,210	NET TAXES	489.09		489.09				
489.09 02-15-05 489.09	06-16-05			**TOTAL TAXES DUE	489.09	PAID	489.09	PAID			
PARCEL-ID 10-00899.000				AMOUNT COLLECTED	489.09		489.09				
CONNER LOUIS R & VIRGINIA JT L	1-56 22 MERRIMAN		RES 510	GROSS REAL ESTATE	786.62		786.62				
IVES				TAX REDUCTION	-92.82		-92.82				
272 MADISON DRIVE N				SUBTOTAL	693.80		693.80				
W JEFFERSON OH 43162	9,450	15,530	24,980	10 PCT ROLLBACK	-69.38		-69.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.42		-16.42				
	9,450	14,200	23,650	NET TAXES	608.00		608.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
608.00 01-19-05 608.00 PARCEL-ID 10-00364.000	05-19-05			**TOTAL TAXES DUE AMOUNT COLLECTED	608.00 608.00	PAID	608.00 608.00	PAID			
CONNER RALPH A II PST PROPERTIES PO BX 89 WEST JEFFERSON OH 43162 775.14 02-15-05 775.14 PARCEL-ID 10-01557.000	7-159 48 RAILROAD		RES 510 31,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.50 -115.23 861.27 -86.13 775.14 775.14 775.14	PAID	976.50 -115.23 861.27 -86.13 775.14 775.14 775.14	PAID			
CONNER RALPH A II PST PROPERTIES PO BOX 89 WEST JEFFERSON OH 43162 57.00 02-15-05 57.00 PARCEL-ID 10-01558.000	7-160 47 N 1-2 RAILROAD		RES 500 2,280 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00	PAID	71.80 -8.47 63.33 -6.33 57.00 57.00 57.00	PAID			
CONNER REBECCA L & ELIZABETH A HUDNALL 018 FIRST AMERICA 680.48 02-15-05 680.48 PARCEL-ID 10-01301.000	9-125 255 SEC 3 WESTWOOD EST 8,330 HOMESITE VALUE LISTED BELOW 8,330	19,670 19,640	RES 510 28,000 27,970 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.72 -104.05 777.67 -77.77 -19.42 680.48 680.48 680.48	PAID	881.72 -104.05 777.67 -77.77 -19.42 680.48 680.48 680.48	PAID			
CONVERSE GARY 018 FIRST AMERICA 83.24 02-15-05 83.24 PARCEL-ID 10-01199.000	5-182 16 PART JONES 1 & .007 V AC ALLEY 3,330	00	RES 500 3,330 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.86 -12.37 92.49 -9.25 83.24 83.24 83.24	PAID	104.86 -12.37 92.49 -9.25 83.24 83.24 83.24	PAID			
CONVERSE GARY 018 FIRST AMERICA 423.10 02-15-05 423.10 PARCEL-ID 10-01200.000	5-183 15 PART JONES 1 3,390 HOMESITE VALUE LISTED BELOW 3,390	14,020 14,020	RES 510 17,410 17,410 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.24 -64.69 483.55 -48.36 -12.09 423.10 423.10 423.10	PAID	548.24 -64.69 483.55 -48.36 -12.09 423.10 423.10 423.10	PAID			
CONVERSE GARY 018 FIRST AMERICA 522.32 02-15-05 522.32 PARCEL-ID 10-01695.000	6-157 2836 .120A 5,710 HOMESITE VALUE LISTED BELOW 5,710	15,750 14,620	RES 510 21,460 20,330 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.78 -79.74 596.04 -59.60 -14.12 522.32 522.32 522.32	PAID	675.78 -79.74 596.04 -59.60 -14.12 522.32 522.32 522.32	PAID			
CONVERSE GARY L 4185 WEST JEFF KIOUSVILLE LONDON OH 43140 04-13-04 TRNSF FROM 10-00005.00 660.30 02-03-05 660.30 PARCEL-ID 10-00005.000	5-20 LOT 67 (3250 SQFT) JONES 1 10,500 0 SCOTT ESTEL & MARJORIE M	15,230	COM 447 25,730 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	810.24 -76.57 733.67 -73.37 660.30 660.30 660.30	PAID	810.24 -76.57 733.67 -73.37 660.30 660.30 660.30	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CONVERSE GARY L 151 COUNTRYWIDE	1-137 144 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	650.27 -76.73 573.54		650.27 -76.73 573.54				
	8,060	12,590	20,650	10 PCT ROLLBACK	-57.35		-57.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.66		-13.66				
	8,060	11,610	19,670	NET TAXES	502.53		502.53				
502.53 02-02-05 502.53	06-06-05			**TOTAL TAXES DUE	502.53	PAID	502.53	PAID			
PARCEL-ID 10-00521.000				AMOUNT COLLECTED	502.53		502.53				
CONVERSE GARY L 151 COUNTRYWIDE	1-130 137 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	720.18 -84.98 635.20		720.18 -84.98 635.20				
	8,140	14,730	22,870	10 PCT ROLLBACK	-63.52		-63.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.12		-15.12				
	8,140	13,640	21,780	NET TAXES	556.56		556.56				
556.56 02-02-05 556.56	06-06-05			**TOTAL TAXES DUE	556.56	PAID	556.56	PAID			
PARCEL-ID 10-01058.000				AMOUNT COLLECTED	556.56		556.56				
CONVERSE GARY L 4185 WEST JEFF KIOUSVILLE LONDON OH 43140	4-15 2836 .17A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	980.28 -115.68 864.60		980.28 -115.68 864.60				
	7,490	23,640	31,130	10 PCT ROLLBACK	-86.46		-86.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.62		-21.62				
	7,490	23,640	31,130	NET TAXES	756.52		756.52				
756.52 02-03-05 756.52	06-20-05			**TOTAL TAXES DUE	756.52	PAID	756.52	PAID			
PARCEL-ID 10-01266.000				AMOUNT COLLECTED	756.52		756.52				
CONVERSE GARY L 018 FIRST AMERICA	6-156 2836 .040A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.71 -1.26 9.45		10.71 -1.26 9.45				
	340	00	340	10 PCT ROLLBACK	-.95		-.95				
8.50 02-15-05 8.50	06-15-05			NET TAXES	8.50		8.50				
				**TOTAL TAXES DUE	8.50	PAID	8.50	PAID			
PARCEL-ID 10-01696.000				AMOUNT COLLECTED	8.50		8.50				
CONVERSE JAMES TIMOTHY 192 PARK NATIONAL BANK	8-226 44 MORTIMORE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	940.29 -110.96 829.33		940.29 -110.96 829.33				
	6,510	23,350	29,860	10 PCT ROLLBACK	-82.93		-82.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.73		-20.73				
	6,510	23,350	29,860	NET TAXES	725.67		725.67				
725.67 01-28-05 725.67	05-18-05			**TOTAL TAXES DUE	725.67	PAID	725.67	PAID			
PARCEL-ID 10-00981.000				AMOUNT COLLECTED	725.67		725.67				
CONVERSE JAMES TIMOTHY & TONJA M 192 PARK NATIONAL BANK	8-227 45 MORTIMORE		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	259.48 -30.62 228.86		259.48 -30.62 228.86				
	6,510	1,730	8,240	10 PCT ROLLBACK	-22.89		-22.89				
				NET TAXES	205.97		205.97				
205.97 01-28-05 205.97	05-18-05			**TOTAL TAXES DUE	205.97	PAID	205.97	PAID			
PARCEL-ID 10-00982.000				AMOUNT COLLECTED	205.97		205.97				
CONWAY JANINE & MICHAEL W JT L IVES 018 FIRST AMERICA	3-149 29 FREYS 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	708.53 -83.61 624.92		708.53 -83.61 624.92				
	5,710	16,790	22,500	10 PCT ROLLBACK	-62.49		-62.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.62		-15.62				
	5,710	16,790	22,500	NET TAXES	546.81		546.81				
06-25-04 TRNSF FROM 10-01517.000 MILLER ANDREW D & CINDY K JT IVES				LUNPD REAL ESTATE		54.68	601.49				
				DELQ REAL ESTATE	570.22		.00				
570.22 07-01-04 1148.30	06-20-05			**TOTAL TAXES DUE	1,117.03	******	1,148.30	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01517.000				AMOUNT COLLECTED	570.22		1,148.30				
COOK DELBERT W JR 2355 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162	6-154 2836 .633A		COM 452	GROSS REAL ESTATE	1,483.18		1,483.18				
				TAX REDUCTION	-140.17		-140.17				
				SUBTOTAL	1,343.01		1,343.01				
	28,080	19,020	47,100	10 PCT ROLLBACK	-134.30		-134.30				
				NET TAXES	1,208.71		1,208.71				
1208.71 02-04-05 1208.71	06-06-05			**TOTAL TAXES DUE	1,208.71	PAID	1,208.71	PAID			
				AMOUNT COLLECTED	1,208.71		1,208.71				
PARCEL-ID 10-00368.000											
COOK RICHARD D 091 WELLS FARGO	3-93 15 MCKINLEY TR		RES 510	GROSS REAL ESTATE	668.22		668.22				
				TAX REDUCTION	-78.85		-78.85				
				SUBTOTAL	589.37		589.37				
	5,940	15,280	21,220	10 PCT ROLLBACK	-58.94		-58.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.27		-14.27				
				NET TAXES	516.16		516.16				
	5,940	14,610	20,550	**TOTAL TAXES DUE	516.16	PAID	516.16	PAID			
516.16 02-11-05 516.16	06-10-05			AMOUNT COLLECTED	516.16		516.16				
PARCEL-ID 10-00034.000											
COOKE JOHN C III & TERESA E JT LIVES 81 S HEATH ST WEST JEFFERSON OH 43162	5-131 VACATED ALLEY .013A		RES 500	GROSS REAL ESTATE	14.49		14.49				
				TAX REDUCTION	-1.71		-1.71				
				SUBTOTAL	12.78		12.78				
	460	00	460	10 PCT ROLLBACK	-1.28		-1.28				
				NET TAXES	11.50		11.50				
11.50 02-15-05 11.50	06-20-05			**TOTAL TAXES DUE	11.50	PAID	11.50	PAID			
				AMOUNT COLLECTED	11.50		11.50				
PARCEL-ID 10-00702.000											
COOKE JOHN C III & TERESA E JT LIVES 018 FIRST AMERICA	5-130 12 JONES 3		RES 599	GROSS REAL ESTATE	212.56		212.56				
				TAX REDUCTION	-25.08		-25.08				
				SUBTOTAL	187.48		187.48				
	4,880	1,870	6,750	10 PCT ROLLBACK	-18.75		-18.75				
				NET TAXES	168.73		168.73				
168.73 02-15-05 168.73	06-15-05			**TOTAL TAXES DUE	168.73	PAID	168.73	PAID			
				AMOUNT COLLECTED	168.73		168.73				
PARCEL-ID 10-00703.000											
COOKE JOHN C III & TERESA E JT LIVES 81 S HEATH ST WEST JEFFERSON OH 43162	5-132 11 JONES 3		RES 510	GROSS REAL ESTATE	769.93		769.93				
				TAX REDUCTION	-90.85		-90.85				
				SUBTOTAL	679.08		679.08				
	4,200	20,250	24,450	10 PCT ROLLBACK	-67.91		-67.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.98		-16.98				
				NET TAXES	594.19		594.19				
	4,200	20,250	24,450	**TOTAL TAXES DUE	594.19	PAID	594.19	PAID			
594.19 02-15-05 594.19	06-20-05			AMOUNT COLLECTED	594.19		594.19				
PARCEL-ID 10-00704.000											
COONFARE DONALD F & MARY FRANCES 662 HILLSDALE DR WEST JEFFERSON OH 43162	2-162 158 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	891.17		891.17				
				TAX REDUCTION	-105.16		-105.16				
				SUBTOTAL	786.01		786.01				
	8,460	19,840	28,300	10 PCT ROLLBACK	-78.60		-78.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.65		-19.65				
				NET TAXES	687.76		687.76				
	8,460	19,840	28,300	**TOTAL TAXES DUE	687.76	PAID	687.76	PAID			
687.76 02-04-05 687.76	06-06-05			AMOUNT COLLECTED	687.76		687.76				
PARCEL-ID 10-00369.000											
COOPER L T & EVELYN SUE JT LIVES 018 FIRST AMERICA	4-16 2836 .17A		RES 510	GROSS REAL ESTATE	918.25		918.25				
				TAX REDUCTION	-108.36		-108.36				
				SUBTOTAL	809.89		809.89				
	7,490	21,670	29,160	10 PCT ROLLBACK	-80.99		-80.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.12		-19.12				
				NET TAXES	709.78		709.78				
	7,490	20,050	27,540	**TOTAL TAXES DUE	709.78	PAID	709.78	PAID			
709.78 02-15-05 709.78	06-16-05			AMOUNT COLLECTED	709.78		709.78				
PARCEL-ID 10-00560.000											

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COOPER ROGER W & NANCY JT LIVES 345 MADISON DR WEST JEFFERSON OH 43162 633.59 01-21-05 633.59 PARCEL-ID 10-00370.000	1-10 72 MERRIMAN RES 510 8,140 HOMESITE VALUE LISTED BELOW 8,140 05-19-05	17,890 16,450	26,030 24,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.68 -96.72 722.96 -72.30 -17.07 633.59 633.59 633.59	PAID	819.68 -96.72 722.96 -72.30 -17.07 633.59 633.59 633.59	PAID			
COPLEY DEWEY JR & MILLIE R JT LIVES 541 BROOKDALE DRIVE WEST JEFFERSON OHIO 43162 687.19 02-04-05 687.19 PARCEL-ID 10-00371.000	2-92 70 SEC 1 WESTWOOD EST RES 510 7,780 HOMESITE VALUE LISTED BELOW 7,780 06-03-05	24,610 23,450	32,390 31,230	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	1,019.96 -120.36 899.60 -89.96 -21.68 -100.77 687.19 687.19 687.19	PAID	1,019.96 -120.36 899.60 -89.96 -21.68 -100.77 687.19 687.19 687.19	PAID			
CORDIAL EDWARD A & DENNIS D & MICHELLE A ROBY JT LIVES 175 CLUB HOUSE DR SOUTH CHARLESTON OH 45368 783.02 02-03-05 783.02 PARCEL-ID 10-00373.000	9-140 277 SEC 3 WESTWOOD EST RES 510 8,190 HOMESITE VALUE LISTED BELOW 8,190 06-03-05	24,030 24,030	32,220 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,014.61 -119.73 894.88 -89.49 -22.37 783.02 783.02 783.02	PAID	1,014.61 -119.73 894.88 -89.49 -22.37 783.02 783.02 783.02	PAID			
CORDLE TERRY D & ANGELA N JT LIVES 018 FIRST AMERICA 874.16 02-15-05 874.16 PARCEL-ID 10-01321.000	12-48 65 SEC 4 WESTWOOD RES 510 10,060 HOMESITE VALUE LISTED BELOW 10,060 06-07-05	25,910 25,910	35,970 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,132.70 -133.66 999.04 -99.90 -24.98 874.16 874.16 874.16	PAID	1,132.70 -133.66 999.04 -99.90 -24.98 874.16 874.16 874.16	PAID			
CORDLE TIMOTHY N & NANCY J JEFFREY ROBINSON %GUERNSEY BANK 6079 NORTHGATE RD COLUMBUS OH 43229 09-01-04 TRNSF TO 10-00353.000 INDEED LTD PARCEL-ID 10-00353.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CORDLE WALKER & RUTH JT LIVES 136 DEPOT STREET WEST JEFFERSON OHIO 43162 450.07 02-02-05 450.07 PARCEL-ID 10-00379.000	7-193 70 RAILROAD RES 510 4,590 HOMESITE VALUE LISTED BELOW 4,590 06-02-05	13,930 13,930	18,520 18,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.19 -68.82 514.37 -51.44 -12.86 450.07 450.07 450.07	PAID	583.19 -68.82 514.37 -51.44 -12.86 450.07 450.07 450.07	PAID			
CORDLE WALKER & RUTH JT LIVES 136 DEPOT ST WEST JEFFERSON OHIO 43162 214.22 02-02-05 214.22 PARCEL-ID 10-00380.000	7-194 69 RAILROAD RES 599 4,590 06-02-05	3,980	8,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.87 -31.85 238.02 -23.80 214.22 214.22 214.22	PAID	269.87 -31.85 238.02 -23.80 214.22 214.22 214.22	PAID			

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

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TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507
MADISON TAX DISTRICT
10 - JEFFERSON CORP - JEFFERSON SD
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CORNEY DONNA G 018 FIRST AMERICA 641.59 02-15-05 641.59 PARCEL-ID 10-00942.000	2-4 20 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	831.34		831.34				
				TAX REDUCTION	-98.10		-98.10				
				SUBTOTAL	733.24		733.24				
	9,240	17,160	26,400	10 PCT ROLLBACK	-73.32		-73.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.33		-18.33				
	9,240	17,160	26,400	NET TAXES	641.59		641.59				
	06-16-05			**TOTAL TAXES DUE	641.59	PAID	641.59	PAID			
				AMOUNT COLLECTED	641.59		641.59				
CORNEY FREDA M 276 MIDDLE DR WEST JEFFERSON OHIO 43162 590.57 02-15-05 590.57 PARCEL-ID 10-00382.000	1-122 129 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE	765.21		765.21				
				TAX REDUCTION	-90.30		-90.30				
				SUBTOTAL	674.91		674.91				
	8,600	15,700	24,300	10 PCT ROLLBACK	-67.49		-67.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.85		-16.85				
	8,600	15,660	24,260	NET TAXES	590.57		590.57				
	06-20-05			**TOTAL TAXES DUE	590.57	PAID	590.57	PAID			
				AMOUNT COLLECTED	590.57		590.57				
CORNEY LEVI H 165 COLONIAL MTG 86.74 02-09-05 86.74 PARCEL-ID 10-00533.000	3-173 24 S 1/2 FREYS 2ND		RES 500	GROSS REAL ESTATE	109.27		109.27				
				TAX REDUCTION	-12.89		-12.89				
				SUBTOTAL	96.38		96.38				
	3,470	00	3,470	10 PCT ROLLBACK	-9.64		-9.64				
	06-14-05			NET TAXES	86.74		86.74				
				**TOTAL TAXES DUE	86.74	PAID	86.74	PAID			
				AMOUNT COLLECTED	86.74		86.74				
CORNEY LEVI H 165 COLONIAL MTG 620.56 02-09-05 620.56 PARCEL-ID 10-00537.000	3-174 25 S 1/2 FREYS 2ND		RES 510	GROSS REAL ESTATE	802.68		802.68				
				TAX REDUCTION	-94.72		-94.72				
				SUBTOTAL	707.96		707.96				
	3,850	21,640	25,490	10 PCT ROLLBACK	-70.80		-70.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.60		-16.60				
	3,850	20,050	23,900	NET TAXES	620.56		620.56				
	06-14-05			**TOTAL TAXES DUE	620.56	PAID	620.56	PAID			
				AMOUNT COLLECTED	620.56		620.56				
CORNEY MARIE 20 S TWIN ST WEST JEFFERSON OHIO 43162 341.76 01-20-05 341.76 PARCEL-ID 10-00383.000	4-19 20 50 FT END MORTIMORE		RES 510	GROSS REAL ESTATE	659.09		659.09				
				TAX REDUCTION	-77.77		-77.77				
				SUBTOTAL	581.32		581.32				
	4,270	16,660	20,930	10 PCT ROLLBACK	-58.13		-58.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.53		-14.53				
	4,270	16,660	20,930	HMST RED 1- 5300	-166.90		-166.90				
	06-07-05			NET TAXES	341.76		341.76				
				**TOTAL TAXES DUE	341.76	PAID	341.76	PAID			
				AMOUNT COLLECTED	341.76		341.76				
CORNEY MARIE 20 S TWIN ST WEST JEFFERSON OHIO 43162 75.24 01-20-05 75.24 PARCEL-ID 10-00384.000	4-20 19 50 FT END MORTIMORE		RES 500	GROSS REAL ESTATE	94.78		94.78				
				TAX REDUCTION	-11.18		-11.18				
				SUBTOTAL	83.60		83.60				
	3,010	00	3,010	10 PCT ROLLBACK	-8.36		-8.36				
	06-07-05			NET TAXES	75.24		75.24				
				**TOTAL TAXES DUE	75.24	PAID	75.24	PAID			
				AMOUNT COLLECTED	75.24		75.24				
CORNEY MICHAEL G & CONNIE D JT LIVES 445 WEST JEFF KIOUSVILLE WEST JEFFERSON OH 43162 05-05-04 TRNSF FROM 10-00778.000 KEYBANK NATIONAL ASSOCIATION RUSTEE 626.17 02-01-05 626.17	6-164 2836 3.716A		RES 510	GROSS REAL ESTATE	788.82		788.82				
				TAX REDUCTION	-93.08		-93.08				
				SUBTOTAL	695.74		695.74				
	12,020	13,030	25,050	10 PCT ROLLBACK	-69.57		-69.57				
	06-20-05			NET TAXES	626.17		626.17				
				**TOTAL TAXES DUE	626.17	PAID	626.17	PAID			
				AMOUNT COLLECTED	626.17		626.17				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1079

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 10-00778.000												
COSTELL ROBERT G 400 N MADISON DR WEST JEFFERSON OH 43162	1-37 41 MERRIMAN			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	785.36 -92.67 692.69		785.36 -92.67 692.69				
		8,060	16,880	24,940	10 PCT ROLLBACK	-69.27		-69.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.30		-17.30				
		8,060	16,860	24,920	NET TAXES	606.12		606.12				
606.12 02-09-05 606.12	06-15-05				**TOTAL TAXES DUE	606.12	PAID	606.12	PAID			
PARCEL-ID 10-00387.000					AMOUNT COLLECTED	606.12		606.12				
COUCH ALBERT & DORIS 151 COUNTRYWIDE	12-51 62 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	825.98 -97.47 728.51		825.98 -97.47 728.51				
		8,610	17,620	26,230	10 PCT ROLLBACK	-72.85		-72.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.21		-18.21				
		8,610	17,620	26,230	NET TAXES	637.45		637.45				
637.45 02-02-05 637.45	06-06-05				**TOTAL TAXES DUE	637.45	PAID	637.45	PAID			
PARCEL-ID 10-00389.000					AMOUNT COLLECTED	637.45		637.45				
COUCH KENNETH A CHASE 1111 POLARIS PARKWAY COLUMBUS OH 43240	3-127 7 FREYS 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	524.31 -61.87 462.44		524.31 -61.87 462.44				
		7,830	8,820	16,650	10 PCT ROLLBACK	-46.24		-46.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.29		-10.29				
		7,830	6,990	14,820	NET TAXES	405.91		405.91				
405.91 02-15-05 405.91	06-20-05				**TOTAL TAXES DUE	405.91	PAID	405.91	PAID			
PARCEL-ID 10-00138.000					AMOUNT COLLECTED	405.91		405.91				
COX CHARLES I JR & CATHERINE F 366 MADISON DR WEST JEFFERSON OH 43162	1-153 105 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	679.24 -80.15 599.09		679.24 -80.15 599.09				
		7,580	13,990	21,570	10 PCT ROLLBACK	-59.91		-59.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.98		-14.98				
		7,580	13,990	21,570	NET TAXES	524.20		524.20	52.42	576.62	62105	
576.62 03-07-05					UNPD REAL ESTATE		52.42	576.62				
					**TOTAL TAXES DUE	524.20	******	1,100.82	*****	576.62		
PARCEL-ID 10-00393.000					AMOUNT COLLECTED	.00		576.62				
COX FRANK E & PHYLLIS J 391 MADISON DR WEST JEFFERSON OH 43162	1-16 62 MERRIMAN			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	883.29 -104.23 779.06		883.29 -104.23 779.06				
		7,460	20,590	28,050	10 PCT ROLLBACK	-77.91		-77.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.48		-19.48				
		7,460	20,590	28,050	NET TAXES	681.67		681.67				
681.67 01-31-05 681.67	06-08-05				**TOTAL TAXES DUE	681.67	PAID	681.67	PAID			
PARCEL-ID 10-00395.000					AMOUNT COLLECTED	681.67		681.67				
COX RICHARD W & TONOPAH S 119 INWOOD RD WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-01-04 TRNSF TO 10-00396.000	00 COX TONOPAH S											
PARCEL-ID 10-00396.000												
COX TONOPAH S 119 INWOOD RD WEST JEFFERSON OH 43162	2-112 189 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,028.46 -121.36 907.10		1,028.46 -121.36 907.10				
		8,600	24,060	32,660	10 PCT ROLLBACK	-90.71		-90.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.55		-21.55				
		8,600	22,440	31,040	NET TAXES	794.84		794.84				
10-01-04 TRNSF FROM 10-00396.000	COX RICHARD W & TONOPAH S				**TOTAL TAXES DUE	794.84	PAID	794.84	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
794.84 02-08-05 794.84 PARCEL-ID 10-00396.000	06-13-05			AMOUNT COLLECTED	794.84		794.84				
COY RANDALL W & CHERYL M JT SURV 877 NORWOOD DR W JEFFERSON OH 43162 701.61 02-15-05 701.61 PARCEL-ID 10-00777.000	9-69 233 SEC 3 WESTWOOD EST RES 510 9,560 HOMESITE VALUE LISTED BELOW 9,560 06-14-05	19,310 19,310	28,870 28,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.12 -107.28 801.84 -80.18 -20.05 701.61 701.61 701.61	 PAID 	909.12 -107.28 801.84 -80.18 -20.05 701.61 701.61 701.61	 PAID 			
CRABTREE ERNEST KEITH & KIMBERLY K 257 TAYLOR BLAIR RD WEST JEFFERSON OHIO 43162 1177.66 02-15-05 1177.66 PARCEL-ID 10-00513.000	8-216 PT 33 & 34 MORTIMER COM 420 17,390 06-20-05	28,500	45,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.08 -136.57 1,308.51 -130.85 1,177.66 1,177.66 1,177.66	 PAID 	1,445.08 -136.57 1,308.51 -130.85 1,177.66 1,177.66 1,177.66	 PAID 			
CRAFT WILLIAM F & JODIE K 018 FIRST AMERICA 594.44 02-15-05 594.44 PARCEL-ID 10-00489.000	1-71 7 MERRIMAN RES 510 8,570 HOMESITE VALUE LISTED BELOW 8,570 06-15-05	15,890 15,890	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	770.25 -90.89 679.36 -67.94 -16.98 594.44 594.44 594.44	 PAID 	770.25 -90.89 679.36 -67.94 -16.98 594.44 594.44 594.44	 PAID 			
CRAGER CURTIS N 018 FIRST AMERICA 661.76 02-15-05 661.76 PARCEL-ID 10-01749.000	3-138 2836 .124A RES 510 5,710 HOMESITE VALUE LISTED BELOW 5,710 06-15-05	21,460 19,350	27,170 25,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.58 -100.96 754.62 -75.46 -17.40 661.76 661.76 661.76	 PAID 	855.58 -100.96 754.62 -75.46 -17.40 661.76 661.76 661.76	 PAID 			
CRAGER LAURA D & DOUGLAS JT LIVES 254 EAST MAIN STREET WEST JEFFERSON OHIO 43162 718.55 02-10-05 718.55 PARCEL-ID 10-00865.001	6-161A 2836 .09194A COM 447 5,780 06-06-05	22,220	28,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.72 -83.33 798.39 -79.84 718.55 718.55 718.55	 PAID 	881.72 -83.33 798.39 -79.84 718.55 718.55 718.55	 PAID 			
CRATES MARY ELIZABETH 270 SHORT STREET WEST JEFFERSON OHIO 43162 507.30 02-04-05 507.30 PARCEL-ID 10-00400.000	1-89 88 MERRIMAN 2ND RES 510 9,870 HOMESITE VALUE LISTED BELOW 9,870 06-02-05	15,100 13,320	24,970 23,190	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	786.31 -92.79 693.52 -69.35 -16.10 -100.77 507.30 507.30 507.30	 PAID 	786.31 -92.79 693.52 -69.35 -16.10 -100.77 507.30 507.30 507.30	 PAID 			
CRAWFORD COREY S & SANDRA L JT LIVES 151 COUNTRYWIDE FUNDING	9-85 217 SEC 3 WESTWOOD EST RES 510 7,780 HOMESITE VALUE LISTED BELOW 7,780	20,860 20,860	28,640 28,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	901.87 -106.42 795.45 -79.55 -19.89 696.01		901.87 -106.42 795.45 -79.55 -19.89 696.01				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1081

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
696.01 02-02-05 696.01 PARCEL-ID 10-00214.000	06-06-05				**TOTAL TAXES DUE AMOUNT COLLECTED	696.01 696.01	PAID	696.01 696.01	PAID			
CRAWFORD RACHEL P & JEFFREY J JT LIVES 074 UNION SAVINGS 622.09 02-04-05 622.09 PARCEL-ID 10-00125.000	4-91 2 MURRAY 2 HOMESITE VALUE LISTED BELOW 05-25-05	5,650 5,650	19,940 19,670	RES 510 25,590 25,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.83 -95.09 710.74 -71.07 -17.58 622.09 622.09 622.09	PAID	805.83 -95.09 710.74 -71.07 -17.58 622.09 622.09 622.09	PAID			
CRAWFORD STEVEN M & JO A JT LI VES 151 COUNTRYWIDE 303.07 01-07-05 104.24 PARCEL-ID 10-01354.000	5-143 51 S 1/2 06-06-05	4,170	00	RES 500 4,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 CURR SA M101010100	131.31 -15.49 115.82 -11.58 104.24 198.83 303.07 303.07 ADDITIONS AND REMITTERS .00	PAID	131.31 -15.49 115.82 -11.58 104.24 .00 104.24 104.24 -198.83	PAID			
CRAWFORD STEVEN M & JO A JT LI VES 151 COUNTRYWIDE 592.92 02-07-05 592.92 PARCEL-ID 10-01355.000	5-142 52 S 1/2 06-06-05	4,730	18,990	RES 520 23,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.94 -88.14 658.80 -65.88 592.92 592.92 592.92	PAID	746.94 -88.14 658.80 -65.88 592.92 592.92 592.92	PAID			
CREAMER LEON E 7860 U S RT 40 NE WEST JEFFERSON OHIO 43162 153.97 02-15-05 153.97 PARCEL-ID 10-01626.000	2-1 6202 .394A 06-20-05	6,000	00	COM 400 6,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.94 -17.86 171.08 -17.11 153.97 153.97 153.97	PAID	188.94 -17.86 171.08 -17.11 153.97 153.97 153.97	PAID			
CREAMER LEON E PST PROPERTIES PO BOX 89 WEST JEFFERSON OHIO 43162 07-07-04 TRNSF TO 10-01811.000 PST PROPERTIES LLC PARCEL-ID 10-01811.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
CREAMER LEON E PST PROPERTIES PO BOX 89 WEST JEFFERSON OHIO 43162 07-07-04 TRNSF TO 10-01812.000 PST PROPERTIES LLC PARCEL-ID 10-01812.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
CREAMER MARVIN E & PATRICIA A CO TRUSTEES 325 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 1640.88 01-31-05 PARCEL-ID 10-00403.000	2-2 6202 .792A	16,870	15,100	COM 452 31,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.74 -95.14 911.60 -91.16 820.44 820.44 820.44	PAID	1,006.74 -95.14 911.60 -91.16 820.44 820.44 820.44	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CREMEENS JERALD R JR TODD SHEPHERD 384 PARKDALE RD WEST JEFFERSON OH 43162 11-18-04 TRNSF TO 10-01509.000 SHEPHERD TODD M PARCEL-ID 10-01509.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
CRON JOHN W 648 LONDON RD WEST JEFFERSON OH 43162 754.49 02-03-05 754.49 PARCEL-ID 10-00409.000	2-31 101 SEC 2 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-07-05	8,040 8,040	22,960 21,350	31,000 29,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.19 -115.19 861.00 -86.10 -20.41 754.49 754.49 754.49	 PAID 	976.19 -115.19 861.00 -86.10 -20.41 754.49 754.49 754.49	 PAID 			
CROTTY ELIZABETH JANE TRUSTEE 1431 ITAWAMBA TRAIL LONDON OHIO 43140 599.42 02-15-05 599.42 PARCEL-ID 10-00411.000	1-127 134 MERRIMAN 2ND RES 510 06-14-05	8,950	15,030	23,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.13 -89.11 666.02 -66.60 599.42 599.42 599.42	 PAID 	755.13 -89.11 666.02 -66.60 599.42 599.42 599.42	 PAID 			
CRUM ROGER L & CAROL R 018 FIRST AMERICA 718.71 02-15-05 718.71 PARCEL-ID 10-00149.000	8-80 4 TOWN & COUNTRY RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	10,640 10,640	18,910 18,070	29,550 28,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.53 -109.81 820.72 -82.07 -19.94 718.71 718.71 718.71	 PAID 	930.53 -109.81 820.72 -82.07 -19.94 718.71 718.71 718.71	 PAID 			
CULLMAN PAULINE L 298 MIDDLE DR WEST JEFFERSON OH 43162 TRANSFER 5/27/94 560.72 02-11-05 560.72 PARCEL-ID 10-00416.000	1-119 126 MERRIMAN RES 510 HOMESITE VALUE LISTED BELOW 06-14-05	8,140 8,140	19,010 16,570	27,150 24,710	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	854.95 -100.89 754.06 -75.41 -17.16 -100.77 560.72 560.72 560.72	 PAID 	854.95 -100.89 754.06 -75.41 -17.16 -100.77 560.72 560.72 560.72	 PAID 			
CULP BEATRICE A 184 LILLY CHAPEL ROAD WEST JEFFERSON OHIO 43162 1252.30 02-08-05 1252.30 PARCEL-ID 10-00417.000	3-2 2836 1.01A RES 510 HOMESITE VALUE LISTED BELOW 06-14-05	15,430 15,430	36,100 36,100	51,530 51,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,622.68 -191.48 1,431.20 -143.12 -35.78 1,252.30 1,252.30 1,252.30	 PAID 	1,622.68 -191.48 1,431.20 -143.12 -35.78 1,252.30 1,252.30 1,252.30	 PAID 			
CULP CLARENCE W & BEULAH M TRU STEES 378 W MAIN ST WEST JEFFERSON OHIO 43162 931.99 01-19-05 931.99 PARCEL-ID 10-00421.000	7-16 2836 .448A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	13,160 13,160	25,190 25,190	38,350 38,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.64 -142.51 1,065.13 -106.51 -26.63 931.99 931.99 931.99	 PAID 	1,207.64 -142.51 1,065.13 -106.51 -26.63 931.99 931.99 931.99	 PAID 			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CUNLIFF ELSIE M ELSIE MCKENZIE HYPES 242 ELMDALE COURT WEST JEFFERSON OHIO 43162	9-9 296 SEC 3 WESTWOOD EST RES 510 7,250	22,530	29,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	937.77 -110.66 827.11 -82.71 -20.68		937.77 -110.66 827.11 -82.71 -20.68				
	HOMESITE VALUE LISTED BELOW 7,250	22,530	29,780	HMST RED 3- 1000 NET TAXES	-31.49 692.23		-31.49 692.23				
692.23 01-20-05 692.23 PARCEL-ID 10-00422.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	692.23 692.23	PAID	692.23 692.23	PAID			
CUNNINGHAM JAMES T & DAWN E 165 COLONIAL MTG	1-44 34 MERRIMAN RES 510 7,980	15,930	23,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	752.93 -88.85 664.08 -66.41 -16.60		752.93 -88.85 664.08 -66.41 -16.60				
	HOMESITE VALUE LISTED BELOW 7,980	15,930	23,910	NET TAXES	581.07		581.07				
581.07 02-09-05 581.07 PARCEL-ID 10-01322.000	06-14-05			**TOTAL TAXES DUE AMOUNT COLLECTED	581.07 581.07	PAID	581.07 581.07	PAID			
CURRY JEROME & BROOKIE 1024 LONDON RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-03-04 TRNSF TO 10-00424.000 CURRY JEROME & BROOKIE TRUSTEE S PARCEL-ID 10-00424.000											
CURRY JEROME & BROOKIE TRUSTEE S 1024 LONDON RD WEST JEFFERSON OH 43162	12-10 13 SEC 4 WESTWOOD EST RES 510 9,280	20,060	29,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	923.92 -109.03 814.89 -81.49 -20.37		923.92 -109.03 814.89 -81.49 -20.37				
	HOMESITE VALUE LISTED BELOW 9,280	20,060	29,340	NET TAXES	713.03		713.03				
05-03-04 TRNSF FROM 10-00424.000 CURRY JEROME & BROOKIE 713.03 02-04-05 713.03 PARCEL-ID 10-00424.000	06-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	713.03 713.03	PAID	713.03 713.03	PAID			
CURTIS RICHARD B & CHERIE L 015 FIDELITY TAX SERVICE CASE # 2003 CV-08-252	2-139 49 SEC 1 WESTWOOD EST RES 510 7,700	15,580	23,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	733.09 -86.51 646.58 -64.66 -16.16		733.09 -86.51 646.58 -64.66 -16.16				
	HOMESITE VALUE LISTED BELOW 7,700	15,580	23,280	NET TAXES	565.76		565.76				
565.76 02-15-05 565.76 PARCEL-ID 10-00264.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	565.76 565.76	PAID	565.76 565.76	PAID			
CUTLER CHAD J & TERRY L JR 252 EAST MAIN WEST JEFFERSON OH 43162	6-161 2836 .148A RES 510 9,970	22,580	32,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,025.00 -120.95 904.05 -90.41 813.64		1,025.00 -120.95 904.05 -90.41 813.64	81.36	895.00	6 21 05	
848.49 07-01-04 813.64 PARCEL-ID 10-00865.000	02-15-05			DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	848.49 1,662.13 1,662.13	PAID	.00 813.64 .00	***** 	895.00		
D & R G PROPERTIES LLC 511 EVENING STREET WORTHINGTON OHIO 43085-3863	7-127 15 RAILROAD RES 510 3 4,670	9,440	14,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	444.32 -52.43 391.89 -39.19 352.70		444.32 -52.43 391.89 -39.19 352.70				
07-02-04 TRNSF FROM 10-00990.000 KEYBANK NATIONAL ASSOCIATION, TRUSTEE				**TOTAL TAXES DUE	352.70	PAID	352.70	PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
352.70 01-18-05 352.70 PARCEL-ID 10-00990.000	06-20-05			AMOUNT COLLECTED	352.70		352.70				
DAILEY JANET MARIE 018 FIRST AMERICA 2277.10 02-15-05 2277.10 PARCEL-ID 10-01840.000	10-9 12148 6.536A		RES 510 93,530 87,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,945.26 -347.55 2,597.71 -259.77 -60.84 2,277.10 2,277.10 2,277.10	 PAID 	2,945.26 -347.55 2,597.71 -259.77 -60.84 2,277.10 2,277.10 2,277.10	 PAID 			
	14,690	78,840									
	HOMESITE VALUE LISTED BELOW										
	9,450	78,170									
	06-15-05										
DALEY RICHARD J & MARY K 151 COUNTRYWIDE FUNDING 763.83 02-02-05 763.83 PARCEL-ID 10-00427.000	13-59 75 SEC 4 WESTWOOD		RES 510 31,430 31,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.73 -116.79 872.94 -87.29 -21.82 763.83 763.83 763.83	 PAID 	989.73 -116.79 872.94 -87.29 -21.82 763.83 763.83 763.83	 PAID 			
	9,870	21,560									
	HOMESITE VALUE LISTED BELOW										
	9,870	21,560									
	06-06-05										
DALTON PAMELA K 018 FIRST AMERICA 775.01 02-15-05 775.01 PARCEL-ID 10-01612.000	9-39 326 SEC 3 WESTWOOD EST		RES 510 31,890 31,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.22 -118.50 885.72 -88.57 -22.14 775.01 775.01 775.01	 PAID 	1,004.22 -118.50 885.72 -88.57 -22.14 775.01 775.01 775.01	 PAID 			
	9,830	22,060									
	HOMESITE VALUE LISTED BELOW										
	9,830	22,060									
	06-16-05										
DANGLADE DAVID C 018 FIRST AMERICA 785.15 02-15-05 785.15 PARCEL-ID 10-01151.000	2-39 90 SEC 1 WESTWOOD EST		RES 510 32,270 30,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.18 -119.91 896.27 -89.63 -21.49 785.15 785.15 785.15	 PAID 	1,016.18 -119.91 896.27 -89.63 -21.49 785.15 785.15 785.15	 PAID 			
	7,700	24,570									
	HOMESITE VALUE LISTED BELOW										
	7,700	23,250									
	06-15-05										
DANIELS KRISTINA 018 FIRST AMERICA 797.36 02-15-05 797.36 PARCEL-ID 10-00683.000	2-50 111 SEC 2 WESTWOOD EST		RES 510 32,810 32,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.19 -121.92 911.27 -91.13 -22.78 797.36 797.36 797.36	 PAID 	1,033.19 -121.92 911.27 -91.13 -22.78 797.36 797.36 797.36	 PAID 			
	7,950	24,860									
	HOMESITE VALUE LISTED BELOW										
	7,950	24,860									
	06-16-05										
DANIELS SYLVIA J & CURTIS G JR JT LIVES 015 FIDELITY NATIONAL TAX 804.65 02-15-05 804.65 PARCEL-ID 10-00668.000	9-120 260 SEC 3 WESTWOOD EST		RES 510 33,110 33,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.63 -123.03 919.60 -91.96 -22.99 804.65 804.65 804.65	 PAID 	1,042.63 -123.03 919.60 -91.96 -22.99 804.65 804.65 804.65	 PAID 			
	8,330	24,780									
	HOMESITE VALUE LISTED BELOW										
	8,330	24,780									
	06-20-05										
DANTAS LTD P.O. BOX 28005 COLUMBUS OH 43228 5213.61 01-25-05 5213.61	8-5 2836 2.724A		COM 401 203,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6,397.51 -604.61 5,792.90 -579.29 5,213.61		6,397.51 -604.61 5,792.90 -579.29 5,213.61				
	35,050	168,110									
	06-06-05										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00966.000					**TOTAL TAXES DUE AMOUNT COLLECTED	5,213.61 5,213.61	PAID	5,213.61 5,213.61	PAID			
DANTAS LTD AN OHIO LIMITED LIABILITY COMPANY P.O. BOX 28005 COLUMBUS OHIO 43228 2248.04 01-25-05 2248.04 PARCEL-ID 10-00901.002	7-114B 1.486AC 06-06-05			COM 480 87,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,758.52 -260.70 2,497.82 -249.78 2,248.04 2,248.04 2,248.04	PAID	2,758.52 -260.70 2,497.82 -249.78 2,248.04 2,248.04 2,248.04	PAID			
DARLINGTON JOHN H & MARCI L JT LIVES 073 LERETA CORP CASE # 2004CV-03-076 572.39 02-15-05 572.39 PARCEL-ID 10-01768.000	7-53 32 DARBYSIDE HOMESITE VALUE LISTED BELOW 06-17-05	5,410 5,410	18,120 17,320	RES 510 23,530 22,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.96 -87.44 653.52 -65.35 -15.78 572.39 572.39 572.39	PAID	740.96 -87.44 653.52 -65.35 -15.78 572.39 572.39 572.39	PAID			
DARST DORIS H 018 FIRST AMERICA 610.31 02-15-05 610.31 PARCEL-ID 10-01986.000	17-4 101 SEC 4 PART 6 WESTWOOD EST HOMESITE VALUE LISTED BELOW 06-16-05	8,870 8,870	20,390 20,390	RES 510 29,260 29,260	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	921.40 -108.73 812.67 -81.27 -20.32 -100.77 610.31 610.31 610.31	PAID	921.40 -108.73 812.67 -81.27 -20.32 -100.77 610.31 610.31 610.31	PAID			
DARST STACEY L & SHERYL L JT LIVES 018 FIRST AMERICA 699.17 02-15-05 699.17 PARCEL-ID 10-01990.000	17-8 105 SEC 4 PART 6 WESTWOOD EST HOMESITE VALUE LISTED BELOW 06-15-05	8,870 8,870	19,900 19,900	RES 510 28,770 28,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.97 -106.91 799.06 -79.91 -19.98 699.17 699.17 699.17	PAID	905.97 -106.91 799.06 -79.91 -19.98 699.17 699.17 699.17	PAID			
DAUGHERTY JULIE A & ROBERT L 129 LINCOLN AVE WEST JEFFERSON OHIO 43162 10.50 02-15-05 PARCEL-ID 10-00182.001	3-160A .03 VACATED ALLEY	210	00	RES 500 210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.61 -.78 5.83 -.58 5.25 5.25 5.25	PAID	6.61 -.78 5.83 -.58 5.25 5.25 5.25	PAID			
DAUGHERTY JULIE A & ROBERT L 018 FIRST AMERICA 746.60 02-15-05 746.60 PARCEL-ID 10-00952.000	3-161 15 FREY'S 2 VAC ALLEY . 03A HOMESITE VALUE LISTED BELOW 06-15-05	6,900 6,900	23,820 23,780	RES 510 30,720 30,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.37 -114.15 853.22 -85.32 -21.30 746.60 746.60 746.60	PAID	967.37 -114.15 853.22 -85.32 -21.30 746.60 746.60 746.60	PAID			
DAUGHERTY THOMAS P & BERNADETTE TRUSTEE P.O. BOX 2 ORIENT OH 43146	8-231 49 M&N	7,490	1,660	RES 510 9,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	288.13 -34.00 254.13 -25.41		288.13 -34.00 254.13 -25.41				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-19-04 TRNSF FROM 10-01601.000 DUFFY DAVID A 222.37 02-03-05 222.37 06-06-05 PARCEL-ID 10-01601.000	HOMESITE VALUE LISTED BELOW 7,490	1,660	9,150	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.35 222.37 222.37 222.37	PAID	-6.35 222.37 222.37 222.37	PAID			
DAULTON BETSY A 165 COLONIAL MTG 657.86 02-09-05 657.86 PARCEL-ID 10-01251.000	2-33 99 SEC 2 WESTWOOD EST 7,960 HOMESITE VALUE LISTED BELOW 7,960 06-14-05	19,110 19,110	RES 510 27,070 27,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.43 -100.59 751.84 -75.18 -18.80 657.86 657.86 657.86	PAID	852.43 -100.59 751.84 -75.18 -18.80 657.86 657.86 657.86	PAID			
DAULTON KEVIN B & YVONNE S JT LIVES 018 FIRST AMERICA 02-17-04 TRNSF FROM 10-01580.000 DAWTON KEVIN B 556.11 02-15-05 556.11 06-15-05 PARCEL-ID 10-01580.000	3-47 34 MCKINLEY TR 7,090 HOMESITE VALUE LISTED BELOW 7,090	15,770 14,960	RES 510 22,860 22,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.86 -84.95 634.91 -63.49 -15.31 556.11 556.11 556.11	PAID	719.86 -84.95 634.91 -63.49 -15.31 556.11 556.11 556.11	PAID			
DAVIDSON NANCY J 6950 SR 142 SE WEST JEFFERSON OHIO 43162 883.82 02-15-05 883.82 PARCEL-ID 10-00431.000	10-3 12150 2.94A 7,420 HOMESITE VALUE LISTED BELOW 7,420 06-20-05	28,880 26,510	RES 510 36,300 33,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.09 -134.89 1,008.20 -100.82 -23.56 883.82 883.82 883.82	PAID	1,143.09 -134.89 1,008.20 -100.82 -23.56 883.82 883.82 883.82	PAID			
DAVIDSON SANDY J & PAMELA S 272 LONDON RD W JEFFERSON OH 43162 972.95 02-04-05 972.95 PARCEL-ID 10-01245.000	8-204 & 198 73 52 FT M&W .0261 A & RESERVE B 9,760 HOMESITE VALUE LISTED BELOW 7,120 06-20-05	30,200 30,200	RES 510 39,960 37,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.34 -148.49 1,109.85 -110.99 -25.91 972.95 972.95 972.95	PAID	1,258.34 -148.49 1,109.85 -110.99 -25.91 972.95 972.95 972.95	PAID			
DAVIS ASA C 151 TOM & PAM DELLIQUADRI %COUNTRYWIDE 04-20-04 TRNSF TO 10-00434.000 DELLIQUADRI THOMAS J & PAMELA J JT LIVES PARCEL-ID 10-00434.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DAVIS DANIEL P 015 FNIS TAX SERVICE 910.92 01-07-05 756.72 PARCEL-ID 10-00855.000	13-23 111 SEC 4 WESTWOOD 8,610 HOMESITE VALUE LISTED BELOW 8,610 06-20-05	25,700 25,700	RES 510 34,310 34,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.42 -127.49 952.93 -95.29 -23.82 833.82 833.82 833.82	PAID	1,080.42 -127.49 952.93 -95.29 -23.82 833.82 833.82 833.82	PAID			

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAVIS DAVID L & JENNIFER A 018 RON & LISA CLEMONS %FIRST AMERICA 07-01-04 TRNSF TO 10-01483.000 CLEMONS RON T & LISA JT LIVES PARCEL-ID 10-01483.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
DAVIS H ALLAN & CATHERINE L JT LIVES 018 FIRST AMERICA CASE # 2003CV-07-244 784.97 02-15-05 784.97 PARCEL-ID 10-01922.000	15-21 141 SEC 4 WESTWOOD ESTATES RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	9,220 9,220	23,080 23,080	32,300 32,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.13 -120.02 897.11 -89.71 -22.43 784.97 784.97 784.97	 PAID 	1,017.13 -120.02 897.11 -89.71 -22.43 784.97 784.97 784.97	 PAID 			
DAVIS JOHN K & GENEVIEVE M GARTLAN 018 FIRST AMERICA 22.75 02-15-05 22.75 PARCEL-ID 10-01284.000	7-106 12 1300 SF MORTIMORE RES 500 06-15-05	910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.66 -3.38 25.28 -2.53 22.75 22.75 22.75	 PAID 	28.66 -3.38 25.28 -2.53 22.75 22.75 22.75	 PAID 			
DAVIS JOHN K & GENEVIEVE M GARTLAND 018 FIRST AMERICA 733.67 02-15-05 733.67 PARCEL-ID 10-01283.000	7-105 12 6200 SF MORTIMORE RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	7,070 7,070	23,010 19,180	30,080 26,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.22 -111.77 835.45 -83.55 -18.23 733.67 733.67 733.67	 PAID 	947.22 -111.77 835.45 -83.55 -18.23 733.67 733.67 733.67	 PAID 			
DAVIS JONATHAN C 018 FIRST AMERICA 603.07 02-15-05 603.07 PARCEL-ID 10-00820.000	1-69 9 MERRIMAN RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	9,680 9,680	15,110 14,230	24,790 23,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.64 -92.12 688.52 -68.85 -16.60 603.07 603.07 603.07	 PAID 	780.64 -92.12 688.52 -68.85 -16.60 603.07 603.07 603.07	 PAID 			
DAVIS PEARL KRAMER 1781 ROBERTS MILL ROAD LONDON OHIO 43140 453.87 02-14-05 453.87 PARCEL-ID 10-01544.000	6-51 2836 .115A RES 510 ADJUSTED VALUES LISTED BELOW HOMESITE VALUE LISTED BELOW 06-16-05	5,430 5,430 5,430	15,580 13,240 13,030	21,010 18,670 18,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	587.92 -69.38 518.54 -51.85 -12.82 453.87 453.87 453.87 ADDITIONS AND REMITTERS -73.68 -8.69 -6.50 -1.77	 PAID 	587.92 -69.38 518.54 -51.85 -12.82 453.87 453.87 453.87 -73.68 -8.69 -6.50 -1.77	 PAID 			
DAVIS ROY B & ELIZABETH A 018	1-141 148 MERRIMAN 2ND RES 510				GROSS REAL ESTATE TAX REDUCTION	682.70 -80.56		682.70 -80.56				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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FIRST AMERICA	7,980	13,700	21,680	SUBTOTAL	602.14		602.14				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-60.21		-60.21				
	7,980	13,700	21,680	2 1/2 PCT ROLLBACK	-15.05		-15.05				
				NET TAXES	526.88		526.88				
526.88 02-15-05 526.88	06-15-05			**TOTAL TAXES DUE	526.88	PAID	526.88	PAID			
PARCEL-ID 10-00438.000				AMOUNT COLLECTED	526.88		526.88				
DAVIS TIMOTHY L & LISA G JT LIVES	1-57 21 MERRIMAN		RES 510	GROSS REAL ESTATE	987.53		987.53				
				TAX REDUCTION	-116.53		-116.53				
264 N MADISON DR				SUBTOTAL	871.00		871.00				
WEST JEFFERSON OH 43162	9,940	21,420	31,360	10 PCT ROLLBACK	-87.10		-87.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.55		-20.55				
	9,940	19,660	29,600	NET TAXES	763.35		763.35				
833.94 07-21-04 848.13	02-15-05	763.35	06-17-05	DELQ REAL ESTATE	918.72		.00				
				DEC INTEREST 1.39							
				**TOTAL TAXES DUE	1,682.07	PAID	763.35	PAID			
PARCEL-ID 10-01032.000				AMOUNT COLLECTED	1,682.07		763.35				
DAWSON ELEANOR	1-68 10 MERRIMAN		RES 510	GROSS REAL ESTATE	759.54		759.54				
ELEANOR DAWSON				TAX REDUCTION	-89.63		-89.63				
8820 SW 42ND ST				SUBTOTAL	669.91		669.91				
MIAMI FL 33165	9,300	14,820	24,120	10 PCT ROLLBACK	-66.99		-66.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.75		-16.75				
	9,300	14,820	24,120	NET TAXES	586.17		586.17				
586.17 01-27-05 586.17	05-23-05			**TOTAL TAXES DUE	586.17	PAID	586.17	PAID			
PARCEL-ID 10-00439.000				AMOUNT COLLECTED	586.17		586.17				
DAWTON KEVIN B				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
DAVEN & YVONNE DAULTON											
%FIRST AMERICA											
02-17-04 TRNSF TO 10-01580.0 LIVES	00 DAULTON KEVIN B & YVONNE S JT										
PARCEL-ID 10-01580.000											
DAZEY PAUL M & ROSE M	9-47 334 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	950.68		950.68				
018				TAX REDUCTION	-112.18		-112.18				
FIRST AMERICA				SUBTOTAL	838.50		838.50				
	10,080	20,110	30,190	10 PCT ROLLBACK	-83.85		-83.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.96		-20.96				
	10,080	20,110	30,190	NET TAXES	733.69		733.69				
733.69 02-15-05 733.69	06-16-05			**TOTAL TAXES DUE	733.69	PAID	733.69	PAID			
PARCEL-ID 10-01593.000				AMOUNT COLLECTED	733.69		733.69				
DE LONG CHRISTINA J & CARL F JT LIVES	3-28 2836 .50A		RES 510	GROSS REAL ESTATE	1,435.94		1,435.94				
				TAX REDUCTION	-169.45		-169.45				
224 LILLY CHAPEL RD				SUBTOTAL	1,266.49		1,266.49				
WEST JEFFERSON OH 43162	12,020	33,580	45,600	10 PCT ROLLBACK	-126.65		-126.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.66		-31.66				
	12,020	33,580	45,600	NET TAXES	1,108.18		1,108.18				
1108.18 01-19-05 1108.18	06-07-05			**TOTAL TAXES DUE	1,108.18	PAID	1,108.18	PAID			
PARCEL-ID 10-00956.000				AMOUNT COLLECTED	1,108.18		1,108.18				
DEAN ANNE M	3-170 22 FREYS 2ND		RES 500	GROSS REAL ESTATE	161.23		161.23				
190 SMITH ST				TAX REDUCTION	-19.03		-19.03				
WEST JEFFERSON OH 43162				SUBTOTAL	142.20		142.20				
	5,120	00	5,120	10 PCT ROLLBACK	-14.22		-14.22				
				NET TAXES	127.98		127.98				
127.98 02-15-05 127.98	06-07-05			**TOTAL TAXES DUE	127.98	PAID	127.98	PAID			
PARCEL-ID 10-00535.000				AMOUNT COLLECTED	127.98		127.98				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DEAN ANNE M 190 SMITH ST WEST JEFFERSON OH 43162	3-171 23 FREYS 2ND			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	876.68 -103.45 773.23		876.68 -103.45 773.23				
		5,120	22,720	27,840	10 PCT ROLLBACK	-77.32		-77.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.33		-19.33				
		5,120	22,720	27,840	NET TAXES	676.58		676.58				
739.15 11-12-04 676.58	02-15-05 676.58 06-07-05				DELQ REAL ESTATE	739.15		.00				
					**TOTAL TAXES DUE	1,415.73	PAID	676.58	PAID			
PARCEL-ID 10-00536.000					AMOUNT COLLECTED	1,415.73		676.58				
DEAN RICHARD A & SUSANNA J JT LIVES 115 DANBURY RD WEST JEFFERSON OH 43162	16-9 LOT 9 SEC 4 PART 4 WESTWOOD ESTATES			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	999.49 -117.94 881.55		999.49 -117.94 881.55				
		8,870	22,870	31,740	10 PCT ROLLBACK	-88.16		-88.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.04		-22.04				
		8,870	22,870	31,740	NET TAXES	771.35		771.35				
771.35 02-15-05 771.35	05-23-05				**TOTAL TAXES DUE	771.35	PAID	771.35	PAID			
PARCEL-ID 10-01958.000					AMOUNT COLLECTED	771.35		771.35				
DEFRANK LAWRENCE J & ANNETTE M JT LIVES 018 FIRST AMERICA	8-225 43 MORTIMORE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,198.19 -141.39 1,056.80		1,198.19 -141.39 1,056.80				
		7,490	30,560	38,050	10 PCT ROLLBACK	-105.68		-105.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.89		-23.89				
		7,490	26,920	34,410	NET TAXES	927.23		927.23				
927.23 02-15-05 927.23	06-15-05				**TOTAL TAXES DUE	927.23	PAID	927.23	PAID			
PARCEL-ID 10-01800.000					AMOUNT COLLECTED	927.23		927.23				
DELEON GERALD L & LYNN 018 FIRST AMERICA CASE # 2000CV-02-029	1-121 128 MERRIMAN			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	753.24 -88.88 664.36		753.24 -88.88 664.36				
		8,060	15,860	23,920	10 PCT ROLLBACK	-66.44		-66.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.60		-15.60				
		8,060	14,400	22,460	NET TAXES	582.32		582.32				
582.32 02-15-05 582.32	06-16-05				**TOTAL TAXES DUE	582.32	PAID	582.32	PAID			
PARCEL-ID 10-01543.000					AMOUNT COLLECTED	582.32		582.32				
DELLINGER JOSHUA 018 FIRST AMERICA	14-11 LOT 11 SEC 4 WEST WOOD E ST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	922.34 -108.84 813.50		922.34 -108.84 813.50				
		9,290	20,000	29,290	10 PCT ROLLBACK	-81.35		-81.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.34		-20.34				
		9,290	20,000	29,290	NET TAXES	711.81		711.81				
711.81 02-15-05 711.81	06-15-05				**TOTAL TAXES DUE	711.81	PAID	711.81	PAID			
PARCEL-ID 10-01843.010					AMOUNT COLLECTED	711.81		711.81				
DELLIQUADRI THOMAS J & PAMELA J JT LIVES 151 COUNTRYWIDE	5-97 2836 .17A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	661.92 -78.11 583.81		661.92 -78.11 583.81				
		5,990	15,030	21,020	10 PCT ROLLBACK	-58.38		-58.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.94		-13.94				
		5,990	14,080	20,070	HMST RED 1- 5300	-166.90		-166.90				
04-20-04 TRNSF FROM 10-00434.000 DAVIS ASA C					NET TAXES	344.59		344.59				
344.59 02-02-05 344.59	06-06-05				**TOTAL TAXES DUE	344.59	PAID	344.59	PAID			
PARCEL-ID 10-00434.000					AMOUNT COLLECTED	344.59		344.59				
DELORES J FREY TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE WEST JEFFERSON OHIO 43162	8-123 46 1-3 FAIRVIEW			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	56.68 -6.69 49.99		56.68 -6.69 49.99				
		1,800	00	1,800	10 PCT ROLLBACK	-5.00		-5.00				

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44.99 01-21-05 44.99 PARCEL-ID 10-00571.000	06-01-05				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.99 44.99 44.99	PAID	44.99 44.99 44.99	PAID			
DELORES J FREY TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE WEST JEFFERSON OHIO 43162 44.99 01-21-05 44.99 PARCEL-ID 10-00572.000	8-124 45 1-3 FAIRVIEW 06-01-05	1,800	00	RES 500 1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.68 -6.69 49.99 -5.00 44.99 44.99 44.99	PAID	56.68 -6.69 49.99 -5.00 44.99 44.99 44.99	PAID			
DELORES J FREY TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE WEST JEFFERSON OHIO 43162 44.99 01-21-05 44.99 PARCEL-ID 10-00573.000	8-125 44 1-3 FAIRVIEW 06-01-05	1,800	00	RES 500 1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.68 -6.69 49.99 -5.00 44.99 44.99 44.99	PAID	56.68 -6.69 49.99 -5.00 44.99 44.99 44.99	PAID			
DEMMITT FLOYD A & PATRICIA A 018 EJ & NJ HUGHES III (L.C.) %FIRST AMERICA 694.07 02-01-05 694.07 PARCEL-ID 10-00782.000	12-40 73 SEC 4 WESTWOOD 06-15-05	9,320 HOMESITE VALUE LISTED BELOW 9,320	19,240 19,240	RES 510 28,560 28,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.35 -106.13 793.22 -79.32 -19.83 694.07 694.07 694.07	PAID	899.35 -106.13 793.22 -79.32 -19.83 694.07 694.07 694.07	PAID			
DEMPSEY TONY A & SARAH A JT LIVES 091 NETS 652.12 02-11-05 652.12 PARCEL-ID 10-00120.000	5-158 4 FORREST PART 06-10-05	4,760 HOMESITE VALUE LISTED BELOW 4,760	22,040 20,860	RES 510 26,800 25,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.93 -99.59 744.34 -74.43 -17.79 652.12 652.12 652.12	PAID	843.93 -99.59 744.34 -74.43 -17.79 652.12 652.12 652.12	PAID			
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OH 43162 977.27 02-15-05 977.27 PARCEL-ID 10-00465.000	6-138 2836 .26A 06-14-05	14,560	18,170	RES 520 32,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.67 -121.62 909.05 -90.91 818.14 159.13 977.27 977.27	PAID	1,030.67 -121.62 909.05 -90.91 818.14 159.13 977.27 977.27	PAID			
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OH 43162 COMBINED PER MAP ROOM 35.50 02-15-05 35.50 PARCEL-ID 10-00466.000	6-137 2836 .139AC 06-14-05	1,420	00	RES 500 1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	PAID	44.72 -5.28 39.44 -3.94 35.50 35.50 35.50	PAID			
DENES RUDOLPH E & JOAN 849 HAYMARKET RD WEST JEFFERSON OH 43162 432.19 02-15-05 432.19 PARCEL-ID 10-01248.000	6-5 4 PART MORTIMORE 06-14-05	2,520	14,770	RES 510 17,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.46 -64.25 480.21 -48.02 432.19 432.19 432.19	PAID	544.46 -64.25 480.21 -48.02 432.19 432.19 432.19	PAID			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD 07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DENES RUDOLPH E & JOAN 849 HAYMARKET ST WEST JEFFERSON OH 43162	6-6 3 PART MORTIMORE			RES 500	GROSS REAL ESTATE	101.40		101.40				
					TAX REDUCTION	-11.97		-11.97				
					SUBTOTAL	89.43		89.43				
		3,220	00	3,220	10 PCT ROLLBACK	-8.94		-8.94				
80.49 02-15-05 80.49	06-14-05				NET TAXES	80.49		80.49				
					**TOTAL TAXES DUE	80.49	PAID	80.49	PAID			
PARCEL-ID 10-01249.000					AMOUNT COLLECTED	80.49		80.49				
DENES RUDOLPH E & JOAN JT LIVES 849 HAYMARKET ST WEST JEFFERSON OH 43162	2-27 1 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	865.66		865.66				
					TAX REDUCTION	-102.15		-102.15				
					SUBTOTAL	763.51		763.51				
		8,690	18,800	27,490	10 PCT ROLLBACK	-76.35		-76.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.53		-18.53				
		8,690	17,990	26,680	NET TAXES	668.63		668.63				
06-03-04 TRNSF FROM 10-00801.000 IMMEL DORIS LOU					**TOTAL TAXES DUE	668.63	PAID	668.63	PAID			
668.63 02-15-05 668.63	06-14-05				AMOUNT COLLECTED	668.63		668.63				
PARCEL-ID 10-00801.000												
DENMAN ROBERT L & AMY B JT LIVES 015 FNIS REAL ESTATE	7-72 26 DARBYSIDE			RES 510	GROSS REAL ESTATE	719.86		719.86				
					TAX REDUCTION	-84.95		-84.95				
					SUBTOTAL	634.91		634.91				
		5,300	17,560	22,860	10 PCT ROLLBACK	-63.49		-63.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.86		-14.86				
		5,300	16,100	21,400	NET TAXES	556.56		556.56				
556.56 02-15-05 556.56	06-20-05				**TOTAL TAXES DUE	556.56	PAID	556.56	PAID			
PARCEL-ID 10-00223.000					AMOUNT COLLECTED	556.56		556.56				
DENMAN ROBERT L & AMY B JT LIVES 015 FNIS REAL ESTATE	7-71 25 PART DARBYSIDE			RES 500	GROSS REAL ESTATE	83.45		83.45				
					TAX REDUCTION	-9.85		-9.85				
					SUBTOTAL	73.60		73.60				
		2,650	00	2,650	10 PCT ROLLBACK	-7.36		-7.36				
					NET TAXES	66.24		66.24				
66.24 02-15-05 66.24	06-20-05				**TOTAL TAXES DUE	66.24	PAID	66.24	PAID			
PARCEL-ID 10-00224.000					AMOUNT COLLECTED	66.24		66.24				
DENNIS WILLIAM A & VIVIAN C 908 KINGSDALE COURT WEST JEFFERSON, OHIO 43162	9-46 333 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,130.49		1,130.49				
					TAX REDUCTION	-133.40		-133.40				
					SUBTOTAL	997.09		997.09				
		8,910	26,990	35,900	10 PCT ROLLBACK	-99.71		-99.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.15		-24.15				
		8,910	25,870	34,780	NET TAXES	873.23		873.23				
873.23 02-11-05 873.23	06-13-05				**TOTAL TAXES DUE	873.23	PAID	873.23	PAID			
PARCEL-ID 10-00449.000					AMOUNT COLLECTED	873.23		873.23				
DESARRO RENEE MURPHY 073 LERETA CORP	12-39 74 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,024.68		1,024.68				
					TAX REDUCTION	-120.92		-120.92				
					SUBTOTAL	903.76		903.76				
		9,750	22,790	32,540	10 PCT ROLLBACK	-90.38		-90.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.59		-22.59				
		9,750	22,790	32,540	NET TAXES	790.79		790.79				
790.79 02-15-05 790.79	06-17-05				**TOTAL TAXES DUE	790.79	PAID	790.79	PAID			
PARCEL-ID 10-00450.000					AMOUNT COLLECTED	790.79		790.79				
DETWEILER NATHAN J 141 MILL RD WEST JEFFERSON OH 43162	5-58 2 DILLION			RES 510	GROSS REAL ESTATE	937.14		937.14				
					TAX REDUCTION	-110.59		-110.59				
					SUBTOTAL	826.55		826.55				
		5,720	24,040	29,760	10 PCT ROLLBACK	-82.66		-82.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.09		-19.09				
		5,720	21,780	27,500	NET TAXES	724.80		724.80				
724.80 02-15-05 724.80	06-20-05				**TOTAL TAXES DUE	724.80	PAID	724.80	PAID			
PARCEL-ID 10-00914.000					AMOUNT COLLECTED	724.80		724.80				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DETWEILER NATHAN J 141 MILL RD WEST JEFFERSON OH 43162 61.50 02-15-05 61.50 PARCEL-ID 10-01845.000	5-59A 3 PT DILLION (25X85) RES 500 2,460 00 2,460 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.47 -9.14 68.33 -6.83 61.50 61.50 61.50	 PAID 	77.47 -9.14 68.33 -6.83 61.50 61.50 61.50	 PAID 			
DEUEL COREY W 018 FIRST AMERICA 729.15 02-15-05 729.15 PARCEL-ID 10-01843.011	14-12 LOT 12 SEC 4 WESTWOOD EST RES 510 9,420 19,750 29,170 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.56 -108.39 810.17 -81.02 729.15 729.15 729.15	 PAID 	918.56 -108.39 810.17 -81.02 729.15 729.15 729.15	 PAID 			
DEVER JONATHAN T & MARTHA G J T LIVES 151 COUNTRYWIDE 724.69 02-02-05 724.69 PARCEL-ID 10-00349.000	1-161 83 PART MERRIMAN 1ST RES 510 11,780 18,040 29,820 HOMESITE VALUE LISTED BELOW 11,780 18,040 29,820 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	939.03 -110.81 828.22 -82.82 -20.71 724.69 724.69 724.69	 PAID 	939.03 -110.81 828.22 -82.82 -20.71 724.69 724.69 724.69	 PAID 			
DHUME JERRY R 165 COLONIAL MTG 745.60 02-09-05 745.60 PARCEL-ID 10-00455.000	9-147 270 SEC 3 WESTWOOD EST RES 510 8,190 22,490 30,680 HOMESITE VALUE LISTED BELOW 8,190 22,490 30,680 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	966.11 -114.00 852.11 -85.21 -21.30 745.60 745.60 745.60	 PAID 	966.11 -114.00 852.11 -85.21 -21.30 745.60 745.60 745.60	 PAID 			
DIETSCH DEBORAH K 018 FIRST AMERICA CASE # 2001CV-08-168 678.04 02-15-05 678.04 PARCEL-ID 10-01415.000	8-195 25 HATFIELD RES 510 8,820 19,080 27,900 HOMESITE VALUE LISTED BELOW 8,820 19,080 27,900 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.57 -103.67 774.90 -77.49 -19.37 678.04 678.04 678.04	 PAID 	878.57 -103.67 774.90 -77.49 -19.37 678.04 678.04 678.04	 PAID 			
DIETSCH MARY B 332 LONDON RD WEST JEFFERSON OH 43162 634.13 02-15-05 634.13 PARCEL-ID 10-00453.000	8-176 8 HATFIELD RES 510 8,650 21,590 30,240 HOMESITE VALUE LISTED BELOW 8,650 21,590 30,240 06-20-05			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	952.26 -112.37 839.89 -83.99 -21.00 -100.77 634.13 634.13 634.13	 PAID 	952.26 -112.37 839.89 -83.99 -21.00 -100.77 634.13 634.13 634.13	 PAID 			
DILDINE SHIRLEY V 340 PARKDALE RD WEST JEFFERSON OH 43162 504.81 02-15-05	12-25 36 SEC 4 WESTWOOD RES 510 8,910 18,730 27,640 HOMESITE VALUE LISTED BELOW 8,910 18,730 27,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE	870.38 -102.71 767.67 -76.77 -19.19 -166.90 504.81 504.81	 PAID	870.38 -102.71 767.67 -76.77 -19.19 -166.90 504.81 504.81	 50.48 *****	555.29 555.29	62105	

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00454.000					AMOUNT COLLECTED	504.81		.00				
DILLON HOMER PO BOX 303 WEST JEFFERSON OHIO 43162	1-93 96 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	843.30 -99.51 743.79		843.30 -99.51 743.79				
		10,240	16,540	26,780	10 PCT ROLLBACK	-74.38		-74.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.59		-18.59				
		10,240	16,540	26,780	NET TAXES	650.82		650.82				
650.82 02-09-05 650.82	06-09-05				**TOTAL TAXES DUE	650.82	PAID	650.82	PAID			
PARCEL-ID 10-00456.000					AMOUNT COLLECTED	650.82		650.82				
DIMAR ASSOCIATES A PARTNERSHIP PO BOX 78 WEST JEFFERSON OHIO 43162	6-37 VACATED ALLEY .041A			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	83.45 -7.89 75.56		83.45 -7.89 75.56				
		2,650	00	2,650	10 PCT ROLLBACK	-7.56		-7.56				
68.00 01-27-05 68.00	06-10-05				NET TAXES **TOTAL TAXES DUE	68.00 68.00	PAID	68.00 68.00	PAID			
PARCEL-ID 10-00458.000					AMOUNT COLLECTED	68.00		68.00				
DIMAR ASSOCIATES A PARTNERSHIP PO BOX 78 WEST JEFFERSON OHIO 43162	6-36 14			COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,009.88 -95.44 914.44		1,009.88 -95.44 914.44				
		11,060	21,010	32,070	10 PCT ROLLBACK	-91.44		-91.44				
823.00 01-27-05 823.00	06-10-05				NET TAXES **TOTAL TAXES DUE	823.00 823.00	PAID	823.00 823.00	PAID			
PARCEL-ID 10-00459.000					AMOUNT COLLECTED	823.00		823.00				
DIMAR ASSOCIATES A PARTNERSHIP PO BOX 78 WEST JEFFERSON OHIO 43162	6-38 15			COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,291.09 -122.02 1,169.07		1,291.09 -122.02 1,169.07				
		11,060	29,940	41,000	10 PCT ROLLBACK	-116.91		-116.91				
1052.16 01-27-05 1052.16	06-10-05				NET TAXES **TOTAL TAXES DUE	1,052.16 1,052.16	PAID	1,052.16 1,052.16	PAID			
PARCEL-ID 10-00462.000					AMOUNT COLLECTED	1,052.16		1,052.16				
DLS LEASING LLC 121 E MAIN ST W JEFFERSON OH 43162	5-21 66 JONES 1 (.0413 VAC ALLEY)			COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,280.07 -120.98 1,159.09		1,280.07 -120.98 1,159.09				
		9,030	31,620	40,650	10 PCT ROLLBACK NET TAXES	-115.91 1,043.18		-115.91 1,043.18				
1043.18 02-15-05 1043.18	06-14-05				**TOTAL TAXES DUE	1,043.18	PAID	1,043.18	PAID			
PARCEL-ID 10-00401.000					AMOUNT COLLECTED	1,043.18		1,043.18				
DLS LEASISNG LLC 121 EAST MAIN ST WEST JEFFERSON OH 43162 TRANSFER 9/22/92	5-22 65 JONES 1			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	284.35 -26.87 257.48		284.35 -26.87 257.48				
		9,030	00	9,030	10 PCT ROLLBACK	-25.75		-25.75				
231.73 02-15-05 231.73	06-14-05				NET TAXES **TOTAL TAXES DUE	231.73 231.73	PAID	231.73 231.73	PAID			
PARCEL-ID 10-00338.000					AMOUNT COLLECTED	231.73		231.73				
DODARO ROSAMARY D 091 WELLS FARGO	4-106 4 KUEHNER			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,037.60 -122.44 915.16		1,037.60 -122.44 915.16				
		6,310	26,640	32,950	10 PCT ROLLBACK	-91.52		-91.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.36		-22.36				
		6,310	25,890	32,200	NET TAXES	801.28		801.28				
02-13-04 TRNSF FROM 10-00785.000 HOUSEHOLD REALTY CORP 801.28 02-11-05 801.28	06-10-05				**TOTAL TAXES DUE	801.28	PAID	801.28	PAID			
PARCEL-ID 10-00785.000					AMOUNT COLLECTED	801.28		801.28				
DODARO ROSAMARY D	4-107 5 857.01 SF KUEHNER				GROSS REAL ESTATE	11.02		11.02				

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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO				RES 500	TAX REDUCTION	-1.30		-1.30				
					SUBTOTAL	9.72		9.72				
		350	00	350	10 PCT ROLLBACK	-.97		-.97				
					NET TAXES	8.75		8.75				
02-13-04 TRNSF FROM 10-00786.000	00 HOUSEHOLD REALTY CORP				**TOTAL TAXES DUE	8.75	PAID	8.75	PAID			
8.75 02-11-05 8.75	06-10-05				AMOUNT COLLECTED	8.75		8.75				
PARCEL-ID 10-00786.000												
DODGE CHARLES A & CAROL A	2-29 103 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,185.91		1,185.91				
018					TAX REDUCTION	-139.94		-139.94				
FIRST AMERICA					SUBTOTAL	1,045.97		1,045.97				
		8,120	29,540	37,660	10 PCT ROLLBACK	-104.60		-104.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.15		-26.15				
		8,120	29,540	37,660	NET TAXES	915.22		915.22				
					**TOTAL TAXES DUE	915.22	PAID	915.22	PAID			
915.22 02-15-05 915.22	06-16-05				AMOUNT COLLECTED	915.22		915.22				
PARCEL-ID 10-00463.000												
DOLBY MARK J & SUSAN M JT LIVES	17-2 LOT 99 SEC 4 PT 6 WESTWOOD EST			RES 510	GROSS REAL ESTATE	865.35		865.35				
015					TAX REDUCTION	-102.11		-102.11				
FNIS REALTY TAX					SUBTOTAL	763.24		763.24				
		8,870	18,610	27,480	10 PCT ROLLBACK	-76.32		-76.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.08		-19.08				
		8,870	18,610	27,480	NET TAXES	667.84		667.84				
					**TOTAL TAXES DUE	667.84	PAID	667.84	PAID			
667.84 02-15-05 667.84	06-20-05				AMOUNT COLLECTED	667.84		667.84				
PARCEL-ID 10-01984.000												
DORAN JASON A & JENNIFER E JT LIVES	5-17 72 JONES 1			RES 510	GROSS REAL ESTATE	1,357.85		1,357.85				
291 GREENWOOD DR					TAX REDUCTION	-160.23		-160.23				
GALLOWAY OH 43119					SUBTOTAL	1,197.62		1,197.62				
		6,580	36,540	43,120	10 PCT ROLLBACK	-119.76		-119.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.94		-29.94				
		6,580	36,540	43,120	NET TAXES	1,047.92		1,047.92	104.79	1,152.71	62	04
					UNPD REAL ESTATE		104.79	1,152.71				
1300.69 01-27-05 1316.38	05-09-05				DELQ REAL ESTATE	1,163.95		8.58				
					DEC INTEREST 19.12							
					CURR S.A. M101010100	129.94		129.94	11.78	129.56	62	05
					UNPD S.A. M101010100		12.99	142.93				
					DELQ S.A. M101010100	145.32		.00				
					DEC INTEREST 2.39							
					**TOTAL TAXES DUE	2,487.13	******	2,482.08	*****	1,282.27		
					AMOUNT COLLECTED	1,300.69		1,316.38				
PARCEL-ID 10-01197.000												
DORAN RICHARD D & DORIS L LIFE EST	2-24 4 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	949.74		949.74				
561 CRESENT DR					TAX REDUCTION	-112.07		-112.07				
WEST JEFFERSON OH 43162					SUBTOTAL	837.67		837.67				
		9,600	20,560	30,160	10 PCT ROLLBACK	-83.77		-83.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.88		-19.88				
		9,600	19,030	28,630	HMST RED 3- 1000	-31.49		-31.49				
					NET TAXES	702.53		702.53				
					**TOTAL TAXES DUE	702.53	PAID	702.53	PAID			
702.53 02-15-05 702.53	06-20-05				AMOUNT COLLECTED	702.53		702.53				
PARCEL-ID 10-00469.000												
DORGAN J QUINN	7-109 9 MORTIMORE			RES 500	GROSS REAL ESTATE	200.59		200.59				
2630 CANTERBURY RD					TAX REDUCTION	-23.67		-23.67				
COLUMBUS OH 43221					SUBTOTAL	176.92		176.92				
		6,370	00	6,370	10 PCT ROLLBACK	-17.69		-17.69				
					NET TAXES	159.23		159.23				
					**TOTAL TAXES DUE	159.23	PAID	159.23	PAID			
159.23 02-10-05 159.23	06-03-05				AMOUNT COLLECTED	159.23		159.23				
PARCEL-ID 10-00470.000												
DORGAN J QUINN JR	7-107 11 MORTIMORE			RES 500	GROSS REAL ESTATE	200.59		200.59				
2630 CANTERBURY RD					TAX REDUCTION	-23.67		-23.67				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1095

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 43221				SUBTOTAL	176.92		176.92				
	6,370	00	6,370	10 PCT ROLLBACK	-17.69		-17.69				
159.23 02-10-05 159.23	06-03-05			NET TAXES	159.23		159.23				
				**TOTAL TAXES DUE	159.23	PAID	159.23	PAID			
PARCEL-ID 10-00471.000				AMOUNT COLLECTED	159.23		159.23				
DORGAN J QUINN JR	7-100 2836 .023A			GROSS REAL ESTATE	2.83		2.83				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-.33		-.33				
COLUMBUS OH 43221				SUBTOTAL	2.50		2.50				
	90	00	90	10 PCT ROLLBACK	-.25		-.25				
2.25 02-10-05 2.25	06-03-05			NET TAXES	2.25		2.25				
				**TOTAL TAXES DUE	2.25	PAID	2.25	PAID			
PARCEL-ID 10-00472.000				AMOUNT COLLECTED	2.25		2.25				
DORGAN J QUINN JR	7-98 2836 1.10A			GROSS REAL ESTATE	210.35		210.35				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-24.82		-24.82				
COLUMBUS OH 43221				SUBTOTAL	185.53		185.53				
	6,680	00	6,680	10 PCT ROLLBACK	-18.55		-18.55				
166.98 02-10-05 166.98	06-03-05			NET TAXES	166.98		166.98				
				**TOTAL TAXES DUE	166.98	PAID	166.98	PAID			
PARCEL-ID 10-00474.000				AMOUNT COLLECTED	166.98		166.98				
DORGAN J QUINN JR	7-111 7 PART MORTIMORE			GROSS REAL ESTATE	134.46		134.46				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-15.87		-15.87				
COLUMBUS OH 43221				SUBTOTAL	118.59		118.59				
	4,270	00	4,270	10 PCT ROLLBACK	-11.86		-11.86				
106.73 02-10-05 106.73	06-03-05			NET TAXES	106.73		106.73				
				**TOTAL TAXES DUE	106.73	PAID	106.73	PAID			
PARCEL-ID 10-00477.000				AMOUNT COLLECTED	106.73		106.73				
DORGAN J QUINN JR	7-96 2836 7.262A			GROSS REAL ESTATE	338.83		338.83				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-39.98		-39.98				
COLUMBUS OH 43221				SUBTOTAL	298.85		298.85				
	10,760	00	10,760	10 PCT ROLLBACK	-29.89		-29.89				
268.96 02-10-05 268.96	06-03-05			NET TAXES	268.96		268.96				
				**TOTAL TAXES DUE	268.96	PAID	268.96	PAID			
PARCEL-ID 10-00478.000				AMOUNT COLLECTED	268.96		268.96				
DORGAN J QUINN JR	7-99 2836 .248A			GROSS REAL ESTATE	26.14		26.14				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-3.08		-3.08				
COLUMBUS OH 43221				SUBTOTAL	23.06		23.06				
	830	00	830	10 PCT ROLLBACK	-2.31		-2.31				
20.75 02-10-05 20.75	06-03-05			NET TAXES	20.75		20.75				
				**TOTAL TAXES DUE	20.75	PAID	20.75	PAID			
PARCEL-ID 10-00479.000				AMOUNT COLLECTED	20.75		20.75				
DORGAN J QUINN JR	2836,7-97 2.646A			GROSS REAL ESTATE	242.79		242.79				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-28.65		-28.65				
COLUMBUS OH 43221				SUBTOTAL	214.14		214.14				
	7,710	00	7,710	10 PCT ROLLBACK	-21.41		-21.41				
192.73 02-10-05 192.73	06-03-05			NET TAXES	192.73		192.73				
				**TOTAL TAXES DUE	192.73	PAID	192.73	PAID			
PARCEL-ID 10-01834.000				AMOUNT COLLECTED	192.73		192.73				
DORGAN J QUINN JR ETAL	7-108 10 MORTIMORE			GROSS REAL ESTATE	200.59		200.59				
2630 CANTERBURY RD			RES 500	TAX REDUCTION	-23.67		-23.67				
COLUMBUS OH 43221				SUBTOTAL	176.92		176.92				
	6,370	00	6,370	10 PCT ROLLBACK	-17.69		-17.69				
159.23 02-10-05 159.23	06-03-05			NET TAXES	159.23		159.23				
				**TOTAL TAXES DUE	159.23	PAID	159.23	PAID			
PARCEL-ID 10-00475.000				AMOUNT COLLECTED	159.23		159.23				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DORGAN J QUINN JT 2630 CANTERBURY RD COLUMBUS OH 43221	7-110 8 PART MORTIMORE		RES 500	GROSS REAL ESTATE	37.47		37.47				
				TAX REDUCTION	-4.42		-4.42				
				SUBTOTAL	33.05		33.05				
	1,190	00	1,190	10 PCT ROLLBACK	-3.31		-3.31				
	06-03-05			NET TAXES	29.74		29.74				
29.74 02-10-05 29.74				**TOTAL TAXES DUE	29.74	PAID	29.74	PAID			
				AMOUNT COLLECTED	29.74		29.74				
PARCEL-ID 10-00476.000											
DORTCH SANDRA L 018 FIRST AMERICA	2-165 37 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,173.63		1,173.63				
				TAX REDUCTION	-138.49		-138.49				
				SUBTOTAL	1,035.14		1,035.14				
	7,870	29,400	37,270	10 PCT ROLLBACK	-103.51		-103.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.88		-25.88				
	7,870	29,400	37,270	NET TAXES	905.75		905.75				
	06-16-05			**TOTAL TAXES DUE	905.75	PAID	905.75	PAID			
905.75 02-15-05 905.75				AMOUNT COLLECTED	905.75		905.75				
PARCEL-ID 10-01194.000											
DORTCH SANDRA L 018 FIRST AMERICA	1-87 86 MERRIMAN		RES 510	GROSS REAL ESTATE	832.28		832.28				
				TAX REDUCTION	-98.21		-98.21				
				SUBTOTAL	734.07		734.07				
	9,090	17,340	26,430	10 PCT ROLLBACK	-73.41		-73.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.33		-18.33				
	9,090	17,310	26,400	NET TAXES	642.33		642.33				
	06-16-05			**TOTAL TAXES DUE	642.33	PAID	642.33	PAID			
642.33 02-15-05 642.33				AMOUNT COLLECTED	642.33		642.33				
PARCEL-ID 10-01616.000											
DOTSON MATTHEW S & SARAH K WEHMER JT LIVES 091 WELLS FARGO	2-121 148 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,025.31		1,025.31				
				TAX REDUCTION	-120.99		-120.99				
				SUBTOTAL	904.32		904.32				
	9,830	22,730	32,560	10 PCT ROLLBACK	-90.43		-90.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.61		-22.61				
	9,830	22,730	32,560	NET TAXES	791.28		791.28				
05-05-04 TRNSF FROM 10-00047.000 LIVES	00 VANDERWERF AMY D & SCOTT M JT			DELQ REAL ESTATE	825.18		.00				
				**TOTAL TAXES DUE	1,616.46	PAID	791.28	PAID			
825.18 07-01-04 791.28	02-11-05 791.28 06-10-05			AMOUNT COLLECTED	1,616.46		791.28				
PARCEL-ID 10-00047.000											
DOTSON ROGER K & KIMBERLY K 018 FIRST AMERICA	13-48 86 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	999.49		999.49				
				TAX REDUCTION	-117.94		-117.94				
				SUBTOTAL	881.55		881.55				
	8,870	22,870	31,740	10 PCT ROLLBACK	-88.16		-88.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.04		-22.04				
	8,870	22,870	31,740	NET TAXES	771.35		771.35				
	06-15-05			**TOTAL TAXES DUE	771.35	PAID	771.35	PAID			
771.35 02-15-05 771.35				AMOUNT COLLECTED	771.35		771.35				
PARCEL-ID 10-01003.000											
DOZIER JIM R & CAROLYN S 235 BLENDON RD WEST JEFFERSON OH 43162	13-30 104 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	994.45		994.45				
				TAX REDUCTION	-117.35		-117.35				
				SUBTOTAL	877.10		877.10				
	9,100	22,480	31,580	10 PCT ROLLBACK	-87.71		-87.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.93		-21.93				
	9,100	22,480	31,580	NET TAXES	767.46		767.46				
	05-27-05			**TOTAL TAXES DUE	767.46	PAID	767.46	PAID			
767.46 01-25-05 767.46				AMOUNT COLLECTED	767.46		767.46				
PARCEL-ID 10-00484.000											
DRUMMOND ROBERT A & JACLYN E OLIVER JT LIVES 018 FIRST AMERICA	03-92 16 MCKINLEY TR		RES 510	GROSS REAL ESTATE	722.38		722.38				
				TAX REDUCTION	-85.24		-85.24				
				SUBTOTAL	637.14		637.14				
	6,000	16,940	22,940	10 PCT ROLLBACK	-63.71		-63.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.60		-15.60				
	6,000	16,470	22,470	NET TAXES	557.83		557.83				
	06-16-05			**TOTAL TAXES DUE	557.83	PAID	557.83	PAID			
557.83 02-15-05 557.83											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01540.000				AMOUNT COLLECTED	557.83		557.83				
DUEMMEL FRANK E & DOREEN K 018 FIRST AMERICA 85.00 02-15-05 85.00 PARCEL-ID 10-00323.000	4-121 2836 .1712A RES 500 3,400 00 3,400 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.07 -12.63 94.44 -9.44 85.00 85.00 85.00	 PAID	107.07 -12.63 94.44 -9.44 85.00 85.00 85.00	 PAID			
DUEMMEL FRANK E & DOREEN K 018 FIRST AMERICA 840.71 02-15-05 840.71 PARCEL-ID 10-00324.000	4-124 2836 .3477A & VAC ALLEY .0191 RES 510 8,030 26,390 34,420 HOMESITE VALUE LISTED BELOW 8,030 20,310 28,340 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.89 -127.90 955.99 -95.60 -19.68 840.71 840.71 840.71	 PAID	1,083.89 -127.90 955.99 -95.60 -19.68 840.71 840.71 840.71	 PAID			
DUFFY DAVID A THOMAS & BERNADETTE DAUGHERTY TRUSTEE PO BOX 2 ORIENT OH 43146 08-19-04 TRNSF TO 10-01601.000 DAUGHERTY THOMAS P & BERNADETT E TRUSTEE PARCEL-ID 10-01601.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
DUKE ROY E & SANDRA K JT LIVES 6217 LONDON GROVEPORT RD GROVE CITY OH 43123 39.49 02-10-05 39.49 PARCEL-ID 10-01116.000	6-149 PICKUP .027A RES 500 1,580 00 1,580 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.75 -5.87 43.88 -4.39 39.49 39.49 39.49	 PAID	49.75 -5.87 43.88 -4.39 39.49 39.49 39.49	 PAID			
DUKE ROY E & SANDRA K JT LIVES 6217 LONDON GROVEPORT RD GROVE CITY OH 43123 609.43 02-10-05 609.43 PARCEL-ID 10-01118.000	6-148 2 38 JONES RES 510 5,000 19,380 24,380 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.73 -90.59 677.14 -67.71 609.43 609.43 609.43	 PAID	767.73 -90.59 677.14 -67.71 609.43 609.43 609.43	 PAID			
DUKE ROY E & SANDRA K JT LIVES 6217 LONDON GROVEPORT RD GROVE CITY OH 43123 608.42 02-10-05 608.42 PARCEL-ID 10-01119.000	6-150 3 JONES 2 RES 510 6,580 17,760 24,340 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.47 -90.45 676.02 -67.60 608.42 608.42 608.42	 PAID	766.47 -90.45 676.02 -67.60 608.42 608.42 608.42	 PAID			
DUKE ROY E & SANDRA K JT LIVES 6217 LONDON GROVEPORT RD GROVE CITY OH 43123 124.48 02-10-05 124.48 PARCEL-ID 10-01120.000	6-147 2 40 RES 500 4,980 00 4,980 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.82 -18.51 138.31 -13.83 124.48 124.48 124.48	 PAID	156.82 -18.51 138.31 -13.83 124.48 124.48 124.48	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUKE ROY E & SANDRA K JT LIVES 6217 LONDON GROVEPORT RD GROVE CITY OH 43123 523.13 02-10-05 523.13 PARCEL-ID 10-01121.000	6-146 2 JONES 2		RES 510 15,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	481.48 -56.82 424.66 -42.47 382.19 140.94 523.13 523.13	PAID	481.48 -56.82 424.66 -42.47 382.19 140.94 523.13 523.13	PAID			
	5,230	10,060									
	06-15-05										
DUNHAM GREGORY S 018 FIRST AMERICA 07-08-04 TRNSF FROM 10-00399.000 GODDEN FAITH IRENE & BEVERLY J OAN GARCIA 667.34 02-15-05 667.34 PARCEL-ID 10-00399.000	3-54 3 MCKINLEY TR		RES 510 27,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	864.72 -102.04 762.68 -76.27 -19.07 667.34 667.34 667.34	PAID	864.72 -102.04 762.68 -76.27 -19.07 667.34 667.34 667.34	PAID			
	5,810	21,650									
	HOMESITE VALUE LISTED BELOW										
	5,810	21,650									
	06-16-05										
DUNLAP DENNIS A 091 BRIAN & PENNY DEMPSEY %WELLS FARGO 10-15-04 TRNSF FROM 10-01481.000 SHAW DORTHEA M 519.60 02-11-05 519.60 PARCEL-ID 10-01481.000	1-136 143 MERRIMAN 2ND		RES 510 21,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.31 -79.33 592.98 -59.30 -14.08 519.60 519.60 519.60	PAID	672.31 -79.33 592.98 -59.30 -14.08 519.60 519.60 519.60	PAID			
	8,060	13,290									
	HOMESITE VALUE LISTED BELOW										
	8,060	12,220									
	06-10-05										
DUNLAP PROPERTIES LLC 091 PAUL TURNER %WELLS FARGO 03-08-04 TRNSF FROM 10-01029.000 REMY-MARTIN LINDA G 588.14 01-19-05 588.14 PARCEL-ID 10-01029.000	1-114 121 MERRIMAN 2ND		RES 510 24,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.06 -89.93 672.13 -67.21 -16.78 588.14 588.14 588.14	PAID	762.06 -89.93 672.13 -67.21 -16.78 588.14 588.14 588.14	PAID			
	9,400	14,800									
	HOMESITE VALUE LISTED BELOW										
	9,400	14,770									
	06-10-05										
DUNLAP PROPERTIES LLC AN OH LLC 98 E MAIN ST WEST JEFFERSON OH 43162 1416.06 01-19-05 1416.06 PARCEL-ID 10-00680.000	6-39 16		COM 454 55,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,737.62 -164.22 1,573.40 -157.34 1,416.06 1,416.06 1,416.06	PAID	1,737.62 -164.22 1,573.40 -157.34 1,416.06 1,416.06 1,416.06	PAID			
	11,620	43,560									
	05-18-05										
DUNNINGTON ROBERT J & MARJORIE L TRUSTEES 1015 LAKESHORE DRIVE EAST HEBRON OHIO 43025 63.13 02-14-05 63.13 PARCEL-ID 10-00487.000	2-188 6202 .738A		COM 400 2,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.47 -7.32 70.15 -7.02 63.13 63.13 63.13	PAID	77.47 -7.32 70.15 -7.02 63.13 63.13 63.13	PAID			
	2,460	00									
	06-13-05										
DURBAN HERBERT W ETAL 75 PUTNAM AVE WEST JEFFERSON OH 43162	8-32 LOTS 93,94 & PT 95 (5FT) FAIRVIEW		RES 510 21,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300	681.76 -80.45 601.31 -60.13 -15.03 -166.90		681.76 -80.45 601.31 -60.13 -15.03 -166.90				
	7,540	14,110									
	HOMESITE VALUE LISTED BELOW										

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1099

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,540	14,110	21,650	NET TAXES	359.25		359.25				
359.25 02-08-05 359.25	06-10-05				**TOTAL TAXES DUE	359.25	PAID	359.25	PAID			
PARCEL-ID 10-01368.000					AMOUNT COLLECTED	359.25		359.25				
DURHAM LEWIS & MARY JT LIVES	2-66 119 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	905.02		905.02				
FIRST FRANKLIN FINANCIAL				RES 510	TAX REDUCTION	-106.80		-106.80				
2150 NORTH FIRST STREET					SUBTOTAL	798.22		798.22				
SAN JOSE CA 95131		8,120	20,620	28,740	10 PCT ROLLBACK	-79.82		-79.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.96		-19.96				
		8,120	20,620	28,740	HMST RED 3- 1000	-31.49		-31.49				
10-27-04 TRNSF FROM 10-00252.000	LAVELY FRANCES H				NET TAXES	666.95		666.95	66.70	733.65	62105	
					UNPD REAL ESTATE		66.70	733.65	73.37	807.02	62105	
					**TOTAL TAXES DUE	666.95	******	1,400.60	*****	1,540.67		
PARCEL-ID 10-00252.000					AMOUNT COLLECTED	.00		.00				
DYE JASON H & DANIELLE L JT LI					**TOTAL TAXES DUE	.00		.00				
VES		00	00	00								
091												
WILMA VAUGHT												
%WELLS FARGO												
03-04-04 TRNSF TO 10-01954.000	SECRETARY OF HOUSING AND URBAN											
DEVELOPMENT												
PARCEL-ID 10-01954.000												
EAKINS DOUGLAS R & CHRISTYNE	11-36 45 WESTCHESTER				GROSS REAL ESTATE	1,175.52		1,175.52				
767 LARRI COURT				RES 510	TAX REDUCTION	-138.71		-138.71				
WEST JEFFERSON OH 43162					SUBTOTAL	1,036.81		1,036.81				
		9,940	27,390	37,330	10 PCT ROLLBACK	-103.68		-103.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.53		-23.53				
		9,940	23,950	33,890	NET TAXES	909.60		909.60				
909.60 01-25-05 909.60	05-24-05				**TOTAL TAXES DUE	909.60	PAID	909.60	PAID			
PARCEL-ID 10-00490.000					AMOUNT COLLECTED	909.60		909.60				
EASTERDAY BARBARA	1-12 66 MERRIMAN				GROSS REAL ESTATE	995.71		995.71				
361 MADISON DRIVE SOUTH				RES 510	TAX REDUCTION	-117.50		-117.50				
WEST JEFFERSON OHIO 43162					SUBTOTAL	878.21		878.21				
		7,730	23,890	31,620	10 PCT ROLLBACK	-87.82		-87.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.94		-21.94				
		7,730	23,870	31,600	NET TAXES	768.45		768.45				
11-10-04 TRNSF FROM 10-00491.000	EASTERDAY CLARENCE JR & BARBAR				**TOTAL TAXES DUE	768.45	PAID	768.45	PAID			
A JT LIVES					AMOUNT COLLECTED	768.45		768.45				
768.45 02-04-05 768.45	06-01-05											
PARCEL-ID 10-00491.000												
EASTERDAY CLARENCE JR & BARBAR					**TOTAL TAXES DUE	.00		.00				
A JT LIVES		00	00	00								
361 MADISON DRIVE SOUTH												
WEST JEFFERSON OHIO 43162												
11-10-04 TRNSF TO 10-00491.000	EASTERDAY BARBARA											
PARCEL-ID 10-00491.000												
EATON GEORGE W & HELEN F JT LI	4-36 2836 .20A				GROSS REAL ESTATE	653.10		653.10				
VES				RES 510	TAX REDUCTION	-77.07		-77.07				
131 W PEARL ST					SUBTOTAL	576.03		576.03				
WEST JEFFERSON OH 43162		6,370	14,370	20,740	10 PCT ROLLBACK	-57.60		-57.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.91		-13.91				
		6,370	13,670	20,040	HMST RED 3- 1000	-31.49		-31.49				
473.03 02-09-05 473.03	06-08-05				NET TAXES	473.03		473.03				
					**TOTAL TAXES DUE	473.03	PAID	473.03	PAID			
PARCEL-ID 10-00492.000					AMOUNT COLLECTED	473.03		473.03				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1100

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EBERHART DOUGLAS T 100 MILL ROAD WEST JEFFERSON OHIO 43162	5-47 2836 .24A		RES 500	GROSS REAL ESTATE	200.91		200.91				
				TAX REDUCTION	-23.71		-23.71				
				SUBTOTAL	177.20		177.20				
	6,380	00	6,380	10 PCT ROLLBACK	-17.72		-17.72				
				NET TAXES	159.48		159.48				
159.48 01-19-05 159.48	05-23-05			**TOTAL TAXES DUE	159.48	PAID	159.48	PAID			
				AMOUNT COLLECTED	159.48		159.48				
PARCEL-ID 10-00493.000											
EBERHART DOUGLAS T 100 MILL ROAD WEST JEFFERSON OHIO 43162	5-48 2836 .22A		RES 510	GROSS REAL ESTATE	826.30		826.30				
				TAX REDUCTION	-97.51		-97.51				
				SUBTOTAL	728.79		728.79				
	6,090	20,150	26,240	10 PCT ROLLBACK	-72.88		-72.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.22		-18.22				
	6,090	20,150	26,240	NET TAXES	637.69		637.69				
637.69 01-19-05 637.69	05-23-05			**TOTAL TAXES DUE	637.69	PAID	637.69	PAID			
				AMOUNT COLLECTED	637.69		637.69				
PARCEL-ID 10-00494.000											
EBERHART DOUGLAS T 100 MILL ROAD WEST JEFFERSON OHIO 43162	5-49 2836 .21A		RES 599	GROSS REAL ESTATE	243.10		243.10				
				TAX REDUCTION	-28.69		-28.69				
				SUBTOTAL	214.41		214.41				
	6,180	1,540	7,720	10 PCT ROLLBACK	-21.44		-21.44				
				NET TAXES	192.97		192.97				
192.97 01-19-05 192.97	05-23-05			**TOTAL TAXES DUE	192.97	PAID	192.97	PAID			
				AMOUNT COLLECTED	192.97		192.97				
PARCEL-ID 10-00495.000											
ECKARD KIMBERLY 151 %COUNTRYWIDE FUNDING	12-38 23 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,105.61		1,105.61				
				TAX REDUCTION	-130.47		-130.47				
				SUBTOTAL	975.14		975.14				
	9,300	25,810	35,110	10 PCT ROLLBACK	-97.51		-97.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.38		-24.38				
	9,300	25,810	35,110	NET TAXES	853.25		853.25				
853.25 02-04-05 853.25	06-06-05			**TOTAL TAXES DUE	853.25	PAID	853.25	PAID			
				AMOUNT COLLECTED	853.25		853.25				
PARCEL-ID 10-00841.000											
ECKELBERRY ANTHONY C 018 FIRST AMERICA	17-7 104 SEC 4 PART 6 WESTWOOD EST		RES 510	GROSS REAL ESTATE	922.97		922.97				
				TAX REDUCTION	-108.91		-108.91				
				SUBTOTAL	814.06		814.06				
	8,870	20,440	29,310	10 PCT ROLLBACK	-81.41		-81.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.35		-20.35				
	8,870	20,440	29,310	NET TAXES	712.30		712.30				
712.30 02-11-05 712.30	06-15-05			**TOTAL TAXES DUE	712.30	PAID	712.30	PAID			
				AMOUNT COLLECTED	712.30		712.30				
PARCEL-ID 10-01989.000											
ECKELBERRY RODGER L 897 KIRKWOOD DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-09-04 TRNSF FROM 10-01843.017 ECKELBERRY RODGER L & JUDITH B JT LIVES 10-14-04 TRNSF TO 10-01843.017 FLECK VICKI N PARCEL-ID 10-01843.017											
ECKELBERRY RODGER L & JUDITH B JT LIVES VICKI FLECK %FIRST FRANKLIN 2150 NORTH FIRST ST SAN JOSE CA 95131	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-09-04 TRNSF TO 10-01843.017 ECKELBERRY RODGER L											

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1101

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 10-01843.017											
ECKERT PHILLIP L RACHEL LYNN SHIRK 412 MIDDLE DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-19-04 TRNSF TO 10-00937.000 SHIRK RACHEL LYNN PARCEL-ID 10-00937.000											
EDWARDS CHIQUITA 018 FIRST AMERICA	8-168 2836 .258A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	953.52 -112.52 841.00		953.52 -112.52 841.00				
	10,170	20,110	30,280	10 PCT ROLLBACK	-84.10		-84.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.03		-21.03				
	10,170	20,110	30,280	NET TAXES	735.87		735.87				
735.87 02-15-05 735.87	06-15-05			**TOTAL TAXES DUE	735.87	PAID	735.87	PAID			
PARCEL-ID 10-00840.000				AMOUNT COLLECTED	735.87		735.87				
EDWARDS DEBBIE J 120 JACKSON ST WEST JEFFERSON OH 43162	7-117 25 PT 2918 SF RAILROAD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	522.73 -61.68 461.05		522.73 -61.68 461.05				
	4,710	11,890	16,600	10 PCT ROLLBACK	-46.11		-46.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.53		-11.53				
	4,710	11,890	16,600	NET TAXES	403.41		403.41	40.34	443.75	62105	
				UNPD REAL ESTATE		40.34	443.75	44.38	488.13	62105	
				**TOTAL TAXES DUE	403.41	******	847.16	*****	931.88		
PARCEL-ID 10-00689.000				AMOUNT COLLECTED	.00		.00				
EDWARDS RUBY E 208 LILLY CHAPEL WEST JEFFERSON OHIO 43162	3-23 2836 .639A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,554.35 -183.42 1,370.93		1,554.35 -183.42 1,370.93				
	16,250	33,110	49,360	10 PCT ROLLBACK	-137.09		-137.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.27		-34.27				
	16,250	33,110	49,360	NET TAXES	1,199.57		1,199.57				
1199.57 02-15-05 1199.57	06-16-05			**TOTAL TAXES DUE	1,199.57	PAID	1,199.57	PAID			
PARCEL-ID 10-00496.000				AMOUNT COLLECTED	1,199.57		1,199.57				
EHRICK WILLIAM C 018 FIRST AMERICA	8-169 1 HATFIELD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,124.82 -132.73 992.09		1,124.82 -132.73 992.09				
	10,170	25,550	35,720	10 PCT ROLLBACK	-99.21		-99.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.80		-24.80				
	10,170	25,550	35,720	NET TAXES	868.08		868.08				
868.08 02-01-05 868.08	06-15-05			**TOTAL TAXES DUE	868.08	PAID	868.08	PAID			
PARCEL-ID 10-00924.000				AMOUNT COLLECTED	868.08		868.08				
EISEL PATRICIA L 155 DANBURY RD WEST JEFFERSON OH 43162 CHAPTER 13 04-63759	16-13 LOT 13 SEC 4 PART 4 WEST WOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	939.03 -110.81 828.22		939.03 -110.81 828.22				
	9,420	20,400	29,820	10 PCT ROLLBACK	-82.82		-82.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.71		-20.71				
	9,420	20,400	29,820	NET TAXES	724.69		724.69	72.47	797.16	62204	
				UNPD REAL ESTATE		72.47	797.16	79.72	876.88	62204	
				DELQ REAL ESTATE	1,690.36		1,690.36		1,690.36	62204	
				DEC INTEREST 27.77							
				**TOTAL TAXES DUE	2,415.05	******	3,212.21	*****	3,364.40		
PARCEL-ID 10-01962.000				AMOUNT COLLECTED	.00		.00				
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58 8480 8424 50.637A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	205.63 -24.26 181.37		205.63 -24.26 181.37				
	AUV (TAX LAND 47,860)										

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	6,530	00	6,530	10 PCT ROLLBACK	-18.14		-18.14				
				NET TAXES	163.23		163.23				
163.23 02-15-05 163.23	06-13-05			**TOTAL TAXES DUE	163.23	PAID	163.23	PAID			
				AMOUNT COLLECTED	163.23		163.23				
PARCEL-ID 10-02022.000											
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-A UNIT 1 RICH MIR CONDO		RES 550	GROSS REAL ESTATE	1,286.68		1,286.68				
				TAX REDUCTION	-151.83		-151.83				
				SUBTOTAL	1,134.85		1,134.85				
	9,800	31,060	40,860	10 PCT ROLLBACK	-113.49		-113.49				
				NET TAXES	1,021.36		1,021.36				
1021.36 02-15-05 1021.36	06-20-05			**TOTAL TAXES DUE	1,021.36	PAID	1,021.36	PAID			
				AMOUNT COLLECTED	1,021.36		1,021.36				
PARCEL-ID 10-02022.001											
ELBOCO ENTERPRISES CO CHARLES & CAUSBY JOHNSON 109 KINGS WAY WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-30-04 TRNSF TO 10-02022.003 JOHNSON CHARLES E & CAUSBY L J T LIVES											
PARCEL-ID 10-02022.003											
ELBOCO ENTERPRISES CO BETTY HAWKES 106 KINGS WAY WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-30-04 TRNSF TO 10-02022.004 HAWKES BETTY M & WILLIAMS CHAR LES ETAL											
PARCEL-ID 10-02022.004											
ELBOCO ENTERPRISES CO PAULINE BEACHY 121 KINGSWAY WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-07-04 TRNSF TO 10-02022.007 BEACHY PAULINE F TRUSTEE											
PARCEL-ID 10-02022.007											
ELBOCO ENTERPRISES CO ALFRED PAUL WILLIAMS 118 KINGSWAY WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-07-04 TRNSF TO 10-02022.008 WILLIAMS ALFRED PAUL LIFE EST											
PARCEL-ID 10-02022.008											
ELBOCO ENTERPRISES CO FORREST & BEV LITTLE 127 KINGS WAY WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-23-04 TRNSF TO 10-02022.009 LITTLE FORREST A & BEVERLY J JT LIVES											
PARCEL-ID 10-02022.009											
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-11 UNIT 11 RICH MIR COND O		RES 550	GROSS REAL ESTATE	49.44		49.44				
				TAX REDUCTION	-5.83		-5.83				
				SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-02022.011				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO EDITH M PHIPPS TRUSTEE 130 KINGS WAY WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-06-04 TRNSF TO 10-02022.012 PHIPPS EDITH M TRUSTEE PARCEL-ID 10-02022.012											
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-13 UNIT 13 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.013	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-14 UNIT 14 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.014	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-15 UNIT 15 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.015	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-16 UNIT 16 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.016	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-17 UNIT 17 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.017	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-18 UNIT 18 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
		1,570	00	1,570							
39.25 02-15-05 39.25 PARCEL-ID 10-02022.018	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-19 UNIT 19 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1104

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.019				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-20 UNIT 20 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.020				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-21 UNIT 21 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.021				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-22 UNIT 22 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.022				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-23 UNIT 23 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.023				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-24 UNIT 24 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.024				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-25 UNIT 25 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.025				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-26 UNIT 26 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.026				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-27 UNIT 27 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.027				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-28 UNIT 28 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.028				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-29 UNIT 29 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.029				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-30 UNIT 30 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.030				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-31 UNIT 31 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.031				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-32 UNIT 32 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.032				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-33 UNIT 33 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.033				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-34 UNIT 34 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.034				AMOUNT COLLECTED	39.25		39.25				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-35 UNIT 35 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.035	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-36 UNIT 36 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.036	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-37 UNIT 37 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.037	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-38 UNIT 38 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.038	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-39 UNIT 39 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.039	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-40 UNIT 40 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.040	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-41 UNIT 41 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.041	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-42 UNIT 42 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-02022.042				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-43 UNIT 43 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.043	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-44 UNIT 44 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.044	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-45 UNIT 45 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.045	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-46 UNIT 46 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.046	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-47 UNIT 47 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.047	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-48 UNIT 48 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.048	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-49 UNIT 49 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.049	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-50 UNIT 50 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				

TAX RATE 62.98
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
39.25 02-15-05 39.25 PARCEL-ID 10-02022.050	1,570 06-20-05	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	PAID	39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.051	11-58-51 UNIT 51 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.052	11-58-52 UNIT 52 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.053	11-58-53 UNIT 53 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.054	11-58-54 UNIT 54 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.055	11-58-55 UNIT 55 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.056	11-58-56 UNIT 56 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.057	11-58-57 UNIT 57 RICH MIR COND 0 RES 550 1,570 06-20-05	00	1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST	11-58-58 UNIT 58 RICH MIR COND 0			GROSS REAL ESTATE TAX REDUCTION	49.44 -5.83		49.44 -5.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.058				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO				**TOTAL TAXES DUE	.00		.00				
HILDA CARTER	00	00	00								
603 ELAINE DR											
WEST JEFFERSON OH 43162											
09-03-04 TRNSF TO 10-02022.059 CARTER HILDA A											
PARCEL-ID 10-02022.059											
ELBOCO ENTERPRISES CO	11-58-60 UNIT 60 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.060				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-61 UNIT 61 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
ROBERT & NELLIE KLISE	0			TAX REDUCTION	-5.83		-5.83				
609 ELAINE DR			RES 550	SUBTOTAL	43.61		43.61				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	03-18-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.061				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO				**TOTAL TAXES DUE	.00		.00				
ERNEST & BARB BUTTERBAUGH	00	00	00								
600 ELAIN DR											
WEST JEFFERSON OH 43162											
06-24-04 TRNSF TO 10-02022.062 BUTTERBAUGH P ERNEST & BARBARA K JT LIVES											
PARCEL-ID 10-02022.062											
ELBOCO ENTERPRISES CO	11-58-63 UNIT 63 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.063				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-64 UNIT 64 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
MILES A KAHLER	0			TAX REDUCTION	-5.83		-5.83				
606 ELAINE DR			RES 550	SUBTOTAL	43.61		43.61				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	03-18-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.064				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-65 UNIT 65 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.065				AMOUNT COLLECTED	39.25		39.25				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1110

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-66 UNIT 66 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.066	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO PHYLLIS LEE 627 ELAINE DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-16-04 TRNSF TO 10-02022.067 LEE PHILLIS M TRUSTEE PARCEL-ID 10-02022.067											
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-68 UNIT 68 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.068	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO JAMES & LINDA BUTLER 633 ELAINE DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-06-04 TRNSF TO 10-02022.069 BUTLER JAMES F & LINDA L JT LI VES PARCEL-ID 10-02022.069											
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-70 UNIT 70 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.070	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-71 UNIT 71 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.071	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-72 UNIT 72 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.44 -5.83 43.61 -4.36 39.25		49.44 -5.83 43.61 -4.36 39.25				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.072	1,570 06-20-05	00	1,570	**TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-73 UNIT 73 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1111

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
39.25 02-15-05 39.25 PARCEL-ID 10-02022.073		1,570	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	 PAID	39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.074	11-58-74 UNIT 74 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.075	11-58-75 UNIT 75 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.076	11-58-76 UNIT 76 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.077	11-58-77 UNIT 77 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.078	11-58-78 UNIT 78 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.079	11-58-79 UNIT 79 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162 39.25 02-15-05 39.25 PARCEL-ID 10-02022.080	11-58-80 UNIT 80 RICH MIR COND 0 06-20-05	1,570	00	RES 550 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID	49.44 -5.83 43.61 -4.36 39.25 39.25 39.25	 PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST	11-58-81 UNIT 81 RICH MIR COND 0				GROSS REAL ESTATE TAX REDUCTION	49.44 -5.83		49.44 -5.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1112

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.081				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-82 UNIT 82 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.082				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-83 UNIT 83 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.083				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-84 UNIT 84 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.084				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-85 UNIT 85 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.085				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-86 UNIT 86 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.086				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-87 UNIT 87 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.087				AMOUNT COLLECTED	39.25		39.25				
ELBOCO ENTERPRISES CO	11-58-88 UNIT 88 RICH MIR COND			GROSS REAL ESTATE	49.44		49.44				
251 W PEARL ST	0			TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162			RES 550	SUBTOTAL	43.61		43.61				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,570	00	1,570	NET TAXES	39.25		39.25				
39.25 02-15-05 39.25	06-20-05			**TOTAL TAXES DUE	39.25	PAID	39.25	PAID			
PARCEL-ID 10-02022.088				AMOUNT COLLECTED	39.25		39.25				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1113

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-89 UNIT 89 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.089	1,570 06-20-05	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-90 UNIT 90 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.090	1,570 06-20-05	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-91 UNIT 91 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.091	1,570 06-20-05	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	PAID	39.25 39.25	PAID			
ELBOCO ENTERPRISES CO 251 W PEARL ST WEST JEFFERSON OH 43162	11-58-92 UNIT 92 RICH MIR COND 0		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.44 -5.83 43.61 -4.36		49.44 -5.83 43.61 -4.36				
39.25 02-15-05 39.25 PARCEL-ID 10-02022.092	1,570 06-20-05	00	1,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.25 39.25 39.25	PAID	39.25 39.25	PAID			
ELFRINK DWAYNE A 96 S HEATH LANE WEST JEFFERSON OH 43162	5-95 2836 .16A 5,710 HOMESITE VALUE LISTED BELOW	16,770	RES 510 22,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	707.90 -83.53 624.37 -62.44 -13.41		707.90 -83.53 624.37 -62.44 -13.41				
548.52 01-25-05 548.52 PARCEL-ID 10-00398.000	5,710 06-08-05	13,600	19,310	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.52 548.52 548.52	PAID	548.52 548.52	PAID			
ELFRINK MARCELIA 126 BURNHAM ST WEST JEFFERSON OHIO 43162	7-152 51 RAILROAD 1,050	00	RES 500 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	33.06 -3.90 29.16 -2.92		33.06 -3.90 29.16 -2.92				
26.24 02-11-05 26.24 PARCEL-ID 10-00499.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.24 26.24 26.24	PAID	26.24 26.24	PAID			
ELFRINK MARCELIA 126 BURNHAM ST WEST JEFFERSON OHIO 43162	7-155 50 RAILROAD 500	1,890	RES 500 2,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	75.26 -8.88 66.38 -6.64		75.26 -8.88 66.38 -6.64				
59.74 02-11-05 59.74 PARCEL-ID 10-00500.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.74 59.74 59.74	PAID	59.74 59.74	PAID			
ELFRINK MARCELIA 126 BURNHAM ST WEST JEFFERSON OHIO 43162	7-157 49 RAILROAD 5,430 HOMESITE VALUE LISTED BELOW	17,860	RES 510 23,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	733.40 -86.54 646.86 -64.69 -16.17		733.40 -86.54 646.86 -64.69 -16.17				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1114

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,430	17,860	23,290	HMST RED 3- 1000	-31.49		-31.49				
534.51 02-11-05 534.51	06-20-05				NET TAXES	534.51		534.51				
					**TOTAL TAXES DUE	534.51	PAID	534.51	PAID			
PARCEL-ID 10-00501.000					AMOUNT COLLECTED	534.51		534.51				
ELFRINK MARCELIA	7-153 PICK UP .027A				GROSS REAL ESTATE	12.91		12.91				
126 BURNHAM ST				RES 500	TAX REDUCTION	-1.52		-1.52				
WEST JEFFERSON OHIO 43162					SUBTOTAL	11.39		11.39				
		410	00	410	10 PCT ROLLBACK	-1.14		-1.14				
10.25 02-11-05 10.25	06-20-05				NET TAXES	10.25		10.25				
					**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
PARCEL-ID 10-00502.000					AMOUNT COLLECTED	10.25		10.25				
ELFRINK MARCELIA	7-154 PICKUP .023A				GROSS REAL ESTATE	8.82		8.82				
126 BURNHAM ST				RES 500	TAX REDUCTION	-1.04		-1.04				
WEST JEFFERSON OHIO 43162					SUBTOTAL	7.78		7.78				
		280	00	280	10 PCT ROLLBACK	-.78		-.78				
7.00 02-11-05 7.00	06-20-05				NET TAXES	7.00		7.00				
					**TOTAL TAXES DUE	7.00	PAID	7.00	PAID			
PARCEL-ID 10-00503.000					AMOUNT COLLECTED	7.00		7.00				
ELFRINK MARCELIA	7-156 PICKUP .027A				GROSS REAL ESTATE	12.91		12.91				
126 BURNHAM ST				RES 500	TAX REDUCTION	-1.52		-1.52				
WEST JEFFERSON OHIO 43162					SUBTOTAL	11.39		11.39				
		410	00	410	10 PCT ROLLBACK	-1.14		-1.14				
10.25 02-11-05 10.25	06-20-05				NET TAXES	10.25		10.25				
					**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
PARCEL-ID 10-00504.000					AMOUNT COLLECTED	10.25		10.25				
ELFRINK MARCELIA	7-158 PICKUP .027A				GROSS REAL ESTATE	11.65		11.65				
126 BURNHAM ST				RES 500	TAX REDUCTION	-1.37		-1.37				
WEST JEFFERSON OHIO 43162					SUBTOTAL	10.28		10.28				
		370	00	370	10 PCT ROLLBACK	-1.03		-1.03				
9.25 02-11-05 9.25	06-20-05				NET TAXES	9.25		9.25				
					**TOTAL TAXES DUE	9.25	PAID	9.25	PAID			
PARCEL-ID 10-00505.000					AMOUNT COLLECTED	9.25		9.25				
ELKINS NELLIE L LIFE ESTATE	1-17 61 MERRIMAN				GROSS REAL ESTATE	964.22		964.22				
399 MADISON DRIVE				RES 510	TAX REDUCTION	-113.78		-113.78				
WEST JEFFERSON OHIO 43162					SUBTOTAL	850.44		850.44				
		7,460	23,160	30,620	10 PCT ROLLBACK	-85.04		-85.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.26		-21.26				
		7,460	23,160	30,620	HMST RED 1- 5300	-166.90		-166.90				
1222.09 02-15-05 577.24	06-20-05				NET TAXES	577.24		577.24				
					DELQ REAL ESTATE	644.85		.00				
					DEC INTEREST 10.59							
					**TOTAL TAXES DUE	1,222.09	PAID	577.24	PAID			
PARCEL-ID 10-00506.000					AMOUNT COLLECTED	1,222.09		577.24				
ELKINS STEVEN A & CHRISTINE JT	7-120 22 SAWYER				GROSS REAL ESTATE	682.70		682.70				
LIVES				RES 510	TAX REDUCTION	-80.56		-80.56				
018					SUBTOTAL	602.14		602.14				
FIRST AMERICA		4,220	17,460	21,680	10 PCT ROLLBACK	-60.21		-60.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.85		-13.85				
		4,220	15,720	19,940	NET TAXES	528.08		528.08				
528.08 02-15-05 528.08	06-15-05				**TOTAL TAXES DUE	528.08	PAID	528.08	PAID			
PARCEL-ID 10-00436.000					AMOUNT COLLECTED	528.08		528.08				
ELKINS STEVEN A & CHRISTINE JT	7-121 21 SAWYER				GROSS REAL ESTATE	132.89		132.89				
LIVES				RES 500	TAX REDUCTION	-15.68		-15.68				
018					SUBTOTAL	117.21		117.21				
FIRST AMERICA		4,220	00	4,220	10 PCT ROLLBACK	-11.72		-11.72				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
105.49 02-15-05 105.49 PARCEL-ID 10-00437.000	06-15-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.49 105.49 105.49	PAID	105.49 105.49 105.49	PAID			
ELL JOHN FREDERICK & CAROLYN E 524 ANNETTE CT WEST JEFFERSON OH 43162 672.20 02-02-05 672.20 PARCEL-ID 10-00507.000	11-50 33 WESTCHESTER		RES 510 27,660 HOMESITE VALUE LISTED BELOW 27,660 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.01 -102.78 768.23 -76.82 -19.21 672.20 672.20 672.20	PAID	871.01 -102.78 768.23 -76.82 -19.21 672.20 672.20 672.20	PAID			
ELLEDGE J SAMUEL & LYNN E 325 PARKDALE RD WEST JEFFERSON OH 43162 807.32 02-09-05 807.32 PARCEL-ID 10-00508.000	12-66 47 SEC 4 WESTWOOD		RES 510 33,220 HOMESITE VALUE LISTED BELOW 33,220 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.10 -123.44 922.66 -92.27 -23.07 807.32 807.32 807.32	PAID	1,046.10 -123.44 922.66 -92.27 -23.07 807.32 807.32 807.32	PAID			
ELLINGER DOUGLAS T & SHELLY R 260 LILLY CHAPEL ROAD WEST JEFFERSON OH 43162 PICKUP 14.48 02-02-05 PARCEL-ID 10-02003.000	3-30G 2836 .1326A 290	00	RES 500 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.13 -1.08 8.05 -.81 7.24 7.24 7.24	PAID	9.13 -1.08 8.05 -.81 7.24 7.24 7.24	PAID			
ELLIOTT MATT 018 FIRST AMERICA 658.83 02-15-05 658.83 PARCEL-ID 10-00263.000	9-114 266 SEC 3 WESTWOOD EST		RES 510 27,110 HOMESITE VALUE LISTED BELOW 27,110 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.69 -100.74 752.95 -75.30 -18.82 658.83 658.83 658.83	PAID	853.69 -100.74 752.95 -75.30 -18.82 658.83 658.83 658.83	PAID			
ELLIS CHRISTOPHER TODD 073 LERETA CORP 966.28 02-15-05 966.28 PARCEL-ID 10-00934.000	5-155 1 FORREST PARK & VAC ALL EY .0138A		RES 510 39,730 HOMESITE VALUE LISTED BELOW 38,660 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,251.10 -147.63 1,103.47 -110.35 -26.84 966.28 966.28 966.28	PAID	1,251.10 -147.63 1,103.47 -110.35 -26.84 966.28 966.28 966.28	PAID			
ELLIS JANICE L 018 FIRST AMERICA 711.33 02-15-05 711.33 PARCEL-ID 10-01914.000	15-35 69 SEC 4 WESTWOOD ESTAT ES		RES 510 29,270 HOMESITE VALUE LISTED BELOW 29,270 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.71 -108.76 812.95 -81.30 -20.32 711.33 711.33 711.33	PAID	921.71 -108.76 812.95 -81.30 -20.32 711.33 711.33 711.33	PAID			
ELLIS PAULEEN J 385 MADISON DR S WEST JEFFERSON OH 43162	1-15 63 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	909.12 -107.28 801.84		909.12 -107.28 801.84				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	7,460	21,410	28,870	10 PCT ROLLBACK	-80.18		-80.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.91		-18.91				
	7,460	19,770	27,230	HMST RED 1- 5300	-166.90		-166.90				
535.85 01-21-05 535.85	06-06-05			NET TAXES	535.85		535.85				
				**TOTAL TAXES DUE	535.85	PAID	535.85	PAID			
PARCEL-ID 10-00268.000				AMOUNT COLLECTED	535.85		535.85				
ELWOOD JACK & HAZEL				**TOTAL TAXES DUE	.00		.00				
61 MARY ST	00	00	00								
WEST JEFFERSON OH 43162											
06-25-04 TRNSF TO 10-00559.000 RUSTEE	ELWOOD JACKIE G & HAZEL L CO T										
PARCEL-ID 10-00559.000											
ELWOOD JACKIE G & HAZEL L CO T	8-75 9 TOWN & COUNTRY			GROSS REAL ESTATE	1,260.54		1,260.54				
RUSTEE			RES 510	TAX REDUCTION	-148.75		-148.75				
61 MARY ST				SUBTOTAL	1,111.79		1,111.79				
WEST JEFFERSON OH 43162	7,120	32,910	40,030	10 PCT ROLLBACK	-111.18		-111.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.79		-27.79				
	7,120	32,910	40,030	NET TAXES	972.82		972.82				
06-25-04 TRNSF FROM 10-00559.000	ELWOOD JACK & HAZEL			**TOTAL TAXES DUE	972.82	PAID	972.82	PAID			
972.82 02-01-05 972.82	06-09-05			AMOUNT COLLECTED	972.82		972.82				
PARCEL-ID 10-00559.000											
ELZEY ADA EVELYN	2-5 19 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	744.42		744.42				
552 KIRKWOOD DR			RES 510	TAX REDUCTION	-87.84		-87.84				
WEST JEFFERSON OHIO 43162				SUBTOTAL	656.58		656.58				
	7,830	15,810	23,640	10 PCT ROLLBACK	-65.66		-65.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.91		-15.91				
	7,830	15,090	22,920	NET TAXES	575.01		575.01				
1150.02 01-19-05				**TOTAL TAXES DUE	575.01	PAID	575.01	PAID			
PARCEL-ID 10-00509.000				AMOUNT COLLECTED	575.01		575.01				
ENDICOTT DAVID K	11-53 30 WESTCHESTER			GROSS REAL ESTATE	912.58		912.58				
018			RES 510	TAX REDUCTION	-107.69		-107.69				
FIRST AMERICA				SUBTOTAL	804.89		804.89				
	8,810	20,170	28,980	10 PCT ROLLBACK	-80.49		-80.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.12		-20.12				
	8,810	20,170	28,980	NET TAXES	704.28		704.28				
704.28 02-11-05 704.28	06-15-05			**TOTAL TAXES DUE	704.28	PAID	704.28	PAID			
PARCEL-ID 10-00429.000				AMOUNT COLLECTED	704.28		704.28				
ENDICOTT JAMES R & DEADREDRA L	12-17 6 SEC 4 WESTWOOD EST			GROSS REAL ESTATE	910.38		910.38				
JT LIVES			RES 510	TAX REDUCTION	-107.43		-107.43				
968 LONDON RD				SUBTOTAL	802.95		802.95				
WEST JEFFERSON OH 43162	9,280	19,630	28,910	10 PCT ROLLBACK	-80.30		-80.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.07		-20.07				
	9,280	19,630	28,910	NET TAXES	702.58		702.58				
702.58 02-15-05 702.58	06-16-05			**TOTAL TAXES DUE	702.58	PAID	702.58	PAID			
PARCEL-ID 10-00779.000				AMOUNT COLLECTED	702.58		702.58				
ENGLE BONNIE SUE	2-42 96 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	712.93		712.93				
018			RES 510	TAX REDUCTION	-84.13		-84.13				
FIRST AMERICA				SUBTOTAL	628.80		628.80				
	7,700	14,940	22,640	10 PCT ROLLBACK	-62.88		-62.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.70		-15.70				
	7,700	14,910	22,610	NET TAXES	550.22		550.22				
11-03-04 TRNSF FROM 10-00050.000	AYLE ROSEMARY			**TOTAL TAXES DUE	550.22	PAID	550.22	PAID			
550.22 02-15-05 550.22	06-15-05			AMOUNT COLLECTED	550.22		550.22				
PARCEL-ID 10-00050.000											

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1117

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ENGLE WAYNE M & NORA Y JT LVS 1264 WOODBROOK LANE COLUMBUS OH 43223	12-63 50 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	912.27 -107.65 804.62		912.27 -107.65 804.62				
	8,690	20,280	28,970	10 PCT ROLLBACK	-80.46		-80.46				
724.16 02-04-05 724.16	05-31-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.16 724.16 724.16	PAID	724.16 724.16	PAID			
PARCEL-ID 10-00538.000											
EPPS DAVID 018 FIRST AMERICA	4-104 3 KUEHNER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	766.47 -90.45 676.02		766.47 -90.45 676.02				
	3,420	20,920	24,340	10 PCT ROLLBACK	-67.60		-67.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.32		-16.32				
	3,420	20,090	23,510	NET TAXES	592.10		592.10				
10-12-04 TRNSF FROM 10-01641.000 EPPS DAVID & ELSIE JT LIVES 592.10 02-15-05 592.10	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	592.10 592.10	PAID	592.10 592.10	PAID			
PARCEL-ID 10-01641.000											
EPPS DAVID & ELSIE JT LIVES 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-12-04 TRNSF TO 10-01641.000 EPPS DAVID PARCEL-ID 10-01641.000											
ERB VIRGINIA L DENISE ZIMMERMAN 2309 PAWNEE DR LONDON OH 43140	16-15 LOT 15 SEC 4 PART 4 WEST WOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	939.03 -110.81 828.22		939.03 -110.81 828.22				
	9,420	20,400	29,820	10 PCT ROLLBACK	-82.82		-82.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.71		-20.71				
	9,420	20,400	29,820	NET TAXES UNPD REAL ESTATE	724.69	72.47	724.69 797.16				
3212.21 06-20-05				DELQ REAL ESTATE DEC INTEREST 27.77	1,690.36		1,690.36				
PARCEL-ID 10-01964.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,415.05 .00	******	3,212.21 3,212.21	PAID			
ERICKSON JAMES A & CHRISTINA C 791 CONVERSE AVE WEST JEFFERSON OH 43162	11-3 2 WESTCHESTER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	944.07 -111.40 832.67		944.07 -111.40 832.67				
	8,390	21,590	29,980	10 PCT ROLLBACK	-83.27		-83.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.82		-20.82				
	8,390	21,590	29,980	NET TAXES	728.58		728.58				
366.78 07-01-04 529.78	08-02-04 375.40 02-14-05			1/5 R.E. 902.56	543.38		176.60		182.58	62204	
905.18 06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,271.96 1,271.96	PAID	905.18 905.18	PAID	182.58		
PARCEL-ID 10-01149.000											
ESTEP EDGAR O & BETTY J 415 W MAIN STREET WEST JEFFERSON OHIO 43162 COMBINED 6 PARCELS	8-87 LOTS 1 THRU 6 FAIRVIEW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,816.66 -214.37 1,602.29		1,816.66 -214.37 1,602.29				
	15,750	41,940	57,690	10 PCT ROLLBACK	-160.23		-160.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.62		-38.62				
	15,750	39,870	55,620	NET TAXES	1,403.44		1,403.44				
1403.44 02-10-05 1403.44	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,403.44 1,403.44	PAID	1,403.44 1,403.44	PAID			
PARCEL-ID 10-00129.000											
ESTEP EDGAR O & BETTY J JT LVS 415 WEST MAIN STREET WEST JEFFERSON OHIO 43162	6-145 1 JONES 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	602.09 -71.05 531.04		602.09 -71.05 531.04				
	6,580	12,540	19,120	10 PCT ROLLBACK	-53.10		-53.10				
477.94 02-10-05 477.94	06-16-05			NET TAXES **TOTAL TAXES DUE	477.94 477.94	PAID	477.94 477.94	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01624.000				AMOUNT COLLECTED	477.94		477.94				
ESTEP JEFFREY L 018 FIRST AMERICA	15-22 142 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE	925.49		925.49				
				TAX REDUCTION	-109.21		-109.21				
				SUBTOTAL	816.28		816.28				
				10 PCT ROLLBACK	-81.63		-81.63				
	9,220	20,170	29,390	2 1/2 PCT ROLLBACK	-20.41		-20.41				
	HOMESITE VALUE LISTED BELOW			NET TAXES	714.24		714.24				
	9,220	20,170	29,390	**TOTAL TAXES DUE	714.24	PAID	714.24	PAID			
714.24 02-15-05 714.24	06-15-05			AMOUNT COLLECTED	714.24		714.24				
PARCEL-ID 10-01923.000											
EVANS FRED A 199 E MAIN ST WEST JEFFERSON OHIO 43162	5-13 84 50X50 BURNHAM		COM 455	GROSS REAL ESTATE	382.60		382.60				
				TAX REDUCTION	-36.16		-36.16				
				SUBTOTAL	346.44		346.44				
	2,520	9,630	12,150	10 PCT ROLLBACK	-34.64		-34.64				
311.80 02-03-05 311.80	06-09-05			NET TAXES	311.80		311.80				
				**TOTAL TAXES DUE	311.80	PAID	311.80	PAID			
PARCEL-ID 10-00524.000				AMOUNT COLLECTED	311.80		311.80				
EVANS FRED A & MARY 199 E MAIN ST WEST JEFFERSON OHIO 43162	5-12 84 50X100 BURNHAM		COM 419	GROSS REAL ESTATE	660.66		660.66				
				TAX REDUCTION	-62.44		-62.44				
				SUBTOTAL	598.22		598.22				
	9,870	11,110	20,980	10 PCT ROLLBACK	-59.82		-59.82				
538.40 02-03-05 538.40	06-09-05			NET TAXES	538.40		538.40				
				**TOTAL TAXES DUE	538.40	PAID	538.40	PAID			
PARCEL-ID 10-00526.000				AMOUNT COLLECTED	538.40		538.40				
EVANS FRED A & MARY M 199 E MAIN ST WEST JEFFERSON OHIO 43162	5-14 83 BURNHAM		RES 510	GROSS REAL ESTATE	565.88		565.88				
				TAX REDUCTION	-66.78		-66.78				
				SUBTOTAL	499.10		499.10				
	6,720	11,250	17,970	10 PCT ROLLBACK	-49.91		-49.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.28		-10.28				
	6,720	8,080	14,800	NET TAXES	438.91		438.91				
438.91 02-03-05 438.91	06-09-05			**TOTAL TAXES DUE	438.91	PAID	438.91	PAID			
PARCEL-ID 10-00525.000				AMOUNT COLLECTED	438.91		438.91				
EVANS JEFFREY W & PANDA J JT LIVES 091 WELLS FARGO TAX SERVICE MAC# X2502-011 1 HOME CAMPUS UNIT 5457 DES MOINES IA 50309	1-7 75 MERRIMAN		RES 510	GROSS REAL ESTATE	698.45		698.45				
				TAX REDUCTION	-82.42		-82.42				
				SUBTOTAL	616.03		616.03				
	8,140	14,040	22,180	10 PCT ROLLBACK	-61.60		-61.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.60		-14.60				
	8,140	12,880	21,020	NET TAXES	539.83		539.83				
539.83 02-11-05 539.83	06-10-05			**TOTAL TAXES DUE	539.83	PAID	539.83	PAID			
PARCEL-ID 10-00040.000				AMOUNT COLLECTED	539.83		539.83				
FABRY VANCE F 151 COUNTRYWIDE FUNDING	11-20 19 WESTCHESTER		RES 510	GROSS REAL ESTATE	961.39		961.39				
				TAX REDUCTION	-113.45		-113.45				
				SUBTOTAL	847.94		847.94				
	10,210	20,320	30,530	10 PCT ROLLBACK	-84.79		-84.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.20		-21.20				
	10,210	20,320	30,530	NET TAXES	741.95		741.95				
741.95 02-04-05 741.95	06-06-05			**TOTAL TAXES DUE	741.95	PAID	741.95	PAID			
PARCEL-ID 10-01383.000				AMOUNT COLLECTED	741.95		741.95				
FAHY DANIEL P & ELIZABETH A JT LIVES 018 FIRST AMERICA	12-68 45 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,047.99		1,047.99				
				TAX REDUCTION	-123.67		-123.67				
				SUBTOTAL	924.32		924.32				
	9,760	23,520	33,280	10 PCT ROLLBACK	-92.43		-92.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.76		-21.76				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1119

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,760	21,580	31,340	NET TAXES	810.13		810.13				
810.13 02-11-05 810.13	06-15-05				**TOTAL TAXES DUE	810.13	PAID	810.13	PAID			
PARCEL-ID 10-00511.000					AMOUNT COLLECTED	810.13		810.13				
FARBACHER DANA ROBERT & MARLA H JT LIVES	5-213 18			RES 510	GROSS REAL ESTATE	1,264.32		1,264.32				
018					TAX REDUCTION	-149.19		-149.19				
FIRST AMERICA					SUBTOTAL	1,115.13		1,115.13				
		6,010	34,140	40,150	10 PCT ROLLBACK	-111.51		-111.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.81		-25.81				
		6,010	31,160	37,170	NET TAXES	977.81		977.81				
977.81 02-15-05 977.81	06-15-05				**TOTAL TAXES DUE	977.81	PAID	977.81	PAID			
PARCEL-ID 10-00860.000					AMOUNT COLLECTED	977.81		977.81				
FARBACHER DANA ROBERT & MARLA H JT LIVES	5-214 17			RES 500	GROSS REAL ESTATE	151.47		151.47				
018					TAX REDUCTION	-17.87		-17.87				
FIRST AMERICA					SUBTOTAL	133.60		133.60				
		4,810	00	4,810	10 PCT ROLLBACK	-13.36		-13.36				
					NET TAXES	120.24		120.24				
120.24 02-15-05 120.24	06-15-05				**TOTAL TAXES DUE	120.24	PAID	120.24	PAID			
PARCEL-ID 10-00861.000					AMOUNT COLLECTED	120.24		120.24				
FARLEY BRIAN D & CHRISTINE L JT LIVES	2-63 122 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	934.94		934.94				
018					TAX REDUCTION	-110.33		-110.33				
FIRST AMERICA					SUBTOTAL	824.61		824.61				
		8,390	21,300	29,690	10 PCT ROLLBACK	-82.46		-82.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.36		-19.36				
		8,390	19,490	27,880	NET TAXES	722.79		722.79				
722.79 02-15-05 722.79	06-15-05				**TOTAL TAXES DUE	722.79	PAID	722.79	PAID			
PARCEL-ID 10-00381.000					AMOUNT COLLECTED	722.79		722.79				
FARLEY SHARON L	2-18 8 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	926.44		926.44				
537 CRESCENT DR					TAX REDUCTION	-109.32		-109.32				
W JEFFERSON OH 43162					SUBTOTAL	817.12		817.12				
		7,910	21,510	29,420	10 PCT ROLLBACK	-81.71		-81.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.43		-20.43				
		7,910	21,510	29,420	HMST RED 1- 5300	-166.90		-166.90				
548.08 02-04-05 548.08	06-20-05				NET TAXES	548.08		548.08				
					**TOTAL TAXES DUE	548.08	PAID	548.08	PAID			
PARCEL-ID 10-00705.000					AMOUNT COLLECTED	548.08		548.08				
FARLEY SHARON L	2-19 2836 .027A			RES 500	GROSS REAL ESTATE	18.89		18.89				
537 CRESCENT DR					TAX REDUCTION	-2.23		-2.23				
WEST JEFFERSON OH 43162					SUBTOTAL	16.66		16.66				
		600	00	600	10 PCT ROLLBACK	-1.67		-1.67				
14.99 02-04-05 14.99	06-20-05				NET TAXES	14.99		14.99				
					**TOTAL TAXES DUE	14.99	PAID	14.99	PAID			
PARCEL-ID 10-01709.000					AMOUNT COLLECTED	14.99		14.99				
FARTHING EMOGENE					**TOTAL TAXES DUE	.00		.00				
JANICE & NATHAN GREENE		00	00	00								
111 BLENDON RD												
WEST JEFFERSON OH 43162												
07-29-04 TRNSF TO 10-01917.000 GREENE JANICE M & NATHAN JT L IVES												
PARCEL-ID 10-01917.000												
FEDERAL HOME LOAN MORTGAGE COR P	8-197 27 HATFIELD			RES 510	GROSS REAL ESTATE	1,003.27		1,003.27				
LARRY WILLIAMS & BETH					TAX REDUCTION	-118.39		-118.39				
LITTLE					SUBTOTAL	884.88		884.88				
278 LONDON RD		7,850	24,010	31,860	10 PCT ROLLBACK	-88.49		-88.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.12		-22.12				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1120

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST JEFFERSON OHIO 43162	7,850	24,010	31,860	NET TAXES	774.27		774.27				
				UNPD REAL ESTATE		77.43	851.70				
08-18-04 TRNSF FROM 10-01387.000	00 COBURN DWAYNE C & KIMBERLY S			CURR S.A. M101010001	113.58		.00				
976.64 03-11-05 774.27	06-20-05			UNPD S.A. M101010001		11.36	124.94				
				**TOTAL TAXES DUE	887.85	******	1,750.91	PAID			
PARCEL-ID 10-01387.000				AMOUNT COLLECTED	.00		1,750.91				
FEDERAL HOME LOAN MTG CORP	1-30 48 MERRIMAN		RES 510	GROSS REAL ESTATE	1,361.63		1,361.63				
091				TAX REDUCTION	-160.68		-160.68				
RITA YOUNG				SUBTOTAL	1,200.95		1,200.95				
%WELLS FARGO	9,470	33,770	43,240	10 PCT ROLLBACK	-120.10		-120.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.02		-30.02				
	9,470	33,770	43,240	NET TAXES	1,050.83		1,050.83				
08-24-04 TRNSF FROM 10-00296.000 LIVES	00 PETERS JO DELLE & DANIEL S JT			**TOTAL TAXES DUE	1,050.83	PAID	1,050.83	PAID			
1050.83 02-15-05 1050.83	06-10-05			AMOUNT COLLECTED	1,050.83		1,050.83				
PARCEL-ID 10-00296.000											
FEEN WAYNE E & EDITH J JT LIVES	9-131 286 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	933.68		933.68				
862 CRESCENT DRIVE				TAX REDUCTION	-110.18		-110.18				
WEST JEFFERSON OHIO 43162	8,190	21,460	29,650	SUBTOTAL	823.50		823.50				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-82.35		-82.35				
	8,190	21,460	29,650	2 1/2 PCT ROLLBACK	-20.59		-20.59				
				NET TAXES	720.56		720.56				
1441.12 01-19-05				**TOTAL TAXES DUE	720.56	PAID	720.56	PAID			
PARCEL-ID 10-00532.000				AMOUNT COLLECTED	720.56		720.56				
FENTON GEORGE C JR & JUDY K JT LIVES	15-12 160 SEC 4 WESTWOOD EST ATES		RES 510	GROSS REAL ESTATE	1,076.33		1,076.33				
188 BLENDON RD				TAX REDUCTION	-127.01		-127.01				
WEST JEFFERSON OH 43162				SUBTOTAL	949.32		949.32				
	8,870	25,310	34,180	10 PCT ROLLBACK	-94.93		-94.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.73		-23.73				
	8,870	25,310	34,180	NET TAXES	830.66		830.66				
				DELQ REAL ESTATE	763.83		.00				
363.84 07-01-04 400.00	07-02-04	830.65 02-03-05		**TOTAL TAXES DUE	1,594.49	PAID	830.66	PAID			
830.66 06-16-05				AMOUNT COLLECTED	1,594.49		830.66				
PARCEL-ID 10-01941.000											
FERGUSON LON L & CAROLYN L	9-57 245 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,002.64		1,002.64				
233 PARKDALE ROAD				TAX REDUCTION	-118.31		-118.31				
WEST JEFFERSON OHIO 43162				SUBTOTAL	884.33		884.33				
	7,780	24,060	31,840	10 PCT ROLLBACK	-88.43		-88.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.11		-22.11				
	7,780	24,060	31,840	NET TAXES	773.79		773.79				
773.79 01-31-05 773.79	06-20-05			**TOTAL TAXES DUE	773.79	PAID	773.79	PAID			
PARCEL-ID 10-00534.000				AMOUNT COLLECTED	773.79		773.79				
FERGUSON RICHARD J & LYNNE I JT LIVES				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
07-29-04 CMBN TO 10-01463.000 JT LIVES	00 FERGUSON RICHARD J & LYNNE I										
PARCEL-ID 10-01463.000											
FERGUSON RICHARD J & LYNNE I JT LIVES	6-158 2836 .222AC		RES 510	GROSS REAL ESTATE	1,271.57		1,271.57				
091				TAX REDUCTION	-150.05		-150.05				
MAX NORTH JR				SUBTOTAL	1,121.52		1,121.52				
%WELLS FARGO	11,430	28,950	40,380	10 PCT ROLLBACK	-112.15		-112.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.04		-28.04				
	11,430	28,950	40,380	NET TAXES	981.33		981.33				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1121

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-29-04 CMBN FROM 10-01463.000 JT LIVES 07-29-04 CMBN FROM 10-01464.000 JT LIVES 981.33 02-15-05 981.33 PARCEL-ID 10-01463.000	00 FERGUSON RICHARD J & LYNNE I 06-10-05				**TOTAL TAXES DUE AMOUNT COLLECTED	981.33 981.33	PAID	981.33 981.33	PAID			
FERGUSON RICHARD J & LYNNE I JT LIVES 018 FIRST AMERICA 07-29-04 CMBN TO 10-01463.000 JT LIVES PARCEL-ID 10-01464.000	00 FERGUSON RICHARD J & LYNNE I	00	00	00	**TOTAL TAXES DUE	.00		.00				
FISCHER DEBORAH K 018 FIRST AMERICA 42.75 02-15-05 42.75 PARCEL-ID 10-01598.000	8-212 2836 .043A RES 500 06-15-05	1,710	00	1,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.85 -6.35 47.50 -4.75 42.75 42.75 42.75	PAID	53.85 -6.35 47.50 -4.75 42.75 42.75 42.75	PAID			
FISCHER DEBORAH K 018 FIRST AMERICA 567.48 02-15-05 567.48 PARCEL-ID 10-01599.000	8-210 78 M&N RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	6,180 6,180	17,150 16,410	23,330 22,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.66 -86.69 647.97 -64.80 -15.69 567.48 567.48 567.48	PAID	734.66 -86.69 647.97 -64.80 -15.69 567.48 567.48 567.48	PAID			
FISCHER DEBORAH K 018 FIRST AMERICA 154.48 02-15-05 154.48 PARCEL-ID 10-01600.000	8-211 79 M&N RES 500 06-15-05	6,180	00	6,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.61 -22.96 171.65 -17.17 154.48 154.48 154.48	PAID	194.61 -22.96 171.65 -17.17 154.48 154.48 154.48	PAID			
FISHER ANN 83 WASHINGTON STREET WEST JEFFERSON OH 43162 1121.70 02-25-05 519.13 PARCEL-ID 10-00655.000	7-138 28 MILO SAWYER RES 510 HOMESITE VALUE LISTED BELOW 05-20-05	4,670 4,670	16,630 14,480	21,300 19,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 9.47 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	670.74 -79.15 591.59 -59.16 -13.30 519.13 576.61 1,095.74 .00 ADDITIONS AND REMITTERS	25.96 ******	670.74 -79.15 591.59 -59.16 -13.30 519.13 545.09 576.61 1,640.83 1,640.83 -25.95	PAID			
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162 2936.83 02-04-05 2936.83 PARCEL-ID 10-00541.000	6-89 37 PART ORIGINAL IND 330 06-17-05	3,760	110,680	114,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,603.72 -340.58 3,263.14 -326.31 2,936.83 2,936.83 2,936.83	PAID	3,603.72 -340.58 3,263.14 -326.31 2,936.83 2,936.83 2,936.83	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1122

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-90 38 PART ORIGINAL			IND 300	GROSS REAL ESTATE	91.32		91.32				
					TAX REDUCTION	-8.63		-8.63				
					SUBTOTAL	82.69		82.69				
		2,900	00	2,900	10 PCT ROLLBACK	-8.27		-8.27				
					NET TAXES	74.42		74.42				
74.42 02-04-05 74.42	06-17-05				**TOTAL TAXES DUE	74.42	PAID	74.42	PAID			
					AMOUNT COLLECTED	74.42		74.42				
PARCEL-ID 10-00542.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-91 37 PART ORIGINAL			IND 300	GROSS REAL ESTATE	124.39		124.39				
					TAX REDUCTION	-11.76		-11.76				
					SUBTOTAL	112.63		112.63				
		3,950	00	3,950	10 PCT ROLLBACK	-11.26		-11.26				
					NET TAXES	101.37		101.37				
101.37 02-04-05 101.37	06-17-05				**TOTAL TAXES DUE	101.37	PAID	101.37	PAID			
					AMOUNT COLLECTED	101.37		101.37				
PARCEL-ID 10-00543.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-92 38 PART ORIGINAL & .0414A VAC ALLEY			IND 300	GROSS REAL ESTATE	131.00		131.00				
					TAX REDUCTION	-12.38		-12.38				
					SUBTOTAL	118.62		118.62				
		4,160	00	4,160	10 PCT ROLLBACK	-11.86		-11.86				
					NET TAXES	106.76		106.76				
106.76 02-04-05 106.76	06-17-05				**TOTAL TAXES DUE	106.76	PAID	106.76	PAID			
					AMOUNT COLLECTED	106.76		106.76				
PARCEL-ID 10-00544.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-93 39 ORIGINAL			IND 300	GROSS REAL ESTATE	138.87		138.87				
					TAX REDUCTION	-13.12		-13.12				
					SUBTOTAL	125.75		125.75				
		4,410	00	4,410	10 PCT ROLLBACK	-12.58		-12.58				
					NET TAXES	113.17		113.17				
113.17 02-04-05 113.17	06-17-05				**TOTAL TAXES DUE	113.17	PAID	113.17	PAID			
					AMOUNT COLLECTED	113.17		113.17				
PARCEL-ID 10-00545.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-94 39 50 N END			IND 300	GROSS REAL ESTATE	70.54		70.54				
					TAX REDUCTION	-6.67		-6.67				
					SUBTOTAL	63.87		63.87				
		2,240	00	2,240	10 PCT ROLLBACK	-6.39		-6.39				
					NET TAXES	57.48		57.48				
57.48 02-04-05 57.48	06-17-05				**TOTAL TAXES DUE	57.48	PAID	57.48	PAID			
					AMOUNT COLLECTED	57.48		57.48				
PARCEL-ID 10-00546.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-95 40			IND 300	GROSS REAL ESTATE	173.51		173.51				
					TAX REDUCTION	-16.40		-16.40				
					SUBTOTAL	157.11		157.11				
		5,510	00	5,510	10 PCT ROLLBACK	-15.71		-15.71				
					NET TAXES	141.40		141.40				
141.40 02-04-05 141.40	06-17-05				**TOTAL TAXES DUE	141.40	PAID	141.40	PAID			
					AMOUNT COLLECTED	141.40		141.40				
PARCEL-ID 10-00547.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-77 2 B & B			COM 480	GROSS REAL ESTATE	529.35		529.35				
					TAX REDUCTION	-50.03		-50.03				
					SUBTOTAL	479.32		479.32				
		5,780	11,030	16,810	10 PCT ROLLBACK	-47.93		-47.93				
					NET TAXES	431.39		431.39				
431.39 02-04-05 431.39	06-17-05				**TOTAL TAXES DUE	431.39	PAID	431.39	PAID			
					AMOUNT COLLECTED	431.39		431.39				
PARCEL-ID 10-00550.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-72 33 52X52 SOUTH			COM 400	GROSS REAL ESTATE	142.33		142.33				
					TAX REDUCTION	-13.45		-13.45				
					SUBTOTAL	128.88		128.88				
		4,450	70	4,520	10 PCT ROLLBACK	-12.89		-12.89				
115.99 02-04-05 115.99	06-17-05				NET TAXES	115.99		115.99				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1123

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 10-00802.000					**TOTAL TAXES DUE AMOUNT COLLECTED	115.99 115.99	PAID	115.99 115.99	PAID			
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-73 34 52X50 SOUTH COM 400	4,270	00	4,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	134.46 -12.71 121.75 -12.18 109.57		134.46 -12.71 121.75 -12.18 109.57				
109.57 02-04-05 109.57	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	109.57 109.57	PAID	109.57 109.57	PAID			
PARCEL-ID 10-00803.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OH 43162	6-68 33 50X50 N IND 300	2,930	00	2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	92.27 -8.72 83.55 -8.36 75.19		92.27 -8.72 83.55 -8.36 75.19				
75.19 02-04-05 75.19	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	75.19 75.19	PAID	75.19 75.19	PAID			
PARCEL-ID 10-01653.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OH 43162	6-69 34 50X50 N IND 300	2,820	00	2,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	88.80 -8.39 80.41 -8.04 72.37		88.80 -8.39 80.41 -8.04 72.37				
72.37 02-04-05 72.37	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	72.37 72.37	PAID	72.37 72.37	PAID			
PARCEL-ID 10-01654.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OH 43162	6-71 34 50X50 SOUTH IND 300	2,820	00	2,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	88.80 -8.39 80.41 -8.04 72.37		88.80 -8.39 80.41 -8.04 72.37				
72.37 02-04-05 72.37	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	72.37 72.37	PAID	72.37 72.37	PAID			
PARCEL-ID 10-01655.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OH 43162	6-70 33 50X50 CENTER IND 300	2,820	00	2,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	88.80 -8.39 80.41 -8.04 72.37		88.80 -8.39 80.41 -8.04 72.37				
72.37 02-04-05 72.37	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	72.37 72.37	PAID	72.37 72.37	PAID			
PARCEL-ID 10-01656.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-74 35 COM 480	6,580	580	7,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	225.47 -21.31 204.16 -20.42 183.74		225.47 -21.31 204.16 -20.42 183.74				
183.74 02-04-05 183.74	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	183.74 183.74	PAID	183.74 183.74	PAID			
PARCEL-ID 10-01722.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-75 36 COM 480	6,580	15,130	21,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	683.65 -64.61 619.04 -61.90 557.14		683.65 -64.61 619.04 -61.90 557.14				
557.14 02-04-05 557.14	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	557.14 557.14	PAID	557.14 557.14	PAID			
PARCEL-ID 10-01723.000												
FISHER CAST STEEL PRODUCTS INC P O BOX 136 WEST JEFFERSON OHIO 43162	6-76 1 B&B COM 480				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	283.41 -26.78 256.63		283.41 -26.78 256.63				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,430	3,570	9,000	10 PCT ROLLBACK	-25.66		-25.66				
230.97 02-04-05 230.97	06-17-05				NET TAXES	230.97		230.97				
					**TOTAL TAXES DUE	230.97	PAID	230.97	PAID			
PARCEL-ID 10-01724.000					AMOUNT COLLECTED	230.97		230.97				
FISHER HOWARD O					**TOTAL TAXES DUE	.00		.00				
92 SOUTH CENTER ST		00	00	00								
WEST JEFFERSON OHIO 43162												
TRANSFER 8/4/94												
07-26-04 TRNSF TO 10-00549.000	CARTER DONNA FISHER											
PARCEL-ID 10-00549.000												
FLECK VICKI N	14-18 LOT 18 SEC 4 WESTWOOD ES				GROSS REAL ESTATE	893.06		893.06				
015	T				TAX REDUCTION	-105.38		-105.38				
FNIS TAX SERVICE				RES 510	SUBTOTAL	787.68		787.68				
					10 PCT ROLLBACK	-78.77		-78.77				
		9,140	19,220	28,360	2 1/2 PCT ROLLBACK	-19.69		-19.69				
	HOMESITE VALUE LISTED BELOW				NET TAXES	689.22		689.22				
		9,140	19,220	28,360	**TOTAL TAXES DUE	689.22	PAID	689.22	PAID			
10-14-04 TRNSF FROM 10-01843.017	ECKELBERRY RODGER L				AMOUNT COLLECTED	689.22		689.22				
689.22 02-15-05 689.22	06-20-05											
PARCEL-ID 10-01843.017												
FLINT CHRISTOPHER L	15-32 66 SEC 4 WESTWOOD ESTA				GROSS REAL ESTATE	900.61		900.61				
018	TES				TAX REDUCTION	-106.27		-106.27				
FIRST AMERICA				RES 510	SUBTOTAL	794.34		794.34				
					10 PCT ROLLBACK	-79.43		-79.43				
		9,560	19,040	28,600	2 1/2 PCT ROLLBACK	-19.86		-19.86				
	HOMESITE VALUE LISTED BELOW				NET TAXES	695.05		695.05				
		9,560	19,040	28,600	**TOTAL TAXES DUE	695.05	PAID	695.05	PAID			
05-19-04 TRNSF FROM 10-01911.000	LONG JERI D				AMOUNT COLLECTED	695.05		695.05				
695.05 02-15-05 695.05	06-16-05											
PARCEL-ID 10-01911.000												
FLYNN VERNON M JR & ELIZABETH	3-29 2836 1.340A				GROSS REAL ESTATE	418.82		418.82				
J JT LIVES				RES 500	TAX REDUCTION	-49.42		-49.42				
018					SUBTOTAL	369.40		369.40				
FIRST AMERICA		13,300	00	13,300	10 PCT ROLLBACK	-36.94		-36.94				
					NET TAXES	332.46		332.46				
332.46 02-15-05 332.46	06-15-05				**TOTAL TAXES DUE	332.46	PAID	332.46	PAID			
PARCEL-ID 10-00126.000					AMOUNT COLLECTED	332.46		332.46				
FLYNN VERNON M JR & ELIZABETH	4-47 2836 .222A				GROSS REAL ESTATE	934.62		934.62				
M JT LIVES				RES 510	TAX REDUCTION	-110.29		-110.29				
250 LILLY CHAPEL RD					SUBTOTAL	824.33		824.33				
WEST JEFFERSON OHIO 43162		8,210	21,470	29,680	10 PCT ROLLBACK	-82.43		-82.43				
					NET TAXES	741.90		741.90				
741.90 02-15-05 741.90	06-20-05				**TOTAL TAXES DUE	741.90	PAID	741.90	PAID			
PARCEL-ID 10-01586.000					AMOUNT COLLECTED	741.90		741.90				
FOGLE NELLIE M	15-3 151 SEC 4 WESTWOOD ESTAT				GROSS REAL ESTATE	943.44		943.44				
114 BLENDON RD	ES				TAX REDUCTION	-111.33		-111.33				
PO BOX 403				RES 510	SUBTOTAL	832.11		832.11				
WEST JEFFERSON OH 43162					10 PCT ROLLBACK	-83.21		-83.21				
		10,790	19,170	29,960	2 1/2 PCT ROLLBACK	-20.80		-20.80				
	HOMESITE VALUE LISTED BELOW				NET TAXES	728.10		728.10				
		10,790	19,170	29,960	**TOTAL TAXES DUE	728.10	PAID	728.10	PAID			
728.10 02-14-05 728.10	06-17-05				AMOUNT COLLECTED	728.10		728.10				
PARCEL-ID 10-01932.000												
FOLEY JOHN J & JUDITH A	6-1 17 PART MORTIMORE				GROSS REAL ESTATE	694.67		694.67				
8779 ALKIRE RD				COM 410	TAX REDUCTION	-65.65		-65.65				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GROVER CITY OH 43123					SUBTOTAL	629.02		629.02				
		3,570	18,490	22,060	10 PCT ROLLBACK	-62.90		-62.90				
566.12 02-14-05 566.12	06-13-05				NET TAXES	566.12		566.12				
					**TOTAL TAXES DUE	566.12	PAID	566.12	PAID			
PARCEL-ID 10-00821.000					AMOUNT COLLECTED	566.12		566.12				
FOLEY JOHN J & JUDITH A	6-1 17 PART MORTIMORE				DELQ REAL ESTATE	8,607.08		.00				
8779 ALKIRE ROAD				COM 410	DELQ S.A. M101010001	110.32		.00				
GROVE CITY OHIO 43123					**TOTAL TAXES DUE	8,717.40	PAID	.00				
SET UP FOR 5 PAY		00	00	00	AMOUNT COLLECTED	8,717.40		.00				
8717.40 08-03-04												
PARCEL-ID 10-00821.999												
FOLEY JOHN J & JUDITH A	6-2 17 PART MORTIMORE				GROSS REAL ESTATE	149.26		149.26				
8779 ALKIRE RD				COM 400	TAX REDUCTION	-14.11		-14.11				
GROVE CITY OH 43123					SUBTOTAL	135.15		135.15				
		4,740	00	4,740	10 PCT ROLLBACK	-13.52		-13.52				
121.63 02-14-05 121.63	06-13-05				NET TAXES	121.63		121.63				
					**TOTAL TAXES DUE	121.63	PAID	121.63	PAID			
PARCEL-ID 10-00822.000					AMOUNT COLLECTED	121.63		121.63				
FOLEY JOHN J & JUDITH A	6-2 17 PART MORTIMORE				DELQ REAL ESTATE	1,494.36		.00				
8779 ALKIRE ROAD				COM 400	**TOTAL TAXES DUE	1,494.36	PAID	.00				
GROVE CITY OHIO 43123					AMOUNT COLLECTED	1,494.36		.00				
SET UP FOR 5 PAY		00	00	00								
1494.36 08-03-04												
PARCEL-ID 10-00822.999												
FOLTZ CAROLE S & ROGER L	9-40 327 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	964.54		964.54				
224 PARKDALE ROAD				RES 510	TAX REDUCTION	-113.82		-113.82				
WEST JEFFERSON OHIO					SUBTOTAL	850.72		850.72				
43162		8,690	21,940	30,630	10 PCT ROLLBACK	-85.07		-85.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.27		-21.27				
		8,690	21,940	30,630	NET TAXES	744.38		744.38				
744.38 02-15-05 744.38	06-20-05				**TOTAL TAXES DUE	744.38	PAID	744.38	PAID			
PARCEL-ID 10-00957.000					AMOUNT COLLECTED	744.38		744.38				
FOOCE DONALD E & CRYSTAL J JT	2836 5-41 .227A				GROSS REAL ESTATE	1,252.04		1,252.04				
LIVES				RES 510	TAX REDUCTION	-147.74		-147.74				
46 MILL RD					SUBTOTAL	1,104.30		1,104.30				
WEST JEFFERSON OH 43162		7,580	32,180	39,760	10 PCT ROLLBACK	-110.43		-110.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.61		-27.61				
		7,580	32,180	39,760	NET TAXES	966.26		966.26				
966.26 01-26-05 966.26	06-01-05				**TOTAL TAXES DUE	966.26	PAID	966.26	PAID			
PARCEL-ID 10-01823.000					AMOUNT COLLECTED	966.26		966.26				
FOOTE JOHN R JR	1-100 103 MERRIMAN 2ND				GROSS REAL ESTATE	897.15		897.15				
073				RES 510	TAX REDUCTION	-105.87		-105.87				
LERETA CORP					SUBTOTAL	791.28		791.28				
		9,670	18,820	28,490	10 PCT ROLLBACK	-79.13		-79.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.00		-18.00				
		9,670	16,250	25,920	NET TAXES	694.15		694.15				
694.15 02-15-05 694.15	06-17-05				**TOTAL TAXES DUE	694.15	PAID	694.15	PAID			
PARCEL-ID 10-00103.000					AMOUNT COLLECTED	694.15		694.15				
FOREMAN ROBERT E & STEVEN A FO	2-202 26 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	948.16		948.16				
REMAN & KARLA J PHELPS				RES 510	TAX REDUCTION	-111.89		-111.89				
8733 COLVIN DR					SUBTOTAL	836.27		836.27				
PLAIN CITY OH 43064		9,730	20,380	30,110	10 PCT ROLLBACK	-83.63		-83.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.91		-20.91				
		9,730	20,380	30,110	NET TAXES	731.73		731.73				
731.73 01-28-05 731.73	06-08-05				**TOTAL TAXES DUE	731.73	PAID	731.73	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00556.000					AMOUNT COLLECTED	731.73		731.73				
FORLER ROBERT HAROLD 151 COUNTRYWIDE	9-124 256 SEC 3 WESTWOOD EST RES 510	8,330	19,890	28,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	888.65 -104.86 783.79 -78.38 -19.59 685.82		888.65 -104.86 783.79 -78.38 -19.59 685.82				
	HOMESITE VALUE LISTED BELOW	8,330	19,890	28,220								
685.82 02-04-05 685.82 PARCEL-ID 10-00557.000	06-06-05				**TOTAL TAXES DUE AMOUNT COLLECTED	685.82 685.82	PAID	685.82 685.82	PAID			
FORREST DAVID L & VICKIE J JT LIVES 2440 WILSON RD SE WEST JEFFERSON OH 43162	8-66 18 TOWN & COUNTRY RES 510	7,850	11,420	19,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	606.81 -71.61 535.20 -53.52 -13.38 468.30		606.81 -71.61 535.20 -53.52 -13.38 468.30				
	HOMESITE VALUE LISTED BELOW	7,850	11,420	19,270								
468.30 02-15-05 468.30 PARCEL-ID 10-00388.000	06-17-05				**TOTAL TAXES DUE AMOUNT COLLECTED	468.30 468.30	PAID	468.30 468.30	PAID			
FORREST JANE ET AL 1306 OLD XENIA RD LONDON OH 43140	4-125 8 GREGG 1 & VAC ALLEY .0 14 RES 500	6,350	00	6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M101010100	199.96 -23.60 176.36 -17.64 158.72 118.13		199.96 -23.60 176.36 -17.64 158.72 118.13				
276.85 01-12-05 276.85 PARCEL-ID 10-01485.000	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	276.85 276.85	PAID	276.85 276.85	PAID			
FORREST JANE ET AL 1306 OLD XENIA RD LONDON OH 43140	4-126 7 GREGG 1 & VAC ALLEY .0 157 RES 510	6,620	19,710	26,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	829.13 -97.84 731.29 -73.13 -18.28 639.88		829.13 -97.84 731.29 -73.13 -18.28 639.88				
	HOMESITE VALUE LISTED BELOW	6,620	19,710	26,330								
639.88 01-12-05 639.88 PARCEL-ID 10-01486.000	06-20-05				**TOTAL TAXES DUE AMOUNT COLLECTED	639.88 639.88	PAID	639.88 639.88	PAID			
FORREST R MICHAEL & DIANE 11 W MAIN ST WEST JEFFERSON OH 43162	7-184 63 RAILROAD RES 500	5,210	00	5,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	164.06 -19.36 144.70 -14.47 130.23		164.06 -19.36 144.70 -14.47 130.23				
130.23 02-08-05 130.23 PARCEL-ID 10-00561.000	06-14-05				**TOTAL TAXES DUE AMOUNT COLLECTED	130.23 130.23	PAID	130.23 130.23	PAID			
FORREST R MICHAEL & DIANE JT L IVES 11 W MAIN ST WEST JEFFERSON OH 43162	4-9 29 1-4 COM 400	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	85.65 -8.09 77.56 -7.76 69.80		85.65 -8.09 77.56 -7.76 69.80				
69.80 02-08-05 69.80 PARCEL-ID 10-00970.000	06-14-05				**TOTAL TAXES DUE AMOUNT COLLECTED	69.80 69.80	PAID	69.80 69.80	PAID			
FORREST R MICHAEL & DIANE JT L IVES 11 W MAIN ST WEST JEFFERSON OH 43162	4-10 30 COM 447	9,770	32,760	42,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,339.27 -126.57 1,212.70 -121.27 1,091.43		1,339.27 -126.57 1,212.70 -121.27 1,091.43				
1091.43 02-08-05 1091.43 PARCEL-ID 10-00971.000	06-14-05				**TOTAL TAXES DUE AMOUNT COLLECTED	1,091.43 1,091.43	PAID	1,091.43 1,091.43	PAID			

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FOSTER ROBERT C & KIMBERLY J 018 FIRST AMERICA	12-2 21 SEC 4 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,020.59		1,020.59				
					TAX REDUCTION	-120.43		-120.43				
					SUBTOTAL	900.16		900.16				
		10,370	22,040	32,410	10 PCT ROLLBACK	-90.02		-90.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.43		-20.43				
		10,370	19,050	29,420	NET TAXES	789.71		789.71				
789.71 02-15-05 789.71	06-16-05				**TOTAL TAXES DUE	789.71	PAID	789.71	PAID			
PARCEL-ID 10-00171.000					AMOUNT COLLECTED	789.71		789.71				
FOUT OPAL I 227 GREGG ST WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF TO 10-00562.000 FOUT OPAL I LIFE ESTATE PARCEL-ID 10-00562.000												
FOUT OPAL I 227 GREGG ST WEST JEFFERSON OHIO 43162	3-166 18 FREYS 2ND			RES 599	GROSS REAL ESTATE	200.59		200.59				
					TAX REDUCTION	-23.67		-23.67				
					SUBTOTAL	176.92		176.92				
		5,120	1,250	6,370	10 PCT ROLLBACK	-17.69		-17.69				
10-04-04 TRNSF FROM 10-00562.000 FOUT OPAL I LIFE ESTATE					NET TAXES	159.23		159.23				
159.23 01-20-05 159.23	05-23-05				**TOTAL TAXES DUE	159.23	PAID	159.23	PAID			
PARCEL-ID 10-00562.000					AMOUNT COLLECTED	159.23		159.23				
FOUT OPAL I 227 GREGG ST WEST JEFFERSON OHIO 43162	3-167 19 FREYS 2ND			RES 510	GROSS REAL ESTATE	524.62		524.62				
					TAX REDUCTION	-61.91		-61.91				
					SUBTOTAL	462.71		462.71				
		5,120	11,540	16,660	10 PCT ROLLBACK	-46.27		-46.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.48		-11.48				
		5,120	11,410	16,530	HMST RED 2- 3200	-100.77		-100.77				
10-04-04 TRNSF FROM 10-00563.000 FOUT OPAL I LIFE ESTATE					NET TAXES	304.19		304.19				
304.19 01-20-05 304.19	05-23-05				**TOTAL TAXES DUE	304.19	PAID	304.19	PAID			
PARCEL-ID 10-00563.000					AMOUNT COLLECTED	304.19		304.19				
FOUT OPAL I 227 GREGG ST WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF TO 10-00563.000 FOUT OPAL I LIFE ESTATE PARCEL-ID 10-00563.000												
FOUT OPAL I LIFE ESTATE 227 GREGG ST WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF FROM 10-00562.000 FOUT OPAL I 10-04-04 TRNSF TO 10-00562.000 FOUT OPAL I PARCEL-ID 10-00562.000												
FOUT OPAL I LIFE ESTATE 227 GREGG ST WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF FROM 10-00563.000 FOUT OPAL I 10-04-04 TRNSF TO 10-00563.000 FOUT OPAL I PARCEL-ID 10-00563.000												
FOX ENTERPRISES INC 14242 STATE RTE 161 W PLAIN CITY OH 43064	6-124 & 122 LOT 41			COM 453	GROSS REAL ESTATE	1,605.05		1,605.05				
					TAX REDUCTION	-151.69		-151.69				
					SUBTOTAL	1,453.36		1,453.36				
		4,910	46,060	50,970	10 PCT ROLLBACK	-145.34		-145.34				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1308.02 02-14-05 1308.02 PARCEL-ID 10-00290.000	06-20-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,308.02 1,308.02 1,308.02	PAID	1,308.02 1,308.02 1,308.02	PAID			
FOX ENTERPRISES INC 14242 STATE RTE 161 W PLAIN CITY OH 43064 89.05 02-14-05 89.05 PARCEL-ID 10-00291.000	6-125 & 123 LOT 42		COM 400 3,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.27 -10.33 98.94 -9.89 89.05 89.05 89.05	PAID	109.27 -10.33 98.94 -9.89 89.05 89.05 89.05	PAID			
FOX STEVEN 56 E TOWN ST WEST JEFFERSON OH 43162 07-30-04 TRNSF FROM 10-01278.000 HATHAWAY BRENT A 847.64 02-15-05 847.64 PARCEL-ID 10-01278.000	6-126 43 06-20-05	00	RES 520 33,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.83 -126.01 941.82 -94.18 847.64 847.64 847.64	PAID	1,067.83 -126.01 941.82 -94.18 847.64 847.64 847.64	PAID			
FRANCIS DONALD D & LINDA L 696 BROOKDALE DR WEST JEFFERSON OH 43162 1324.48 02-10-05 PARCEL-ID 10-00565.000	2-123 146 SEC 2 WESTWOOD EST 8,560 HOMESITE VALUE LISTED BELOW 8,560	18,690 18,690	RES 510 27,250 27,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.10 -101.26 756.84 -75.68 -18.92 662.24 662.24 662.24	PAID	858.10 -101.26 756.84 -75.68 -18.92 662.24 662.24 662.24	PAID			
FRANK NORMA J 216 LILLY CHAPEL ROAD WEST JEFFERSON OHIO 43162 700.00 02-04-05 PARCEL-ID 10-00605.000	3-25 2836 .482A 13,050 HOMESITE VALUE LISTED BELOW 13,050	28,330 28,330	RES 510 41,380 41,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 18.35 **TOTAL TAXES DUE AMOUNT COLLECTED	1,303.06 -153.76 1,149.30 -114.93 -28.73 1,005.64 1,116.98 2,122.62 700.00	100.56 110.62 ******	1,303.06 -153.76 1,149.30 -114.93 -28.73 1,005.64 1,106.20 416.98 2,528.82 .00	100.56 110.62 *****	1,106.20 1,216.82 416.98 2,740.00	62204 62204 62204	
FREDERICK JANET L 018 FIRST AMERICA 694.80 02-15-05 694.80 PARCEL-ID 10-00566.000	2-128 141 SEC 2 WESTWOOD EST 8,210 HOMESITE VALUE LISTED BELOW 8,210 06-15-05	20,380 20,380	RES 510 28,590 28,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.30 -106.24 794.06 -79.41 -19.85 694.80 694.80 694.80	PAID	900.30 -106.24 794.06 -79.41 -19.85 694.80 694.80 694.80	PAID			
FREY CLARA SUSAN 018 WM & RUTH TROYER %FIRST AMERICA 12-31-03 TRNSF TO 10-00567.000 TROYER WILLIAM JR & RUTH E JT LIVES PARCEL-ID 10-00567.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREY DELORES J TRUSTEE OF THE DELORES J FREY REVOCABLE TRUST 106 PUTNAM AVE	8-120 54 FAIRVIEW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	85.97 -10.14 75.83		85.97 -10.14 75.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162	2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
				NET TAXES	68.25		68.25				
68.25 01-21-05 68.25	06-01-05			**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
PARCEL-ID 10-00568.000				AMOUNT COLLECTED	68.25		68.25				
FREY DELORES J TRUSTEE OF THE	8-121 53 FAIRVIEW			GROSS REAL ESTATE	1,117.58		1,117.58				
DELORES J FREY REVOCABLE TRUST			RES 510	TAX REDUCTION	-131.88		-131.88				
106 PUTNAM AVE				SUBTOTAL	985.70		985.70				
WEST JEFFERSON OHIO 43162	3,160	32,330	35,490	10 PCT ROLLBACK	-98.57		-98.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.64		-24.64				
	3,160	32,330	35,490	NET TAXES	862.49		862.49				
862.49 01-21-05 862.49	06-01-05			**TOTAL TAXES DUE	862.49	PAID	862.49	PAID			
PARCEL-ID 10-00569.000				AMOUNT COLLECTED	862.49		862.49				
FREY DELORES J TRUSTEE OF THE	8-122 47 1-3 FAIRVIEW			GROSS REAL ESTATE	62.98		62.98				
DELORES J FREY REVOCABLE TRUST			RES 500	TAX REDUCTION	-7.43		-7.43				
106 PUTNAM AVE				SUBTOTAL	55.55		55.55				
WEST JEFFERSON OHIO 43162	2,000	00	2,000	10 PCT ROLLBACK	-5.56		-5.56				
				NET TAXES	49.99		49.99				
49.99 01-21-05 49.99	06-01-05			**TOTAL TAXES DUE	49.99	PAID	49.99	PAID			
PARCEL-ID 10-00570.000				AMOUNT COLLECTED	49.99		49.99				
FREY DELORES J TRUSTEE OF THE	8-17 108 FIARVIEW			GROSS REAL ESTATE	94.16		94.16				
DELORES J FREY REVOCABLE TRUST			RES 500	TAX REDUCTION	-11.11		-11.11				
106 PUTMAN AVENUE				SUBTOTAL	83.05		83.05				
WEST JEFFERSON OH 43162	2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
				NET TAXES	74.74		74.74				
74.74 01-21-05 74.74	05-24-05			**TOTAL TAXES DUE	74.74	PAID	74.74	PAID			
PARCEL-ID 10-01233.000				AMOUNT COLLECTED	74.74		74.74				
FREY DELORES J TRUSTEE OF THE	8-18 107 FAIRVIEW			GROSS REAL ESTATE	94.16		94.16				
DELORES J FREY REVOCABLE TRUST			RES 500	TAX REDUCTION	-11.11		-11.11				
106 PUTMAN AVENUE				SUBTOTAL	83.05		83.05				
WEST JEFFERSON OH 43162	2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
				NET TAXES	74.74		74.74				
74.74 01-21-05 74.74	05-24-05			**TOTAL TAXES DUE	74.74	PAID	74.74	PAID			
PARCEL-ID 10-01234.000				AMOUNT COLLECTED	74.74		74.74				
FREY DELORES J TRUSTEE OF THE	8-19 106 FAIRVIEW			GROSS REAL ESTATE	153.67		153.67				
DELORES J FREY REVOCABLE TRUST			RES 599	TAX REDUCTION	-18.13		-18.13				
106 PUTMAN AVENUE				SUBTOTAL	135.54		135.54				
WEST JEFFERSON OH 43162	2,990	1,890	4,880	10 PCT ROLLBACK	-13.55		-13.55				
				NET TAXES	121.99		121.99				
121.99 01-21-05 121.99	05-24-05			**TOTAL TAXES DUE	121.99	PAID	121.99	PAID			
PARCEL-ID 10-01235.000				AMOUNT COLLECTED	121.99		121.99				
FREY DELORES J TRUSTEE OF THE	8-20 105 FAIRVIEW			GROSS REAL ESTATE	746.00		746.00				
DELORES J FREY REVOCABLE TRUST			RES 510	TAX REDUCTION	-88.03		-88.03				
106 PUTMAN AVENUE				SUBTOTAL	657.97		657.97				
WEST JEFFERSON OH 43162	2,990	20,700	23,690	10 PCT ROLLBACK	-65.80		-65.80				
				NET TAXES	592.17		592.17				
592.17 01-21-05 592.17	05-24-05			**TOTAL TAXES DUE	592.17	PAID	592.17	PAID			
PARCEL-ID 10-01236.000				AMOUNT COLLECTED	592.17		592.17				
FRIDDLE MICHAEL L	1-84 82 MERRIMAN			GROSS REAL ESTATE	796.70		796.70				
305 MIDDLE DR			RES 510	TAX REDUCTION	-94.01		-94.01				
WEST JEFFERSON OH 43162				SUBTOTAL	702.69		702.69				
	7,740	17,560	25,300	10 PCT ROLLBACK	-70.27		-70.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.39		-16.39				
	7,740	15,860	23,600	NET TAXES	616.03		616.03				
616.03 02-04-05 616.03	06-13-05			**TOTAL TAXES DUE	616.03	PAID	616.03	PAID			
PARCEL-ID 10-00170.000				AMOUNT COLLECTED	616.03		616.03				

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FRIEND GARRETT & LISA JT LIVES 018 FIRST AMERICA 66.24 02-15-05 66.24 PARCEL-ID 10-01537.000	7-65 20 S 1/2 DARBYSIDE			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	PAID	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	PAID			
	06-15-05	2,650	00	2,650								
FRIEND GARRETT & LISA JT LIVES 018 FIRST AMERICA 472.45 02-15-05 472.45 PARCEL-ID 10-01538.000	7-66 21 DARBYSIDE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.22 -72.13 539.09 -53.91 -12.73 472.45 472.45 472.45	PAID	611.22 -72.13 539.09 -53.91 -12.73 472.45 472.45 472.45	PAID			
		5,300	14,110	19,410								
	HOMESITE VALUE LISTED BELOW											
	06-15-05	5,300	13,030	18,330								
FRONCEK CHARLOTTE ANN 63 JONES STREET WEST JEFFERSON OHIO 43162 TRANSFER 5/28/93 747.81 02-02-05 747.81 PARCEL-ID 10-00574.000	6-32 11 PART ORIGINAL			COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.62 -86.72 830.90 -83.09 747.81 747.81 747.81	PAID	917.62 -86.72 830.90 -83.09 747.81 747.81 747.81	PAID			
	06-08-05	13,520	15,620	29,140								
FRONCEK CHARLOTTE ANN 63 JONES STREET WEST JEFFERSON OHIO 43162 TRANSFER 5/28/93 146.98 02-02-05 146.98 PARCEL-ID 10-00575.000	5-179 22 GREGG 1ST			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.16 -21.85 163.31 -16.33 146.98 146.98 146.98	PAID	185.16 -21.85 163.31 -16.33 146.98 146.98 146.98	PAID			
	06-08-05	4,050	1,830	5,880								
FRONCEK CHARLOTTE ANN 63 JONES STREET WEST JEFFERSON OHIO 43162 TRANSFER 5/28/93 95.98 02-02-05 95.98 PARCEL-ID 10-00576.000	5-180 26 JONES 3			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.92 -14.27 106.65 -10.67 95.98 95.98 95.98	PAID	120.92 -14.27 106.65 -10.67 95.98 95.98 95.98	PAID			
	06-08-05	3,840	00	3,840								
FRONCEK CHARLOTTE ANN 63 JONES STREET WEST JEFFERSON OHIO 43162 TRANSFER 5/28/93 725.92 02-02-05 725.92 PARCEL-ID 10-00577.000	5-181 25 JONES 3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.61 -110.99 829.62 -82.96 -20.74 725.92 725.92 725.92	PAID	940.61 -110.99 829.62 -82.96 -20.74 725.92 725.92 725.92	PAID			
		4,710	25,160	29,870								
	HOMESITE VALUE LISTED BELOW											
	06-08-05	4,710	25,160	29,870								
FRY DANNY J & TERRY L JT LIVES 091 WELLS FARGO 705.74 02-11-05 705.74 PARCEL-ID 10-01027.000	2-25 3 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.47 -107.91 806.56 -80.66 -20.16 705.74 705.74 705.74	PAID	914.47 -107.91 806.56 -80.66 -20.16 705.74 705.74 705.74	PAID			
		7,950	21,090	29,040								
	HOMESITE VALUE LISTED BELOW											
	06-10-05	7,950	21,090	29,040								
FRY PETE DIGITAL CASEWOARK SOL	6-47 2836 .048A			COM 447	GROSS REAL ESTATE TAX REDUCTION	473.61 -44.76		473.61 -44.76				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1131

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9205 HIGH FREE PIKE WEST JEFFERSON OH 43162	2,760	12,280	15,040	SUBTOTAL	428.85		428.85				
				10 PCT ROLLBACK	-42.89		-42.89				
				NET TAXES	385.96		385.96	38.60	424.56	62103	
				UNPD REAL ESTATE		38.60	424.56	42.46	467.02	62103	
				DELQ REAL ESTATE	1,777.79		1,777.79		1,777.79	62103	
				DEC INTEREST 29.20							
				**TOTAL TAXES DUE	2,163.75	******	2,588.31	*****	2,669.37		
PARCEL-ID 10-01051.000				AMOUNT COLLECTED	.00		.00				
FRY PETE	6-48 2836 .022A			GROSS REAL ESTATE	27.71		27.71				
DIGITAL CASEWORK SOL			COM 447	TAX REDUCTION	-2.62		-2.62				
9205 HIGH FREE PIKE				SUBTOTAL	25.09		25.09				
WEST JEFFERSON OH 43162	880	00	880	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.58		22.58				
151.42 06-10-05				UNPD REAL ESTATE		2.26	24.84				
				DELQ REAL ESTATE	104.00		104.00				
				DEC INTEREST 1.71							
				**TOTAL TAXES DUE	126.58	******	151.42	PAID			
PARCEL-ID 10-01052.000				AMOUNT COLLECTED	.00		151.42				
FRY THOMAS & KARLA J	2-148 40 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	1,034.45		1,034.45				
633 HILLSDALE DR			RES 510	TAX REDUCTION	-122.07		-122.07				
WEST JEFFERSON OH 43162				SUBTOTAL	912.38		912.38				
	8,980	23,870	32,850	10 PCT ROLLBACK	-91.24		-91.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.06		-21.06				
	8,980	21,350	30,330	NET TAXES	800.08		800.08	80.01	880.09	62103	
				UNPD REAL ESTATE		80.01	880.09	88.01	968.10	62103	
				DELQ REAL ESTATE	1,961.41		1,961.41		1,961.41	62103	
				DEC INTEREST 32.22							
				**TOTAL TAXES DUE	2,761.49	******	3,641.58	*****	3,809.60		
PARCEL-ID 10-00579.000				AMOUNT COLLECTED	.00		.00				
FRY TOM	4-73 11 BURROWS			GROSS REAL ESTATE	456.29		456.29				
9205 HIGH FREE PIKE			COM 480	TAX REDUCTION	-43.12		-43.12				
WEST JEFFERSON OH 43162				SUBTOTAL	413.17		413.17				
	5,360	9,130	14,490	10 PCT ROLLBACK	-41.32		-41.32				
				NET TAXES	371.85		371.85	37.19	409.04	62102	
				UNPD REAL ESTATE		37.19	409.04	40.90	449.94	62102	
				DELQ REAL ESTATE	1,749.53		1,749.53		1,749.53	62102	
				DEC INTEREST 28.74							
				CURR S.A. M101010100	123.95		123.95	12.40	136.35	62204	
				UNPD S.A. M101010100		12.40	136.35	13.64	149.99	62204	
				DELQ S.A. M101010100	291.12		291.12		291.12	62204	
				DEC INTEREST 4.78							
				**TOTAL TAXES DUE	2,536.45	******	3,081.84	*****	3,185.97		
PARCEL-ID 10-01643.000				AMOUNT COLLECTED	.00		.00				
FRYBARGER, KARL & MICHELLE	12-18 5 SEC 4 WESTWOOD EST			GROSS REAL ESTATE	945.64		945.64				
JT LIVES			RES 510	TAX REDUCTION	-111.59		-111.59				
018				SUBTOTAL	834.05		834.05				
FIRST AMERICA	9,280	20,750	30,030	10 PCT ROLLBACK	-83.41		-83.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.85		-20.85				
	9,280	20,750	30,030	NET TAXES	729.79		729.79				
729.79 02-15-05 729.79	06-15-05			**TOTAL TAXES DUE	729.79	PAID	729.79	PAID			
PARCEL-ID 10-01041.000				AMOUNT COLLECTED	729.79		729.79				
FRYE MICHAEL H	3-108 2836 .177A			GROSS REAL ESTATE	988.79		988.79				
018			RES 510	TAX REDUCTION	-116.68		-116.68				
FIRST AMERICA				SUBTOTAL	872.11		872.11				
	8,070	23,330	31,400	10 PCT ROLLBACK	-87.21		-87.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.28		-20.28				
	8,070	21,130	29,200	NET TAXES	764.62		764.62				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
764.62 02-15-05 764.62 PARCEL-ID 10-00986.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	764.62 764.62	PAID	764.62 764.62	PAID			
FULMER BRENDA K 018 FIRST AMERICA	11-37 46 WESTCHESTER RES 510 9,540	22,560	32,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,010.83 -119.28 891.55 -89.16 -22.29		1,010.83 -119.28 891.55 -89.16 -22.29				
780.10 02-15-05 780.10 PARCEL-ID 10-00584.000	HOMESITE VALUE LISTED BELOW 9,540 06-15-05	22,560	32,100	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.10 780.10 780.10	PAID	780.10 780.10 780.10	PAID			
FULTON ALBERT D DEBRA HUME & TAMMY DAVIS 18255 GRADLER TURNER RD MARYSVILLE OH 43040 09-21-04 TRNSF TO 10-00814.000 HUME DEBRA K & TAMMY L DAVIS PARCEL-ID 10-00814.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FULTON ALBERT D DEBRA HUME & TAMMY DAVIS 18255 GRADLER TURNER RD MARYSVILLE OH 43040 09-21-04 TRNSF TO 10-00815.000 HUME DEBRA K & TAMMY L DAVIS PARCEL-ID 10-00815.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FULTZ RICHARD A & ROSALIE 311 W MADISON DR WEST JEFFERSON OH 43162 1748.58 01-20-05 PARCEL-ID 10-00585.000	1-22 56 MERRIMAN RES 510 8,060 HOMESITE VALUE LISTED BELOW 8,060	15,070 15,070	23,130 23,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 10.26 **TOTAL TAXES DUE AMOUNT COLLECTED	728.36 -85.95 642.41 -64.24 -16.06 562.11 624.36 1,186.47 1,186.47	PAID	728.36 -85.95 642.41 -64.24 -16.06 562.11 .00 562.11 562.11	PAID			
GALLAS HELEN M & CLINTON H 83 FREY AVE WEST JEFFERSON OHIO 43162 305.67 02-04-05 305.67 PARCEL-ID 10-00586.000	3-112 2836 .17A RES 510 6,010 HOMESITE VALUE LISTED BELOW 6,010 06-07-05	13,430 13,240	19,440 19,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.17 -72.24 539.93 -53.99 -13.37 -166.90 305.67 305.67 305.67	PAID	612.17 -72.24 539.93 -53.99 -13.37 -166.90 305.67 305.67 305.67	PAID			
GAMMELL JERRY D & MARY J JT LIVES 338 DARBYVIEW DR WEST JEFFERSON OHIO 43162 106.49 02-15-05 106.49 PARCEL-ID 10-00847.000	7-30 6 J & L & .14A RES 500 4,260 06-09-05	00	4,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.15 -15.83 118.32 -11.83 106.49 106.49 106.49	PAID	134.15 -15.83 118.32 -11.83 106.49 106.49 106.49	PAID			
GAMMELL JERRY D & MARY J JT LIVES 338 DARBYVIEW DR WEST JEFFERSON OHIO 43162	7-31 5 J&L & .066A RES 510 10,610 HOMESITE VALUE LISTED BELOW	58,640	69,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,180.68 -257.33 1,923.35 -192.34 -48.08		2,180.68 -257.33 1,923.35 -192.34 -48.08				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1133

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		10,610	58,640	69,250	NET TAXES	1,682.93		1,682.93				
1682.93 02-15-05 1682.93	06-09-05				**TOTAL TAXES DUE	1,682.93	PAID	1,682.93	PAID			
PARCEL-ID 10-00848.000					AMOUNT COLLECTED	1,682.93		1,682.93				
GANTNER FRANZ J & MELISSA JT LIVES	13-4 130 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,084.52		1,084.52				
091					TAX REDUCTION	-127.98		-127.98				
WELLS FARGO					SUBTOTAL	956.54		956.54				
		10,170	24,270	34,440	10 PCT ROLLBACK	-95.65		-95.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.46		-22.46				
		10,170	22,170	32,340	NET TAXES	838.43		838.43				
838.43 02-11-05 838.43	06-10-05				**TOTAL TAXES DUE	838.43	PAID	838.43	PAID			
PARCEL-ID 10-00468.000					AMOUNT COLLECTED	838.43		838.43				
GARDNER BETH ANN	9-27 314 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	945.33		945.33				
018					TAX REDUCTION	-111.55		-111.55				
FIRST AMERICA					SUBTOTAL	833.78		833.78				
		8,300	21,720	30,020	10 PCT ROLLBACK	-83.38		-83.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.38		-19.38				
		8,300	19,610	27,910	NET TAXES	731.02		731.02				
731.02 02-15-05 731.02	06-15-05				**TOTAL TAXES DUE	731.02	PAID	731.02	PAID			
PARCEL-ID 10-01591.000					AMOUNT COLLECTED	731.02		731.02				
GARDNER DONALD E & ADA M JT LIVES	2-107 130 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	864.72		864.72				
725 BROOKDALE DR					TAX REDUCTION	-102.04		-102.04				
WEST JEFFERSON OH 43162					SUBTOTAL	762.68		762.68				
		8,740	18,720	27,460	10 PCT ROLLBACK	-76.27		-76.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.07		-19.07				
		8,740	18,720	27,460	NET TAXES	667.34		667.34				
1334.68 01-20-05					**TOTAL TAXES DUE	667.34	PAID	667.34	PAID			
PARCEL-ID 10-00587.000					AMOUNT COLLECTED	667.34		667.34				
GARDNER NEIL A & MELISSA L JT LIVES	4-69 2836 1.04A			RES 510	GROSS REAL ESTATE	1,964.66		1,964.66				
018					TAX REDUCTION	-231.84		-231.84				
FIRST AMERICA					SUBTOTAL	1,732.82		1,732.82				
		11,610	50,780	62,390	10 PCT ROLLBACK	-173.28		-173.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-40.69		-40.69				
		11,610	46,990	58,600	NET TAXES	1,518.85		1,518.85				
1518.85 02-15-05 1518.85	06-15-05				**TOTAL TAXES DUE	1,518.85	PAID	1,518.85	PAID			
PARCEL-ID 10-00583.000					AMOUNT COLLECTED	1,518.85		1,518.85				
GARDNER THOMAS C & TRUDIE A	2-55 109 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,007.37		1,007.37				
211 INWOOD DR					TAX REDUCTION	-118.87		-118.87				
WEST JEFFERSON OH 43162					SUBTOTAL	888.50		888.50				
		9,830	22,160	31,990	10 PCT ROLLBACK	-88.85		-88.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.21		-22.21				
		9,830	22,160	31,990	NET TAXES	777.44		777.44				
777.44 02-09-05 777.44	05-31-05				**TOTAL TAXES DUE	777.44	PAID	777.44	PAID			
PARCEL-ID 10-00588.000					AMOUNT COLLECTED	777.44		777.44				
GARVER HAROLD L & MIRIAM B TRUSTEES	2-73 62 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	917.62		917.62				
598 CRESCENT DRIVE					TAX REDUCTION	-108.28		-108.28				
WEST JEFFERSON OH 43162					SUBTOTAL	809.34		809.34				
		8,980	20,160	29,140	10 PCT ROLLBACK	-80.93		-80.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.23		-20.23				
		8,980	20,160	29,140	NET TAXES	708.18		708.18				
708.18 02-11-05 708.18	06-10-05				**TOTAL TAXES DUE	708.18	PAID	708.18	PAID			
PARCEL-ID 10-00597.000					AMOUNT COLLECTED	708.18		708.18				
GARVER RONALD L	9-105 198 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	909.12		909.12				
782 BROOKDALE DR					TAX REDUCTION	-107.28		-107.28				
WEST JEFFERSON OH 43162					SUBTOTAL	801.84		801.84				
		8,740	20,130	28,870	10 PCT ROLLBACK	-80.18		-80.18				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1134

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.05		-20.05				
	8,740 20,130 28,870	NET TAXES	701.61		701.61				
701.61 02-10-05 701.61	06-14-05	**TOTAL TAXES DUE	701.61	PAID	701.61	PAID			
PARCEL-ID 10-00599.000		AMOUNT COLLECTED	701.61		701.61				
GARWOOD MARK W	6-24 5 PART GREGG	GROSS REAL ESTATE	2,272.00		2,272.00				
2 E MAIN ST	COM 442	TAX REDUCTION	-214.72		-214.72				
WEST JEFFERSON OH 43162		SUBTOTAL	2,057.28		2,057.28				
	9,460 62,690 72,150	10 PCT ROLLBACK	-205.73		-205.73				
4056.40 07-01-04 1851.55	02-15-05 1851.55 06-20-05	NET TAXES	1,851.55		1,851.55				
		DELQ REAL ESTATE	4,056.40		.00				
		**TOTAL TAXES DUE	5,907.95	PAID	1,851.55	PAID			
PARCEL-ID 10-00759.000		AMOUNT COLLECTED	5,907.95		1,851.55				
GATES DENNIS R & SANDRA J	13-11 123 SEC 4 WESTWOOD	GROSS REAL ESTATE	1,059.64		1,059.64				
237 HATHAWAY RD	RES 510	TAX REDUCTION	-125.04		-125.04				
WEST JEFFERSON OH 43162		SUBTOTAL	934.60		934.60				
	10,150 23,500 33,650	10 PCT ROLLBACK	-93.46		-93.46				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.91		-21.91				
	10,150 21,410 31,560	NET TAXES	819.23		819.23				
819.23 02-15-05 819.23	06-20-05	**TOTAL TAXES DUE	819.23	PAID	819.23	PAID			
PARCEL-ID 10-00600.000		AMOUNT COLLECTED	819.23		819.23				
GATES LESTER R & BETTY Y JT LI	3-79 10 FELLOWS	GROSS REAL ESTATE	947.22		947.22				
VES	RES 510	TAX REDUCTION	-111.77		-111.77				
270 FELLOWS AVE		SUBTOTAL	835.45		835.45				
WEST JEFFERSON OH 43162	8,740 21,340 30,080	10 PCT ROLLBACK	-83.55		-83.55				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.89		-20.89				
	8,740 21,340 30,080	NET TAXES	731.01		731.01				
731.01 12-20-04 731.01	06-08-05	**TOTAL TAXES DUE	731.01	PAID	731.01	PAID			
PARCEL-ID 10-00602.000		AMOUNT COLLECTED	731.01		731.01				
GAY & HIGH HOLDING CO	6-23 4	GROSS REAL ESTATE	1,245.11		1,245.11				
1480 DUBLIN ROAD	COM 429	TAX REDUCTION	-117.67		-117.67				
COLUMBUS OH 43215		SUBTOTAL	1,127.44		1,127.44				
	12,620 26,920 39,540	10 PCT ROLLBACK	-112.74		-112.74				
1014.70 02-09-05 1014.70	06-17-05	NET TAXES	1,014.70		1,014.70				
		**TOTAL TAXES DUE	1,014.70	PAID	1,014.70	PAID			
PARCEL-ID 10-00910.000		AMOUNT COLLECTED	1,014.70		1,014.70				
GENSLER GERALD L	5-186 PT 5 & 6 JONES 3	GROSS REAL ESTATE	895.58		895.58				
151	RES 510	TAX REDUCTION	-105.68		-105.68				
COUNTRYWIDE FUNDING		SUBTOTAL	789.90		789.90				
	5,600 22,840 28,440	10 PCT ROLLBACK	-78.99		-78.99				
710.91 02-04-05 710.91	06-06-05	NET TAXES	710.91		710.91				
		**TOTAL TAXES DUE	710.91	PAID	710.91	PAID			
PARCEL-ID 10-00512.000		AMOUNT COLLECTED	710.91		710.91				
GENSLER GERALD L	5-190 6 2375 SF N 1/2 JONES 3	GROSS REAL ESTATE	460.70		460.70				
116 E TULANE RD	RES 510	TAX REDUCTION	-54.36		-54.36				
COLUMBUS OH 43202		SUBTOTAL	406.34		406.34				
	3,090 11,540 14,630	10 PCT ROLLBACK	-40.63		-40.63				
365.71 02-03-05 365.71	06-20-05	NET TAXES	365.71		365.71				
		**TOTAL TAXES DUE	365.71	PAID	365.71	PAID			
PARCEL-ID 10-01348.000		AMOUNT COLLECTED	365.71		365.71				
GENSLER GERALD L	5-191 5 2470 SF N 1/2 JONES 3	GROSS REAL ESTATE	84.39		84.39				
116 E TULANE RD	RES 500	TAX REDUCTION	-9.96		-9.96				
COLUMBUS OH 43202		SUBTOTAL	74.43		74.43				
	2,680 00 2,680	10 PCT ROLLBACK	-7.44		-7.44				
66.99 02-03-05 66.99	06-20-05	NET TAXES	66.99		66.99				
		**TOTAL TAXES DUE	66.99	PAID	66.99	PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1135

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 10-01349.000					AMOUNT COLLECTED	66.99		66.99				
GEORGE JOHN W JR & HELEN S JT LVIES 091 WELLS FARGO 616.06 02-11-05 616.06 PARCEL-ID 10-00787.000	7-52 31 DARBYSIDE RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	5,590 5,590	19,760 19,760	25,350 25,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.27 -94.20 704.07 -70.41 -17.60 616.06 616.06 616.06	 PAID 	798.27 -94.20 704.07 -70.41 -17.60 616.06 616.06 616.06	 PAID 			
GEORGE WILLIAM C & BETTIE J 58 OHIO AVE WEST JEFFERSON OH 43162 780.64 01-21-05 780.64 PARCEL-ID 10-00606.000	8-167 2836 .258A RES 510 HOMESITE VALUE LISTED BELOW 05-23-05	10,170 10,170	21,910 20,430	32,080 30,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.20 -119.21 890.99 -89.10 -21.25 780.64 780.64 780.64	 PAID 	1,010.20 -119.21 890.99 -89.10 -21.25 780.64 780.64 780.64	 PAID 			
GEORSKEY ADOREE C BUNKER WATJEN 21526 CORSAUT LANE FRANKLIN MI 48025 842.38 02-10-05 842.38 PARCEL-ID 10-01102.000	3-1 2836 .49A RES 510 06-20-05	11,150	22,550	33,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.21 -125.23 935.98 -93.60 842.38 842.38 842.38	 PAID 	1,061.21 -125.23 935.98 -93.60 842.38 842.38 842.38	 PAID 			
GEYER DONALD S & KAREN E JT L IVES DONALD S GEYER 183 E PEARL ST WEST JEFFERSON OHIO 43162 116.48 02-10-05 PARCEL-ID 10-00607.000	5-76 15 N PART DILLION RES 500	2,330	00	2,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID 	73.37 -8.66 64.71 -6.47 58.24 58.24 58.24	 PAID 			
GEYER DONALD S & KAREN E JT L IVES DONALD S GEYER 183 E PEARL ST WEST JEFFERSON OHIO 43162 1060.90 02-10-05 PARCEL-ID 10-00608.000	5-77 3 N PT SMITH RES 510 HOMESITE VALUE LISTED BELOW	4,450 4,450	17,210 11,350	21,660 15,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	682.07 -80.49 601.58 -60.16 -10.97 530.45 530.45 530.45	 PAID 	682.07 -80.49 601.58 -60.16 -10.97 530.45 530.45 530.45	 PAID 			
GEYER PAUL L & MARJORIE F 193 S CHESTER ST WEST JEFFERSON OHIO 43162 127.23 02-03-05 127.23 PARCEL-ID 10-01441.000	5-165 LOT 5 SIDNER & .10 VAC A LLEY RES 500 06-06-05	5,090	00	5,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.28 -18.91 141.37 -14.14 127.23 127.23 127.23	 PAID 	160.28 -18.91 141.37 -14.14 127.23 127.23 127.23	 PAID 			
GEYER PAUL L & MARJORIE F 193 S CHESTER ST WEST JEFFERSON OHIO 43162 1074.65 02-03-05 1074.65 PARCEL-ID 10-01443.000	5-164 2836 .126A RES 510 HOMESITE VALUE LISTED BELOW 06-06-05	4,820 4,820	39,400 39,400	44,220 44,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,392.49 -164.32 1,228.17 -122.82 -30.70 1,074.65 1,074.65 1,074.65	 PAID 	1,392.49 -164.32 1,228.17 -122.82 -30.70 1,074.65 1,074.65 1,074.65	 PAID 			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1136

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GIBSON MARTHA A 018 FIRST AMERICA CASE # 2005 CV-05-125 548.04 02-15-05 548.04 PARCEL-ID 10-00377.000	1-73 5 MERRIMAN			RES 510	GROSS REAL ESTATE	710.10		710.10				
					TAX REDUCTION	-83.79		-83.79				
					SUBTOTAL	626.31		626.31				
		8,550	14,000	22,550	10 PCT ROLLBACK	-62.63		-62.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.64		-15.64				
		8,550	13,970	22,520	NET TAXES	548.04		548.04				
	06-07-05				**TOTAL TAXES DUE	548.04	PAID	548.04	PAID			
					AMOUNT COLLECTED	548.04		548.04				
GIBSON STEVEN B & BETTY L 151 COUNTRYWIDE FUNDING 522.90 02-04-05 522.90 PARCEL-ID 10-00254.000	1-156 108 MERRIMAN 2			RES 510	GROSS REAL ESTATE	677.04		677.04				
					TAX REDUCTION	-79.89		-79.89				
					SUBTOTAL	597.15		597.15				
		8,780	12,720	21,500	10 PCT ROLLBACK	-59.72		-59.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.53		-14.53				
		8,780	12,140	20,920	NET TAXES	522.90		522.90				
	06-06-05				**TOTAL TAXES DUE	522.90	PAID	522.90	PAID			
					AMOUNT COLLECTED	522.90		522.90				
GIBSON WILLIAM R & SANDA L JT LIVES 018 FIRST AMERICA 05-10-04 TRNSF FROM 10-00635.000 GRAVES DON G & KAREN S JT LIVES 622.39 02-15-05 622.39 PARCEL-ID 10-00635.000	1-82 68 MERRIMAN 1ST			RES 510	GROSS REAL ESTATE	806.46		806.46				
					TAX REDUCTION	-95.16		-95.16				
					SUBTOTAL	711.30		711.30				
		6,920	18,690	25,610	10 PCT ROLLBACK	-71.13		-71.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.78		-17.78				
		6,920	18,690	25,610	NET TAXES	622.39		622.39				
	06-16-05				**TOTAL TAXES DUE	622.39	PAID	622.39	PAID			
					AMOUNT COLLECTED	622.39		622.39				
GILBERT MICHAEL R & KARLA D 772 CRESCENT DR WEST JEFFERSON OH 43162 758.96 02-09-05 758.96 PARCEL-ID 10-00614.000	9-142 275 WESTWOOD EST			RES 510	GROSS REAL ESTATE	983.43		983.43				
					TAX REDUCTION	-116.05		-116.05				
					SUBTOTAL	867.38		867.38				
		8,190	23,040	31,230	10 PCT ROLLBACK	-86.74		-86.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.68		-21.68				
		8,190	23,040	31,230	NET TAXES	758.96		758.96				
	06-20-05				**TOTAL TAXES DUE	758.96	PAID	758.96	PAID			
					AMOUNT COLLECTED	758.96		758.96				
GILKERSON SONYA G 78 HEATH LANE WEST JEFFERSON OH 43162 871.92 02-15-05 871.92 PARCEL-ID 10-00846.000	5-92 2836 .55A			RES 510	GROSS REAL ESTATE	1,127.03		1,127.03				
					TAX REDUCTION	-132.99		-132.99				
					SUBTOTAL	994.04		994.04				
		13,390	22,400	35,790	10 PCT ROLLBACK	-99.40		-99.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.72		-22.72				
		13,390	19,330	32,720	NET TAXES	871.92		871.92				
	06-08-05				**TOTAL TAXES DUE	871.92	PAID	871.92	PAID			
					AMOUNT COLLECTED	871.92		871.92				
GILL RICHARD E JR & BARBARA J JT LIVES SECRETARY OF HUD %MICHAELSON,CONNOR & BOUL 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649 09-27-04 TRNSF TO 10-01452.000 SECRETARY OF HOUSING & URBAN DEVELOPMENT PARCEL-ID 10-01452.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GILLIAM TODD & ELLEN BUTLER JT LIVES 018	8-179 11 HATFIELD			RES 510	GROSS REAL ESTATE	939.35		939.35				
					TAX REDUCTION	-110.85		-110.85				
					SUBTOTAL	828.50		828.50				

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		10,110	19,720	29,830	10 PCT ROLLBACK	-82.85		-82.85				
					NET TAXES	745.65		745.65				
745.65 02-15-05 745.65	06-16-05				**TOTAL TAXES DUE	745.65	PAID	745.65	PAID			
PARCEL-ID 10-00527.000					AMOUNT COLLECTED	745.65		745.65				
GILLIAN RICHARD L & ELOISE T	6-133 2836 .683A				GROSS REAL ESTATE	604.92		604.92				
018				RES 510	TAX REDUCTION	-71.38		-71.38				
FIRST AMERICA					SUBTOTAL	533.54		533.54				
		6,430	12,780	19,210	10 PCT ROLLBACK	-53.35		-53.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.54		-12.54				
		6,430	11,630	18,060	NET TAXES	467.65		467.65				
467.65 02-15-05 467.65	06-15-05				**TOTAL TAXES DUE	467.65	PAID	467.65	PAID			
PARCEL-ID 10-01381.000					AMOUNT COLLECTED	467.65		467.65				
GINN MARTIN P & JULIE A	12-1 22 SEC 4 PT 1 WESTWOOD ES				GROSS REAL ESTATE	958.87		958.87				
018	T				TAX REDUCTION	-113.15		-113.15				
FIRST AMERICA				RES 510	SUBTOTAL	845.72		845.72				
		9,280	21,170	30,450	10 PCT ROLLBACK	-84.57		-84.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.14		-21.14				
		9,280	21,170	30,450	NET TAXES	740.01		740.01				
04-12-04 TRNSF FROM 10-00237.000	00 MCCOMAS BART & JAMES SHEEHY				**TOTAL TAXES DUE	740.01	PAID	740.01	PAID			
740.01 02-15-05 740.01	06-15-05				AMOUNT COLLECTED	740.01		740.01				
PARCEL-ID 10-00237.000												
GLEASON DANIEL R II	1-146 153 MERRIMAN 2ND				GROSS REAL ESTATE	854.32		854.32				
437 N MADISON DR				RES 510	TAX REDUCTION	-100.81		-100.81				
WEST JEFFERSON OH 43162					SUBTOTAL	753.51		753.51				
		10,240	16,890	27,130	10 PCT ROLLBACK	-75.35		-75.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.23		-17.23				
		10,240	14,570	24,810	NET TAXES	660.93		660.93	66.09	727.02	62105	
660.93 02-15-05					**TOTAL TAXES DUE	660.93	PAID	660.93	*****	727.02		
PARCEL-ID 10-00766.000					AMOUNT COLLECTED	660.93		.00				
GLOCK RAYMOND L	1-65 13 MERRIMAN				GROSS REAL ESTATE	898.09		898.09				
267 MIDDLE DR				RES 510	TAX REDUCTION	-105.98		-105.98				
WEST JEFFERSON OH 43162					SUBTOTAL	792.11		792.11				
		8,470	20,050	28,520	10 PCT ROLLBACK	-79.21		-79.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.19		-19.19				
		8,470	19,160	27,630	NET TAXES	693.71		693.71				
693.71 02-01-05 693.71	06-01-05				**TOTAL TAXES DUE	693.71	PAID	693.71	PAID			
PARCEL-ID 10-00619.000					AMOUNT COLLECTED	693.71		693.71				
GODDEN FAITH IRENE & BEVERLY J					**TOTAL TAXES DUE	.00		.00				
OAN GARCIA		00	00	00								
018												
GREGORY S DUNHAM												
%FIRST AMERICA												
06-29-04 TRNSF TO 10-00399.000	00 GODDEN FAITH IRENE & BEVERLY J											
OAN GARCIA												
PARCEL-ID 10-00399.000												
GODDEN FAITH IRENE & BEVERLY J					**TOTAL TAXES DUE	.00		.00				
OAN GARCIA		00	00	00								
159 FREY AVENUE												
WEST JEFFERSON OHIO 43162												
06-29-04 TRNSF FROM 10-00399.000	00 GODDEN FAITH IRENE & BEVERLY J											
OAN GARCIA												
07-08-04 TRNSF TO 10-00399.000	00 DUNHAM GREGORY S											
PARCEL-ID 10-00399.000												

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GODDEN JEAN D 018 FIRST AMERICA 724.88 02-15-05 724.88 PARCEL-ID 10-01495.000	2-30 102 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	937.46		937.46				
				TAX REDUCTION	-110.62		-110.62				
				SUBTOTAL	826.84		826.84				
	8,040	21,730	29,770	10 PCT ROLLBACK	-82.68		-82.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.28		-19.28				
	8,040	19,730	27,770	NET TAXES	724.88		724.88				
06-16-05				**TOTAL TAXES DUE	724.88	PAID	724.88	PAID			
				AMOUNT COLLECTED	724.88		724.88				
GOLDBERG LILLIAN 263 FELLOWS AVE WEST JEFFERSON OH 43162 766.89 01-20-05 766.89 PARCEL-ID 10-00446.000	3-77 8 FELLOWS		RES 510	GROSS REAL ESTATE	992.56		992.56				
				TAX REDUCTION	-117.13		-117.13				
				SUBTOTAL	875.43		875.43				
	9,340	22,180	31,520	10 PCT ROLLBACK	-87.54		-87.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.00		-21.00				
	9,340	20,900	30,240	NET TAXES	766.89		766.89				
05-23-05				**TOTAL TAXES DUE	766.89	PAID	766.89	PAID			
				AMOUNT COLLECTED	766.89		766.89				
GOOD JEREMY C & HELEN K JT LIVES 091 WELLS FARGO MTG 898.70 02-11-05 898.70 PARCEL-ID 10-00773.000	11-47 56 WESTCHESTER		RES 510	GROSS REAL ESTATE	1,164.50		1,164.50				
				TAX REDUCTION	-137.41		-137.41				
				SUBTOTAL	1,027.09		1,027.09				
	10,360	26,620	36,980	10 PCT ROLLBACK	-102.71		-102.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.68		-25.68				
	10,360	26,620	36,980	NET TAXES	898.70		898.70				
06-10-05				**TOTAL TAXES DUE	898.70	PAID	898.70	PAID			
				AMOUNT COLLECTED	898.70		898.70				
GOODRICH WILLIAM J & ELAINE K 151 COUNTRYWIDE FUNDING 695.05 02-04-05 695.05 PARCEL-ID 10-00623.000	2-68 61 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	900.61		900.61				
				TAX REDUCTION	-106.27		-106.27				
				SUBTOTAL	794.34		794.34				
	8,980	19,620	28,600	10 PCT ROLLBACK	-79.43		-79.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.86		-19.86				
	8,980	19,620	28,600	NET TAXES	695.05		695.05				
06-06-05				**TOTAL TAXES DUE	695.05	PAID	695.05	PAID			
				AMOUNT COLLECTED	695.05		695.05				
GOOKIN RICHARD A & BRIDGETT A JT LIVES 018 FIRST AMERICA 01-28-04 TRNSF FROM 10-01813.000 OTTENI TERRENCE R JT LIVES 78.24 02-15-05 78.24 PARCEL-ID 10-01813.000	8-151 26 FAIRVIEW		RES 500	GROSS REAL ESTATE	98.56		98.56				
				TAX REDUCTION	-11.63		-11.63				
				SUBTOTAL	86.93		86.93				
	3,130	00	3,130	10 PCT ROLLBACK	-8.69		-8.69				
				NET TAXES	78.24		78.24				
06-16-05				**TOTAL TAXES DUE	78.24	PAID	78.24	PAID			
				AMOUNT COLLECTED	78.24		78.24				
GOOKIN RICHARD A & BRIDGETT A JT LIVES 018 FIRST AMERICA 01-28-04 TRNSF FROM 10-01814.000 OTTENI TERRENCE R JT LIVES 508.13 02-15-05 508.13 PARCEL-ID 10-01814.000	8-152 25 FAIRVIEW		RES 510	GROSS REAL ESTATE	657.51		657.51				
				TAX REDUCTION	-77.59		-77.59				
				SUBTOTAL	579.92		579.92				
	3,130	17,750	20,880	10 PCT ROLLBACK	-57.99		-57.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.80		-13.80				
	3,130	16,740	19,870	NET TAXES	508.13		508.13				
06-16-05				**TOTAL TAXES DUE	508.13	PAID	508.13	PAID			
				AMOUNT COLLECTED	508.13		508.13				
GOOKIN RICHARD A & BRIDGETT A JT LIVES 018 FIRST AMERICA 01-28-04 TRNSF FROM 10-01815.000 OTTENI TERRENCE R JT LIVES	8-153 24 10 FT S SIDE FAIRV I		RES 500	GROSS REAL ESTATE	39.36		39.36				
				TAX REDUCTION	-4.64		-4.64				
				SUBTOTAL	34.72		34.72				
	1,250	00	1,250	10 PCT ROLLBACK	-3.47		-3.47				
				NET TAXES	31.25		31.25				
				**TOTAL TAXES DUE	31.25	PAID	31.25	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
31.25 02-15-05 31.25 PARCEL-ID 10-01815.000	06-16-05			AMOUNT COLLECTED	31.25		31.25				
GORDIN ROBERT M & LINDA S 107 LINCOLN AVE WEST JEFFERSON OHIO 43162	3-162 14 FREYS 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	823.78 -97.21 726.57		823.78 -97.21 726.57				
	5,710	20,450	26,160	10 PCT ROLLBACK	-72.66		-72.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.12		-18.12				
	5,710	20,390	26,100	HMST RED 1- 5300	-166.90		-166.90				
468.89 02-15-05 468.89	06-20-05			NET TAXES **TOTAL TAXES DUE	468.89 468.89	PAID	468.89 468.89	PAID			
PARCEL-ID 10-01386.000				AMOUNT COLLECTED	468.89		468.89				
GOSE ROBERT L & CAROLYN 287 DANBURY RD WEST JEFFERSON OH 43162	12-58 55 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,357.53 -160.19 1,197.34		1,357.53 -160.19 1,197.34				
	8,610	34,500	43,110	10 PCT ROLLBACK	-119.73		-119.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.90		-29.90				
	8,610	34,450	43,060	NET TAXES	1,047.71		1,047.71				
1047.71 01-20-05 1047.71 PARCEL-ID 10-00628.000	06-01-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,047.71 1,047.71	PAID	1,047.71 1,047.71	PAID			
GOSSARD ANDREW J & BETHANIE M 018 FIRST AMERICA	4-35 2836 .19A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	869.12 -102.56 766.56		869.12 -102.56 766.56				
	4,520	23,080	27,600	10 PCT ROLLBACK	-76.66		-76.66				
689.90 02-15-05 689.90	06-16-05			NET TAXES **TOTAL TAXES DUE	689.90 689.90	PAID	689.90 689.90	PAID			
PARCEL-ID 10-01575.000				AMOUNT COLLECTED	689.90		689.90				
GOSSET JEANNE M 073 LERETA CORP	8-15 110 FAIRVIEW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	465.42 -54.92 410.50		465.42 -54.92 410.50				
	3,150	11,630	14,780	10 PCT ROLLBACK	-41.05		-41.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.21		-10.21				
	3,150	11,560	14,710	NET TAXES	359.24		359.24				
359.24 02-15-05 359.24 PARCEL-ID 10-00618.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	359.24 359.24	PAID	359.24 359.24	PAID			
GOSSETT JEANNE M 073 LERETA CORP	8-16 109 FAIRVIEW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	108.01 -12.75 95.26		108.01 -12.75 95.26				
	3,430	00	3,430	10 PCT ROLLBACK	-9.53		-9.53				
85.73 02-15-05 85.73	06-17-05			NET TAXES **TOTAL TAXES DUE	85.73 85.73	PAID	85.73 85.73	PAID			
PARCEL-ID 10-00617.000				AMOUNT COLLECTED	85.73		85.73				
GOTT SHERRY E 018 FIRST AMERICA	13-35 99 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	920.77 -108.65 812.12		920.77 -108.65 812.12				
	8,600	20,640	29,240	10 PCT ROLLBACK	-81.21		-81.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.30		-20.30				
	8,600	20,640	29,240	NET TAXES	710.61		710.61				
710.61 02-15-05 710.61 PARCEL-ID 10-00753.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	710.61 710.61	PAID	710.61 710.61	PAID			
GOURLEY JAMES K & LEANNE M JT LIVES 018 FIRST AMERICA	4-140 57 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	559.89 -66.07 493.82		559.89 -66.07 493.82				
	4,170	13,610	17,780	10 PCT ROLLBACK	-49.38		-49.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.35		-12.35				
	4,170	13,610	17,780	NET TAXES	432.09		432.09				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
432.09 02-15-05 432.09 PARCEL-ID 10-00298.000	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	432.09 432.09	PAID	432.09 432.09	PAID			
GOURLEY JAMES K & LEANNE M JT LIVES 018 FIRST AMERICA	4-141 58 PART	4,170	00	RES 500 4,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	131.31 -15.49 115.82 -11.58 104.24		131.31 -15.49 115.82 -11.58 104.24				
104.24 02-15-05 104.24 PARCEL-ID 10-00299.000	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	104.24 104.24	PAID	104.24 104.24	PAID			
GOVINE GLORIA 655 CRESCENT DRIVE WEST JEFFERSON OH 43162	2-46 115 SEC 2 WESTWOOD EST	8,210 HOMESITE VALUE LISTED BELOW 8,210	17,530 17,530	RES 510 25,740 25,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	810.55 -95.65 714.90 -71.49 -17.87 625.54		810.55 -95.65 714.90 -71.49 -17.87 625.54				
625.54 02-08-05 625.54 PARCEL-ID 10-00630.000	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	625.54 625.54	PAID	625.54 625.54	PAID			
GRABER DENNIS & BARBARA DENNIS & BARBARA GRABER PO BOX 552 HILLIARD OH 43036	17-32 65 SEC 4 PART 6 WESTWOOD EST	9,010 HOMESITE VALUE LISTED BELOW 9,010	20,110 19,900	RES 510 29,120 28,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	916.99 -108.21 808.78 -80.88 -20.07 707.83		916.99 -108.21 808.78 -80.88 -20.07 707.83				
11-04-04 TRNSF FROM 10-01982.000 STEPP MELODY R 707.83 01-19-05 707.83 PARCEL-ID 10-01982.000	05-26-05				**TOTAL TAXES DUE AMOUNT COLLECTED	707.83 707.83	PAID	707.83 707.83	PAID			
GRABER DENNIS W & BARBARA J JT LIVES 018 FIRST AMERICA Y	2-36 93 SEC 1 WESTWOOD EST	7,700 HOMESITE VALUE LISTED BELOW 7,700	15,410 15,410	RES 510 23,110 23,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	727.73 -85.87 641.86 -64.19 -16.05 561.62		727.73 -85.87 641.86 -64.19 -16.05 561.62				
561.62 02-15-05 561.62 PARCEL-ID 10-00673.000	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	561.62 561.62	PAID	561.62 561.62	PAID			
GRACE FRED WILLIAM 018 FIRST AMERICA	11-19 18 WESTCHESTER	9,740 HOMESITE VALUE LISTED BELOW 9,740	27,300 27,250	RES 510 37,040 36,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,166.39 -137.64 1,028.75 -102.88 -25.68 900.19		1,166.39 -137.64 1,028.75 -102.88 -25.68 900.19				
900.19 02-15-05 900.19 PARCEL-ID 10-00716.000	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	900.19 900.19	PAID	900.19 900.19	PAID			
GRAVES DON G & KAREN S JT LIVES 018 WILLIAM & SANDA GIBSON %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-10-04 TRNSF TO 10-00635.000 GIBSON WILLIAM R & SANDA L JT LIVES PARCEL-ID 10-00635.000												
GRAVES MARY L 671 HILLSDALE DR WEST JEFFERSON OH 43162	2-153 153 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	875.11 -103.27 771.84		875.11 -103.27 771.84				

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		8,170	19,620	27,790	10 PCT ROLLBACK	-77.18		-77.18				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.30		-19.30				
		8,170	19,620	27,790	NET TAXES	675.36		675.36				
675.36 02-14-05 675.36	06-13-05				**TOTAL TAXES DUE	675.36	PAID	675.36	PAID			
PARCEL-ID 10-00633.000					AMOUNT COLLECTED	675.36		675.36				
GRAVES MARY L	7-77 64 M & N & .017A VAC ALLE				GROSS REAL ESTATE	1,102.46		1,102.46				
671 HILLSDALE DRIVE	Y				TAX REDUCTION	-130.09		-130.09				
WEST JEFFERSON OHIO 43162				RES 510	SUBTOTAL	972.37		972.37				
VAC ALLEY 9/11/97					10 PCT ROLLBACK	-97.24		-97.24				
		7,420	27,590	35,010	NET TAXES	875.13		875.13				
875.13 02-14-05 875.13	06-13-05				**TOTAL TAXES DUE	875.13	PAID	875.13	PAID			
PARCEL-ID 10-00634.000					AMOUNT COLLECTED	875.13		875.13				
GRAY DENNIS E & SUSAN M	2-6 18 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	1,183.08		1,183.08				
018				RES 510	TAX REDUCTION	-139.61		-139.61				
FIRST AMERICA					SUBTOTAL	1,043.47		1,043.47				
		9,630	27,940	37,570	10 PCT ROLLBACK	-104.35		-104.35				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.09		-26.09				
		9,630	27,940	37,570	NET TAXES	913.03		913.03				
913.03 02-15-05 913.03	06-16-05				**TOTAL TAXES DUE	913.03	PAID	913.03	PAID			
PARCEL-ID 10-01078.000					AMOUNT COLLECTED	913.03		913.03				
GRAY MICHAEL J & PATRICIA S	1-155 107 MERRIMAN 2ND				GROSS REAL ESTATE	765.52		765.52				
350 MADISON DR				RES 510	TAX REDUCTION	-90.33		-90.33				
WEST JEFFERSON OHIO 43162					SUBTOTAL	675.19		675.19				
		8,060	16,250	24,310	10 PCT ROLLBACK	-67.52		-67.52				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.53		-16.53				
		8,060	15,740	23,800	NET TAXES	591.14		591.14				
591.14 02-09-05 591.14	06-08-05				**TOTAL TAXES DUE	591.14	PAID	591.14	PAID			
PARCEL-ID 10-00636.000					AMOUNT COLLECTED	591.14		591.14				
GREEN DAVID W	1-11 71 MERRIMAN				GROSS REAL ESTATE	863.14		863.14				
353 MADISON DR S				RES 510	TAX REDUCTION	-101.85		-101.85				
WEST JEFFERSON OHIO 43162					SUBTOTAL	761.29		761.29				
		8,140	19,270	27,410	10 PCT ROLLBACK	-76.13		-76.13				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.19		-18.19				
		8,140	18,060	26,200	NET TAXES	666.97		666.97				
666.97 02-09-05 666.97	06-06-05				**TOTAL TAXES DUE	666.97	PAID	666.97	PAID			
PARCEL-ID 10-00637.000					AMOUNT COLLECTED	666.97		666.97				
GREEN KEVIN & MARIA JT LIVES	2-137 51 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	1,004.53		1,004.53				
018				RES 510	TAX REDUCTION	-118.54		-118.54				
SHERRY & ROBT MORRIS					SUBTOTAL	885.99		885.99				
%FIRST AMERICA		8,040	23,860	31,900	10 PCT ROLLBACK	-88.60		-88.60				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.15		-22.15				
		8,040	23,860	31,900	NET TAXES	775.24		775.24				
775.24 02-15-05 775.24	06-13-05				**TOTAL TAXES DUE	775.24	PAID	775.24	PAID			
PARCEL-ID 10-00578.000					AMOUNT COLLECTED	775.24		775.24				
GREEN MARGARET M	1-38 40 MERRIMAN				GROSS REAL ESTATE	877.94		877.94				
394 MADISON DR				RES 510	TAX REDUCTION	-103.60		-103.60				
WEST JEFFERSON OHIO 43162					SUBTOTAL	774.34		774.34				
		8,060	19,820	27,880	10 PCT ROLLBACK	-77.43		-77.43				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.73		-17.73				
		8,060	17,480	25,540	NET TAXES	679.18		679.18				
679.18 02-15-05 679.18	06-20-05				**TOTAL TAXES DUE	679.18	PAID	679.18	PAID			
PARCEL-ID 10-00638.000					AMOUNT COLLECTED	679.18		679.18				
GREEN ROBERT P & CYNTHIA R	1-49 29 MERRIMAN				GROSS REAL ESTATE	835.11		835.11				
018				RES 510	TAX REDUCTION	-98.55		-98.55				
FIRST AMERICA					SUBTOTAL	736.56		736.56				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,060	18,460	26,520	10 PCT ROLLBACK	-73.66		-73.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.73		-17.73				
		8,060	17,480	25,540	NET TAXES	645.17		645.17				
645.17 02-15-05 645.17	06-16-05				**TOTAL TAXES DUE	645.17	PAID	645.17	PAID			
PARCEL-ID 10-01169.000					AMOUNT COLLECTED	645.17		645.17				
GREEN SHARON K	11-28 37 WESTCHESTER				GROSS REAL ESTATE	1,038.23		1,038.23				
091				RES 510	TAX REDUCTION	-122.51		-122.51				
SHARON CHAFFIN					SUBTOTAL	915.72		915.72				
%WELLS FARGO		9,500	23,470	32,970	10 PCT ROLLBACK	-91.57		-91.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.89		-22.89				
		9,500	23,470	32,970	NET TAXES	801.26		801.26				
835.55 07-01-04 801.26	02-11-05		801.26	06-10-05	DELQ REAL ESTATE	835.55		.00				
					**TOTAL TAXES DUE	1,636.81	PAID	801.26	PAID			
PARCEL-ID 10-01581.000					AMOUNT COLLECTED	1,636.81		801.26				
GREENE JANICE M & NATHAN JT L IVES	15-31 97 SEC 4 WESTWOOD ESTATES				GROSS REAL ESTATE	1,006.11		1,006.11				
111 BLENDON RD				RES 510	TAX REDUCTION	-118.72		-118.72				
WEST JEFFERSON OH 43162					SUBTOTAL	887.39		887.39				
		9,720	22,230	31,950	10 PCT ROLLBACK	-88.74		-88.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.18		-22.18				
		9,720	22,230	31,950	HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	609.57		609.57	60.96	670.53	62105	
07-29-04 TRNSF FROM 10-01917.000	FARTHING EMOGENE				UNPD REAL ESTATE		60.96	670.53	67.05	737.58	62105	
					**TOTAL TAXES DUE	609.57	******	1,280.10	*****	1,408.11		
PARCEL-ID 10-01917.000					AMOUNT COLLECTED	.00		.00				
GREENHILL BONNIE I	2-132 56 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	820.94		820.94				
387 WILD STALLION DR				RES 510	TAX REDUCTION	-96.87		-96.87				
GALLOWAY OH 43119					SUBTOTAL	724.07		724.07				
		7,700	18,370	26,070	10 PCT ROLLBACK	-72.41		-72.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.10		-18.10				
		7,700	18,370	26,070	NET TAXES	633.56		633.56				
1298.80 02-25-05					UNPD REAL ESTATE		31.68	665.24				
					**TOTAL TAXES DUE	633.56	******	1,298.80	PAID			
PARCEL-ID 10-00639.000					AMOUNT COLLECTED	.00		1,298.80				
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPD R.E.			-31.68				
GREENWOOD DONALD L JR & WENDY L	2-65 120 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	848.03		848.03				
091				RES 510	TAX REDUCTION	-100.07		-100.07				
WELLS FARGO					SUBTOTAL	747.96		747.96				
		8,470	18,460	26,930	10 PCT ROLLBACK	-74.80		-74.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.70		-18.70				
		8,470	18,460	26,930	NET TAXES	654.46		654.46				
654.46 02-11-05 654.46	06-10-05				**TOTAL TAXES DUE	654.46	PAID	654.46	PAID			
PARCEL-ID 10-00163.000					AMOUNT COLLECTED	654.46		654.46				
GREENWOOD PEGGY A	15-9 157 SEC 4 WESTWOOD ESTATES				GROSS REAL ESTATE	887.39		887.39				
018					TAX REDUCTION	-104.71		-104.71				
FIRST AMERICA				RES 510	SUBTOTAL	782.68		782.68				
					10 PCT ROLLBACK	-78.27		-78.27				
		8,870	19,310	28,180	2 1/2 PCT ROLLBACK	-19.57		-19.57				
	HOMESITE VALUE LISTED BELOW				NET TAXES	684.84		684.84				
		8,870	19,310	28,180	**TOTAL TAXES DUE	684.84	PAID	684.84	PAID			
684.84 02-15-05 684.84	06-15-05				AMOUNT COLLECTED	684.84		684.84				
PARCEL-ID 10-01938.000												
GREENWOOD TREVOR	2-74 88 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	802.37		802.37				
DENNIS DUNLAP				RES 510	TAX REDUCTION	-94.68		-94.68				
98 E MAIN ST					SUBTOTAL	707.69		707.69				
WEST JEFFERSON OH 43162		7,700	17,780	25,480	10 PCT ROLLBACK	-70.77		-70.77				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1143

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	-17.69		-17.69				
	7,700	17,780	25,480	NET TAXES	619.23		619.23				
619.23 02-11-05 619.23	05-31-05			**TOTAL TAXES DUE	619.23	PAID	619.23	PAID			
PARCEL-ID 10-01659.000				AMOUNT COLLECTED	619.23		619.23				
GREGG KAREN	17-26 58 SEC 4 PART 6 WESTWOOD			GROSS REAL ESTATE	997.92		997.92				
109 HATHAWAY RD	EST			TAX REDUCTION	-117.76		-117.76				
WEST JEFFERSON OH 43162			RES 510	SUBTOTAL	880.16		880.16				
				10 PCT ROLLBACK	-88.02		-88.02				
	8,870	22,820	31,690	2 1/2 PCT ROLLBACK	-22.00		-22.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	770.14		770.14				
	8,870	22,820	31,690	**TOTAL TAXES DUE	770.14	PAID	770.14	PAID			
770.14 02-04-05 770.14	06-02-05			AMOUNT COLLECTED	770.14		770.14				
PARCEL-ID 10-01975.000											
GRICE PATRICK L	5-175 26 GREGG 1ST			GROSS REAL ESTATE	947.53		947.53				
016			RES 510	TAX REDUCTION	-111.81		-111.81				
BCS REALTY TAX				SUBTOTAL	835.72		835.72				
	4,820	25,270	30,090	10 PCT ROLLBACK	-83.57		-83.57				
752.15 02-01-05 752.15	06-08-05			NET TAXES	752.15		752.15				
				**TOTAL TAXES DUE	752.15	PAID	752.15	PAID			
PARCEL-ID 10-00331.000				AMOUNT COLLECTED	752.15		752.15				
GRICE PATRICK L	2-192 178 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	1,301.17		1,301.17				
018			RES 520	TAX REDUCTION	-153.54		-153.54				
FIRST AMERICA				SUBTOTAL	1,147.63		1,147.63				
	8,190	33,130	41,320	10 PCT ROLLBACK	-114.76		-114.76				
1075.28 02-15-05 1032.87	06-16-05			NET TAXES	1,032.87		1,032.87				
				CURR S.A. M101010001	42.41		.00				
				**TOTAL TAXES DUE	1,075.28	PAID	1,032.87	PAID			
PARCEL-ID 10-00412.000				AMOUNT COLLECTED	1,075.28		1,032.87				
GRICE TIMOTHY	8-171 3 PT 8033 SF HATFIELD			GROSS REAL ESTATE	974.93		974.93				
481 CRESCENT DRIVE			RES 520	TAX REDUCTION	-115.04		-115.04				
WEST JEFFERSON OHIO 43162				SUBTOTAL	859.89		859.89				
	7,540	23,420	30,960	10 PCT ROLLBACK	-85.99		-85.99				
773.90 02-15-05 773.90	06-20-05			NET TAXES	773.90		773.90				
				**TOTAL TAXES DUE	773.90	PAID	773.90	PAID			
PARCEL-ID 10-00643.000				AMOUNT COLLECTED	773.90		773.90				
GRICE TIMOTHY & CAROL KAY	2-8 16 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	881.72		881.72				
018			RES 510	TAX REDUCTION	-104.05		-104.05				
FIRST AMERICA				SUBTOTAL	777.67		777.67				
	7,860	20,140	28,000	10 PCT ROLLBACK	-77.77		-77.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.44		-19.44				
	7,860	20,140	28,000	NET TAXES	680.46		680.46				
680.46 02-15-05 680.46	06-16-05			**TOTAL TAXES DUE	680.46	PAID	680.46	PAID			
PARCEL-ID 10-01710.000				AMOUNT COLLECTED	680.46		680.46				
GRIFFIN JAMES A-BISHOP OF COLS	4-22-A TAXABLE 18 MORTIMORE			GROSS REAL ESTATE	159.02		159.02				
CATHOLIC RECTORY			COM 419	TAX REDUCTION	-15.03		-15.03				
95 W MAIN ST				SUBTOTAL	143.99		143.99				
WEST JEFFERSON OH 43162	00	5,050	5,050	10 PCT ROLLBACK	-14.40		-14.40				
TAXABLE OF 10-00731				NET TAXES	129.59		129.59				
259.18 01-19-05				**TOTAL TAXES DUE	129.59	PAID	129.59	PAID			
PARCEL-ID 10-00731.001				AMOUNT COLLECTED	129.59		129.59				
GRIFFITH CHARLES E & CATHY M	7-196 67 RAILROAD			GROSS REAL ESTATE	614.68		614.68				
018			RES 510	TAX REDUCTION	-72.53		-72.53				
FIRST AMERICA				SUBTOTAL	542.15		542.15				
CASE # 2002CV-10-265	4,920	14,600	19,520	10 PCT ROLLBACK	-54.22		-54.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.05		-12.05				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		4,920	12,440	17,360	NET TAXES	475.88		475.88				
1050.52 03-21-05 475.88	06-16-05				UNPD REAL ESTATE		47.59	523.47				
					DELQ REAL ESTATE	527.05		527.05				
					DEC INTEREST 8.66							
					**TOTAL TAXES DUE	1,002.93	******	1,526.40	PAID			
PARCEL-ID 10-00904.000					AMOUNT COLLECTED	.00		1,526.40				
GRIFFITH JEFFREY A	8-6 2836 .5259A				GROSS REAL ESTATE	1,210.79		1,210.79				
018				RES 510	TAX REDUCTION	-142.88		-142.88				
FIRST AMERICA					SUBTOTAL	1,067.91		1,067.91				
		16,810	21,640	38,450	10 PCT ROLLBACK	-106.79		-106.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.10		-25.10				
		16,810	19,340	36,150	NET TAXES	936.02		936.02				
936.02 02-15-05 936.02	06-16-05				**TOTAL TAXES DUE	936.02	PAID	936.02	PAID			
PARCEL-ID 10-00152.000					AMOUNT COLLECTED	936.02		936.02				
GRIMMETT ORVILLE O JR & LINDA DIANE JT LIVES	6-10 LOT 1 MORTIMORE				GROSS REAL ESTATE	901.87		901.87				
018				RES 510	TAX REDUCTION	-106.42		-106.42				
FIRST AMERICA					SUBTOTAL	795.45		795.45				
		7,000	21,640	28,640	10 PCT ROLLBACK	-79.55		-79.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.33		-14.33				
		7,000	13,640	20,640	NET TAXES	701.57		701.57				
805.35 02-15-05 805.35	06-16-05				CURR S.A. M101010100	103.78		103.78				
					**TOTAL TAXES DUE	805.35	PAID	805.35	PAID			
PARCEL-ID 10-01502.000					AMOUNT COLLECTED	805.35		805.35				
GRONBACH GORDON W III & KATHLEEN M	9-136 281 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,032.24		1,032.24				
018				RES 510	TAX REDUCTION	-121.81		-121.81				
FIRST AMERICA					SUBTOTAL	910.43		910.43				
		8,190	24,590	32,780	10 PCT ROLLBACK	-91.04		-91.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.00		-21.00				
		8,190	22,060	30,250	NET TAXES	798.39		798.39				
798.39 02-15-05 798.39	06-15-05				**TOTAL TAXES DUE	798.39	PAID	798.39	PAID			
PARCEL-ID 10-01753.000					AMOUNT COLLECTED	798.39		798.39				
GROSS RONALD L & SHIRLEY J JT LIVES	2-94 68 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	824.72		824.72				
561 BROOKDALE AVE				RES 510	TAX REDUCTION	-97.32		-97.32				
WEST JEFFERSON OH 43162					SUBTOTAL	727.40		727.40				
		7,990	18,200	26,190	10 PCT ROLLBACK	-72.74		-72.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.19		-18.19				
		7,990	18,200	26,190	NET TAXES	636.47		636.47				
636.47 02-04-05 636.47	06-08-05				**TOTAL TAXES DUE	636.47	PAID	636.47	PAID			
PARCEL-ID 10-00645.000					AMOUNT COLLECTED	636.47		636.47				
GROSSENBACHER ROBERT E & AURIS E	11-18 17 WESTCHESTER				GROSS REAL ESTATE	972.10		972.10				
018				RES 510	TAX REDUCTION	-114.71		-114.71				
FIRST AMERICA					SUBTOTAL	857.39		857.39				
		9,200	21,670	30,870	10 PCT ROLLBACK	-85.74		-85.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.43		-21.43				
		9,200	21,670	30,870	NET TAXES	750.22		750.22				
750.22 02-15-05 750.22	06-15-05				**TOTAL TAXES DUE	750.22	PAID	750.22	PAID			
PARCEL-ID 10-00646.000					AMOUNT COLLECTED	750.22		750.22				
GROTSKY JANET L	14-2 LOT 2 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	948.79		948.79				
091				RES 510	TAX REDUCTION	-111.96		-111.96				
JANET & EARL GRAYBILL					SUBTOTAL	836.83		836.83				
%WELLS FARGO		8,870	21,260	30,130	10 PCT ROLLBACK	-83.68		-83.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.92		-20.92				
		8,870	21,260	30,130	NET TAXES	732.23		732.23				
732.23 02-11-05 732.23	06-10-05				**TOTAL TAXES DUE	732.23	PAID	732.23	PAID			
PARCEL-ID 10-01843.001					AMOUNT COLLECTED	732.23		732.23				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GROVES ARTHUR L & BARBARA W JT LIVES 073 LANDAMERICA	11-58-6 UNIT 6 RICH MIR CONDO			RES 550	GROSS REAL ESTATE	1,275.66		1,275.66				
					TAX REDUCTION	-150.53		-150.53				
					SUBTOTAL	1,125.13		1,125.13				
		9,800	30,710	40,510	10 PCT ROLLBACK	-112.51		-112.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.13		-28.13				
		9,800	30,710	40,510	NET TAXES	984.49		984.49				
984.49 02-15-05 984.49	06-17-05				**TOTAL TAXES DUE	984.49	PAID	984.49	PAID			
PARCEL-ID 10-02022.006					AMOUNT COLLECTED	984.49		984.49				
GROVES DAVID F & NITA F 35 N FRANKLIN WEST JEFFERSON OHIO 43162	7-48 27 DARBYSIDE			RES 510	GROSS REAL ESTATE	704.43		704.43				
					TAX REDUCTION	-83.12		-83.12				
					SUBTOTAL	621.31		621.31				
		5,590	16,780	22,370	10 PCT ROLLBACK	-62.13		-62.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.80		-14.80				
		5,590	15,730	21,320	NET TAXES	544.38		544.38				
544.38 02-14-05 544.38	06-17-05				**TOTAL TAXES DUE	544.38	PAID	544.38	PAID			
PARCEL-ID 10-00647.000					AMOUNT COLLECTED	544.38		544.38				
GUZY OLIVE ROY & OLIVE MYERS 206 FELLOWS AVE WEST JEFFERSON OH 43162	3-88 2836 .147A			RES 510	GROSS REAL ESTATE	846.14		846.14				
					TAX REDUCTION	-99.85		-99.85				
					SUBTOTAL	746.29		746.29				
		7,390	19,480	26,870	10 PCT ROLLBACK	-74.63		-74.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.66		-18.66				
		7,390	19,480	26,870	NET TAXES	653.00		653.00				
653.00 02-09-05 653.00	06-06-05				**TOTAL TAXES DUE	653.00	PAID	653.00	PAID			
PARCEL-ID 10-00153.000					AMOUNT COLLECTED	653.00		653.00				
HACKNEY HENRY H & JANET I 1075 W JEFF KIOUSVILLE RD WEST JEFFERSON OH 43162	2-70 59 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	698.76		698.76				
					TAX REDUCTION	-82.46		-82.46				
					SUBTOTAL	616.30		616.30				
		8,980	13,210	22,190	10 PCT ROLLBACK	-61.63		-61.63				
554.67 02-09-05 554.67	06-16-05				NET TAXES	554.67		554.67				
					**TOTAL TAXES DUE	554.67	PAID	554.67	PAID			
PARCEL-ID 10-00376.000					AMOUNT COLLECTED	554.67		554.67				
HACKNEY ROBERT CARL & DERETHA LYNN JT LIVES 091 WELLS FARGO	2-67 118 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	958.24		958.24				
					TAX REDUCTION	-113.08		-113.08				
					SUBTOTAL	845.16		845.16				
		8,210	22,220	30,430	10 PCT ROLLBACK	-84.52		-84.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.12		-21.12				
		8,210	22,200	30,410	NET TAXES	739.52		739.52				
739.52 02-15-05 739.52	06-10-05				**TOTAL TAXES DUE	739.52	PAID	739.52	PAID			
PARCEL-ID 10-01664.000					AMOUNT COLLECTED	739.52		739.52				
HACKNEY STANLEY L & RUBY 250 FELLOWS AVE WEST JEFFERSON OHIO 43162	3-82 13 FELLOWS			RES 510	GROSS REAL ESTATE	843.30		843.30				
					TAX REDUCTION	-99.51		-99.51				
					SUBTOTAL	743.79		743.79				
		7,330	19,450	26,780	10 PCT ROLLBACK	-74.38		-74.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.92		-17.92				
		7,330	18,480	25,810	NET TAXES	651.49		651.49				
651.49 02-09-05 651.49	06-15-05				**TOTAL TAXES DUE	651.49	PAID	651.49	PAID			
PARCEL-ID 10-00654.000					AMOUNT COLLECTED	651.49		651.49				
HAENSZEL DAPHNE L KMEK LTD AN OHIO LMTD 13122 FRALICK ROAD SOUTH SOLON OH 43153 NON ESCROW-REFUND BANK		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-19-04 TRNSF TO 10-00791.000 KIRBY KAREN M												
PARCEL-ID 10-00791.000												
HAENSZEL DONALD L & HELEN L	5-171 30 GREGG 1ST				GROSS REAL ESTATE	800.16		800.16				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
163 S CHESTER ST WEST JEFFERSON OH 43162 LOAN PD OFF 618.76 02-10-05 618.76 PARCEL-ID 10-00660.000			RES 510 25,410 HOMESITE VALUE LISTED BELOW 23,640 06-07-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-94.42 705.74 -70.57 -16.41 618.76 618.76 618.76	 PAID 	-94.42 705.74 -70.57 -16.41 618.76 618.76 618.76	 PAID 			
HAENSZEL MOLLY MOLLY BEE CARTER 2222 DEMOREST RD GROVE CITY OH 43123 1234.84 01-21-05 PARCEL-ID 10-00657.000	1-19 59 MERRIMAN		RES 510 25,380 HOMESITE VALUE LISTED BELOW 24,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.22 -94.31 704.91 -70.49 -17.00 617.42 617.42 617.42	 PAID 	799.22 -94.31 704.91 -70.49 -17.00 617.42 617.42 617.42	 PAID 			
HAENSZEL REBECCA & EDWARD JT LIVES 018 FIRST AMERICA 846.39 02-15-05 846.39 PARCEL-ID 10-01427.000	9-62 240 SEC 3 WESTWOOD EST		RES 510 34,770 HOMESITE VALUE LISTED BELOW 32,770 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.91 -129.20 965.71 -96.57 -22.75 846.39 846.39 846.39	 PAID 	1,094.91 -129.20 965.71 -96.57 -22.75 846.39 846.39 846.39	 PAID 			
HAENSZEL ROBERT M 018 FIRST AMERICA CASE # 2003 CV-09-287 682.66 02-15-05 682.66 PARCEL-ID 10-01224.000	1-53 25 MERRIMAN 7,790	19,520	RES 510 27,310 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.99 -101.48 758.51 -75.85 682.66 682.66 682.66	 PAID 	859.99 -101.48 758.51 -75.85 682.66 682.66 682.66	 PAID 			
HAENZEL CAROLE A 243 LILLY CHAPEL RD WEST JEFFERSON OHIO 43162 601.39 02-03-05 601.39 PARCEL-ID 10-00656.000	3-36 2836 .172A 6,650 HOMESITE VALUE LISTED BELOW 6,650	18,060 16,790	RES 510 24,710 23,440 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.12 -91.82 686.30 -68.63 -16.28 601.39 601.39 601.39	 PAID 	778.12 -91.82 686.30 -68.63 -16.28 601.39 601.39 601.39	 PAID 			
HAHN ROBERT J & SUSAN 311 MADISON DRIVE SOUTH WEST JEFFERSON OH 43162 643.00 02-14-05 643.00 PARCEL-ID 10-00661.000	1-5 77 MERRIMAN 8,100 HOMESITE VALUE LISTED BELOW 8,100	18,320 16,990	RES 510 26,420 25,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.97 -98.17 733.80 -73.38 -17.42 643.00 643.00 643.00	 PAID 	831.97 -98.17 733.80 -73.38 -17.42 643.00 643.00 643.00	 PAID 			
HALE RAY A JR SUNTRUST MTG PO BOX 26149 RICHMOND VA 23260 11-10-04 TRNSF FROM 10-01611.000 PST PROPERTIES LLC 669.04 02-02-05 669.04 PARCEL-ID 10-01611.000	9-30 317 SEC 3 WESTWOOD EST 9,560 HOMESITE VALUE LISTED BELOW 9,560	17,970 17,970	RES 510 27,530 27,530 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.92 -102.30 764.62 -76.46 -19.12 669.04 669.04 669.04	 PAID 	866.92 -102.30 764.62 -76.46 -19.12 669.04 669.04 669.04	 PAID 			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HALEY JAMES R & DEBRA L 018 FIRST AMERICA 899.91 02-11-05 899.91 PARCEL-ID 10-00347.000	9-90 213 SEC 3 WESTWOOD EST RES 510 8,740 28,290 37,030 HOMESITE VALUE LISTED BELOW 8,740 28,290 37,030 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.07 -137.60 1,028.47 -102.85 -25.71 899.91 899.91 899.91	PAID	1,166.07 -137.60 1,028.47 -102.85 -25.71 899.91 899.91 899.91	PAID			
HALEY JUNIOR 018 FIRST AMERICA 764.51 02-15-05 764.51 PARCEL-ID 10-00844.000	9-35 322 SEC 3 WESTWOOD EST RES 510 8,910 22,490 31,400 HOMESITE VALUE LISTED BELOW 8,910 20,460 29,370 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.79 -116.68 872.11 -87.21 -20.39 764.51 764.51 764.51	PAID	988.79 -116.68 872.11 -87.21 -20.39 764.51 764.51 764.51	PAID			
HALEY JUNIOR J & KIM E 139 EAST MAIN ST WEST JEFFERSON OH 43162 TRANSFER 5/94 PARCEL-ID 10-00691.000	5-19 68 JONES 1 COM 429 11,690 17,730 29,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 29.97 **TOTAL TAXES DUE AMOUNT COLLECTED	926.44 -87.56 838.88 -83.89 754.99 1,824.40 2,579.39 .00	75.50 *******	926.44 -87.56 838.88 -83.89 754.99 830.49 1,824.40 3,409.88 .00	75.50 83.05 ***** 	830.49 913.54 1,824.40 3,568.43	62102 62102 62102	
HALEY KIM E 005 BANK FIRST NATIONAL 196.97 02-11-05 196.97 PARCEL-ID 10-00810.000	4-128 5 GREGG 1 & VAC ALLEY .0 14 RES 599 6,490 1,390 7,880 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.14 -29.28 218.86 -21.89 196.97 196.97 196.97	PAID	248.14 -29.28 218.86 -21.89 196.97 196.97 196.97	PAID			
HALEY KIM E 005 BANK FIRST NATIONAL 901.85 02-11-05 901.85 PARCEL-ID 10-00811.000	4-129 4 GREGG 1 & VAC ALLEY .0 189 RES 510 6,420 30,690 37,110 HOMESITE VALUE LISTED BELOW 6,420 30,690 37,110 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.59 -137.90 1,030.69 -103.07 -25.77 901.85 901.85 901.85	PAID	1,168.59 -137.90 1,030.69 -103.07 -25.77 901.85 901.85 901.85	PAID			
HALEY LLOYD B & THERESA J JT LIVES 866 BROOKDALE DR WEST JEFFERSON OHIO 43162 TRANSFER 2/4/93 05-26-04 TRNSF TO 10-00165.000 PARCEL-ID 10-00165.000	00 00 00 00 HALEY THERESA J	**TOTAL TAXES DUE	.00		.00				
HALEY THERESA J 866 BROOKDALE DR WEST JEFFERSON OHIO 43162 05-26-04 TRNSF FROM 10-00165.000	9-96 207 SEC 3 WESTWOOD EST RES 510 9,830 20,250 30,080 HOMESITE VALUE LISTED BELOW 9,830 20,210 30,040 HALEY LLOYD B & THERESA J JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	947.22 -111.77 835.45 -83.55 -20.86 731.04 731.04	PAID	947.22 -111.77 835.45 -83.55 -20.86 731.04 731.04	PAID			

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OTH RED FACTOR 09.4507

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LIVES 1462.08 02-15-05 PARCEL-ID 10-00165.000				AMOUNT COLLECTED	731.04		731.04				
HALL GARY D & TAMRA M JT LIVES 018 FIRST AMERICA 604.64 02-15-05 604.64 PARCEL-ID 10-00626.000	2-11 13 SEC 1 WESTWOOD EST 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-15-05	17,180	RES 510 24,880 24,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	783.47 -92.45 691.02 -69.10 -17.28 604.64 604.64 604.64	PAID	783.47 -92.45 691.02 -69.10 -17.28 604.64 604.64 604.64	PAID			
HALL GEORGE W & LENA B 498 LONDON RD WEST JEFFERESON OH 43162 712.55 02-10-05 712.55 PARCEL-ID 10-00665.000	8-4 2836 .40A 13,690 HOMESITE VALUE LISTED BELOW 13,690 06-09-05	15,630	RES 510 29,320 29,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.29 -108.95 814.34 -81.43 -20.36 712.55 712.55 712.55	PAID	923.29 -108.95 814.34 -81.43 -20.36 712.55 712.55 712.55	PAID			
HALL JOEL L & BETTY M 258 MADISON DR N WEST JEFFERSON OH 43162 654.70 01-31-05 654.70 PARCEL-ID 10-00666.000	1-58 20 MERRIMAN 9,680 HOMESITE VALUE LISTED BELOW 9,680 05-31-05	17,220 15,820	RES 510 26,900 25,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.08 -99.96 747.12 -74.71 -17.71 654.70 654.70 654.70	PAID	847.08 -99.96 747.12 -74.71 -17.71 654.70 654.70 654.70	PAID			
HALL JOEL L JR & TONYA R BALL JT LIVES 302 MADISON DR W WEST JEFFERSON OH 43162 588.48 01-25-05 588.48 PARCEL-ID 10-01094.000	1-150 157 MERRIMAN 2ND 8,600 HOMESITE VALUE LISTED BELOW 8,600 06-03-05	15,550 13,280	RES 510 24,150 21,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.48 -89.74 670.74 -67.07 -15.19 588.48 588.48 588.48	PAID	760.48 -89.74 670.74 -67.07 -15.19 588.48 588.48 588.48	PAID			
HALL RODRICK TODD 151 COUNTRYWIDE 685.41 02-04-05 685.41 PARCEL-ID 10-01798.000	8-79 5 TOWN & COUNTRY 7,120 06-06-05	20,300	RES 510 27,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.46 -101.89 761.57 -76.16 685.41 685.41 685.41	PAID	863.46 -101.89 761.57 -76.16 685.41 685.41 685.41	PAID			
HALL STEVEN V & KELLIE L JT LIVES 018 DANIEL & KRISTA BEBB %FIRST AMERICA 12-11-03 TRNSF TO 10-01370.000 BEBB, DANIEL D & KRISTA N JT LIVES PARCEL-ID 10-01370.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HALL WILLIAM B 091 NETS	1-95 98 MERRIMAN 2ND 8,460	18,590	RES 510 27,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	851.80 -100.51 751.29 -75.13		851.80 -100.51 751.29 -75.13				

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	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.06		-17.06				
		8,460	16,110	24,570	NET TAXES	659.10		659.10				
659.10 02-11-05 659.10	06-10-05				**TOTAL TAXES DUE	659.10	PAID	659.10	PAID			
PARCEL-ID 10-01031.000					AMOUNT COLLECTED	659.10		659.10				
HAMILTON DEBRA L	15-13 161 SEC 4 WESTWOOD ESTA				GROSS REAL ESTATE	1,284.48		1,284.48				
018	TES				TAX REDUCTION	-151.57		-151.57				
FIRST AMERICA				RES 510	SUBTOTAL	1,132.91		1,132.91				
					10 PCT ROLLBACK	-113.29		-113.29				
		9,280	31,510	40,790	2 1/2 PCT ROLLBACK	-28.32		-28.32				
	HOMESITE VALUE LISTED BELOW				NET TAXES	991.30		991.30				
		9,280	31,510	40,790	**TOTAL TAXES DUE	991.30	PAID	991.30	PAID			
991.30 02-15-05 991.30	06-16-05				AMOUNT COLLECTED	991.30		991.30				
PARCEL-ID 10-01942.000												
HAMILTON JOHN E & BONNITA S CA	1-40 38 MERRIMAN				GROSS REAL ESTATE	974.93		974.93				
NNEY				RES 510	TAX REDUCTION	-115.04		-115.04				
018					SUBTOTAL	859.89		859.89				
FIRST AMERICA		7,770	23,190	30,960	10 PCT ROLLBACK	-85.99		-85.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.50		-21.50				
		7,770	23,190	30,960	NET TAXES	752.40		752.40				
752.40 02-15-05 752.40	06-15-05				**TOTAL TAXES DUE	752.40	PAID	752.40	PAID			
PARCEL-ID 10-00669.000					AMOUNT COLLECTED	752.40		752.40				
HAMMER JUANITA KAY	9-98 205 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	994.45		994.45				
J KAY ANDERSON				RES 510	TAX REDUCTION	-117.35		-117.35				
844 BROOKDALE DRIVE					SUBTOTAL	877.10		877.10				
WEST JEFFERSON OHIO		8,740	22,840	31,580	10 PCT ROLLBACK	-87.71		-87.71				
43162	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.93		-21.93				
		8,740	22,840	31,580	NET TAXES	767.46		767.46				
1534.92 02-07-05					**TOTAL TAXES DUE	767.46	PAID	767.46	PAID			
PARCEL-ID 10-00670.000					AMOUNT COLLECTED	767.46		767.46				
HAMMOND JAMES M	13-32 102 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	951.94		951.94				
228 BLENDON RD				RES 510	TAX REDUCTION	-112.33		-112.33				
WEST JEFFERSON OH 43162					SUBTOTAL	839.61		839.61				
		8,870	21,360	30,230	10 PCT ROLLBACK	-83.96		-83.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.99		-20.99				
		8,870	21,360	30,230	NET TAXES	734.66		734.66				
734.66 01-04-05 734.66	05-24-05				**TOTAL TAXES DUE	734.66	PAID	734.66	PAID			
PARCEL-ID 10-00671.000					AMOUNT COLLECTED	734.66		734.66				
HAMPP JEANETTE & DANIEL	15-2 96 SEC 4 WESTWOOD ESTAT				GROSS REAL ESTATE	1,013.66		1,013.66				
018	ES				TAX REDUCTION	-119.61		-119.61				
FIRST AMERICA				RES 510	SUBTOTAL	894.05		894.05				
					10 PCT ROLLBACK	-89.41		-89.41				
		10,330	21,860	32,190	2 1/2 PCT ROLLBACK	-22.35		-22.35				
	HOMESITE VALUE LISTED BELOW				NET TAXES	782.29		782.29				
		10,330	21,860	32,190	**TOTAL TAXES DUE	782.29	PAID	782.29	PAID			
782.29 02-15-05 782.29	06-16-05				AMOUNT COLLECTED	782.29		782.29				
PARCEL-ID 10-01916.000												
HANNAH MARSHA A	6-127 44 ORIGINAL				GROSS REAL ESTATE	976.82		976.82				
2085 YUMA DRIVE				RES 520	TAX REDUCTION	-115.27		-115.27				
LONDON OH 43140					SUBTOTAL	861.55		861.55				
NON ESCROW/OHIO SAVINGS		6,180	24,840	31,020	10 PCT ROLLBACK	-86.16		-86.16				
852.93 03-14-05 775.39	06-10-05				NET TAXES	775.39		775.39				
					UNPD REAL ESTATE		77.54	852.93				
					**TOTAL TAXES DUE	775.39	******	1,628.32	PAID			
PARCEL-ID 10-01129.000					AMOUNT COLLECTED	.00		1,628.32				
HANNAH WENDELL R	1-76 2 MERRIMAN				GROSS REAL ESTATE	707.58		707.58				

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073 LERETA CORP				RES 510	TAX REDUCTION	-83.50		-83.50				
					SUBTOTAL	624.08		624.08				
		7,750	14,720	22,470	10 PCT ROLLBACK	-62.41		-62.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.60		-15.60				
		7,750	14,720	22,470	NET TAXES	546.07		546.07				
546.07 02-15-05 546.07	06-17-05				**TOTAL TAXES DUE	546.07	PAID	546.07	PAID			
PARCEL-ID 10-01071.000					AMOUNT COLLECTED	546.07		546.07				
HANSLEY DAVID L 151 COUNTRYWIDE FUNDING	16-14 LOT 14 SEC 4 PART 4 WEST WOOD EST			RES 510	GROSS REAL ESTATE	930.21		930.21				
					TAX REDUCTION	-109.77		-109.77				
					SUBTOTAL	820.44		820.44				
		9,420	20,120	29,540	10 PCT ROLLBACK	-82.04		-82.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.51		-20.51				
		9,420	20,120	29,540	NET TAXES	717.89		717.89				
717.89 02-04-05 717.89	06-06-05				**TOTAL TAXES DUE	717.89	PAID	717.89	PAID			
PARCEL-ID 10-01963.000					AMOUNT COLLECTED	717.89		717.89				
HANSON JOSEPH B & THELMA P 244 SHORT STREET WEST JEFFERSON OHIO 43162	1-86 80 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	694.04		694.04				
					TAX REDUCTION	-81.90		-81.90				
					SUBTOTAL	612.14		612.14				
		9,770	12,270	22,040	10 PCT ROLLBACK	-61.21		-61.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.71		-14.71				
		9,770	11,420	21,190	HMST RED 2- 3200	-100.77		-100.77				
					NET TAXES	435.45		435.45				
435.45 01-26-05 435.45	06-10-05				**TOTAL TAXES DUE	435.45	PAID	435.45	PAID			
PARCEL-ID 10-00672.000					AMOUNT COLLECTED	435.45		435.45				
HARBAGE BETH ELLEN 151 COUNTRYWIDE	5-172 29 GREGG 1ST			RES 510	GROSS REAL ESTATE	642.08		642.08				
					TAX REDUCTION	-75.77		-75.77				
					SUBTOTAL	566.31		566.31				
		5,120	15,270	20,390	10 PCT ROLLBACK	-56.63		-56.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.16		-14.16				
		5,120	15,270	20,390	NET TAXES	495.52		495.52				
495.52 02-04-05 495.52	06-06-05				**TOTAL TAXES DUE	495.52	PAID	495.52	PAID			
PARCEL-ID 10-00997.000					AMOUNT COLLECTED	495.52		495.52				
HARBAGE CHARLES T & CONNIE E J T LIVES 018 FIRST AMERICA	7-50 29 DARBYSIDE			RES 510	GROSS REAL ESTATE	744.42		744.42				
					TAX REDUCTION	-87.84		-87.84				
					SUBTOTAL	656.58		656.58				
		5,590	18,050	23,640	10 PCT ROLLBACK	-65.66		-65.66				
					NET TAXES	590.92		590.92				
590.92 02-15-05 590.92	06-15-05				**TOTAL TAXES DUE	590.92	PAID	590.92	PAID			
PARCEL-ID 10-00394.000					AMOUNT COLLECTED	590.92		590.92				
HARBAGE GLENN E 67 MARY ST WEST JEFFERSON OHIO 43162	8-74 10 TOWN & COUNTRY			RES 510	GROSS REAL ESTATE	836.06		836.06				
					TAX REDUCTION	-98.66		-98.66				
					SUBTOTAL	737.40		737.40				
		7,120	19,430	26,550	10 PCT ROLLBACK	-73.74		-73.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.44		-18.44				
		7,120	19,430	26,550	HMST RED 3- 1000	-31.49		-31.49				
					NET TAXES	613.73		613.73				
613.73 01-21-05 613.73	06-06-05				**TOTAL TAXES DUE	613.73	PAID	613.73	PAID			
PARCEL-ID 10-00674.000					AMOUNT COLLECTED	613.73		613.73				
HARBAGE HERBERT M 39 PUTNAM WEST JEFFERSON OHIO 43162	8-39 86 FAIRVIEW			RES 500	GROSS REAL ESTATE	94.16		94.16				
					TAX REDUCTION	-11.11		-11.11				
					SUBTOTAL	83.05		83.05				
		2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
					NET TAXES	74.74		74.74				
156.95 05-24-05					UNPD REAL ESTATE		7.47	82.21				
					**TOTAL TAXES DUE	74.74	******	156.95	PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1151

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 10-00675.000				AMOUNT COLLECTED	.00		156.95				
HARBAGE HERBERT M	8-40 85 FAIRVIEW			GROSS REAL ESTATE	94.16		94.16				
39 PUTNAM AVE			RES 500	TAX REDUCTION	-11.11		-11.11				
WEST JEFFERSON OHIO 43162				SUBTOTAL	83.05		83.05				
	2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
156.95 05-24-05				NET TAXES	74.74		74.74				
				UNPD REAL ESTATE		7.47	82.21				
				**TOTAL TAXES DUE	74.74	******	156.95	PAID			
PARCEL-ID 10-00676.000				AMOUNT COLLECTED	.00		156.95				
HARBAGE HERBERT M	8-41 84 FAIRVIEW			GROSS REAL ESTATE	94.16		94.16				
39 PUTNAM AVE			RES 500	TAX REDUCTION	-11.11		-11.11				
WEST JEFFERSON OHIO 43162				SUBTOTAL	83.05		83.05				
	2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
156.95 05-24-05				NET TAXES	74.74		74.74				
				UNPD REAL ESTATE		7.47	82.21				
				**TOTAL TAXES DUE	74.74	******	156.95	PAID			
PARCEL-ID 10-00677.000				AMOUNT COLLECTED	.00		156.95				
HARBAGE HERBERT M	8-42 83 FAIRVIEW			GROSS REAL ESTATE	607.76		607.76				
39 PUTNAM AVE			RES 510	TAX REDUCTION	-71.72		-71.72				
WEST JEFFERSON OHIO 43162				SUBTOTAL	536.04		536.04				
	2,990	16,310	19,300	10 PCT ROLLBACK	-53.60		-53.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.40		-13.40				
	2,990	16,310	19,300	NET TAXES	469.04		469.04				
469.04 01-20-05 469.04	05-20-05			**TOTAL TAXES DUE	469.04	PAID	469.04	PAID			
PARCEL-ID 10-00678.000				AMOUNT COLLECTED	469.04		469.04				
HARDEN JOSEPH L & SUSAN M JT	9-89 214 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	1,003.27		1,003.27				
LIVES			RES 510	TAX REDUCTION	-118.39		-118.39				
016				SUBTOTAL	884.88		884.88				
BCS REALTY	9,830	22,030	31,860	10 PCT ROLLBACK	-88.49		-88.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.12		-22.12				
	9,830	22,030	31,860	NET TAXES	774.27		774.27				
774.27 02-01-05 774.27	06-08-05			**TOTAL TAXES DUE	774.27	PAID	774.27	PAID			
PARCEL-ID 10-00895.000				AMOUNT COLLECTED	774.27		774.27				
HARDGROVE WILLIAM M & KATHY C	5-225 8 SIDNER & VAC STREET 23			GROSS REAL ESTATE	727.42		727.42				
JT LIVES	22 SQ FT			TAX REDUCTION	-85.84		-85.84				
018			RES 510	SUBTOTAL	641.58		641.58				
FIRST AMERICA				10 PCT ROLLBACK	-64.16		-64.16				
ADDED VAC ST 1992	9,610	13,490	23,100	2 1/2 PCT ROLLBACK	-16.04		-16.04				
	HOMESITE VALUE LISTED BELOW			NET TAXES	561.38		561.38				
	9,610	13,490	23,100	**TOTAL TAXES DUE	561.38	PAID	561.38	PAID			
561.38 02-15-05 561.38	06-16-05			AMOUNT COLLECTED	561.38		561.38				
PARCEL-ID 10-01229.000											
HARDING MICHAEL R & JANETTE L	13-15 119 SEC 4 WESTWOOD			GROSS REAL ESTATE	988.47		988.47				
JT LIVES			RES 510	TAX REDUCTION	-116.64		-116.64				
018				SUBTOTAL	871.83		871.83				
FIRST AMERICA	8,870	22,520	31,390	10 PCT ROLLBACK	-87.18		-87.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.80		-21.80				
	8,870	22,520	31,390	NET TAXES	762.85		762.85				
762.85 02-15-05 762.85	06-15-05			**TOTAL TAXES DUE	762.85	PAID	762.85	PAID			
PARCEL-ID 10-01323.000				AMOUNT COLLECTED	762.85		762.85				
HARDING RICHARD & ENOLA	14-7 LOT 7 SEC 4 WESTWOOD EST			GROSS REAL ESTATE	922.03		922.03				
018			RES 510	TAX REDUCTION	-108.80		-108.80				
FIRST AMERICA				SUBTOTAL	813.23		813.23				
	8,870	20,410	29,280	10 PCT ROLLBACK	-81.32		-81.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.33		-20.33				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1152

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,870	20,410	29,280	NET TAXES	711.58		711.58				
1632.50 08-05-04 711.58	02-15-05		711.58	06-16-05	DELQ REAL ESTATE	1,632.50		.00				
					**TOTAL TAXES DUE	2,344.08	PAID	711.58	PAID			
PARCEL-ID 10-01843.006					AMOUNT COLLECTED	2,344.08		711.58				
HARDING RICHARD L II & DOLORIS A	15-5 153 SEC 4 WESTWOOD ESTATES				GROSS REAL ESTATE	966.11		966.11				
					TAX REDUCTION	-114.00		-114.00				
132 BLENDON RD				RES 510	SUBTOTAL	852.11		852.11				
WEST JEFFERSON OH 43162					10 PCT ROLLBACK	-85.21		-85.21				
		8,870	21,810	30,680	2 1/2 PCT ROLLBACK	-21.28		-21.28				
	HOMESITE VALUE LISTED BELOW				NET TAXES	745.62		745.62				
		8,870	21,780	30,650	**TOTAL TAXES DUE	745.62	PAID	745.62	PAID			
745.62 02-15-05 745.62	06-20-05				AMOUNT COLLECTED	745.62		745.62				
PARCEL-ID 10-01934.000												
HARPER CHARLES E	8-47 11 FAIRVIEW				GROSS REAL ESTATE	834.49		834.49				
467 W MAIN ST				RES 510	TAX REDUCTION	-98.47		-98.47				
WEST JEFFERSON OH 43162					SUBTOTAL	736.02		736.02				
		3,570	22,930	26,500	10 PCT ROLLBACK	-73.60		-73.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.40		-18.40				
		3,570	22,930	26,500	NET TAXES	644.02		644.02				
644.02 02-15-05 644.02	06-20-05				**TOTAL TAXES DUE	644.02	PAID	644.02	PAID			
PARCEL-ID 10-00849.000					AMOUNT COLLECTED	644.02		644.02				
HARPER CHARLES E	8-48 12 FAIRVIEW				GROSS REAL ESTATE	112.42		112.42				
467 W MAIN ST				RES 500	TAX REDUCTION	-13.27		-13.27				
WEST JEFFERSON OH 43162					SUBTOTAL	99.15		99.15				
		3,570	00	3,570	10 PCT ROLLBACK	-9.92		-9.92				
					NET TAXES	89.23		89.23				
89.23 02-15-05 89.23	06-20-05				**TOTAL TAXES DUE	89.23	PAID	89.23	PAID			
PARCEL-ID 10-00850.000					AMOUNT COLLECTED	89.23		89.23				
HARPER CHARLES E	8-49 13 FAIRVIEW				GROSS REAL ESTATE	112.42		112.42				
467 W MAIN ST				RES 500	TAX REDUCTION	-13.27		-13.27				
WEST JEFFERSON OH 43162					SUBTOTAL	99.15		99.15				
		3,570	00	3,570	10 PCT ROLLBACK	-9.92		-9.92				
					NET TAXES	89.23		89.23				
89.23 02-15-05 89.23	06-20-05				**TOTAL TAXES DUE	89.23	PAID	89.23	PAID			
PARCEL-ID 10-00851.000					AMOUNT COLLECTED	89.23		89.23				
HARPER EDWARD W & LISA JT LIVES	1-33 45 MERRIMAN				GROSS REAL ESTATE	640.19		640.19				
				RES 510	TAX REDUCTION	-75.54		-75.54				
430 MADISON DR					SUBTOTAL	564.65		564.65				
WEST JEFFERSON OH 43162		7,390	12,940	20,330	10 PCT ROLLBACK	-56.47		-56.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.99		-13.99				
		7,390	12,760	20,150	NET TAXES	494.19		494.19	49.42	543.61	62103	
					UNPD REAL ESTATE		49.42	543.61	54.36	597.97	62103	
					DELQ REAL ESTATE	2,232.99		2,232.99		2,232.99	62103	
					DEC INTEREST 36.68							
					**TOTAL TAXES DUE	2,727.18	******	3,270.79	*****	3,374.57		
PARCEL-ID 10-00994.000					AMOUNT COLLECTED	.00		.00				
HARPER MICHAEL LEONARD & VERONICA 018	7-46 60 M&W				GROSS REAL ESTATE	679.55		679.55				
				RES 510	TAX REDUCTION	-80.19		-80.19				
FIRST AMERICA					SUBTOTAL	599.36		599.36				
		7,490	14,090	21,580	10 PCT ROLLBACK	-59.94		-59.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.94		-14.94				
		7,490	14,030	21,520	NET TAXES	524.48		524.48				
524.48 02-15-05 524.48	06-15-05				**TOTAL TAXES DUE	524.48	PAID	524.48	PAID			
PARCEL-ID 10-00375.000					AMOUNT COLLECTED	524.48		524.48				
HARPER ROBERT A JR & LEONA C	6-45 2 MUARRY 1				GROSS REAL ESTATE	683.02		683.02				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1153

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162 06-23-04 TRNSF FROM 10-00195.000 JANOSIK MARY J 556.62 02-15-05 556.62 06-20-05 PARCEL-ID 10-00195.000		4,730	16,960	COM 439 21,690	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.55 618.47 -61.85 556.62 556.62 556.62	PAID	-64.55 618.47 -61.85 556.62 556.62 556.62	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162 06-23-04 TRNSF FROM 10-00196.000 JANOSIK MARY J 118.56 02-15-05 118.56 06-20-05 PARCEL-ID 10-00196.000	6-46 1 MURRAYS 1	4,620	00	COM 400 4,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.48 -13.75 131.73 -13.17 118.56 118.56 118.56	PAID	145.48 -13.75 131.73 -13.17 118.56 118.56 118.56	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162 06-23-04 TRNSF FROM 10-00197.000 JANOSIK MARY J 51.84 02-15-05 51.84 06-20-05 PARCEL-ID 10-00197.000	6-54&55 7 MURRAYS 2 .213A	1,590	430	COM 420 2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.61 -6.01 57.60 -5.76 51.84 51.84 51.84	PAID	63.61 -6.01 57.60 -5.76 51.84 51.84 51.84	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162 06-23-04 TRNSF FROM 10-01739.000 JANOSIK MARY J 13.75 02-15-05 13.75 06-20-05 PARCEL-ID 10-01739.000	6-56 2836 .123A	550	00	RES 500 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.32 -2.04 15.28 -1.53 13.75 13.75 13.75	PAID	17.32 -2.04 15.28 -1.53 13.75 13.75 13.75	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEE 880 CRESCENT DR WEST JEFFERSON OHIO 43162 722.91 02-15-05 722.91 06-20-05 PARCEL-ID 10-00684.000	T2-200 28 SEC 1 WESTWOOD EST	7,700	21,220	RES 520 28,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	910.69 -107.46 803.23 -80.32 722.91 722.91 722.91	PAID	910.69 -107.46 803.23 -80.32 722.91 722.91 722.91	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEE 880 CRESCENT DR WEST JEFFERSON OHIO 43162 801.49 02-15-05 801.49 06-20-05 PARCEL-ID 10-00685.000	T9-129 251 SEC 3 WESTWOOD EST HOMESITE VALUE LISTED BELOW	12,530 12,530	20,450 20,450	RES 510 32,980 32,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.54 -122.55 915.99 -91.60 -22.90 801.49 801.49 801.49	PAID	1,038.54 -122.55 915.99 -91.60 -22.90 801.49 801.49 801.49	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DRIVE W JEFFERSON OH 43162 8.75 02-15-05 8.75 06-20-05 PARCEL-ID 10-00687.000	T6-58 2836 .06A	350	00	RES 500 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.02 -1.30 9.72 -.97 8.75 8.75 8.75	PAID	11.02 -1.30 9.72 -.97 8.75 8.75 8.75	PAID			
HARPER ROBERT A JR & LEONA C TRUSTEES	T6-42 5 MURRAY			RES 520	GROSS REAL ESTATE TAX REDUCTION	522.10 -61.61		522.10 -61.61				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1154

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
880 CRESCENT DRIVE WEST JEFFERSON OHIO 43162		4,200	12,380	16,580	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.49 -46.05 414.44 414.44 414.44	PAID	460.49 -46.05 414.44 414.44 414.44	PAID			
414.44 02-15-05 414.44 PARCEL-ID 10-00688.000	06-20-05											
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162	6-57 2836 .036A	340	00	RES 500 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.71 -1.26 9.45 -.95 8.50 8.50 8.50	PAID	10.71 -1.26 9.45 -.95 8.50 8.50 8.50	PAID			
8.50 02-15-05 8.50 PARCEL-ID 10-01740.000	06-20-05											
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRESCENT DR WEST JEFFERSON OH 43162	6-43 4 MURRAYS	3,880	25,110	RES 510 28,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.90 -107.72 805.18 -80.52 724.66 724.66 724.66	PAID	912.90 -107.72 805.18 -80.52 724.66 724.66 724.66	PAID			
724.66 02-15-05 724.66 PARCEL-ID 10-01741.000	06-20-05											
HARPER ROBERT A JR & LEONA C TRUSTEES 880 CRECENT DR WEST JEFFERSON OH 43162	6-44 3 MURRAY	4,370	00	RES 500 4,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.61 -16.24 121.37 -12.14 109.23 109.23 109.23	PAID	137.61 -16.24 121.37 -12.14 109.23 109.23 109.23	PAID			
109.23 02-15-05 109.23 PARCEL-ID 10-01742.000	06-20-05											
HARRELL JOHN P 018 FIRST AMERICA	4-89 8 BURROWS	3,800 HOMESITE VALUE LISTED BELOW 3,800	10,950 10,950	RES 510 14,750 14,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	464.48 -54.81 409.67 -40.97 -10.24 358.46 358.46 358.46	PAID	464.48 -54.81 409.67 -40.97 -10.24 358.46 358.46 358.46	PAID			
358.46 02-15-05 358.46 PARCEL-ID 10-00215.000	06-15-05											
HARRELL JOHN P 018 %FIRST AMERICA	2-167 35 SEC 1 WESTWOOD EST	8,980 HOMESITE VALUE LISTED BELOW 8,980	21,610 21,610	RES 510 30,590 30,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	963.28 -113.67 849.61 -84.96 -21.24 743.41 743.41 743.41	PAID	963.28 -113.67 849.61 -84.96 -21.24 743.41 743.41 743.41	PAID			
743.41 02-15-05 743.41 PARCEL-ID 10-00755.000	06-15-05											
HARRELL RICHARD M & TANYA Y 165 COLONIAL MTG	2-108 129 SEC 2 WESTWOOD EST	8,740 HOMESITE VALUE LISTED BELOW 8,740	28,090 28,090	RES 510 36,830 36,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 34.29 **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.78 -136.86 1,022.92 -102.29 -25.57 895.06 2,087.73 2,982.79 2,055.04	89.51 ******	1,159.78 -136.86 1,022.92 -102.29 -25.57 895.06 984.57 32.69 1,912.32 1,912.32	PAID			
2055.04 01-12-05 1912.32 PARCEL-ID 10-01606.000	06-20-05											
HARRIS GARRY L & DEBORAH J JT LIVES	2-142 46 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION	997.92 -117.76		997.92 -117.76				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1155

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	9,800	21,890	31,690	SUBTOTAL	880.16		880.16				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-88.02		-88.02				
	9,800	21,890	31,690	2 1/2 PCT ROLLBACK	-22.00		-22.00				
				NET TAXES	770.14		770.14				
770.14 02-15-05 770.14	06-16-05			**TOTAL TAXES DUE	770.14	PAID	770.14	PAID			
PARCEL-ID 10-01582.000				AMOUNT COLLECTED	770.14		770.14				
HARRISON WANDA J	1-52 26 MERRIMAN			GROSS REAL ESTATE	925.49		925.49				
015			RES 510	TAX REDUCTION	-109.21		-109.21				
FNIS REAL ESTATE				SUBTOTAL	816.28		816.28				
	7,870	21,520	29,390	10 PCT ROLLBACK	-81.63		-81.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.41		-20.41				
	7,870	21,520	29,390	NET TAXES	714.24		714.24				
714.24 02-15-05 714.24	06-20-05			**TOTAL TAXES DUE	714.24	PAID	714.24	PAID			
PARCEL-ID 10-00029.000				AMOUNT COLLECTED	714.24		714.24				
HARRISON WILLIE R	4-133 22 JONES			GROSS REAL ESTATE	921.08		921.08				
074			RES 510	TAX REDUCTION	-108.69		-108.69				
UNION SAVINGS BANK				SUBTOTAL	812.39		812.39				
	7,190	22,060	29,250	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.31		-20.31				
	7,190	22,060	29,250	NET TAXES	710.84		710.84				
710.84 02-04-05 710.84	05-25-05			**TOTAL TAXES DUE	710.84	PAID	710.84	PAID			
PARCEL-ID 10-00891.000				AMOUNT COLLECTED	710.84		710.84				
HARSCO CORPORATION	10-18 10929 23.731A			GROSS REAL ESTATE	24,653.21		24,653.21				
PO BOX 8888			IND 330	TAX REDUCTION	-2,329.90		-2,329.90				
CAMP HILL PA 17001				SUBTOTAL	22,323.31		22,323.31				
	66,300	716,590	782,890	10 PCT ROLLBACK	-2,232.33		-2,232.33				
				NET TAXES	20,090.98		20,090.98				
20090.98 02-15-05 20090.98	06-15-05			**TOTAL TAXES DUE	20,090.98	PAID	20,090.98	PAID			
PARCEL-ID 10-00692.000				AMOUNT COLLECTED	20,090.98		20,090.98				
HARSCO CORPORATION	10-18-C 10929 111.178A			GROSS REAL ESTATE	3,676.14		3,676.14				
P O BOX 8888			IND 330	TAX REDUCTION	-347.42		-347.42				
CAMP HILL PA 17001				SUBTOTAL	3,328.72		3,328.72				
	116,740	00	116,740	10 PCT ROLLBACK	-332.87		-332.87				
				NET TAXES	2,995.85		2,995.85				
2995.85 02-15-05 2995.85	06-15-05			**TOTAL TAXES DUE	2,995.85	PAID	2,995.85	PAID			
PARCEL-ID 10-00692.003				AMOUNT COLLECTED	2,995.85		2,995.85				
HARSCO CORPORATION	10-10 10585 4.047A			GROSS REAL ESTATE	133.83		133.83				
PO BOX 8888			IND 300	TAX REDUCTION	-12.65		-12.65				
CAMP HILL PA 17001				SUBTOTAL	121.18		121.18				
	4,250	00	4,250	10 PCT ROLLBACK	-12.12		-12.12				
				NET TAXES	109.06		109.06				
109.06 02-15-05 109.06	06-15-05			**TOTAL TAXES DUE	109.06	PAID	109.06	PAID			
PARCEL-ID 10-00693.000				AMOUNT COLLECTED	109.06		109.06				
HARSCO CORPORATION	10-7 10585 12148 2.38A			GROSS REAL ESTATE	78.73		78.73				
PO BOX 8888			IND 300	TAX REDUCTION	-7.44		-7.44				
CAMP HILL PA 17001				SUBTOTAL	71.29		71.29				
	2,500	00	2,500	10 PCT ROLLBACK	-7.13		-7.13				
				NET TAXES	64.16		64.16				
64.16 02-15-05 64.16	06-15-05			**TOTAL TAXES DUE	64.16	PAID	64.16	PAID			
PARCEL-ID 10-00694.000				AMOUNT COLLECTED	64.16		64.16				
HARTLEY CARLTON W & LOUAN I	3-200-204 4 MORTIMORE 1.20A			GROSS REAL ESTATE	2,337.50		2,337.50				
PO BOX 46			COM 429	TAX REDUCTION	-220.91		-220.91				
WEST JEFFERSON OHIO 43162				SUBTOTAL	2,116.59		2,116.59				
	22,070	52,160	74,230	10 PCT ROLLBACK	-211.66		-211.66				
1904.93 02-10-05 1904.93	06-13-05			NET TAXES	1,904.93		1,904.93				

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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00695.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,904.93 1,904.93	PAID	1,904.93 1,904.93	PAID			
HARTSOCK JOHN R 091 WELLS FARGO 815.00 02-11-05 815.00 PARCEL-ID 10-00540.000	8-185 17 HATFIELD (VAC ALLEY 4 692.98 SF) RES 510 15,040 18,470 33,510 HOMESITE VALUE LISTED BELOW 15,040 17,570 32,610 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,055.23 -124.52 930.71 -93.07 -22.64 815.00 815.00 815.00	PAID	1,055.23 -124.52 930.71 -93.07 -22.64 815.00 815.00 815.00	PAID			
HASKINS PHILLIP S 018 FIRST AMERICA 741.28 02-15-05 741.28 PARCEL-ID 10-01478.000	5-167 3 & 2 1/2 SIDNER RES 510 8,070 22,380 30,450 HOMESITE VALUE LISTED BELOW 8,070 20,540 28,610 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.87 -113.15 845.72 -84.57 -19.87 741.28 741.28 741.28	PAID	958.87 -113.15 845.72 -84.57 -19.87 741.28 741.28 741.28	PAID			
HASKINS RICHARD C & JEANNETTE E JT LIVES 173 S CHESTER WEST JEFFERSON OHIO 43162 86.74 01-19-05 86.74 PARCEL-ID 10-00699.000	5-168 2 1-2 SIDNER RES 500 3,470 00 3,470 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.27 -12.89 96.38 -9.64 86.74 86.74 86.74	PAID	109.27 -12.89 96.38 -9.64 86.74 86.74 86.74	PAID			
HASKINS RICHARD C & JEANNETTE E JT LIVES 173 S CHESTER WEST JEFFERSON OHIO 43162 22.75 01-19-05 22.75 PARCEL-ID 10-00700.000	5-170 31 GREGG 1ST RES 500 910 00 910 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.66 -3.38 25.28 -2.53 22.75 22.75 22.75	PAID	28.66 -3.38 25.28 -2.53 22.75 22.75 22.75	PAID			
HASKINS RICHARD C & JEANNETTE E JT LIVES 173 S CHESTER WEST JEFFERSON OHIO 43162 779.68 01-19-05 779.68 PARCEL-ID 10-00701.000	5-169 2836 .20A RES 510 6,000 26,010 32,010 HOMESITE VALUE LISTED BELOW 6,000 23,470 29,470 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.99 -118.95 889.04 -88.90 -20.46 779.68 779.68 779.68	PAID	1,007.99 -118.95 889.04 -88.90 -20.46 779.68 779.68 779.68	PAID			
HASTINGS BOB & ADA 018 FIRST AMERICA 659.16 02-15-05 659.16 PARCEL-ID 10-00515.000	8-220 38 M&W RES 510 7,490 19,600 27,090 HOMESITE VALUE LISTED BELOW 7,490 18,430 25,920 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.06 -100.66 752.40 -75.24 -18.00 659.16 659.16 659.16	PAID	853.06 -100.66 752.40 -75.24 -18.00 659.16 659.16 659.16	PAID			
HATCH RALPH 018 FIRST AMERICA CASE # 2005CV-05-123	1-29 49 MERRIMAN RES 510 10,890 15,840 26,730 HOMESITE VALUE LISTED BELOW 10,890 14,440 25,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	841.73 -99.33 742.40 -74.24 -17.59 650.57		841.73 -99.33 742.40 -74.24 -17.59 650.57				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
650.57 02-15-05 650.57 PARCEL-ID 10-01491.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	650.57 650.57	PAID	650.57 650.57	PAID			
HATHAWAY BRENT A STEVEN FOX 56 E TOWN ST WEST JEFFERSON OH 43162 07-30-04 TRNSF TO 10-01278.000 FOX STEVEN PARCEL-ID 10-01278.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HAWKES BETTY 106 KINGS WAY WEST JEFFERSON OHIO 43162 1004.36 01-31-05 1004.36 PARCEL-ID 10-00706.000	2-191 179 SEC 2 WESTWOOD EST RES 520 7,170 06-16-05	33,010	40,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,265.27 -149.31 1,115.96 -111.60 1,004.36 1,004.36 1,004.36	PAID	1,265.27 -149.31 1,115.96 -111.60 1,004.36 1,004.36 1,004.36	PAID			
HAWKES BETTY M & WILLIAMS CHAR LES ETAL 106 KINGS WAY WEST JEFFERSON OH 43162 01-30-04 TRNSF FROM 10-02022.004 ELBOCO ENTERPRISES CO 2085.28 06-16-05 PARCEL-ID 10-02022.004	11-58-4 UNIT 4 RICH MIR CONDO RES 550 9,800 HOMESITE VALUE LISTED BELOW 9,800	31,060 31,060	40,860 40,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.68 -151.83 1,134.85 -113.49 -28.37 992.99 992.99 .00	99.30 ******	1,286.68 -151.83 1,134.85 -113.49 -28.37 992.99 1,092.29 2,085.28 2,085.28	PAID			
HAWKINS SHANE R & JESSICA L CH AFFINS JT LIVES 091 WELLS FARGO 577.43 02-11-05 577.43 PARCEL-ID 10-00589.000	2-85 77 SEC 1 WESTWOOD EST RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700 06-10-05	16,030 14,970	23,730 22,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.26 -88.18 659.08 -65.91 -15.74 577.43 577.43 577.43	PAID	747.26 -88.18 659.08 -65.91 -15.74 577.43 577.43 577.43	PAID			
HAWLEY CHRISTINA L & TRACY L M OBLEY JT LIVES 244 PARKDALE RD WEST JEFFERSON OH 43162 CASE # 2004 CV-06-152 4030.46 04-25-05 PARCEL-ID 10-01310.000	9-43 330 SEC 3 WESTWOOD EST RES 510 9,630 HOMESITE VALUE LISTED BELOW 9,630	20,670 20,670	30,300 30,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 40.80 **TOTAL TAXES DUE AMOUNT COLLECTED	954.15 -112.59 841.56 -84.16 -21.04 736.36 2,484.10 3,220.46 .00	73.64 ******	954.15 -112.59 841.56 -84.16 -21.04 736.36 810.00 2,484.10 4,030.46 4,030.46	PAID			
HAYNES RONALD L & O FRANCES 324 MIDDLE DR WEST JEFFERSON OHIO 43162 540.04 02-11-05 540.04 PARCEL-ID 10-00709.000	1-115 122 MERRIMAN 2ND RES 510 9,770 HOMESITE VALUE LISTED BELOW 9,770 06-16-05	12,450 12,400	22,220 22,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	699.71 -82.57 617.14 -61.71 -15.39 540.04 540.04 540.04	PAID	699.71 -82.57 617.14 -61.71 -15.39 540.04 540.04 540.04	PAID			
HAYSLIP TIMOTHY A & SUSAN J JT SURV 75 S TWIN ST	4-63 4 A CARTER PL RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	908.49 -107.20 801.29		908.49 -107.20 801.29				

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MADISON
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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162		6,250	22,600	28,850	10 PCT ROLLBACK	-80.13		-80.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.06		-19.06				
		6,250	21,200	27,450	NET TAXES	702.10		702.10				
702.10 02-11-05 702.10	06-20-05				**TOTAL TAXES DUE	702.10	PAID	702.10	PAID			
PARCEL-ID 10-00062.000					AMOUNT COLLECTED	702.10		702.10				
HEADLEY CARRIE V	8-232 50 M & N				GROSS REAL ESTATE	904.71		904.71				
MARTY BULSON				RES 510	TAX REDUCTION	-106.76		-106.76				
3333 PEBLE BEACH BLVD					SUBTOTAL	797.95		797.95				
GROVE CITY OH 43223		7,490	21,240	28,730	10 PCT ROLLBACK	-79.80		-79.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.83		-18.83				
		7,490	19,630	27,120	NET TAXES	699.32		699.32	69.93	769.25	62105	
5281.47 11-18-04					UNPD REAL ESTATE		69.93	769.25	76.93	846.18	62105	
					DELQ REAL ESTATE	5,203.58		.00				
					DELQ S.A. M101010001	77.89		.00				
PARCEL-ID 10-00711.000					**TOTAL TAXES DUE	5,980.79	******	1,468.57	*****	1,615.43		
					AMOUNT COLLECTED	5,281.47		.00				
HEATHCOOK WILMA M	14-21 LOT 21 SEC 4 WESTWOOD ES				GROSS REAL ESTATE	894.95		894.95				
018	T				TAX REDUCTION	-105.61		-105.61				
FIRST AMERICA				RES 510	SUBTOTAL	789.34		789.34				
					10 PCT ROLLBACK	-78.93		-78.93				
		9,500	18,920	28,420	2 1/2 PCT ROLLBACK	-19.73		-19.73				
	HOMESITE VALUE LISTED BELOW				NET TAXES	690.68		690.68				
		9,500	18,920	28,420	**TOTAL TAXES DUE	690.68	PAID	690.68	PAID			
690.68 02-15-05 690.68	06-16-05				AMOUNT COLLECTED	690.68		690.68				
PARCEL-ID 10-01843.020												
HELTON JOAN T	9-139 278 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	891.17		891.17				
091				RES 510	TAX REDUCTION	-105.16		-105.16				
WELLS FARGO					SUBTOTAL	786.01		786.01				
		8,190	20,110	28,300	10 PCT ROLLBACK	-78.60		-78.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.65		-19.65				
		8,190	20,110	28,300	NET TAXES	687.76		687.76				
687.76 02-11-05 687.76	06-10-05				**TOTAL TAXES DUE	687.76	PAID	687.76	PAID			
PARCEL-ID 10-00953.000					AMOUNT COLLECTED	687.76		687.76				
HENDERSON ETHEL T	9-127 253 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,045.47		1,045.47				
865 BROOKDALE DR				RES 510	TAX REDUCTION	-123.37		-123.37				
WEST JEFFERSON OH 43162					SUBTOTAL	922.10		922.10				
		10,500	22,700	33,200	10 PCT ROLLBACK	-92.21		-92.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.81		-22.81				
		10,500	22,350	32,850	NET TAXES	807.08		807.08				
807.08 02-04-05 807.08	06-08-05				**TOTAL TAXES DUE	807.08	PAID	807.08	PAID			
PARCEL-ID 10-00715.000					AMOUNT COLLECTED	807.08		807.08				
HENDERSON STANLEY G	4-72 10 BURROWS				GROSS REAL ESTATE	740.64		740.64				
018				RES 510	TAX REDUCTION	-87.40		-87.40				
FIRST AMERICA					SUBTOTAL	653.24		653.24				
		5,590	17,930	23,520	10 PCT ROLLBACK	-65.32		-65.32				
693.79 02-15-05 693.79	06-15-05				NET TAXES	587.92		587.92				
					CURR S.A. M101010100	105.87		105.87				
					**TOTAL TAXES DUE	693.79	PAID	693.79	PAID			
PARCEL-ID 10-01191.000					AMOUNT COLLECTED	693.79		693.79				
HENDLEY CONNIE B	3-152 31 FREYS 2ND				GROSS REAL ESTATE	698.13		698.13				
211 SMITH ST				RES 510	TAX REDUCTION	-82.38		-82.38				
WEST JEFFERSON OHIO 43162					SUBTOTAL	615.75		615.75				
		5,710	16,460	22,170	10 PCT ROLLBACK	-61.58		-61.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.39		-15.39				
		5,710	16,460	22,170	NET TAXES	538.78		538.78				
538.78 02-10-05 538.78	06-20-05				**TOTAL TAXES DUE	538.78	PAID	538.78	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00717.000				AMOUNT COLLECTED	538.78		538.78				
HENDLEY RUTH G 185 FELLOWS AVE WEST JEFFERSON OHIO 43162	3-66 20 MCKINLEY TR		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	557.69 -65.81 491.88		557.69 -65.81 491.88				
	5,750	11,960	17,710	10 PCT ROLLBACK	-49.19		-49.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.30		-12.30				
	5,750	11,960	17,710	HMST RED 1- 5300	-166.90		-166.90				
263.49 02-15-05 263.49	06-20-05			NET TAXES **TOTAL TAXES DUE	263.49 263.49	PAID	263.49 263.49	PAID			
PARCEL-ID 10-00718.000				AMOUNT COLLECTED	263.49		263.49				
HENDLEY RUTH G 185 FELLOWS AVE WEST JEFFERSON OHIO 43162	3-67 19 MCKINLEY TR		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	181.07 -21.37 159.70		181.07 -21.37 159.70				
	5,750	00	5,750	10 PCT ROLLBACK	-15.97		-15.97				
143.73 02-15-05 143.73	06-20-05			NET TAXES **TOTAL TAXES DUE	143.73 143.73	PAID	143.73 143.73	PAID			
PARCEL-ID 10-00719.000				AMOUNT COLLECTED	143.73		143.73				
HENRY DALE 400 MIDDLE DR WEST JEFFERSON OH 43162	3-158 34 FREYS 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	788.19 -93.01 695.18		788.19 -93.01 695.18				
	6,430	18,600	25,030	10 PCT ROLLBACK	-69.52		-69.52				
625.66 02-11-05 625.66	06-07-05			NET TAXES **TOTAL TAXES DUE	625.66 625.66	PAID	625.66 625.66	PAID			
PARCEL-ID 10-01391.000				AMOUNT COLLECTED	625.66		625.66				
HENRY DALE 400 MIDDLE DR WEST JEFFERSON OH 43162	1-105 112 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	778.75 -91.89 686.86		778.75 -91.89 686.86				
	9,620	15,110	24,730	10 PCT ROLLBACK	-68.69		-68.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.67		-15.67				
	9,620	12,950	22,570	NET TAXES	602.50		602.50				
602.50 02-11-05 602.50	06-07-05			**TOTAL TAXES DUE	602.50	PAID	602.50	PAID			
PARCEL-ID 10-01416.000				AMOUNT COLLECTED	602.50		602.50				
HENRY DALE 400 MIDDLE DR WEST JEFFERSON OH 43162	1-111 118 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	712.62 -84.09 628.53		712.62 -84.09 628.53				
	7,980	14,650	22,630	10 PCT ROLLBACK	-62.85		-62.85				
565.68 02-11-05 565.68	06-07-05			NET TAXES **TOTAL TAXES DUE	565.68 565.68	PAID	565.68 565.68	PAID			
PARCEL-ID 10-01697.000				AMOUNT COLLECTED	565.68		565.68				
HENRY DALE E 400 MIDDLE DRIVE WEST JEFFERSON OHIO 43162	7-137 10 S 1/2 RAILROAD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	34.95 -4.12 30.83		34.95 -4.12 30.83				
	1,110	00	1,110	10 PCT ROLLBACK	-3.08		-3.08				
27.75 02-11-05 27.75	06-07-05			NET TAXES **TOTAL TAXES DUE	27.75 27.75	PAID	27.75 27.75	PAID			
PARCEL-ID 10-01042.000				AMOUNT COLLECTED	27.75		27.75				
HENRY DALE E 400 MIDDLE DRIVE WEST JEFFERSON OHIO 43162	7-136 9 S 1/2 RAILROAD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.77 -5.16 38.61		43.77 -5.16 38.61				
	1,390	00	1,390	10 PCT ROLLBACK	-3.86		-3.86				
34.75 02-11-05 34.75	06-07-05			NET TAXES **TOTAL TAXES DUE	34.75 34.75	PAID	34.75 34.75	PAID			
PARCEL-ID 10-01043.000				AMOUNT COLLECTED	34.75		34.75				
HENRY DALE E	7-135 8 S 1/2 RAILROAD			GROSS REAL ESTATE	553.59		553.59				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
400 MIDDLE DRIVE WEST JEFFERSON OHIO 43162				RES 510	TAX REDUCTION	-65.33		-65.33				
					SUBTOTAL	488.26		488.26				
		2,770	14,810	17,580	10 PCT ROLLBACK	-48.83		-48.83				
					NET TAXES	439.43		439.43				
439.43 02-11-05 439.43	06-07-05				**TOTAL TAXES DUE	439.43	PAID	439.43	PAID			
					AMOUNT COLLECTED	439.43		439.43				
PARCEL-ID 10-01044.000												
HENRY RICHARD E & MARY LOUISE 101 MILL RD WEST JEFFERSON OHIO 43162	5-64 6 1/3 DILLION (LANE .039 A)				GROSS REAL ESTATE	82.82		82.82				
					TAX REDUCTION	-9.77		-9.77				
				RES 500	SUBTOTAL	73.05		73.05				
					10 PCT ROLLBACK	-7.31		-7.31				
		2,630	00	2,630	NET TAXES	65.74		65.74				
65.74 01-25-05 65.74	06-07-05				**TOTAL TAXES DUE	65.74	PAID	65.74	PAID			
					AMOUNT COLLECTED	65.74		65.74				
PARCEL-ID 10-00720.000												
HENRY RICHARD E & MARY LOUISE 101 MILL RD WEST JEFFERSON OHIO 43162	5-66 7 DILLION				GROSS REAL ESTATE	817.48		817.48				
					TAX REDUCTION	-96.47		-96.47				
				RES 510	SUBTOTAL	721.01		721.01				
		5,120	20,840	25,960	10 PCT ROLLBACK	-72.10		-72.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.02		-17.02				
		5,120	19,390	24,510	HMST RED 3- 1000	-31.49		-31.49				
					NET TAXES	600.40		600.40				
600.40 01-25-05 600.40	06-07-05				**TOTAL TAXES DUE	600.40	PAID	600.40	PAID			
					AMOUNT COLLECTED	600.40		600.40				
PARCEL-ID 10-00721.000												
HENSLEY MARTHA TRUSTEE 655 KIRKWOOD WEST JEFFERSON OHIO 43162	2-172 172 SEC 2 14 FT WESTWOO				GROSS REAL ESTATE	57.63		57.63				
				RES 500	TAX REDUCTION	-6.80		-6.80				
					SUBTOTAL	50.83		50.83				
		1,830	00	1,830	10 PCT ROLLBACK	-5.08		-5.08				
					NET TAXES	45.75		45.75				
91.50 02-04-05					**TOTAL TAXES DUE	45.75	PAID	45.75	PAID			
					AMOUNT COLLECTED	45.75		45.75				
PARCEL-ID 10-00723.000												
HENSLEY MARTHA TRUSTEE 655 KIRKWOOD WEST JEFFERSON OHIO 43162	2-171 31 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	957.61		957.61				
				RES 510	TAX REDUCTION	-113.00		-113.00				
					SUBTOTAL	844.61		844.61				
		7,540	22,870	30,410	10 PCT ROLLBACK	-84.46		-84.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.12		-21.12				
		7,540	22,870	30,410	NET TAXES	739.03		739.03				
					**TOTAL TAXES DUE	739.03	PAID	739.03	PAID			
1478.06 02-04-05					AMOUNT COLLECTED	739.03		739.03				
PARCEL-ID 10-00724.000												
HENSON EARL J & DENISE 444 MADISON DR N WEST JEFFERSON OHIO 43162	1-31 47 MERRIMAN				GROSS REAL ESTATE	1,006.11		1,006.11				
				RES 510	TAX REDUCTION	-118.72		-118.72				
					SUBTOTAL	887.39		887.39				
		9,360	22,590	31,950	10 PCT ROLLBACK	-88.74		-88.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.14		-22.14				
		9,360	22,530	31,890	NET TAXES	776.51		776.51				
776.51 02-03-05 776.51	05-26-05				**TOTAL TAXES DUE	776.51	PAID	776.51	PAID			
					AMOUNT COLLECTED	776.51		776.51				
PARCEL-ID 10-00727.000												
HENSON RUTH 295 DARBYVIEW DR WEST JEFFERSON OHIO 43162	7-37 13 J&L				GROSS REAL ESTATE	1,456.73		1,456.73				
				RES 510	TAX REDUCTION	-171.90		-171.90				
					SUBTOTAL	1,284.83		1,284.83				
		15,420	30,840	46,260	10 PCT ROLLBACK	-128.48		-128.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.12		-32.12				
		15,420	30,840	46,260	HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	957.33		957.33				
957.33 01-19-05 957.33	05-20-05				**TOTAL TAXES DUE	957.33	PAID	957.33	PAID			
					AMOUNT COLLECTED	957.33		957.33				
PARCEL-ID 10-00728.000												
HERBERT, DOROTHY AND TROY RICE	1-85 81 MERRIMAN				GROSS REAL ESTATE	905.65		905.65				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
30560 BENSONHAVER RD LOGAN OH 43138			RES 510	TAX REDUCTION	-106.87		-106.87				
				SUBTOTAL	798.78		798.78				
	8,380	20,380	28,760	10 PCT ROLLBACK	-79.88		-79.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.97		-19.97				
	8,380	20,380	28,760	NET TAXES	698.93		698.93				
698.93 02-11-05 698.93	06-20-05			**TOTAL TAXES DUE	698.93	PAID	698.93	PAID			
PARCEL-ID 10-01470.000				AMOUNT COLLECTED	698.93		698.93				
HERMAN DONALD J & JANE JT LIVES 018 FIRST AMERICA	1-32 46 MERRIMAN		RES 510	GROSS REAL ESTATE	734.35		734.35				
				TAX REDUCTION	-86.66		-86.66				
				SUBTOTAL	647.69		647.69				
	7,460	15,860	23,320	10 PCT ROLLBACK	-64.77		-64.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.19		-16.19				
	7,460	15,860	23,320	NET TAXES	566.73		566.73				
07-29-04 TRNSF FROM 10-00752.000	00 HOEPKER CHARLES E & MARGIE M			**TOTAL TAXES DUE	566.73	PAID	566.73	PAID			
566.73 02-15-05 566.73	06-15-05			AMOUNT COLLECTED	566.73		566.73				
PARCEL-ID 10-00752.000											
HERRNSTEIN BETTY J 230 MIDDLE DR WEST JEFFERSON OH 43162	1-124 131 MERRMIMAN 2ND		RES 510	GROSS REAL ESTATE	976.19		976.19				
				TAX REDUCTION	-115.19		-115.19				
				SUBTOTAL	861.00		861.00				
	8,730	22,270	31,000	10 PCT ROLLBACK	-86.10		-86.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.49		-21.49				
	8,730	22,220	30,950	HMST RED 1- 5300	-166.90		-166.90				
586.51 02-09-05 586.51	06-13-05			NET TAXES	586.51		586.51				
PARCEL-ID 10-00732.000				**TOTAL TAXES DUE	586.51	PAID	586.51	PAID			
				AMOUNT COLLECTED	586.51		586.51				
HESTON LOTTIE JO 269 FELLOWS AVE WEST JEFFERSON OHIO 43162 TRANS 5/11/93	3-78 9 FELLOWS		RES 510	GROSS REAL ESTATE	816.85		816.85				
				TAX REDUCTION	-96.39		-96.39				
				SUBTOTAL	720.46		720.46				
	9,220	16,720	25,940	10 PCT ROLLBACK	-72.05		-72.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.01		-18.01				
	9,220	16,720	25,940	NET TAXES	630.40		630.40				
630.40 01-28-05 630.40	06-15-05			**TOTAL TAXES DUE	630.40	PAID	630.40	PAID			
PARCEL-ID 10-00733.000				AMOUNT COLLECTED	630.40		630.40				
HICKMAN SCOTT 101 DANBURY RD WEST JEFFERSON OH 43162	14-26 LOT 26 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	892.43		892.43				
				TAX REDUCTION	-105.31		-105.31				
				SUBTOTAL	787.12		787.12				
	9,420	18,920	28,340	10 PCT ROLLBACK	-78.71		-78.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.68		-19.68				
	9,420	18,920	28,340	NET TAXES	688.73		688.73				
688.73 02-07-05 688.73	06-20-05			**TOTAL TAXES DUE	688.73	PAID	688.73	PAID			
PARCEL-ID 10-01843.025				AMOUNT COLLECTED	688.73		688.73				
HICKS NORMA JEAN 300 LONDON RD WEST JEFFERSON OHIO 43162	8-194 24 HATFIELD		RES 510	GROSS REAL ESTATE	880.15		880.15				
				TAX REDUCTION	-103.86		-103.86				
				SUBTOTAL	776.29		776.29				
	8,820	19,130	27,950	10 PCT ROLLBACK	-77.63		-77.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.41		-19.41				
	8,820	19,130	27,950	HMST RED 2- 3200	-100.77		-100.77				
578.48 02-09-05 578.48	06-20-05			NET TAXES	578.48		578.48				
PARCEL-ID 10-00736.000				**TOTAL TAXES DUE	578.48	PAID	578.48	PAID			
				AMOUNT COLLECTED	578.48		578.48				
HIDDEN CREEK LTD 380 LARKSPUR DR GALLOWAY OH 43119	5-53 2836 3.566A		AGR 100	GROSS REAL ESTATE	6.61		6.61				
	AUV (TAX LAND 3,360)			TAX REDUCTION	-.78		-.78				
				SUBTOTAL	5.83		5.83				
	210	00	210	10 PCT ROLLBACK	-.58		-.58				
5.25 02-03-05 5.25	06-13-05			NET TAXES	5.25		5.25				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01451.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.25 5.25	PAID	5.25 5.25	PAID			
HIERMER RONALD W & VIRGINIA A TRUSTEES 2295 GARDNER GALLOWAY OH 43119 1171.86 02-07-05 1171.86 PARCEL-ID 10-00737.000	5-54 2836 .79A		RES 510 48,220 HOMESITE VALUE LISTED BELOW 48,220 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,518.45 -179.18 1,339.27 -133.93 -33.48 1,171.86 1,171.86 1,171.86	 PAID 	1,518.45 -179.18 1,339.27 -133.93 -33.48 1,171.86 1,171.86 1,171.86	 PAID 			
HIETT STEVEN C 018 FIRST AMERICA 544.18 02-15-05 544.18 PARCEL-ID 10-00663.000	7-84 11 DARBYSIDE		RES 510 21,770 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.54 -80.90 604.64 -60.46 544.18 544.18 544.18	 PAID 	685.54 -80.90 604.64 -60.46 544.18 544.18 544.18	 PAID 			
HIETT STEVEN C 018 FIRST AMERICA 66.24 02-15-05 66.24 PARCEL-ID 10-00664.000	7-85 12 1-2 DARBYSIDE		RES 500 2,650 00 2,650 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	 PAID 	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	 PAID 			
HILD NORMAN A & GLORIA A 241 DANBURY RD WEST JEFFERSON OH 43162 09-29-04 TRNSF TO 10-00307.000 HILD NORMAN A & GLORIA F TRUSTEES PARCEL-ID 10-00307.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILD NORMAN A & GLORIA F TRUSTEES 241 DANBURY RD WEST JEFFERSON OH 43162 09-29-04 TRNSF FROM 10-00307.000 HILD NORMAN A & GLORIA A 857.86 01-21-05 857.86 PARCEL-ID 10-00307.000	13-41 93 SEC 4 WESTWOOD		RES 510 35,250 HOMESITE VALUE LISTED BELOW 33,520 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.02 -130.99 979.03 -97.90 -23.27 857.86 857.86 857.86	 PAID 	1,110.02 -130.99 979.03 -97.90 -23.27 857.86 857.86 857.86	 PAID 			
HILL ANTHONY J 018 FIRST AMERICA 712.78 02-15-05 712.78 PARCEL-ID 10-01977.000	17-28 60 SEC 4 PART 6 WESTWOOD EST		RES 510 29,330 HOMESITE VALUE LISTED BELOW 29,330 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.60 -108.99 814.61 -81.46 -20.37 712.78 712.78 712.78	 PAID 	923.60 -108.99 814.61 -81.46 -20.37 712.78 712.78 712.78	 PAID 			
HILL LESLI A 151 COUNTRYWIDE	13-58 76 SEC 4 WESTWOOD		RES 510 34,510 HOMESITE VALUE LISTED BELOW 34,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,086.72 -128.24 958.48 -95.85 -23.96 838.67		1,086.72 -128.24 958.48 -95.85 -23.96 838.67				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
838.67 02-04-05 838.67 PARCEL-ID 10-01522.000	06-06-05				**TOTAL TAXES DUE AMOUNT COLLECTED	838.67 838.67	PAID	838.67 838.67	PAID			
HILL PATRICIA M 775 CONVERSE AVE WEST JEFFERSON OH 43162	11-5 4 WESTCHESTER			RES 510 31,880 31,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,003.90 -118.46 885.44 -88.54 -22.07 774.83		1,003.90 -118.46 885.44 -88.54 -22.07 774.83				
		8,390	23,490									
	HOMESITE VALUE LISTED BELOW	8,390	23,400									
774.83 01-20-05 774.83 PARCEL-ID 10-00742.000	06-07-05				**TOTAL TAXES DUE AMOUNT COLLECTED	774.83 774.83	PAID	774.83 774.83	PAID			
HILL SANDRA B 018 FIRST AMERICA	14-3 LOT 3 SEC 4 WESTWOOD EST			RES 510 31,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,007.37 -118.87 888.50 -88.85 -22.21 777.44		1,007.37 -118.87 888.50 -88.85 -22.21 777.44				
		8,870	23,120									
	HOMESITE VALUE LISTED BELOW	8,870	23,120	31,990								
777.44 02-15-05 777.44 PARCEL-ID 10-01843.002	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	777.44 777.44	PAID	777.44 777.44	PAID			
HILLBERRY CHARLES E 073 LANDAMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-28-04 TRNSF TO 10-00743.000 HILLBERRY CHARLES E & NELL E J T LIVES PARCEL-ID 10-00743.000												
HILLBERRY CHARLES E & NELL E J T LIVES 018 FIRST AMERICA	5-46 2836 .30A			RES 510 31,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	979.97 -115.64 864.33 -86.43 -20.04 757.86		979.97 -115.64 864.33 -86.43 -20.04 757.86				
		9,420	21,700									
	HOMESITE VALUE LISTED BELOW	9,420	19,440	28,860								
04-28-04 TRNSF FROM 10-00743.000 HILLBERRY CHARLES E 757.86 02-15-05 757.86 PARCEL-ID 10-00743.000	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	757.86 757.86	PAID	757.86 757.86	PAID			
HILLBERRY SHARRELLE L 018 FIRST AMERICA	4-92 3 MURRAY 2			RES 510 21,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	668.85 -78.93 589.92 -58.99 -13.63 517.30		668.85 -78.93 589.92 -58.99 -13.63 517.30				
		5,650	15,590									
	HOMESITE VALUE LISTED BELOW	5,650	13,980	19,630								
07-21-04 TRNSF FROM 10-00983.000 WAKEFIELD SHARELLE 517.30 02-15-05 517.30 PARCEL-ID 10-00983.000	06-16-05				**TOTAL TAXES DUE AMOUNT COLLECTED	517.30 517.30	PAID	517.30 517.30	PAID			
HILLIKER CHARLES C 1922 HAMROCK DRIVE POWELL OH 43065-9222	2-143 45 SEC 1 WESTWOOD EST			RES 510 26,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	823.46 -97.17 726.29 -72.63 -18.16 635.50		823.46 -97.17 726.29 -72.63 -18.16 635.50				
		7,700	18,450									
	HOMESITE VALUE LISTED BELOW	7,700	18,450	26,150								
635.50 02-10-05 635.50 PARCEL-ID 10-01568.000	06-08-05				**TOTAL TAXES DUE AMOUNT COLLECTED	635.50 635.50	PAID	635.50 635.50	PAID			
HILLIKER RONALD O & HAZEL I J T LIVES 94 EAST COURT ST WEST JEFFERSON OHIO 43162	9-86 216 SEC 3 WESTWOOD EST			RES 510 28,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	897.15 -105.87 791.28 -79.13		897.15 -105.87 791.28 -79.13				
		8,520	19,970									

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.78		-19.78				
	8,520	19,970	28,490	NET TAXES	692.37		692.37				
692.37 01-21-05 692.37	05-19-05			**TOTAL TAXES DUE	692.37	PAID	692.37	PAID			
PARCEL-ID 10-00745.000				AMOUNT COLLECTED	692.37		692.37				
HINKLE JAMES L & LINDA L TRUS	9-32 319 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	931.16		931.16				
TEES			RES 510	TAX REDUCTION	-109.88		-109.88				
269 SOUTHWOOD RD				SUBTOTAL	821.28		821.28				
WEST JEFFERSON OH 43162	8,190	21,380	29,570	10 PCT ROLLBACK	-82.13		-82.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.53		-20.53				
	8,190	21,380	29,570	NET TAXES	718.62		718.62				
718.62 02-14-05 718.62	06-09-05			**TOTAL TAXES DUE	718.62	PAID	718.62	PAID			
PARCEL-ID 10-00746.000				AMOUNT COLLECTED	718.62		718.62				
HIRST HULBINA H	1-149 156 MERRIMAN 2ND			GROSS REAL ESTATE	756.07		756.07				
018			RES 510	TAX REDUCTION	-89.22		-89.22				
FIRST AMERICA				SUBTOTAL	666.85		666.85				
	8,460	15,550	24,010	10 PCT ROLLBACK	-66.69		-66.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.19		-15.19				
	8,460	13,410	21,870	NET TAXES	584.97		584.97				
584.97 02-15-05 584.97	06-16-05			**TOTAL TAXES DUE	584.97	PAID	584.97	PAID			
PARCEL-ID 10-00553.000				AMOUNT COLLECTED	584.97		584.97				
HISER LEONARD R	6-131 47 W PART			GROSS REAL ESTATE	211.93		211.93				
76 E TOWN ST			COM 420	TAX REDUCTION	-20.03		-20.03				
WEST JEFFERSON OH 43162				SUBTOTAL	191.90		191.90				
	3,280	3,450	6,730	10 PCT ROLLBACK	-19.19		-19.19				
188.76 08-03-04 172.71	02-11-05	172.71	06-06-05	NET TAXES	172.71		172.71				
				DELQ REAL ESTATE	188.76		.00				
				**TOTAL TAXES DUE	361.47	PAID	172.71	PAID			
PARCEL-ID 10-00128.000				AMOUNT COLLECTED	361.47		172.71				
HITZEMAN TERRY L & STEPHANIE	9-76 226 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	970.52		970.52				
JT LIVES			RES 510	TAX REDUCTION	-114.52		-114.52				
RICHARD PIERCE				SUBTOTAL	856.00		856.00				
85 SOUTH WEST COURT	9,990	20,830	30,820	10 PCT ROLLBACK	-85.60		-85.60				
WEST JEFFERSON OH 43162	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.40		-21.40				
	9,990	20,830	30,820	NET TAXES	749.00		749.00				
823.90 03-08-05 749.00	04-22-05			UNPD REAL ESTATE		74.90	823.90				
				**TOTAL TAXES DUE	749.00	******	1,572.90	PAID			
PARCEL-ID 10-00025.000				AMOUNT COLLECTED	.00		1,572.90				
HOCKENBERY DONNA J	1-39 39 MERRIMAN			GROSS REAL ESTATE	803.94		803.94				
386 MADISON DR			RES 510	TAX REDUCTION	-94.87		-94.87				
WEST JEFFERSON OH 43162				SUBTOTAL	709.07		709.07				
	7,710	17,820	25,530	10 PCT ROLLBACK	-70.91		-70.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.70		-17.70				
	7,710	17,780	25,490	HMST RED 1- 5300	-166.90		-166.90				
453.56 02-04-05 453.56	06-07-05			NET TAXES	453.56		453.56				
				**TOTAL TAXES DUE	453.56	PAID	453.56	PAID			
PARCEL-ID 10-00750.000				AMOUNT COLLECTED	453.56		453.56				
HOCKENBERY DONNA L	4-54 13 5392 SF A CARTER PL			GROSS REAL ESTATE	979.02		979.02				
015			RES 510	TAX REDUCTION	-115.53		-115.53				
FNIS TAX SERVICE				SUBTOTAL	863.49		863.49				
	6,780	24,310	31,090	10 PCT ROLLBACK	-86.35		-86.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.59		-21.59				
	6,780	24,310	31,090	NET TAXES	755.55		755.55				
755.55 01-12-05 755.55	06-20-05			**TOTAL TAXES DUE	755.55	PAID	755.55	PAID			
PARCEL-ID 10-00551.000				AMOUNT COLLECTED	755.55		755.55				
HOCKENBERY JEFFREY P	2-87 75 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	777.17		777.17				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1165

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
555 KIRKWOOD DR WEST JEFFERSON OH 43162 CHAP13 04-06971			RES 510	TAX REDUCTION	-91.71		-91.71				
				SUBTOTAL	685.46		685.46				
	7,700	16,980	24,680	10 PCT ROLLBACK	-68.55		-68.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.14		-17.14				
	7,700	16,980	24,680	NET TAXES	599.77		599.77	59.98	659.75	62102	
				UNPD REAL ESTATE		59.98	659.75	65.98	725.73	62102	
				DELQ REAL ESTATE	3,409.64		3,409.64		3,409.64	62102	
				DEC INTEREST 56.01							
				**TOTAL TAXES DUE	4,009.41	******	4,669.16	*****	4,795.12		
PARCEL-ID 10-00199.000				AMOUNT COLLECTED	.00		.00				
HOCKENBERY LISA S 091 WELLS FARGO	8-217 35 M&N		RES 510	GROSS REAL ESTATE	919.82		919.82				
				TAX REDUCTION	-108.54		-108.54				
				SUBTOTAL	811.28		811.28				
	6,860	22,350	29,210	10 PCT ROLLBACK	-81.13		-81.13				
730.15 02-11-05 730.15	06-10-05			NET TAXES	730.15		730.15				
				**TOTAL TAXES DUE	730.15	PAID	730.15	PAID			
PARCEL-ID 10-01138.000				AMOUNT COLLECTED	730.15		730.15				
HOCKENBERY MICHAEL M & DONNA L 138 FREY AVE WEST JEFFERSON OH 43162	4-55 12 4148 SF A CARTER PL		RES 500	GROSS REAL ESTATE	161.23		161.23				
				TAX REDUCTION	-19.03		-19.03				
				SUBTOTAL	142.20		142.20				
	5,120	00	5,120	10 PCT ROLLBACK	-14.22		-14.22				
127.98 01-12-05				NET TAXES	127.98		127.98	12.80	140.78	62105	
				**TOTAL TAXES DUE	127.98	PAID	127.98	*****	140.78		
PARCEL-ID 10-00552.000				AMOUNT COLLECTED	127.98		.00				
HOCKENBERY PATRICIA L 018 FIRST AMERICA	2-97 65 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,101.21		1,101.21				
				TAX REDUCTION	-129.95		-129.95				
				SUBTOTAL	971.26		971.26				
	7,960	27,010	34,970	10 PCT ROLLBACK	-97.13		-97.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.28		-24.28				
	7,960	27,010	34,970	HMST RED 1- 5300	-166.90		-166.90				
				NET TAXES	682.95		682.95				
682.95 02-15-05 682.95	06-15-05			**TOTAL TAXES DUE	682.95	PAID	682.95	PAID			
PARCEL-ID 10-00748.000				AMOUNT COLLECTED	682.95		682.95				
HOENIE DEAN F & KELLY L JT LIVES 018 FIRST AMERICA	12-30 31 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	970.52		970.52				
				TAX REDUCTION	-114.52		-114.52				
				SUBTOTAL	856.00		856.00				
	8,910	21,910	30,820	10 PCT ROLLBACK	-85.60		-85.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.40		-21.40				
	8,910	21,910	30,820	NET TAXES	749.00		749.00				
				UNPD REAL ESTATE		74.90	823.90				
818.27 07-21-04 823.90	03-21-05 749.00 04-15-05			DELQ REAL ESTATE	818.27		.00				
				**TOTAL TAXES DUE	1,567.27	******	1,572.90	PAID			
PARCEL-ID 10-01567.000				AMOUNT COLLECTED	818.27		1,572.90				
HOEPKER CHARLES E & MARGIE M 018 DONALD & JANE HERMAN %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-29-04 TRNSF TO 10-00752.000 HERMAN DONALD J & JANE JT LIVES											
PARCEL-ID 10-00752.000											
HOGAN LAURA A & MICHAEL W GAUS JT LIVES 015 FNIS REALTY TAX	12-62 51 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,000.12		1,000.12				
				TAX REDUCTION	-118.02		-118.02				
				SUBTOTAL	882.10		882.10				
	8,690	23,070	31,760	10 PCT ROLLBACK	-88.21		-88.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.05		-22.05				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1166

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,690	23,070	31,760	NET TAXES	771.84		771.84				
	06-20-05			**TOTAL TAXES DUE	771.84	PAID	771.84	PAID			
771.84 02-15-05 771.84				AMOUNT COLLECTED	771.84		771.84				
PARCEL-ID 10-00367.000											
HOGEY RICHARD L & PATTI L JT LIVES	6-105 5 FICKEY		RES 510	GROSS REAL ESTATE	682.70		682.70				
78 N CENTER ST				TAX REDUCTION	-80.56		-80.56				
WEST JEFFERSON OHIO 43162				SUBTOTAL	602.14		602.14				
	5,100	16,580	21,680	10 PCT ROLLBACK	-60.21		-60.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.05		-15.05				
	5,100	16,580	21,680	NET TAXES	526.88		526.88				
	06-20-05			**TOTAL TAXES DUE	526.88	PAID	526.88	PAID			
526.88 02-14-05 526.88				AMOUNT COLLECTED	526.88		526.88				
PARCEL-ID 10-00418.000											
HOLBEN GREGORY A & HELEN L 091	1-41 37 MERRIMAN		RES 510	GROSS REAL ESTATE	783.79		783.79				
WELLS FARGO HOME MTG				TAX REDUCTION	-92.49		-92.49				
				SUBTOTAL	691.30		691.30				
	7,900	16,990	24,890	10 PCT ROLLBACK	-69.13		-69.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.28		-17.28				
	7,900	16,990	24,890	NET TAXES	604.89		604.89				
	06-10-05			**TOTAL TAXES DUE	604.89	PAID	604.89	PAID			
604.89 02-11-05 604.89				AMOUNT COLLECTED	604.89		604.89				
PARCEL-ID 10-01467.000											
HOLBEN LOUIS C & CAROL A 018	3-30E 2836 1.2487A		RES 510	GROSS REAL ESTATE	2,122.74		2,122.74				
FIRST AMERICA				TAX REDUCTION	-250.49		-250.49				
				SUBTOTAL	1,872.25		1,872.25				
	9,680	57,730	67,410	10 PCT ROLLBACK	-187.23		-187.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.54		-45.54				
	9,450	56,140	65,590	NET TAXES	1,639.48		1,639.48				
	06-15-05			**TOTAL TAXES DUE	1,639.48	PAID	1,639.48	PAID			
1639.48 02-01-05 1639.48				AMOUNT COLLECTED	1,639.48		1,639.48				
PARCEL-ID 10-01948.000											
HOLCOMB CLYDE M & PHYLLIS G				**TOTAL TAXES DUE	.00		.00				
232 FELLOWS AVE	00	00	00								
WEST JEFFERSON OHIO 43162											
10-08-04 TRNSF TO 10-00757.000	HOLCOMB PHYLLIS G										
PARCEL-ID 10-00757.000											
HOLCOMB PHYLLIS G	3-84 15 FELLOWS		RES 510	GROSS REAL ESTATE	906.60		906.60				
232 FELLOWS AVE				TAX REDUCTION	-106.98		-106.98				
WEST JEFFERSON OHIO 43162				SUBTOTAL	799.62		799.62				
	7,330	21,460	28,790	10 PCT ROLLBACK	-79.96		-79.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.32		-19.32				
	7,330	20,490	27,820	NET TAXES	700.34		700.34				
10-08-04 TRNSF FROM 10-00757.000	HOLCOMB CLYDE M & PHYLLIS G			**TOTAL TAXES DUE	700.34	PAID	700.34	PAID			
700.34 02-09-05 700.34	05-23-05			AMOUNT COLLECTED	700.34		700.34				
PARCEL-ID 10-00757.000											
HOLDEN KATHERINE	1-2 84 MERRIMAN 1ST		RES 510	GROSS REAL ESTATE	845.82		845.82				
283 MADISON DRIVE S				TAX REDUCTION	-99.81		-99.81				
WEST JEFFERSON OHIO 43162				SUBTOTAL	746.01		746.01				
	9,150	17,710	26,860	10 PCT ROLLBACK	-74.60		-74.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.03		-18.03				
	9,150	16,820	25,970	NET TAXES	653.38		653.38				
	06-15-05			**TOTAL TAXES DUE	653.38	PAID	653.38	PAID			
653.38 02-10-05 653.38				AMOUNT COLLECTED	653.38		653.38				
PARCEL-ID 10-00760.000											
HOLDEN KATHERINE H	1-4 78 MERRIMAN 2		RES 510	GROSS REAL ESTATE	672.63		672.63				
PST PROPERTIES				TAX REDUCTION	-79.37		-79.37				
PO BOX 89				SUBTOTAL	593.26		593.26				
WEST JEFFERSON OHIO 43162				10 PCT ROLLBACK	-59.33		-59.33				
	7,830	13,530	21,360	2 1/2 PCT ROLLBACK	-14.83		-14.83				
	HOMESITE VALUE LISTED BELOW										

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1167

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,830	13,530	21,360	NET TAXES	519.10		519.10				
519.10 02-01-05 519.10	06-20-05				**TOTAL TAXES DUE	519.10	PAID	519.10	PAID			
PARCEL-ID 10-00762.000					AMOUNT COLLECTED	519.10		519.10				
HOLDEN WILLIAM L & ANNETTE M J	1-110 117 MERRIMAN				GROSS REAL ESTATE	729.31		729.31				
T LIVES				RES 510	TAX REDUCTION	-86.06		-86.06				
368 MIDDLE DR					SUBTOTAL	643.25		643.25				
WEST JEFFERSON OH 43162		7,980	15,180	23,160	10 PCT ROLLBACK	-64.33		-64.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.94		-15.94				
		7,980	14,970	22,950	NET TAXES	562.98		562.98				
562.98 02-01-05 562.98	06-16-05				**TOTAL TAXES DUE	562.98	PAID	562.98	PAID			
PARCEL-ID 10-00761.000					AMOUNT COLLECTED	562.98		562.98				
HOLLAR WILBUR JR & GERALDINE	7-51 30 DARBYSIDE				GROSS REAL ESTATE	634.52		634.52				
53 N FRANKLIN ST				RES 510	TAX REDUCTION	-74.88		-74.88				
WEST JEFFERSON OH 43162					SUBTOTAL	559.64		559.64				
		6,370	13,780	20,150	10 PCT ROLLBACK	-55.96		-55.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.76		-12.76				
		6,370	12,010	18,380	NET TAXES	490.92		490.92				
490.92 02-01-05 490.92	06-08-05				**TOTAL TAXES DUE	490.92	PAID	490.92	PAID			
PARCEL-ID 10-00075.000					AMOUNT COLLECTED	490.92		490.92				
HOLMAN LINDA J	14-8 LOT 8 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	939.03		939.03				
916 KIRKWOOD DR				RES 510	TAX REDUCTION	-110.81		-110.81				
WEST JEFFERSON OH 43162					SUBTOTAL	828.22		828.22				
		8,870	20,950	29,820	10 PCT ROLLBACK	-82.82		-82.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.48		-20.48				
		8,870	20,620	29,490	NET TAXES	724.92		724.92				
724.92 02-04-05 724.92	06-01-05				**TOTAL TAXES DUE	724.92	PAID	724.92	PAID			
PARCEL-ID 10-01843.007					AMOUNT COLLECTED	724.92		724.92				
HOLMES CHARLES M & DEBORAH L J	9-51 338 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	996.66		996.66				
T LIVES				RES 510	TAX REDUCTION	-117.61		-117.61				
270 PARKDALE RD					SUBTOTAL	879.05		879.05				
WEST JEFFERSON OH 43162		8,870	22,780	31,650	10 PCT ROLLBACK	-87.91		-87.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.98		-21.98				
		8,870	22,780	31,650	NET TAXES	769.16		769.16	76.92	846.08	62105	
854.33 02-07-05					UNPD REAL ESTATE		76.92	846.08	84.61	930.69	62105	
					DELQ REAL ESTATE	854.33		.00				
					DEC INTEREST 14.03							
					**TOTAL TAXES DUE	1,623.49	******	1,615.24	*****	1,776.77		
PARCEL-ID 10-01512.000					AMOUNT COLLECTED	854.33		.00				
HOLSINGER JAMES E	2-136 52 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	935.88		935.88				
018				RES 510	TAX REDUCTION	-110.44		-110.44				
FIRST AMERICA					SUBTOTAL	825.44		825.44				
		8,690	21,030	29,720	10 PCT ROLLBACK	-82.54		-82.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.89		-19.89				
		8,690	19,960	28,650	NET TAXES	723.01		723.01				
723.01 02-15-05 723.01	06-15-05				**TOTAL TAXES DUE	723.01	PAID	723.01	PAID			
PARCEL-ID 10-01231.000					AMOUNT COLLECTED	723.01		723.01				
HOMOELLE GARY S	1-106 113 MERRIMAN 2ND				GROSS REAL ESTATE	603.98		603.98				
018				RES 510	TAX REDUCTION	-71.27		-71.27				
FIRST AMERICA					SUBTOTAL	532.71		532.71				
		9,110	10,070	19,180	10 PCT ROLLBACK	-53.27		-53.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.28		-13.28				
		9,110	10,020	19,130	NET TAXES	466.16		466.16				
466.16 02-15-05 466.16	06-15-05				**TOTAL TAXES DUE	466.16	PAID	466.16	PAID			
PARCEL-ID 10-00770.000					AMOUNT COLLECTED	466.16		466.16				
HOMOELLE LENORE J TRUSTEE	1-98 101 MERRIMAN 2ND				GROSS REAL ESTATE	731.83		731.83				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1168

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
377 MIDDLE DR WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-86.36		-86.36				
				SUBTOTAL	645.47		645.47				
	8,410	14,830	23,240	10 PCT ROLLBACK	-64.55		-64.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.31		-15.31				
	8,410	13,640	22,050	HMST RED 2- 3200	-100.77		-100.77				
464.84 02-15-05 464.84	06-20-05			NET TAXES	464.84		464.84				
PARCEL-ID 10-00767.000				**TOTAL TAXES DUE	464.84	PAID	464.84	PAID			
				AMOUNT COLLECTED	464.84		464.84				
HONAKER JIMMY 091 WELLS FARGO	7-169 6 MILO SAWYER		RES 500	GROSS REAL ESTATE	52.27		52.27				
				TAX REDUCTION	-6.17		-6.17				
				SUBTOTAL	46.10		46.10				
	1,660	00	1,660	10 PCT ROLLBACK	-4.61		-4.61				
41.49 02-11-05 41.49	06-10-05			NET TAXES	41.49		41.49				
PARCEL-ID 10-00892.000				**TOTAL TAXES DUE	41.49	PAID	41.49	PAID			
				AMOUNT COLLECTED	41.49		41.49				
HONAKER JIMMY 091 WELLS FARGO	7-168 7 MILO SAWYER		RES 510	GROSS REAL ESTATE	704.12		704.12				
				TAX REDUCTION	-83.09		-83.09				
	4,710	17,650	22,360	SUBTOTAL	621.03		621.03				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-62.10		-62.10				
	4,710	16,050	20,760	2 1/2 PCT ROLLBACK	-14.41		-14.41				
544.52 02-11-05 544.52	06-10-05			NET TAXES	544.52		544.52				
PARCEL-ID 10-00893.000				**TOTAL TAXES DUE	544.52	PAID	544.52	PAID			
				AMOUNT COLLECTED	544.52		544.52				
HOOK TERRY JOE & SHERRY AYNE 583 ANNETTE COURT WEST JEFFERSON OHIO 43162	11-45 54 WESTCHESTER		RES 510	GROSS REAL ESTATE	1,079.48		1,079.48				
				TAX REDUCTION	-127.38		-127.38				
				SUBTOTAL	952.10		952.10				
	8,650	25,630	34,280	10 PCT ROLLBACK	-95.21		-95.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.80		-23.80				
	8,650	25,630	34,280	NET TAXES	833.09		833.09				
833.09 02-09-05 833.09	06-14-05			**TOTAL TAXES DUE	833.09	PAID	833.09	PAID			
PARCEL-ID 10-00769.000				AMOUNT COLLECTED	833.09		833.09				
HOOTMAN ROBERT C & JANE A 073 LERETA CORP	3-4 2836 .312A		RES 510	GROSS REAL ESTATE	1,367.93		1,367.93				
				TAX REDUCTION	-161.42		-161.42				
				SUBTOTAL	1,206.51		1,206.51				
	10,320	33,120	43,440	10 PCT ROLLBACK	-120.65		-120.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.16		-30.16				
	10,320	33,120	43,440	NET TAXES	1,055.70		1,055.70				
1055.70 02-15-05 1055.70	06-17-05			**TOTAL TAXES DUE	1,055.70	PAID	1,055.70	PAID			
PARCEL-ID 10-01207.000				AMOUNT COLLECTED	1,055.70		1,055.70				
HORNE GWEN P & DONNA TANNER JT LIVES 151 COUNTRYWIDE FUNDING	2-204 24 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	951.31		951.31				
				TAX REDUCTION	-112.26		-112.26				
				SUBTOTAL	839.05		839.05				
	8,040	22,170	30,210	10 PCT ROLLBACK	-83.91		-83.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.98		-20.98				
	8,040	22,170	30,210	NET TAXES	734.16		734.16				
734.16 02-04-05 734.16	06-06-05			**TOTAL TAXES DUE	734.16	PAID	734.16	PAID			
PARCEL-ID 10-01691.000				AMOUNT COLLECTED	734.16		734.16				
HORNYAK EDDY W & TAMARA K JT LIVES 117 BLENDON RD WEST JEFFERSON OH 43162	15-30 LOT 150 PT SEC 4 WESTWOO D EST		RES 510	GROSS REAL ESTATE	865.98		865.98				
				TAX REDUCTION	-102.19		-102.19				
				SUBTOTAL	763.79		763.79				
	8,190	19,310	27,500	10 PCT ROLLBACK	-76.38		-76.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.09		-19.09				
	8,190	19,310	27,500	NET TAXES	668.32		668.32				
668.32 01-19-05 668.32	05-19-05			**TOTAL TAXES DUE	668.32	PAID	668.32	PAID			
PARCEL-ID 10-01931.000				AMOUNT COLLECTED	668.32		668.32				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HORTON ROBERT C & JOEL D KOCHER 091 WELLS FARGO 461.50 02-11-05 461.50 PARCEL-ID 10-00812.000	3-133 10 FREYS 1 RES 510 7,240 11,750 18,990 HOMESITE VALUE LISTED BELOW 7,240 11,750 18,990 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	598.00 -70.57 527.43 -52.74 -13.19 461.50 461.50 461.50	PAID	598.00 -70.57 527.43 -52.74 -13.19 461.50 461.50 461.50	PAID			
HORTON ROBERT C & PAT A 333 DARBYVIEW DRIVE WEST JEFFERSON OHIO 43162 1300.18 02-11-05 1300.18 PARCEL-ID 10-00202.000	7-24 10 J&L RES 510 15,830 37,670 53,500 HOMESITE VALUE LISTED BELOW 15,830 37,670 53,500 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,684.72 -198.80 1,485.92 -148.59 -37.15 1,300.18 1,300.18 1,300.18	PAID	1,684.72 -198.80 1,485.92 -148.59 -37.15 1,300.18 1,300.18 1,300.18	PAID			
HOUK RICHARD E OR BETTY J HOUK TRUSTEES 678 BROOKDALE DR WEST JEFFERSON OHIO 43162 1823.16 02-03-05 PARCEL-ID 10-00774.000	2-125 144 SEC 2 WESTWOOD EST RES 510 8,120 29,390 37,510 HOMESITE VALUE LISTED BELOW 8,120 29,390 37,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,181.19 -139.38 1,041.81 -104.18 -26.05 911.58 911.58 911.58	PAID	1,181.19 -139.38 1,041.81 -104.18 -26.05 911.58 911.58 911.58	PAID			
HOUK WILLIAM L & LYNNAE S JT LIVES 244 SOUTHWOOD RD WEST JEFFERSON OH 43162 719.11 02-15-05 719.11 PARCEL-ID 10-00248.000	9-26 313 SEC 3 WESTWOOD EST RES 510 8,240 21,350 29,590 HOMESITE VALUE LISTED BELOW 8,240 21,350 29,590 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.79 -109.95 821.84 -82.18 -20.55 719.11 719.11 719.11	PAID	931.79 -109.95 821.84 -82.18 -20.55 719.11 719.11 719.11	PAID			
HOUSEHOLD REALTY CORP 091 ROSAMARY DODARO %WELLS FARGO 02-13-04 TRNSF TO 10-00785.000 DODARO ROSAMARY D PARCEL-ID 10-00785.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HOUSEHOLD REALTY CORP 091 ROSAMARY DODARO %WELLS FARGO 02-13-04 TRNSF TO 10-00786.000 DODARO ROSAMARY D PARCEL-ID 10-00786.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HOUSEHOLDER RONDA JEANNE 905 KIRKWOOD DRIVE WEST JEFFERSON OH 43162 966.26 02-15-05 966.26 PARCEL-ID 10-01843.018	14-19 LOT 19 SEC 4 WESTWOOD EST RES 510 9,230 30,530 39,760 HOMESITE VALUE LISTED BELOW 9,230 30,530 39,760 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.04 -147.74 1,104.30 -110.43 -27.61 966.26 966.26 966.26	PAID	1,252.04 -147.74 1,104.30 -110.43 -27.61 966.26 966.26 966.26	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOWELL ENTERPRISES LTD 66 WEST MAIN STREET WEST JEFFERSON OH 43162 216.33 02-15-05 216.33 PARCEL-ID 10-00813.000	6-15 2836 .14A COM 452 8,430 00 8,430 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.46 -25.09 240.37 -24.04 216.33 216.33 216.33	 PAID	265.46 -25.09 240.37 -24.04 216.33 216.33 216.33	 PAID			
HOWELL ENTERPRISES LTD 66 WEST MAIN STREET WEST JEFFERSON OH 43162 2709.45 02-15-05 2709.45 PARCEL-ID 10-01553.000	6-12 & 13 .368A COM 452 37,880 67,700 105,580 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,324.71 -314.21 3,010.50 -301.05 2,709.45 2,709.45 2,709.45	 PAID	3,324.71 -314.21 3,010.50 -301.05 2,709.45 2,709.45 2,709.45	 PAID			
HOWINGTON WILLIAM M & MARCELLA A JT LIVES 018 SUSAN SHELLER %FIRST AMERICA 02-24-04 TRNSF TO 10-01222.000 MCCAGUE JODY L PARCEL-ID 10-01222.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HOWINGTON WILLIAM M & PATRICIA D JT LIVES HOMECOMINGS FINANCIAL %GMAC MTG 500 ENTERPRISED #150 HORSHAM PA 19044 CHAPTER 13 CASE #01-60355 1090.45 02-15-05 793.23 PARCEL-ID 10-00776.000	12-36 25 SEC 4 WESTWOOD RES 510 9,940 22,700 32,640 HOMESITE VALUE LISTED BELOW 9,940 22,700 32,640 05-12-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.83 -121.29 906.54 -90.65 -22.66 793.23 297.22 1,090.45 1,090.45	 PAID	1,027.83 -121.29 906.54 -90.65 -22.66 793.23 .00 793.23 793.23	 PAID			
HUBER WILLIAM J & TAMI VORDENB ERG HUBER 434 PARKDALE RD WEST JEFFERSON OH 43162 01-15-04 TRNSF TO 10-00857.000 VORDENBERG TAMI PARCEL-ID 10-00857.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
HUFFMAN MARK S & ANGELA R JT L IVES 018 FIRST AMERICA 715.46 02-15-05 715.46 PARCEL-ID 10-00137.000	2-178 167 SEC 2 WESTWOOD EST RES 510 9,280 20,160 29,440 HOMESITE VALUE LISTED BELOW 9,280 20,160 29,440 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.07 -109.40 817.67 -81.77 -20.44 715.46 715.46 715.46	 PAID	927.07 -109.40 817.67 -81.77 -20.44 715.46 715.46 715.46	 PAID			
HUFFMAN MATTHEW R & VALERIE M 018 FIRST AMERICA 822.15 02-15-05 822.15 PARCEL-ID 10-00781.000	9-87 215 SEC 3 WESTWOOD EST RES 510 8,190 25,640 33,830 HOMESITE VALUE LISTED BELOW 8,190 25,640 33,830 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,065.31 -125.71 939.60 -93.96 -23.49 822.15 822.15 822.15	 PAID	1,065.31 -125.71 939.60 -93.96 -23.49 822.15 822.15 822.15	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HUFFMAN PHILIP D & SANDRA K EL LIOTT JT LIVES 62 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 91.24 01-25-05 91.24 PARCEL-ID 10-01453.000	7-2 2836 2.047A RES 500 3,650	00	3,650 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.94 -13.56 101.38 -10.14 91.24 91.24 91.24	PAID	114.94 -13.56 101.38 -10.14 91.24 91.24 91.24	PAID			
HUFFMAN PHILIP G & SANDRA K EL LIOTT JT LIVES 62 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 1998.15 01-25-05 1998.15 PARCEL-ID 10-00995.000	7-3 2836 1.931A RES 510 10,330 HOMESITE VALUE LISTED BELOW 9,450	71,810 69,860	82,140 79,310 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,586.59 -305.23 2,281.36 -228.14 -55.07 1,998.15 1,998.15 1,998.15	PAID	2,586.59 -305.23 2,281.36 -228.14 -55.07 1,998.15 1,998.15 1,998.15	PAID			
HUGHEY SUSAN G 073 LERETA CORP 737.09 02-15-05 737.09 PARCEL-ID 10-01511.000	2-126 143 SEC 2 WESTWOOD EST RES 510 8,040 HOMESITE VALUE LISTED BELOW 8,040	22,290 22,290	30,330 30,330 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	955.09 -112.70 842.39 -84.24 -21.06 737.09 737.09 737.09	PAID	955.09 -112.70 842.39 -84.24 -21.06 737.09 737.09 737.09	PAID			
HUMBLE KEVIN F & PATRICIA A J T LIVES 615 HILLSDALE DR WEST JEFFERSON OH 43162 630.41 02-11-05 630.41 PARCEL-ID 10-00741.000	2-146 42 SEC 1 WESTWOOD EST RES 510 8,470 HOMESITE VALUE LISTED BELOW 8,470	17,450 16,730	25,920 25,200 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.22 -96.32 719.90 -71.99 -17.50 630.41 630.41 630.41	PAID	816.22 -96.32 719.90 -71.99 -17.50 630.41 630.41 630.41	PAID			
HUME DEBRA K & TAMMY L DAVIS 018 ANDREW & KATHY KOVALCHIK %FIRST AMERICA 09-21-04 TRNSF FROM 10-00814.000 FULTON ALBERT D 525.04 12-29-04 525.04 PARCEL-ID 10-00814.000	8-13 49 FAIRVIEW RES 510 3,560 HOMESITE VALUE LISTED BELOW 3,560	19,340 19,340	22,900 22,900 06-09-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.12 -85.09 636.03 -63.60 -15.90 -31.49 525.04 525.04 525.04	PAID	721.12 -85.09 636.03 -63.60 -15.90 -31.49 525.04 525.04 525.04	PAID			
HUME DEBRA K & TAMMY L DAVIS 018 ANDREW & KATHY KOVALCHIK %FIRST AMERICA 09-21-04 TRNSF FROM 10-00815.000 FULTON ALBERT D 143.73 12-29-04 143.73 PARCEL-ID 10-00815.000	8-14 48 FAIRVIEW RES 599 3,560	2,190	5,750 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.07 -21.37 159.70 -15.97 143.73 143.73 143.73	PAID	181.07 -21.37 159.70 -15.97 143.73 143.73 143.73	PAID			
HUMPHRIES RONALD H & RITA M JT LIVES 218 W MAIN STREET WEST JEFFERSON OH 43162 1034.80 01-21-05 1034.80 PARCEL-ID 10-00788.000	7-102 15 MORTIMORE RES 510 7,490 HOMESITE VALUE LISTED BELOW 7,490	35,030 32,910	42,520 40,400 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,338.95 -158.00 1,180.95 -118.10 -28.05 1,034.80 1,034.80 1,034.80	PAID	1,338.95 -158.00 1,180.95 -118.10 -28.05 1,034.80 1,034.80 1,034.80	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HUNDLEY RICHARD L & DONNNA J J T LIVES 091 WELLS FARGO 781.57 02-11-05 781.57 PARCEL-ID 10-01093.000	2-12 12 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,012.72		1,012.72				
					TAX REDUCTION	-119.50		-119.50				
					SUBTOTAL	893.22		893.22				
		7,700	24,460	32,160	10 PCT ROLLBACK	-89.32		-89.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.33		-22.33				
		7,700	24,460	32,160	NET TAXES	781.57		781.57				
	06-10-05				**TOTAL TAXES DUE	781.57	PAID	781.57	PAID			
					AMOUNT COLLECTED	781.57		781.57				
HUNTER EDWARD & DEBORAH L 151 COUNTRYWIDE FUNDING 920.09 02-04-05 920.09 PARCEL-ID 10-00790.000	13-45 89 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,192.21		1,192.21				
					TAX REDUCTION	-140.68		-140.68				
					SUBTOTAL	1,051.53		1,051.53				
		8,870	28,990	37,860	10 PCT ROLLBACK	-105.15		-105.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.29		-26.29				
		8,870	28,990	37,860	NET TAXES	920.09		920.09				
	06-06-05				**TOTAL TAXES DUE	920.09	PAID	920.09	PAID			
					AMOUNT COLLECTED	920.09		920.09				
HUNTER GREGORY D & DARLENE L 018 FIRST AMERICA 824.81 02-15-05 824.81 PARCEL-ID 10-00142.000	9-19 306 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,068.77		1,068.77				
					TAX REDUCTION	-126.12		-126.12				
					SUBTOTAL	942.65		942.65				
		9,230	24,710	33,940	10 PCT ROLLBACK	-94.27		-94.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.57		-23.57				
		9,230	24,710	33,940	NET TAXES	824.81		824.81				
	06-15-05				**TOTAL TAXES DUE	824.81	PAID	824.81	PAID			
					AMOUNT COLLECTED	824.81		824.81				
HUNTER JANET 2895 TAYLOR BLAIR ROAD WEST JEFFERSON OHIO 43162 838.07 02-15-05 838.07 PARCEL-ID 10-01019.000	5-221 12 GREGG			RES 510	GROSS REAL ESTATE	1,084.83		1,084.83				
					TAX REDUCTION	-128.01		-128.01				
					SUBTOTAL	956.82		956.82				
		9,300	25,150	34,450	10 PCT ROLLBACK	-95.68		-95.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.07		-23.07				
		9,300	23,930	33,230	NET TAXES	838.07		838.07				
	06-20-05				**TOTAL TAXES DUE	838.07	PAID	838.07	PAID			
					AMOUNT COLLECTED	838.07		838.07				
HUNTER ROBERT W 018 FIRST AMERICA 603.81 02-15-05 603.81 PARCEL-ID 10-00613.000	1-43 35 MERRIMAN			RES 510	GROSS REAL ESTATE	781.58		781.58				
					TAX REDUCTION	-92.23		-92.23				
					SUBTOTAL	689.35		689.35				
		7,980	16,840	24,820	10 PCT ROLLBACK	-68.94		-68.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.60		-16.60				
		7,980	15,930	23,910	NET TAXES	603.81		603.81				
	06-16-05				**TOTAL TAXES DUE	603.81	PAID	603.81	PAID			
					AMOUNT COLLECTED	603.81		603.81				
HUNTER TARA S & MACK D & PATRI CIA STONER 018 FIRST AMERICA 586.21 02-15-05 586.21 PARCEL-ID 10-00482.000	5-156 2 FORREST PARK			RES 510	GROSS REAL ESTATE	759.54		759.54				
					TAX REDUCTION	-89.63		-89.63				
					SUBTOTAL	669.91		669.91				
		4,760	19,360	24,120	10 PCT ROLLBACK	-66.99		-66.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.71		-16.71				
		4,760	19,300	24,060	NET TAXES	586.21		586.21				
	06-16-05				**TOTAL TAXES DUE	586.21	PAID	586.21	PAID			
					AMOUNT COLLECTED	586.21		586.21				
HURT JOHN RICHARD MD 1400 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162 587.93 02-15-05 587.93 PARCEL-ID 10-00796.000	4-67 2836 .115A			COM 447	GROSS REAL ESTATE	721.44		721.44				
					TAX REDUCTION	-68.18		-68.18				
					SUBTOTAL	653.26		653.26				
		5,290	17,620	22,910	10 PCT ROLLBACK	-65.33		-65.33				
					NET TAXES	587.93		587.93				
	06-20-05				**TOTAL TAXES DUE	587.93	PAID	587.93	PAID			
					AMOUNT COLLECTED	587.93		587.93				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HURT JOHN RICHARD MD 1400 OLMSTEAD RD SE WEST JEFFERSON OH 43162	4-65 2 A CARTER PL			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	 PAID 	140.45 -16.57 123.88 -12.39 111.49 111.49 111.49	 PAID 			
		4,460	00	4,460								
111.49 02-15-05 111.49	06-20-05											
PARCEL-ID 10-00797.000												
HURT JOHN RICHARD MD 1400 OLMSTEAD RD SE WEST JEFFERSON OH 43162	4-66 1 A CARTER PL			COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.84 -35.24 337.60 -33.76 303.84 303.84 303.84	 PAID 	372.84 -35.24 337.60 -33.76 303.84 303.84 303.84	 PAID 			
		5,590	6,250	11,840								
303.84 02-15-05 303.84	06-20-05											
PARCEL-ID 10-00798.000												
HURT JOHN RICHARD MD 1400 OLMSTEAD RD SE WEST JEFFERSON OHIO 43162	4-68 2836 .229A			COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,356.59 -128.21 1,228.38 -122.84 1,105.54 1,208.26 2,313.80 1,208.26	 110.55 ****** 	1,356.59 -128.21 1,228.38 -122.84 1,105.54 1,216.09 .00 2,321.63 2,321.63	 PAID 			
		13,210	29,870	43,080								
1098.42 07-09-04 109.84 1216.09 06-20-05	07-26-04 1105.54 03-04-05											
PARCEL-ID 10-00799.000												
HUTCHINSON PAUL R JR 018 FIRST AMERICA	2-207 21 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.80 -98.51 736.29 -73.63 -18.41 644.25 644.25 644.25	 PAID 	834.80 -98.51 736.29 -73.63 -18.41 644.25 644.25 644.25	 PAID 			
		8,340	18,170	26,510								
	HOMESITE VALUE LISTED BELOW											
		8,340	18,170	26,510								
644.25 02-15-05 644.25	06-15-05											
PARCEL-ID 10-00255.000												
HYMILLER JASON & ELIZABETH JT LIVES 55 CRESCENT DR WEST JEFFERSON OH 43162	2-23 5 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.60 -100.26 749.34 -74.93 -18.26 656.15 656.15 656.15	 PAID 	849.60 -100.26 749.34 -74.93 -18.26 656.15 656.15 656.15	 PAID 			
		8,300	18,680	26,980								
	HOMESITE VALUE LISTED BELOW											
		8,300	18,000	26,300								
05-27-04 TRNSF FROM 10-00151.000 PICKETT DEBORAH J & STEPHEN B JT LIVES 656.15 02-14-05 656.15	06-16-05											
PARCEL-ID 10-00151.000												
IAMS SHANE C & RHONDA S 324 PARKDALE DRIVE WEST JEFFERSON OH 43162	12-23 38 SEC 4 WESTWOOD			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	1,066.57 -125.86 940.71 -94.07 -21.16 825.48 825.48 .00	 82.55 ****** 	1,066.57 -125.86 940.71 -94.07 -21.16 825.48 908.03 1,733.51 1,733.51	 PAID 			
		8,910	24,960	33,870								
	HOMESITE VALUE LISTED BELOW											
		8,910	21,570	30,480								
1733.51 06-20-05												
PARCEL-ID 10-01565.000												
IDLE VIEGIL M 235 MIDDLE DR WEST JEFFERSON OHIO 43162	1-60 18 MERRIMAN			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	780.64 -92.12 688.52 -68.85 -16.30	 	780.64 -92.12 688.52 -68.85 -16.30	 			
		8,400	16,390	24,790								
	HOMESITE VALUE LISTED BELOW											

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,400	15,070	23,470	NET TAXES	603.37		603.37				
603.37 02-07-05 603.37	06-06-05				**TOTAL TAXES DUE	603.37	PAID	603.37	PAID			
PARCEL-ID 10-01548.000					AMOUNT COLLECTED	603.37		603.37				
IMMEL DORIS LOU					**TOTAL TAXES DUE	.00		.00				
RUDOLPH & JOAN DENES		00	00	00								
849 HAYMARKET ST												
WEST JEFFERSON OH 43162												
06-03-04 TRNSF TO 10-00801.000	00 DENES RUDOLPH E & JOAN JT LIVES											
PARCEL-ID 10-00801.000												
INDEED LTD					**TOTAL TAXES DUE	.00		.00				
P.O. BOX 852		00	00	00								
WORTHINGTON OH 43085												
09-01-04 TRNSF FROM 10-00353.000	00 CORDLE TIMOTHY N & NANCY J											
10-12-04 TRNSF TO 10-00353.000	00 ROBINSON JEFFREY P											
PARCEL-ID 10-00353.000												
INNIS JO ELLEN	8-233-A 2836 .210A				GROSS REAL ESTATE	927.07		927.07				
P.S.T. PROPERTIES LLC				RES 510	TAX REDUCTION	-109.40		-109.40				
P.O. BOX 89					SUBTOTAL	817.67		817.67				
WEST JEFFERSON OH 43162		7,910	21,530	29,440	10 PCT ROLLBACK	-81.77		-81.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.12		-18.12				
		7,910	18,180	26,090	NET TAXES	717.78		717.78				
717.78 02-09-05 717.78	06-20-05				**TOTAL TAXES DUE	717.78	PAID	717.78	PAID			
PARCEL-ID 10-01831.000					AMOUNT COLLECTED	717.78		717.78				
J & L ROTONDA LLC	10-19-F 10929 6.353A				GROSS REAL ESTATE	456.92		456.92				
202 POWHATAN AVE				RES 500	TAX REDUCTION	-53.92		-53.92				
COLUMBUS OH 43204					SUBTOTAL	403.00		403.00				
		14,510	00	14,510	10 PCT ROLLBACK	-40.30		-40.30				
362.70 03-04-05 36.27	03-22-05 362.70 05-25-05				NET TAXES	362.70		362.70				
					UNPD REAL ESTATE		36.27	398.97				
					**TOTAL TAXES DUE	362.70	******	761.67	PAID			
PARCEL-ID 10-01998.006					AMOUNT COLLECTED	.00		761.67				
JAEGER DANNY R & BETTY J	11-27 36 WESTCHESTER				GROSS REAL ESTATE	973.36		973.36				
756 LARRI COURT				RES 510	TAX REDUCTION	-114.86		-114.86				
WEST JEFFERSON OH 43162					SUBTOTAL	858.50		858.50				
		9,180	21,730	30,910	10 PCT ROLLBACK	-85.85		-85.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.46		-21.46				
		9,180	21,730	30,910	NET TAXES	751.19		751.19				
751.19 02-04-05 751.19	06-07-05				**TOTAL TAXES DUE	751.19	PAID	751.19	PAID			
PARCEL-ID 10-01038.000					AMOUNT COLLECTED	751.19		751.19				
JANOSIK MARY J					**TOTAL TAXES DUE	.00		.00				
ROBT & LEONA HARPER		00	00	00								
880 CRESCENT DR												
WEST JEFFERSON OH 43162												
06-23-04 TRNSF TO 10-00195.000	00 HARPER ROBERT A JR & LEONA C TRUSTEES											
PARCEL-ID 10-00195.000												
JANOSIK MARY J					**TOTAL TAXES DUE	.00		.00				
ROBERT & LEONA HARPER		00	00	00								
880 CRESCENT DR												
WEST JEFFERSON OH 43162												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-23-04 TRNSF TO 10-00196.000 HARPER ROBERT A JR & LEONA C TRUSTEES PARCEL-ID 10-00196.000											
JANOSIK MARY J ROBERT & LEONA HARPER 880 CRESCENT DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-04 TRNSF TO 10-00197.000 HARPER ROBERT A JR & LEONA C TRUSTEES PARCEL-ID 10-00197.000											
JANOSIK MARY J ROBERT & LEONA HARPER 880 CRESCENT DR WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-04 TRNSF TO 10-01739.000 HARPER ROBERT A JR & LEONA C TRUSTEES PARCEL-ID 10-01739.000											
JASINSKY ALAN L & DIANE L PO BOX 78 WEST JEFFERSON OHIO 43162 98.24 01-27-05 98.24	5-218 14 32 FT GREGG 1ST 3,930	00	RES 500 3,930 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.76 -14.60 109.16 -10.92 98.24 98.24 98.24	 PAID	123.76 -14.60 109.16 -10.92 98.24 98.24 98.24	 PAID			
PARCEL-ID 10-00816.000											
JASINSKY ALLAN LLOYD & DIANE L PO BOX 78 WEST JEFFERSON OHIO 43162 792.17 01-27-05 792.17	5-217 15 GREGG 1 6,140 HOMESITE VALUE LISTED BELOW 6,140	26,410 24,780	RES 510 32,550 30,920 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.00 -120.95 904.05 -90.41 -21.47 792.17 792.17 792.17	 PAID	1,025.00 -120.95 904.05 -90.41 -21.47 792.17 792.17 792.17	 PAID			
PARCEL-ID 10-00818.000											
JASINSKY MARK L & LISA M P O BOX 138 WEST JEFFERSON OHIO 43162 910.66 01-21-05 910.66	8-54 & 55 PART 27 & 28 TOWN & COUNTRY (15337 SF) 10,670 HOMESITE VALUE LISTED BELOW 10,670	26,730 24,190	RES 510 37,400 34,860 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.73 -138.98 1,038.75 -103.88 -24.21 910.66 910.66 910.66	 PAID	1,177.73 -138.98 1,038.75 -103.88 -24.21 910.66 910.66 910.66	 PAID			
PARCEL-ID 10-01725.000											
JAYCOX J ERIC & DAWN R JT LIVES 018 %FIRST AMERICA 646.20 02-15-05 646.20	8-182 14 HATFIELD 7,900 HOMESITE VALUE LISTED BELOW 7,900	18,690 18,690	RES 510 26,590 26,590 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.32 -98.81 738.51 -73.85 -18.46 646.20 646.20 646.20	 PAID	837.32 -98.81 738.51 -73.85 -18.46 646.20 646.20 646.20	 PAID			
PARCEL-ID 10-01692.000											
JEFFERSON INDUSTRIES 6670 SR 29 NE WEST JEFFERSON OH 43162 PER ABATEMENT AGREEMENT 10 YR	SPECIAL ASSESSMENT PER ABATEMENT AGREEMENT		IND 320	CURR S.A. M103131162 **TOTAL TAXES DUE AMOUNT COLLECTED	26,443.00 26,443.00 26,443.00	 PAID	26,443.00 26,443.00 26,443.00	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	00	00	00								
26443.00 02-01-05 26443.00 PARCEL-ID 10-01999.888	06-20-05										
JEFFERSON INDUSTRIES CORPORATION 6670 SR 29 NE WEST JEFFERSON OH 43162 169433.06 02-09-05 169433.06 PARCEL-ID 10-01999.000	10-20 10929 ETC 60.00 A		IND 320	GROSS REAL ESTATE	207,907.69		207,907.69				
				TAX REDUCTION	-19,648.73		-19,648.73				
				SUBTOTAL	188,258.96		188,258.96				
				10 PCT ROLLBACK	-18,825.90		-18,825.90				
				NET TAXES	169,433.06		169,433.06				
	192,150	6,410,190	6,602,340	**TOTAL TAXES DUE	169,433.06	PAID	169,433.06	PAID			
	06-20-05			AMOUNT COLLECTED	169,433.06		169,433.06				
JENKINS KIMBERLY J 018 FIRST AMERICA 732.72 02-15-05 732.72 PARCEL-ID 10-01843.012	14-13 LOT 13 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	949.42		949.42				
				TAX REDUCTION	-112.03		-112.03				
				SUBTOTAL	837.39		837.39				
				10 PCT ROLLBACK	-83.74		-83.74				
	9,370	20,780	30,150	2 1/2 PCT ROLLBACK	-20.93		-20.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	732.72		732.72				
	9,370	20,780	30,150	**TOTAL TAXES DUE	732.72	PAID	732.72	PAID			
	06-16-05			AMOUNT COLLECTED	732.72		732.72				
JENKS JAY R & DEBORAH K 018 FIRST AMERICA 664.43 02-15-05 664.43 PARCEL-ID 10-00662.000	9-111 269 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	860.94		860.94				
				TAX REDUCTION	-101.59		-101.59				
				SUBTOTAL	759.35		759.35				
				10 PCT ROLLBACK	-75.94		-75.94				
	8,190	19,150	27,340	2 1/2 PCT ROLLBACK	-18.98		-18.98				
	HOMESITE VALUE LISTED BELOW			NET TAXES	664.43		664.43				
	8,190	19,150	27,340	**TOTAL TAXES DUE	664.43	PAID	664.43	PAID			
	06-15-05			AMOUNT COLLECTED	664.43		664.43				
JENSON STEVEN M & CHONG A 326 HATHAWAY RD WEST JEFFERSON OH 43162 832.60 02-01-05 832.60 PARCEL-ID 10-00833.000	12-5 18 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,078.85		1,078.85				
				TAX REDUCTION	-127.31		-127.31				
				SUBTOTAL	951.54		951.54				
				10 PCT ROLLBACK	-95.15		-95.15				
	10,370	23,890	34,260	2 1/2 PCT ROLLBACK	-23.79		-23.79				
	HOMESITE VALUE LISTED BELOW			NET TAXES	832.60		832.60				
	10,370	23,890	34,260	**TOTAL TAXES DUE	832.60	PAID	832.60	PAID			
	06-03-05			AMOUNT COLLECTED	832.60		832.60				
JESTER DIANE J 43 S CENTER ST WEST JEFFERSON OH 43162 59.99 02-15-05 59.99 PARCEL-ID 10-01364.000	4-143 58 PART		RES 599	GROSS REAL ESTATE	75.58		75.58				
				TAX REDUCTION	-8.92		-8.92				
				SUBTOTAL	66.66		66.66				
	2,120	280	2,400	10 PCT ROLLBACK	-6.67		-6.67				
	06-20-05			NET TAXES	59.99		59.99				
				**TOTAL TAXES DUE	59.99	PAID	59.99	PAID			
				AMOUNT COLLECTED	59.99		59.99				
JESTER DIANE J 43 S CENTER ST WEST JEFFERSON OH 43162 696.50 02-15-05 696.50 PARCEL-ID 10-01365.000	4-142 57 PART		RES 510	GROSS REAL ESTATE	902.50		902.50				
				TAX REDUCTION	-106.50		-106.50				
				SUBTOTAL	796.00		796.00				
				10 PCT ROLLBACK	-79.60		-79.60				
	4,170	24,490	28,660	2 1/2 PCT ROLLBACK	-19.90		-19.90				
	HOMESITE VALUE LISTED BELOW			NET TAXES	696.50		696.50				
	4,170	24,490	28,660	**TOTAL TAXES DUE	696.50	PAID	696.50	PAID			
	06-20-05			AMOUNT COLLECTED	696.50		696.50				
JESTER MARJORIE P & ROGER L 151 COUNTRYWIDE	5-146 7 S 1/2 JONES 3		RES 510	GROSS REAL ESTATE	708.84		708.84				
				TAX REDUCTION	-83.65		-83.65				
				SUBTOTAL	625.19		625.19				
				10 PCT ROLLBACK	-62.52		-62.52				
	3,630	18,880	22,510	2 1/2 PCT ROLLBACK	-15.63		-15.63				
	HOMESITE VALUE LISTED BELOW										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,630	18,880	22,510	NET TAXES	547.04		547.04				
547.04 02-04-05 547.04	06-06-05				**TOTAL TAXES DUE	547.04	PAID	547.04	PAID			
PARCEL-ID 10-00441.000					AMOUNT COLLECTED	547.04		547.04				
JESTER MARJORIE P & ROGER L	5-147 8 S 1/2 JONES 3				GROSS REAL ESTATE	100.14		100.14				
151				RES 599	TAX REDUCTION	-11.82		-11.82				
COUNTRYWIDE					SUBTOTAL	88.32		88.32				
		2,210	970	3,180	10 PCT ROLLBACK	-8.83		-8.83				
					NET TAXES	79.49		79.49				
79.49 02-04-05 79.49	06-06-05				**TOTAL TAXES DUE	79.49	PAID	79.49	PAID			
PARCEL-ID 10-00442.000					AMOUNT COLLECTED	79.49		79.49				
JESTER MARJORIE P & ROGER L	5-148 VACATED ALLEY .014A				GROSS REAL ESTATE	4.41		4.41				
151				RES 500	TAX REDUCTION	-.52		-.52				
COUNTRYWIDE					SUBTOTAL	3.89		3.89				
		140	00	140	10 PCT ROLLBACK	-.39		-.39				
					NET TAXES	3.50		3.50				
3.50 02-04-05 3.50	06-06-05				**TOTAL TAXES DUE	3.50	PAID	3.50	PAID			
PARCEL-ID 10-00443.000					AMOUNT COLLECTED	3.50		3.50				
JESTER MARJORIE P & ROGER L	5-148 A VACATED ALLEY .014A				GROSS REAL ESTATE	4.41		4.41				
151				RES 500	TAX REDUCTION	-.52		-.52				
COUNTRYWIDE					SUBTOTAL	3.89		3.89				
		140	00	140	10 PCT ROLLBACK	-.39		-.39				
					NET TAXES	3.50		3.50				
3.50 02-04-05 3.50	06-06-05				**TOTAL TAXES DUE	3.50	PAID	3.50	PAID			
PARCEL-ID 10-00444.000					AMOUNT COLLECTED	3.50		3.50				
JESTER WAYNE E	8-117 57 FAIRVIEW				GROSS REAL ESTATE	93.21		93.21				
100 PUTNAM				RES 500	TAX REDUCTION	-11.00		-11.00				
WEST JEFFERSON OHIO 43162					SUBTOTAL	82.21		82.21				
		2,960	00	2,960	10 PCT ROLLBACK	-8.22		-8.22				
					NET TAXES	73.99		73.99				
73.99 01-20-05 73.99	05-20-05				**TOTAL TAXES DUE	73.99	PAID	73.99	PAID			
PARCEL-ID 10-00836.000					AMOUNT COLLECTED	73.99		73.99				
JESTER WAYNE E	8-118 56 FAIRVIEW				GROSS REAL ESTATE	93.21		93.21				
100 PUTNAM				RES 500	TAX REDUCTION	-11.00		-11.00				
WEST JEFFERSON OHIO 43162					SUBTOTAL	82.21		82.21				
		2,960	00	2,960	10 PCT ROLLBACK	-8.22		-8.22				
					NET TAXES	73.99		73.99				
73.99 01-20-05 73.99	05-20-05				**TOTAL TAXES DUE	73.99	PAID	73.99	PAID			
PARCEL-ID 10-00837.000					AMOUNT COLLECTED	73.99		73.99				
JESTER WAYNE E	8-119 55 FAIRVIEW				GROSS REAL ESTATE	623.50		623.50				
100 PUTNAM				RES 510	TAX REDUCTION	-73.57		-73.57				
WEST JEFFERSON OHIO 43162					SUBTOTAL	549.93		549.93				
		2,960	16,840	19,800	10 PCT ROLLBACK	-54.99		-54.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.95		-12.95				
		2,960	15,690	18,650	HMST RED 2- 3200	-100.77		-100.77				
					NET TAXES	381.22		381.22				
381.22 01-20-05 381.22	05-20-05				**TOTAL TAXES DUE	381.22	PAID	381.22	PAID			
PARCEL-ID 10-00838.000					AMOUNT COLLECTED	381.22		381.22				
JESTER WILLARD & LORA E L EST	1-83 67 MERRIMAN				GROSS REAL ESTATE	690.26		690.26				
ATE				RES 510	TAX REDUCTION	-81.45		-81.45				
299 MIDDLE DR					SUBTOTAL	608.81		608.81				
WEST JEFFERSON OHIO 43162		8,260	13,660	21,920	10 PCT ROLLBACK	-60.88		-60.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.21		-15.21				
		8,260	13,640	21,900	NET TAXES	532.72		532.72				
532.72 01-20-05 532.72	06-06-05				**TOTAL TAXES DUE	532.72	PAID	532.72	PAID			
PARCEL-ID 10-00839.000					AMOUNT COLLECTED	532.72		532.72				

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOHNSON CHARLES E & CAUSBY L JT LIVES 109 KINGS WAY WEST JEFFERSON OH 43162 713.27 01-20-05 713.27 PARCEL-ID 10-00842.000	11-35 44 WESTCHESTER		RES 510	GROSS REAL ESTATE	924.23		924.23				
	9,510	19,840	29,350	TAX REDUCTION	-109.06		-109.06				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	815.17		815.17				
	9,510	19,840	29,350	10 PCT ROLLBACK	-81.52		-81.52				
	06-06-05			2 1/2 PCT ROLLBACK	-20.38		-20.38				
				NET TAXES	713.27		713.27				
				**TOTAL TAXES DUE	713.27	PAID	713.27	PAID			
				AMOUNT COLLECTED	713.27		713.27				
JOHNSON CHARLES E & CAUSBY L JT LIVES 109 KINGS WAY WEST JEFFERSON OH 43162 01-30-04 TRNSF FROM 10-02022.003 ELBOCO ENTERPRISES CO 992.99 01-20-05 992.99 PARCEL-ID 10-02022.003	11-58-3 UNIT 3 RICH MIR CONDO		RES 550	GROSS REAL ESTATE	1,286.68		1,286.68				
	9,800	31,060	40,860	TAX REDUCTION	-151.83		-151.83				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,134.85		1,134.85				
	9,800	31,060	40,860	10 PCT ROLLBACK	-113.49		-113.49				
	06-06-05			2 1/2 PCT ROLLBACK	-28.37		-28.37				
				NET TAXES	992.99		992.99				
				**TOTAL TAXES DUE	992.99	PAID	992.99	PAID			
				AMOUNT COLLECTED	992.99		992.99				
JOHNSON GREGORY C 018 FIRST AMERICA 753.20 02-15-05 753.20 PARCEL-ID 10-00845.000	11-9 8 WESTCHESTER		RES 510	GROSS REAL ESTATE	975.88		975.88				
	8,500	22,490	30,990	TAX REDUCTION	-115.16		-115.16				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	860.72		860.72				
	8,500	22,390	30,890	10 PCT ROLLBACK	-86.07		-86.07				
	06-15-05			2 1/2 PCT ROLLBACK	-21.45		-21.45				
				NET TAXES	753.20		753.20				
				**TOTAL TAXES DUE	753.20	PAID	753.20	PAID			
				AMOUNT COLLECTED	753.20		753.20				
JOHNSON ROBERT & JANET L 018 FIRST AMERICA 806.13 02-15-05 806.13 PARCEL-ID 10-01077.000	12-7 16 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,044.52		1,044.52				
	9,280	23,890	33,170	TAX REDUCTION	-123.26		-123.26				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	921.26		921.26				
	9,280	23,850	33,130	10 PCT ROLLBACK	-92.13		-92.13				
	06-15-05			2 1/2 PCT ROLLBACK	-23.00		-23.00				
				NET TAXES	806.13		806.13				
				**TOTAL TAXES DUE	806.13	PAID	806.13	PAID			
				AMOUNT COLLECTED	806.13		806.13				
JOHNSON STEPHEN M 165 %COLONIAL MTG TRANSFER 1/25/93 1159.95 02-09-05 1159.95 PARCEL-ID 10-01632.000	7-25 9 J&L		RES 510	GROSS REAL ESTATE	1,503.02		1,503.02				
	15,700	32,030	47,730	TAX REDUCTION	-177.36		-177.36				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,325.66		1,325.66				
	15,700	32,030	47,730	10 PCT ROLLBACK	-132.57		-132.57				
	06-14-05			2 1/2 PCT ROLLBACK	-33.14		-33.14				
				NET TAXES	1,159.95		1,159.95				
				**TOTAL TAXES DUE	1,159.95	PAID	1,159.95	PAID			
				AMOUNT COLLECTED	1,159.95		1,159.95				
JOHNSTON LARRY W & LOUISE E JT LIVES 015 FNIS TAX SERVICE 965.64 02-15-05 PARCEL-ID 10-00531.000	7-78 65 & PT 64 M & W		RES 510	GROSS REAL ESTATE	1,249.21		1,249.21				
	7,940	31,730	39,670	TAX REDUCTION	-147.41		-147.41				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,101.80		1,101.80				
	7,940	29,480	37,420	10 PCT ROLLBACK	-110.18		-110.18				
				2 1/2 PCT ROLLBACK	-25.98		-25.98				
				NET TAXES	965.64		965.64	96.56	1,062.20	62105	
				**TOTAL TAXES DUE	965.64	PAID	965.64	*****	1,062.20		
				AMOUNT COLLECTED	965.64		.00				
JONES AARON Q 151 COUNTRYWIDE	2-176 169 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,152.85		1,152.85				
	9,420	27,190	36,610	TAX REDUCTION	-136.04		-136.04				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,016.81		1,016.81				
	9,420	27,190	36,610	10 PCT ROLLBACK	-101.68		-101.68				
				2 1/2 PCT ROLLBACK	-25.42		-25.42				
				NET TAXES	889.71		889.71				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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889.71 02-04-05 889.71 PARCEL-ID 10-00852.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	889.71 889.71	PAID	889.71 889.71	PAID			
JONES ALBERT & ROBIN D JT LIVES 018 FIRST AMERICA	13-21 113 SEC 4 WESTWOOD RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	991.31 -116.98 874.33 -87.43 -21.86 765.04		991.31 -116.98 874.33 -87.43 -21.86 765.04				
	8,790	22,690	31,480								
	HOMESITE VALUE LISTED BELOW										
	8,790	22,690	31,480								
765.04 02-15-05 765.04 PARCEL-ID 10-01314.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	765.04 765.04	PAID	765.04 765.04	PAID			
JONES MINA JANE 018 FIRST AMERICA	8-147 30 FAIRVIEW RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.56 -11.63 86.93 -8.69 78.24		98.56 -11.63 86.93 -8.69 78.24				
	3,130	00	3,130								
78.24 02-15-05 78.24 PARCEL-ID 10-01362.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	78.24 78.24	PAID	78.24 78.24	PAID			
JONES MINA JANE 018 FIRST AMERICA	8-148 29 FAIRVIEW RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	562.73 -66.40 496.33 -49.63 -11.93 434.77		562.73 -66.40 496.33 -49.63 -11.93 434.77				
	3,130	14,740	17,870								
	HOMESITE VALUE LISTED BELOW										
	3,130	14,050	17,180								
434.77 02-15-05 434.77 PARCEL-ID 10-01363.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	434.77 434.77	PAID	434.77 434.77	PAID			
JONES PAMELA C D 151 COUNTRYWIDE FUNDING	11-54 29 WESTCHESTER RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,057.12 -124.74 932.38 -93.24 -23.31 815.83		1,057.12 -124.74 932.38 -93.24 -23.31 815.83				
	9,550	24,020	33,570								
	HOMESITE VALUE LISTED BELOW										
	9,550	24,020	33,570								
815.83 02-04-05 815.83 PARCEL-ID 10-01756.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	815.83 815.83	PAID	815.83 815.83	PAID			
JONES RALPH A & SHIRLEY A 759 BROOKDALE DR WEST JEFFERSON OH 43162	9-113 267 SEC 3 WESTWOOD EST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	922.66 -108.88 813.78 -81.38 -20.34 712.06		922.66 -108.88 813.78 -81.38 -20.34 712.06				
	8,330	20,970	29,300								
	HOMESITE VALUE LISTED BELOW										
	8,330	20,970	29,300								
712.06 02-01-05 712.06 PARCEL-ID 10-00853.000	06-01-05			**TOTAL TAXES DUE AMOUNT COLLECTED	712.06 712.06	PAID	712.06 712.06	PAID			
JONES RICHARD H 018 FIRST AMERICA	9-37 324 SEC 3 WESTWOOD EST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,047.67 -123.63 924.04 -92.40 -21.59 810.05		1,047.67 -123.63 924.04 -92.40 -21.59 810.05				
	9,000	24,270	33,270								
	HOMESITE VALUE LISTED BELOW										
	9,000	22,100	31,100								
810.05 02-15-05 810.05 PARCEL-ID 10-00425.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	810.05 810.05	PAID	810.05 810.05	PAID			
KAISER KATHLEEN H 785 BROOKDALE DR WEST JEFFERSON OH 43162	9-117 263 SEC 3 WESTWOOD EST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	949.42 -112.03 837.39 -83.74 -20.93 732.72		949.42 -112.03 837.39 -83.74 -20.93 732.72				
	8,330	21,820	30,150								
	HOMESITE VALUE LISTED BELOW										
	8,330	21,820	30,150								

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
732.72 02-03-05 732.72 PARCEL-ID 10-00027.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	732.72 732.72	PAID	732.72 732.72	PAID			
KARNS DEBORAH S 091 WELLS FARGO	5-62 5 DILLION 6000 SQ FT .20 66AC		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,048.30 -123.70 924.60 -92.46 -23.02 809.12		1,048.30 -123.70 924.60 -92.46 -23.02 809.12				
	4,470	28,820	33,290								
	HOMESITE VALUE LISTED BELOW										
	4,470	28,680	33,150								
809.12 02-11-05 809.12 PARCEL-ID 10-00063.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	809.12 809.12	PAID	809.12 809.12	PAID			
KARNS DEBORAH S 091 WELLS FARGO	5-63 6 3000 SQ FT .069AC		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.82 -9.77 73.05 -7.31 65.74		82.82 -9.77 73.05 -7.31 65.74				
	2,630	00	2,630								
65.74 02-11-05 65.74 PARCEL-ID 10-00064.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	65.74 65.74	PAID	65.74 65.74	PAID			
KARNS DEBORAH S 4503 GOODSON ROAD WEST JEFFERSON O 43162	7-145 35 MILO SAWYER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	419.45 -49.50 369.95 -37.00 332.95		419.45 -49.50 369.95 -37.00 332.95				
	4,670	8,650	13,320								
332.95 02-15-05 332.95 PARCEL-ID 10-00292.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	332.95 332.95	PAID	332.95 332.95	PAID			
KAUFFER BILLIE JOE 259 MERRIMAN DR WEST JEFFERSON OH 43162	1-78 70 MERRIMAN 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	750.41 -88.55 661.86 -66.19 -15.94 579.73		750.41 -88.55 661.86 -66.19 -15.94 579.73				
	8,020	15,810	23,830								
	HOMESITE VALUE LISTED BELOW										
	8,020	14,940	22,960								
579.73 02-11-05 579.73 PARCEL-ID 10-00864.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	579.73 579.73	PAID	579.73 579.73	PAID			
KAUFFMAN J LLOYD & MARY JT LIVES 265 LILLY CHAPEL RD WEST WEST JEFFERSON OH 43162	3-34 2836 .345A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	843.30 -99.51 743.79 -74.38 -17.86 651.55		843.30 -99.51 743.79 -74.38 -17.86 651.55				
	11,970	14,810	26,780								
	HOMESITE VALUE LISTED BELOW										
	11,970	13,750	25,720								
08-26-04 TRNSF FROM 10-01706.000 WEBB ROBERT T 651.55 02-15-05 651.55 PARCEL-ID 10-01706.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	651.55 651.55	PAID	651.55 651.55	PAID			
KAUFFMAN KENNETH E & KYMBERLY A JT LIVES 018 FIRST AMERICA	5-118 15 FORREST PARK		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	728.36 -85.95 642.41 -64.24 -16.02 562.15		728.36 -85.95 642.41 -64.24 -16.02 562.15				
	3,870	19,260	23,130								
	HOMESITE VALUE LISTED BELOW										
	3,870	19,200	23,070								
562.15 02-15-05 562.15 PARCEL-ID 10-01394.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	562.15 562.15	PAID	562.15 562.15	PAID			
KAUFMAN ARTHUR P JR 018 FIRST AMERICA	8-33 92 FAIRVIEW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	108.01 -12.75 95.26 -9.53 85.73		108.01 -12.75 95.26 -9.53 85.73				
	3,430	00	3,430								
85.73 02-15-05 85.73	06-15-05										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00658.000				**TOTAL TAXES DUE	85.73	PAID	85.73	PAID			
				AMOUNT COLLECTED	85.73		85.73				
KAUFMAN ARTHUR P JR	8-34 91 FAIRVIEW			GROSS REAL ESTATE	643.03		643.03				
159			RES 510	TAX REDUCTION	-75.88		-75.88				
ABN AMRO MTG GROUP				SUBTOTAL	567.15		567.15				
	3,430	16,990	20,420	10 PCT ROLLBACK	-56.72		-56.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.07		-12.07				
	3,430	13,950	17,380	NET TAXES	498.36		498.36	49.84	548.20	62105	
498.36 01-28-05				**TOTAL TAXES DUE	498.36	PAID	498.36	*****	548.20		
PARCEL-ID 10-00659.000				AMOUNT COLLECTED	498.36		.00				
KAUFMAN JAMES H & DENISE L JT	17-5 102 SEC 4 PART 6 WESTWOO			GROSS REAL ESTATE	900.30		900.30				
LIVES	D EST			TAX REDUCTION	-106.24		-106.24				
116 HATHAWAY			RES 510	SUBTOTAL	794.06		794.06				
WEST JEFFERSON OH 43162				10 PCT ROLLBACK	-79.41		-79.41				
	8,870	19,720	28,590	2 1/2 PCT ROLLBACK	-19.85		-19.85				
	HOMESITE VALUE LISTED BELOW			NET TAXES	694.80		694.80				
	8,870	19,720	28,590	**TOTAL TAXES DUE	694.80	PAID	694.80	PAID			
694.80 02-15-05 694.80	06-20-05			AMOUNT COLLECTED	694.80		694.80				
PARCEL-ID 10-01987.000											
KAY WILBUR F & PATRICIA A JT L	2-119 164 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	930.21		930.21				
IVES			RES 510	TAX REDUCTION	-109.77		-109.77				
716 HILLSDALE				SUBTOTAL	820.44		820.44				
WEST JEFFERSON OH 43162	9,230	20,310	29,540	10 PCT ROLLBACK	-82.04		-82.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.51		-20.51				
	9,230	20,310	29,540	NET TAXES	717.89		717.89				
10-20-04 TRNSF FROM 10-00887.000 MELSOP MICHAEL				**TOTAL TAXES DUE	717.89	PAID	717.89	PAID			
717.89 02-09-05 717.89	06-20-05			AMOUNT COLLECTED	717.89		717.89				
PARCEL-ID 10-00887.000											
KAY WILLIAM T	12-46 67 SEC 4 WESTWOOD			GROSS REAL ESTATE	924.86		924.86				
157			RES 510	TAX REDUCTION	-109.14		-109.14				
TRUST CORP MTG				SUBTOTAL	815.72		815.72				
	8,610	20,760	29,370	10 PCT ROLLBACK	-81.57		-81.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.94		-19.94				
	8,610	20,110	28,720	NET TAXES	714.21		714.21				
714.21 01-26-05 714.21	06-20-05			**TOTAL TAXES DUE	714.21	PAID	714.21	PAID			
PARCEL-ID 10-00800.000				AMOUNT COLLECTED	714.21		714.21				
KAZEE JULIE M	9-14 301 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	986.27		986.27				
018			RES 510	TAX REDUCTION	-116.38		-116.38				
FIRST AMERICA				SUBTOTAL	869.89		869.89				
	9,750	21,570	31,320	10 PCT ROLLBACK	-86.99		-86.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.73		-21.73				
	9,750	21,550	31,300	NET TAXES	761.17		761.17				
761.17 02-15-05 761.17	06-16-05			**TOTAL TAXES DUE	761.17	PAID	761.17	PAID			
PARCEL-ID 10-01202.000				AMOUNT COLLECTED	761.17		761.17				
KEEL FRANKLIN & DELORIS	1-107 114 MERRIMAN 2ND			GROSS REAL ESTATE	795.75		795.75				
388 MIDDLE DRIVE			RES 510	TAX REDUCTION	-93.90		-93.90				
WEST JEFFERSON OHIO 43162				SUBTOTAL	701.85		701.85				
	7,920	17,350	25,270	10 PCT ROLLBACK	-70.19		-70.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.39		-16.39				
	7,920	15,690	23,610	NET TAXES	615.27		615.27				
615.27 02-11-05 615.27	06-20-05			**TOTAL TAXES DUE	615.27	PAID	615.27	PAID			
PARCEL-ID 10-00868.000				AMOUNT COLLECTED	615.27		615.27				
KEEL RUSSELL E & DORIS E	2-78 84 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	967.69		967.69				
550 CRESCENT DR			RES 510	TAX REDUCTION	-114.19		-114.19				
WEST JEFFERSON OH 43162				SUBTOTAL	853.50		853.50				

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		7,640	23,090	30,730	10 PCT ROLLBACK	-85.35		-85.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.34		-21.34				
		7,640	23,090	30,730	NET TAXES	746.81		746.81				
746.81 02-10-05 746.81	06-14-05				**TOTAL TAXES DUE	746.81	PAID	746.81	PAID			
PARCEL-ID 10-00871.000					AMOUNT COLLECTED	746.81		746.81				
KELL EMMETT H	4-61 6 A CARTER PL			RES 510	GROSS REAL ESTATE	781.90		781.90				
85 SOUTH TWIN ST					TAX REDUCTION	-92.27		-92.27				
WEST JEFFERSON OHIO 43162					SUBTOTAL	689.63		689.63				
TRANSFER 5/24/94		6,250	18,580	24,830	10 PCT ROLLBACK	-68.96		-68.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.24		-17.24				
		6,250	18,580	24,830	NET TAXES	603.43		603.43				
603.43 02-02-05 603.43	06-03-05				**TOTAL TAXES DUE	603.43	PAID	603.43	PAID			
PARCEL-ID 10-00880.000					AMOUNT COLLECTED	603.43		603.43				
KELLER JOHN B & CARLOTTA JT LIVES	1-27 51 MERRIMAN			RES 510	GROSS REAL ESTATE	718.92		718.92				
275 W MADISON DR					TAX REDUCTION	-84.83		-84.83				
WEST JEFFERSON OH 43162					SUBTOTAL	634.09		634.09				
		7,600	15,230	22,830	10 PCT ROLLBACK	-63.41		-63.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.85		-15.85				
		7,600	15,230	22,830	NET TAXES	554.83		554.83				
554.83 02-14-05 554.83	06-20-05				**TOTAL TAXES DUE	554.83	PAID	554.83	PAID			
PARCEL-ID 10-01524.000					AMOUNT COLLECTED	554.83		554.83				
KELLER MARY E	3-177 10 E 82 FT FREY 2ND			RES 510	GROSS REAL ESTATE	659.40		659.40				
4651 ARNOLD AVE					TAX REDUCTION	-77.81		-77.81				
COLUMBUS OH 43228					SUBTOTAL	581.59		581.59				
		5,120	15,820	20,940	10 PCT ROLLBACK	-58.16		-58.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.99		-12.99				
		5,120	13,590	18,710	NET TAXES	510.44		510.44				
510.44 02-04-05 510.44	06-17-05				**TOTAL TAXES DUE	510.44	PAID	510.44	PAID			
PARCEL-ID 10-01492.000					AMOUNT COLLECTED	510.44		510.44				
KELLY DAVID R & MARIA E JT LIVES	13-50 84 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,086.09		1,086.09				
JEREMY & KRISTINA EITEL					TAX REDUCTION	-128.16		-128.16				
192 DANBURY RD					SUBTOTAL	957.93		957.93				
WEST JEFFERSON OH 43162		9,050	25,440	34,490	10 PCT ROLLBACK	-95.79		-95.79				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.95		-23.95				
		9,050	25,440	34,490	NET TAXES	838.19		838.19				
838.19 02-01-05 838.19	04-25-05				**TOTAL TAXES DUE	838.19	PAID	838.19	PAID			
PARCEL-ID 10-00099.000					AMOUNT COLLECTED	838.19		838.19				
KENNEDY JEFFREY J & BARBARA K	10-9A 12148 6.169A			RES 510	GROSS REAL ESTATE	1,717.78		1,717.78				
7100 STATE ROUTE 142					TAX REDUCTION	-202.70		-202.70				
WEST JEFFERSON OH 43162					SUBTOTAL	1,515.08		1,515.08				
		14,340	40,210	54,550	10 PCT ROLLBACK	-151.51		-151.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.50		-30.50				
		9,450	34,480	43,930	NET TAXES	1,333.07		1,333.07				
1333.07 02-15-05 1333.07	06-20-05				**TOTAL TAXES DUE	1,333.07	PAID	1,333.07	PAID			
PARCEL-ID 10-01841.000					AMOUNT COLLECTED	1,333.07		1,333.07				
KENT JEFFREY R	8-7B 2836 .081 ACRES			RES 500	GROSS REAL ESTATE	38.73		38.73				
2750 PICKLE RD #128					TAX REDUCTION	-4.57		-4.57				
OREGON OH 43616					SUBTOTAL	34.16		34.16				
		1,230	00	1,230	10 PCT ROLLBACK	-3.42		-3.42				
30.74 02-09-05 30.74	06-16-05				NET TAXES	30.74		30.74				
					**TOTAL TAXES DUE	30.74	PAID	30.74	PAID			
PARCEL-ID 10-00343.002					AMOUNT COLLECTED	30.74		30.74				
KENT JEFFREY R	8-67 17 TOWN & COUNTRY			RES 510	GROSS REAL ESTATE	922.97		922.97				
JEFFREY R KENT					TAX REDUCTION	-108.91		-108.91				
2750 PICKLE RD #128					SUBTOTAL	814.06		814.06				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OREGON OH 43616		7,530	21,780	29,310	10 PCT ROLLBACK	-81.41		-81.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.35		-20.35				
		7,530	21,780	29,310	NET TAXES	712.30		712.30				
712.30 02-09-05 712.30	06-16-05				**TOTAL TAXES DUE	712.30	PAID	712.30	PAID			
PARCEL-ID 10-00886.000					AMOUNT COLLECTED	712.30		712.30				
					A/D # 123	ADDITIONS AND REMITTERS						
					HMSTD RED	-166.90		-166.90				
KERBER CHARLES	2-81 81 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	871.96		871.96				
PO BOX 28301				RES 510	TAX REDUCTION	-102.89		-102.89				
COLUMBUS OH 43228					SUBTOTAL	769.07		769.07				
		7,960	19,730	27,690	10 PCT ROLLBACK	-76.91		-76.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.21		-18.21				
		7,960	18,260	26,220	NET TAXES	673.95		673.95				
673.95 02-07-05 673.95	06-13-05				**TOTAL TAXES DUE	673.95	PAID	673.95	PAID			
PARCEL-ID 10-00888.000					AMOUNT COLLECTED	673.95		673.95				
KERSHAW ISAAC IV & MARY E W JT	4-130 3 GREGG & VAC ALLEY.0189				GROSS REAL ESTATE	210.04		210.04				
LIVES				RES 599	TAX REDUCTION	-24.79		-24.79				
018					SUBTOTAL	185.25		185.25				
FIRST AMERICA		6,140	530	6,670	10 PCT ROLLBACK	-18.53		-18.53				
					NET TAXES	166.72		166.72				
166.72 02-15-05 166.72	06-16-05				**TOTAL TAXES DUE	166.72	PAID	166.72	PAID			
PARCEL-ID 10-01445.000					AMOUNT COLLECTED	166.72		166.72				
KERSHAW ISAAC IV & MARY E W JT	4-131 2 GREGG 1 & VAC ALLEY .0				GROSS REAL ESTATE	1,064.36		1,064.36				
LIVES	14				TAX REDUCTION	-125.60		-125.60				
018				RES 510	SUBTOTAL	938.76		938.76				
FIRST AMERICA					10 PCT ROLLBACK	-93.88		-93.88				
		6,080	27,720	33,800	2 1/2 PCT ROLLBACK	-23.47		-23.47				
	HOMESITE VALUE LISTED BELOW				NET TAXES	821.41		821.41				
		6,080	27,720	33,800	**TOTAL TAXES DUE	821.41	PAID	821.41	PAID			
821.41 02-15-05 821.41	06-16-05				AMOUNT COLLECTED	821.41		821.41				
PARCEL-ID 10-01446.000												
KEYBANK NATIONAL ASSOCIATION T	3-51 30 MCKINLEY TR				GROSS REAL ESTATE	855.27		855.27				
RUSTEE				RES 510	TAX REDUCTION	-100.92		-100.92				
(OH01-27-1802)					SUBTOTAL	754.35		754.35				
127 PUBLIC SQUARE		7,090	20,070	27,160	10 PCT ROLLBACK	-75.44		-75.44				
CLEVELAND OH 44114	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.21		-18.21				
CASE # 2000CV-03-051		7,090	19,130	26,220	NET TAXES	660.70		660.70				
1321.40 02-03-05					**TOTAL TAXES DUE	660.70	PAID	660.70	PAID			
PARCEL-ID 10-00564.000					AMOUNT COLLECTED	660.70		660.70				
KEYBANK NATIONAL ASSOCIATION T					**TOTAL TAXES DUE	.00		.00				
RUSTEE		00	00	00								
MICHAEL & CONNIE CORNEY												
445 WJ KIOUSVILLE RD												
WEST JEFFERSON OH 43162												
05-05-04 TRNSF TO 10-00778.000	00 CORNEY MICHAEL G & CONNIE D JT											
LIVES												
PARCEL-ID 10-00778.000												
KEYBANK NATIONAL ASSOCIATION T					**TOTAL TAXES DUE	.00		.00				
RUSTEE		00	00	00								
MARCUS POHLMAN PROPERTIES												
155 DOGWOOD CT												
WEST JEFFERSON OH 43162												
05-20-04 TRNSF TO 10-01299.000	00 MARCUS POHLMAN PROPERTIES LLC											
PARCEL-ID 10-01299.000												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KEYBANK NATIONAL ASSOCIATION, TRUSTEE (OH01-27-1802) 127 PUBLIC SQUARE CLEVELAND OH 44114		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-02-04 TRNSF TO 10-00990.000 D & R G PROPERTIES LLC PARCEL-ID 10-00990.000												
KIGHT DONZELLA 015 FNIS TAX SERVICE	16-12 LOT 12 SEC 4 PART 4 WEST WOOD EST			RES 510	GROSS REAL ESTATE	942.81		942.81				
					TAX REDUCTION	-111.25		-111.25				
					SUBTOTAL	831.56		831.56				
		9,420	20,520	29,940	10 PCT ROLLBACK	-83.16		-83.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.79		-20.79				
					NET TAXES	727.61		727.61				
		9,420	20,520	29,940	**TOTAL TAXES DUE	727.61	PAID	727.61	PAID			
727.61 02-15-05 727.61	06-20-05				AMOUNT COLLECTED	727.61		727.61				
PARCEL-ID 10-01961.000												
KIGHT RANDAL K 015 FNIS TAX SERVICE CASE # 2003 CV-08-264	7-44 58 M&N			RES 510	GROSS REAL ESTATE	837.63		837.63				
					TAX REDUCTION	-98.84		-98.84				
					SUBTOTAL	738.79		738.79				
		7,490	19,110	26,600	10 PCT ROLLBACK	-73.88		-73.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.47		-18.47				
					NET TAXES	646.44		646.44				
		7,490	19,110	26,600	**TOTAL TAXES DUE	646.44	PAID	646.44	PAID			
646.44 02-10-05 646.44	06-20-05				AMOUNT COLLECTED	646.44		646.44				
PARCEL-ID 10-00529.000												
KILE JOHN E & MARY LEE 006 MID-AMERICA MTG CORP REQUEST 6/22/92	7-14 2836 .412A			RES 500	GROSS REAL ESTATE	273.33		273.33				
					TAX REDUCTION	-32.25		-32.25				
					SUBTOTAL	241.08		241.08				
		8,680	00	8,680	10 PCT ROLLBACK	-24.11		-24.11				
					NET TAXES	216.97		216.97				
216.97 02-09-05 216.97	06-08-05				**TOTAL TAXES DUE	216.97	PAID	216.97	PAID			
PARCEL-ID 10-01013.000					AMOUNT COLLECTED	216.97		216.97				
KILE JOHN E & MARY LEE 006 MID-AMERICA MTG	7-13 2836 .588A			RES 510	GROSS REAL ESTATE	1,185.91		1,185.91				
					TAX REDUCTION	-139.94		-139.94				
					SUBTOTAL	1,045.97		1,045.97				
		10,920	26,740	37,660	10 PCT ROLLBACK	-104.60		-104.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.15		-26.15				
					NET TAXES	915.22		915.22				
		10,920	26,740	37,660	**TOTAL TAXES DUE	915.22	PAID	915.22	PAID			
915.22 02-09-05 915.22	06-08-05				AMOUNT COLLECTED	915.22		915.22				
PARCEL-ID 10-01014.000												
KILLIAN RONALD A II & LEE ANNE 018 FIRST AMERICA	8-102 72 FAIRVIEW			RES 500	GROSS REAL ESTATE	98.56		98.56				
					TAX REDUCTION	-11.63		-11.63				
					SUBTOTAL	86.93		86.93				
		3,130	00	3,130	10 PCT ROLLBACK	-8.69		-8.69				
					NET TAXES	78.24		78.24				
78.24 02-15-05 78.24	06-15-05				**TOTAL TAXES DUE	78.24	PAID	78.24	PAID			
PARCEL-ID 10-00959.000					AMOUNT COLLECTED	78.24		78.24				
KILLIAN RONALD A II & LEE ANNE 018 FIRST AMERICA	8-103 71 FAIRVIEW			RES 510	GROSS REAL ESTATE	677.35		677.35				
					TAX REDUCTION	-79.93		-79.93				
					SUBTOTAL	597.42		597.42				
		3,130	18,380	21,510	10 PCT ROLLBACK	-59.74		-59.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.94		-14.94				
					NET TAXES	522.74		522.74				
		3,130	18,380	21,510	**TOTAL TAXES DUE	522.74	PAID	522.74	PAID			
522.74 02-15-05 522.74	06-15-05				AMOUNT COLLECTED	522.74		522.74				
PARCEL-ID 10-00960.000												

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KINDT MARK A & REBECCA M 151 COUNTRYWIDE FUNDING	3-91 .0237A (LOT 17 & 18 MCKINLEY)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.04 -99.36 742.68 -74.27 -18.57 649.84 649.84 649.84	PAID	842.04 -99.36 742.68 -74.27 -18.57 649.84 649.84 649.84	PAID			
		12,260	14,480	26,740								
	HOMESITE VALUE LISTED BELOW											
		12,260	14,480	26,740								
649.84 02-04-05 649.84	06-06-05											
PARCEL-ID 10-00740.000												
KING PAUL D JR & ANNA M 188 HATHAWAY RD WEST JEFFERSON OH 43162	17-14 111 SEC 4 PART 6 WESTWOOD EST			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	930.84 -109.84 821.00 -82.10 -20.53 718.37 718.37 .00	71.84 ******	930.84 -109.84 821.00 -82.10 -20.53 718.37 790.21 1,508.58 .00	71.84 79.02 *****	790.21 869.23 1,659.44	62105 62105	
		8,870	20,690	29,560								
	HOMESITE VALUE LISTED BELOW											
		8,870	20,690	29,560								
PARCEL-ID 10-01996.000												
KING RICHARD A & TAMMI JT LIVES 852 KIRKWOOD DR WEST JEFFERSON OH 43162	9-74 228 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	924.23 -109.06 815.17 -81.52 -20.38 713.27 713.27 713.27	PAID	924.23 -109.06 815.17 -81.52 -20.38 713.27 713.27 713.27	PAID			
		8,190	21,160	29,350								
	HOMESITE VALUE LISTED BELOW											
		8,190	21,160	29,350								
713.27 02-14-05 713.27	06-13-05											
PARCEL-ID 10-01279.000												
KIRBY KAREN M 13122 FRALICK RD SOUTH SOLON OH 43153		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-19-04 TRNSF FROM 10-00791.000 HAENSZEL DAPHNE L 09-24-04 TRNSF TO 10-00791.000 KMEK LTD AN OHIO LIMITED LIABILITY CO												
PARCEL-ID 10-00791.000												
KIRK KARLTON K & PATRICIA 018 FIRST AMERICA	13-14 120 SEC 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	1,045.78 -123.41 922.37 -92.24 -21.56 808.57 808.57 808.57	PAID	1,045.78 -123.41 922.37 -92.24 -21.56 808.57 808.57 808.57	PAID			
		8,870	24,340	33,210								
	HOMESITE VALUE LISTED BELOW											
		8,870	22,180	31,050								
808.57 02-15-05 808.57	06-16-05											
PARCEL-ID 10-00896.000												
KIRKPATRICK WADE & CHRISTOPHER LEMASTER 56 WEST STREET WEST JEFFERSON OHIO 43162	6-66 8 PART B & B			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	401.50 -47.38 354.12 -35.41 318.71 318.71 .00	31.87	401.50 -47.38 354.12 -35.41 318.71 350.58 669.29 .00	31.87 35.06 *****	350.58 385.64 736.22	62105 62105	
		3,520	9,230	12,750								
PARCEL-ID 10-00186.000												
KIRKPATRICK WADE & CHRISTOPHER LEMASTER JT LIVES 56 WEST STREET WEST JEFFERSON OHIO 43162	6-67 6 PART B & B			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	161.86 -19.10 142.76 -14.28 128.48		161.86 -19.10 142.76 -14.28 128.48	12.85	141.33	62204	
		3,520	1,620	5,140								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				UNPD REAL ESTATE		12.85	141.33	14.13	155.46	622004	
				DELQ REAL ESTATE	142.70		142.70		142.70	622004	
				DEC INTEREST 2.34							
PARCEL-ID 10-00187.000				**TOTAL TAXES DUE	271.18	******	412.51	*****	439.49		
				AMOUNT COLLECTED	.00		.00				
KITCHEN CARLOS R & ROSANNA F	13-28 106 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,103.72		1,103.72				
247 BLENDON RD			RES 510	TAX REDUCTION	-130.24		-130.24				
WEST JEFFERSON OH 43162				SUBTOTAL	973.48		973.48				
	8,610	26,440	35,050	10 PCT ROLLBACK	-97.35		-97.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.34		-24.34				
	8,610	26,440	35,050	HMST RED 1- 5300	-166.90		-166.90				
684.89 02-09-05 684.89	06-20-05			NET TAXES	684.89		684.89				
PARCEL-ID 10-00898.000				**TOTAL TAXES DUE	684.89	PAID	684.89	PAID			
				AMOUNT COLLECTED	684.89		684.89				
KITCHEN CHARLES	5-38 2836 .196			GROSS REAL ESTATE	842.36		842.36				
347 HAYMARKET ST			RES 510	TAX REDUCTION	-99.40		-99.40				
WEST JEFFERSON OHIO 43162				SUBTOTAL	742.96		742.96				
	9,810	16,940	26,750	10 PCT ROLLBACK	-74.30		-74.30				
668.66 02-15-05 668.66	06-20-05			NET TAXES	668.66		668.66				
PARCEL-ID 10-00228.000				**TOTAL TAXES DUE	668.66	PAID	668.66	PAID			
				AMOUNT COLLECTED	668.66		668.66				
KLATT WERNER G	5-15 74 JONES 1			GROSS REAL ESTATE	2,042.13		2,042.13				
398 EAST TORRENCE ROAD			COM 439	TAX REDUCTION	-193.00		-193.00				
COLUMBUS OH 43214				SUBTOTAL	1,849.13		1,849.13				
	9,870	54,980	64,850	10 PCT ROLLBACK	-184.91		-184.91				
1664.22 01-19-05 1664.22	05-27-05			NET TAXES	1,664.22		1,664.22				
PARCEL-ID 10-00414.000				**TOTAL TAXES DUE	1,664.22	PAID	1,664.22	PAID			
				AMOUNT COLLECTED	1,664.22		1,664.22				
KLATT WERNER G	5-16 73 JONES 1			GROSS REAL ESTATE	310.81		310.81				
398 EAST TORRENCE ROAD			COM 400	TAX REDUCTION	-29.37		-29.37				
COLUMBUS OH 43214				SUBTOTAL	281.44		281.44				
	9,870	00	9,870	10 PCT ROLLBACK	-28.14		-28.14				
253.30 01-19-05 233.30	05-27-05	20.00 06-01-05		NET TAXES	253.30		253.30				
PARCEL-ID 10-00415.000				**TOTAL TAXES DUE	253.30	PAID	253.30	PAID			
				AMOUNT COLLECTED	253.30		253.30				
KMEK LTD AN OHIO LIMITED LIABI	4-78 16 BURROWS			GROSS REAL ESTATE	689.63		689.63				
LITY CO			RES 510	TAX REDUCTION	-81.38		-81.38				
13122 FRALICK RD				SUBTOTAL	608.25		608.25				
SOUTH SOLON OH 43153	5,590	16,310	21,900	10 PCT ROLLBACK	-60.83		-60.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.32		-14.32				
	5,590	15,030	20,620	NET TAXES	533.10		533.10				
09-24-04 TRNSF FROM 10-00791.00	00 KIRBY KAREN M			CURR S.A. M101010100	106.35		106.35				
639.45 12-29-04 639.45	05-20-05			**TOTAL TAXES DUE	639.45	PAID	639.45	PAID			
PARCEL-ID 10-00791.000				AMOUNT COLLECTED	639.45		639.45				
KOCH DENNIS W & LINDA C JT LIV	12-64 49 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,030.98		1,030.98				
ES			RES 510	TAX REDUCTION	-121.66		-121.66				
151				SUBTOTAL	909.32		909.32				
COUNTRYWIDE FUNDING	10,170	22,570	32,740	10 PCT ROLLBACK	-90.93		-90.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.73		-22.73				
	10,170	22,570	32,740	NET TAXES	795.66		795.66				
795.66 02-04-05 795.66	06-06-05			**TOTAL TAXES DUE	795.66	PAID	795.66	PAID			
PARCEL-ID 10-00522.000				AMOUNT COLLECTED	795.66		795.66				
KOCHER CASEY D & KIMBERLY A J	11-46 55 WESTCHESTER			GROSS REAL ESTATE	973.36		973.36				
T LIVES			RES 510	TAX REDUCTION	-114.86		-114.86				
018				SUBTOTAL	858.50		858.50				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1187

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	8,520	22,390	30,910	10 PCT ROLLBACK	-85.85		-85.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.46		-21.46				
	8,520	22,390	30,910	NET TAXES	751.19		751.19				
751.19 02-15-05 751.19	06-16-05			**TOTAL TAXES DUE	751.19	PAID	751.19	PAID			
PARCEL-ID 10-01640.000				AMOUNT COLLECTED	751.19		751.19				
KOCHER DEBORAH B	2-40 89 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	776.86		776.86				
171 WESTWOOD DR			RES 510	TAX REDUCTION	-91.67		-91.67				
WEST JEFFERSON OH 43162				SUBTOTAL	685.19		685.19				
	8,980	15,690	24,670	10 PCT ROLLBACK	-68.52		-68.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.13		-17.13				
	8,980	15,690	24,670	NET TAXES	599.54		599.54				
599.54 01-31-05 599.54	06-13-05			**TOTAL TAXES DUE	599.54	PAID	599.54	PAID			
PARCEL-ID 10-00295.000				AMOUNT COLLECTED	599.54		599.54				
KOCHER PHILLIP J & JENNIFER L	13-57 77 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,166.07		1,166.07				
JT LIVES			RES 510	TAX REDUCTION	-137.60		-137.60				
091				SUBTOTAL	1,028.47		1,028.47				
WELLS FARGO	9,050	27,980	37,030	10 PCT ROLLBACK	-102.85		-102.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.71		-25.71				
	9,050	27,980	37,030	NET TAXES	899.91		899.91				
06-25-04 TRNSF FROM 10-00854.000 SEMENISHIN VLADIMIRE & TATYANA JT LIVES				**TOTAL TAXES DUE	899.91	PAID	899.91	PAID			
899.91 02-11-05 899.91	06-10-05			AMOUNT COLLECTED	899.91		899.91				
PARCEL-ID 10-00854.000											
KOCHER STEVEN E & NOLA K				**TOTAL TAXES DUE	.00		.00				
PST PORPERTIES	00	00	00								
PO BOX 89											
WEST JEFFERSON OH 43162											
04-23-04 TRNSF TO 10-00686.000 PST PROPERTIES LLC											
PARCEL-ID 10-00686.000											
KOCHER STEVEN E & NOLA K	7-167 41 RAILROAD			GROSS REAL ESTATE	551.08		551.08				
BRENDA HAWKES			RES 510	TAX REDUCTION	-65.03		-65.03				
%OPTION ONE				SUBTOTAL	486.05		486.05				
PO BOX 57096	4,670	12,830	17,500	10 PCT ROLLBACK	-48.61		-48.61				
IRVINE CA 92619	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.21		-11.21				
	4,670	11,470	16,140	NET TAXES	426.23		426.23				
426.23 02-04-05 426.23	06-20-05			**TOTAL TAXES DUE	426.23	PAID	426.23	PAID			
PARCEL-ID 10-00907.000				AMOUNT COLLECTED	426.23		426.23				
KOCHER STEVEN E & NOLA K				**TOTAL TAXES DUE	.00		.00				
PST PROPERTIES	00	00	00								
PO BOX 89											
WEST JEFFERSON OH 43162											
04-23-04 TRNSF TO 10-01060.000 PST PROPERTIES LLC											
PARCEL-ID 10-01060.000											
KOCHER STEVEN E & NOLA K				**TOTAL TAXES DUE	.00		.00				
PST PROPERTIES	00	00	00								
PO BOX 89											
WEST JEFFERSON OH 43162											
04-23-04 TRNSF TO 10-01061.000 PST PROPERTIES LLC											
PARCEL-ID 10-01061.000											
KOEHLER JOHN A II & JOHN A JT LIVES	2-88 74 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	840.47		840.47				
018			RES 510	TAX REDUCTION	-99.18		-99.18				
				SUBTOTAL	741.29		741.29				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1188

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	8,600	18,090	26,690	10 PCT ROLLBACK	-74.13		-74.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.53		-18.53				
	8,600	18,090	26,690	NET TAXES	648.63		648.63				
648.63 02-15-05 648.63	06-15-05			**TOTAL TAXES DUE	648.63	PAID	648.63	PAID			
PARCEL-ID 10-00961.000				AMOUNT COLLECTED	648.63		648.63				
KOLARIK GALE A	14-17 LOT 17 SEC 4 WESTWOOD ES			GROSS REAL ESTATE	689.32		689.32				
889 KIRKWOOD DR	T			TAX REDUCTION	-81.34		-81.34				
WEST JEFFERSON OH 43162			RES 510	SUBTOTAL	607.98		607.98				
				10 PCT ROLLBACK	-60.80		-60.80				
	1,650	20,240	21,890	2 1/2 PCT ROLLBACK	-15.20		-15.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	531.98		531.98				
	1,650	20,240	21,890	**TOTAL TAXES DUE	531.98	PAID	531.98	PAID			
531.98 02-09-05 531.98	06-17-05			AMOUNT COLLECTED	531.98		531.98				
PARCEL-ID 10-01843.016											
KOVAC DORA	7-94 2 DARBYSIDE			GROSS REAL ESTATE	757.02		757.02				
36 HAMPTON ST			RES 510	TAX REDUCTION	-89.33		-89.33				
WEST JEFFERSON OH 43162				SUBTOTAL	667.69		667.69				
	6,370	17,670	24,040	10 PCT ROLLBACK	-66.77		-66.77				
2002.59 02-15-05				NET TAXES	600.92		600.92	60.09	661.01	62105	
				DELQ REAL ESTATE	1,401.67		.00				
				DEC INTEREST 23.02							
				**TOTAL TAXES DUE	2,002.59	PAID	600.92	*****	661.01		
PARCEL-ID 10-01382.000				AMOUNT COLLECTED	2,002.59		.00				
KRG ASSOCIATES INC	3-5 UNIT 1			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00006.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	KRG CONDO			**TOTAL TAXES DUE	.00		.00				
K			COM 450	AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 10-00006.444											
KRG ASSOCIATES INC	3-6 UNIT 2			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00007.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-7 UNIT 3			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00008.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-8 UNIT 4			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1189

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 10-00009.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-9 UNIT 5			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00010.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-10 UNIT 6			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00011.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-11 UNIT 7			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00012.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-12 UNIT 8			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00013.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-13 UNIT 9			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00014.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-14 UNIT 10			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00015.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-15 UNIT 11			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				
230.71 02-09-05 230.71	06-17-05			NET TAXES	230.71		230.71				
				**TOTAL TAXES DUE	230.71	PAID	230.71	PAID			
PARCEL-ID 10-00016.000				AMOUNT COLLECTED	230.71		230.71				
KRG ASSOCIATES INC	3-16 UNIT 12			GROSS REAL ESTATE	283.10		283.10				
1480 DUBLIN ROAD			COM 450	TAX REDUCTION	-26.75		-26.75				
COLUMBUS OH 43215				SUBTOTAL	256.35		256.35				
	2,090	6,900	8,990	10 PCT ROLLBACK	-25.64		-25.64				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
230.71 02-09-05 230.71 PARCEL-ID 10-00017.000	06-17-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	230.71 230.71 230.71	 PAID	230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00018.000	3-17 UNIT 13 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00019.000	3-18 UNIT 14 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00020.000	3-19 UNIT 15 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00021.000	3-20 UNIT 16 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00022.000	3-21 UNIT 17 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRG ASSOCIATES INC 1480 DUBLIN ROAD COLUMBUS OH 43215 230.71 02-09-05 230.71 PARCEL-ID 10-00023.000	3-22 UNIT 18 2,090 06-17-05	6,900	COM 450 8,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID	283.10 -26.75 256.35 -25.64 230.71 230.71 230.71	 PAID			
KRISCHAK DAVID P & SARAH H 018 FIRST AMERICA 580.18 02-15-05 580.18 PARCEL-ID 10-00911.000	5-174 27 GREGG 1ST 4,520 HOMESITE VALUE LISTED BELOW 4,520 06-16-05	19,320 18,150	RES 510 23,840 22,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.72 -88.59 662.13 -66.21 -15.74 580.18 580.18 580.18	 PAID	750.72 -88.59 662.13 -66.21 -15.74 580.18 580.18 580.18	 PAID			
KRONK FRANCES JANE	2-140 48 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	921.40		921.40				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1191

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
510 BROOKDALE WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-108.73		-108.73				
				SUBTOTAL	812.67		812.67				
	8,410	20,850	29,260	10 PCT ROLLBACK	-81.27		-81.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.32		-20.32				
	8,410	20,850	29,260	NET TAXES	711.08		711.08				
1422.16 02-09-05				**TOTAL TAXES DUE	711.08	PAID	711.08	PAID			
PARCEL-ID 10-01376.000				AMOUNT COLLECTED	711.08		711.08				
KRONK GEORGE W JR & FRANCES J	13-1 133 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,351.55		1,351.55				
151			RES 510	TAX REDUCTION	-159.49		-159.49				
COUNTRYWIDE				SUBTOTAL	1,192.06		1,192.06				
	9,830	33,090	42,920	10 PCT ROLLBACK	-119.21		-119.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.80		-29.80				
	9,830	33,090	42,920	NET TAXES	1,043.05		1,043.05				
1043.05 02-04-05 1043.05	06-06-05			**TOTAL TAXES DUE	1,043.05	PAID	1,043.05	PAID			
PARCEL-ID 10-00912.000				AMOUNT COLLECTED	1,043.05		1,043.05				
KRONK JACK L TRUSTEE OF THE CL	8-73 11 TOWN & COUNTRY			GROSS REAL ESTATE	788.51		788.51				
YDE H KRONK TRUST			RES 510	TAX REDUCTION	-93.05		-93.05				
75 MARY STREET				SUBTOTAL	695.46		695.46				
WEST JEFFERSON OH 43162	7,120	17,920	25,040	10 PCT ROLLBACK	-69.55		-69.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.25		-17.25				
	7,120	17,720	24,840	NET TAXES	608.66		608.66				
11-16-04 TRNSF FROM 10-00074.000	00 BAKER MATTHEW A & KELLI M JT L			**TOTAL TAXES DUE	608.66	PAID	608.66	PAID			
IVES				AMOUNT COLLECTED	608.66		608.66				
608.66 02-04-05 608.66	06-02-05										
PARCEL-ID 10-00074.000											
KRONK TYPHON L & TRACY D JT LI				**TOTAL TAXES DUE	.00		.00				
VES	00	00	00								
073											
DAVID & MEEGAN MANN											
%LANDAMERICA											
06-25-04 TRNSF TO 10-00035.000	00 MANN DAVID A & MEEGAN D JT LI										
VES											
PARCEL-ID 10-00035.000											
KUEBLER JOHN P & CAROL A	12-47 66 SEC 4 WESTWOOD			GROSS REAL ESTATE	991.94		991.94				
294 HATHAWAY RD			RES 510	TAX REDUCTION	-117.05		-117.05				
WEST JEFFERSON OH 43162				SUBTOTAL	874.89		874.89				
	8,610	22,890	31,500	10 PCT ROLLBACK	-87.49		-87.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.83		-21.83				
	8,610	22,830	31,440	NET TAXES	765.57		765.57				
765.57 02-03-05 765.57	06-09-05			**TOTAL TAXES DUE	765.57	PAID	765.57	PAID			
PARCEL-ID 10-00915.000				AMOUNT COLLECTED	765.57		765.57				
KUEBLER THOMAS J & ROSE MARY	3-108A 2836 .1922A			GROSS REAL ESTATE	1,226.54		1,226.54				
JT LIVES			RES 510	TAX REDUCTION	-144.74		-144.74				
TOM & ROSE MARY KUEBLER				SUBTOTAL	1,081.80		1,081.80				
105 S FREY AVE	6,130	32,820	38,950	10 PCT ROLLBACK	-108.18		-108.18				
WEST JEFFERSON OH 43162	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.05		-27.05				
	6,130	32,820	38,950	NET TAXES	946.57		946.57				
11-03-04 TRNSF FROM 10-00986.001	WILDER CAROLYN F			**TOTAL TAXES DUE	946.57	PAID	946.57	PAID			
946.57 02-15-05 946.57	06-17-05			AMOUNT COLLECTED	946.57		946.57				
PARCEL-ID 10-00986.001											
LADLEY HARRY B	7-17 2836 .448A			GROSS REAL ESTATE	1,472.79		1,472.79				
370 W MAIN ST			RES 510	TAX REDUCTION	-173.79		-173.79				
WEST JEFFERSON OHIO 43162				SUBTOTAL	1,299.00		1,299.00				
TRANSFER 8/19/94	15,260	31,510	46,770	10 PCT ROLLBACK	-129.90		-129.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.48		-32.48				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

07/08/05 PAGE NO. 1192

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		15,260	31,510	46,770	NET TAXES	1,136.62		1,136.62				
1136.62 01-27-05 1136.62	05-31-05				**TOTAL TAXES DUE	1,136.62	PAID	1,136.62	PAID			
PARCEL-ID 10-00922.000					AMOUNT COLLECTED	1,136.62		1,136.62				
LAFERTY JOHN D & CHERYL D JT L	5-224 9 SIDNER & VAC STREET 2				GROSS REAL ESTATE	1,246.06		1,246.06				
IVES	403 SQ FT				TAX REDUCTION	-147.04		-147.04				
091				RES 510	SUBTOTAL	1,099.02		1,099.02				
WELLS FARGO TAX SERVICE					10 PCT ROLLBACK	-109.90		-109.90				
		9,740	29,830	39,570	2 1/2 PCT ROLLBACK	-26.33		-26.33				
	HOMESITE VALUE LISTED BELOW				NET TAXES	962.79		962.79				
		9,740	28,180	37,920	**TOTAL TAXES DUE	962.79	PAID	962.79	PAID			
962.79 02-11-05 962.79	06-10-05				AMOUNT COLLECTED	962.79		962.79				
PARCEL-ID 10-00591.000												
LAFERTY JOHN D & CHERYL D JT L	5-223 10 SIDNER				GROSS REAL ESTATE	159.02		159.02				
IVES					TAX REDUCTION	-18.76		-18.76				
091				RES 500	SUBTOTAL	140.26		140.26				
WELLS FARGO TAX SERVICE		5,050	00	5,050	10 PCT ROLLBACK	-14.03		-14.03				
					NET TAXES	126.23		126.23				
126.23 02-11-05 126.23	06-10-05				**TOTAL TAXES DUE	126.23	PAID	126.23	PAID			
PARCEL-ID 10-00592.000					AMOUNT COLLECTED	126.23		126.23				
LAGER MALCOM E	3-140 2836 .12A				GROSS REAL ESTATE	748.52		748.52				
018				RES 510	TAX REDUCTION	-88.33		-88.33				
FIRST AMERICA					SUBTOTAL	660.19		660.19				
		5,710	18,060	23,770	10 PCT ROLLBACK	-66.02		-66.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.50		-16.50				
		5,710	18,060	23,770	NET TAXES	577.67		577.67				
577.67 02-15-05 577.67	06-15-05				**TOTAL TAXES DUE	577.67	PAID	577.67	PAID			
PARCEL-ID 10-00374.000					AMOUNT COLLECTED	577.67		577.67				
LANGLEY JAMES K LIFE ESTATE	8-24 101 FAIRVIEW				GROSS REAL ESTATE	94.16		94.16				
89 PUTNAM AVE				RES 500	TAX REDUCTION	-11.11		-11.11				
WEST JEFFERSON OH 43162					SUBTOTAL	83.05		83.05				
		2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
74.74 01-26-05 74.74	06-14-05				NET TAXES	74.74		74.74				
					**TOTAL TAXES DUE	74.74	PAID	74.74	PAID			
PARCEL-ID 10-00925.000					AMOUNT COLLECTED	74.74		74.74				
LANGLEY JAMES K LIFE ESTATE	8-25 100 FAIRVIEW				GROSS REAL ESTATE	94.16		94.16				
89 PUTNAM AVE				RES 500	TAX REDUCTION	-11.11		-11.11				
WEST JEFFERSON OH 43162					SUBTOTAL	83.05		83.05				
		2,990	00	2,990	10 PCT ROLLBACK	-8.31		-8.31				
74.74 01-26-05 74.74	06-14-05				NET TAXES	74.74		74.74				
					**TOTAL TAXES DUE	74.74	PAID	74.74	PAID			
PARCEL-ID 10-00926.000					AMOUNT COLLECTED	74.74		74.74				
LANGLEY JAMES K LIFE ESTATE	8-26 99 FAIRVIEW				GROSS REAL ESTATE	140.76		140.76				
89 PUTNAM AVE				RES 599	TAX REDUCTION	-16.61		-16.61				
WEST JEFFERSON OH 43162					SUBTOTAL	124.15		124.15				
		2,990	1,480	4,470	10 PCT ROLLBACK	-12.42		-12.42				
111.73 01-26-05 111.73	06-14-05				NET TAXES	111.73		111.73				
					**TOTAL TAXES DUE	111.73	PAID	111.73	PAID			
PARCEL-ID 10-00927.000					AMOUNT COLLECTED	111.73		111.73				
LANGLEY JAMES K LIFE ESTATE	8-23 102 FAIRVIEW				GROSS REAL ESTATE	707.90		707.90				
89 PUTNAM AVE				RES 510	TAX REDUCTION	-83.53		-83.53				
WEST JEFFERSON OH 43162					SUBTOTAL	624.37		624.37				
		2,990	19,490	22,480	10 PCT ROLLBACK	-62.44		-62.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.61		-15.61				
		2,990	19,490	22,480	HMST RED 1- 5300	-166.90		-166.90				
379.42 01-26-05 379.42	06-14-05				NET TAXES	379.42		379.42				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1193

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 10-00928.000		**TOTAL TAXES DUE AMOUNT COLLECTED	379.42 379.42	PAID	379.42 379.42	PAID			
LARES CLARENCE E & ANNA MAE JT LIVES 377 MADISON DRIVE NORTH WEST JEFFERSON OHIO 43162 TRANSFER 8/2/94 570.71 01-25-05 570.71 PARCEL-ID 10-00929.000	1-138 145 MERRIMAN 2ND RES 510 8,060 15,390 23,450 HOMESITE VALUE LISTED BELOW 8,060 14,200 22,260 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.44 -87.14 651.30 -65.13 -15.46 570.71 570.71 570.71	PAID	738.44 -87.14 651.30 -65.13 -15.46 570.71 570.71 570.71	PAID			
LARES DAVID E 391 MADISON DR WEST JEFFERSON OH 43162 604.58 01-25-05 604.58 PARCEL-ID 10-00921.000	1-140 147 MERRIMAN 2ND RES 510 7,850 17,000 24,850 HOMESITE VALUE LISTED BELOW 7,850 16,040 23,890 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	782.53 -92.34 690.19 -69.02 -16.59 604.58 604.58 604.58	PAID	782.53 -92.34 690.19 -69.02 -16.59 604.58 604.58 604.58	PAID			
LASER CHRISTI A 018 FIRST AMERICA 724.69 02-15-05 724.69 PARCEL-ID 10-01959.000	16-10 LOT 10 SEC 4 PART 4 WEST WOOD EST RES 510 9,420 20,400 29,820 HOMESITE VALUE LISTED BELOW 9,420 20,400 29,820 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	939.03 -110.81 828.22 -82.82 -20.71 724.69 724.69 724.69	PAID	939.03 -110.81 828.22 -82.82 -20.71 724.69 724.69 724.69	PAID			
LASKY SAMUEL V & LORI A JT LIVES 091 KACEY CAVINEE %WELLS FARGO 731.01 02-11-05 731.01 PARCEL-ID 10-01500.000	9-126 254 SEC 3 WESTWOOD EST RES 510 8,600 21,480 30,080 HOMESITE VALUE LISTED BELOW 8,600 21,480 30,080 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.22 -111.77 835.45 -83.55 -20.89 731.01 731.01 731.01	PAID	947.22 -111.77 835.45 -83.55 -20.89 731.01 731.01 731.01	PAID			
LATHAM JOHN F & MARIE E JT LIVES 015 FNIS TAX SERVICE 682.16 02-15-05 682.16 PARCEL-ID 10-00485.000	3-80 11 FELLOWS RES 510 8,780 19,290 28,070 HOMESITE VALUE LISTED BELOW 8,780 19,290 28,070 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.92 -104.31 779.61 -77.96 -19.49 682.16 682.16 682.16	PAID	883.92 -104.31 779.61 -77.96 -19.49 682.16 682.16 682.16	PAID			
LATHAM VERONICA M & CASEY K CONLEY JT LIVES 018 FIRST AMERICA 809.50 02-11-05 809.50 PARCEL-ID 10-01698.000	12-72 1 SEC 4 WESTWOOD RES 510 10,200 23,110 33,310 HOMESITE VALUE LISTED BELOW 10,200 23,110 33,310 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.93 -123.78 925.15 -92.52 -23.13 809.50 809.50 809.50	PAID	1,048.93 -123.78 925.15 -92.52 -23.13 809.50 809.50 809.50	PAID			
LATHEM JASON A & KIMBERLY M JT LIVES DAVID & AMY HUNTER 101 HATHAWAY RD	17-27 59 SEC 4 PART 6 WESTWOOD EST RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	865.35 -102.11 763.24 -76.32		865.35 -102.11 763.24 -76.32				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162		8,870	18,610	27,480	2 1/2 PCT ROLLBACK	-19.08		-19.08				
	HOMESITE VALUE LISTED BELOW				NET TAXES	667.84		667.84				
		8,870	18,610	27,480	**TOTAL TAXES DUE	667.84	PAID	667.84	PAID			
667.84 02-15-05 667.84	06-20-05				AMOUNT COLLECTED	667.84		667.84				
PARCEL-ID 10-01976.000												
LAVELY FRANCES H					**TOTAL TAXES DUE	.00		.00				
LEWIS & MARY DURHAM		00	00	00								
%FIRST FRANKLIN FIN												
2150 NORTH FIRST ST												
SAN JOSE CA 95131												
10-27-04 TRNSF TO 10-00252.000	00 DURHAM LEWIS & MARY JT LIVES											
PARCEL-ID 10-00252.000												
LAVELY RONALD E	12-69 44 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,202.60		1,202.60				
018				RES 510	TAX REDUCTION	-141.91		-141.91				
FIRST AMERICA					SUBTOTAL	1,060.69		1,060.69				
		9,580	28,610	38,190	10 PCT ROLLBACK	-106.07		-106.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.17		-25.17				
		9,580	26,670	36,250	NET TAXES	929.45		929.45				
929.45 02-15-05 929.45	06-15-05				**TOTAL TAXES DUE	929.45	PAID	929.45	PAID			
PARCEL-ID 10-00931.000					AMOUNT COLLECTED	929.45		929.45				
LAWHORN ROGER K & JANICS F	12-42 71 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,108.13		1,108.13				
419 PARKDALE RD				RES 510	TAX REDUCTION	-130.76		-130.76				
WEST JEFFERSON OH 43162					SUBTOTAL	977.37		977.37				
		10,370	24,820	35,190	10 PCT ROLLBACK	-97.74		-97.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.43		-24.43				
		10,370	24,820	35,190	NET TAXES	855.20		855.20				
855.20 02-09-05 855.20	06-15-05				**TOTAL TAXES DUE	855.20	PAID	855.20	PAID			
PARCEL-ID 10-00932.000					AMOUNT COLLECTED	855.20		855.20				
LAWRENCE WILLIAM E & JUDITH A	8-203 72 M & N				GROSS REAL ESTATE	737.18		737.18				
JT LIVES				RES 510	TAX REDUCTION	-86.99		-86.99				
165					SUBTOTAL	650.19		650.19				
%COLONIAL MTG		7,120	16,290	23,410	10 PCT ROLLBACK	-65.02		-65.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.75		-14.75				
		7,120	14,120	21,240	NET TAXES	570.42		570.42				
570.42 02-09-05 570.42	06-14-05				**TOTAL TAXES DUE	570.42	PAID	570.42	PAID			
PARCEL-ID 10-01375.000					AMOUNT COLLECTED	570.42		570.42				
LAYMAN FOREST L & PATRICIA W J	5-159 5 FORREST PARK				GROSS REAL ESTATE	127.53		127.53				
T LIVES				RES 500	TAX REDUCTION	-15.05		-15.05				
142 S CHESTER					SUBTOTAL	112.48		112.48				
WEST JEFFERSON OHIO 43162		4,050	00	4,050	10 PCT ROLLBACK	-11.25		-11.25				
					NET TAXES	101.23		101.23				
101.23 01-20-05 101.23	06-06-05				**TOTAL TAXES DUE	101.23	PAID	101.23	PAID			
PARCEL-ID 10-00935.000					AMOUNT COLLECTED	101.23		101.23				
LAYMAN FOREST L & PATRICIA W J	5-160 6 FORREST PARK				GROSS REAL ESTATE	902.50		902.50				
T LIVES				RES 510	TAX REDUCTION	-106.50		-106.50				
142 S CHESTER					SUBTOTAL	796.00		796.00				
WEST JEFFERSON OHIO 43162		3,930	24,730	28,660	10 PCT ROLLBACK	-79.60		-79.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.82		-18.82				
		3,930	23,180	27,110	NET TAXES	697.58		697.58				
697.58 01-20-05 697.58	06-06-05				**TOTAL TAXES DUE	697.58	PAID	697.58	PAID			
PARCEL-ID 10-00936.000					AMOUNT COLLECTED	697.58		697.58				
LAYTON CHERYL D & TERRY K JT L	1-21 57 MERRIMAN				GROSS REAL ESTATE	855.90		855.90				
IVES				RES 510	TAX REDUCTION	-101.00		-101.00				
018					SUBTOTAL	754.90		754.90				

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		8,380	18,800	27,180	10 PCT ROLLBACK	-75.49		-75.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.93		-17.93				
		8,380	17,440	25,820	NET TAXES	661.48		661.48				
661.48 02-15-05 661.48	06-15-05				**TOTAL TAXES DUE	661.48	PAID	661.48	PAID			
PARCEL-ID 10-01735.000					AMOUNT COLLECTED	661.48		661.48				
LEE PHILLIS M TRUSTEE	11-58-67 UNIT 67 RICH MIR COND				GROSS REAL ESTATE	49.44		49.44				
627 ELAINE DR	O				TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162				RES 550	SUBTOTAL	43.61		43.61				
					10 PCT ROLLBACK	-4.36		-4.36				
		1,570	00	1,570	NET TAXES	39.25		39.25	3.93	43.18	62105	
07-16-04 TRNSF FROM 10-02022.067	ELBOCO ENTERPRISES CO				UNPD REAL ESTATE		3.93	43.18	4.32	47.50	62105	
					**TOTAL TAXES DUE	39.25	******	82.43	*****	90.68		
PARCEL-ID 10-02022.067					AMOUNT COLLECTED	.00		.00				
LEETH AARON J & STEPHANIE M MORRIS JT LIVES	12-73 2 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	990.68		990.68				
091					TAX REDUCTION	-116.90		-116.90				
WELLS FARGO					SUBTOTAL	873.78		873.78				
		8,610	22,850	31,460	10 PCT ROLLBACK	-87.38		-87.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.78		-20.78				
		8,610	21,310	29,920	NET TAXES	765.62		765.62				
765.62 02-11-05 765.62	06-20-05				**TOTAL TAXES DUE	765.62	PAID	765.62	PAID			
PARCEL-ID 10-01808.000					AMOUNT COLLECTED	765.62		765.62				
LEETH GENE	12-6 17 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	936.51		936.51				
1056 LONDON RD				RES 510	TAX REDUCTION	-110.51		-110.51				
WEST JEFFERSON OH 43162					SUBTOTAL	826.00		826.00				
		9,280	20,460	29,740	10 PCT ROLLBACK	-82.60		-82.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.65		-20.65				
		9,280	20,460	29,740	NET TAXES	722.75		722.75				
1445.50 02-10-05					**TOTAL TAXES DUE	722.75	PAID	722.75	PAID			
PARCEL-ID 10-00943.000					AMOUNT COLLECTED	722.75		722.75				
LEGG ANDRES D	8-94 79 FAIRVIEW				GROSS REAL ESTATE	112.10		112.10				
FANNIE MAE				RES 500	TAX REDUCTION	-13.23		-13.23				
1 SOUTH WACKER DR					SUBTOTAL	98.87		98.87				
CHICAGO IL 60606		3,560	00	3,560	10 PCT ROLLBACK	-9.89		-9.89				
					NET TAXES	88.98		88.98				
88.98 01-31-05 88.98	05-12-05				**TOTAL TAXES DUE	88.98	PAID	88.98	PAID			
PARCEL-ID 10-00945.000					AMOUNT COLLECTED	88.98		88.98				
LEGG ANDREW D	8-93 80 FAIRVIEW				GROSS REAL ESTATE	660.66		660.66				
FANNIE MAE				RES 510	TAX REDUCTION	-77.96		-77.96				
1 SOUTH WACKER DR					SUBTOTAL	582.70		582.70				
CHICAGO IL 60606		3,700	17,280	20,980	10 PCT ROLLBACK	-58.27		-58.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.57		-14.57				
		3,700	17,280	20,980	NET TAXES	509.86		509.86				
509.86 01-31-05 509.86	05-12-05				**TOTAL TAXES DUE	509.86	PAID	509.86	PAID			
PARCEL-ID 10-00944.000					AMOUNT COLLECTED	509.86		509.86				
LEGG TROY D & TRACEY L JT LIVES	17-1 98 SEC 4 PART 6 WESTWOOD EST				GROSS REAL ESTATE	933.36		933.36				
091					TAX REDUCTION	-110.14		-110.14				
WELLS FARGO					SUBTOTAL	823.22		823.22				
				RES 510	10 PCT ROLLBACK	-82.32		-82.32				
		10,160	19,480	29,640	2 1/2 PCT ROLLBACK	-20.58		-20.58				
	HOMESITE VALUE LISTED BELOW				NET TAXES	720.32		720.32				
		10,160	19,480	29,640	**TOTAL TAXES DUE	720.32	PAID	720.32	PAID			
720.32 02-15-05 720.32	06-20-05				AMOUNT COLLECTED	720.32		720.32				
PARCEL-ID 10-01983.000												
LEILOUS KENNETH P & TONIANN JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
380 BISHOP DRIVE LONDON OH 43140 03-16-04 TRNSF FROM 10-01574.000 LINDSEY KIRK I & LUANNE E 10-21-04 TRNSF TO 10-01574.000 WILSON FRANKLIN L & DAWNETTA M JT LIVES PARCEL-ID 10-01574.000											
LEMERY DAVID E 018 FIRST AMREICA 775.53 08-20-04 1461.23 PARCEL-ID 10-00948.000	13-56 78 SEC 4 WESTWOOD RES 510 8,960 HOMESITE VALUE LISTED BELOW 8,960 02-10-05	25,590 25,590 672.75 06-15-05	34,550 34,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES DELQ REAL ESTATE DEC INTEREST 12.95 **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.98 -128.38 959.60 -95.96 -23.99 -166.90 672.75 1,564.01 2,236.76 2,236.76	PAID	1,087.98 -128.38 959.60 -95.96 -23.99 -166.90 672.75 .00 672.75 672.75	PAID			
LEMMING DAVID R & ANGELIA M JT LIVES 073 LERETA CORP 698.44 02-15-05 698.44 PARCEL-ID 10-01843.019	14-20 LOT 20 SEC 4 WESTWOOD EST RES 510 9,400 HOMESITE VALUE LISTED BELOW 9,400 06-17-05	19,340 19,340	28,740 28,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.02 -106.80 798.22 -79.82 -19.96 698.44 698.44 698.44	PAID	905.02 -106.80 798.22 -79.82 -19.96 698.44 698.44 698.44	PAID			
LEMMING ROBERT O & JOYCE A 208 DANBURY RD WEST JEFFERSON OH 43162 788.69 02-15-05 788.69 PARCEL-ID 10-00949.000	13-52 82 SEC 4 WESTWOOD RES 510 9,050 HOMESITE VALUE LISTED BELOW 9,050 06-15-05	23,400 23,280	32,450 32,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,021.85 -120.58 901.27 -90.13 -22.45 788.69 788.69 788.69	PAID	1,021.85 -120.58 901.27 -90.13 -22.45 788.69 788.69 788.69	PAID			
LEVEL 3 COMMUNICATION LLC 1025 ELDORADO BLVD 41A621 BROOMFIELD CO 80021 808.03 02-07-05 808.03 PARCEL-ID 10-02028.000	PUBLIC UTILITY PERSONAL P/U 880 00 06-06-05	68,680	68,680	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS **TOTAL TAXES DUE AMOUNT COLLECTED	2,162.73 2,162.73 2,162.73 808.03	135.47 ******	2,162.73 2,162.73 1,490.17 3,652.90 808.03	216.27 68.21 *****	2,379.00 750.35 3,129.35	62105 62105	
LEWIS EVELYN R 918 MIDDLETON GRAND PRAIRE TX 75051 1367.50 02-14-05 408.02 PARCEL-ID 10-00954.000	1-144 151 MERRIMAN 2ND RES 510 8,060 HOMESITE VALUE LISTED BELOW 8,060 06-20-05	15,560 14,270	23,620 22,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES DELQ REAL ESTATE DEC INTEREST 15.76 **TOTAL TAXES DUE AMOUNT COLLECTED	743.79 -87.77 656.02 -65.60 -15.50 -166.90 408.02 959.48 1,367.50 1,367.50	PAID	743.79 -87.77 656.02 -65.60 -15.50 -166.90 408.02 .00 408.02 408.02	PAID			
LEWIS JULIA G 018 FIRST AMERICA	8-230 48 M&N RES 510 7,490	17,350	24,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	782.21 -92.30 689.91 -68.99		782.21 -92.30 689.91 -68.99				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.14		-17.14				
	7,490	17,200	24,690	NET TAXES	603.78		603.78				
603.78 02-15-05 603.78	06-15-05			**TOTAL TAXES DUE	603.78	PAID	603.78	PAID			
PARCEL-ID 10-01563.000				AMOUNT COLLECTED	603.78		603.78				
LIGHTFOOT GARY A & BRENDA Y	2-152 154 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	764.89		764.89				
018			RES 510	TAX REDUCTION	-90.26		-90.26				
FIRST AMERICA				SUBTOTAL	674.63		674.63				
	7,700	16,590	24,290	10 PCT ROLLBACK	-67.46		-67.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.87		-16.87				
	7,700	16,590	24,290	NET TAXES	590.30		590.30				
590.30 02-15-05 590.30	06-15-05			**TOTAL TAXES DUE	590.30	PAID	590.30	PAID			
PARCEL-ID 10-01345.000				AMOUNT COLLECTED	590.30		590.30				
LILLIE DOUGLAS S & DEBBIE J JT	12-33 28 SEC 4 WESTWOOD			GROSS REAL ESTATE	850.86		850.86				
LIVES			RES 510	TAX REDUCTION	-100.40		-100.40				
018				SUBTOTAL	750.46		750.46				
FIRST AMERICA	8,910	18,110	27,020	10 PCT ROLLBACK	-75.05		-75.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.76		-18.76				
	8,910	18,110	27,020	NET TAXES	656.65		656.65				
656.65 02-15-05 656.65	06-15-05			**TOTAL TAXES DUE	656.65	PAID	656.65	PAID			
PARCEL-ID 10-01665.000				AMOUNT COLLECTED	656.65		656.65				
LINDIG WILLIAM R JR & SUSAN L	2-54 108 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	1,000.75		1,000.75				
JT LIVES			RES 510	TAX REDUCTION	-118.09		-118.09				
018				SUBTOTAL	882.66		882.66				
FIRST AMERICA	10,240	21,540	31,780	10 PCT ROLLBACK	-88.27		-88.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.07		-22.07				
	10,240	21,540	31,780	NET TAXES	772.32		772.32				
772.32 02-15-05 772.32	06-15-05			**TOTAL TAXES DUE	772.32	PAID	772.32	PAID			
PARCEL-ID 10-00314.000				AMOUNT COLLECTED	772.32		772.32				
LINDSEY KIRK I & LUANNE E				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
FRANKLIN & DAWNETT WILSON											
%COUNTRYWIDE											
03-16-04 TRNSF TO 10-01574.000	00 LEILOUS KENNETH P & TONIANN JT										
LIVES											
PARCEL-ID 10-01574.000											
LINE JAKE & LYSTRA	5-70 11 DILLION			GROSS REAL ESTATE	789.77		789.77				
75 MILL ROAD			RES 510	TAX REDUCTION	-93.20		-93.20				
WEST JEFFERSON OHIO 43162				SUBTOTAL	696.57		696.57				
	5,120	19,960	25,080	10 PCT ROLLBACK	-69.66		-69.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.21		-17.21				
	5,120	19,660	24,780	NET TAXES	609.70		609.70				
04-05-04 TRNSF FROM 10-00344.000	00 CLINE JAKE & LYSTRA TRUSTEES			**TOTAL TAXES DUE	609.70	PAID	609.70	PAID			
609.70 02-09-05 609.70	06-07-05			AMOUNT COLLECTED	609.70		609.70				
PARCEL-ID 10-00344.000											
LITTLE FORREST A & BEVERLY J	11-58-9 UNIT 9 RICH MIR CONDO			GROSS REAL ESTATE	888.96		888.96				
JT LIVES			RES 550	TAX REDUCTION	-104.90		-104.90				
127 KINGS WAY				SUBTOTAL	784.06		784.06				
WEST JEFFERSON OH 43162	9,800	18,430	28,230	10 PCT ROLLBACK	-78.41		-78.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.60		-19.60				
	9,800	18,430	28,230	NET TAXES	686.05		686.05				
07-23-04 TRNSF FROM 10-02022.009	ELBOCO ENTERPRISES CO			**TOTAL TAXES DUE	686.05	PAID	686.05	PAID			
686.05 02-03-05 686.05	05-26-05			AMOUNT COLLECTED	686.05		686.05				
PARCEL-ID 10-02022.009											
LITTLE KENNETH L & ROBERTA A T	12-61 52 SEC 4 WESTWOOD			GROSS REAL ESTATE	876.68		876.68				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUSTEES 272 DANBURY RD WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-103.45		-103.45				
	8,690	19,150	27,840	SUBTOTAL	773.23		773.23				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-77.32		-77.32				
	8,690	19,150	27,840	2 1/2 PCT ROLLBACK	-19.33		-19.33				
				NET TAXES	676.58		676.58				
676.58 02-09-05 676.58	06-13-05			**TOTAL TAXES DUE	676.58	PAID	676.58	PAID			
PARCEL-ID 10-00958.000				AMOUNT COLLECTED	676.58		676.58				
LOAR JAMES F 996 KIRKWOOD DR PO BOX 237 WEST JEFFERSON OH 43162	15-33 67 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE	900.61		900.61				
				TAX REDUCTION	-106.27		-106.27				
				SUBTOTAL	794.34		794.34				
				10 PCT ROLLBACK	-79.43		-79.43				
	9,560	19,040	28,600	2 1/2 PCT ROLLBACK	-19.86		-19.86				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5300	-166.90		-166.90				
	9,560	19,040	28,600	NET TAXES	528.15		528.15	52.82	580.97	62105	
580.97 03-04-05				UNPD REAL ESTATE		52.82	580.97				
PARCEL-ID 10-01912.000				**TOTAL TAXES DUE	528.15	******	1,109.12	*****	580.97		
				AMOUNT COLLECTED	.00		580.97				
LODWICK JOHN E & ELOISE 371 DARBYVIEW DR WEST JEFFERSON OHIO 43162	7-27 7 J&L		RES 510	GROSS REAL ESTATE	2,002.76		2,002.76				
				TAX REDUCTION	-236.33		-236.33				
				SUBTOTAL	1,766.43		1,766.43				
	18,520	45,080	63,600	10 PCT ROLLBACK	-176.64		-176.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.16		-44.16				
	18,520	45,080	63,600	NET TAXES	1,545.63		1,545.63				
1545.63 02-14-05 1545.63	06-20-05			**TOTAL TAXES DUE	1,545.63	PAID	1,545.63	PAID			
PARCEL-ID 10-00963.000				AMOUNT COLLECTED	1,545.63		1,545.63				
LODWICK JOHN E & ELOISE M 371 DARBYVIEW DR WEST JEFFERSON OHIO 43162	7-28 2836 .15A		RES 500	GROSS REAL ESTATE	15.75		15.75				
				TAX REDUCTION	-1.86		-1.86				
				SUBTOTAL	13.89		13.89				
	500	00	500	10 PCT ROLLBACK	-1.39		-1.39				
12.50 02-14-05 12.50	06-20-05			NET TAXES	12.50		12.50				
PARCEL-ID 10-00962.000				**TOTAL TAXES DUE	12.50	PAID	12.50	PAID			
				AMOUNT COLLECTED	12.50		12.50				
LOEFFLER MADELINE M 91 WEST COURT WEST JEFFERSON OH 43162	9-75 227 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,045.47		1,045.47				
				TAX REDUCTION	-123.37		-123.37				
				SUBTOTAL	922.10		922.10				
	10,330	22,870	33,200	10 PCT ROLLBACK	-92.21		-92.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.05		-23.05				
	10,330	22,870	33,200	HMST RED 1- 5300	-166.90		-166.90				
639.94 02-08-05 639.94	06-03-05			NET TAXES	639.94		639.94				
PARCEL-ID 10-00964.000				**TOTAL TAXES DUE	639.94	PAID	639.94	PAID			
				AMOUNT COLLECTED	639.94		639.94				
LONES EDWIN R & JANET L JT LIVES 018 FIRST AMERICA	15-16 164 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE	1,001.38		1,001.38				
				TAX REDUCTION	-118.17		-118.17				
				SUBTOTAL	883.21		883.21				
	9,560	22,240	31,800	10 PCT ROLLBACK	-88.32		-88.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.08		-22.08				
	9,560	22,240	31,800	NET TAXES	772.81		772.81				
772.81 02-15-05 772.81	06-15-05			**TOTAL TAXES DUE	772.81	PAID	772.81	PAID			
PARCEL-ID 10-01945.000				AMOUNT COLLECTED	772.81		772.81				
LONG DONALD F & ROSEMARY STAGE PROPERTIES LTD 755 W MAIN ST WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-08-04 TRNSF TO 10-00980.000 STAGE PROPERTIES LTD											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00980.000											
LONG JERI D 018 CHRISTOPHER FLINT %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00			
05-19-04 TRNSF TO 10-01911.000 FLINT CHRISTOPHER L PARCEL-ID 10-01911.000											
LONG JOHN W TRACY CORDLE %HUNTINGTON MTG 7575 HUNTINGTON PARK DR COLUMBUS OH 43235	4-87 6 BURROWS		RES 510	GROSS REAL ESTATE	928.01		928.01				
	5,590	23,880	29,470	TAX REDUCTION	-109.51		-109.51				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	818.50		818.50				
	5,590	21,780	27,370	10 PCT ROLLBACK	-81.85		-81.85				
03-31-04 TRNSF FROM 10-00763.000 SILVER MELISSA B				2 1/2 PCT ROLLBACK	-19.00		-19.00				
717.65 02-15-05 717.65	06-08-05			NET TAXES	717.65		717.65				
PARCEL-ID 10-00763.000				**TOTAL TAXES DUE	717.65	PAID	717.65	PAID			
				AMOUNT COLLECTED	717.65		717.65				
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OH 43162 ANNEXATION FROM JEFF	10-19 10929 ETC 16.739A		AGR 110	GROSS REAL ESTATE	49.75		49.75				
	AUV (TAX LAND 15,820)			TAX REDUCTION	-5.87		-5.87				
	1,580	00	1,580	SUBTOTAL	43.88		43.88				
43.44 03-18-05 39.49	06-17-05			10 PCT ROLLBACK	-4.39		-4.39				
				NET TAXES	39.49		39.49				
				UNPD REAL ESTATE		3.95	43.44				
				**TOTAL TAXES DUE	39.49	******	82.93	PAID			
PARCEL-ID 10-01998.000				AMOUNT COLLECTED	.00		82.93				
LOOBY NANCY J 6430 SR 29 WEST JEFFERSON OH 43162 ANNEXATION FROM JEFF 1795.27 03-14-05	10-21 10929 ETC 145.89A		AGR 199	GROSS REAL ESTATE	1,076.96		1,076.96				
	AUV (TAX LAND 137,870)			TAX REDUCTION	-127.08		-127.08				
	17,620	16,580	34,200	SUBTOTAL	949.88		949.88				
				10 PCT ROLLBACK	-94.99		-94.99				
				NET TAXES	854.89		854.89				
				UNPD REAL ESTATE		85.49	940.38				
				**TOTAL TAXES DUE	854.89	******	1,795.27	PAID			
PARCEL-ID 10-02000.000				AMOUNT COLLECTED	.00		1,795.27				
LOOBY THOMAS-RICHARD & SUSAN 6430 SR 29 WEST JEFFERSON OHIO 43162	3-191 2836 12.992A		AGR 100	GROSS REAL ESTATE	49.44		49.44				
	AUV (TAX LAND 12,270)			TAX REDUCTION	-5.83		-5.83				
	1,570	00	1,570	SUBTOTAL	43.61		43.61				
43.18 03-18-05 39.25	06-17-05			10 PCT ROLLBACK	-4.36		-4.36				
				NET TAXES	39.25		39.25				
				UNPD REAL ESTATE		3.93	43.18				
				**TOTAL TAXES DUE	39.25	******	82.43	PAID			
PARCEL-ID 10-00992.000				AMOUNT COLLECTED	.00		82.43				
LOVE KENNETH E & LORI L 6100 SOUTH RD WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00			
06-07-04 TRNSF FROM 10-00698.000 CITIFINANCIAL INC 10-01-04 TRNSF TO 10-00698.000 SALYER THOMAS A & AMY J JT LIV ES PARCEL-ID 10-00698.000											
LOVELACE HYLEN V & ELIZABETH T TRUSTEES 146 PARKDALE RD WEST JEFFERSON OHIO 43162	9-94 209 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	916.36		916.36				
	8,600	20,500	29,100	TAX REDUCTION	-108.13		-108.13				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	808.23		808.23				
	8,600	20,500	29,100	10 PCT ROLLBACK	-80.82		-80.82				
				2 1/2 PCT ROLLBACK	-20.21		-20.21				
				NET TAXES	707.20		707.20				

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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
707.20 02-01-05 707.20 PARCEL-ID 10-00996.000	06-01-05			**TOTAL TAXES DUE AMOUNT COLLECTED	707.20 707.20	PAID	707.20 707.20	PAID			
LOVELESS MARCELLA 311 DARBY VIEW DR WEST JEFFERSON OH 43162	5-153 27-2465-44 SF JONES 3 & VAC ALLEY .0069A		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,117.90 -131.92 985.98 -98.60 887.38		1,117.90 -131.92 985.98 -98.60 887.38				
887.38 02-09-05 887.38 PARCEL-ID 10-00968.000	3,600 05-20-05	31,900	35,500	**TOTAL TAXES DUE AMOUNT COLLECTED	887.38 887.38	PAID	887.38 887.38	PAID			
LOVELESS MARCELLA 311 DARBY VIEW DR WEST JEFFERSON OHIO 43162	5-154 2825 64.06 SR JONES 3 & VAC ALLEY .0069A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	104.86 -12.37 92.49 -9.25 83.24		104.86 -12.37 92.49 -9.25 83.24				
83.24 02-09-05 83.24 PARCEL-ID 10-00969.000	3,330 05-20-05	00	3,330	**TOTAL TAXES DUE AMOUNT COLLECTED	83.24 83.24	PAID	83.24 83.24	PAID			
LOVELESS MARCELLA E 311 DARBYVIEW DRIVE WEST JEFFERSON OH 43162	7-39 11 J&L		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,527.89 -180.30 1,347.59 -134.76 -33.69 1,179.14		1,527.89 -180.30 1,347.59 -134.76 -33.69 1,179.14				
1179.14 02-09-05 1179.14 PARCEL-ID 10-00951.000	15,420 HOMESITE VALUE LISTED BELOW 15,420 05-20-05	33,100 33,100	48,520 48,520	**TOTAL TAXES DUE AMOUNT COLLECTED	1,179.14 1,179.14	PAID	1,179.14 1,179.14	PAID			
LOVELESS MARCELLA E PO BOX 72 WEST JEFFERSON OHIO 43162	8-208 76 M&E		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,035.39 -122.18 913.21 -91.32 821.89		1,035.39 -122.18 913.21 -91.32 821.89				
821.89 02-09-05 821.89 PARCEL-ID 10-00998.000	6,180 05-20-05	26,700	32,880	**TOTAL TAXES DUE AMOUNT COLLECTED	821.89 821.89	PAID	821.89 821.89	PAID			
LOVELESS MARCELLA E PO BOX 72 WEST JEFFERSON OHIO 43162	8-209 77 M&W		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	194.61 -22.96 171.65 -17.17 154.48		194.61 -22.96 171.65 -17.17 154.48				
154.48 02-09-05 154.48 PARCEL-ID 10-00999.000	6,180 05-20-05	00	6,180	**TOTAL TAXES DUE AMOUNT COLLECTED	154.48 154.48	PAID	154.48 154.48	PAID			
LOVELESS MARCELLA E PO BOX 72 WEST JEFFERSON OHIO 43162	3-159 17 FREYS 2ND		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,106.87 -130.61 976.26 -97.63 878.63		1,106.87 -130.61 976.26 -97.63 878.63				
878.63 02-09-05 878.63 PARCEL-ID 10-01001.000	8,060 05-20-05	27,090	35,150	**TOTAL TAXES DUE AMOUNT COLLECTED	878.63 878.63	PAID	878.63 878.63	PAID			
LOVETT JEANINE C TRUSTEE 261 SOUTHWOOD RD WEST JEFFERSON OH 43162	9-33 320 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	991.31 -116.98 874.33 -87.43 -21.86 765.04		991.31 -116.98 874.33 -87.43 -21.86 765.04				
1530.08 02-14-05 PARCEL-ID 10-01004.000	8,600 HOMESITE VALUE LISTED BELOW 8,600 05-20-05	22,880 22,880	31,480 31,480	**TOTAL TAXES DUE AMOUNT COLLECTED	765.04 765.04	PAID	765.04 765.04	PAID			
LOWE CATHERINE M	8-81 2836 .16A			GROSS REAL ESTATE	695.61		695.61				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
501 W MAIN ST WEST JEFFERSON OH 43162				RES 510	TAX REDUCTION	-82.08		-82.08				
					SUBTOTAL	613.53		613.53				
		5,430	16,660	22,090	10 PCT ROLLBACK	-61.35		-61.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.57		-14.57				
		5,430	15,560	20,990	HMST RED 2- 3200	-100.77		-100.77				
480.52 03-02-05 236.84	06-16-05				NET TAXES	436.84		436.84	20.00	220.00	62105	
					UNPD REAL ESTATE		43.68	480.52				
					**TOTAL TAXES DUE	436.84	******	917.36	*****	220.00		
PARCEL-ID 10-01005.000					AMOUNT COLLECTED	.00		717.36				
LOWE HOMER & MARGARET J 694 HILLSDALE DR WEST JEFFERSON OH 43162	2-159 161 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	912.90		912.90				
					TAX REDUCTION	-107.72		-107.72				
					SUBTOTAL	805.18		805.18				
		8,110	20,880	28,990	10 PCT ROLLBACK	-80.52		-80.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.11		-20.11				
		8,110	20,850	28,960	NET TAXES	704.55		704.55				
1409.10 02-09-05					**TOTAL TAXES DUE	704.55	PAID	704.55	PAID			
PARCEL-ID 10-01008.000					AMOUNT COLLECTED	704.55		704.55				
LYKINS MILLARD C & EVA LENE JT LIVES 817 BROOKDALE DR WEST JEFFERSON OH 43162	9-121 259 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	998.86		998.86				
					TAX REDUCTION	-117.87		-117.87				
					SUBTOTAL	880.99		880.99				
		8,330	23,390	31,720	10 PCT ROLLBACK	-88.10		-88.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.02		-22.02				
		8,330	23,390	31,720	NET TAXES	770.87		770.87				
770.87 01-20-05 770.87	06-01-05				**TOTAL TAXES DUE	770.87	PAID	770.87	PAID			
PARCEL-ID 10-01596.000					AMOUNT COLLECTED	770.87		770.87				
LYNCH ROGER E & SARAH L 091 WELLS FARGO HOME MTG	7-36 1 J & L .062A & VAC ALLEY .0172A			RES 510	GROSS REAL ESTATE	1,531.36		1,531.36				
					TAX REDUCTION	-180.71		-180.71				
					SUBTOTAL	1,350.65		1,350.65				
					10 PCT ROLLBACK	-135.07		-135.07				
		16,650	31,980	48,630	2 1/2 PCT ROLLBACK	-33.77		-33.77				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,181.81		1,181.81				
		16,650	31,980	48,630	**TOTAL TAXES DUE	1,181.81	PAID	1,181.81	PAID			
1181.81 02-11-05 1181.81	06-10-05				AMOUNT COLLECTED	1,181.81		1,181.81				
PARCEL-ID 10-01672.000												
LYTLE LESTER A & VERA A 316 MADISON DRIVE SOUTH WEST JEFFERSON OHIO 43162	1-158 89 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	949.42		949.42				
					TAX REDUCTION	-112.03		-112.03				
					SUBTOTAL	837.39		837.39				
		10,430	19,720	30,150	10 PCT ROLLBACK	-83.74		-83.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.70		-19.70				
		10,430	17,940	28,370	HMST RED 2- 3200	-100.77		-100.77				
1266.36 02-09-05					NET TAXES	633.18		633.18				
					**TOTAL TAXES DUE	633.18	PAID	633.18	PAID			
PARCEL-ID 10-01011.000					AMOUNT COLLECTED	633.18		633.18				
LYVERS BEVERLY ANN 487 CRESENT DR WEST JEFFERSON OH 43162	2-9 15 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	807.40		807.40				
					TAX REDUCTION	-95.28		-95.28				
					SUBTOTAL	712.12		712.12				
		7,700	17,940	25,640	10 PCT ROLLBACK	-71.21		-71.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.91		-16.91				
		7,700	16,660	24,360	NET TAXES	624.00		624.00				
624.00 01-21-05 624.00	06-06-05				**TOTAL TAXES DUE	624.00	PAID	624.00	PAID			
PARCEL-ID 10-01012.000					AMOUNT COLLECTED	624.00		624.00				
LYVERS DAVID W 018 FIRST AMERICA	13-2 132 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,015.87		1,015.87				
					TAX REDUCTION	-119.88		-119.88				
					SUBTOTAL	895.99		895.99				
		8,460	23,800	32,260	10 PCT ROLLBACK	-89.60		-89.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.11		-22.11				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
784.28 02-15-05 784.28 PARCEL-ID 10-01225.000	8,460 06-16-05	23,380	31,840	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	784.28 784.28 784.28	PAID	784.28 784.28 784.28	PAID			
M & E FAMILY LLC 945 MIDDLE PIKE WEST JEFFERSON OHIO 43162 18.75 02-11-05 18.75 PARCEL-ID 10-02004.000	2-187B 10929 5.704A AUV (TAX LAND 5,390) 750 06-15-05	00	AGR 110 750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.62 -2.79 20.83 -2.08 18.75 18.75 18.75	PAID	23.62 -2.79 20.83 -2.08 18.75 18.75 18.75	PAID			
M & E FAMILY LLC 945 MIDDLE PIKE WEST JEFFERSON OHIO 43162 723.65 02-11-05 723.65 PARCEL-ID 10-02005.000	2-187A 7876 12150 169.024A AUV (TAX LAND 159,720) 27,960 06-15-05	990	AGR 199 28,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	911.64 -107.58 804.06 -80.41 723.65 723.65 723.65	PAID	911.64 -107.58 804.06 -80.41 723.65 723.65 723.65	PAID			
MADISON LODGE #221 F & A M PO BOX 182 WEST JEFFERSON OH 43162 9.24 01-21-05 9.24 PARCEL-ID 10-01670.000	6-33 11 5X20 360 06-13-05	00	COM 400 360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.34 -1.07 10.27 -1.03 9.24 9.24 9.24	PAID	11.34 -1.07 10.27 -1.03 9.24 9.24 9.24	PAID			
MADISON LODGE #221 F & A M P.O. BOX 182 WEST JEFFERSON OH 43162 1361.14 01-21-05 1361.14 PARCEL-ID 10-01671.000	6-34 12 12,880 06-13-05	40,160	COM 429 53,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,670.23 -157.85 1,512.38 -151.24 1,361.14 1,361.14 1,361.14	PAID	1,670.23 -157.85 1,512.38 -151.24 1,361.14 1,361.14 1,361.14	PAID			
MAGGARD MICHAEL B & TINA J JT LIVES 018 FIRST AMERICA 708.78 02-15-05 708.78 PARCEL-ID 10-00555.000	5-122 11 S 1/2 12 S 1/2 FORRES T PARK 4,050 HOMESITE VALUE LISTED BELOW 4,050 06-15-05	18,740 18,740	RES 510 22,790 22,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	717.66 -84.69 632.97 -63.30 -15.82 553.85 154.93 708.78 708.78	PAID	717.66 -84.69 632.97 -63.30 -15.82 553.85 154.93 708.78 708.78	PAID			
MAGGIE MYRA DEE TRUSTEE 9061 ROBERTS RD GALLOWAY OH 43119 293.08 02-14-05 PARCEL-ID 10-01018.000	4-146 60 N 1-2 ORIGINAL 5,710	00	COM 400 5,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.81 -16.99 162.82 -16.28 146.54 146.54 146.54	PAID	179.81 -16.99 162.82 -16.28 146.54 146.54 146.54	PAID			
MAGGIED DENNIS M & SUSAN E TRUSTEES 9018 ROBERTS RD GALLOWAY OH 43119 124.98 02-07-05 124.98 PARCEL-ID 10-01015.000	4-148 59 S 1-2 ORIGINAL 4,820 06-17-05	180	RES 599 5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.45 -18.58 138.87 -13.89 124.98 124.98 124.98	PAID	157.45 -18.58 138.87 -13.89 124.98 124.98 124.98	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAGGIED DENNIS M & SUSAN E TRU STEES 9018 ROBERTS RD GALLOWAY OH 43119 591.17 02-07-05 591.17 PARCEL-ID 10-01016.000	4-147 60 S 1-2 ORIGINAL RES 510 06-17-05	4,820	18,830	23,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.74 -87.88 656.86 -65.69 591.17 591.17 591.17	PAID	744.74 -87.88 656.86 -65.69 591.17 591.17 591.17	PAID			
MAGGIED MYRA DEE 1/2 ETAL 1/2 9018 ROBERTS RD GALLOWAY OH 43119 908.13 02-07-05 908.13 PARCEL-ID 10-00967.000	3-154 33 FREYS 2ND RES 520 06-17-05	5,710	30,620	36,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.03 -135.00 1,009.03 -100.90 908.13 908.13 908.13	PAID	1,144.03 -135.00 1,009.03 -100.90 908.13 908.13 908.13	PAID			
MAGGIED MYRA DEE TRUSTEE 9061 ROBERTS RD GALLOWAY OH 43119 718.04 02-14-05 PARCEL-ID 10-01017.000	4-145 59 N 1-2 ORIGINAL COM 420	6,430	7,560	13,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	440.55 -41.64 398.91 -39.89 359.02 359.02 359.02	PAID	440.55 -41.64 398.91 -39.89 359.02 359.02 359.02	PAID			
MANGER CHARLOTTE A 96 FELLOWS AVE WEST JEFFERSON OHIO 43162 12-18-03 TRNSF FROM 10-01024.000 MANGER DONALD L & CHARLOTTE A 1023.45 02-09-05 1023.45 PARCEL-ID 10-01024.000	4-56 11 A CARTER PL RES 510 HOMESITE VALUE LISTED BELOW 06-03-05	11,030 11,030	31,020 28,800	42,050 39,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.15 -156.25 1,167.90 -116.79 -27.66 1,023.45 1,023.45 1,023.45	PAID	1,324.15 -156.25 1,167.90 -116.79 -27.66 1,023.45 1,023.45 1,023.45	PAID			
MANGER CHARLOTTE A 96 FELLOWS AVE WEST JEFFERSON OHIO 43162 12-18-03 TRNSF FROM 10-01025.000 MANGER DONALD L & CHARLOTTE A 133.98 02-09-05 133.98 PARCEL-ID 10-01025.000	4-57 10 A CARTER PL RES 500 06-03-05	5,360	00	5,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.79 -19.92 148.87 -14.89 133.98 133.98 133.98	PAID	168.79 -19.92 148.87 -14.89 133.98 133.98 133.98	PAID			
MANGER DONALD L & CHARLOTTE A 96 FELLOWS AVE WEST JEFFERSON OHIO 43162 12-18-03 TRNSF TO 10-01024.000 MANGER CHARLOTTE A PARCEL-ID 10-01024.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MANGER DONALD L & CHARLOTTE A 96 FELLOWS AVE WEST JEFFERSON OHIO 43162 12-18-03 TRNSF TO 10-01025.000 MANGER CHARLOTTE A PARCEL-ID 10-01025.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MANN DAVID A & MEEGAN D JT LI VES 073 LANDAMERICA	2-120 149 SEC 2 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW	9,930 9,930	21,220 21,220	31,150 31,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	980.91 -115.75 865.16 -86.52 -21.63 757.01		980.91 -115.75 865.16 -86.52 -21.63 757.01				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-25-04 TRNSF FROM 10-00035.000 VES 757.01 02-15-05 757.01 PARCEL-ID 10-00035.000	00 KRONK TYPHON L & TRACY D JT LI 06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	757.01 757.01	PAID	757.01 757.01	PAID			
MANNING AUDREY A TRUSTEE 707 KIRKWOOD DR WEST JEFFERSON OH 43162 847.91 02-08-05 847.91 PARCEL-ID 10-01026.000	2-177 168 SEC 2 WESTWOOD EST RES 510 9,330 25,560 34,890 HOMESITE VALUE LISTED BELOW 9,330 25,560 34,890 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.69 -129.65 969.04 -96.90 -24.23 847.91 847.91 847.91	 PAID	1,098.69 -129.65 969.04 -96.90 -24.23 847.91 847.91 847.91	 PAID			
MANNON GEARL L & MARJORIE J JT LIVES 091 TAN & EILLOWEEN BRANHAM %WELLS FARGO 12-09-03 TRNSF TO 10-00247.001 IVES PARCEL-ID 10-00247.001	00 00 00 01 BRANHAM TAN L & EILLOWEEN JT L			**TOTAL TAXES DUE	.00		.00				
MANNON GEARL L & MARJORIE J JT LIVES 091 TAN & ELLOWEEN BRANHAM %WELLS FARGO 12-09-03 TRNSF TO 10-00293.000 VES PARCEL-ID 10-00293.000	00 00 00 00 BRANHAM TAN L & ELLOWEEN JT LI			**TOTAL TAXES DUE	.00		.00				
MANRING RONALD M & PATRICIA M 320 W MAIN ST WEST JEFFERSON OH 43162 1225.32 02-02-05 1225.32 PARCEL-ID 10-01158.000	7-40 54 M&N RES 510 6,720 43,700 50,420 HOMESITE VALUE LISTED BELOW 6,720 43,700 50,420 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,587.73 -187.36 1,400.37 -140.04 -35.01 1,225.32 1,225.32 1,225.32	 PAID	1,587.73 -187.36 1,400.37 -140.04 -35.01 1,225.32 1,225.32 1,225.32	 PAID			
MANRING RONALD M & PATRICIA M 320 W MAIN ST WEST JEFFERSON OH 43162 167.98 02-02-05 167.98 PARCEL-ID 10-01159.000	7-41 55 M&N RES 500 6,720 00 6,720 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.61 -24.97 186.64 -18.66 167.98 167.98 167.98	 PAID	211.61 -24.97 186.64 -18.66 167.98 167.98 167.98	 PAID			
MARCUM MARTY L & BUNNY L JT LIVES 151 ANDREW MILLER %COUNTRYWIDE 06-29-04 TRNSF TO 10-01843.000 PARCEL-ID 10-01843.000	00 00 00 00 MILLER ANDREW D			**TOTAL TAXES DUE	.00		.00				
MARCUS POHLMAN PROPERTIES LLC MARCUS POHLMAN PROPERTIES	5-138 50 RES 510			GROSS REAL ESTATE TAX REDUCTION	470.15 -55.48		470.15 -55.48				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
155 DOGWOOD CT WEST JEFFERSON OH 43162		6,370	8,560	14,930	SUBTOTAL 10 PCT ROLLBACK NET TAXES	414.67 -41.47 373.20		414.67 -41.47 373.20				
05-20-04 TRNSF FROM 10-01299.000 KEYBANK NATIONAL ASSOCIATION TRUSTEE 373.20 02-09-05 373.20 06-03-05 PARCEL-ID 10-01299.000					**TOTAL TAXES DUE AMOUNT COLLECTED	373.20 373.20	PAID	373.20 373.20	PAID			
MARCUS POHLMAN PROPERTIES LLC 155 DOGWOOD COURT WEST JEFFERSOON OH 43162	5 -24 17,18,19PT & PT VAC ALLEY			COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,423.16 -229.01 2,194.15 -219.42 1,974.73		2,423.16 -229.01 2,194.15 -219.42 1,974.73				
1974.73 02-09-05 1974.73 06-03-05 PARCEL-ID 10-01837.000		34,550	42,400	76,950	**TOTAL TAXES DUE AMOUNT COLLECTED	1,974.73 1,974.73	PAID	1,974.73 1,974.73	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOG WOOD CT WEST JEFFERSON OH 43162	5-23 64 JONES 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,012.40 -119.47 892.93 -89.29 -22.32 781.32		1,012.40 -119.47 892.93 -89.29 -22.32 781.32				
06-03-04 TRNSF FROM 10-00339.000 SWACKHAMER KEVIN E & DEBORAH RAPP 1234.32 02-09-05 1234.32 06-03-05 PARCEL-ID 10-00339.000		9,520 HOMESITE VALUE LISTED BELOW 9,520	22,630 22,630	32,150 32,150	CURR S.A. M101010100 CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	99.23 353.77 1,234.32 1,234.32	PAID	99.23 353.77 1,234.32 1,234.32	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOGWOOD COURT WEST JEFFERSON OH 43162	4-3 PICKUP .041A			COM 445	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	102.03 -9.64 92.39 -9.24 83.15		102.03 -9.64 92.39 -9.24 83.15				
83.15 02-09-05 83.15 06-03-05 PARCEL-ID 10-00825.000		3,240	00	3,240	**TOTAL TAXES DUE AMOUNT COLLECTED	83.15 83.15	PAID	83.15 83.15	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOGWOOD COURT WEST JEFFERSON OH 43162	4-1 25			COM 445	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	424.49 -40.12 384.37 -38.44 345.93		424.49 -40.12 384.37 -38.44 345.93				
657.56 02-09-05 657.56 06-03-05 PARCEL-ID 10-00826.000		10,850	2,630	13,480	CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	311.63 657.56 657.56	PAID	311.63 657.56 657.56	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOGWOOD COURT WEST JEFFERSON OH 43162	4-2 LOT 26			COM 456	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	508.25 -48.03 460.22 -46.02 414.20		508.25 -48.03 460.22 -46.02 414.20				
414.20 02-09-05 414.20 06-03-05 PARCEL-ID 10-00827.000		13,510	2,630	16,140	**TOTAL TAXES DUE AMOUNT COLLECTED	414.20 414.20	PAID	414.20 414.20	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOGWOOD COURT WEST JEFFERSON OH 43162	4-4 27 PART 4699 SF			COM 445	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	272.39 -25.74 246.65 -24.67 221.98		272.39 -25.74 246.65 -24.67 221.98				
221.98 02-09-05 221.98 06-03-05 PARCEL-ID 10-00828.000		8,650	00	8,650	**TOTAL TAXES DUE AMOUNT COLLECTED	221.98 221.98	PAID	221.98 221.98	PAID			
MARCUS POHLMANN PROPERTIES LLC 155 DOGWOOD COURT	4-5 27 PART 2801 SF			COM 445	GROSS REAL ESTATE TAX REDUCTION	153.36 -14.49		153.36 -14.49				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162					SUBTOTAL	138.87		138.87				
		4,870	00	4,870	10 PCT ROLLBACK	-13.89		-13.89				
124.98 02-09-05 124.98	06-03-05				NET TAXES	124.98		124.98				
					**TOTAL TAXES DUE	124.98	PAID	124.98	PAID			
PARCEL-ID 10-00829.000					AMOUNT COLLECTED	124.98		124.98				
MARCUS POHLMANN PROPERTIES LLC	4-6 28				GROSS REAL ESTATE	2,847.96		2,847.96				
155 DOGWOOD COURT				COM 445	TAX REDUCTION	-269.15		-269.15				
WEST JEFFERSON OH 43162					SUBTOTAL	2,578.81		2,578.81				
		5,940	84,500	90,440	10 PCT ROLLBACK	-257.88		-257.88				
2320.93 02-09-05 2320.93	06-03-05				NET TAXES	2,320.93		2,320.93				
					**TOTAL TAXES DUE	2,320.93	PAID	2,320.93	PAID			
PARCEL-ID 10-00830.000					AMOUNT COLLECTED	2,320.93		2,320.93				
MARCUS POHLMANN PROPERTIES LLC	4-7 28				GROSS REAL ESTATE	229.56		229.56				
155 DOGWOOD COURT				COM 445	TAX REDUCTION	-21.70		-21.70				
WEST JEFFERSON OH 43162					SUBTOTAL	207.86		207.86				
		7,290	00	7,290	10 PCT ROLLBACK	-20.79		-20.79				
187.07 02-09-05 187.07	06-03-05				NET TAXES	187.07		187.07				
					**TOTAL TAXES DUE	187.07	PAID	187.07	PAID			
PARCEL-ID 10-00831.000					AMOUNT COLLECTED	187.07		187.07				
MARCUS POHLMANN PROPERTIES LLC	5-137 49 100 N END				GROSS REAL ESTATE	187.37		187.37				
155 DOGWOOD CT				RES 500	TAX REDUCTION	-22.11		-22.11				
W JEFFERSON OH 43162					SUBTOTAL	165.26		165.26				
		5,950	00	5,950	10 PCT ROLLBACK	-16.53		-16.53				
06-01-04 TRNSF FROM 10-01230.000 PAX PROPERTIES LTD					NET TAXES	148.73		148.73				
298.50 02-09-05 298.50	06-03-05				CURR S.A. M101010100	149.77		149.77				
					**TOTAL TAXES DUE	298.50	PAID	298.50	PAID			
PARCEL-ID 10-01230.000					AMOUNT COLLECTED	298.50		298.50				
MARTIN DAVID E & ELIZABETH D J	7-47 61 M&N				GROSS REAL ESTATE	1,542.70		1,542.70				
T LIVES				RES 510	TAX REDUCTION	-182.04		-182.04				
151					SUBTOTAL	1,360.66		1,360.66				
COUNTRYWIDE FUNDING		7,490	41,500	48,990	10 PCT ROLLBACK	-136.07		-136.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.48		-32.48				
		7,490	39,290	46,780	NET TAXES	1,192.11		1,192.11				
					**TOTAL TAXES DUE	1,192.11	PAID	1,192.11	PAID			
1192.11 02-02-05 1192.11	06-06-05				AMOUNT COLLECTED	1,192.11		1,192.11				
PARCEL-ID 10-00402.000												
MARTIN KATHRYN M	2-93 69 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	866.60		866.60				
549 BROOKDALE DR				RES 510	TAX REDUCTION	-102.26		-102.26				
WEST JEFFERSON OH 43162					SUBTOTAL	764.34		764.34				
		9,170	18,350	27,520	10 PCT ROLLBACK	-76.43		-76.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.63		-18.63				
		9,170	17,660	26,830	HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	502.38		502.38				
502.38 01-31-05 502.38	06-08-05				**TOTAL TAXES DUE	502.38	PAID	502.38	PAID			
PARCEL-ID 10-01028.000					AMOUNT COLLECTED	502.38		502.38				
MARTIN RAY A & JUANITA J JT LI	4-45 20 A CARTER PL				GROSS REAL ESTATE	1,369.82		1,369.82				
VES				RES 510	TAX REDUCTION	-161.64		-161.64				
018					SUBTOTAL	1,208.18		1,208.18				
FIRST AMERICA		6,780	36,720	43,500	10 PCT ROLLBACK	-120.82		-120.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.20		-30.20				
		6,780	36,720	43,500	NET TAXES	1,057.16		1,057.16				
					**TOTAL TAXES DUE	1,057.16	PAID	1,057.16	PAID			
1057.16 02-15-05 1057.16	06-20-05				AMOUNT COLLECTED	1,057.16		1,057.16				
PARCEL-ID 10-00183.000												
MARTIN RAY A & JUANITA J JT LI	4-44 21 A CARTER PL				GROSS REAL ESTATE	146.11		146.11				
VES				RES 500	TAX REDUCTION	-17.24		-17.24				
018					SUBTOTAL	128.87		128.87				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA	4,640	00	4,640	10 PCT ROLLBACK	-12.89		-12.89				
				NET TAXES	115.98		115.98				
115.98 02-15-05 115.98	06-20-05			**TOTAL TAXES DUE	115.98	PAID	115.98	PAID			
PARCEL-ID 10-00184.000				AMOUNT COLLECTED	115.98		115.98				
MARTIN RAY A & JUANITA J JT LIVES	4-43 22 A CARTER PL		RES 500	GROSS REAL ESTATE	142.33		142.33				
018				TAX REDUCTION	-16.80		-16.80				
FIRST AMERICA	4,520	00	4,520	SUBTOTAL	125.53		125.53				
				10 PCT ROLLBACK	-12.55		-12.55				
				NET TAXES	112.98		112.98				
112.98 02-15-05 112.98	06-20-05			**TOTAL TAXES DUE	112.98	PAID	112.98	PAID			
PARCEL-ID 10-00185.000				AMOUNT COLLECTED	112.98		112.98				
MARTIN SCOTT M & PATRICIA A JT LIVES	2-164 38 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	865.66		865.66				
018				TAX REDUCTION	-102.15		-102.15				
FIRST AMERICA	7,860	19,630	27,490	SUBTOTAL	763.51		763.51				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-76.35		-76.35				
				2 1/2 PCT ROLLBACK	-19.09		-19.09				
	7,860	19,630	27,490	NET TAXES	668.07		668.07				
668.07 02-15-05 668.07	06-15-05			**TOTAL TAXES DUE	668.07	PAID	668.07	PAID			
PARCEL-ID 10-00162.000				AMOUNT COLLECTED	668.07		668.07				
MARTIN WILLIAM F & PAULA C	13-38 96 SEC 4 WESTWOOD			GROSS REAL ESTATE	975.25		975.25				
015			RES 510	TAX REDUCTION	-115.08		-115.08				
FNIS TAX SERVICE				SUBTOTAL	860.17		860.17				
CASE # 2005CV-02-032	8,610	22,360	30,970	10 PCT ROLLBACK	-86.02		-86.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.50		-21.50				
	8,610	22,360	30,970	NET TAXES	752.65		752.65				
752.65 02-15-05 752.65	06-20-05			**TOTAL TAXES DUE	752.65	PAID	752.65	PAID			
PARCEL-ID 10-00052.000				AMOUNT COLLECTED	752.65		752.65				
MARX LISA	15-34 68 SEC 4 WESTWOOD ESTATES			GROSS REAL ESTATE	901.56		901.56				
988 KIRKWOOD DR				TAX REDUCTION	-106.39		-106.39				
WEST JEFFERSON OH 43162			RES 510	SUBTOTAL	795.17		795.17				
SEE PARCEL 31-1913.999				10 PCT ROLLBACK	-79.52		-79.52				
	9,560	19,070	28,630	2 1/2 PCT ROLLBACK	-19.88		-19.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	695.77		695.77	69.58	765.35	62105	
	9,560	19,070	28,630	UNPD REAL ESTATE		69.58	765.35	76.54	841.89	62105	
				**TOTAL TAXES DUE	695.77	******	1,461.12	*****	1,607.24		
PARCEL-ID 10-01913.000				AMOUNT COLLECTED	.00		.00				
MARX LISA	BANKRUPTCY			DELQ REAL ESTATE	696.52		279.16		279.16	62204	
888			RES 510	DEC INTEREST 5.49							
CHAPTER 13				**TOTAL TAXES DUE	696.52	******	279.16	*****	279.16		
CASE# 2002CV-04-089	00	00	00	AMOUNT COLLECTED	417.36		.00				
22.30 07-28-04 339.78	11-29-04	55.28 12-28-04									
PARCEL-ID 10-01913.999											
MASON PAUL E & TENNESSEE	2-28 104 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	963.28		963.28				
678 LONDON RD			RES 510	TAX REDUCTION	-113.67		-113.67				
WEST JEFFERSON OH 43162				SUBTOTAL	849.61		849.61				
	8,210	22,380	30,590	10 PCT ROLLBACK	-84.96		-84.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.84		-19.84				
	8,210	20,370	28,580	NET TAXES	744.81		744.81				
744.81 01-20-05 744.81	06-03-05			**TOTAL TAXES DUE	744.81	PAID	744.81	PAID			
PARCEL-ID 10-01034.000				AMOUNT COLLECTED	744.81		744.81				
MAST ARIE	6-49 2836 .082A			GROSS REAL ESTATE	345.13		345.13				
8055 LUCAS PIKE NE			COM 429	TAX REDUCTION	-32.62		-32.62				
PLAIN CITY OHIO 43064				SUBTOTAL	312.51		312.51				
	6,020	4,940	10,960	10 PCT ROLLBACK	-31.25		-31.25				
281.26 02-11-05 281.26	06-20-05			NET TAXES	281.26		281.26				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01036.000					**TOTAL TAXES DUE	281.26	PAID	281.26	PAID			
					AMOUNT COLLECTED	281.26		281.26				
MAST ARIE	8-82 2836 .006A				GROSS REAL ESTATE	132.26		132.26				
8055 LUCAS PIKE				RES 500	TAX REDUCTION	-15.61		-15.61				
PLAIN CITY OH 43064					SUBTOTAL	116.65		116.65				
		4,200	00	4,200	10 PCT ROLLBACK	-11.67		-11.67				
104.98 02-07-05 104.98	06-17-05				NET TAXES	104.98		104.98				
PARCEL-ID 10-01438.000					**TOTAL TAXES DUE	104.98	PAID	104.98	PAID			
					AMOUNT COLLECTED	104.98		104.98				
MAST ARIE	8-83 2836 .17A				GROSS REAL ESTATE	631.06		631.06				
8055 LUCAS PIKE				RES 510	TAX REDUCTION	-74.47		-74.47				
PLAIN CITY OH 43064					SUBTOTAL	556.59		556.59				
		7,000	13,040	20,040	10 PCT ROLLBACK	-55.66		-55.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.91		-13.91				
		7,000	13,040	20,040	NET TAXES	487.02		487.02				
487.02 02-07-05 487.02	06-17-05				**TOTAL TAXES DUE	487.02	PAID	487.02	PAID			
PARCEL-ID 10-01439.000					AMOUNT COLLECTED	487.02		487.02				
MAST DUANE L	3-114 2836 .140A				GROSS REAL ESTATE	510.45		510.45				
8011 LUCAS PIKE				RES 510	TAX REDUCTION	-60.23		-60.23				
PLAIN CITY OHIO 43064					SUBTOTAL	450.22		450.22				
		6,010	10,200	16,210	10 PCT ROLLBACK	-45.02		-45.02				
405.20 02-15-05 405.20	06-20-05				NET TAXES	405.20		405.20				
PARCEL-ID 10-01636.000					**TOTAL TAXES DUE	405.20	PAID	405.20	PAID			
					AMOUNT COLLECTED	405.20		405.20				
MAST IVAN R & ARIE	6-153 2836 .623A				GROSS REAL ESTATE	1,963.40		1,963.40				
174 EAST MAIN STREET				COM 429	TAX REDUCTION	-185.56		-185.56				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,777.84		1,777.84				
		32,220	30,130	62,350	10 PCT ROLLBACK	-177.78		-177.78				
1600.06 02-10-05 1600.06	06-16-05				NET TAXES	1,600.06		1,600.06				
PARCEL-ID 10-01035.000					**TOTAL TAXES DUE	1,600.06	PAID	1,600.06	PAID			
					AMOUNT COLLECTED	1,600.06		1,600.06				
MAST MICHAEL R	8-61 23 TOWN & COUNTRY				GROSS REAL ESTATE	819.37		819.37				
62 MARY ST				RES 510	TAX REDUCTION	-96.69		-96.69				
WEST JEFFERSON OH 43162					SUBTOTAL	722.68		722.68				
		7,980	18,040	26,020	10 PCT ROLLBACK	-72.27		-72.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.07		-18.07				
		7,980	18,040	26,020	NET TAXES	632.34		632.34				
632.34 02-15-05 632.34	06-17-05				**TOTAL TAXES DUE	632.34	PAID	632.34	PAID			
PARCEL-ID 10-00253.000					AMOUNT COLLECTED	632.34		632.34				
MASTERS JAMES D & SYLVIA R GAGER	2-109 192 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	988.16		988.16				
018				RES 510	TAX REDUCTION	-116.61		-116.61				
FIRST AMERICA					SUBTOTAL	871.55		871.55				
		9,420	21,960	31,380	10 PCT ROLLBACK	-87.16		-87.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.79		-21.79				
		9,420	21,960	31,380	NET TAXES	762.60		762.60				
762.60 02-15-05 762.60	06-15-05				**TOTAL TAXES DUE	762.60	PAID	762.60	PAID			
PARCEL-ID 10-00710.000					AMOUNT COLLECTED	762.60		762.60				
MATHENA JOHN W	13-31 103 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,095.22		1,095.22				
073				RES 510	TAX REDUCTION	-129.24		-129.24				
LANDAMERICA					SUBTOTAL	965.98		965.98				
		8,870	25,910	34,780	10 PCT ROLLBACK	-96.60		-96.60				
869.38 02-15-05 869.38	06-17-05				NET TAXES	869.38		869.38				
PARCEL-ID 10-01418.000					**TOTAL TAXES DUE	869.38	PAID	869.38	PAID			
					AMOUNT COLLECTED	869.38		869.38				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MATHENA ROBERT W & HAZEL A 250 FERNDALE CT WEST JEFFERSON OH 43162 756.27 02-11-05 756.27 PARCEL-ID 10-01039.000	9-16 303 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	9,000	22,060	31,060 9,000 19,980 28,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	978.08 -115.42 862.66 -86.27 -20.12 756.27 756.27 756.27	 PAID	978.08 -115.42 862.66 -86.27 -20.12 756.27 756.27 756.27	 PAID			
MATHENY LINDA M 804 KIRKWOOD WEST JEFFERSON OHIO 43162 1145.22 02-14-05 PARCEL-ID 10-01040.000	9-81 221 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW	8,460	21,970	30,430 8,460 21,970 30,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.24 -113.08 845.16 -84.52 -21.13 -166.90 572.61 572.61 572.61	 PAID	958.24 -113.08 845.16 -84.52 -21.13 -166.90 572.61 572.61 572.61	 PAID			
MATHENY LINDA M 804 KIRKWOOD WEST JEFFERSON OHIO 43162 PARCEL-ID 10-01040.998	9-81 221 SEC 3 WESTWOOD EST RES 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MATHEWS MICHAEL C & DIANA L 5499 ST RT 142 SE WEST JEFFERSON OH 43162 706.16 02-14-05 706.16 PARCEL-ID 10-00843.000	12-8 15 SEC 4 WESTWOOD EST RES 510 06-16-05	9,280	18,970	28,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.59 -104.97 784.62 -78.46 706.16 706.16 706.16	 PAID	889.59 -104.97 784.62 -78.46 706.16 706.16 706.16	 PAID			
MATHEWS MICHAEL C & DIANA L 5499 ST RT 142 SE WEST JEFFERSON OH 43162 740.61 02-14-05 740.61 PARCEL-ID 10-00933.000	8-173 5 HATFIELD RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	8,650	21,780	30,430 8,650 20,200 28,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.24 -113.08 845.16 -84.52 -20.03 740.61 740.61 740.61	 PAID	958.24 -113.08 845.16 -84.52 -20.03 740.61 740.61 740.61	 PAID			
MATHEWS MICHAEL C & DIANA L 5499 ST RT 142 SE WEST JEFFERSON OH 43162 757.65 02-14-05 757.65 PARCEL-ID 10-01784.000	2-147 41 SEC 1 WESTWOOD EST RES 510 06-16-05	7,390	22,920	30,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.46 -112.63 841.83 -84.18 757.65 757.65 757.65	 PAID	954.46 -112.63 841.83 -84.18 757.65 757.65 757.65	 PAID			
MATHEWS MICHAEL C & DIANA L JT LIVES 018 TRICIA RAYBURN %FIRST AMERICA 06-24-04 TRNSF TO 10-01440.000 RAYBURN TRICIA A PARCEL-ID 10-01440.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MATHEWSON GEORGE O TRUSTEE RICHARD DUNKLE 2 NORTH MAIN STREET	3-153 32 FREYS 2ND RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	481.80 -56.85 424.95		481.80 -56.85 424.95				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OH 43140 382.45 02-10-05 382.45 PARCEL-ID 10-00457.000	5,710 06-13-05	9,590	15,300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-42.50 382.45 382.45 382.45	PAID	-42.50 382.45 382.45 382.45	PAID			
MAY ANDRE J & TRACEY L JT LIVES 018 FIRST AMERICA 774.69 02-15-05 774.69 PARCEL-ID 10-01205.000	4-59 8 A CARTER PL 8,290 HOMESITE VALUE LISTED BELOW 8,290 06-15-05	23,560 22,610	RES 510 31,850 30,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.96 -118.35 884.61 -88.46 -21.46 774.69 774.69 774.69	PAID	1,002.96 -118.35 884.61 -88.46 -21.46 774.69 774.69 774.69	PAID			
MAY ANDRE J & TRACEY L JT LIVES 018 FIRST AMERICA 167.98 02-15-05 167.98 PARCEL-ID 10-01206.000	4-58 9 A CARTER PL 6,720 06-15-05	00	RES 500 6,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	211.61 -24.97 186.64 -18.66 167.98 167.98 167.98	PAID	211.61 -24.97 186.64 -18.66 167.98 167.98 167.98	PAID			
MAYNARD LAWRENCE D & RONDA A JT LIVES 018 FIRST AMERICA 791.27 02-15-05 791.27 PARCEL-ID 10-01843.021	4-22 LOT 22 SEC 4 WESTWOOD EST 9,580 HOMESITE VALUE LISTED BELOW 9,580 06-16-05	22,890 19,750	RES 510 32,470 29,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.48 -120.66 901.82 -90.18 -20.37 791.27 791.27 791.27	PAID	1,022.48 -120.66 901.82 -90.18 -20.37 791.27 791.27 791.27	PAID			
MCANINCH DAVID W * DEBORAH M LAVELY 018 FIRST AMERICA 828.47 02-15-05 828.47 PARCEL-ID 10-01707.000	12-67 46 SEC 4 WESTWOOD 9,760 HOMESITE VALUE LISTED BELOW 9,760 06-16-05	24,330 24,310	RES 510 34,090 34,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.49 -126.68 946.81 -94.68 -23.66 828.47 828.47 828.47	PAID	1,073.49 -126.68 946.81 -94.68 -23.66 828.47 828.47 828.47	PAID			
MCCAGUE JODY L 073 LERETA CORP 02-24-04 TRNSF FROM 10-01222.000 HOWINGTON WILLIAM M & MARCELLA A JT LIVES 06-14-04 TRNSF TO 10-01222.000 SHELLER SUSAN M PARCEL-ID 10-01222.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCCALL DOUGLAS A & LYDIA K JT LIVES 018 FIRST AMERICA 1021.11 02-15-05 1021.11 PARCEL-ID 10-00036.000	2-201 27 SEC 1 WESTWOOD EST 14,110 06-15-05	26,740	RES 520 40,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.37 -151.80 1,134.57 -113.46 1,021.11 1,021.11 1,021.11	PAID	1,286.37 -151.80 1,134.57 -113.46 1,021.11 1,021.11 1,021.11	PAID			
MCCALL JAMES J 700 HILLSDALE DR WEST JEFFERSON OH 43162	2-158 162 SEC 2 WESTWOOD EST 8,110	21,830	RES 510 29,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	942.81 -111.25 831.56 -83.16		942.81 -111.25 831.56 -83.16				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1211

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.79		-20.79				
		8,110	21,830	29,940	NET TAXES	727.61		727.61				
1455.22 01-26-05					**TOTAL TAXES DUE	727.61	PAID	727.61	PAID			
PARCEL-ID 10-01046.000					AMOUNT COLLECTED	727.61		727.61				
MCCANN WILLIAM S & ROBIN D JT	2-48 113 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	853.38		853.38				
LIVES				RES 510	TAX REDUCTION	-100.70		-100.70				
018					SUBTOTAL	752.68		752.68				
FIRST AMERICA		7,780	19,320	27,100	10 PCT ROLLBACK	-75.27		-75.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.82		-18.82				
		7,780	19,320	27,100	NET TAXES	658.59		658.59				
658.59 02-15-05 658.59	06-15-05				**TOTAL TAXES DUE	658.59	PAID	658.59	PAID			
PARCEL-ID 10-00122.000					AMOUNT COLLECTED	658.59		658.59				
MCCARTY MICHAEL L & BOBBI JEAN	1-148 155 MERRIMAN 2ND				GROSS REAL ESTATE	843.93		843.93				
JT LIVES				RES 510	TAX REDUCTION	-99.59		-99.59				
018					SUBTOTAL	744.34		744.34				
FIRST AMERICA		8,460	18,340	26,800	10 PCT ROLLBACK	-74.43		-74.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.16		-17.16				
		8,460	16,260	24,720	NET TAXES	652.75		652.75				
652.75 02-15-05 652.75	06-15-05				**TOTAL TAXES DUE	652.75	PAID	652.75	PAID			
PARCEL-ID 10-01330.000					AMOUNT COLLECTED	652.75		652.75				
MCCLELLAN ALLEN & DEBORAH J JT	1-45 33 MERRIMAN				GROSS REAL ESTATE	906.60		906.60				
LIVES				RES 510	TAX REDUCTION	-106.98		-106.98				
151					SUBTOTAL	799.62		799.62				
COUNTRYWIDE		7,980	20,810	28,790	10 PCT ROLLBACK	-79.96		-79.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.99		-19.99				
		7,980	20,810	28,790	NET TAXES	699.67		699.67				
699.67 02-02-05 699.67	06-06-05				**TOTAL TAXES DUE	699.67	PAID	699.67	PAID			
PARCEL-ID 10-00105.000					AMOUNT COLLECTED	699.67		699.67				
MCCOMAS BART & JAMES SHEEHY					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
MARTIN & JULIE GINN												
%FIRST AMERICA												
04-12-04 TRNSF TO 10-00237.000	GINN MARTIN P & JULIE A											
PARCEL-ID 10-00237.000												
MCCOMAS BART R & AMY F JT LIV	16-7 LOT 7 SEC 4 WESTWOOD ESTA				GROSS REAL ESTATE	974.62		974.62				
ES	TES				TAX REDUCTION	-115.01		-115.01				
305 SIMPSON ROAD				RES 510	SUBTOTAL	859.61		859.61				
LONODN OH 43140					10 PCT ROLLBACK	-85.96		-85.96				
		9,610	21,340	30,950	2 1/2 PCT ROLLBACK	-21.49		-21.49				
	HOMESITE VALUE LISTED BELOW				NET TAXES	752.16		752.16	75.22	827.38	62105	
		9,610	21,340	30,950	**TOTAL TAXES DUE	752.16	PAID	752.16	*****	827.38		
752.16 02-11-05					AMOUNT COLLECTED	752.16		.00				
PARCEL-ID 10-01956.000												
MCCOMAS CHARLES W	13-6 128 SEC 4 WESTWOOD				GROSS REAL ESTATE	979.02		979.02				
073				RES 510	TAX REDUCTION	-115.53		-115.53				
LERETA CORP					SUBTOTAL	863.49		863.49				
		10,120	20,970	31,090	10 PCT ROLLBACK	-86.35		-86.35				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.53		-21.53				
		10,120	20,880	31,000	NET TAXES	755.61		755.61				
755.61 02-15-05 755.61	06-17-05				**TOTAL TAXES DUE	755.61	PAID	755.61	PAID			
PARCEL-ID 10-01050.000					AMOUNT COLLECTED	755.61		755.61				
MCCORD JAMES R	8-218 36 MORTIMORE				GROSS REAL ESTATE	947.22		947.22				
018				RES 510	TAX REDUCTION	-111.77		-111.77				
FIRST AMERICA					SUBTOTAL	835.45		835.45				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	7,350	22,730	30,080	10 PCT ROLLBACK	-83.55		-83.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.80		-20.80				
	7,350	22,600	29,950	NET TAXES	731.10		731.10				
731.10 02-15-05 731.10	06-15-05			**TOTAL TAXES DUE	731.10	PAID	731.10	PAID			
PARCEL-ID 10-00147.000				AMOUNT COLLECTED	731.10		731.10				
MCCORMICK JAMES C & PAMELA A JT LIVES	3-60 26 MCKINLEY TR			GROSS REAL ESTATE	771.19		771.19				
143 FELLOWS AVE			RES 510	TAX REDUCTION	-91.00		-91.00				
WEST JEFFERSON OH 43143				SUBTOTAL	680.19		680.19				
	6,450	18,040	24,490	10 PCT ROLLBACK	-68.02		-68.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.28		-15.28				
	6,450	15,560	22,010	NET TAXES	596.89		596.89				
596.89 02-14-05 596.89	06-20-05			**TOTAL TAXES DUE	596.89	PAID	596.89	PAID			
PARCEL-ID 10-00408.000				AMOUNT COLLECTED	596.89		596.89				
MCCORMICK JEREMY L				**TOTAL TAXES DUE	.00		.00				
56 PENN AVE	00	00	00								
WEST JEFFERSON OHIO 43162											
12-29-03 TRNSF FROM 10-01053.000 MCCORMICK Y ANN LIFE ESTATE											
04-27-04 TRNSF TO 10-01053.000 PAYNE GARY L											
PARCEL-ID 10-01053.000											
MCCORMICK JEREMY L				**TOTAL TAXES DUE	.00		.00				
56 PENN AVE	00	00	00								
WEST JEFFERSON OHIO 43162											
12-29-03 TRNSF FROM 10-01054.000 MCCORMICK Y ANN LIFE ESTATE											
04-27-04 TRNSF TO 10-01054.000 PAYNE GARY L											
PARCEL-ID 10-01054.000											
MCCORMICK JEREMY L				**TOTAL TAXES DUE	.00		.00				
56 PENN AVE	00	00	00								
WEST JEFFERSON OHIO 43162											
12-29-03 TRNSF FROM 10-01055.000 MCCORMICK Y ANN LIFE ESTATE											
04-27-04 TRNSF TO 10-01055.000 PAYNE GARY L											
PARCEL-ID 10-01055.000											
MCCORMICK Y ANN LIFE ESTATE				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
GARY & PENNY PAYNE											
%COUNTRYWIDE											
12-29-03 TRNSF TO 10-01053.000 MCCORMICK JEREMY L											
PARCEL-ID 10-01053.000											
MCCORMICK Y ANN LIFE ESTATE				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
GARY & PENNY PAYNE											
%COUNTRYWIDE											
12-29-03 TRNSF TO 10-01054.000 MCCORMICK JEREMY L											
PARCEL-ID 10-01054.000											
MCCORMICK Y ANN LIFE ESTATE				**TOTAL TAXES DUE	.00		.00				
151	00	00	00								
GARY PAYNE											
%COUNTRYWIDE											
12-29-03 TRNSF TO 10-01055.000 MCCORMICK JEREMY L											
PARCEL-ID 10-01055.000											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1213

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCDANIEL THOMAS C 151 COUNTRYWIDE HOME LOANS 596.40 02-02-05 596.40 PARCEL-ID 10-01536.000	1-123 130 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE	771.19		771.19				
				TAX REDUCTION	-91.00		-91.00				
				SUBTOTAL	680.19		680.19				
	8,950	15,540	24,490	10 PCT ROLLBACK	-68.02		-68.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.77		-15.77				
	8,950	13,760	22,710	NET TAXES	596.40		596.40				
	06-06-05			**TOTAL TAXES DUE	596.40	PAID	596.40	PAID			
				AMOUNT COLLECTED	596.40		596.40				
MCDONALD DONALD F & DESSIE P.O. BOX 22 WEST JEFFERSON OHIO 43162 10295.82 02-14-05 PARCEL-ID 10-00692.002	10-18B 10929 2.569A		COM 441	GROSS REAL ESTATE	6,316.89		6,316.89				
				TAX REDUCTION	-596.99		-596.99				
				SUBTOTAL	5,719.90		5,719.90				
	19,990	180,610	200,600	10 PCT ROLLBACK	-571.99		-571.99				
				NET TAXES	5,147.91		5,147.91				
				**TOTAL TAXES DUE	5,147.91	PAID	5,147.91	PAID			
				AMOUNT COLLECTED	5,147.91		5,147.91				
MCDOWELL BECKY S 799 CONVERSE AVE WEST JEFFERSON OH 43162 682.65 01-31-05 682.65 PARCEL-ID 10-01070.000	11-2 1 WESTCHESTER		RES 510	GROSS REAL ESTATE	884.55		884.55				
				TAX REDUCTION	-104.38		-104.38				
				SUBTOTAL	780.17		780.17				
	8,390	19,700	28,090	10 PCT ROLLBACK	-78.02		-78.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.50		-19.50				
	8,390	19,700	28,090	NET TAXES	682.65		682.65				
	05-23-05			**TOTAL TAXES DUE	682.65	PAID	682.65	PAID			
				AMOUNT COLLECTED	682.65		682.65				
MCDOWELL JACK H 649 BROOKDALE DR WEST JEFFERSON OHIO 43162 747.66 02-08-05 747.66 PARCEL-ID 10-01063.000	9-70 232 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	941.87		941.87				
				TAX REDUCTION	-111.14		-111.14				
				SUBTOTAL	830.73		830.73				
	10,370	19,540	29,910	10 PCT ROLLBACK	-83.07		-83.07				
				NET TAXES	747.66		747.66				
	05-31-05			**TOTAL TAXES DUE	747.66	PAID	747.66	PAID			
				AMOUNT COLLECTED	747.66		747.66				
MCDOWELL JACK H & MARY 649 BROOKDALE WEST JEFFERSON OHIO 43162 844.75 02-08-05 844.75 PARCEL-ID 10-01064.000	2-99 138 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,094.59		1,094.59				
				TAX REDUCTION	-129.16		-129.16				
				SUBTOTAL	965.43		965.43				
	8,720	26,040	34,760	10 PCT ROLLBACK	-96.54		-96.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.14		-24.14				
	8,720	26,040	34,760	NET TAXES	844.75		844.75				
	05-31-05			**TOTAL TAXES DUE	844.75	PAID	844.75	PAID			
				AMOUNT COLLECTED	844.75		844.75				
MCDOWELL JAMES G & DONNA K 018 FIRST AMERICA 2094.38 01-25-05 628.46 PARCEL-ID 10-00077.000	2-114 187 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	814.33		814.33				
				TAX REDUCTION	-96.09		-96.09				
				SUBTOTAL	718.24		718.24				
	8,600	17,260	25,860	10 PCT ROLLBACK	-71.82		-71.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.96		-17.96				
	8,600	17,260	25,860	NET TAXES	628.46		628.46				
	06-15-05			DELQ REAL ESTATE	1,465.92		.00				
				DEC INTEREST 24.08							
				**TOTAL TAXES DUE	2,094.38	PAID	628.46	PAID			
				AMOUNT COLLECTED	2,094.38		628.46				
MCDOWELL JOSH 073 LERETA CORP 799.68 02-15-05 799.68	1-13 65 MERRIMAN		RES 510	GROSS REAL ESTATE	1,035.39		1,035.39				
				TAX REDUCTION	-122.18		-122.18				
				SUBTOTAL	913.21		913.21				
	8,140	24,740	32,880	10 PCT ROLLBACK	-91.32		-91.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.21		-22.21				
	8,140	23,840	31,980	NET TAXES	799.68		799.68				
	06-17-05			**TOTAL TAXES DUE	799.68	PAID	799.68	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1214

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 10-00359.000				AMOUNT COLLECTED	799.68		799.68				
MCDOWELL KENNETH R & MABEL JT LIVES KENNETH MCDOWELL 80 GARFIELD AVE WEST JEFFERSON OHIO 43162 633.80 01-31-05 PARCEL-ID 10-01066.000	3-126 6 FREYS 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.63 -48.46 362.17 -36.22 -9.05 316.90 316.90 316.90	 PAID	410.63 -48.46 362.17 -36.22 -9.05 316.90 316.90 316.90	 PAID			
	5,830	7,210	13,040								
	HOMESITE VALUE LISTED BELOW										
	5,830	7,210	13,040								
MCDOWELL KENNETH R & MABEL JT LIVES KENNETH MCDOWELL 80 GARFIELD AVE WEST JEFFERSON OHIO 43162 185.98 01-31-05 PARCEL-ID 10-01067.000	3-124 2836 .12A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.14 -13.82 103.32 -10.33 92.99 92.99 92.99	 PAID	117.14 -13.82 103.32 -10.33 92.99 92.99 92.99	 PAID			
	880	2,840	3,720								
MCDOWELL KEVIN W R & HEATHER M JT LIVES 018 FIRST AMERICA 748.06 02-15-05 748.06 PARCEL-ID 10-01644.000	2-145 43 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.06 -114.12 852.94 -85.29 -19.59 748.06 748.06 748.06	 PAID	967.06 -114.12 852.94 -85.29 -19.59 748.06 748.06 748.06	 PAID			
	9,140	21,570	30,710								
	HOMESITE VALUE LISTED BELOW										
	9,140	19,080	28,220								
	06-16-05										
MCDOWELL RODNEY L & TONNA JT LIVES 125 BLENDON RD WEST JEFFERSON OH 43162 651.55 02-15-05 651.55 PARCEL-ID 10-01930.000	15-29 149 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.25 -99.62 744.63 -74.46 -18.62 651.55 651.55 651.55	 PAID	844.25 -99.62 744.63 -74.46 -18.62 651.55 651.55 651.55	 PAID			
	8,870	17,940	26,810								
	HOMESITE VALUE LISTED BELOW										
	8,870	17,940	26,810								
	06-20-05										
MCDOWELL RODNEY L & TONNA JT LIVES 125 BLENDON RD WEST JEFFERSON OH 43162 16.99 02-15-05 16.99 PARCEL-ID 10-01931.001	15-30A LOT 150 5 FT SS WESTWOOD EST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.41 -2.53 18.88 -1.89 16.99 16.99 16.99	 PAID	21.41 -2.53 18.88 -1.89 16.99 16.99 16.99	 PAID			
	680	00	680								
	06-20-05										
MCDOWELL ROGER M & TANYA S 018 FIRST AMERICA 583.01 02-15-05 583.01 PARCEL-ID 10-00809.000	1-47 31 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.45 -89.15 666.30 -66.63 -16.66 583.01 583.01 583.01	 PAID	755.45 -89.15 666.30 -66.63 -16.66 583.01 583.01 583.01	 PAID			
	8,060	15,930	23,990								
	HOMESITE VALUE LISTED BELOW										
	8,060	15,930	23,990								
	06-16-05										
MCDOWELL RONALD D 76 GARFIELD AVE WEST JEFFERSON OHIO 43162 TRANSFER 6/5/92	3-125 5 FREYS 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	656.88 -77.51 579.37 -57.94 -11.19		656.88 -77.51 579.37 -57.94 -11.19				
	5,060	15,800	20,860								
	HOMESITE VALUE LISTED BELOW										

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
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OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1215

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,060	11,050	16,110	NET TAXES	510.24		510.24				
510.24 02-07-05 510.24	06-20-05				**TOTAL TAXES DUE	510.24	PAID	510.24	PAID			
PARCEL-ID 10-01065.000					AMOUNT COLLECTED	510.24		510.24				
MCGHEE DONALD L & INA L JT LIVES	8-68 16 TOWN & COUNTRY			RES 510	GROSS REAL ESTATE	1,166.70		1,166.70				
					TAX REDUCTION	-137.67		-137.67				
109 MARY ST					SUBTOTAL	1,029.03		1,029.03				
WEST JEFFERSON OH 43162		11,040	26,010	37,050	10 PCT ROLLBACK	-102.90		-102.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.97		-24.97				
		11,040	24,920	35,960	NET TAXES	901.16		901.16				
901.16 02-15-05 901.16	06-20-05				**TOTAL TAXES DUE	901.16	PAID	901.16	PAID			
PARCEL-ID 10-01748.000					AMOUNT COLLECTED	901.16		901.16				
MCGHEE DONALD L & INA LEE	2-190 180 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	960.76		960.76				
109 MARY ST					TAX REDUCTION	-113.37		-113.37				
WEST JEFFERSON OH 43162					SUBTOTAL	847.39		847.39				
		9,110	21,400	30,510	10 PCT ROLLBACK	-84.74		-84.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.18		-21.18				
		9,110	21,400	30,510	NET TAXES	741.47		741.47				
741.47 02-15-05 741.47	06-20-05				**TOTAL TAXES DUE	741.47	PAID	741.47	PAID			
PARCEL-ID 10-01073.000					AMOUNT COLLECTED	741.47		741.47				
MCGLAUGHLIN JUDITH ANN	2-173 172 PART SEC 2 WESTWOOD			RES 500	GROSS REAL ESTATE	174.14		174.14				
675 KIRKWOOD RIVE					TAX REDUCTION	-20.55		-20.55				
WEST JEFFERSON OHIO 43162					SUBTOTAL	153.59		153.59				
		5,530	00	5,530	10 PCT ROLLBACK	-15.36		-15.36				
138.23 01-31-05 138.23	05-24-05				NET TAXES	138.23		138.23				
					**TOTAL TAXES DUE	138.23	PAID	138.23	PAID			
PARCEL-ID 10-01075.000					AMOUNT COLLECTED	138.23		138.23				
MCGLAUGHLIN JUDITH ANN	2-174 171 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	962.65		962.65				
675 KIRKWOOD DR					TAX REDUCTION	-113.60		-113.60				
WEST JEFFERSON OH 43162					SUBTOTAL	849.05		849.05				
		7,370	23,200	30,570	10 PCT ROLLBACK	-84.91		-84.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.23		-21.23				
		7,370	23,200	30,570	NET TAXES	742.91		742.91				
742.91 01-31-05 742.91	05-24-05				**TOTAL TAXES DUE	742.91	PAID	742.91	PAID			
PARCEL-ID 10-01076.000					AMOUNT COLLECTED	742.91		742.91				
MCGUIRE DARRELL L & LINDA B JT LIVES	2-127 142 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,041.06		1,041.06				
					TAX REDUCTION	-122.85		-122.85				
660 BROOKDALE DR					SUBTOTAL	918.21		918.21				
WEST JEFFERSON OH 43162		8,210	24,850	33,060	10 PCT ROLLBACK	-91.82		-91.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.96		-22.96				
		8,210	24,850	33,060	NET TAXES	803.43		803.43				
803.43 02-04-05 803.43	06-20-05				**TOTAL TAXES DUE	803.43	PAID	803.43	PAID			
PARCEL-ID 10-01080.000					AMOUNT COLLECTED	803.43		803.43				
MCI WORLDCOM NETWORK SERVICES INC	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS	2,228.23		2,228.23				
					NET TAXES	2,228.23		2,228.23				
PROP TAX DEPT C2-3-548					**TOTAL TAXES DUE	2,228.23	PAID	2,228.23	PAID			
22001 LOUDOUN CO PKWY		00	70,760	70,760	AMOUNT COLLECTED	2,228.23		2,228.23				
ASHBURN VA 20147												
4456.46 02-15-05												
PARCEL-ID 10-02015.000												
MCINTOSH ELAINE S WOLFE & JOHN FREDERICK WOLFE	4-109 2836 .024A			RES 500	GROSS REAL ESTATE	7.24		7.24				
					TAX REDUCTION	-.85		-.85				
59 FELLOWS AVE					SUBTOTAL	6.39		6.39				
WEST JEFFERSON OHIO 43162		230	00	230	10 PCT ROLLBACK	-.64		-.64				
					NET TAXES	5.75		5.75				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-20-04 TRNSF FROM 10-01786.000 WOLFE ELAINE 5.75 01-20-05 5.75 05-27-05 PARCEL-ID 10-01786.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.75 5.75	PAID	5.75 5.75	PAID			
MCINTOSH ELAINE S WOLFE & JOHN FREDERICK WOLFE 59 FELLOWS AVE WEST JEFFERSON OHIO 43162 04-20-04 TRNSF FROM 10-01787.000 WOLFE ELAINE 6.00 01-20-05 6.00 05-27-05 PARCEL-ID 10-01787.000	4-110 2836 .012A 240	00	RES 500 240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.56 -.89 6.67 -.67 6.00 6.00 6.00	PAID	7.56 -.89 6.67 -.67 6.00 6.00 6.00	PAID			
MCINTOSH, WLAINE S WOLFE & JOH N FREDERICK WOLFE 59 FELLOWS AVE WEST JEFFERSON OHIO 43162 04-20-04 TRNSF FROM 10-01785.000 WOLFE ELAINE 601.97 01-20-05 601.97 05-27-05 PARCEL-ID 10-01785.000	4-108 5 PART KUEHNER 5,680 HOMESITE VALUE LISTED BELOW 5,680	19,090 19,090	RES 510 24,770 24,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.01 -92.04 687.97 -68.80 -17.20 601.97 601.97 601.97	PAID	780.01 -92.04 687.97 -68.80 -17.20 601.97 601.97 601.97	PAID			
MCKAY BRIAN S 073 LERETA CORP 543.65 02-15-05 543.65 06-17-05 PARCEL-ID 10-00869.000	8-43 82 FAIRVIEW 3,430 HOMESITE VALUE LISTED BELOW 3,430	18,940 18,940	RES 510 22,370 22,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.43 -83.12 621.31 -62.13 -15.53 543.65 543.65 543.65	PAID	704.43 -83.12 621.31 -62.13 -15.53 543.65 543.65 543.65	PAID			
MCKAY BRIAN S 073 LERETA CORP 109.74 02-15-05 109.74 06-17-05 PARCEL-ID 10-00870.000	8-44 81 FAIRVIEW 4,390	00	RES 500 4,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.24 -16.31 121.93 -12.19 109.74 109.74 109.74	PAID	138.24 -16.31 121.93 -12.19 109.74 109.74 109.74	PAID			
MCKENZIE JAMES D & PRISCILLA A JT LIVES 344 STATE RTE 142 WEST JEFFERSON OH 43162 846.94 02-09-05 846.94 06-20-05 PARCEL-ID 10-00651.000	8-175 7 HATFIELD 8,650 HOMESITE VALUE LISTED BELOW 8,650	26,200 26,200	RES 510 34,850 34,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.43 -129.50 967.93 -96.79 -24.20 846.94 846.94 846.94	PAID	1,097.43 -129.50 967.93 -96.79 -24.20 846.94 846.94 846.94	PAID			
MCKINLEY GAIL A & JEFFREY A JT LIVES GLENN DUGGER 540 ANNETTE CT WEST JEFFERSON OH 43162 872.76 02-15-05 872.76 06-08-05 PARCEL-ID 10-01658.000	11-48 35 WESTCHESTER 13,040 HOMESITE VALUE LISTED BELOW 13,040	22,870 22,780	RES 510 35,910 35,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,130.81 -133.44 997.37 -99.74 -24.87 872.76 872.76 872.76	PAID	1,130.81 -133.44 997.37 -99.74 -24.87 872.76 872.76 872.76	PAID			
MCKNABB JAMES M & NANCY R 828 CELINE CT WEST JEFFERSON OH 43162	11-17 16 WESTCHESTER 8,780	23,980	RES 510 32,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,031.61 -121.73 909.88 -90.99		1,031.61 -121.73 909.88 -90.99				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.32		-21.32				
		8,780	21,920	30,700	NET TAXES	797.57		797.57				
800.00 11-30-04 795.14	06-20-05				**TOTAL TAXES DUE	797.57	PAID	797.57	PAID			
PARCEL-ID 10-00073.000					AMOUNT COLLECTED	797.57		797.57				
MCLEAN TALLY	17-30 62 SEC 4 PART 6 WESTWOOD				GROSS REAL ESTATE	892.74		892.74				
018	EST				TAX REDUCTION	-105.35		-105.35				
FIRST AMERICA				RES 510	SUBTOTAL	787.39		787.39				
					10 PCT ROLLBACK	-78.74		-78.74				
		8,870	19,480	28,350	2 1/2 PCT ROLLBACK	-19.68		-19.68				
	HOMESITE VALUE LISTED BELOW				NET TAXES	688.97		688.97				
		8,870	19,480	28,350	**TOTAL TAXES DUE	688.97	PAID	688.97	PAID			
688.97 02-15-05 688.97	06-16-05				AMOUNT COLLECTED	688.97		688.97				
PARCEL-ID 10-01979.000												
MCMARROW CHARLES M & MILDRED					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
DEREK CAMPBELL												
%FIRST AMERICA												
09-16-04 TRNSF TO 10-00518.000	CAMPBELL DEREK											
PARCEL-ID 10-00518.000												
MCNEAL GARY R	3-32 2836 .022A				GROSS REAL ESTATE	56.68		56.68				
018				RES 500	TAX REDUCTION	-6.69		-6.69				
FIRST AMERICA					SUBTOTAL	49.99		49.99				
		1,800	00	1,800	10 PCT ROLLBACK	-5.00		-5.00				
44.99 02-15-05 44.99	06-16-05				NET TAXES	44.99		44.99				
					**TOTAL TAXES DUE	44.99	PAID	44.99	PAID			
PARCEL-ID 10-01737.000					AMOUNT COLLECTED	44.99		44.99				
MCNEAL GARY R	1-77 1 MERRIMAN				GROSS REAL ESTATE	1,095.22		1,095.22				
018				RES 510	TAX REDUCTION	-129.24		-129.24				
FIRST AMERICA					SUBTOTAL	965.98		965.98				
		9,220	25,560	34,780	10 PCT ROLLBACK	-96.60		-96.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.77		-21.77				
		9,220	22,130	31,350	NET TAXES	847.61		847.61				
847.61 02-15-05 847.61	06-16-05				**TOTAL TAXES DUE	847.61	PAID	847.61	PAID			
PARCEL-ID 10-01738.000					AMOUNT COLLECTED	847.61		847.61				
MCNUTT RONALD C & MILDRED D	5-184 15 PART JONES 3				GROSS REAL ESTATE	883.92		883.92				
73 S CHESTER ST				RES 510	TAX REDUCTION	-104.31		-104.31				
WEST JEFFERSON OH 43162					SUBTOTAL	779.61		779.61				
		3,390	24,680	28,070	10 PCT ROLLBACK	-77.96		-77.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.49		-19.49				
		3,390	24,680	28,070	NET TAXES	682.16		682.16				
682.16 02-07-05 682.16	06-03-05				**TOTAL TAXES DUE	682.16	PAID	682.16	PAID			
PARCEL-ID 10-01088.000					AMOUNT COLLECTED	682.16		682.16				
MCNUTT RONALD C & MILDRED D	5-185 16 PART JONES 3 & .007 V				GROSS REAL ESTATE	103.29		103.29				
73 S CHESTER ST	AC ALLEY				TAX REDUCTION	-12.19		-12.19				
WEST JEFFERSON OH 43162				RES 599	SUBTOTAL	91.10		91.10				
					10 PCT ROLLBACK	-9.11		-9.11				
		1,860	1,420	3,280	NET TAXES	81.99		81.99				
81.99 02-07-05 81.99	06-03-05				**TOTAL TAXES DUE	81.99	PAID	81.99	PAID			
PARCEL-ID 10-01089.000					AMOUNT COLLECTED	81.99		81.99				
MCNUTT RONALD D & MILDRED	5-184A 2836 .029A				GROSS REAL ESTATE	8.82		8.82				
73 S CHESTER ST				RES 500	TAX REDUCTION	-1.04		-1.04				
WEST JEFFERSON OH 43162					SUBTOTAL	7.78		7.78				
		280	00	280	10 PCT ROLLBACK	-.78		-.78				
7.00 02-07-05 7.00	06-03-05				NET TAXES	7.00		7.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01090.000		**TOTAL TAXES DUE AMOUNT COLLECTED	7.00 7.00	PAID	7.00 7.00	PAID			
MCPHERSON JODI D 091 WELLS FARGO	2-179 184 SEC 2 WESTWOOD EST RES 510 10,240 32,250 42,490 HOMESITE VALUE LISTED BELOW 10,240 32,250 42,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,338.01 -157.89 1,180.12 -118.01 -29.50 1,032.61		1,338.01 -157.89 1,180.12 -118.01 -29.50 1,032.61				
1032.61 02-11-05 1032.61 PARCEL-ID 10-01693.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,032.61 1,032.61	PAID	1,032.61 1,032.61	PAID			
MCPHERSON PHILLIP A JR 015 FIDELITY NATL TAX SERVICE	11-40 49 WESTCHESTER RES 510 8,380 29,500 37,880 HOMESITE VALUE LISTED BELOW 8,380 29,400 37,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,192.84 -140.76 1,052.08 -105.21 -26.23 920.64		1,192.84 -140.76 1,052.08 -105.21 -26.23 920.64				
920.64 02-15-05 920.64 PARCEL-ID 10-01091.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	920.64 920.64	PAID	920.64 920.64	PAID			
MEEKER JAMES E & VICKIE L JT L IVES 229 OAKDALE CT WEST JEFFERSON OH 43162	9-5 292 SEC 3 WESTWOOD EST RES 510 9,360 20,280 29,640 HOMESITE VALUE LISTED BELOW 9,360 20,280 29,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	933.36 -110.14 823.22 -82.32 -20.58 720.32		933.36 -110.14 823.22 -82.32 -20.58 720.32				
750.00 09-07-04 799.17 PARCEL-ID 10-01033.000	03-01-05 792.35 06-16-05	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.30 **TOTAL TAXES DUE AMOUNT COLLECTED	828.85 1,549.17 750.00	72.03 ******	792.35 78.85 1,591.52 1,591.52	PAID			
MELFI VINCENT & FLORENCE M 217 PARKDALE RD WEST JEFFERSON OH 43162	9-59 243 SEC 3 WESTWOOD EST RES 510 8,190 25,530 33,720 HOMESITE VALUE LISTED BELOW 8,190 25,530 33,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,061.84 -125.30 936.54 -93.65 -23.41 819.48		1,061.84 -125.30 936.54 -93.65 -23.41 819.48				
910.22 12-17-04 819.48 PARCEL-ID 10-01100.000	02-15-05 819.48 06-20-05	DELQ REAL ESTATE DEC INTEREST 14.95 **TOTAL TAXES DUE AMOUNT COLLECTED	910.22 1,729.70 1,729.70	PAID	.00 819.48 819.48	PAID			
MELSOP MICHAEL WILBUR & PATRICIA KAY 716 HILLSDALE WEST JEFFERSON OH 43162	00 00 00	**TOTAL TAXES DUE	.00		.00				
10-20-04 TRNSF TO 10-00887.000 KAY WILBUR F & PATRICIA A JT L IVES PARCEL-ID 10-00887.000									
MENDERA THOMAS J & DEBORAH L J T LIVES 015 FNIS TAX SERVICE CASE # 2005 CV-02-036	2-16 9 SEC 1 WESTWOOD EST RES 510 7,650 23,020 30,670 HOMESITE VALUE LISTED BELOW 7,650 21,280 28,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	965.80 -113.97 851.83 -85.18 -20.09 746.56		965.80 -113.97 851.83 -85.18 -20.09 746.56				
746.56 02-15-05 746.56 PARCEL-ID 10-00124.000	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	746.56 746.56	PAID	746.56 746.56	PAID			

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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MENDERA THOMAS J & DEBRAH L JT	2-17 2836 .028A				GROSS REAL ESTATE	13.23		13.23				
LIVES				RES 500	TAX REDUCTION	-1.56		-1.56				
015					SUBTOTAL	11.67		11.67				
FNIS TAX SERVICE		420	00	420	10 PCT ROLLBACK	-1.17		-1.17				
CASE # 2005-CV-02-036					NET TAXES	10.50		10.50				
10.50 02-15-05 10.50	06-20-05				**TOTAL TAXES DUE	10.50	PAID	10.50	PAID			
PARCEL-ID 10-00594.000					AMOUNT COLLECTED	10.50		10.50				
MERRIMAN NELLE JANE	5-133 VACATED ALLEY .013A				GROSS REAL ESTATE	11.34		11.34				
091				RES 500	TAX REDUCTION	-1.34		-1.34				
VICKI COX					SUBTOTAL	10.00		10.00				
%WELLS FARGO		360	00	360	10 PCT ROLLBACK	-1.00		-1.00				
					NET TAXES	9.00		9.00				
9.00 12-29-04 9.00	06-10-05				**TOTAL TAXES DUE	9.00	PAID	9.00	PAID			
PARCEL-ID 10-01107.000					AMOUNT COLLECTED	9.00		9.00				
MERRIMAN NELLE JANE	5-134 10 JONES 3				GROSS REAL ESTATE	714.51		714.51				
091				RES 510	TAX REDUCTION	-84.31		-84.31				
VICKI COX					SUBTOTAL	630.20		630.20				
%WELLS FARGO		3,630	19,060	22,690	10 PCT ROLLBACK	-63.02		-63.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.93		-14.93				
		3,630	17,870	21,500	NET TAXES	552.25		552.25				
673.62 12-29-04 673.62	06-10-05				CURR S.A. M101010100	121.37		121.37				
					**TOTAL TAXES DUE	673.62	PAID	673.62	PAID			
PARCEL-ID 10-01112.000					AMOUNT COLLECTED	673.62		673.62				
MERRIMAN NELLE JANE	5-135 9 JONES 3				GROSS REAL ESTATE	119.98		119.98				
091				RES 500	TAX REDUCTION	-14.16		-14.16				
VICKI COX					SUBTOTAL	105.82		105.82				
%WELLS FARGO		3,810	00	3,810	10 PCT ROLLBACK	-10.58		-10.58				
					NET TAXES	95.24		95.24				
95.24 12-29-04 95.24	06-10-05				**TOTAL TAXES DUE	95.24	PAID	95.24	PAID			
PARCEL-ID 10-01113.000					AMOUNT COLLECTED	95.24		95.24				
MESSER JO ANN	1-139 146 MERRIMAN 2ND				GROSS REAL ESTATE	760.48		760.48				
383 N MADISON DR				RES 510	TAX REDUCTION	-89.74		-89.74				
WEST JEFFERSON OH 43162					SUBTOTAL	670.74		670.74				
		8,060	16,090	24,150	10 PCT ROLLBACK	-67.07		-67.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.16		-16.16				
		8,060	15,210	23,270	NET TAXES	587.51		587.51				
1175.02 02-01-05					**TOTAL TAXES DUE	587.51	PAID	587.51	PAID			
PARCEL-ID 10-00432.000					AMOUNT COLLECTED	587.51		587.51				
MESSER WILLIAM W & LORA J POLL	1-64 14 MERRIMAN				GROSS REAL ESTATE	664.44		664.44				
OCK				RES 510	TAX REDUCTION	-78.41		-78.41				
261 MIDDLE DR					SUBTOTAL	586.03		586.03				
WEST JEFFERSON OH 43162		7,110	13,990	21,100	10 PCT ROLLBACK	-58.60		-58.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.65		-14.65				
		7,110	13,990	21,100	NET TAXES	512.78		512.78				
1025.56 01-25-05					**TOTAL TAXES DUE	512.78	PAID	512.78	PAID			
PARCEL-ID 10-01791.000					AMOUNT COLLECTED	512.78		512.78				
METZ DAVID G & CHERYL S	13-36 98 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,019.33		1,019.33				
018				RES 510	TAX REDUCTION	-120.28		-120.28				
FIRST AMERICA					SUBTOTAL	899.05		899.05				
		8,690	23,680	32,370	10 PCT ROLLBACK	-89.91		-89.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.48		-22.48				
		8,690	23,680	32,370	NET TAXES	786.66		786.66				
786.66 02-15-05 786.66	06-15-05				**TOTAL TAXES DUE	786.66	PAID	786.66	PAID			
PARCEL-ID 10-01114.000					AMOUNT COLLECTED	786.66		786.66				
MEYER KENNETH & MYRA JUNE JT L	13-47 87 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,050.51		1,050.51				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1220

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES 256 AMERICAN ESCROW			RES 510	TAX REDUCTION SUBTOTAL	-123.96 926.55		-123.96 926.55				
	8,870	24,490	33,360	10 PCT ROLLBACK	-92.66		-92.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.16		-23.16				
	8,870	24,490	33,360	NET TAXES	810.73		810.73	81.07	891.80	62105	
810.73 02-15-05				**TOTAL TAXES DUE	810.73	PAID	810.73	*****	891.80		
PARCEL-ID 10-01790.000				AMOUNT COLLECTED	810.73		.00				
MEYER PHILIP A & LYNNE M JT LIVES 508 ANNETTE CT WEST JEFFERSON OH 43162	11-52 31 WESTCHESTER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,172.37 -138.34 1,034.03		1,172.37 -138.34 1,034.03				
	8,590	28,640	37,230	10 PCT ROLLBACK	-103.40		-103.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.85		-25.85				
	8,590	28,640	37,230	NET TAXES	904.78		904.78				
01-20-04 TRNSF FROM 10-00216.000	00 BAUDER HAROLD LEE			DELQ REAL ESTATE	1,004.97		.00				
1909.75 02-15-05 904.78	06-20-05			DEC INTEREST 16.51							
				**TOTAL TAXES DUE	1,909.75	PAID	904.78	PAID			
PARCEL-ID 10-00216.000				AMOUNT COLLECTED	1,909.75		904.78				
MEYERSICK DAVID B & HENRIETTA M 72 N CENTER ST WEST JEFFERSON OH 43162	6-107 9 PT HANCOCK		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	546.04 -64.43 481.61		546.04 -64.43 481.61				
	5,290	12,050	17,340	10 PCT ROLLBACK	-48.16		-48.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.22		-10.22				
	5,290	9,430	14,720	NET TAXES	423.23		423.23	42.32	465.55	62204	
500.00 06-20-05				UNPD REAL ESTATE		42.32	465.55	43.56	479.19	62204	
				DELQ REAL ESTATE	470.08		470.08				
				DEC INTEREST 7.72							
				**TOTAL TAXES DUE	893.31	******	1,358.86	*****	944.74		
PARCEL-ID 10-01115.000				AMOUNT COLLECTED	.00		500.00				
MILES ALBERTA JANE 365 MARSHALL DRIVE WEST JEFFERSON OHIO 43162	8-181 13 HATFIELD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,044.84 -123.29 921.55		1,044.84 -123.29 921.55				
	12,130	21,050	33,180	10 PCT ROLLBACK	-92.16		-92.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.30		-22.30				
	12,130	19,990	32,120	NET TAXES	807.09		807.09				
807.09 01-21-05 807.09	05-24-05			**TOTAL TAXES DUE	807.09	PAID	807.09	PAID			
PARCEL-ID 10-01122.000				AMOUNT COLLECTED	807.09		807.09				
MILES JAMES R 165 %COLONIAL MTG TRANSFER 6/8/93	8-178 10 HATFIELD (625SF VAC ALLEY)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	940.29 -110.96 829.33		940.29 -110.96 829.33				
	10,850	19,010	29,860	10 PCT ROLLBACK	-82.93		-82.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.11		-20.11				
	10,850	18,110	28,960	NET TAXES	726.29		726.29				
726.29 02-09-05 726.29	06-14-05			**TOTAL TAXES DUE	726.29	PAID	726.29	PAID			
PARCEL-ID 10-00094.000				AMOUNT COLLECTED	726.29		726.29				
MILLAR DONALD LEO & MELODY A JT LIVES 018 FIRST AMERICA	2-43 95 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	702.54 -82.90 619.64		702.54 -82.90 619.64				
	8,440	13,870	22,310	10 PCT ROLLBACK	-61.96		-61.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.96		-14.96				
	8,440	13,100	21,540	NET TAXES	542.72		542.72				
542.72 02-15-05 542.72	06-16-05			**TOTAL TAXES DUE	542.72	PAID	542.72	PAID			
PARCEL-ID 10-01130.000				AMOUNT COLLECTED	542.72		542.72				
MILLER ANDREW D 151 COUNTRYWIDE	14-1 LOT 1 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	941.24 -111.07 830.17		941.24 -111.07 830.17				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1221

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,870	21,020	29,890	10 PCT ROLLBACK	-83.02		-83.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.75		-20.75				
		8,870	21,020	29,890	NET TAXES	726.40		726.40				
06-29-04 TRNSF FROM 10-01843.000 MARCUM MARTY L & BUNNY L JT LIVES					**TOTAL TAXES DUE	726.40	PAID	726.40	PAID			
					AMOUNT COLLECTED	726.40		726.40				
726.40 02-04-05 726.40 06-06-05												
PARCEL-ID 10-01843.000												
MILLER ANDREW D & CINDY K JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JANINE & MICHAEL CONWAY %FIRST GURANTY MTG 1300 HIGHWAY 35 #204 OCEAN NJ 07712												
06-25-04 TRNSF TO 10-01517.000 CONWAY JANINE & MICHAEL W JT LIVES												
PARCEL-ID 10-01517.000												
MILLER CHAD & JENNIFER JT LIVES 018	11-30 39 WESTCHESTER			RES 510	GROSS REAL ESTATE	1,080.42		1,080.42				
					TAX REDUCTION	-127.49		-127.49				
					SUBTOTAL	952.93		952.93				
FIRST AMERICA		9,070	25,240	34,310	10 PCT ROLLBACK	-95.29		-95.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.82		-23.82				
		9,070	25,240	34,310	NET TAXES	833.82		833.82				
833.82 02-15-05 833.82 06-15-05					**TOTAL TAXES DUE	833.82	PAID	833.82	PAID			
PARCEL-ID 10-00480.000					AMOUNT COLLECTED	833.82		833.82				
MILLER CHALRES E 018		00	00	00	**TOTAL TAXES DUE	.00		.00				
TED & MOLIE BLESEDELL %FIRST AMERICA												
05-25-04 TRNSF TO 10-00648.000 BLESEDELL THEODORE & MOLLIE J JT LIVES												
PARCEL-ID 10-00648.000												
MILLER CHARLES M & BEVERLY D 331 W PEARL ST WEST JEFFERSON OH 43160	4-88 7 BURROWS			RES 510	GROSS REAL ESTATE	574.06		574.06				
					TAX REDUCTION	-67.74		-67.74				
					SUBTOTAL	506.32		506.32				
		5,590	12,640	18,230	10 PCT ROLLBACK	-50.63		-50.63				
455.69 02-01-05 455.69 05-18-05					NET TAXES	455.69		455.69				
					**TOTAL TAXES DUE	455.69	PAID	455.69	PAID			
PARCEL-ID 10-00789.000					AMOUNT COLLECTED	455.69		455.69				
MILLER CHARLES M & BEVERLY D 331 W PEARL ST WEST JEFFERSON OH 43162 IF PD BY MTG REFUND TO NEAL	4-95 6 MURRAYS			RES 510	GROSS REAL ESTATE	653.10		653.10				
					TAX REDUCTION	-77.07		-77.07				
					SUBTOTAL	576.03		576.03				
		7,200	13,540	20,740	10 PCT ROLLBACK	-57.60		-57.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.17		-13.17				
		7,200	11,770	18,970	NET TAXES	505.26		505.26				
505.26 02-01-05 505.26 05-18-05					**TOTAL TAXES DUE	505.26	PAID	505.26	PAID			
PARCEL-ID 10-01734.000					AMOUNT COLLECTED	505.26		505.26				
MILLER CHARLES M & BEVERLY D 331 W PEARL ST W JEFFERSON OH 43162	8-224 42 M&N			RES 510	GROSS REAL ESTATE	507.62		507.62				
					TAX REDUCTION	-59.90		-59.90				
					SUBTOTAL	447.72		447.72				
		7,490	8,630	16,120	10 PCT ROLLBACK	-44.77		-44.77				
402.95 02-01-05 402.95 05-18-05					NET TAXES	402.95		402.95				
					**TOTAL TAXES DUE	402.95	PAID	402.95	PAID			
PARCEL-ID 10-01770.000					AMOUNT COLLECTED	402.95		402.95				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1222

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER CHARLIE M & BEVERLY D 331 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-213 2836 .043A			RES 500	GROSS REAL ESTATE	53.85		53.85				
		1,710	00	1,710	TAX REDUCTION	-6.35		-6.35				
					SUBTOTAL	47.50		47.50				
42.75 02-01-05 42.75	05-18-05				10 PCT ROLLBACK	-4.75		-4.75				
					NET TAXES	42.75		42.75				
PARCEL-ID 10-01124.000					**TOTAL TAXES DUE	42.75	PAID	42.75	PAID			
					AMOUNT COLLECTED	42.75		42.75				
MILLER CHARLIE M & BEVERLY D 331 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-188 19 HATFIELD & 1541.15SF VAC ALLEY			RES 500	GROSS REAL ESTATE	40.31		40.31				
					TAX REDUCTION	-4.76		-4.76				
					SUBTOTAL	35.55		35.55				
		1,280	00	1,280	10 PCT ROLLBACK	-3.56		-3.56				
31.99 02-01-05 31.99	05-18-05				NET TAXES	31.99		31.99				
PARCEL-ID 10-01125.000					**TOTAL TAXES DUE	31.99	PAID	31.99	PAID			
					AMOUNT COLLECTED	31.99		31.99				
MILLER CHARLIE M & BEVERLY D 331 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-189 20 N 1-2 HATFIELD & 875 SF VAC ALLEY			RES 500	GROSS REAL ESTATE	24.25		24.25				
					TAX REDUCTION	-2.86		-2.86				
					SUBTOTAL	21.39		21.39				
		770	00	770	10 PCT ROLLBACK	-2.14		-2.14				
19.25 02-01-05 19.25	05-18-05				NET TAXES	19.25		19.25				
PARCEL-ID 10-01126.000					**TOTAL TAXES DUE	19.25	PAID	19.25	PAID			
					AMOUNT COLLECTED	19.25		19.25				
MILLER CHARLIE M & BEVERLY D 331 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-214 80 M&N			RES 510	GROSS REAL ESTATE	832.28		832.28				
					TAX REDUCTION	-98.21		-98.21				
					SUBTOTAL	734.07		734.07				
		7,830	18,600	26,430	10 PCT ROLLBACK	-73.41		-73.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.35		-18.35				
		7,830	18,600	26,430	NET TAXES	642.31		642.31				
642.31 02-01-05 642.31	05-18-05				**TOTAL TAXES DUE	642.31	PAID	642.31	PAID			
PARCEL-ID 10-01127.000					AMOUNT COLLECTED	642.31		642.31				
MILLER CHARLIE M & BEVERLY D 331 WEST PEARL STREET WEST JEFFERSON OHIO 43162	8-186 18 HATFIELD 1/2 & 1675.5 9SF VAC ALLEY			RES 500	GROSS REAL ESTATE	43.77		43.77				
					TAX REDUCTION	-5.16		-5.16				
					SUBTOTAL	38.61		38.61				
		1,390	00	1,390	10 PCT ROLLBACK	-3.86		-3.86				
34.75 02-01-05 34.75	05-18-05				NET TAXES	34.75		34.75				
PARCEL-ID 10-01128.000					**TOTAL TAXES DUE	34.75	PAID	34.75	PAID			
					AMOUNT COLLECTED	34.75		34.75				
MILLER CHARLIE M & BEVERLY D 311 W PEARL WEST JEFFERSON OHIO 43162	5-152 27 2041.75 SF JONES 3			RES 510	GROSS REAL ESTATE	574.06		574.06				
					TAX REDUCTION	-67.74		-67.74				
					SUBTOTAL	506.32		506.32				
		2,750	15,480	18,230	10 PCT ROLLBACK	-50.63		-50.63				
455.69 02-01-05 455.69	05-18-05				NET TAXES	455.69		455.69				
PARCEL-ID 10-01628.000					**TOTAL TAXES DUE	455.69	PAID	455.69	PAID			
					AMOUNT COLLECTED	455.69		455.69				
MILLER CHARLIE M & BEVERLY D 311 W PEARL ST W JEFFERSON OH 43162	5-151 28 2123.75 SF JONES 3			RES 599	GROSS REAL ESTATE	120.92		120.92				
					TAX REDUCTION	-14.27		-14.27				
					SUBTOTAL	106.65		106.65				
		2,750	1,090	3,840	10 PCT ROLLBACK	-10.67		-10.67				
95.98 02-01-05 95.98	05-18-05				NET TAXES	95.98		95.98				
PARCEL-ID 10-01775.000					**TOTAL TAXES DUE	95.98	PAID	95.98	PAID			
					AMOUNT COLLECTED	95.98		95.98				
MILLER CHARLIE M & BEVERLY D J LIVES 331 WEST PEARL WEST JEFFERSON OH 43162	3-52 1 MCKINLEY TR			RES 510	GROSS REAL ESTATE	546.04		546.04				
					TAX REDUCTION	-64.43		-64.43				
					SUBTOTAL	481.61		481.61				
		6,380	10,960	17,340	10 PCT ROLLBACK	-48.16		-48.16				
					NET TAXES	433.45		433.45				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1223

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
433.45 02-01-05 433.45 PARCEL-ID 10-00054.000	05-18-05			**TOTAL TAXES DUE AMOUNT COLLECTED	433.45 433.45	PAID	433.45 433.45	PAID			
MILLER CHARLIE M & BEVERLY D J T LIVES 331 WEST PEARL WEST JEFFERSON OH 43162	3-53 2 MCKINLEY TR		RES 500 6,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	197.13 -23.26 173.87 -17.39 156.48		197.13 -23.26 173.87 -17.39 156.48				
156.48 02-01-05 156.48 PARCEL-ID 10-00055.000	05-18-05	00		**TOTAL TAXES DUE AMOUNT COLLECTED	156.48 156.48	PAID	156.48 156.48	PAID			
MILLER CHARLIE M & BEVERLY D J T LIVES 331 W PEARL ST WEST JEFFERSON OH 43162	4-26A LOT 25 PT MORTIMORE		RES 510 11,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	353.63 -41.73 311.90 -31.19 280.71		353.63 -41.73 311.90 -31.19 280.71				
280.71 02-01-05 280.71 PARCEL-ID 10-00428.001	05-18-05	6,960		**TOTAL TAXES DUE AMOUNT COLLECTED	280.71 280.71	PAID	280.71 280.71	PAID			
MILLER DIANE 269 PARKDALE RD WEST JEFFERSON OH 43162	9-53 249 SEC 3 WESTWOOD EST		RES 510 29,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	916.67 -108.17 808.50 -80.85 727.65		916.67 -108.17 808.50 -80.85 727.65				
200.00 11-12-04 876.39 PARCEL-ID 10-00758.000	02-15-05	20,920	876.39 06-15-05	1/5 R.E. 794.95 **TOTAL TAXES DUE AMOUNT COLLECTED	348.74 1,076.39 1,076.39	PAID	148.74 876.39 876.39	PAID	297.47 297.47	62204	
MILLER JAMES E & MELINDA V 392 PARKDALE RD WEST JEFFERSON OH 43162	12-32 29 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,093.65 -129.05 964.60 -96.46 -24.12 844.02		1,093.65 -129.05 964.60 -96.46 -24.12 844.02				
844.02 02-07-05 844.02 PARCEL-ID 10-00334.000	8,910 HOMESITE VALUE LISTED BELOW 8,910 05-23-05	25,820	34,730 34,730	**TOTAL TAXES DUE AMOUNT COLLECTED	844.02 844.02	PAID	844.02 844.02	PAID			
MILLER JOHN D & JENNIFER J 559 ANNETTE CT WEST JEFFERSON OH 43162	11-42 51 WESTCHESTER		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	995.08 -117.42 877.66 -87.77 -21.94 767.95		995.08 -117.42 877.66 -87.77 -21.94 767.95				
767.95 02-15-05 767.95 PARCEL-ID 10-01132.000	9,030 HOMESITE VALUE LISTED BELOW 9,030 06-20-05	22,570	31,600 31,600	**TOTAL TAXES DUE AMOUNT COLLECTED	767.95 767.95	PAID	767.95 767.95	PAID			
MILLER JUDITH A 699 CRESCENT DRIVE WEST JEFFERSON OHIO 43162	2-51 107 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,033.82 -121.99 911.83 -91.18 -22.80 797.85		1,033.82 -121.99 911.83 -91.18 -22.80 797.85				
797.85 01-04-05 797.85 PARCEL-ID 10-01134.000	9,220 HOMESITE VALUE LISTED BELOW 9,220 05-24-05	23,610	32,830 32,830	**TOTAL TAXES DUE AMOUNT COLLECTED	797.85 797.85	PAID	797.85 797.85	PAID			
MILLER KENNETH D TRUSTEE PST PROPERTIES PO BOX 89 WEST JEFFERSON OHI 43162 06-04-04 TRNSF TO 10-01081.000 PST PROPERTIES LLC PARCEL-ID 10-01081.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER KENNETH D TRUSTEE PST PROPERTIES PO BOX 89 WEST JEFFERSON OHI 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-04-04 TRNSF TO 10-01082.000 PST PROPERTIES LLC PARCEL-ID 10-01082.000												
MILLER LARRY W & LINDA C 3540 US RT 42 WEST JEFFERSON OH 43162	7-183 62 RAILROAD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.29 -60.57 452.72 -45.27 407.45 407.45 407.45	PAID	513.29 -60.57 452.72 -45.27 407.45 407.45 407.45	PAID			
407.45 02-15-05 407.45 PARCEL-ID 10-00625.000		5,890	10,410	16,300	06-13-05							
MILLER LINDA E %LINDA E BASHAM 4721 CRAWFORD DRIVE THE COLONY TX 75056	6-9 2 MORTIMORE			COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.48 -71.87 688.61 -68.86 619.75 619.75 619.75	PAID	760.48 -71.87 688.61 -68.86 619.75 619.75 619.75	PAID			
619.75 02-14-05 619.75 PARCEL-ID 10-01137.000		7,840	16,310	24,150	06-17-05							
MILLER LINDY J 018 FIRST AMERICA	11-41 50 WESTCHESTER			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.05 -110.10 822.95 -82.30 -20.57 720.08 720.08 720.08	PAID	933.05 -110.10 822.95 -82.30 -20.57 720.08 720.08 720.08	PAID			
		9,610	20,020	29,630	HOMESITE VALUE LISTED BELOW							
		9,610	20,020	29,630								
07-29-04 TRNSF FROM 10-00426.000 CONLEY DONNA J JT & SURVIVOR 720.08 02-15-05 720.08 PARCEL-ID 10-00426.000	06-15-05											
MILLER MARY J 793 LARRI CT WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-20-04 TRNSF TO 10-01144.000 MILLER MARY J TRUSTEE PARCEL-ID 10-01144.000												
MILLER MARY J TRUSTEE 793 LARRI CT WEST JEFFERSON OH 43162	11-33 42 WESTCHESTER			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.88 -110.44 825.44 -82.54 -20.64 722.26 722.26 722.26	PAID	935.88 -110.44 825.44 -82.54 -20.64 722.26 722.26 722.26	PAID			
		9,370	20,350	29,720	HOMESITE VALUE LISTED BELOW							
		9,370	20,350	29,720								
07-20-04 TRNSF FROM 10-01144.000 MILLER MARY J 1444.52 01-20-05 PARCEL-ID 10-01144.000												
MILLER OWEN R & VIRGINIA L JT LIVES 115 KINGS WAY WEST JEFFERSON OH 43162 MISSED FOR 2004	11-58-5 UNIT 5 RICH MIR CONDO			RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	49.44 -5.83 43.61 -4.36 -.00 39.25 39.25 .00	 3.93 *******	1,114.75 -131.54 983.21 -98.32 -24.58 860.31 864.24 1,724.55 82.43	86.03 78.18 *****	946.34 859.99 1,806.33	62105 62105	
		1,570	00	1,570	ADJUSTED VALUES LISTED BELOW							
		9,800	25,600	35,400	HOMESITE VALUE LISTED BELOW							
		9,800	25,600	35,400								
82.43 06-20-05 PARCEL-ID 10-02022.005												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		1,065.31				
				TAX REDUCTION	.00		125.71				
				10 PCT ROLLBACK	.00		93.96				
				2 1/2 PCT ROLLBAC	.00		24.58				
				UNPD R.E.			821.06				
MILLER ROBERT C JR & NANCY R 355 MADISON DRIVE N WEST JEFFERSON OHIO 43162	1-135 142 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE	805.83		805.83				
				TAX REDUCTION	-95.09		-95.09				
				SUBTOTAL	710.74		710.74				
	9,770	15,820	25,590	10 PCT ROLLBACK	-71.07		-71.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.50		-16.50				
	9,770	13,990	23,760	NET TAXES	623.17		623.17	62.32	685.49	62105	
1315.33 02-15-05				DELQ REAL ESTATE	692.16		.00				
				DEC INTEREST 11.37							
PARCEL-ID 10-01143.000				**TOTAL TAXES DUE	1,315.33	PAID	623.17	*****	685.49		
				AMOUNT COLLECTED	1,315.33		.00				
MILLER THOMAS R & PATRICIA L JT LIVES 124 KINGS WAY WEST JEFFERSON OH 43162	11-58-10 UNIT 10 RICH MIR COND O		RES 550	GROSS REAL ESTATE	845.82		845.82				
				TAX REDUCTION	-99.81		-99.81				
				SUBTOTAL	746.01		746.01				
	9,800	17,060	26,860	10 PCT ROLLBACK	-74.60		-74.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.65		-18.65				
	9,800	17,060	26,860	NET TAXES	652.76		652.76				
652.76 01-10-05 652.76	06-13-05			**TOTAL TAXES DUE	652.76	PAID	652.76	PAID			
PARCEL-ID 10-02022.010				AMOUNT COLLECTED	652.76		652.76				
MILLS RICHARD E & JULIA E TRUSTEES 87 MARY STREET WEST JEFFERSON OHIO 43162	8-71 13 TOWN & COUNTRY		RES 510	GROSS REAL ESTATE	969.89		969.89				
				TAX REDUCTION	-114.45		-114.45				
				SUBTOTAL	855.44		855.44				
	7,120	23,680	30,800	10 PCT ROLLBACK	-85.54		-85.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.39		-21.39				
	7,120	23,680	30,800	NET TAXES	748.51		748.51				
748.51 02-14-05 748.51	06-20-05			**TOTAL TAXES DUE	748.51	PAID	748.51	PAID			
PARCEL-ID 10-01147.000				AMOUNT COLLECTED	748.51		748.51				
MIROLO JOHN G & CRYSTAL A 018 FIRST AMERICA	7-15 2836 .448A		RES 510	GROSS REAL ESTATE	1,399.42		1,399.42				
				TAX REDUCTION	-165.14		-165.14				
				SUBTOTAL	1,234.28		1,234.28				
	15,260	29,180	44,440	10 PCT ROLLBACK	-123.43		-123.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.86		-30.86				
	15,260	29,180	44,440	NET TAXES	1,079.99		1,079.99				
1079.99 02-15-05 1079.99	06-15-05			**TOTAL TAXES DUE	1,079.99	PAID	1,079.99	PAID			
PARCEL-ID 10-01494.000				AMOUNT COLLECTED	1,079.99		1,079.99				
MONNETT CYNTHIA ANN 091 WELLS FARGO	3-98 10 MCKINLEY TR		RES 510	GROSS REAL ESTATE	1,058.38		1,058.38				
				TAX REDUCTION	-124.89		-124.89				
				SUBTOTAL	933.49		933.49				
	5,270	28,340	33,610	10 PCT ROLLBACK	-93.35		-93.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.75		-22.75				
	5,270	27,490	32,760	NET TAXES	817.39		817.39				
817.39 02-11-05 817.39	06-10-05			**TOTAL TAXES DUE	817.39	PAID	817.39	PAID			
PARCEL-ID 10-01328.000				AMOUNT COLLECTED	817.39		817.39				
MONNETT CYNTHIA ANN 091 WELLS FARGO	3-99 9 46 FT MCKINLEY TR		RES 500	GROSS REAL ESTATE	147.69		147.69				
				TAX REDUCTION	-17.43		-17.43				
				SUBTOTAL	130.26		130.26				
	4,690	00	4,690	10 PCT ROLLBACK	-13.03		-13.03				
117.23 02-15-05 117.23	06-10-05			NET TAXES	117.23		117.23				
				**TOTAL TAXES DUE	117.23	PAID	117.23	PAID			
PARCEL-ID 10-01329.000				AMOUNT COLLECTED	117.23		117.23				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MONTGOMERY DONALD & JEAN E JT LIVES 180 BLENDON RD WEST JEFFERSON OH 43162	15-11 159 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE	1,185.28		1,185.28				
				TAX REDUCTION	-139.87		-139.87				
				SUBTOTAL	1,045.41		1,045.41				
	8,870	28,770	37,640	10 PCT ROLLBACK	-104.54		-104.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.14		-26.14				
				NET TAXES	914.73		914.73				
	8,870	28,770	37,640	**TOTAL TAXES DUE	914.73	PAID	914.73	PAID			
914.73 02-15-05 914.73	06-06-05			AMOUNT COLLECTED	914.73		914.73				
PARCEL-ID 10-01940.000											
MONTGOMERY MICHAEL D 018 MARGARET ARMSTRONG %FIRST AMERICA	7-198 2836 .306A		RES 510	GROSS REAL ESTATE	860.62		860.62				
				TAX REDUCTION	-101.56		-101.56				
				SUBTOTAL	759.06		759.06				
	10,400	16,930	27,330	10 PCT ROLLBACK	-75.91		-75.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.20		-18.20				
	10,400	15,810	26,210	NET TAXES	664.95		664.95				
664.95 01-21-05 664.95	06-20-05			**TOTAL TAXES DUE	664.95	PAID	664.95	PAID			
PARCEL-ID 10-01135.000				AMOUNT COLLECTED	664.95		664.95				
MOREHART JOHN R 151 COUNTRYWIDE	2-44 117 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	854.64		854.64				
				TAX REDUCTION	-100.85		-100.85				
				SUBTOTAL	753.79		753.79				
	8,470	18,670	27,140	10 PCT ROLLBACK	-75.38		-75.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.84		-18.84				
	8,470	18,670	27,140	NET TAXES	659.57		659.57				
659.57 02-02-05 659.57	06-06-05			**TOTAL TAXES DUE	659.57	PAID	659.57	PAID			
PARCEL-ID 10-00435.000				AMOUNT COLLECTED	659.57		659.57				
MORELAND JENNIFER H 091 WELL FARGO	4-77 15 BURROWS		RES 510	GROSS REAL ESTATE	760.48		760.48				
				TAX REDUCTION	-89.74		-89.74				
				SUBTOTAL	670.74		670.74				
	5,590	18,560	24,150	10 PCT ROLLBACK	-67.07		-67.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.12		-16.12				
	5,590	17,620	23,210	NET TAXES	587.55		587.55				
06-28-04 TRNSF FROM 10-00051.000 LIVES	00 NICKELL JAMES M & ANGELA A JT			**TOTAL TAXES DUE	587.55	PAID	587.55	PAID			
				AMOUNT COLLECTED	587.55		587.55				
587.55 02-11-05 587.55	06-10-05										
PARCEL-ID 10-00051.000											
MORELAND RUSSELL F 305 MADISON DR W WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-04 TRNSF FROM 10-00768.000 MORELAND RUSSELL F & JENNIFER H JT LIVES											
10-29-04 TRNSF TO 10-00768.000 MORELAND RUSSELL F TRUSTEE											
PARCEL-ID 10-00768.000											
MORELAND RUSSELL F & JENNIFER H JT LIVES 305 MADISON DR W WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-04 TRNSF TO 10-00768.000 MORELAND RUSSELL F											
PARCEL-ID 10-00768.000											
MORELAND RUSSELL F TRUSTEE 305 MADISON DR W WEST JEFFERSON OH 43162	1-23 55 MERRIMAN		RES 510	GROSS REAL ESTATE	774.34		774.34				
				TAX REDUCTION	-91.37		-91.37				
				SUBTOTAL	682.97		682.97				
	8,060	16,530	24,590	10 PCT ROLLBACK	-68.30		-68.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.61		-15.61				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1227

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	8,060	14,420	22,480	NET TAXES	599.06		599.06				
10-29-04 TRNSF FROM 10-00768.000 MORELAND RUSSELL F				**TOTAL TAXES DUE	599.06	PAID	599.06	PAID			
1198.12 01-20-05				AMOUNT COLLECTED	599.06		599.06				
PARCEL-ID 10-00768.000											
MORGAN FRANCIS SNYDER	7-101 16 MORTIMORE			GROSS REAL ESTATE	808.98		808.98				
224 W MAIN ST			RES 510	TAX REDUCTION	-95.46		-95.46				
WEST JEFFERSON OHIO 43162				SUBTOTAL	713.52		713.52				
	7,490	18,200	25,690	10 PCT ROLLBACK	-71.35		-71.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.13		-17.13				
	7,490	17,180	24,670	NET TAXES	625.04		625.04				
625.04 02-14-05 625.04	06-17-05			**TOTAL TAXES DUE	625.04	PAID	625.04	PAID			
PARCEL-ID 10-01156.000				AMOUNT COLLECTED	625.04		625.04				
MORGAN JOHN D & IRMA JT LIVES	7-162 46 RAILROAD			GROSS REAL ESTATE	421.34		421.34				
216 NORTH WARREN STREET			RES 510	TAX REDUCTION	-49.72		-49.72				
COLUMBUS OH 43204				SUBTOTAL	371.62		371.62				
	4,670	8,710	13,380	10 PCT ROLLBACK	-37.16		-37.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.29		-9.29				
	4,670	8,710	13,380	NET TAXES	325.17		325.17				
325.17 02-11-05 325.17	06-16-05			**TOTAL TAXES DUE	325.17	PAID	325.17	PAID			
PARCEL-ID 10-00391.000				AMOUNT COLLECTED	325.17		325.17				
MORGAN JOHN D & IRMA M JT LIVES	7-161 47 S 1-2 RAILROAD			GROSS REAL ESTATE	71.80		71.80				
			RES 500	TAX REDUCTION	-8.47		-8.47				
216 NORTH WARREN STREET				SUBTOTAL	63.33		63.33				
COLUMBUS OH 43204	2,280	00	2,280	10 PCT ROLLBACK	-6.33		-6.33				
				NET TAXES	57.00		57.00				
57.00 02-11-05 57.00	06-16-05			**TOTAL TAXES DUE	57.00	PAID	57.00	PAID			
PARCEL-ID 10-00392.000				AMOUNT COLLECTED	57.00		57.00				
MORGAN NANCY J	2-180 183 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	1,053.97		1,053.97				
65 INWOOD RD			RES 510	TAX REDUCTION	-124.37		-124.37				
WEST JEFFERSON OH 43162				SUBTOTAL	929.60		929.60				
	8,350	25,120	33,470	10 PCT ROLLBACK	-92.96		-92.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.24		-23.24				
	8,350	25,120	33,470	NET TAXES	813.40		813.40				
813.40 02-02-05 813.40	06-02-05			**TOTAL TAXES DUE	813.40	PAID	813.40	PAID			
PARCEL-ID 10-00234.000				AMOUNT COLLECTED	813.40		813.40				
MORRIS CHARLES E & SUE ELLEN	1-8 74 MERRIMAN			GROSS REAL ESTATE	618.46		618.46				
331 S MADISON DR			RES 510	TAX REDUCTION	-72.98		-72.98				
WEST JEFFERSON OH 43162				SUBTOTAL	545.48		545.48				
	8,140	11,500	19,640	10 PCT ROLLBACK	-54.55		-54.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.01		-13.01				
	8,140	10,600	18,740	NET TAXES	477.92		477.92				
477.92 02-11-05 477.92	06-17-05			**TOTAL TAXES DUE	477.92	PAID	477.92	PAID			
PARCEL-ID 10-01157.000				AMOUNT COLLECTED	477.92		477.92				
MORRIS DONALD K & CHANDRA S JT	10-16 10929 1.578A			GROSS REAL ESTATE	897.78		897.78				
LIVES			RES 520	TAX REDUCTION	-105.94		-105.94				
018				SUBTOTAL	791.84		791.84				
FIRST AMERICA	9,990	18,520	28,510	10 PCT ROLLBACK	-79.18		-79.18				
				NET TAXES	712.66		712.66				
712.66 02-15-05 712.66	06-15-05			**TOTAL TAXES DUE	712.66	PAID	712.66	PAID			
PARCEL-ID 10-00208.000				AMOUNT COLLECTED	712.66		712.66				
MORRIS FRED J & SHIRLEY C JT LIVES	3-83 14 FELLOWS			GROSS REAL ESTATE	871.64		871.64				
			RES 510	TAX REDUCTION	-102.86		-102.86				
246 FELLOWS AVE				SUBTOTAL	768.78		768.78				
WEST JEFFERSON OH 43162	7,330	20,350	27,680	10 PCT ROLLBACK	-76.88		-76.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.38		-17.38				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | MADISON TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1228

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		7,330	17,700	25,030	NET TAXES	674.52		674.52				
674.52 12-21-04 674.52	06-20-05				**TOTAL TAXES DUE	674.52	PAID	674.52	PAID			
PARCEL-ID 10-00875.000					AMOUNT COLLECTED	674.52		674.52				
MORRIS RICHARD E	1-1 85 MERRIMAN 1ST				GROSS REAL ESTATE	670.42		670.42				
289 MERRIMAN DR				RES 510	TAX REDUCTION	-79.11		-79.11				
WEST JEFFERSON OH 43162					SUBTOTAL	591.31		591.31				
		7,320	13,970	21,290	10 PCT ROLLBACK	-59.13		-59.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.24		-14.24				
		7,320	13,190	20,510	NET TAXES	517.94		517.94				
517.94 02-03-05 517.94	05-19-05				**TOTAL TAXES DUE	517.94	PAID	517.94	PAID			
PARCEL-ID 10-01774.000					AMOUNT COLLECTED	517.94		517.94				
MORRIS ROBERT T & EDNA L JT LIVES	3-135 2836 LOT 14 .10A				GROSS REAL ESTATE	594.85		594.85				
018				RES 510	TAX REDUCTION	-70.19		-70.19				
FIRST AMERICA					SUBTOTAL	524.66		524.66				
		5,250	13,640	18,890	10 PCT ROLLBACK	-52.47		-52.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.12		-13.12				
		5,250	13,640	18,890	NET TAXES	459.07		459.07				
459.07 02-15-05 459.07	06-15-05				**TOTAL TAXES DUE	459.07	PAID	459.07	PAID			
PARCEL-ID 10-01399.000					AMOUNT COLLECTED	459.07		459.07				
MORRIS ROBERT T & EDNA L JT LIVES	3-136 2836 LOT 15 PT .05A				GROSS REAL ESTATE	90.06		90.06				
018				RES 500	TAX REDUCTION	-10.63		-10.63				
FIRST AMERICA					SUBTOTAL	79.43		79.43				
		2,860	00	2,860	10 PCT ROLLBACK	-7.94		-7.94				
					NET TAXES	71.49		71.49				
71.49 02-15-05 71.49	06-15-05				**TOTAL TAXES DUE	71.49	PAID	71.49	PAID			
PARCEL-ID 10-01400.000					AMOUNT COLLECTED	71.49		71.49				
MORRIS ROBERT W & JOANNA D	3-75 6 FELLOWS				GROSS REAL ESTATE	981.23		981.23				
251 FELLOWS AVE				RES 510	TAX REDUCTION	-115.79		-115.79				
WEST JEFFERSON OHIO 43162					SUBTOTAL	865.44		865.44				
		6,840	24,320	31,160	10 PCT ROLLBACK	-86.54		-86.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.64		-21.64				
		6,840	24,320	31,160	HMST RED 1- 5300	-166.90		-166.90				
590.36 02-14-05 590.36	06-06-05				NET TAXES	590.36		590.36				
					**TOTAL TAXES DUE	590.36	PAID	590.36	PAID			
PARCEL-ID 10-01162.000					AMOUNT COLLECTED	590.36		590.36				
MORRIS SHARON L & STEVEN H					**TOTAL TAXES DUE	.00		.00				
OHIO SELECT PROPERTIES		00	00	00								
1313 HICKORY HILL DR												
COLUMBUS OH 43228												
04-07-04 TRNSF TO 10-01163.000	00 OHIO SELECT PROPERTIES LLC											
PARCEL-ID 10-01163.000												
MORRIS TERRY D & CRYSTAL D JT LIVES	8-180 12 HATFIELD				GROSS REAL ESTATE	955.09		955.09				
359 MARSHALL DR				RES 510	TAX REDUCTION	-112.70		-112.70				
WEST JEFFERSON OHIO 43162					SUBTOTAL	842.39		842.39				
		10,110	20,220	30,330	10 PCT ROLLBACK	-84.24		-84.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.41		-20.41				
		10,110	19,290	29,400	NET TAXES	737.74		737.74				
737.74 02-11-05 737.74	05-23-05				**TOTAL TAXES DUE	737.74	PAID	737.74	PAID			
PARCEL-ID 10-00326.000					AMOUNT COLLECTED	737.74		737.74				
MORSE DAVID H & DELORES M	9-77 225 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	895.58		895.58				
80 W COURT ST				RES 510	TAX REDUCTION	-105.68		-105.68				
WEST JEFFERSON OH 43162					SUBTOTAL	789.90		789.90				
		9,290	19,150	28,440	10 PCT ROLLBACK	-78.99		-78.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.75		-19.75				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1229

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,290	19,150	28,440	NET TAXES	691.16		691.16				
691.16 02-11-05 691.16	06-20-05				**TOTAL TAXES DUE	691.16	PAID	691.16	PAID			
PARCEL-ID 10-01164.000					AMOUNT COLLECTED	691.16		691.16				
MOUNTS MARVIE & EMMA - JT LIVES	14-14 LOT 14 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	1,015.87		1,015.87				
018				RES 510	TAX REDUCTION	-119.88		-119.88				
FIRST AMERICA					SUBTOTAL	895.99		895.99				
					10 PCT ROLLBACK	-89.60		-89.60				
		9,940	22,320	32,260	2 1/2 PCT ROLLBACK	-22.40		-22.40				
	HOMESITE VALUE LISTED BELOW				HMST RED 2- 3200	-100.77		-100.77				
		9,940	22,320	32,260	NET TAXES	683.22		683.22				
683.22 02-15-05 683.22	06-16-05				**TOTAL TAXES DUE	683.22	PAID	683.22	PAID			
PARCEL-ID 10-01843.013					AMOUNT COLLECTED	683.22		683.22				
MOUNTZ MARCIA L	5-31 21 JONES 1				GROSS REAL ESTATE	445.27		445.27				
P.O. BOX 88				COM 456	TAX REDUCTION	-42.08		-42.08				
WEST JEFFERSON OH 43162					SUBTOTAL	403.19		403.19				
		12,180	1,960	14,140	10 PCT ROLLBACK	-40.32		-40.32				
					NET TAXES	362.87		362.87	36.29	399.16	62101	
					UNPD REAL ESTATE		36.29	399.16	39.92	439.08	62101	
					DELQ REAL ESTATE	3,458.62		3,458.62		3,458.62	62101	
					DEC INTEREST 56.81							
					CURR S.A. M101010100	346.02		346.02	34.60	380.62	62204	
					UNPD S.A. M101010100		34.60	380.62	38.06	418.68	62204	
					DELQ S.A. M101010100	812.65		812.65		812.65	62204	
					DEC INTEREST 13.35							
					**TOTAL TAXES DUE	4,980.16	******	5,759.94	*****	5,908.81		
PARCEL-ID 10-00095.000					AMOUNT COLLECTED	.00		.00				
MOUNTZ MARCIA L	5-32 22				GROSS REAL ESTATE	1,545.84		1,545.84				
PO BOX 88				COM 435	TAX REDUCTION	-146.09		-146.09				
WEST JEFFERSON OH 43162					SUBTOTAL	1,399.75		1,399.75				
		12,180	36,910	49,090	10 PCT ROLLBACK	-139.98		-139.98				
					NET TAXES	1,259.77		1,259.77	125.98	1,385.75	62103	
					UNPD REAL ESTATE		125.98	1,385.75	138.58	1,524.33	62103	
					DELQ REAL ESTATE	4,303.02		4,303.02		4,303.02	62103	
					DEC INTEREST 70.68							
					**TOTAL TAXES DUE	5,562.79	******	6,948.54	*****	7,213.10		
PARCEL-ID 10-00096.000					AMOUNT COLLECTED	.00		.00				
MOUNTZ MARCIA L	5-33 1/2 VACATED ALLEY				GROSS REAL ESTATE	61.72		61.72				
P.O. BOX 88				COM 456	TAX REDUCTION	-5.83		-5.83				
WEST JEFFERSON OH 43162					SUBTOTAL	55.89		55.89				
		1,640	320	1,960	10 PCT ROLLBACK	-5.59		-5.59				
					NET TAXES	50.30		50.30	5.03	55.33	62103	
					UNPD REAL ESTATE		5.03	55.33	5.53	60.86	62103	
					DELQ REAL ESTATE	231.69		231.69		231.69	62103	
					DEC INTEREST 3.81							
					**TOTAL TAXES DUE	281.99	******	337.32	*****	347.88		
PARCEL-ID 10-00097.000					AMOUNT COLLECTED	.00		.00				
MTB CORP	10-19-G 6971 225.594A				GROSS REAL ESTATE	1,625.20		1,625.20				
6740-B AVERY MUIRFIELD DR				AGR 199	TAX REDUCTION	-191.78		-191.78				
DUBLIN OH 43017	AUV (TAX LAND 183,750)				SUBTOTAL	1,433.42		1,433.42				
		33,740	17,870	51,610	10 PCT ROLLBACK	-143.34		-143.34				
9574.37 02-01-05 9574.37	06-01-05				NET TAXES	1,290.08		1,290.08				
					CURR S.A. C160101120	2.94		2.94				
					CURR S.A. M101010110	8,281.35		8,281.35				
					**TOTAL TAXES DUE	9,574.37	PAID	9,574.37	PAID			
PARCEL-ID 10-02020.000					AMOUNT COLLECTED	9,574.37		9,574.37				
MTGLQ INVESTORS L P	5-129 29 50X60 JONES 3				GROSS REAL ESTATE	811.50		811.50				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TERRY & PAT EDGINGTON 8095 SMITH CALHOUN RD PLAIN CITY OH 43140			RES 520	TAX REDUCTION	-95.76		-95.76				
				SUBTOTAL	715.74		715.74				
	3,330	22,440	25,770	10 PCT ROLLBACK	-71.57		-71.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.89		-17.89				
	3,330	22,440	25,770	NET TAXES	626.28		626.28				
				DELQ REAL ESTATE	447.45		.00				
10-06-04 TRNSF FROM 10-01727.000 RIGGS GREGORY & JANA				**TOTAL TAXES DUE	1,073.73	PAID	626.28	PAID			
447.45 10-08-04 626.28	02-15-05	626.28	06-09-05	AMOUNT COLLECTED	1,073.73		626.28				
PARCEL-ID 10-01727.000											
MTGLQ INVESTORS L P TERRY & PAT EDGINGTON 8095 SMITH CALHOUN RD PLAIN CITY OH 43064	5-128 30 PART JONES 3		RES 500	GROSS REAL ESTATE	97.30		97.30				
				TAX REDUCTION	-11.48		-11.48				
				SUBTOTAL	85.82		85.82				
	3,090	00	3,090	10 PCT ROLLBACK	-8.58		-8.58				
				NET TAXES	77.24		77.24				
10-06-04 TRNSF FROM 10-01728.000 RIGGS GREGORY & JANA				**TOTAL TAXES DUE	77.24	PAID	77.24	PAID			
77.24 02-15-05 77.24	06-09-05			AMOUNT COLLECTED	77.24		77.24				
PARCEL-ID 10-01728.000											
MULLINS JOHN E 018 FIRST AMERICA	13-37 97 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	991.62		991.62				
				TAX REDUCTION	-117.01		-117.01				
				SUBTOTAL	874.61		874.61				
	8,610	22,880	31,490	10 PCT ROLLBACK	-87.46		-87.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.79		-19.79				
	8,610	19,890	28,500	NET TAXES	767.36		767.36				
				**TOTAL TAXES DUE	767.36	PAID	767.36	PAID			
767.36 02-15-05 767.36	06-16-05			AMOUNT COLLECTED	767.36		767.36				
PARCEL-ID 10-00554.000											
MULLINS LYNDALL & BARBARA F 230 PARKDALE RD WEST JEFFERSON OH 43162 PER HOME OWNER	9-41 328 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,059.64		1,059.64				
				TAX REDUCTION	-125.04		-125.04				
				SUBTOTAL	934.60		934.60				
	8,270	25,380	33,650	10 PCT ROLLBACK	-93.46		-93.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.37		-23.37				
	8,270	25,380	33,650	NET TAXES	817.77		817.77				
				**TOTAL TAXES DUE	817.77	PAID	817.77	PAID			
817.77 02-11-05 817.77	06-20-05			AMOUNT COLLECTED	817.77		817.77				
PARCEL-ID 10-01167.000											
MULLINS RONDAL L & DEBBI 165 COLONIAL MTG	2-110 191 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	853.38		853.38				
				TAX REDUCTION	-100.70		-100.70				
				SUBTOTAL	752.68		752.68				
	8,740	18,360	27,100	10 PCT ROLLBACK	-75.27		-75.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.41		-17.41				
	8,740	16,330	25,070	NET TAXES	660.00		660.00				
				**TOTAL TAXES DUE	660.00	PAID	660.00	PAID			
660.00 02-09-05 660.00	06-14-05			AMOUNT COLLECTED	660.00		660.00				
PARCEL-ID 10-00652.000											
MUNCIE DORIS 2524 SCOTTWOOD ROAD COLUMBUS OH 43209	2-198 30 SEC 1 WESTWOOD EST		RES 520	GROSS REAL ESTATE	1,023.43		1,023.43				
				TAX REDUCTION	-120.77		-120.77				
				SUBTOTAL	902.66		902.66				
	7,700	24,800	32,500	10 PCT ROLLBACK	-90.27		-90.27				
				NET TAXES	812.39		812.39				
2608.36 04-29-05				UNPD REAL ESTATE		81.24	893.63				
				DELQ REAL ESTATE	902.34		902.34				
				DEC INTEREST 14.82							
				**TOTAL TAXES DUE	1,714.73	******	2,608.36	PAID			
				AMOUNT COLLECTED	.00		2,608.36				
PARCEL-ID 10-00725.000											
MUNCIE DORIS 2524 SCOTTWOOD ROAD COLUMBUS OH 43209	2-199 29 SEC 1 WESTWOOD EST		RES 520	GROSS REAL ESTATE	1,023.43		1,023.43				
				TAX REDUCTION	-120.77		-120.77				
				SUBTOTAL	902.66		902.66				
	7,700	24,800	32,500	10 PCT ROLLBACK	-90.27		-90.27				
				NET TAXES	812.39		812.39				
2608.36 04-29-05				UNPD REAL ESTATE		81.24	893.63				

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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 10-00726.000				DELQ REAL ESTATE DEC INTEREST 14.82 **TOTAL TAXES DUE AMOUNT COLLECTED	902.34 1,714.73 .00	 ******	902.34 2,608.36 2,608.36	 PAID			
MURPHY ANDREA L 018 FIRST AMERICA	9-97 206 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.82 -113.26 846.56 -84.66 -21.16 740.74 740.74 740.74	 PAID	959.82 -113.26 846.56 -84.66 -21.16 740.74 740.74 740.74	 PAID			
	8,600	21,880	30,480								
	HOMESITE VALUE LISTED BELOW										
	8,600	21,880	30,480								
740.74 02-15-05 740.74 PARCEL-ID 10-00900.000	06-16-05										
MURRAY FRANCIS L & VIRGINIA E JT LIVES 018 FIRST AMERICA	3-30-B 2836 .9608A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,277.04 -268.70 2,008.34 -200.83 -50.21 1,757.30 1,757.30 1,757.30	 PAID	2,277.04 -268.70 2,008.34 -200.83 -50.21 1,757.30 1,757.30 1,757.30	 PAID			
	22,330	49,980	72,310								
	HOMESITE VALUE LISTED BELOW										
	22,330	49,980	72,310								
1757.30 02-15-05 1757.30 PARCEL-ID 10-00794.002	06-15-05										
MURRAY JANET E 018 FIRST AMERICA	9-72 230 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.83 -119.28 891.55 -89.16 -22.26 780.13 780.13 780.13	 PAID	1,010.83 -119.28 891.55 -89.16 -22.26 780.13 780.13 780.13	 PAID			
	10,240	21,860	32,100								
	HOMESITE VALUE LISTED BELOW										
	10,240	21,820	32,060								
780.13 02-15-05 780.13 PARCEL-ID 10-01253.000	06-16-05										
MURRAY JANET E TRUSTEE OF JANE T E MURRAY LVG TRUST 101 PARKDALE RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-14-04 TRNSF TO 10-01253.000 MURRAY JANET E PARCEL-ID 10-01253.000											
MURRAY PAUL L JR & BEVERLY A 663 CRESCENT DR WEST JEFFERSON OH 43162	2-47 114 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.24 -113.08 845.16 -84.52 -21.13 739.51 739.51 739.51	 PAID	958.24 -113.08 845.16 -84.52 -21.13 739.51 739.51 739.51	 PAID			
	7,700	22,730	30,430								
	HOMESITE VALUE LISTED BELOW										
	7,700	22,730	30,430								
739.51 02-11-05 739.51 PARCEL-ID 10-01201.000	06-17-05										
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-60 2836 .03A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.67 -.54 5.13 -.51 4.62 4.62 4.62	 PAID	5.67 -.54 5.13 -.51 4.62 4.62 4.62	 PAID			
	180	00	180								
4.62 02-04-05 4.62 PARCEL-ID 10-01171.000	06-17-05										
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-61 VACATED ALLEY .033A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.67 -.54 5.13 -.51 4.62		5.67 -.54 5.13 -.51 4.62				
	180	00	180								

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4.62 02-04-05 4.62 PARCEL-ID 10-01172.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	4.62 4.62	PAID	4.62 4.62	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-80 2836 .5526A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	273.02 -25.80 247.22 -24.72 222.50		273.02 -25.80 247.22 -24.72 222.50				
	4,360	4,310	8,670								
222.50 02-04-05 222.50 PARCEL-ID 10-01173.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	222.50 222.50	PAID	222.50 222.50	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-63 9 B & B & .0069AC VAC ALLEY		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.43 -1.46 13.97 -1.40 12.57		15.43 -1.46 13.97 -1.40 12.57				
	490	00	490								
12.57 02-04-05 12.57 PARCEL-ID 10-01176.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	12.57 12.57	PAID	12.57 12.57	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-59 5 B&B		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	137.61 -13.01 124.60 -12.46 112.14		137.61 -13.01 124.60 -12.46 112.14				
	3,710	660	4,370								
112.14 02-04-05 112.14 PARCEL-ID 10-01177.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	112.14 112.14	PAID	112.14 112.14	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-62 7 B&B & VAC ALLEY 704.84 SF		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.17 -1.34 12.83 -1.28 11.55		14.17 -1.34 12.83 -1.28 11.55				
	450	00	450								
11.55 02-04-05 11.55 PARCEL-ID 10-01178.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	11.55 11.55	PAID	11.55 11.55	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-78 3 B&B & VAC ALLEY 350 SF		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	458.49 -43.33 415.16 -41.52 373.64		458.49 -43.33 415.16 -41.52 373.64				
	5,110	9,450	14,560								
373.64 02-04-05 373.64 PARCEL-ID 10-01179.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	373.64 373.64	PAID	373.64 373.64	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-79 4 B&B & VAC ALLEY 350 SF		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	154.62 -14.61 140.01 -14.00 126.01		154.62 -14.61 140.01 -14.00 126.01				
	4,910	00	4,910								
126.01 02-04-05 126.01 PARCEL-ID 10-01180.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	126.01 126.01	PAID	126.01 126.01	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136 WEST JEFFERSON OH 43162	6-85 1 FICKEY		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	340.09 -32.14 307.95 -30.80 277.15		340.09 -32.14 307.95 -30.80 277.15				
	7,960	2,840	10,800								
277.15 02-04-05 277.15 PARCEL-ID 10-01181.000	06-17-05			**TOTAL TAXES DUE AMOUNT COLLECTED	277.15 277.15	PAID	277.15 277.15	PAID			
MURRAY PROPERTIES INC FISHER CAST STEEL P O BOX 136	6-101 4 PART FICKEYS		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	116.51 -11.01 105.50		116.51 -11.01 105.50				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1233

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162		3,660	40	3,700	10 PCT ROLLBACK	-10.55		-10.55				
					NET TAXES	94.95		94.95				
94.95 02-04-05 94.95		06-17-05			**TOTAL TAXES DUE	94.95	PAID	94.95	PAID			
PARCEL-ID 10-01184.000					AMOUNT COLLECTED	94.95		94.95				
MURRAY PROPERTIES INC	6-100 3 FICKEYS				GROSS REAL ESTATE	2,351.04		2,351.04				
FISHER CAST STEEL				COM 499	TAX REDUCTION	-222.19		-222.19				
P O BOX 136					SUBTOTAL	2,128.85		2,128.85				
WEST JEFFERSON OH 43162		4,160	70,500	74,660	10 PCT ROLLBACK	-212.89		-212.89				
					NET TAXES	1,915.96		1,915.96				
1915.96 02-04-05 1915.96		06-17-05			**TOTAL TAXES DUE	1,915.96	PAID	1,915.96	PAID			
PARCEL-ID 10-01185.000					AMOUNT COLLECTED	1,915.96		1,915.96				
MURRAY PROPERTIES INC	6-99 2 FICKEYS				GROSS REAL ESTATE	118.40		118.40				
FISHER CAST STEEL				COM 400	TAX REDUCTION	-11.19		-11.19				
P O BOX 136					SUBTOTAL	107.21		107.21				
WEST JEFFERSON OH 43162		3,760	00	3,760	10 PCT ROLLBACK	-10.72		-10.72				
					NET TAXES	96.49		96.49				
96.49 02-04-05 96.49		06-17-05			**TOTAL TAXES DUE	96.49	PAID	96.49	PAID			
PARCEL-ID 10-01186.000					AMOUNT COLLECTED	96.49		96.49				
MYERS ANDREW JAMES	7-6 2836 .238A				GROSS REAL ESTATE	1,467.12		1,467.12				
018				RES 510	TAX REDUCTION	-173.12		-173.12				
FIRST AMERICA					SUBTOTAL	1,294.00		1,294.00				
		9,920	36,670	46,590	10 PCT ROLLBACK	-129.40		-129.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-30.25		-30.25				
		9,920	33,650	43,570	NET TAXES	1,134.35		1,134.35				
12-18-03 TRNSF FROM 10-00233.000 MYERS VIRGINIA A					**TOTAL TAXES DUE	1,134.35	PAID	1,134.35	PAID			
1134.35 02-15-05 1134.35		06-15-05			AMOUNT COLLECTED	1,134.35		1,134.35				
PARCEL-ID 10-00233.000												
MYERS JAMES D & VIRGINIA A	4-47 18 A CARTER PL				GROSS REAL ESTATE	1,079.79		1,079.79				
760 LAKEVIEW DR				RES 510	TAX REDUCTION	-127.42		-127.42				
WEST JEFFERSON OH 43162					SUBTOTAL	952.37		952.37				
		5,410	28,880	34,290	10 PCT ROLLBACK	-95.24		-95.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.81		-23.81				
		5,410	28,880	34,290	NET TAXES	833.32		833.32				
833.32 01-31-05 833.32		05-25-05			**TOTAL TAXES DUE	833.32	PAID	833.32	PAID			
PARCEL-ID 10-01204.000					AMOUNT COLLECTED	833.32		833.32				
MYERS ROBERT TIMOTHY	5-71 12 DILLION				GROSS REAL ESTATE	1,201.34		1,201.34				
10760 PARKWOOD ROAD				RES 510	TAX REDUCTION	-141.76		-141.76				
GALLOWAY OHIO 43119					SUBTOTAL	1,059.58		1,059.58				
		5,120	33,030	38,150	10 PCT ROLLBACK	-105.96		-105.96				
953.62 02-10-05 953.62		06-13-05			NET TAXES	953.62		953.62				
					**TOTAL TAXES DUE	953.62	PAID	953.62	PAID			
PARCEL-ID 10-01208.000					AMOUNT COLLECTED	953.62		953.62				
MYERS VIRGINIA A					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
ADNREW JAMES MYERS												
%FIRST AMERICA												
12-18-03 TRNSF TO 10-00233.000 MYERS ANDREW JAMES												
PARCEL-ID 10-00233.000												
MYERS VIRGINIA ANN	4-111 2836 .428A				GROSS REAL ESTATE	233.97		233.97				
760 LAKEVIEW DR				RES 500	TAX REDUCTION	-27.61		-27.61				
WEST JEFFERSON OHIO 43162					SUBTOTAL	206.36		206.36				
		7,430	00	7,430	10 PCT ROLLBACK	-20.64		-20.64				
185.72 01-31-05 185.72		05-25-05			NET TAXES	185.72		185.72				
					**TOTAL TAXES DUE	185.72	PAID	185.72	PAID			

TAX RATE 62.98
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OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00858.000				AMOUNT COLLECTED	185.72		185.72				
MYERS, VALERIE L 018 FIRST AMERICA	8-10 52 FAIRVIEW		RES 510	GROSS REAL ESTATE	826.30		826.30				
				TAX REDUCTION	-97.51		-97.51				
				SUBTOTAL	728.79		728.79				
	3,560	22,680	26,240	10 PCT ROLLBACK	-72.88		-72.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.82		-16.82				
	3,560	20,670	24,230	NET TAXES	639.09		639.09				
2193.69 04-13-05 639.09	06-16-05			UNPD REAL ESTATE		63.91	703.00				
				DELQ REAL ESTATE	1,490.69		1,490.69				
				DEC INTEREST 24.49							
PARCEL-ID 10-01212.000				**TOTAL TAXES DUE	2,129.78	******	2,832.78	PAID			
				AMOUNT COLLECTED	.00		2,832.78				
MYERS, VALERIE L 018 FIRST AMERICA	8-11 51 FAIRVIEW		RES 500	GROSS REAL ESTATE	112.10		112.10				
				TAX REDUCTION	-13.23		-13.23				
				SUBTOTAL	98.87		98.87				
	3,560	00	3,560	10 PCT ROLLBACK	-9.89		-9.89				
305.45 04-13-05 88.98	06-16-05			NET TAXES	88.98		88.98				
				UNPD REAL ESTATE		8.90	97.88				
				DELQ REAL ESTATE	207.57		207.57				
				DEC INTEREST 3.41							
PARCEL-ID 10-01213.000				**TOTAL TAXES DUE	296.55	******	394.43	PAID			
				AMOUNT COLLECTED	.00		394.43				
MYERS, VALERIE L 018 FIRST AMERICA	8-12 50 FAIRVIEW		RES 500	GROSS REAL ESTATE	112.10		112.10				
				TAX REDUCTION	-13.23		-13.23				
				SUBTOTAL	98.87		98.87				
	3,560	00	3,560	10 PCT ROLLBACK	-9.89		-9.89				
305.45 04-13-05 88.98	06-16-05			NET TAXES	88.98		88.98				
				UNPD REAL ESTATE		8.90	97.88				
				DELQ REAL ESTATE	207.57		207.57				
				DEC INTEREST 3.41							
PARCEL-ID 10-01214.000				**TOTAL TAXES DUE	296.55	******	394.43	PAID			
				AMOUNT COLLECTED	.00		394.43				
NANCE GARY S 091 WELLS FARGO	4-84 3 BURROWS		RES 510	GROSS REAL ESTATE	981.23		981.23				
				TAX REDUCTION	-115.79		-115.79				
				SUBTOTAL	865.44		865.44				
	5,590	25,570	31,160	10 PCT ROLLBACK	-86.54		-86.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.64		-21.64				
	5,590	25,570	31,160	NET TAXES	757.26		757.26				
757.26 02-11-05 757.26	06-10-05			**TOTAL TAXES DUE	757.26	PAID	757.26	PAID			
PARCEL-ID 10-00230.000				AMOUNT COLLECTED	757.26		757.26				
NANCE JOHN A & PAULA R JT LIVES 018 FIRST AMERICA	2-160 160 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,089.24		1,089.24				
				TAX REDUCTION	-128.53		-128.53				
				SUBTOTAL	960.71		960.71				
	8,190	26,400	34,590	10 PCT ROLLBACK	-96.07		-96.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.02		-24.02				
	8,190	26,400	34,590	NET TAXES	840.62		840.62				
840.62 02-15-05 840.62	06-16-05			**TOTAL TAXES DUE	840.62	PAID	840.62	PAID			
PARCEL-ID 10-00002.000				AMOUNT COLLECTED	840.62		840.62				
NATIONAL CITY BANK 3232 NEWMARK DR MIAMISBURG OH 45342 CASE # 98CV-04-072	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-22-04 TRNSF FROM 10-00365.000 POLLOCK TERESA M 08-20-04 TRNSF TO 10-00365.000 OBER JOSEPH J PARCEL-ID 10-00365.000											

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A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NATURE CONSERVANCY 6375 RIVERSIDE DR SUITE 50 DUBLIN OH 43017 PARCEL-ID 10-01998.005		00	00	00	**TOTAL TAXES DUE	.00		.00				
NAVARRO DARREN A & FRONA A JT LIVES 091 WELLS FARGO 685.92 02-11-05 685.92 PARCEL-ID 10-00366.000	2-49 112 SEC 2 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	7,340 7,340	20,840 19,290	28,180 26,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.39 -104.71 782.68 -78.27 -18.49 685.92 685.92 685.92	 PAID 	887.39 -104.71 782.68 -78.27 -18.49 685.92 685.92 685.92	 PAID 			
NAWMAN RUSSELL C & ANGELA JT LIVES 015 FNIS TAX SERVICE 848.15 02-15-05 848.15 PARCEL-ID 10-01919.000	15-18 138 SEC 4 WESTWOOD ESTATES RES 510 HOMESITE VALUE LISTED BELOW 06-20-05	9,560 9,560	25,340 25,340	34,900 34,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.00 -129.69 969.31 -96.93 -24.23 848.15 848.15 848.15	 PAID 	1,099.00 -129.69 969.31 -96.93 -24.23 848.15 848.15 848.15	 PAID 			
NEFF BETTY J 145 FELLOWS AVE WEST JEFFERSON OHIO 43162 434.07 02-02-05 434.07 PARCEL-ID 10-01217.000	3-61 25 MCKINLEY TR RES 510 HOMESITE VALUE LISTED BELOW 06-14-05	6,450 6,450	18,260 17,600	24,710 24,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.12 -91.82 686.30 -68.63 -16.70 -166.90 434.07 434.07 434.07	 PAID 	778.12 -91.82 686.30 -68.63 -16.70 -166.90 434.07 434.07 434.07	 PAID 			
NEFF EUGENE L JR & LINDA K 214 SUTTON BANK 709.50 02-15-05 709.50 PARCEL-ID 10-01216.000	2-133 55 SEC 1 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-02-05	7,780 7,780	21,350 19,080	29,130 26,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.30 -108.24 809.06 -80.91 -18.65 709.50 709.50 709.50	 PAID 	917.30 -108.24 809.06 -80.91 -18.65 709.50 709.50 709.50	 PAID 			
NEFF EUGENE LEE & LINDA K JT LIVES 018 FIRST AMERICA 406.45 02-15-05 406.45 PARCEL-ID 10-01450.000	6-108 9 S PT HANCOCK RES 510 06-16-05	5,290	10,970	16,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.03 -60.42 451.61 -45.16 406.45 406.45 406.45	 PAID 	512.03 -60.42 451.61 -45.16 406.45 406.45 406.45	 PAID 			
NEUBAUER ERIC C 091 WELLS FARGO 08-03-04 TRNSF FROM 10-01497.000 BUCKLES DAVID H 547.31 02-11-05 547.31	4-136 19 JONES 3 & VAC ALLEY 6' X 100' RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	7,640 7,640	14,880 14,840	22,520 22,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.15 -83.68 625.47 -62.55 -15.61 547.31 547.31 547.31	 PAID 	709.15 -83.68 625.47 -62.55 -15.61 547.31 547.31 547.31	 PAID 			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01497.000											
NEW DEVONSHIRE LTD WEST 603 W WHEELING ST LANCASTER OHIO 43130	4-60 7 A CARTER PL		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	227.36 -21.49 205.87 -20.59 185.28 185.28 185.28	PAID	227.36 -21.49 205.87 -20.59 185.28 185.28 185.28	PAID			
185.28 02-02-05 185.28	6,490	730	7,220								
	06-14-05										
PARCEL-ID 10-00823.000											
NEW DEVONSHIRE LTD WEST 603 W WHEELING ST LANCASTER OHIO 43130	4-70 25 A CARTER PL		COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,585.38 -527.86 5,057.52 -505.75 4,551.77 4,551.77 4,551.77	PAID	5,585.38 -527.86 5,057.52 -505.75 4,551.77 4,551.77 4,551.77	PAID			
4551.77 02-02-05 4551.77	11,120	166,250	177,370								
	06-14-05										
PARCEL-ID 10-00824.000											
NEWMAN ADDIE GAYLE 695 HILLSDALE DR WEST JEFFERSON OH 43162	2-155 151 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.93 -115.04 859.89 -85.99 -21.50 752.40 752.40 752.40	PAID	974.93 -115.04 859.89 -85.99 -21.50 752.40 752.40 752.40	PAID			
	8,210	22,750	30,960								
	HOMESITE VALUE LISTED BELOW										
	8,210	22,750	30,960								
752.40 02-15-05 752.40	06-20-05										
PARCEL-ID 10-00354.000											
NEWMAN CLARENCE A & OLLIE A 6840 CONVERSE HUFF RD PLAIN CITY OH 43064	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-30-04 TRNSF TO 10-01219.000 NEWMAN OLLIE A											
PARCEL-ID 10-01219.000											
NEWMAN JAMES EMERSON & EDITH R 143 S CENTER ST WEST JEFFERSON OHIO 43162	4-127 6 GREGG 1 & VAC ALLEY .0 157		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.02 -113.52 848.50 -84.85 -19.79 -166.90 576.96 576.96 576.96	PAID	962.02 -113.52 848.50 -84.85 -19.79 -166.90 576.96 576.96 576.96	PAID			
	7,640	22,910	30,550								
	HOMESITE VALUE LISTED BELOW										
	7,640	20,860	28,500								
576.96 02-11-05 576.96	06-17-05										
PARCEL-ID 10-01220.000											
NEWMAN OLLIE A 6830 CONVERSE HUFF RD PLAIN CITY OH 43064	3-180 8		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.29 -100.22 749.07 -74.91 674.16 674.16 674.16	PAID	849.29 -100.22 749.07 -74.91 674.16 674.16 674.16	PAID			
	5,120	21,850	26,970								
06-30-04 TRNSF FROM 10-01219.000 NEWMAN CLARENCE A & OLLIE A											
674.16 02-15-05 674.16	06-20-05										
PARCEL-ID 10-01219.000											
NICHOLAS DWAYNE & TERESA JT L IVES 018 FIRST AMERICA	13-40 94 SEC 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	1,127.03 -132.99 994.04 -99.40 -24.85 869.79 869.79 869.79	PAID	1,127.03 -132.99 994.04 -99.40 -24.85 869.79 869.79 869.79	PAID			
	9,010	26,780	35,790								
	HOMESITE VALUE LISTED BELOW										
	9,010	26,780	35,790								
869.79 02-15-05 869.79	06-16-05										
PARCEL-ID 10-01699.000											
NICHOLS ROY C & TAMMY J JT LI	17-29 61 SEC 4 PART 6 WESTWOOD			GROSS REAL ESTATE	972.73		972.73				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 018 FIRST AMERICA 750.70 02-15-05 750.70 PARCEL-ID 10-01978.000	EST RES 510 8,870 22,020 30,890 HOMESITE VALUE LISTED BELOW 8,870 22,020 30,890 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-114.79 857.94 -85.79 -21.45 750.70 750.70 750.70	 PAID	-114.79 857.94 -85.79 -21.45 750.70 750.70 750.70	 PAID			
NICKELL JAMES M & ANGELA A JT LIVES 091 JENNIFER MORELAND %WELLS FARGO BANK 06-28-04 TRNSF TO 10-00051.000 MORELAND JENNIFER H PARCEL-ID 10-00051.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
NILES DANIEL A & CYNTHIA S 018 FIRST AMERICA 838.33 02-15-05 838.33 PARCEL-ID 10-01475.000	13-49 85 SEC 4 WESTWOOD RES 510 8,870 25,560 34,430 HOMESITE VALUE LISTED BELOW 8,870 23,240 32,110 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.20 -127.94 956.26 -95.63 -22.30 838.33 838.33 838.33	 PAID	1,084.20 -127.94 956.26 -95.63 -22.30 838.33 838.33 838.33	 PAID			
NLA INVESTMENT INC 480 S GRENNER AVE COLUMBUS OH 43228 11-22-04 TRNSF FROM 10-00037.000 ANDREWS ANDY II 736.90 07-02-04 1558.88 PARCEL-ID 10-00037.000	2-175 170 SEC 2 WESTWOOD EST RES 510 8,440 22,090 30,530 HOMESITE VALUE LISTED BELOW 8,440 22,050 30,490 01-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 1.23 **TOTAL TAXES DUE AMOUNT COLLECTED	961.39 -113.45 847.94 -84.79 -21.17 741.98 811.82 1,553.80 1,553.80	 PAID	961.39 -113.45 847.94 -84.79 -21.17 741.98 .00 741.98 741.98	 PAID			
NORCOTT JANET M 68100 ENCINITAS RD CATHEDRAL CITY CA 92234 3375.30 01-21-05 PARCEL-ID 10-01103.000	3-27 2836 1.136A RES 510 8,870 60,370 69,240 HOMESITE VALUE LISTED BELOW 8,750 53,350 62,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,180.37 -257.29 1,923.08 -192.31 -43.12 1,687.65 1,687.65 1,687.65	 PAID	2,180.37 -257.29 1,923.08 -192.31 -43.12 1,687.65 1,687.65 1,687.65	 PAID			
NORFOLK SOUTHERN COMBINED RAIL ROAD SUB 110 FRANKLIN ROAD SE ROANOKE VA 24042-0028 1915.85 02-15-05 1915.85 PARCEL-ID 10-02013.000	PUBLIC UTILITY RAILROAD P/U 860 00 60,840 60,840 06-17-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,915.85 1,915.85 1,915.85 1,915.85	 PAID	1,915.85 1,915.85 1,915.85 1,915.85	 PAID			
NORRIS CHERYL A 018 FIRST AMERICA 656.40 01-26-05 656.40 	2-141 47 SEC 1 WESTWOOD EST RES 510 7,540 19,470 27,010 HOMESITE VALUE LISTED BELOW 7,540 19,470 27,010 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	850.54 -100.37 750.17 -75.02 -18.75 656.40 656.40	 PAID	850.54 -100.37 750.17 -75.02 -18.75 656.40 656.40	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00038.000					AMOUNT COLLECTED	656.40		656.40				
NORRIS DARREL N & JANET M JT LIVES 018 FIRST AMERICA 894.81 02-15-05 894.81 PARCEL-ID 10-01083.000	5-105 2836 .33A RES 510 10,230 26,590 36,820 HOMESITE VALUE LISTED BELOW 10,230 26,590 36,820 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.46 -136.82 1,022.64 -102.26 -25.57 894.81 894.81 894.81	 PAID	1,159.46 -136.82 1,022.64 -102.26 -25.57 894.81 894.81 894.81	 PAID			
NORRIS DARREL N & JANET M JT LIVES 018 FIRST AMERICA 62.50 02-15-05 62.50 PARCEL-ID 10-01084.000	5-106 2836 .333A RES 500 2,500 00 2,500 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	 PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	 PAID			
NORRIS FREDERICK E & HELEN G 517 BROOKDALE DR WEST JEFFERSON OH 43162 643.28 02-07-05 643.28 PARCEL-ID 10-01223.000	2-89 73 SEC 1 WESTWOOD EST RES 510 7,700 18,770 26,470 HOMESITE VALUE LISTED BELOW 7,700 18,770 26,470 06-07-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.54 -98.36 735.18 -73.52 -18.38 643.28 643.28 643.28	 PAID	833.54 -98.36 735.18 -73.52 -18.38 643.28 643.28 643.28	 PAID			
NORTH MAX W JR PST PROPERTIES PO BOX 89 WEST JEFFERSON OH 43162 07-12-04 TRNSF FROM 10-01763.000 NORTH MAX W JR & SHIRLEY J 734.16 01-07-05 734.16 PARCEL-ID 10-01763.000	12-22 39 SEC 4 WESTWOOD RES 510 8,910 21,300 30,210 HOMESITE VALUE LISTED BELOW 8,910 21,300 30,210 06-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.31 -112.26 839.05 -83.91 -20.98 734.16 734.16 734.16	 PAID	951.31 -112.26 839.05 -83.91 -20.98 734.16 734.16 734.16	 PAID			
NORTH MAX W JR & SHIRLEY J 091 NORWEST MTG 07-12-04 TRNSF TO 10-01763.000 NORTH MAX W JR PARCEL-ID 10-01763.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
O'HARRA MICHAEL D & DIANA L 018 FIRST AMERICA 673.42 02-15-05 673.42 PARCEL-ID 10-01030.000	9-137 280 SEC 3 WESTWOOD EST RES 510 8,190 19,520 27,710 HOMESITE VALUE LISTED BELOW 8,190 19,520 27,710 06-16-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.59 -102.97 769.62 -76.96 -19.24 673.42 673.42 673.42	 PAID	872.59 -102.97 769.62 -76.96 -19.24 673.42 673.42 673.42	 PAID			
O'NEAL MICHAEL E & TINA M JT LIVES 018 FIRST AMERICA 744.87 02-15-05 744.87	15-1 95 SEC 4 WESTWOOD ESTATES RES 510 9,530 21,120 30,650 HOMESITE VALUE LISTED BELOW 9,530 21,120 30,650 06-13-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.17 -113.89 851.28 -85.13 -21.28 744.87 744.87 744.87	 PAID	965.17 -113.89 851.28 -85.13 -21.28 744.87 744.87 744.87	 PAID			

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1239

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 10-01915.000											
OBER JOSEPH & ANDREA JT LIVES 1027 SR 142 WEST JEFFERSON OH 43162	12-9-A 8424 3.38A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	842.36 -99.40 742.96		842.36 -99.40 742.96				
	12,170	14,580	26,750	10 PCT ROLLBACK	-74.30		-74.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.34		-16.34				
	9,830	13,700	23,530	NET TAXES	652.32		652.32				
652.32 02-15-05 652.32	06-20-05			**TOTAL TAXES DUE	652.32	PAID	652.32	PAID			
PARCEL-ID 10-02009.000				AMOUNT COLLECTED	652.32		652.32				
OBER JOSEPH J 1027 LONDON RD WEST JEFFERSON OH 43162	1-55 23 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	689.00 -81.30 607.70		689.00 -81.30 607.70				
	7,580	14,300	21,880	10 PCT ROLLBACK	-60.77		-60.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.19		-15.19				
	7,580	14,300	21,880	NET TAXES	531.74		531.74				
08-20-04 TRNSF FROM 10-00365.000 NATIONAL CITY BANK				DELQ REAL ESTATE	1,219.91		.00				
1219.91 08-03-04 531.74	01-28-05 531.74 06-13-05			**TOTAL TAXES DUE	1,751.65	PAID	531.74	PAID			
PARCEL-ID 10-00365.000				AMOUNT COLLECTED	1,751.65		531.74				
OGILBEE MICHAEL A & PATRICIA A JT LIVES 018 FIRST AMERICA	4-139 8836 .051A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	34.32 -3.24 31.08		34.32 -3.24 31.08				
	1,090	00	1,090	10 PCT ROLLBACK	-3.11		-3.11				
				NET TAXES	27.97		27.97				
252.41 02-15-05 252.41	06-15-05			CURR S.A. M101010100	224.44		224.44				
				**TOTAL TAXES DUE	252.41	PAID	252.41	PAID			
PARCEL-ID 10-01350.000				AMOUNT COLLECTED	252.41		252.41				
OGILBEE MICHAEL A & PATRICIA A JT LIVES 018 FIRST AMERICA	4-137 2 JONES 3 & VAC ALLEY 6 ' X 50'		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,611.03 -190.11 1,420.92		1,611.03 -190.11 1,420.92				
	6,830	44,330	51,160	10 PCT ROLLBACK	-142.09		-142.09				
				NET TAXES	1,278.83		1,278.83				
1278.83 02-15-05 1278.83	06-15-05			**TOTAL TAXES DUE	1,278.83	PAID	1,278.83	PAID			
PARCEL-ID 10-01351.000				AMOUNT COLLECTED	1,278.83		1,278.83				
OGILBEE MICHAEL A & PATRICIA A JT LIVES 018 FIRST AMERICA	4-138 1 JONES 3 & VAC ALLEY 6' X 50'		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	202.17 -19.11 183.06		202.17 -19.11 183.06				
	6,420	00	6,420	10 PCT ROLLBACK	-18.31		-18.31				
				NET TAXES	164.75		164.75				
164.75 02-15-05 164.75	06-15-05			**TOTAL TAXES DUE	164.75	PAID	164.75	PAID			
PARCEL-ID 10-01352.000				AMOUNT COLLECTED	164.75		164.75				
OGILVIE GEORGE E & SUSAN P JT LIVES 074 ROBERT & SONYA CHAFIN %UNION SAVINGS	2-111 190 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,173.95 -138.53 1,035.42		1,173.95 -138.53 1,035.42				
	8,600	28,680	37,280	10 PCT ROLLBACK	-103.54		-103.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.09		-25.09				
	8,600	27,530	36,130	NET TAXES	906.79		906.79				
906.79 02-14-05 906.79	06-20-05			**TOTAL TAXES DUE	906.79	PAID	906.79	PAID			
PARCEL-ID 10-00713.000				AMOUNT COLLECTED	906.79		906.79				
OHARRA JAMES W 3057 KISER LAKE ROAD ST PARIS OH 43072	6-128 45 ORIGINAL		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	415.67 -39.28 376.39		415.67 -39.28 376.39				
	5,660	7,540	13,200	10 PCT ROLLBACK	-37.64		-37.64				
				NET TAXES	338.75		338.75				
338.75 02-07-05 338.75	06-08-05			**TOTAL TAXES DUE	338.75	PAID	338.75	PAID			
PARCEL-ID 10-01227.000				AMOUNT COLLECTED	338.75		338.75				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OHARRA JAMES W 3057 KISER LAKE ROAD ST PARIS OH 43072 145.25 02-07-05 145.25 PARCEL-ID 10-01228.000	6-129 46 ORIGINAL		COM 400	GROSS REAL ESTATE	178.23		178.23				
				TAX REDUCTION	-16.84		-16.84				
				SUBTOTAL	161.39		161.39				
	5,660	00	5,660	10 PCT ROLLBACK	-16.14		-16.14				
	06-08-05			NET TAXES	145.25		145.25				
				**TOTAL TAXES DUE	145.25	PAID	145.25	PAID			
				AMOUNT COLLECTED	145.25		145.25				
OHARRA MABEL 52 N HAMPTON ST WEST JEFFERSON OHIO 43162 35.24 01-20-05 35.24 PARCEL-ID 10-01237.000	7-90 6 DARBYSIDE		RES 500	GROSS REAL ESTATE	44.40		44.40				
				TAX REDUCTION	-5.24		-5.24				
				SUBTOTAL	39.16		39.16				
	1,410	00	1,410	10 PCT ROLLBACK	-3.92		-3.92				
	06-02-05			NET TAXES	35.24		35.24				
				**TOTAL TAXES DUE	35.24	PAID	35.24	PAID			
				AMOUNT COLLECTED	35.24		35.24				
OHARRA MABEL 52 N HAMPTON ST WEST JEFFERSON OHIO 43162 359.48 01-20-05 359.48 PARCEL-ID 10-01238.000	7-91 5 3625 SF DARBYSIDE		RES 510	GROSS REAL ESTATE	682.07		682.07				
				TAX REDUCTION	-80.49		-80.49				
				SUBTOTAL	601.58		601.58				
	3,810	17,850	21,660	10 PCT ROLLBACK	-60.16		-60.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.04		-15.04				
	3,810	17,850	21,660	HMST RED 1- 5300	-166.90		-166.90				
	06-02-05			NET TAXES	359.48		359.48				
				**TOTAL TAXES DUE	359.48	PAID	359.48	PAID			
				AMOUNT COLLECTED	359.48		359.48				
OHARRA MABEL 52 N HAMPTON ST WEST JEFFERSON OHIO 43162 150.98 01-20-05 150.98 PARCEL-ID 10-01239.000	7-92 4 4844 SF DARBYSIDE		RES 599	GROSS REAL ESTATE	190.20		190.20				
				TAX REDUCTION	-22.44		-22.44				
				SUBTOTAL	167.76		167.76				
	5,240	800	6,040	10 PCT ROLLBACK	-16.78		-16.78				
	06-02-05			NET TAXES	150.98		150.98				
				**TOTAL TAXES DUE	150.98	PAID	150.98	PAID			
				AMOUNT COLLECTED	150.98		150.98				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 7201.76 02-04-05 7201.76 PARCEL-ID 10-01830.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	7,201.76		7,201.76				
				NET TAXES	7,201.76		7,201.76				
				**TOTAL TAXES DUE	7,201.76	PAID	7,201.76	PAID			
	00	228,700	228,700	AMOUNT COLLECTED	7,201.76		7,201.76				
	06-17-05										
OHIO BELL TELEPHONE CO 066 PROP TAX DEPT SBC COMMUNICATION ONE BELL CTR RM 36-M-01 ST LOUIS MO 63101 1380.64 02-04-05 1380.64 PARCEL-ID 10-01836.000	PT 19(1870SF), 20 & PT VA		COM 830	GROSS REAL ESTATE	1,694.16		1,694.16				
				TAX REDUCTION	-160.11		-160.11				
				SUBTOTAL	1,534.05		1,534.05				
	18,940	34,860	53,800	10 PCT ROLLBACK	-153.41		-153.41				
				NET TAXES	1,380.64		1,380.64				
				**TOTAL TAXES DUE	1,380.64	PAID	1,380.64	PAID			
				AMOUNT COLLECTED	1,380.64		1,380.64				
	06-17-05										
OHIO SEED CO SEEDS OHIO LLC PO BOX 49 WEST JEFFERSON OHIO 43162 477.85 05-31-05	7-116 25-1880 S F RAILROAD		COM 420	GROSS REAL ESTATE	132.26		132.26				
				TAX REDUCTION	-12.50		-12.50				
				SUBTOTAL	119.76		119.76				
	1,050	3,150	4,200	10 PCT ROLLBACK	-11.98		-11.98				
				NET TAXES	107.78		107.78				
				UNPD REAL ESTATE		10.78	118.56				
				DELQ REAL ESTATE	251.51		251.51				
				DEC INTEREST	4.13						
				**TOTAL TAXES DUE	359.29	******	477.85	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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 10-01240.000				AMOUNT COLLECTED	.00		477.85				
OHIO SELECT PROPERTIES LLC 1818 HICKORY HILL DR COLUMBUS OH 43228	13-29 105 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	944.39		944.39				
				TAX REDUCTION	-111.44		-111.44				
				SUBTOTAL	832.95		832.95				
	8,740	21,250	29,990	10 PCT ROLLBACK	-83.30		-83.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.82		-20.82				
	8,740	21,250	29,990	NET TAXES	728.83		728.83	72.88	801.71	62105	
04-07-04 TRNSF FROM 10-01163.000 00 MORRIS SHARON L & STEVEN H				**TOTAL TAXES DUE	728.83	PAID	728.83	*****	801.71		
728.83 02-04-05				AMOUNT COLLECTED	728.83		.00				
PARCEL-ID 10-01163.000											
OLIVER DENNIS O & MARTHA C 138 PARKDALE RD WEST JEFFERSON OH 43162	9-93 210 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	863.46		863.46				
				TAX REDUCTION	-101.89		-101.89				
				SUBTOTAL	761.57		761.57				
	8,600	18,820	27,420	10 PCT ROLLBACK	-76.16		-76.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.04		-19.04				
	8,600	18,820	27,420	NET TAXES	666.37		666.37				
733.01 03-08-05 666.37	06-20-05			UNPD REAL ESTATE		66.64	733.01				
				**TOTAL TAXES DUE	666.37	******	1,399.38	PAID			
PARCEL-ID 10-01244.000				AMOUNT COLLECTED	.00		1,399.38				
OLSON JAY A & PATRICIA L 018 FIRST AMERICA	4-132 1 GREGG 1 & VAC ALLEY .0 14		RES 510	GROSS REAL ESTATE	830.39		830.39				
				TAX REDUCTION	-97.99		-97.99				
				SUBTOTAL	732.40		732.40				
	6,900	19,470	26,370	10 PCT ROLLBACK	-73.24		-73.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.31		-18.31				
	6,900	19,470	26,370	NET TAXES	640.85		640.85				
640.85 02-15-05 640.85	06-15-05			**TOTAL TAXES DUE	640.85	PAID	640.85	PAID			
PARCEL-ID 10-00078.000				AMOUNT COLLECTED	640.85		640.85				
ORSBORN DEBRA K 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-04 TRNSF TO 10-01927.000 00 OSBORN-ELLIOTT DEBRA K											
PARCEL-ID 10-01927.000											
OSBORN-ELLIOTT DEBRA K 018 FIRST AMERICA	15-26 146 SEC 4 WESTWOOD ESTA TES		RES 510	GROSS REAL ESTATE	892.11		892.11				
				TAX REDUCTION	-105.27		-105.27				
				SUBTOTAL	786.84		786.84				
	8,870	19,460	28,330	10 PCT ROLLBACK	-78.68		-78.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.67		-19.67				
	8,870	19,460	28,330	NET TAXES	688.49		688.49				
01-23-04 TRNSF FROM 10-01927.000 00 ORSBORN DEBRA K				**TOTAL TAXES DUE	688.49	PAID	688.49	PAID			
688.49 02-15-05 688.49	06-15-05			AMOUNT COLLECTED	688.49		688.49				
PARCEL-ID 10-01927.000											
OTIS CHARLES E & MARILYN 154 PARKDALE ROAD WEST JEFFERSON OHIO 43162	9-95 208 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,145.92		1,145.92				
				TAX REDUCTION	-135.22		-135.22				
				SUBTOTAL	1,010.70		1,010.70				
	8,740	27,650	36,390	10 PCT ROLLBACK	-101.07		-101.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.27		-25.27				
	8,740	27,650	36,390	NET TAXES	884.36		884.36				
884.36 02-03-05 884.36	06-01-05			**TOTAL TAXES DUE	884.36	PAID	884.36	PAID			
PARCEL-ID 10-01250.000				AMOUNT COLLECTED	884.36		884.36				
OTIS RANDAL S & DEANNA W JT LI VES 317 HATHAWAY	12-35 26 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,030.35		1,030.35				
				TAX REDUCTION	-121.58		-121.58				
				SUBTOTAL	908.77		908.77				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1242

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162		10,060	22,660	32,720	10 PCT ROLLBACK	-90.88		-90.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.72		-22.72				
		10,060	22,660	32,720	NET TAXES	795.17		795.17				
795.17 02-07-05 795.17	06-20-05				**TOTAL TAXES DUE	795.17	PAID	795.17	PAID			
PARCEL-ID 10-01637.000					AMOUNT COLLECTED	795.17		795.17				
OTIS ROBIN L	11-21 20 WESTCHESTER				GROSS REAL ESTATE	1,009.25		1,009.25				
151				RES 510	TAX REDUCTION	-119.09		-119.09				
%COUNTRYWIDE FUNDING					SUBTOTAL	890.16		890.16				
		9,710	22,340	32,050	10 PCT ROLLBACK	-89.02		-89.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.25		-22.25				
		9,710	22,340	32,050	NET TAXES	778.89		778.89				
778.89 02-02-05 778.89	06-06-05				**TOTAL TAXES DUE	778.89	PAID	778.89	PAID			
PARCEL-ID 10-00941.000					AMOUNT COLLECTED	778.89		778.89				
OTTENI TERRENCE R JT LIVES					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
RICHARD GOOKIN												
%FIRST AMERICA												
01-28-04 TRNSF TO 10-01813.000 JT LIVES	00 GOOKIN RICHARD A & BRIDGETT A											
PARCEL-ID 10-01813.000												
OTTENI TERRENCE R JT LIVES					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
RICHARD GOOKIN												
%FIRST AMERICA												
01-28-04 TRNSF TO 10-01814.000 JT LIVES	00 GOOKIN RICHARD A & BRIDGETT A											
PARCEL-ID 10-01814.000												
OTTENI TERRENCE R JT LIVES					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
RICHARD GOOKIN												
%FIRST AMERICA												
01-28-04 TRNSF TO 10-01815.000 JT LIVES	00 GOOKIN RICHARD A & BRIDGETT A											
PARCEL-ID 10-01815.000												
OURS HARRY L & SHARON K	8-84-1 6202 5.018A				GROSS REAL ESTATE	1,848.15		1,848.15				
VIOLET GRAHAM				COM 410	TAX REDUCTION	-174.66		-174.66				
3520 SCHIRTZINGER RD					SUBTOTAL	1,673.49		1,673.49				
HILLIARD OHIO 43026		17,940	40,750	58,690	10 PCT ROLLBACK	-167.35		-167.35				
					NET TAXES	1,506.14		1,506.14				
1506.14 02-10-05 1506.14	06-20-05				**TOTAL TAXES DUE	1,506.14	PAID	1,506.14	PAID			
PARCEL-ID 10-02012.000					AMOUNT COLLECTED	1,506.14		1,506.14				
P S T PROPERTIES LLC	2836 4-39A .211A				GROSS REAL ESTATE	694.04		694.04				
PO BOX 89				RES 510	TAX REDUCTION	-81.90		-81.90				
WEST JEFFERSON OH 43162					SUBTOTAL	612.14		612.14				
		6,880	15,160	22,040	10 PCT ROLLBACK	-61.21		-61.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.30		-15.30				
		6,880	15,160	22,040	NET TAXES	535.63		535.63				
651.76 02-15-05 651.76	06-20-05				CURR S.A. M101010100	116.13		116.13				
					**TOTAL TAXES DUE	651.76	PAID	651.76	PAID			
PARCEL-ID 10-01833.000					AMOUNT COLLECTED	651.76		651.76				
PADRUTT TIMOTHY M	2-163 157 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	961.39		961.39				
018				RES 510	TAX REDUCTION	-113.45		-113.45				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA				SUBTOTAL	847.94		847.94				
	8,380	22,150	30,530	10 PCT ROLLBACK	-84.79		-84.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.20		-21.20				
	8,380	22,150	30,530	NET TAXES	741.95		741.95				
741.95 02-01-05 741.95	06-15-05			**TOTAL TAXES DUE	741.95	PAID	741.95	PAID			
PARCEL-ID 10-01433.000				AMOUNT COLLECTED	741.95		741.95				
PARKS BRIAN K & PAMELA J	12-26 35 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,172.69		1,172.69				
018			RES 510	TAX REDUCTION	-138.38		-138.38				
FIRST AMERICA				SUBTOTAL	1,034.31		1,034.31				
	8,910	28,330	37,240	10 PCT ROLLBACK	-103.43		-103.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.86		-25.86				
	8,910	28,330	37,240	NET TAXES	905.02		905.02				
905.02 02-15-05 905.02	06-15-05			**TOTAL TAXES DUE	905.02	PAID	905.02	PAID			
PARCEL-ID 10-00611.000				AMOUNT COLLECTED	905.02		905.02				
PARKS WANDA M	9-143 274 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	960.76		960.76				
764 CRESCENT DRIVE			RES 510	TAX REDUCTION	-113.37		-113.37				
WEST JEFFERSON OHIO 43162				SUBTOTAL	847.39		847.39				
	8,190	22,320	30,510	10 PCT ROLLBACK	-84.74		-84.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.18		-21.18				
	8,190	22,320	30,510	NET TAXES	741.47		741.47				
741.47 01-20-05 741.47	06-02-05			**TOTAL TAXES DUE	741.47	PAID	741.47	PAID			
PARCEL-ID 10-01254.000				AMOUNT COLLECTED	741.47		741.47				
PARRETT HARRY A	5-55 2836 .60A			GROSS REAL ESTATE	1,067.51		1,067.51				
163 MILL ST			RES 510	TAX REDUCTION	-125.97		-125.97				
WEST JEFFERSON OHIO 43162				SUBTOTAL	941.54		941.54				
	8,510	25,390	33,900	10 PCT ROLLBACK	-94.15		-94.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.33		-23.33				
	8,510	25,090	33,600	HMST RED 1- 5300	-166.90		-166.90				
657.16 02-14-05 657.16	06-16-05			NET TAXES	657.16		657.16				
				**TOTAL TAXES DUE	657.16	PAID	657.16	PAID			
PARCEL-ID 10-01255.000				AMOUNT COLLECTED	657.16		657.16				
PARRETT HARRY A	5-56 2836 1.95A			GROSS REAL ESTATE	228.30		228.30				
163 MILL ST			RES 500	TAX REDUCTION	-26.94		-26.94				
WEST JEFFERSON OHIO 43162				SUBTOTAL	201.36		201.36				
	7,250	00	7,250	10 PCT ROLLBACK	-20.14		-20.14				
181.22 02-14-05 181.22	06-16-05			NET TAXES	181.22		181.22				
				**TOTAL TAXES DUE	181.22	PAID	181.22	PAID			
PARCEL-ID 10-01256.000				AMOUNT COLLECTED	181.22		181.22				
PARRETT HARRY A	5-57 1 DILLION			GROSS REAL ESTATE	154.93		154.93				
163 MILL ST			RES 500	TAX REDUCTION	-18.28		-18.28				
WEST JEFFERSON OHIO 43162				SUBTOTAL	136.65		136.65				
	4,920	00	4,920	10 PCT ROLLBACK	-13.67		-13.67				
122.98 02-14-05 122.98	06-16-05			NET TAXES	122.98		122.98				
				**TOTAL TAXES DUE	122.98	PAID	122.98	PAID			
PARCEL-ID 10-01257.000				AMOUNT COLLECTED	122.98		122.98				
PARRETT JANET	16-11 LOT 11 SEC 4 PART 4 WEST			GROSS REAL ESTATE	904.71		904.71				
018	WOOD EST			TAX REDUCTION	-106.76		-106.76				
FIRST AMERICA			RES 510	SUBTOTAL	797.95		797.95				
				10 PCT ROLLBACK	-79.80		-79.80				
	9,420	19,310	28,730	2 1/2 PCT ROLLBACK	-19.95		-19.95				
	HOMESITE VALUE LISTED BELOW			NET TAXES	698.20		698.20				
	9,420	19,310	28,730	**TOTAL TAXES DUE	698.20	PAID	698.20	PAID			
698.20 02-15-05 698.20	06-16-05			AMOUNT COLLECTED	698.20		698.20				
PARCEL-ID 10-01960.000											
PARSONS BRAD K & JANE T JT LI	12-53 60 SEC 4 WESTWOOD			GROSS REAL ESTATE	864.09		864.09				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 276 BLENDON RD WEST JEFFERSON OH 43162				RES 510	TAX REDUCTION	-101.97		-101.97				
		8,610	18,830	27,440	SUBTOTAL	762.12		762.12				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-76.21		-76.21				
					2 1/2 PCT ROLLBACK	-19.05		-19.05				
		8,610	18,830	27,440	NET TAXES	666.86		666.86				
666.86 02-09-05 666.86	06-15-05				**TOTAL TAXES DUE	666.86	PAID	666.86	PAID			
PARCEL-ID 10-01472.000					AMOUNT COLLECTED	666.86		666.86				
PARSONS CHRYSTAL L 018 FIRST AMERICA	12-3 20 SEC 4 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,039.80		1,039.80				
					TAX REDUCTION	-122.70		-122.70				
		10,370	22,650	33,020	SUBTOTAL	917.10		917.10				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-91.71		-91.71				
					2 1/2 PCT ROLLBACK	-21.56		-21.56				
		10,370	20,680	31,050	NET TAXES	803.83		803.83				
803.83 02-15-05 803.83	06-16-05				**TOTAL TAXES DUE	803.83	PAID	803.83	PAID			
PARCEL-ID 10-01561.000					AMOUNT COLLECTED	803.83		803.83				
PARSONS R L 18 WEST MAIN ST WEST JEFFERSON OHIO 43162	6-18 1			COM 447	GROSS REAL ESTATE	793.55		793.55				
					TAX REDUCTION	-75.00		-75.00				
		11,270	13,930	25,200	SUBTOTAL	718.55		718.55				
646.69 02-14-05 646.69	06-20-05				10 PCT ROLLBACK	-71.86		-71.86				
					NET TAXES	646.69		646.69				
PARCEL-ID 10-01260.000					**TOTAL TAXES DUE	646.69	PAID	646.69	PAID			
					AMOUNT COLLECTED	646.69		646.69				
PARSONS R L 18 WEST MAIN ST WEST JEFFERSON OHIO 43162	6-19 2			COM 429	GROSS REAL ESTATE	881.72		881.72				
					TAX REDUCTION	-83.33		-83.33				
		11,270	16,730	28,000	SUBTOTAL	798.39		798.39				
718.55 02-14-05 718.55	06-20-05				10 PCT ROLLBACK	-79.84		-79.84				
					NET TAXES	718.55		718.55				
PARCEL-ID 10-01261.000					**TOTAL TAXES DUE	718.55	PAID	718.55	PAID			
					AMOUNT COLLECTED	718.55		718.55				
PARSONS RALPH L IV & LEIGH A 018 FIRST AMERICA CASE # 2002 CV-11-292	8-141 36 FAIRVIEW			RES 500	GROSS REAL ESTATE	98.56		98.56				
					TAX REDUCTION	-11.63		-11.63				
		3,130	00	3,130	SUBTOTAL	86.93		86.93				
78.24 02-15-05 78.24	06-15-05				10 PCT ROLLBACK	-8.69		-8.69				
					NET TAXES	78.24		78.24				
PARCEL-ID 10-01274.000					**TOTAL TAXES DUE	78.24	PAID	78.24	PAID			
					AMOUNT COLLECTED	78.24		78.24				
PARSONS RALPH L IV & LEIGH A 018 FIRST AMERICA	8-142 35 FAIRVIEW			RES 510	GROSS REAL ESTATE	508.56		508.56				
					TAX REDUCTION	-60.01		-60.01				
		3,130	13,020	16,150	SUBTOTAL	448.55		448.55				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-44.86		-44.86				
					2 1/2 PCT ROLLBACK	-11.21		-11.21				
		3,130	13,020	16,150	NET TAXES	392.48		392.48				
392.48 02-15-05 392.48	06-15-05				**TOTAL TAXES DUE	392.48	PAID	392.48	PAID			
PARCEL-ID 10-01275.000					AMOUNT COLLECTED	392.48		392.48				
PARSONS RALPH L JR & MARY T BOX 28 WEST JEFFERSON OHIO 43162 SEE CARD 10-11A	10-11 8424 8.718A			COM 429	GROSS REAL ESTATE	2,757.58		2,757.58				
					TAX REDUCTION	-260.61		-260.61				
		24,570	63,000	87,570	SUBTOTAL	2,496.97		2,496.97				
2247.27 02-14-05 2247.27	06-20-05				10 PCT ROLLBACK	-249.70		-249.70				
					NET TAXES	2,247.27		2,247.27				
PARCEL-ID 10-01262.000					**TOTAL TAXES DUE	2,247.27	PAID	2,247.27	PAID			
					AMOUNT COLLECTED	2,247.27		2,247.27				
PARSONS RALPH L JR & MARY T P.O. BOX 28 WEST JEFFERSON OH 43162	10-11A .50 A			COM 499	GROSS REAL ESTATE	97.30		97.30				
					TAX REDUCTION	-9.20		-9.20				
		2,710	380	3,090	SUBTOTAL	88.10		88.10				
					10 PCT ROLLBACK	-8.81		-8.81				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
158.58 02-14-05 PARCEL-ID 10-01262.001					NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.29 79.29 79.29	 PAID	79.29 79.29 79.29	 PAID			
PARSONS RALPH L JR & MARY T BOX 28 WEST JEFFERSON OHIO 43162 855.39 02-14-05 855.39 PARCEL-ID 10-02025.000	1-562 8424 10585 91.500A AUV (TAX LAND 6,860) 06-20-05	23,440	10,780	AGR 111 34,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.59 -127.16 950.43 -95.04 855.39 855.39 855.39	 PAID	1,077.59 -127.16 950.43 -95.04 855.39 855.39 855.39	 PAID			
PARSONS RONALD C & CYNTHIA G J T LIVES 8 E MAIN ST WEST JEFFERSON OHIO 43162 109.32 02-04-05 109.32 PARCEL-ID 10-00419.000	6-26 6 PART 2569 SF 06-20-05	4,050	210	COM 447 4,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.15 -12.68 121.47 -12.15 109.32 109.32 109.32	 PAID	134.15 -12.68 121.47 -12.15 109.32 109.32 109.32	 PAID			
PARSONS RONALD C & CYNTHIA G J T LIVES 8 E MAIN ST WEST JEFFERSON OHIO 43162 914.87 02-04-05 914.87 PARCEL-ID 10-00420.000	6-25 5 PART 2250 SF 06-20-05	4,050	31,600	COM 447 35,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.62 -106.10 1,016.52 -101.65 914.87 914.87 914.87	 PAID	1,122.62 -106.10 1,016.52 -101.65 914.87 914.87 914.87	 PAID			
PATRIDGE BRYAN K 5421 SPRINGVALLEY ROAD LONDON, OHIO 43140 11-01-04 CMBN FROM 10-00355.000 PATRIDGE BRYAN K 11-01-04 CMBN FROM 10-00356.000 PATRIDGE BRYAN K 11-01-04 CMBN FROM 10-00357.000 PATRIDGE BRYAN K 1366.53 02-15-05 1366.53 PARCEL-ID 10-00355.000	5-5 2836 .443A 06-20-05	33,770	19,480	COM 452 53,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,676.84 -158.47 1,518.37 -151.84 1,366.53 1,366.53 1,366.53	 PAID	1,676.84 -158.47 1,518.37 -151.84 1,366.53 1,366.53 1,366.53	 PAID			
PATRIDGE BRYAN K 5421 SPRINGVALLEY ROAD LONDON, OHIO 43140 11-01-04 CMBN TO 10-00355.000 PATRIDGE BRYAN K PARCEL-ID 10-00355.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
PATRIDGE BRYAN K 5421 SPRINGVALLEY ROAD LONDON, OHIO 43140 11-01-04 CMBN TO 10-00355.000 PATRIDGE BRYAN K PARCEL-ID 10-00356.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
PATRIDGE BRYAN K 5421 SPRINGVALLEY ROAD LONDON, OHIO 43140 11-01-04 CMBN TO 10-00355.000 PATRIDGE BRYAN K PARCEL-ID 10-00357.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
PATTERSON HATTIE S 162 SMITH WEST JEFFERSON OHIO 43162	3-137 2836 .10A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	462.59 -54.59 408.00		462.59 -54.59 408.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,710	8,980	14,690	10 PCT ROLLBACK	-40.80		-40.80				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.17		-10.17				
		5,710	8,940	14,650	HMST RED 2- 3200	-100.77		-100.77				
512.52 01-25-05					NET TAXES	256.26		256.26				
					**TOTAL TAXES DUE	256.26	PAID	256.26	PAID			
PARCEL-ID 10-01264.000					AMOUNT COLLECTED	256.26		256.26				
PATTERSON KELLI M	7-143 LOTS 32 & 33 MILO SAWYER				GROSS REAL ESTATE	982.17		982.17				
018				RES 510	TAX REDUCTION	-115.90		-115.90				
FIRST AMERICA					SUBTOTAL	866.27		866.27				
		9,340	21,850	31,190	10 PCT ROLLBACK	-86.63		-86.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.66		-21.66				
		9,340	21,850	31,190	NET TAXES	757.98		757.98				
757.98 02-15-05 757.98	06-16-05				**TOTAL TAXES DUE	757.98	PAID	757.98	PAID			
PARCEL-ID 10-00978.000					AMOUNT COLLECTED	757.98		757.98				
PAX PROPERTIES LTD	3-160 16 FREY'S 2				GROSS REAL ESTATE	1,274.72		1,274.72				
3790 LITTLE DARBY RD				RES 520	TAX REDUCTION	-150.42		-150.42				
LONDON OH 43162					SUBTOTAL	1,124.30		1,124.30				
		5,830	34,650	40,480	10 PCT ROLLBACK	-112.43		-112.43				
1011.87 02-14-05 1011.87	06-16-05				NET TAXES	1,011.87		1,011.87				
					**TOTAL TAXES DUE	1,011.87	PAID	1,011.87	PAID			
PARCEL-ID 10-00182.000					AMOUNT COLLECTED	1,011.87		1,011.87				
PAX PROPERTIES LTD	3-176 10 PART FREYS 2ND				GROSS REAL ESTATE	1,328.88		1,328.88				
3790 LITTLE DARBY RD				RES 520	TAX REDUCTION	-156.81		-156.81				
LONDON OH 43140					SUBTOTAL	1,172.07		1,172.07				
		8,420	33,780	42,200	10 PCT ROLLBACK	-117.21		-117.21				
1054.86 02-14-05 1054.86	06-16-05				NET TAXES	1,054.86		1,054.86				
					**TOTAL TAXES DUE	1,054.86	PAID	1,054.86	PAID			
PARCEL-ID 10-00227.000					AMOUNT COLLECTED	1,054.86		1,054.86				
PAX PROPERTIES LTD					**TOTAL TAXES DUE	.00		.00				
MARCUS POHLMANN PROP		00	00	00								
155 DOGWOOD CT												
WEST JEFFERSON OH 43162												
06-01-04 TRNSF TO 10-01230.000 MARCUS POHLMANN PROPERTIES LLC												
PARCEL-ID 10-01230.000												
PAYNE GARY L					**TOTAL TAXES DUE	.00		.00				
P O BOX 531		00	00	00								
HILLIARD OH 43026												
04-27-04 TRNSF FROM 10-01053.000 MCCORMICK JEREMY L												
06-15-04 TRNSF TO 10-01053.000 PAYNE GARY L & PENNY JT LIVES												
PARCEL-ID 10-01053.000												
PAYNE GARY L					**TOTAL TAXES DUE	.00		.00				
P O BOX 531		00	00	00								
HILLIARD OH 43026												
04-27-04 TRNSF FROM 10-01054.000 MCCORMICK JEREMY L												
06-15-04 TRNSF TO 10-01054.000 PAYNE GARY L & PENNY JT LIVES												
PARCEL-ID 10-01054.000												
PAYNE GARY L					**TOTAL TAXES DUE	.00		.00				
P O BOX 531		00	00	00								
HILLIARD OH 43026												
04-27-04 TRNSF FROM 10-01055.000 MCCORMICK JEREMY L												
06-15-04 TRNSF TO 10-01055.000 PAYNE GARY L & PENNY JT LIVES												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01055.000											
PAYNE GARY L & PENNY JT LIVES 018 FIRST AMERICA	7-170 5 RAILROAD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	54.48 -6.43 48.05		54.48 -6.43 48.05				
	1,730	00	1,730	10 PCT ROLLBACK NET TAXES	-4.81 43.24		-4.81 43.24				
06-15-04 TRNSF FROM 10-01053.000 PAYNE GARY L 43.24 02-04-05 43.24 PARCEL-ID 10-01053.000	05-31-05			**TOTAL TAXES DUE AMOUNT COLLECTED	43.24 43.24	PAID	43.24 43.24	PAID			
PAYNE GARY L & PENNY JT LIVES 018 FIRST AMERICA	7-171 4 RAILROAD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	54.48 -6.43 48.05		54.48 -6.43 48.05				
	1,730	00	1,730	10 PCT ROLLBACK NET TAXES	-4.81 43.24		-4.81 43.24				
06-15-04 TRNSF FROM 10-01054.000 PAYNE GARY L 43.24 02-04-05 43.24 PARCEL-ID 10-01054.000	05-31-05			**TOTAL TAXES DUE AMOUNT COLLECTED	43.24 43.24	PAID	43.24 43.24	PAID			
PAYNE GARY L & PENNY JT LIVES 018 FIRST AMERICA	7-172 3 RAILROAD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	406.54 -47.97 358.57		406.54 -47.97 358.57				
	3,470	9,440	12,910	10 PCT ROLLBACK	-35.86		-35.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.89		-8.89				
	3,470	9,330	12,800	NET TAXES	313.82		313.82				
06-15-04 TRNSF FROM 10-01055.000 PAYNE GARY L 313.82 02-04-05 313.82 PARCEL-ID 10-01055.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	313.82 313.82	PAID	313.82 313.82	PAID			
PAYNE ROBERT L SECRETARY OF HOUSING 15 EAST 7TH ST CINCINNATI OH 45202 CASE #2004CV-08-224	2-76 86 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	858.73 -101.33 757.40		858.73 -101.33 757.40				
	8,170	19,100	27,270	10 PCT ROLLBACK	-75.74		-75.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.92		-18.92				
	8,170	19,080	27,250	NET TAXES	662.74		662.74				
801.53 02-15-05 662.74 PARCEL-ID 10-01152.000	05-31-05			CURR S.A. M101010001 **TOTAL TAXES DUE AMOUNT COLLECTED	138.79 801.53 801.53	PAID	.00 662.74 662.74	PAID			
PEARSON GLENN W JR & JERRIE AN N 687 BROOKDALE DR WEST JEFFERSON OH 43162 CASE # 2001CV-08-165	2-103 134 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	979.97 -115.64 864.33		979.97 -115.64 864.33				
	8,460	22,660	31,120	10 PCT ROLLBACK	-86.43		-86.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.65		-20.65				
	8,460	21,280	29,740	NET TAXES	757.25		757.25	75.73	832.98	62204	
				UNPD REAL ESTATE		75.73	832.98	83.30	916.28	62204	
				DELQ REAL ESTATE	1,766.30		1,766.30		1,766.30	62204	
				DEC INTEREST 29.01							
				**TOTAL TAXES DUE	2,523.55	******	3,356.53	*****	3,515.56		
PARCEL-ID 10-00345.000				AMOUNT COLLECTED	.00		.00				
PEARSON JR, JACK E 018 FIRST AMERICA	6-139 2836 .245A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	972.10 -114.71 857.39		972.10 -114.71 857.39				
	9,740	21,130	30,870	10 PCT ROLLBACK	-85.74		-85.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.26		-20.26				
	9,740	19,440	29,180	NET TAXES	751.39		751.39				
12-30-03 TRNSF FROM 10-00121.000 CEARLEY DONNA MARIA 751.39 02-15-05 751.39 PARCEL-ID 10-00121.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	751.39 751.39	PAID	751.39 751.39	PAID			
PEARSON JUDITH A 018	7-19 2836 .157A		RES 500	GROSS REAL ESTATE TAX REDUCTION	144.22 -17.02		144.22 -17.02				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1248

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 114.48 02-15-05 114.48 PARCEL-ID 10-01280.000	4,580 06-16-05	00	4,580	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.20 -12.72 114.48 114.48 114.48	PAID	127.20 -12.72 114.48 114.48 114.48	PAID			
PEARSON JUDITH A 018 FIRST AMERICA 877.56 02-15-05 877.56 PARCEL-ID 10-01281.000	7-20 51 M&N 7,490 HOMESITE VALUE LISTED BELOW 7,490 06-16-05	28,620 28,620	RES 510 36,110 36,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.10 -134.18 1,002.92 -100.29 -25.07 877.56 877.56 877.56	PAID	1,137.10 -134.18 1,002.92 -100.29 -25.07 877.56 877.56 877.56	PAID			
PEARSON JUDITH A 018 FIRST AMERICA 93.74 02-15-05 93.74 PARCEL-ID 10-01282.000	7-21 52 25 W M & N 3,750 06-16-05	00	RES 500 3,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.09 -13.93 104.16 -10.42 93.74 93.74 93.74	PAID	118.09 -13.93 104.16 -10.42 93.74 93.74 93.74	PAID			
PELPHREY ALEX JR & MARIE M 751 KIRKWOOD DR WEST JEFFERSON OHIO 43162 925.19 12-30-04 925.19 PARCEL-ID 10-00003.000	2-116 185 SEC 2 WESTWOOD EST 9,730 HOMESITE VALUE LISTED BELOW 9,730 05-25-05	28,340 28,340	RES 510 38,070 38,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,198.82 -141.46 1,057.36 -105.74 -26.43 925.19 925.19 925.19	PAID	1,198.82 -141.46 1,057.36 -105.74 -26.43 925.19 925.19 925.19	PAID			
PELPHREY ELMER & RUTH L TRUSTEES 419 MADISON DR S WEST JEFFERSON OHIO 43162 764.38 01-21-05 764.38 PARCEL-ID 10-01285.000	1-20 58 MERRIMAN 7,530 HOMESITE VALUE LISTED BELOW 7,530 06-01-05	23,870 22,020	RES 510 31,400 29,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.79 -116.68 872.11 -87.21 -20.52 764.38 764.38 764.38	PAID	988.79 -116.68 872.11 -87.21 -20.52 764.38 764.38 764.38	PAID			
PELPHREY MARK A 143 S FREY AVE WEST JEFFERSON OH 43162 7.00 02-15-05 PARCEL-ID 10-01337.000	6-142 2836 .008A 280 00		RES 500 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.82 -1.04 7.78 -.78 7.00 7.00 7.00	PAID	8.82 -1.04 7.78 -.78 7.00 7.00 .00	.70 *****	7.70 7.70	62105	
PELPHREY MARK A 143 SOUTH FREY AVE WEST JEFFERSON OH 43162 143.73 02-15-05 PARCEL-ID 10-01338.000	3-102 6 MCKINLEY TR 5,750 00		RES 500 5,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.07 -21.37 159.70 -15.97 143.73 143.73 143.73	PAID	181.07 -21.37 159.70 -15.97 143.73 143.73 .00	14.37 *****	158.10 158.10	62105	
PELPHREY MARK A 018 FIRST AMERICA	3-103 7 MCKINLEY TR 2,450 HOMESITE VALUE LISTED BELOW	27,230	RES 510 29,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	934.62 -110.29 824.33 -82.43 -19.26		934.62 -110.29 824.33 -82.43 -19.26				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1249

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		2,450	25,290	27,740	NET TAXES	722.64		722.64				
722.64 02-15-05 722.64	06-15-05				**TOTAL TAXES DUE	722.64	PAID	722.64	PAID			
PARCEL-ID 10-01339.000					AMOUNT COLLECTED	722.64		722.64				
PENNELL ROBERT E & SAUNDRA L J	8-109 65 FAIRVIEW				GROSS REAL ESTATE	465.11		465.11				
T LIVES				RES 510	TAX REDUCTION	-54.88		-54.88				
091					SUBTOTAL	410.23		410.23				
NORWEST MTG		3,130	11,640	14,770	10 PCT ROLLBACK	-41.02		-41.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.26		-10.26				
		3,130	11,640	14,770	NET TAXES	358.95		358.95				
358.95 02-11-05 358.95	06-10-05				**TOTAL TAXES DUE	358.95	PAID	358.95	PAID			
PARCEL-ID 10-00219.000					AMOUNT COLLECTED	358.95		358.95				
PENNELL ROBERT E & SAUNDRA L J	8-108 66 FAIRVIEW				GROSS REAL ESTATE	98.56		98.56				
T LIVES				RES 500	TAX REDUCTION	-11.63		-11.63				
091					SUBTOTAL	86.93		86.93				
NORWEST MTG		3,130	00	3,130	10 PCT ROLLBACK	-8.69		-8.69				
					NET TAXES	78.24		78.24				
78.24 02-11-05 78.24	06-10-05				**TOTAL TAXES DUE	78.24	PAID	78.24	PAID			
PARCEL-ID 10-00220.000					AMOUNT COLLECTED	78.24		78.24				
PENNSYLVANIA LINES LLC	PUBLIC UTILITY 26.6786 (.001				GROSS REAL ESTATE	215.08		215.08				
NORFOLK SOUTHERN RAILWAY	VAC ALLEY)				TAX REDUCTION	-20.33		-20.33				
110 FRANKLIN RD SE				P/U 840	SUBTOTAL	194.75		194.75				
ROANOKE VA 24042					10 PCT ROLLBACK	-19.48		-19.48				
		6,830	00	6,830	NET TAXES	175.27		175.27				
175.27 02-15-05 175.27	06-17-05				**TOTAL TAXES DUE	175.27	PAID	175.27	PAID			
PARCEL-ID 10-01838.000					AMOUNT COLLECTED	175.27		175.27				
PERIGO JOSEPH R & FRANCIS JAMI	4-42 23 A CARTER PL				GROSS REAL ESTATE	132.57		132.57				
E R JT LIVES				RES 500	TAX REDUCTION	-15.64		-15.64				
018					SUBTOTAL	116.93		116.93				
FIRST AMERICA		4,210	00	4,210	10 PCT ROLLBACK	-11.69		-11.69				
					NET TAXES	105.24		105.24				
08-03-04 TRNSF FROM 10-00631.000	BOWSHIER PROPERTIES INC				DELQ REAL ESTATE	114.97		.00				
114.97 08-02-04 105.24	02-15-05 105.24 06-16-05				**TOTAL TAXES DUE	220.21	PAID	105.24	PAID			
PARCEL-ID 10-00631.000					AMOUNT COLLECTED	220.21		105.24				
PERIGO JOSEPH R & FRANCIS JAMI	4-41 24 A CARTER PL				GROSS REAL ESTATE	711.67		711.67				
E R JT LIVES				RES 510	TAX REDUCTION	-83.98		-83.98				
018					SUBTOTAL	627.69		627.69				
FIRST AMERICA		4,120	18,480	22,600	10 PCT ROLLBACK	-62.77		-62.77				
					NET TAXES	564.92		564.92				
08-03-04 TRNSF FROM 10-00632.000	BOWSHIER PROPERTIES INC				DELQ REAL ESTATE	1,789.80		.00				
1789.80 08-02-04 564.92	02-15-05 564.92 06-16-05				**TOTAL TAXES DUE	2,354.72	PAID	564.92	PAID			
PARCEL-ID 10-00632.000					AMOUNT COLLECTED	2,354.72		564.92				
PERKINS DONALD A	15-17 137 SEC 4 WESTWOOD ESTA				GROSS REAL ESTATE	1,068.46		1,068.46				
018	TES				TAX REDUCTION	-126.08		-126.08				
FIRST AMERICA				RES 510	SUBTOTAL	942.38		942.38				
					10 PCT ROLLBACK	-94.24		-94.24				
		9,560	24,370	33,930	2 1/2 PCT ROLLBACK	-23.56		-23.56				
	HOMESITE VALUE LISTED BELOW				NET TAXES	824.58		824.58				
		9,560	24,370	33,930	**TOTAL TAXES DUE	824.58	PAID	824.58	PAID			
824.58 02-15-05 824.58	06-15-05				AMOUNT COLLECTED	824.58		824.58				
PARCEL-ID 10-01918.000												
PERKINS TENNY M	1-113 120 MERRIMAN IND				GROSS REAL ESTATE	765.21		765.21				
018				RES 510	TAX REDUCTION	-90.30		-90.30				
FIRST AMERICA					SUBTOTAL	674.91		674.91				
		8,060	16,240	24,300	10 PCT ROLLBACK	-67.49		-67.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.91		-15.91				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1250

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
591.51 02-15-05 591.51 PARCEL-ID 10-00581.000	8,060 06-15-05	14,850	22,910	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.51 591.51 591.51	PAID	591.51 591.51 591.51	PAID			
PERRIN RICHARD R & MARY L 091 KEITH & JULIE BALDWIN %WELLS FARGO 01-28-04 TRNSF TO 10-01294.000 PERRIN RICHARD RAY PARCEL-ID 10-01294.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRIN RICHARD RAY 801 LARRI CT WEST JEFFERSON OH 43162 01-28-04 TRNSF FROM 10-01294.000 PERRIN RICHARD R & MARY L 03-31-04 TRNSF TO 10-01294.000 BALDWIN KEITH A & JULIE L JT LIVES PARCEL-ID 10-01294.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162 04-27-04 TRNSF TO 10-01965.000 BOBO RICHARD D & MIRIAM E JT LIVES PARCEL-ID 10-01965.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162 04-27-04 TRNSF TO 10-01966.000 BOBO RICHARD D & MIRIAM E JT LIVES PARCEL-ID 10-01966.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162 04-27-04 TRNSF TO 10-01967.000 BOBO RICHARD D & MIRIAM E JT LIVES PARCEL-ID 10-01967.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162 04-27-04 TRNSF TO 10-01968.000 BOBO RICHARD D & MIRIAM E JT LIVES PARCEL-ID 10-01968.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1251

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-27-04 TRNSF TO 10-01969.000 LIVES PARCEL-ID 10-01969.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01970.000 LIVES PARCEL-ID 10-01970.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PERL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01992.000 LIVES PARCEL-ID 10-01992.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01993.000 LIVES PARCEL-ID 10-01993.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01994.000 LIVES PARCEL-ID 10-01994.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01995.000 LIVES PARCEL-ID 10-01995.000	BOBO RICHARD D & MIRIAM E JT											
PERRY CARLYLE V TRUSTEE RICHARD & MIRIAM BOBO 251 W PEARL ST WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-27-04 TRNSF TO 10-01997.000 LIVES PARCEL-ID 10-01997.000	BOBO RICHARD D & MIRIAM E JT											
PETERMAN JEFFREY L 018 FIRST AMERICA	7-26 8 J&L			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,537.34 -181.41 1,355.93 -135.59		1,537.34 -181.41 1,355.93 -135.59				
		16,220	32,600	48,820								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

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	16,220	32,600	48,820	2 1/2 PCT ROLLBACK	-33.90		-33.90				
1186.44 02-15-05 1186.44	06-16-05				NET TAXES	1,186.44		1,186.44				
PARCEL-ID 10-00622.000					**TOTAL TAXES DUE	1,186.44	PAID	1,186.44	PAID			
					AMOUNT COLLECTED	1,186.44		1,186.44				
PETERMAN LOWELL & CONNIE	7-38 12 J&L			RES 510	GROSS REAL ESTATE	1,482.55		1,482.55				
018					TAX REDUCTION	-174.95		-174.95				
FIRST AMERICA					SUBTOTAL	1,307.60		1,307.60				
		15,420	31,660	47,080	10 PCT ROLLBACK	-130.76		-130.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.52		-32.52				
		15,420	31,420	46,840	HMST RED 1- 5300	-166.90		-166.90				
977.42 02-15-05 977.42	06-16-05				NET TAXES	977.42		977.42				
PARCEL-ID 10-00609.000					**TOTAL TAXES DUE	977.42	PAID	977.42	PAID			
					AMOUNT COLLECTED	977.42		977.42				
PETERS CHARLES E & DORIS V	8-27 98 FAIRVIEW			RES 599	GROSS REAL ESTATE	89.12		89.12				
88 MARY ST					TAX REDUCTION	-10.52		-10.52				
WEST JEFFERSON OHIO 43162					SUBTOTAL	78.60		78.60				
		2,730	100	2,830	10 PCT ROLLBACK	-7.86		-7.86				
70.74 02-08-05 70.74	06-01-05				NET TAXES	70.74		70.74				
PARCEL-ID 10-01302.000					**TOTAL TAXES DUE	70.74	PAID	70.74	PAID			
					AMOUNT COLLECTED	70.74		70.74				
PETERS CHARLES E & DORIS V	8-28 97 FAIRVIEW			RES 500	GROSS REAL ESTATE	85.97		85.97				
88 MARY ST					TAX REDUCTION	-10.14		-10.14				
WEST JEFFERSON OHIO 43162					SUBTOTAL	75.83		75.83				
		2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
68.25 02-08-05 68.25	06-01-05				NET TAXES	68.25		68.25				
PARCEL-ID 10-01303.000					**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
					AMOUNT COLLECTED	68.25		68.25				
PETERS CHARLES E & DORIS V	8-29 96 FAIRVIEW			RES 500	GROSS REAL ESTATE	85.97		85.97				
88 MARY ST					TAX REDUCTION	-10.14		-10.14				
WEST JEFFERSON OHIO 43162					SUBTOTAL	75.83		75.83				
		2,730	00	2,730	10 PCT ROLLBACK	-7.58		-7.58				
68.25 02-08-05 68.25	06-01-05				NET TAXES	68.25		68.25				
PARCEL-ID 10-01304.000					**TOTAL TAXES DUE	68.25	PAID	68.25	PAID			
					AMOUNT COLLECTED	68.25		68.25				
PETERS CHARLES E & DORIS V	8-30 95 20 FT FAIRVIEW			RES 500	GROSS REAL ESTATE	68.65		68.65				
88 MARY ST					TAX REDUCTION	-8.10		-8.10				
WEST JEFFERSON OHIO 43162					SUBTOTAL	60.55		60.55				
		2,180	00	2,180	10 PCT ROLLBACK	-6.06		-6.06				
54.49 02-08-05 54.49	06-01-05				NET TAXES	54.49		54.49				
PARCEL-ID 10-01305.000					**TOTAL TAXES DUE	54.49	PAID	54.49	PAID			
					AMOUNT COLLECTED	54.49		54.49				
PETERS CHARLES E & DORIS V	8-65 19 TOWN & COUNTRY			RES 510	GROSS REAL ESTATE	1,101.52		1,101.52				
88 MARY ST					TAX REDUCTION	-129.98		-129.98				
WEST JEFFERSON OHIO 43162					SUBTOTAL	971.54		971.54				
		6,520	28,460	34,980	10 PCT ROLLBACK	-97.15		-97.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.37		-23.37				
		6,520	27,130	33,650	NET TAXES	851.02		851.02				
851.02 02-08-05 851.02	06-01-05				**TOTAL TAXES DUE	851.02	PAID	851.02	PAID			
PARCEL-ID 10-01306.000					AMOUNT COLLECTED	851.02		851.02				
PETERS DAVIS A & PAULA	9-79 223 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,182.13		1,182.13				
018					TAX REDUCTION	-139.49		-139.49				
FIRST AMERICA					SUBTOTAL	1,042.64		1,042.64				
		9,740	27,800	37,540	10 PCT ROLLBACK	-104.26		-104.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.07		-26.07				
		9,740	27,800	37,540	NET TAXES	912.31		912.31				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
912.31 02-15-05 912.31 PARCEL-ID 10-01307.000	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	912.31 912.31	PAID	912.31 912.31	PAID			
PETERS GERALD E 073 LERETA CORP	16-2 LOT 2 SEC 4 PART 4 WESTWOOD EST RES 510 9,610 20,400 30,010 HOMESITE VALUE LISTED BELOW 9,610 20,400 30,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	945.01 -111.51 833.50 -83.35 -20.84 729.31		945.01 -111.51 833.50 -83.35 -20.84 729.31				
729.31 02-15-05 729.31 PARCEL-ID 10-01951.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	729.31 729.31	PAID	729.31 729.31	PAID			
PETERS GERALD E & DEBORAH L JT LIVES 073 LERETA CORP	2-181 182 SEC 2 WESTWOOD EST RES 510 8,460 21,890 30,350 HOMESITE VALUE LISTED BELOW 8,460 21,890 30,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	955.72 -112.78 842.94 -84.29 -21.07 737.58		955.72 -112.78 842.94 -84.29 -21.07 737.58				
737.58 02-15-05 737.58 PARCEL-ID 10-01648.000	06-17-05	**TOTAL TAXES DUE AMOUNT COLLECTED	737.58 737.58	PAID	737.58 737.58	PAID			
PETERS JO DELLE & DANIEL S JT LIVES FEDERAL HOME LOAN MTG 8200 JONES BRANCH DR MAIL STOP 202 MCLEAN VA 22102 08-24-04 TRNSF TO 10-00296.000 FEDERAL HOME LOAN MTG CORP PARCEL-ID 10-00296.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
PETERS JOSHUA H & GERALD E JT LIVES 091 WELLS FARGO	9-80 222 SEC 3 WESTWOOD EST RES 510 8,460 18,830 27,290 HOMESITE VALUE LISTED BELOW 8,460 18,830 27,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	859.36 -101.41 757.95 -75.80 -18.95 663.20		859.36 -101.41 757.95 -75.80 -18.95 663.20				
663.20 02-11-05 663.20 PARCEL-ID 10-01374.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	663.20 663.20	PAID	663.20 663.20	PAID			
PETERSON JOHN A 622 BROOKDALE DR WEST JEFFERSON OHIO 43162	2-131 57 SEC 1 WESTWOOD EST RES 510 10,220 19,520 29,740 HOMESITE VALUE LISTED BELOW 10,220 17,700 27,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	936.51 -110.51 826.00 -82.60 -19.39 724.01		936.51 -110.51 826.00 -82.60 -19.39 724.01				
724.01 01-31-05 724.01 PARCEL-ID 10-01312.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	724.01 724.01	PAID	724.01 724.01	PAID			
PETIT ICA M 568 BROOKDALE DRIVE WEST JEFFERSON OHIO 43162	2-135 53 SEC 1 WESTWOOD EST RES 510 8,300 22,350 30,650 HOMESITE VALUE LISTED BELOW 8,300 21,280 29,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	965.17 -113.89 851.28 -85.13 -20.54 745.61		965.17 -113.89 851.28 -85.13 -20.54 745.61				
745.61 01-19-05 745.61 PARCEL-ID 10-01313.000	05-19-05	**TOTAL TAXES DUE AMOUNT COLLECTED	745.61 745.61	PAID	745.61 745.61	PAID			
PETTIT CAROLYN SUE 40 N HAMPTON WEST JEFFERSON OHIO 43162	7-93 3 DARBYSIDE RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	765.84 -90.37 675.47		765.84 -90.37 675.47				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,370	17,950	24,320	10 PCT ROLLBACK	-67.55		-67.55				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.89		-16.89				
		6,370	17,950	24,320	NET TAXES	591.03		591.03				
591.03 02-07-05 591.03	06-16-05				**TOTAL TAXES DUE	591.03	PAID	591.03	PAID			
PARCEL-ID 10-00889.000					AMOUNT COLLECTED	591.03		591.03				
PETTRY GARY R & KIMBERLY J JT LIVES	11-16 15 WESTCHESTER			RES 510	GROSS REAL ESTATE	1,045.15		1,045.15				
018					TAX REDUCTION	-123.33		-123.33				
FIRST AMERICA					SUBTOTAL	921.82		921.82				
		8,750	24,440	33,190	10 PCT ROLLBACK	-92.18		-92.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.05		-23.05				
		8,750	24,440	33,190	NET TAXES	806.59		806.59				
806.59 02-15-05 806.59	06-16-05				**TOTAL TAXES DUE	806.59	PAID	806.59	PAID			
PARCEL-ID 10-00372.000					AMOUNT COLLECTED	806.59		806.59				
PFAU EDWARD J	2-26 2 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,013.98		1,013.98				
180 WESTWOOD DRIVE					TAX REDUCTION	-119.65		-119.65				
WEST JEFFERSON OH 43162					SUBTOTAL	894.33		894.33				
		8,030	24,170	32,200	10 PCT ROLLBACK	-89.43		-89.43				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.78		-21.78				
		8,030	23,330	31,360	NET TAXES	783.12		783.12				
1566.24 01-19-05					**TOTAL TAXES DUE	783.12	PAID	783.12	PAID			
PARCEL-ID 10-01751.000					AMOUNT COLLECTED	783.12		783.12				
PFEIL JEFFREY N	8-7 2836 .3213A			RES 510	GROSS REAL ESTATE	1,006.42		1,006.42				
018					TAX REDUCTION	-118.76		-118.76				
FIRST AMERICA					SUBTOTAL	887.66		887.66				
		10,400	21,560	31,960	10 PCT ROLLBACK	-88.77		-88.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.84		-20.84				
		10,400	19,620	30,020	NET TAXES	778.05		778.05				
778.05 02-15-05 778.05	06-15-05				**TOTAL TAXES DUE	778.05	PAID	778.05	PAID			
PARCEL-ID 10-00343.000					AMOUNT COLLECTED	778.05		778.05				
PFEIL RICHARD E & JANET L	2-90 72 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,297.70		1,297.70				
523 BROOKDALE					TAX REDUCTION	-153.13		-153.13				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,144.57		1,144.57				
		8,760	32,450	41,210	10 PCT ROLLBACK	-114.46		-114.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-28.61		-28.61				
		8,760	32,450	41,210	NET TAXES	1,001.50		1,001.50				
1001.50 01-31-05 1001.50	06-01-05				**TOTAL TAXES DUE	1,001.50	PAID	1,001.50	PAID			
PARCEL-ID 10-01315.000					AMOUNT COLLECTED	1,001.50		1,001.50				
PHILLIPPI PAUL R & JUDITH JOAN	13-25 109 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	900.30		900.30				
N					TAX REDUCTION	-106.24		-106.24				
269 BLENDON RD					SUBTOTAL	794.06		794.06				
WEST JEFFERSON OH 43162		8,610	19,980	28,590	10 PCT ROLLBACK	-79.41		-79.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.85		-19.85				
		8,610	19,980	28,590	NET TAXES	694.80		694.80				
694.80 02-15-05 694.80	06-20-05				**TOTAL TAXES DUE	694.80	PAID	694.80	PAID			
PARCEL-ID 10-01316.000					AMOUNT COLLECTED	694.80		694.80				
PHILLIPS JASON T & JOY A JT LIVES	4-80 18 BURROWS			RES 510	GROSS REAL ESTATE	796.07		796.07				
90 S TWIN ST					TAX REDUCTION	-93.94		-93.94				
WEST JEFFERSON OH 43162					SUBTOTAL	702.13		702.13				
		5,590	19,690	25,280	10 PCT ROLLBACK	-70.21		-70.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.14		-16.14				
		5,590	17,660	23,250	NET TAXES	615.78		615.78	61.58	677.36	62105	
2568.42 07-02-04 209.59	08-09-04 933.88 02-02-05				DELQ REAL ESTATE	2,043.20		.00				
					CURR S.A. M101010100	318.10		318.10	31.81	349.91	62105	
					DELQ S.A. M101010100	734.81		.00				
					**TOTAL TAXES DUE	3,711.89	PAID	933.88	*****	1,027.27		
PARCEL-ID 10-01295.000					AMOUNT COLLECTED	3,711.89		.00				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PHILLIPS JASON T & JOY A JT LIVES 90 S TWIN ST WEST JEFFERSON OH 43162 379.01 07-02-04 37.90 PARCEL-ID 10-01296.000	4-81 19 BURROWS RES 500 7,270	00	7,270 08-09-04 181.73 02-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	228.93 -27.01 201.92 -20.19 181.73 416.91 598.64 598.64	PAID	228.93 -27.01 201.92 -20.19 181.73 .00 181.73 .00	18.17 ***** 	199.90 199.90	62105	
PHILLIPS LESTER L & DORIS J 711 BROOKDALE DR WEST JEFFERSON OHIO 43162 723.87 01-31-05 723.87 PARCEL-ID 10-01317.000	2-105 132 SEC 2 WESTWOOD EST RES 510 8,190 HOMESITE VALUE LISTED BELOW 8,190	21,550 19,930	29,740 28,120 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.51 -110.51 826.00 -82.60 -19.53 723.87 723.87 723.87	PAID	936.51 -110.51 826.00 -82.60 -19.53 723.87 723.87 723.87	PAID			
PHILLIPS PATRICIA GRACE 93 S CENTER ST WEST JEFFERSON OHIO 43162 958.80 02-15-05 958.80 PARCEL-ID 10-00452.000	4-134 21 JONES 3 RES 510 6,420 HOMESITE VALUE LISTED BELOW 6,420	26,420 24,710	32,840 31,130 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.13 -122.03 912.10 -91.21 -21.62 799.27 159.53 958.80 958.80	PAID	1,034.13 -122.03 912.10 -91.21 -21.62 799.27 159.53 958.80 958.80	PAID			
PHILLIPS PATRICIA M 018 FIRST AMERICA 740.25 02-15-05 740.25 PARCEL-ID 10-01583.000	11-4 3 WESTCHESTER RES 510 8,390 HOMESITE VALUE LISTED BELOW 8,390	22,070 22,070	30,460 30,460 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.19 -113.19 846.00 -84.60 -21.15 740.25 740.25 740.25	PAID	959.19 -113.19 846.00 -84.60 -21.15 740.25 740.25 740.25	PAID			
PHILLIPS SARAH M 018 FIRST AMERICA 757.98 02-15-05 757.98 PARCEL-ID 10-01069.000	2-104 133 SEC 2 WESTWOOD EST RES 510 9,050 HOMESITE VALUE LISTED BELOW 9,050	22,140 22,140	31,190 31,190 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.17 -115.90 866.27 -86.63 -21.66 757.98 757.98 757.98	PAID	982.17 -115.90 866.27 -86.63 -21.66 757.98 757.98 757.98	PAID			
PHIPPS EDITH M TRUSTEE 130 KINGS WAY WEST JEFFERSON OH 43162 08-06-04 TRNSF FROM 10-02022.012 ELBOCO ENTERPRISES CO 412.42 01-26-05 412.42 PARCEL-ID 10-02022.012	11-58-12 UNIT 12 RICH MIR CONDO RES 550 9,800 HOMESITE VALUE LISTED BELOW 9,800	7,170 7,170	16,970 16,970 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.39 -63.06 471.33 -47.13 -11.78 412.42 412.42 412.42	PAID	534.39 -63.06 471.33 -47.13 -11.78 412.42 412.42 412.42	PAID			
PHIPPS RANDY 299 MADISON DRIVE WEST WEST JEFFERSON OH 43162	1-24 54 MERRIMAN RES 510 8,060	17,230	25,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	796.38 -93.98 702.40 -70.24		796.38 -93.98 702.40 -70.24				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.65		-15.65				
		8,060	14,480	22,540	NET TAXES	616.51		616.51				
616.51 02-15-05 616.51	06-20-05				**TOTAL TAXES DUE	616.51	PAID	616.51	PAID			
PARCEL-ID 10-01469.000					AMOUNT COLLECTED	616.51		616.51				
PICKETT DEBORAH J & STEPHEN B					**TOTAL TAXES DUE	.00		.00				
JT LIVES		00	00	00								
JOHN & BETH HYMILLER												
555 CRESCENT DR												
WEST JEFFERSON OH 43162												
05-27-04 TRNSF TO 10-00151.000 HYMILLER JASON & ELIZABETH JT LIVES												
PARCEL-ID 10-00151.000												
PIECENSKI ANTHONY & LINDA M BO	9-122 258 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	883.29		883.29				
CKEY				RES 510	TAX REDUCTION	-104.23		-104.23				
2567 W CHOCTAW DR					SUBTOTAL	779.06		779.06				
LONDON OH 43140		8,330	19,720	28,050	10 PCT ROLLBACK	-77.91		-77.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.48		-19.48				
		8,330	19,720	28,050	NET TAXES	681.67		681.67				
681.67 02-14-05 681.67	06-17-05				**TOTAL TAXES DUE	681.67	PAID	681.67	PAID			
PARCEL-ID 10-00881.000					AMOUNT COLLECTED	681.67		681.67				
PIECENSKI ANTHONY A	10-18A 10929 1.511				GROSS REAL ESTATE	1,109.71		1,109.71				
151				RES 510	TAX REDUCTION	-130.95		-130.95				
COUNTRYWIDE FUNDING					SUBTOTAL	978.76		978.76				
		14,710	20,530	35,240	10 PCT ROLLBACK	-97.88		-97.88				
880.88 02-02-05 880.88	06-06-05				NET TAXES	880.88		880.88				
					**TOTAL TAXES DUE	880.88	PAID	880.88	PAID			
PARCEL-ID 10-00692.001					AMOUNT COLLECTED	880.88		880.88				
PIERCE THOMAS E & MONICA JT LI	5-177 24 GREGG 1ST				GROSS REAL ESTATE	1,109.71		1,109.71				
VES				RES 510	TAX REDUCTION	-130.95		-130.95				
151					SUBTOTAL	978.76		978.76				
COUNTRYWIDE FUNDING		7,930	27,310	35,240	10 PCT ROLLBACK	-97.88		-97.88				
CASE # 2004 CV-02-044	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.16		-23.16				
		7,930	25,420	33,350	NET TAXES	857.72		857.72				
935.68 02-02-05 935.68	06-06-05				CURR S.A. M101010100	77.96		77.96				
					**TOTAL TAXES DUE	935.68	PAID	935.68	PAID			
PARCEL-ID 10-00259.000					AMOUNT COLLECTED	935.68		935.68				
PINE HELEN L	8-174 6 HATFIELD				GROSS REAL ESTATE	935.88		935.88				
350 LONDON RD				RES 510	TAX REDUCTION	-110.44		-110.44				
W JEFFERSON OH 43162					SUBTOTAL	825.44		825.44				
		8,650	21,070	29,720	10 PCT ROLLBACK	-82.54		-82.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.64		-20.64				
		8,650	21,070	29,720	HMST RED 2- 3200	-100.77		-100.77				
1242.98 01-21-05					NET TAXES	621.49		621.49				
					**TOTAL TAXES DUE	621.49	PAID	621.49	PAID			
PARCEL-ID 10-01320.000					AMOUNT COLLECTED	621.49		621.49				
PINGLE KATHLEEN S	5-69 10 DILLION				GROSS REAL ESTATE	639.56		639.56				
091				RES 510	TAX REDUCTION	-75.47		-75.47				
WELLS FARGO					SUBTOTAL	564.09		564.09				
		5,120	15,190	20,310	10 PCT ROLLBACK	-56.41		-56.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.10		-14.10				
		5,120	15,190	20,310	NET TAXES	493.58		493.58				
493.58 02-11-05 493.58	06-10-05				**TOTAL TAXES DUE	493.58	PAID	493.58	PAID			
PARCEL-ID 10-01708.000					AMOUNT COLLECTED	493.58		493.58				
POLING SANDRA L	2-34 98 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	852.12		852.12				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
091 WELLS FARGO	RES 510	TAX REDUCTION	-100.55		-100.55				
		SUBTOTAL	751.57		751.57				
	7,960 19,100 27,060	10 PCT ROLLBACK	-75.16		-75.16				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.55		-17.55				
	7,960 17,310 25,270	NET TAXES	658.86		658.86				
01-28-04 TRNSF FROM 10-00222.000 RYAN WENDY M & TIMOTHY P		CURR S.A. M101010001	.00		114.87				
658.86 02-11-05 773.73	06-10-05	**TOTAL TAXES DUE	658.86	PAID	773.73	PAID			
PARCEL-ID 10-00222.000		AMOUNT COLLECTED	658.86		773.73				
		A/D # 123	ADDITIONS AND REMITTERS						
		CURR SA M101010001	.00		114.87				
POLLOCK TERESA M JOSEPH OBER 1027 LONDON RD WEST JEFFERSON OH 43162	00 00 00	**TOTAL TAXES DUE	.00		.00				
03-22-04 TRNSF TO 10-00365.000 NATIONAL CITY BANK									
PARCEL-ID 10-00365.000									
POPOVICH CHRISTOPHER M 073 LERETA CORP	8-200 70 M&N RES 510	GROSS REAL ESTATE	716.71		716.71				
		TAX REDUCTION	-84.57		-84.57				
		SUBTOTAL	632.14		632.14				
	5,790 16,970 22,760	10 PCT ROLLBACK	-63.21		-63.21				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.80		-15.80				
	5,790 16,970 22,760	NET TAXES	553.13		553.13				
553.13 02-15-05 553.13	06-20-05	**TOTAL TAXES DUE	553.13	PAID	553.13	PAID			
PARCEL-ID 10-00862.000		AMOUNT COLLECTED	553.13		553.13				
PORTER CARL 932 KIRKWOOD WEST JEFFERSON OH 43162	14-6 LOT 6 SEC 4 WESTWOOD EST RES 510	GROSS REAL ESTATE	901.24		901.24				
		TAX REDUCTION	-106.35		-106.35				
		SUBTOTAL	794.89		794.89				
	8,870 19,750 28,620	10 PCT ROLLBACK	-79.49		-79.49				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.87		-19.87				
	8,870 19,750 28,620	HMST RED 1- 5300	-166.90		-166.90				
528.63 02-14-05		NET TAXES	528.63		528.63	52.86	581.49	62105	
PARCEL-ID 10-01843.005		**TOTAL TAXES DUE	528.63	PAID	528.63	*****	581.49		
		AMOUNT COLLECTED	528.63		.00				
POSTLE BRIAN D & JILLIAN K JT LIVES 518 CRESCENT DR WEST JEFFERSON OH 43162	2-82 80 SEC 1 WESTWOOD EST RES 510	GROSS REAL ESTATE	947.22		947.22				
		TAX REDUCTION	-111.77		-111.77				
		SUBTOTAL	835.45		835.45				
	7,700 22,380 30,080	10 PCT ROLLBACK	-83.55		-83.55				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.84		-19.84				
	7,700 20,880 28,580	NET TAXES	732.06		732.06	73.21	805.27	62105	
400.00 08-20-04 399.76	11-15-04 732.06 03-08-05	UNPD REAL ESTATE		73.21	805.27				
73.21 04-18-05		DELQ REAL ESTATE	799.76		.00				
PARCEL-ID 10-00620.000		**TOTAL TAXES DUE	1,531.82	******	1,537.33	*****	805.27		
		AMOUNT COLLECTED	799.76		805.27				
POTTER MARK B & TRACY C JT LIVES 018 FIRST AMERICA	5-206 18 JONES 3RD VAC ALLEY . 007 RES 510	GROSS REAL ESTATE	1,240.71		1,240.71				
		TAX REDUCTION	-146.41		-146.41				
		SUBTOTAL	1,094.30		1,094.30				
	6,940 32,460 39,400	10 PCT ROLLBACK	-109.43		-109.43				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.84		-25.84				
	6,940 30,270 37,210	NET TAXES	959.03		959.03				
959.03 02-15-05 959.03	06-16-05	**TOTAL TAXES DUE	959.03	PAID	959.03	PAID			
PARCEL-ID 10-01499.000		AMOUNT COLLECTED	959.03		959.03				
POTTER MARK B & TRACY C LATOUR 018 FIRST AMERICA	5-205 17 JONES 3RD VAC ALLEY . 007 RES 500	GROSS REAL ESTATE	189.25		189.25				
		TAX REDUCTION	-22.33		-22.33				
		SUBTOTAL	166.92		166.92				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,010	00	6,010	10 PCT ROLLBACK	-16.69		-16.69				
					NET TAXES	150.23		150.23				
150.23 02-15-05 150.23	06-16-05				**TOTAL TAXES DUE	150.23	PAID	150.23	PAID			
PARCEL-ID 10-01498.000					AMOUNT COLLECTED	150.23		150.23				
POTTS JACQUELINE J	13-17 117 SEC 4 WESTWOOD				GROSS REAL ESTATE	1,216.77		1,216.77				
018				RES 510	TAX REDUCTION	-143.58		-143.58				
FIRST AMERICA					SUBTOTAL	1,073.19		1,073.19				
		8,960	29,680	38,640	10 PCT ROLLBACK	-107.32		-107.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.83		-26.83				
		8,960	29,680	38,640	NET TAXES	939.04		939.04				
939.04 02-15-05 939.04	06-15-05				**TOTAL TAXES DUE	939.04	PAID	939.04	PAID			
PARCEL-ID 10-01327.000					AMOUNT COLLECTED	939.04		939.04				
POTTS MARABEL & ANGUS JR JT LI	4-96 7 MURRAYS 2				GROSS REAL ESTATE	182.96		182.96				
VES				RES 599	TAX REDUCTION	-21.59		-21.59				
41 WALNUT ST					SUBTOTAL	161.37		161.37				
WEST JEFFERSON OHIO 43162		3,940	1,870	5,810	10 PCT ROLLBACK	-16.14		-16.14				
					NET TAXES	145.23		145.23				
145.23 02-14-05 145.23	05-23-05				**TOTAL TAXES DUE	145.23	PAID	145.23	PAID			
PARCEL-ID 10-01324.000					AMOUNT COLLECTED	145.23		145.23				
POTTS MARABEL & ANGUS JR JT LI	4-97 61 PART				GROSS REAL ESTATE	1,134.58		1,134.58				
VES				RES 510	TAX REDUCTION	-133.88		-133.88				
41 WALNUT ST					SUBTOTAL	1,000.70		1,000.70				
WEST JEFFERSON OHIO 43162		5,180	30,850	36,030	10 PCT ROLLBACK	-100.07		-100.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.02		-25.02				
		5,180	30,850	36,030	HMST RED 1- 5300	-166.90		-166.90				
708.71 02-14-05 708.71	05-23-05				NET TAXES	708.71		708.71				
					**TOTAL TAXES DUE	708.71	PAID	708.71	PAID			
PARCEL-ID 10-01325.000					AMOUNT COLLECTED	708.71		708.71				
POTTS MARABEL & ANGUS JR JT LI	4-98 62 PART				GROSS REAL ESTATE	87.23		87.23				
VES				RES 500	TAX REDUCTION	-10.29		-10.29				
41 WALNUT ST					SUBTOTAL	76.94		76.94				
WEST JEFFERSON OHIO 43162		2,770	00	2,770	10 PCT ROLLBACK	-7.69		-7.69				
					NET TAXES	69.25		69.25				
69.25 02-14-05 69.25	05-23-05				**TOTAL TAXES DUE	69.25	PAID	69.25	PAID			
PARCEL-ID 10-01326.000					AMOUNT COLLECTED	69.25		69.25				
PRATER CARL J & DORIS G JT LIV	3-74 5 FELLOWS				GROSS REAL ESTATE	957.61		957.61				
ES				RES 510	TAX REDUCTION	-113.00		-113.00				
245 FELLOWS AVENUE					SUBTOTAL	844.61		844.61				
WEST JEFFERSON OH 43162		7,480	22,930	30,410	10 PCT ROLLBACK	-84.46		-84.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.46		-19.46				
		7,480	20,550	28,030	HMST RED 2- 3200	-100.77		-100.77				
639.92 02-08-05 639.92	06-14-05				NET TAXES	639.92		639.92				
					**TOTAL TAXES DUE	639.92	PAID	639.92	PAID			
PARCEL-ID 10-01148.000					AMOUNT COLLECTED	639.92		639.92				
PRATT CATHLEEN S	9-60 242 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,058.06		1,058.06				
018				RES 510	TAX REDUCTION	-124.85		-124.85				
FIRST AMERICA					SUBTOTAL	933.21		933.21				
		8,190	25,410	33,600	10 PCT ROLLBACK	-93.32		-93.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.90		-21.90				
		8,190	23,350	31,540	NET TAXES	817.99		817.99				
817.99 02-15-05 817.99	06-16-05				**TOTAL TAXES DUE	817.99	PAID	817.99	PAID			
PARCEL-ID 10-01140.000					AMOUNT COLLECTED	817.99		817.99				
PRATT CATHLEEN S	9-60 A VAC ALLEY SEC 3 WESTWOO				GROSS REAL ESTATE	51.64		51.64				
018	D .03A				TAX REDUCTION	-6.09		-6.09				
FIRST AMERICA				RES 500	SUBTOTAL	45.55		45.55				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	1,640	00	1,640	10 PCT ROLLBACK	-4.56		-4.56				
				NET TAXES	40.99		40.99				
40.99 02-15-05 40.99	06-16-05			**TOTAL TAXES DUE	40.99	PAID	40.99	PAID			
PARCEL-ID 10-01141.000				AMOUNT COLLECTED	40.99		40.99				
PRESSNELL ALLAN A	15-23 143 SEC 4 WESTWOOD ESTA			GROSS REAL ESTATE	1,017.44		1,017.44				
018	TES			TAX REDUCTION	-120.06		-120.06				
FIRST AMERICA			RES 510	SUBTOTAL	897.38		897.38				
				10 PCT ROLLBACK	-89.74		-89.74				
	9,220	23,090	32,310	2 1/2 PCT ROLLBACK	-22.43		-22.43				
	HOMESITE VALUE LISTED BELOW			NET TAXES	785.21		785.21				
	9,220	23,090	32,310	**TOTAL TAXES DUE	785.21	PAID	785.21	PAID			
785.21 02-15-05 785.21	06-16-05			AMOUNT COLLECTED	785.21		785.21				
PARCEL-ID 10-01924.000											
PRICE ALICE H	3-116 2836 .192A			GROSS REAL ESTATE	350.48		350.48				
65 FREY AVE			RES 510	TAX REDUCTION	-41.36		-41.36				
WEST JEFFERSON OH 43162				SUBTOTAL	309.12		309.12				
	6,340	4,790	11,130	10 PCT ROLLBACK	-30.91		-30.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.70		-7.70				
	6,340	4,750	11,090	NET TAXES	270.51		270.51	27.05	297.56	6 2 10 3	
				UNPD REAL ESTATE		27.05	297.56	29.76	327.32	6 2 10 3	
				DELQ REAL ESTATE	912.58		912.58		912.58	6 2 10 3	
				DEC INTEREST 14.99							
				**TOTAL TAXES DUE	1,183.09	******	1,480.65	*****	1,537.46		
PARCEL-ID 10-01422.000				AMOUNT COLLECTED	.00		.00				
PRICE ALICE H & ROBERT E JT LI	3-115 30 FREY 1			GROSS REAL ESTATE	641.14		641.14				
VES			RES 510	TAX REDUCTION	-75.66		-75.66				
65 FREY AVE				SUBTOTAL	565.48		565.48				
WEST JEFFERSON OHIO 43162	5,240	15,120	20,360	10 PCT ROLLBACK	-56.55		-56.55				
CASE #2004 CV-4-328	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.93		-13.93				
	5,240	14,820	20,060	NET TAXES	495.00		495.00				
3846.01 05-09-05 495.00	06-20-05			UNPD REAL ESTATE		49.50	544.50				
				DELQ REAL ESTATE	3,301.51		3,301.51				
				DEC INTEREST 54.23							
				**TOTAL TAXES DUE	3,796.51	******	4,341.01	PAID			
PARCEL-ID 10-01423.000				AMOUNT COLLECTED	.00		4,341.01				
PRICE AMBER R	1-96 99 MERRIMAN 2ND			GROSS REAL ESTATE	757.65		757.65				
018			RES 510	TAX REDUCTION	-89.40		-89.40				
FIRST AMERICA				SUBTOTAL	668.25		668.25				
	8,460	15,600	24,060	10 PCT ROLLBACK	-66.83		-66.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.69		-16.69				
	8,460	15,570	24,030	NET TAXES	584.73		584.73				
584.73 02-15-05 584.73	06-15-05			**TOTAL TAXES DUE	584.73	PAID	584.73	PAID			
PARCEL-ID 10-01226.000				AMOUNT COLLECTED	584.73		584.73				
PRICE DONALD W & MARJORIE A JT	9-61 241 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	920.45		920.45				
LIVES			RES 510	TAX REDUCTION	-108.62		-108.62				
151				SUBTOTAL	811.83		811.83				
COUNTRYWIDE	8,190	21,040	29,230	10 PCT ROLLBACK	-81.18		-81.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.30		-20.30				
	8,190	21,040	29,230	NET TAXES	710.35		710.35				
710.35 02-02-05 710.35	06-06-05			**TOTAL TAXES DUE	710.35	PAID	710.35	PAID			
PARCEL-ID 10-00004.000				AMOUNT COLLECTED	710.35		710.35				
PRICE WILLIAM H & WANDA J JT L	2-151 155 SEC 2 WESTWOOD EST			GROSS REAL ESTATE	920.14		920.14				
IVES			RES 510	TAX REDUCTION	-108.58		-108.58				
659 HILLSDALE DRIVE				SUBTOTAL	811.56		811.56				
WEST JEFFERSON OH 43162	7,700	21,520	29,220	10 PCT ROLLBACK	-81.16		-81.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.29		-20.29				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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		7,700	21,520	29,220	NET TAXES	710.11		710.11				
710.11 02-15-05 710.11	05-24-05				**TOTAL TAXES DUE	710.11	PAID	710.11	PAID			
PARCEL-ID 10-00166.000					AMOUNT COLLECTED	710.11		710.11				
PRUITT BUFORD	12-28 33 SEC 4 WESTWOOD				GROSS REAL ESTATE	834.80		834.80				
362 PARKDALE RD				RES 510	TAX REDUCTION	-98.51		-98.51				
WEST JEFFERSON OH 43162					SUBTOTAL	736.29		736.29				
		8,910	17,600	26,510	10 PCT ROLLBACK	-73.63		-73.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.41		-18.41				
		8,910	17,600	26,510	HMST RED 1- 5300	-166.90		-166.90				
477.35 02-04-05 477.35	06-06-05				NET TAXES	477.35		477.35				
					**TOTAL TAXES DUE	477.35	PAID	477.35	PAID			
PARCEL-ID 10-01340.000					AMOUNT COLLECTED	477.35		477.35				
PST PROPERTIES	14-25 LOT 25 SEC 4 WESTWOOD ES				GROSS REAL ESTATE	863.46		863.46				
PO BOX 89	T				TAX REDUCTION	-101.89		-101.89				
WEST JEFFERSON OH 43162				RES 510	SUBTOTAL	761.57		761.57				
					10 PCT ROLLBACK	-76.16		-76.16				
		10,130	17,290	27,420	2 1/2 PCT ROLLBACK	-19.04		-19.04				
	HOMESITE VALUE LISTED BELOW				NET TAXES	666.37		666.37				
		10,130	17,290	27,420	**TOTAL TAXES DUE	666.37	PAID	666.37	PAID			
03-25-04 TRNSF FROM 10-01843.0	24 SARGENT LOREN R & NORA J				AMOUNT COLLECTED	666.37		666.37				
666.37 02-15-05 666.37	06-20-05											
PARCEL-ID 10-01843.024												
PST PROPERTIES LLC	6-4 17 PART MORTIMORE				GROSS REAL ESTATE	813.70		813.70				
PST PROPERTIES				RES 510	TAX REDUCTION	-96.02		-96.02				
PO BOX 89					SUBTOTAL	717.68		717.68				
WEST JEFFERSON OH 43162		5,480	20,360	25,840	10 PCT ROLLBACK	-71.77		-71.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.96		-16.96				
		5,480	18,940	24,420	NET TAXES	628.95		628.95				
783.93 02-15-05 783.93	06-20-05				CURR S.A. M101010100	154.98		154.98				
					**TOTAL TAXES DUE	783.93	PAID	783.93	PAID			
PARCEL-ID 10-00172.000					AMOUNT COLLECTED	783.93		783.93				
PST PROPERTIES LLC	7-58 36 DARBYSIDE & VAC ALLEY				GROSS REAL ESTATE	642.40		642.40				
P.O. BOX 89	.0069A				TAX REDUCTION	-75.81		-75.81				
WEST JEFFERSON OH 43162				RES 510	SUBTOTAL	566.59		566.59				
					10 PCT ROLLBACK	-56.66		-56.66				
		6,660	13,740	20,400	NET TAXES	509.93		509.93				
509.93 02-15-05 509.93	06-20-05				**TOTAL TAXES DUE	509.93	PAID	509.93	PAID			
PARCEL-ID 10-00335.000					AMOUNT COLLECTED	509.93		509.93				
PST PROPERTIES LLC	6-3 17 PART MORTIMORE				GROSS REAL ESTATE	730.25		730.25				
PST PROPERTIES				RES 510	TAX REDUCTION	-86.17		-86.17				
PO BOX 89					SUBTOTAL	644.08		644.08				
WEST JEFFERSON OH 43162		5,740	17,450	23,190	10 PCT ROLLBACK	-64.41		-64.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.12		-14.12				
		5,740	14,590	20,330	NET TAXES	565.55		565.55				
565.55 02-15-05 565.55	06-20-05				**TOTAL TAXES DUE	565.55	PAID	565.55	PAID			
PARCEL-ID 10-00404.000					AMOUNT COLLECTED	565.55		565.55				
PST PROPERTIES LLC	7-195 68 RAILROAD				GROSS REAL ESTATE	538.16		538.16				
P.O. BOX 89				RES 510	TAX REDUCTION	-63.50		-63.50				
WEST JEFFERSON OH 43162					SUBTOTAL	474.66		474.66				
		4,920	12,170	17,090	10 PCT ROLLBACK	-47.47		-47.47				
498.57 02-15-05 427.19	06-20-05				NET TAXES	427.19		427.19				
					CURR S.A. M101010001	71.38		.00				
					**TOTAL TAXES DUE	498.57	PAID	427.19	PAID			
PARCEL-ID 10-00593.000					AMOUNT COLLECTED	498.57		427.19				
PST PROPERTIES LLC	5-90 81 JONES 1				GROSS REAL ESTATE	534.07		534.07				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
P.O. BOX 89			RES 510	TAX REDUCTION	-63.02		-63.02				
				SUBTOTAL	471.05		471.05				
	6,370	10,590	16,960	10 PCT ROLLBACK	-47.11		-47.11				
423.94 02-15-05 423.94	06-20-05			NET TAXES	423.94		423.94				
				**TOTAL TAXES DUE	423.94	PAID	423.94	PAID			
PARCEL-ID 10-00615.000				AMOUNT COLLECTED	423.94		423.94				
PST PROPERTIES LLC	7-166 42 RAILROAD			GROSS REAL ESTATE	303.88		303.88				
P.O. BOX 89			RES 510	TAX REDUCTION	-35.86		-35.86				
WEST JEFFERSON OH 43162				SUBTOTAL	268.02		268.02				
	4,670	4,980	9,650	10 PCT ROLLBACK	-26.80		-26.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.70		-6.70				
	4,670	4,980	9,650	NET TAXES	234.52		234.52				
04-23-04 TRNSF FROM 10-00686.000 KOCHER STEVEN E & NOLA K				**TOTAL TAXES DUE	234.52	PAID	234.52	PAID			
234.52 02-15-05 234.52	06-20-05			AMOUNT COLLECTED	234.52		234.52				
PARCEL-ID 10-00686.000											
PST PROPERTIES LLC	7-163 45 RAILROAD			GROSS REAL ESTATE	338.83		338.83				
P O BOX 89			RES 510	TAX REDUCTION	-39.98		-39.98				
WEST JEFFERSON OH 43162				SUBTOTAL	298.85		298.85				
	4,670	6,090	10,760	10 PCT ROLLBACK	-29.89		-29.89				
268.96 02-15-05 268.96	06-20-05			NET TAXES	268.96		268.96				
				**TOTAL TAXES DUE	268.96	PAID	268.96	PAID			
PARCEL-ID 10-00738.000				AMOUNT COLLECTED	268.96		268.96				
PST PROPERTIES LLC	3-199 5 J MURRAYS			GROSS REAL ESTATE	712.62		712.62				
PO BOX 89			RES 510	TAX REDUCTION	-84.09		-84.09				
WEST JEFFERSON OHIO 43162				SUBTOTAL	628.53		628.53				
	5,530	17,100	22,630	10 PCT ROLLBACK	-62.85		-62.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.29		-15.29				
	5,530	16,490	22,020	NET TAXES	550.39		550.39				
550.39 02-15-05 550.39	06-20-05			**TOTAL TAXES DUE	550.39	PAID	550.39	PAID			
PARCEL-ID 10-00792.000				AMOUNT COLLECTED	550.39		550.39				
PST PROPERTIES LLC	6-110 11 PART HANCOCK			GROSS REAL ESTATE	454.72		454.72				
P.O. BOX 89			RES 510	TAX REDUCTION	-53.66		-53.66				
WEST JEFFERSON OH 43162				SUBTOTAL	401.06		401.06				
	4,620	9,820	14,440	10 PCT ROLLBACK	-40.11		-40.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.03		-10.03				
	4,620	9,820	14,440	NET TAXES	350.92		350.92				
350.92 02-15-05 350.92	06-20-05			**TOTAL TAXES DUE	350.92	PAID	350.92	PAID			
PARCEL-ID 10-00876.000				AMOUNT COLLECTED	350.92		350.92				
PST PROPERTIES LLC	6-111 11 PART HANCOCK			GROSS REAL ESTATE	78.41		78.41				
P.O. BOX 89			RES 500	TAX REDUCTION	-9.25		-9.25				
WEST JEFFERSON OH 43162				SUBTOTAL	69.16		69.16				
	2,490	00	2,490	10 PCT ROLLBACK	-6.92		-6.92				
62.24 02-15-05 62.24	06-20-05			NET TAXES	62.24		62.24				
				**TOTAL TAXES DUE	62.24	PAID	62.24	PAID			
PARCEL-ID 10-00877.000				AMOUNT COLLECTED	62.24		62.24				
PST PROPERTIES LLC	4-90 1 MURRAY 2			GROSS REAL ESTATE	1,015.24		1,015.24				
P O BOX 89			RES 510	TAX REDUCTION	-119.80		-119.80				
WEST JEFFERSON OH 43162				SUBTOTAL	895.44		895.44				
	5,590	26,650	32,240	10 PCT ROLLBACK	-89.54		-89.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.04		-21.04				
	5,590	24,710	30,300	NET TAXES	784.86		784.86				
784.86 02-15-05 784.86	06-20-05			**TOTAL TAXES DUE	784.86	PAID	784.86	PAID			
PARCEL-ID 10-00923.000				AMOUNT COLLECTED	784.86		784.86				
PST PROPERTIES LLC	7-62 18 DARBYSIDE (.0069A VACA			GROSS REAL ESTATE	153.67		153.67				
P.O. BOX 89	TED ALLEY)			TAX REDUCTION	-18.13		-18.13				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162				RES 500	SUBTOTAL	135.54		135.54				
					10 PCT ROLLBACK	-13.55		-13.55				
		4,880	00	4,880	NET TAXES	121.99		121.99				
121.99 02-15-05 121.99	06-20-05				**TOTAL TAXES DUE	121.99	PAID	121.99	PAID			
PARCEL-ID 10-00972.000					AMOUNT COLLECTED	121.99		121.99				
PST PROPERTIES LLC	7-63 19 DARBYSIDE (.0034A VACA				GROSS REAL ESTATE	451.25		451.25				
P.O. BOX 89	TED ALLEY)				TAX REDUCTION	-53.25		-53.25				
WEST JEFFERSON OHIO 43162				RES 510	SUBTOTAL	398.00		398.00				
					10 PCT ROLLBACK	-39.80		-39.80				
		4,880	9,450	14,330	NET TAXES	358.20		358.20				
358.20 02-15-05 358.20	06-20-05				**TOTAL TAXES DUE	358.20	PAID	358.20	PAID			
PARCEL-ID 10-00973.000					AMOUNT COLLECTED	358.20		358.20				
PST PROPERTIES LLC	7-64 20 N 1/2 DARBYSIDE				GROSS REAL ESTATE	74.95		74.95				
PO. BOX 89				RES 500	TAX REDUCTION	-8.84		-8.84				
WEST JEFFERSON OHIO 43162					SUBTOTAL	66.11		66.11				
		2,380	00	2,380	10 PCT ROLLBACK	-6.61		-6.61				
59.50 02-15-05 59.50	06-20-05				NET TAXES	59.50		59.50				
					**TOTAL TAXES DUE	59.50	PAID	59.50	PAID			
PARCEL-ID 10-00974.000					AMOUNT COLLECTED	59.50		59.50				
PST PROPERTIES LLC	7-164 44 MILO SAWYER				GROSS REAL ESTATE	147.06		147.06				
P.O. BOX 89				RES 500	TAX REDUCTION	-17.35		-17.35				
WEST JEFFERSON OH 43162					SUBTOTAL	129.71		129.71				
		4,670	00	4,670	10 PCT ROLLBACK	-12.97		-12.97				
04-23-04 TRNSF FROM 10-01060.000 KOCHER STEVEN E & NOLA K					NET TAXES	116.74		116.74				
116.74 02-15-05 116.74	06-20-05				**TOTAL TAXES DUE	116.74	PAID	116.74	PAID			
PARCEL-ID 10-01060.000					AMOUNT COLLECTED	116.74		116.74				
PST PROPERTIES LLC	7-165 43 MILO SAWYER				GROSS REAL ESTATE	103.29		103.29				
P.O. BOX 89				RES 500	TAX REDUCTION	-12.19		-12.19				
WEST JEFFERSON OH 43162					SUBTOTAL	91.10		91.10				
		3,280	00	3,280	10 PCT ROLLBACK	-9.11		-9.11				
04-23-04 TRNSF FROM 10-01061.000 KOCHER STEVEN E & NOLA K					NET TAXES	81.99		81.99				
81.99 02-15-05 81.99	06-20-05				**TOTAL TAXES DUE	81.99	PAID	81.99	PAID			
PARCEL-ID 10-01061.000					AMOUNT COLLECTED	81.99		81.99				
PST PROPERTIES LLC	7-59 37 DARBYSIDE				GROSS REAL ESTATE	804.88		804.88				
091				RES 510	TAX REDUCTION	-94.98		-94.98				
CHRISTINA ROBERTS					SUBTOTAL	709.90		709.90				
%WELLS FARGO		9,730	15,830	25,560	10 PCT ROLLBACK	-70.99		-70.99				
					NET TAXES	638.91		638.91				
06-04-04 TRNSF FROM 10-01081.000 MILLER KENNETH D TRUSTEE					**TOTAL TAXES DUE	638.91	PAID	638.91	PAID			
638.91 02-15-05 638.91	06-20-05				AMOUNT COLLECTED	638.91		638.91				
PARCEL-ID 10-01081.000												
PST PROPERTIES LLC	7-60 16 DARBYSIDE				GROSS REAL ESTATE	179.81		179.81				
P.O. BOX 89				RES 500	TAX REDUCTION	-21.22		-21.22				
WEST JEFFERSON OHI 43162					SUBTOTAL	158.59		158.59				
		5,710	00	5,710	10 PCT ROLLBACK	-15.86		-15.86				
06-04-04 TRNSF FROM 10-01082.000 MILLER KENNETH D TRUSTEE					NET TAXES	142.73		142.73				
142.73 02-15-05 142.73	06-20-05				**TOTAL TAXES DUE	142.73	PAID	142.73	PAID			
PARCEL-ID 10-01082.000					AMOUNT COLLECTED	142.73		142.73				
PST PROPERTIES LLC	7-144 34 MILO SAWYER				GROSS REAL ESTATE	459.44		459.44				
PO BOX 89				RES 510	TAX REDUCTION	-54.22		-54.22				
WEST JEFFERSON OH 43162					SUBTOTAL	405.22		405.22				
		4,670	9,920	14,590	10 PCT ROLLBACK	-40.52		-40.52				
364.70 02-15-05 364.70	06-20-05				NET TAXES	364.70		364.70				
					**TOTAL TAXES DUE	364.70	PAID	364.70	PAID			
PARCEL-ID 10-01168.000					AMOUNT COLLECTED	364.70		364.70				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PST PROPERTIES LLC P O BOX 89 WEST JEFFERSON, OH 43162	3-128 8 FREYS 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	57.94 -6.84 51.10		57.94 -6.84 51.10				
45.99 02-15-05 45.99	1,840 06-20-05	00	1,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.11 45.99 45.99 45.99	PAID	-5.11 45.99 45.99 45.99	PAID			
PARCEL-ID 10-01209.000											
PST PROPERTIES LLC P O BOX 89 WEST JEFFERSON OH 43162	3-129 9 FREYS 1		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	519.90 -61.35 458.55		519.90 -61.35 458.55				
412.69 02-15-05 412.69	1,840 06-20-05	14,670	16,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-45.86 412.69 412.69 412.69	PAID	-45.86 412.69 412.69 412.69	PAID			
PARCEL-ID 10-01210.000											
PST PROPERTIES LLC PO BOX 89 WEST JEFFERSON OH 43162	7-56 34 N 1/2 DARBYSIDE & VAC ALLEY .0034A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	95.41 -11.26 84.15		95.41 -11.26 84.15				
75.73 02-15-05 75.73	3,030 06-20-05	00	3,030	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.42 75.73 75.73 75.73	PAID	-8.42 75.73 75.73 75.73	PAID			
PARCEL-ID 10-01267.000											
PST PROPERTIES LLC PO BOX 89 WEST JEFFERSON OH 43162	7-57 35 DARBYSIDE & VAC ALLEY .0069A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	512.03 -60.42 451.61		512.03 -60.42 451.61				
	6,070 HOMESITE VALUE LISTED BELOW	10,190	16,260	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-45.16 -11.29 395.16		-45.16 -11.29 395.16				
395.16 02-15-05 395.16	6,070 06-20-05	10,190	16,260	**TOTAL TAXES DUE AMOUNT COLLECTED	395.16 395.16	PAID	395.16 395.16	PAID			
PARCEL-ID 10-01268.000											
PST PROPERTIES LLC P.O. BOX 89 WEST JEFFERSON OH 43162	7-61 17 DARBYSIDE (.0069A VACATED ALLEY)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	445.90 -52.62 393.28		445.90 -52.62 393.28				
353.95 02-15-05 353.95	5,710 06-20-05	8,450	14,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-39.33 353.95 353.95 353.95	PAID	-39.33 353.95 353.95 353.95	PAID			
PARCEL-ID 10-01269.000											
PST PROPERTIES LLC P O BOX 89 WEST JEFFERSON OH 43162	8-112 62 FAIRVIEW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	669.16 -78.96 590.20		669.16 -78.96 590.20				
531.18 02-15-05 531.18	3,130 06-20-05	18,120	21,250	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.02 531.18 531.18 531.18	PAID	-59.02 531.18 531.18 531.18	PAID			
PARCEL-ID 10-01489.000											
PST PROPERTIES LLC P O BOX 89 WEST JEFFERSON OH 43162	8-113 61 FAIRVIEW		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	98.56 -11.63 86.93		98.56 -11.63 86.93				
78.24 02-15-05 78.24	3,130 06-20-05	00	3,130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.69 78.24 78.24 78.24	PAID	-8.69 78.24 78.24 78.24	PAID			
PARCEL-ID 10-01490.000											
PST PROPERTIES LLC MERCHANTS NATL BANK PO BOX 89	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OH 43162 CASE # 2002CV-04-092 12-31-03 TRNSF FROM 10-01611.000 WELLS RALSTON W & LORA L JT LI VES 11-10-04 TRNSF TO 10-01611.000 HALE RAY A JR PARCEL-ID 10-01611.000												
PST PROPERTIES LLC P.O. BOX 89 WEST JEFFERSON OH 43162 331.70 02-15-05 331.70 PARCEL-ID 10-01638.000	7-126 16 RAILROAD 06-20-05	4,670	8,600	RES 510 13,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.87 -49.31 368.56 -36.86 331.70 331.70 331.70	 PAID	417.87 -49.31 368.56 -36.86 331.70 331.70 331.70	 PAID			
PST PROPERTIES LLC P.O. BOX 89 WEST JEFFERSON OHIO 43162 07-07-04 TRNSF FROM 10-01811.000 CREAMER LEON E 392.48 02-15-05 392.48 PARCEL-ID 10-01811.000	8-36 89 FAIRVIEW HOMESITE VALUE LISTED BELOW 06-20-05	3,430 3,430	12,720 12,720	RES 510 16,150 16,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.56 -60.01 448.55 -44.86 -11.21 392.48 392.48 392.48	 PAID	508.56 -60.01 448.55 -44.86 -11.21 392.48 392.48 392.48	 PAID			
PST PROPERTIES LLC P.O. BOX 89 WEST JEFFERSON OHIO 43162 07-07-04 TRNSF FROM 10-01812.000 CREAMER LEON E 85.73 02-15-05 85.73 PARCEL-ID 10-01812.000	8-35 90 FAIRVIEW 06-20-05	3,430	00	RES 500 3,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.01 -12.75 95.26 -9.53 85.73 85.73 85.73	 PAID	108.01 -12.75 95.26 -9.53 85.73 85.73 85.73	 PAID			
PUCKETT DOREEN C DOREEN C BROWN 94 PUTNAM AVE WEST JEFFERSON OHIO 43162 473.68 02-11-05 473.68 PARCEL-ID 10-01341.000	8-116 58 FAIRVIEW HOMESITE VALUE LISTED BELOW 06-17-05	2,960 2,960	16,530 16,490	RES 510 19,490 19,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.74 -72.42 541.32 -54.13 -13.51 473.68 473.68 473.68	 PAID	613.74 -72.42 541.32 -54.13 -13.51 473.68 473.68 473.68	 PAID			
PUCKETT DOREEN C DOREEN BROWN 94 PUTNAM AVE WEST JEFFERSON OHIO 43162 73.99 02-11-05 73.99 PARCEL-ID 10-01342.000	8-115 59 FAIRVIEW 06-17-05	2,960	00	RES 500 2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.21 -11.00 82.21 -8.22 73.99 73.99 73.99	 PAID	93.21 -11.00 82.21 -8.22 73.99 73.99 73.99	 PAID			
PUCKETT DOREEN C DOREEN C BROWN 94 PUTNAM AVE WEST JEFFERSON OHIO 43162 121.73 02-11-05 121.73 PARCEL-ID 10-01343.000	8-114 60 FAIRVIEW 06-17-05	2,960	1,910	RES 599 4,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.36 -18.10 135.26 -13.53 121.73 121.73 121.73	 PAID	153.36 -18.10 135.26 -13.53 121.73 121.73 121.73	 PAID			
PUGLIESE BONNIE E 018 FIRST AMERICA TO HMEOWNR HAS ESCROW PER BNK	9-82 220 SEC 3 WESTWOOD EST	8,430	19,640	RES 510 28,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	883.92 -104.31 779.61 -77.96		883.92 -104.31 779.61 -77.96				

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A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

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	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.49		-19.49				
		8,430	19,640	28,070	NET TAXES	682.16		682.16				
757.70 12-20-04 682.16	02-15-05		682.16	02-15-05	DELQ REAL ESTATE	757.70		.00				
					DEC INTEREST 12.45							
					**TOTAL TAXES DUE	1,439.86	PAID	682.16	PAID			
PARCEL-ID 10-01657.000					AMOUNT COLLECTED	1,439.86		682.16				
PULLINS DANIEL L & HEATHER A	5-215 17 PART GREGG 1				GROSS REAL ESTATE	39.99		39.99				
JT LIVES				RES 500	TAX REDUCTION	-4.72		-4.72				
018					SUBTOTAL	35.27		35.27				
FIRST AMERICA		1,270	00	1,270	10 PCT ROLLBACK	-3.53		-3.53				
					NET TAXES	31.74		31.74				
31.74 02-15-05 31.74	06-15-05				**TOTAL TAXES DUE	31.74	PAID	31.74	PAID			
PARCEL-ID 10-01758.000					AMOUNT COLLECTED	31.74		31.74				
PULLINS DANIEL L & HEATHER A	5-216 16 GREGG 1				GROSS REAL ESTATE	1,699.52		1,699.52				
JT LIVES				RES 510	TAX REDUCTION	-200.55		-200.55				
018					SUBTOTAL	1,498.97		1,498.97				
FIRST AMERICA		6,350	47,620	53,970	10 PCT ROLLBACK	-149.90		-149.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.75		-35.75				
		6,350	45,130	51,480	NET TAXES	1,313.32		1,313.32				
1313.32 02-15-05 1313.32	06-15-05				**TOTAL TAXES DUE	1,313.32	PAID	1,313.32	PAID			
PARCEL-ID 10-01759.000					AMOUNT COLLECTED	1,313.32		1,313.32				
QUINN MADELINE D	3-71 2 FELLOWS				GROSS REAL ESTATE	1,066.25		1,066.25				
215 FELLOWS AVE				RES 510	TAX REDUCTION	-125.82		-125.82				
WEST JEFFERSON OHIO 43162					SUBTOTAL	940.43		940.43				
		7,330	26,530	33,860	10 PCT ROLLBACK	-94.04		-94.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.67		-22.67				
		7,330	25,320	32,650	HMST RED 3- 1000	-31.49		-31.49				
792.23 02-09-05 792.23	06-10-05				NET TAXES	792.23		792.23				
					**TOTAL TAXES DUE	792.23	PAID	792.23	PAID			
PARCEL-ID 10-01347.000					AMOUNT COLLECTED	792.23		792.23				
QUINN ROBIN L	11-34 43 WESTCHESTER				GROSS REAL ESTATE	1,325.41		1,325.41				
018				RES 510	TAX REDUCTION	-156.40		-156.40				
FIRST AMERICA					SUBTOTAL	1,169.01		1,169.01				
		8,270	33,820	42,090	10 PCT ROLLBACK	-116.90		-116.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.69		-27.69				
		8,270	31,610	39,880	NET TAXES	1,024.42		1,024.42				
1024.42 02-11-05 1024.42	06-15-05				**TOTAL TAXES DUE	1,024.42	PAID	1,024.42	PAID			
PARCEL-ID 10-00582.000					AMOUNT COLLECTED	1,024.42		1,024.42				
QWEST COMMUNICATIONS CORPORATI	PUBLIC UTILITY				CURR PUB UTIL PERS	1,204.81		1,204.81				
ON				P/U 880	NET TAXES	1,204.81		1,204.81	120.48	1,325.29	6 21 05	
QWEST COMM RIDE					UNPD PUB UTIL PERS		92.52	1,017.70	73.81	811.88	6 21 05	
1801 CALIFORNIA ST		00	38,260	38,260	**TOTAL TAXES DUE	1,204.81	******	2,222.51	*****	2,137.17		
25TH FLOOR					AMOUNT COLLECTED	279.63		279.63				
DENVER CO 80202												
279.63 02-07-05 279.63	06-20-05											
PARCEL-ID 10-02019.000												
RAMEY JOHN D	12-24 37 SEC 4 WESTWOOD				GROSS REAL ESTATE	926.44		926.44				
151				RES 510	TAX REDUCTION	-109.32		-109.32				
COUNTRYWIDE FUNDING					SUBTOTAL	817.12		817.12				
TRANSFER 8/15/94		8,910	20,510	29,420	10 PCT ROLLBACK	-81.71		-81.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.43		-20.43				
		8,910	20,510	29,420	NET TAXES	714.98		714.98				
09-10-04 TRNSF FROM 10-01218.0	00 RAMEY JOHN D & HELEN K JT LIVE				**TOTAL TAXES DUE	714.98	PAID	714.98	PAID			
S					AMOUNT COLLECTED	714.98		714.98				
714.98 02-02-05 714.98	06-06-05											

TAX RATE 62.98
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MADISON
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01218.000											
RAMEY JOHN D & HELEN K JT LIVES 151 COUNTRYWIDE FUNDING TRANSFER 8/15/94 09-10-04 TRNSF TO 10-01218.000 RAMEY JOHN D PARCEL-ID 10-01218.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RAMSEY MICHELLE L 018 FIRST AMERICA 681.41 02-15-05 681.41 PARCEL-ID 10-00894.000	2-156 150 SEC 2 WESTWOOD EST RES 510 8,030 19,230 27,260 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.42 -101.30 757.12 -75.71 681.41 681.41 681.41	 PAID	858.42 -101.30 757.12 -75.71 681.41 681.41 681.41	 PAID			
RAMSEY RANDY L & LISA Y JT LIVES 018 FIRST AMERICA 723.76 02-15-05 723.76 PARCEL-ID 10-00793.000	9-116 264 SEC 3 WESTWOOD EST RES 510 8,330 21,390 29,720 HOMESITE VALUE LISTED BELOW 8,330 19,230 27,560 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.88 -110.44 825.44 -82.54 -19.14 723.76 723.76 723.76	 PAID	935.88 -110.44 825.44 -82.54 -19.14 723.76 723.76 723.76	 PAID			
RAMSEY ROBERT C & TAMMY S JT LIVES 486 ANNETT CT WEST JEFFERSON OH 43162 TRANSFER 3/11/94 659.88 07-07-04 65.99 669.04 06-20-05 PARCEL-ID 10-00930.000	11-55 28 WESTCHESTER RES 510 8,770 18,760 27,530 HOMESITE VALUE LISTED BELOW 8,770 18,760 27,530 07-27-04 669.04 02-04-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	866.92 -102.30 764.62 -76.46 -19.12 669.04 725.87 1,394.91 1,394.91	 PAID	866.92 -102.30 764.62 -76.46 -19.12 669.04 .00 669.04 669.04	 PAID			
RANDLES LAWRENCE P & CANDACE K JT LIVES 880 LONDON RD WEST JEFFERSON OH 43162 761.15 02-15-05 761.15 PARCEL-ID 10-01150.000	9-31 318 SEC 3 WESTWOOD EST RES 510 9,560 21,760 31,320 HOMESITE VALUE LISTED BELOW 9,560 21,760 31,320 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.27 -116.38 869.89 -86.99 -21.75 761.15 761.15 761.15	 PAID	986.27 -116.38 869.89 -86.99 -21.75 761.15 761.15 761.15	 PAID			
RANKIN JERRY LEE & BETTY W 777 CRESCENT DR WEST JEFFERSON OHIO 43162 928.59 01-20-05 928.59 PARCEL-ID 10-01356.000	9-7 294 SEC 3 WESTWOOD EST RES 510 9,560 28,650 38,210 HOMESITE VALUE LISTED BELOW 9,560 28,650 38,210 05-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,203.23 -141.98 1,061.25 -106.13 -26.53 928.59 928.59 928.59	 PAID	1,203.23 -141.98 1,061.25 -106.13 -26.53 928.59 928.59 928.59	 PAID			
RATCLIFF RICKY L & LISA A JT LIVES 018 FIRST AMERICA 728.36 02-15-05 728.36	9-138 279 SEC 3 WESTWOOD EST RES 510 8,190 21,780 29,970 HOMESITE VALUE LISTED BELOW 8,190 21,750 29,940 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	943.76 -111.37 832.39 -83.24 -20.79 728.36 728.36	 PAID	943.76 -111.37 832.39 -83.24 -20.79 728.36 728.36	 PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00598.000		AMOUNT COLLECTED	728.36		728.36				
RAUSCH DONALD L & LISA A 018 FIRST AMERICA	17-25 57 SEC 4 PART 6 WESTWOOD EST RES 510 8,870 18,610 27,480 HOMESITE VALUE LISTED BELOW 8,870 18,610 27,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.35 -102.11 763.24 -76.32 -19.08 667.84 667.84 667.84	 PAID 	865.35 -102.11 763.24 -76.32 -19.08 667.84 667.84 667.84	 PAID 			
667.84 02-15-05 667.84 PARCEL-ID 10-01974.000	06-15-05								
RAYBURN TRICIA A 018 FIRST AMERICA	9-63 239 SEC 3 WESTWOOD EST RES 510 8,190 22,310 30,500 HOMESITE VALUE LISTED BELOW 8,190 22,310 30,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.45 -113.34 847.11 -84.71 -21.18 741.22 741.22 741.22	 PAID 	960.45 -113.34 847.11 -84.71 -21.18 741.22 741.22 741.22	 PAID 			
06-24-04 TRNSF FROM 10-01440.000 MATHEWS MICHAEL C & DIANA L JT LIVES 741.22 02-15-05 741.22 PARCEL-ID 10-01440.000	06-16-05								
RECOB ROSEMARY IRENE 55 MARY ST WEST JEFFERSON OHIO 43162	8-76 8 TOWN & COUNTRY RES 510 6,180 21,360 27,540 HOMESITE VALUE LISTED BELOW 6,180 21,360 27,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.23 -102.34 764.89 -76.49 -19.12 669.28 669.28 669.28	 PAID 	867.23 -102.34 764.89 -76.49 -19.12 669.28 669.28 669.28	 PAID 			
669.28 02-07-05 669.28 PARCEL-ID 10-01358.000	06-13-05								
RECOB ROSEMARY IRENE 55 MARY ST WEST JEFFERSON OHIO 43162	8-77 7 TOWN & COUNTRY RES 500 3,130 00 3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	 PAID 			
78.24 02-07-05 78.24 PARCEL-ID 10-01359.000	06-13-05								
RED & WHITE INC 5105 GOODSON RD WEST JEFFERON OH 43162	6-27 6 PART COM 499 9,460 10,760 20,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	636.73 -60.18 576.55 -57.66 518.89 518.89 .00	 51.89 ****** 	636.73 -60.18 576.55 -57.66 518.89 570.78 1,089.67 1,089.67	 PAID 			
1089.67 06-20-05 PARCEL-ID 10-01265.000									
REDDING CASPER G LINDA KLINGLER 80 JACKSON STREET WEST JEFFERSON OHIO 43163	7-125 17 MILO SAWYER RES 500 4,220 00 4,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.89 -15.68 117.21 -11.72 105.49 105.49 105.49	 PAID 	132.89 -15.68 117.21 -11.72 105.49 105.49 105.49	 PAID 			
105.49 02-14-05 105.49 PARCEL-ID 10-01360.000	06-20-05								
REDDING CASPER G LINDA KLINGLER (LAND CONT 80 JACKSON STREET WEST JEFFERSON OHIO 43163	7-124 18 MILO SAWYER RES 510 4,220 9,410 13,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	429.21 -50.65 378.56 -37.86 340.70		429.21 -50.65 378.56 -37.86 340.70				

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OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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340.70 02-14-05 340.70 PARCEL-ID 10-01361.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	340.70 340.70	PAID	340.70 340.70	PAID			
REED JOSEPH E & DEBRA S 318 HATHAWAY RD WEST JEFFERSON OH 43162	12-34 27 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,058.69 -124.93 933.76		1,058.69 -124.93 933.76				
	9,960	23,660	33,620	10 PCT ROLLBACK	-93.38		-93.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.34		-23.34				
	9,960	23,660	33,620	NET TAXES	817.04		817.04				
817.04 02-01-05 817.04 PARCEL-ID 10-01482.000	06-02-05			**TOTAL TAXES DUE AMOUNT COLLECTED	817.04 817.04	PAID	817.04 817.04	PAID			
REED KARL B 283 W PEARL STREET WEST JEFFERSON OH 43162	8-205 74 M&W		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	635.78 -75.02 560.76		635.78 -75.02 560.76				
	7,120	13,070	20,190	10 PCT ROLLBACK	-56.08		-56.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.02		-14.02				
	7,120	13,070	20,190	NET TAXES	490.66		490.66				
490.66 01-20-05 490.66 PARCEL-ID 10-01198.000	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	490.66 490.66	PAID	490.66 490.66	PAID			
REED KIRK D 091 KIRK REED %WELLS FARGO	1-70 8 MERRIMAN		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	787.25 -92.90 694.35		787.25 -92.90 694.35				
	9,180	15,820	25,000	10 PCT ROLLBACK	-69.44		-69.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.71		-16.71				
	9,180	14,880	24,060	NET TAXES	608.20		608.20				
608.20 02-11-05 608.20 PARCEL-ID 10-00378.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	608.20 608.20	PAID	608.20 608.20	PAID			
REES SANDRA L 018 FIRST AMERICA	3-45 36 MCKINLEY TR		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	182.33 -21.52 160.81		182.33 -21.52 160.81				
	5,790	00	5,790	10 PCT ROLLBACK	-16.08		-16.08				
144.73 02-11-05 144.73	06-15-05			NET TAXES **TOTAL TAXES DUE	144.73 144.73	PAID	144.73 144.73	PAID			
PARCEL-ID 10-00212.000				AMOUNT COLLECTED	144.73		144.73				
REES SANDRA L 018 FIRST AMERICA	3-46 35 MCKINLEY TR		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	795.75 -93.90 701.85		795.75 -93.90 701.85				
	5,790	19,480	25,270	10 PCT ROLLBACK	-70.19		-70.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.91		-16.91				
	5,790	18,560	24,350	NET TAXES	614.75		614.75				
614.75 02-11-05 614.75 PARCEL-ID 10-00213.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	614.75 614.75	PAID	614.75 614.75	PAID			
REMY-MARTIN LINDA G DUNLAP PROPERTIES 98 E MAIN ST WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-08-04 TRNSF TO 10-01029.000 DUNLAP PROPERTIES LLC PARCEL-ID 10-01029.000											
RENTZEL DAVID E JR & YVONNE R JT LIVES 8139 MARINE CITY HWY IRA MI 48023	7-81 8 PART DARBYSIDE		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	175.08 -20.66 154.42		175.08 -20.66 154.42				
	2,650	2,910	5,560	10 PCT ROLLBACK	-15.44		-15.44				
				NET TAXES	138.98		138.98	13.90	152.88	6 21 05	
152.88 05-02-05				UNPD REAL ESTATE **TOTAL TAXES DUE	138.98	13.90 ******	152.88 291.86	***** *****	152.88		

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PARCEL-ID 10-00987.000				AMOUNT COLLECTED	.00		152.88				
RENTZEL DAVID E JR & YVONNE R JT LIVES 8139 MARINE CITY HIGHWAY IRA MI 48023 571.54 05-02-05	7-82 9 DARBYSIDE		RES 510	GROSS REAL ESTATE	673.26		673.26				
				TAX REDUCTION	-79.45		-79.45				
				SUBTOTAL	593.81		593.81				
	5,300	16,080	21,380	10 PCT ROLLBACK	-59.38		-59.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.85		-14.85				
	5,300	16,080	21,380	NET TAXES	519.58		519.58	51.96	571.54	62105	
				UNPD REAL ESTATE		51.96	571.54				
				**TOTAL TAXES DUE	519.58	******	1,091.12	*****	571.54		
PARCEL-ID 10-00991.000				AMOUNT COLLECTED	.00		571.54				
REPASS STEPHEN II & MONICA JT LIVES 205 SMITH ST WEST JEFFERSON OH 43162 1502.00 02-11-05	3-151 30 FREYS 2ND		RES 510	GROSS REAL ESTATE	483.37		483.37				
				TAX REDUCTION	-57.04		-57.04				
				SUBTOTAL	426.33		426.33				
	5,710	9,640	15,350	10 PCT ROLLBACK	-42.63		-42.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.66		-10.66				
	5,710	9,640	15,350	NET TAXES	373.04		373.04				
				DELQ REAL ESTATE	755.92		.00				
				DEC INTEREST 12.42							
				**TOTAL TAXES DUE	1,128.96	PAID	373.04	PAID			
PARCEL-ID 10-00160.000				AMOUNT COLLECTED	1,128.96		373.04				
REUTER MALVERN & BETTY ANN 189 LILLY CHAPEL WEST JEFFERSON OHIO 43162 142.73 01-21-05 142.73	3-50 31 MCKINLEY TR		RES 500	GROSS REAL ESTATE	179.81		179.81				
				TAX REDUCTION	-21.22		-21.22				
				SUBTOTAL	158.59		158.59				
	5,710	00	5,710	10 PCT ROLLBACK	-15.86		-15.86				
	06-08-05			NET TAXES	142.73		142.73				
				**TOTAL TAXES DUE	142.73	PAID	142.73	PAID			
PARCEL-ID 10-01371.000				AMOUNT COLLECTED	142.73		142.73				
REUTER MALVERN M & BETTY ANN 189 LILLY CHAPEL RD WEST JEFFERSON OHIO 43162 184.98 01-21-05 184.98	3-48 33 MCKINLEY TR		RES 599	GROSS REAL ESTATE	233.03		233.03				
				TAX REDUCTION	-27.50		-27.50				
				SUBTOTAL	205.53		205.53				
	5,710	1,690	7,400	10 PCT ROLLBACK	-20.55		-20.55				
	06-08-05			NET TAXES	184.98		184.98				
				**TOTAL TAXES DUE	184.98	PAID	184.98	PAID			
PARCEL-ID 10-01372.000				AMOUNT COLLECTED	184.98		184.98				
REUTER MALVERN M & BETTY ANN 189 LILLY CHAPEL RD WEST JEFFERSON OHIO 43162 652.53 01-21-05 652.53	3-49 32 MCKINLEY TR		RES 510	GROSS REAL ESTATE	845.51		845.51				
				TAX REDUCTION	-99.77		-99.77				
				SUBTOTAL	745.74		745.74				
	5,710	21,140	26,850	10 PCT ROLLBACK	-74.57		-74.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.64		-18.64				
	5,710	21,140	26,850	NET TAXES	652.53		652.53				
	06-08-05			**TOTAL TAXES DUE	652.53	PAID	652.53	PAID			
PARCEL-ID 10-01373.000				AMOUNT COLLECTED	652.53		652.53				
REUTER TIMOTHY M 277 MIDDLE DR WEST JEFFERSON OH 43162 1031.42 04-11-05	1-66 12 MERRIMAN		RES 510	GROSS REAL ESTATE	636.41		636.41				
				TAX REDUCTION	-75.10		-75.10				
				SUBTOTAL	561.31		561.31				
	9,980	10,230	20,210	10 PCT ROLLBACK	-56.13		-56.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.03		-14.03				
	9,980	10,230	20,210	NET TAXES	491.15		491.15				
				UNPD REAL ESTATE		49.12	540.27				
				**TOTAL TAXES DUE	491.15	******	1,031.42	PAID			
PARCEL-ID 10-00239.000				AMOUNT COLLECTED	.00		1,031.42				
RHOADES JUNE CAROLYN 230 HATHAWAY RD WEST JEFFERSON OH 43162	13-19 115 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,009.25		1,009.25				
				TAX REDUCTION	-119.09		-119.09				
				SUBTOTAL	890.16		890.16				
	9,800	22,250	32,050	10 PCT ROLLBACK	-89.02		-89.02				

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	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.25		-22.25				
	9,800	22,250	32,050	NET TAXES	778.89		778.89				
778.89 02-10-05 778.89	06-06-05			**TOTAL TAXES DUE	778.89	PAID	778.89	PAID			
PARCEL-ID 10-00498.000				AMOUNT COLLECTED	778.89		778.89				
RHODES JAMES A & JOYCE KELL	4-25 24 MORTIMORE			GROSS REAL ESTATE	800.48		800.48				
125 W MAIN ST			RES 510	TAX REDUCTION	-94.46		-94.46				
WEST JEFFERSON OHIO 43162				SUBTOTAL	706.02		706.02				
TRANSFER 5/24/94	7,490	17,930	25,420	10 PCT ROLLBACK	-70.60		-70.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.93		-16.93				
	7,490	16,890	24,380	NET TAXES	618.49		618.49				
618.49 02-15-05 618.49	06-20-05			**TOTAL TAXES DUE	618.49	PAID	618.49	PAID			
PARCEL-ID 10-00879.000				AMOUNT COLLECTED	618.49		618.49				
RICE ANNA J	1-63 15 MERRIMAN			GROSS REAL ESTATE	701.28		701.28				
018			RES 510	TAX REDUCTION	-82.75		-82.75				
FIRST AMERICA				SUBTOTAL	618.53		618.53				
	6,850	15,420	22,270	10 PCT ROLLBACK	-61.85		-61.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.43		-15.43				
	6,850	15,370	22,220	NET TAXES	541.25		541.25				
541.25 02-15-05 541.25	06-16-05			**TOTAL TAXES DUE	541.25	PAID	541.25	PAID			
PARCEL-ID 10-00832.000				AMOUNT COLLECTED	541.25		541.25				
RICE HERBERT J & DOROTHY A	1-42 36 MERRIMAN			GROSS REAL ESTATE	750.41		750.41				
30560 BENSONHAVER RD			RES 510	TAX REDUCTION	-88.55		-88.55				
LOGAN OH 43138				SUBTOTAL	661.86		661.86				
	7,900	15,930	23,830	10 PCT ROLLBACK	-66.19		-66.19				
595.67 02-11-05 595.67	06-20-05			NET TAXES	595.67		595.67				
				**TOTAL TAXES DUE	595.67	PAID	595.67	PAID			
PARCEL-ID 10-00653.000				AMOUNT COLLECTED	595.67		595.67				
RICE HERBERT J & DOROTHY A JT	1-72 6 MERRIMAN			GROSS REAL ESTATE	780.64		780.64				
LIVES			RES 510	TAX REDUCTION	-92.12		-92.12				
30560 BENSONHAVER RD				SUBTOTAL	688.52		688.52				
LOGAN OH 43138	8,550	16,240	24,790	10 PCT ROLLBACK	-68.85		-68.85				
				NET TAXES	619.67		619.67				
619.67 02-11-05 619.67	06-20-05			**TOTAL TAXES DUE	619.67	PAID	619.67	PAID			
PARCEL-ID 10-01712.000				AMOUNT COLLECTED	619.67		619.67				
RICE HERBERT J & DOTTIE	1-67 11 MERRIMAN			GROSS REAL ESTATE	758.59		758.59				
30560 BENSONHAVER RD			RES 510	TAX REDUCTION	-89.52		-89.52				
LOGAN OH 43138				SUBTOTAL	669.07		669.07				
	9,030	15,060	24,090	10 PCT ROLLBACK	-66.91		-66.91				
602.16 02-11-05 602.16	06-20-05			NET TAXES	602.16		602.16				
				**TOTAL TAXES DUE	602.16	PAID	602.16	PAID			
PARCEL-ID 10-01377.000				AMOUNT COLLECTED	602.16		602.16				
RICE HERBERT J ETAL	1-117 124 MERRIMAN			GROSS REAL ESTATE	789.45		789.45				
30560 BENSONHAVER RD			RES 510	TAX REDUCTION	-93.16		-93.16				
LOGAN OH 43138				SUBTOTAL	696.29		696.29				
	8,360	16,710	25,070	10 PCT ROLLBACK	-69.63		-69.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.53		-16.53				
	8,360	15,450	23,810	NET TAXES	610.13		610.13				
610.13 02-11-05 610.13	06-20-05			**TOTAL TAXES DUE	610.13	PAID	610.13	PAID			
PARCEL-ID 10-01685.000				AMOUNT COLLECTED	610.13		610.13				
RICE HERBERT JUNIOR & DOROTHY A	9-18 305 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	862.51		862.51				
			RES 510	TAX REDUCTION	-101.78		-101.78				
30560 BENSONHAVER RD				SUBTOTAL	760.73		760.73				
LOGAN OH 43138	8,430	18,960	27,390	10 PCT ROLLBACK	-76.07		-76.07				
				NET TAXES	684.66		684.66				
684.66 02-11-05 684.66	06-20-05			**TOTAL TAXES DUE	684.66	PAID	684.66	PAID			

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1271

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 10-01378.000		AMOUNT COLLECTED	684.66		684.66				
RICH MIR CONDO ASSOCIATION RCOMMON GROUND AREA PARCEL-ID 10-02022.444	RICH MIR CONDO PHASE I RES 550 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RIEBEL FRIEDA C 49 BRIDGE ST WEST JEFFERSON OHIO 43162 530.28 01-19-05 530.28 PARCEL-ID 10-01384.000	4-33 & 34 2836 .97A RES 510 6,960 14,860 21,820 HOMESITE VALUE LISTED BELOW 6,960 14,860 21,820 06-02-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.11 -81.08 606.03 -60.60 -15.15 530.28 530.28 530.28	 PAID	687.11 -81.08 606.03 -60.60 -15.15 530.28 530.28 530.28	 PAID			
RIEBEL LISA S 018 FIRST AMERICA 09-24-04 TRNSF FROM 10-01442.000 SCHAFER ROBERT F & SIDNEY K RUSTEES 809.91 02-11-05 809.91 PARCEL-ID 10-01442.000	3-33 2836 .323A RES 510 11,130 22,160 33,290 HOMESITE VALUE LISTED BELOW 11,130 20,890 32,020 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.30 -123.70 924.60 -92.46 -22.23 809.91 809.91 809.91	 PAID	1,048.30 -123.70 924.60 -92.46 -22.23 809.91 809.91 809.91	 PAID			
RIEBEL RAYMOND A & DIANA J 1000 LONDON ROAD WEST JEFFERSON, OHIO 43162 866.86 02-15-05 866.86 PARCEL-ID 10-01385.000	12-13 10 SEC 4 WESTWOOD EST RES 510 9,280 26,390 35,670 HOMESITE VALUE LISTED BELOW 9,280 26,390 35,670 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,123.25 -132.55 990.70 -99.07 -24.77 866.86 866.86 866.86	 PAID	1,123.25 -132.55 990.70 -99.07 -24.77 866.86 866.86 866.86	 PAID			
RIEGEL CHAD R 2584 FERRIS PARK AVE COLUMBUS OH 43224 607.17 02-10-05 607.17 PARCEL-ID 10-00878.000	3-86 17 FELLOWS RES 510 7,330 16,960 24,290 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.89 -90.26 674.63 -67.46 607.17 607.17 607.17	 PAID	764.89 -90.26 674.63 -67.46 607.17 607.17 607.17	 PAID			
RIGGLE RANDALL D & CHRISTY K J T LIVES 018 FIRST AMERICA 679.25 02-07-05 679.25 PARCEL-ID 10-01161.000	2-86 76 SEC 1 WESTWOOD EST RES 510 8,750 19,200 27,950 HOMESITE VALUE LISTED BELOW 8,750 19,200 27,950 05-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.15 -103.86 776.29 -77.63 -19.41 679.25 679.25 679.25	 PAID	880.15 -103.86 776.29 -77.63 -19.41 679.25 679.25 679.25	 PAID			
RIGGS GREGORY & JANA MTGLQ INVESTORS %OCWEN FEDERAL BANK 1675 PALM BEACH BLVD 700 WEST PALM BEACH FL 33401 10-06-04 TRNSF TO 10-01727.000 MTGLQ INVESTORS L P PARCEL-ID 10-01727.000	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1272

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RIGGS GREGORY & JANA MTGLQ INVESTORS %OCWEN FEDERAL 1675 PALM BEACH BLVD 700 WEST PALM BEACH FL 33401		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-06-04 TRNSF TO 10-01728.000 MTGLQ INVESTORS L P PARCEL-ID 10-01728.000												
RITTER ROBERT S & LORI JT LIVES 562 CRESCENT DR WEST JEFFERSON OH 43162 915.41 02-11-05 915.41	2-77 85 SEC 1 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	8,380 8,380	29,230 27,200	37,610 35,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.34 -139.76 1,044.58 -104.46 -24.71 915.41 915.41 915.41	 PAID 	1,184.34 -139.76 1,044.58 -104.46 -24.71 915.41 915.41 915.41	 PAID 			
PARCEL-ID 10-00528.000												
RIVERWOOD INVST LLC AN OH LMTD LIABILITY COMPANY 380 LARKSPUR DR GALLOWAY OH 43119 CASE # 2000CV-12-217 77.24 02-03-05 77.24	5-114 2836 21.209 AGR 100 AUV (TAX LAND 20,040) 06-09-05	1,660	1,430	3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.30 -11.48 85.82 -8.58 77.24 77.24 77.24	 PAID 	97.30 -11.48 85.82 -8.58 77.24 77.24 77.24	 PAID 			
PARCEL-ID 10-01104.000												
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD RD W JEFFERSON OH 43162 788.10 02-15-05 788.10	4-14 32 PART COM 441 06-20-05	9,020	21,690	30,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.06 -91.39 875.67 -87.57 788.10 788.10 788.10	 PAID 	967.06 -91.39 875.67 -87.57 788.10 788.10 788.10	 PAID 			
PARCEL-ID 10-00059.000												
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD RD PO BOX 80 WEST JEFFERSON OH 43162 708.16 02-15-05 708.16	12-70 43 SEC 4 WESTWOOD RES 510 06-20-05	9,230	19,100	28,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.11 -105.27 786.84 -78.68 708.16 708.16 708.16	 PAID 	892.11 -105.27 786.84 -78.68 708.16 708.16 708.16	 PAID 			
PARCEL-ID 10-00337.000												
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD RD PO BOX 80 WEST JEFFERSON OH 43162 684.91 02-15-05 684.91	11-23 22 WESTCHESTER RES 510 06-20-05	9,180	18,220	27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.83 -101.82 761.01 -76.10 684.91 684.91 684.91	 PAID 	862.83 -101.82 761.01 -76.10 684.91 684.91 684.91	 PAID 			
PARCEL-ID 10-00612.000												
RKF LIMITED PARTNERSHIP 2195 OLMSTEAD ROAD WEST JEFFERSON OHIO 43162 10-00817 + 10-00819 COMBINED 1348.57 02-15-05 1348.57	4-12 PT 31 & PT 32 COM 420 06-20-05	14,780	37,770	52,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,654.80 -156.39 1,498.41 -149.84 1,348.57 1,348.57 1,348.57	 PAID 	1,654.80 -156.39 1,498.41 -149.84 1,348.57 1,348.57 1,348.57	 PAID 			
PARCEL-ID 10-00819.000												
RKF PROPERTIES INC 2195 OLMSTEAD ROAD WEST JEFFERSON OH 43162	11-11 10 WESTCHESTER RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	950.05 -112.11 837.94		950.05 -112.11 837.94				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1273

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,550	21,620	30,170	10 PCT ROLLBACK	-83.79		-83.79				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.95		-20.95				
		8,550	21,620	30,170	NET TAXES	733.20		733.20				
733.20 02-15-05 733.20	06-20-05				**TOTAL TAXES DUE	733.20	PAID	733.20	PAID			
PARCEL-ID 10-01807.000					AMOUNT COLLECTED	733.20		733.20				
ROARK GAYLORD F & BETTY R	9-2 289 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,045.15		1,045.15				
228 OAKDALE CT				RES 510	TAX REDUCTION	-123.33		-123.33				
WEST JEFFERSON OHIO 43162					SUBTOTAL	921.82		921.82				
		9,230	23,960	33,190	10 PCT ROLLBACK	-92.18		-92.18				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.05		-23.05				
		9,230	23,960	33,190	NET TAXES	806.59		806.59				
806.59 02-11-05 806.59	06-20-05				**TOTAL TAXES DUE	806.59	PAID	806.59	PAID			
PARCEL-ID 10-01395.000					AMOUNT COLLECTED	806.59		806.59				
ROBERTS ALICE V	3-39 2836 .29A				GROSS REAL ESTATE	714.82		714.82				
235 LILLY CHAPEL RD				RES 510	TAX REDUCTION	-84.35		-84.35				
WEST JEFFERSON OH 43162					SUBTOTAL	630.47		630.47				
		9,310	13,390	22,700	10 PCT ROLLBACK	-63.05		-63.05				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.37		-15.37				
		9,310	12,830	22,140	HMST RED 2- 3200	-100.77		-100.77				
451.28 02-09-05 451.28	06-15-05				NET TAXES	451.28		451.28				
					**TOTAL TAXES DUE	451.28	PAID	451.28	PAID			
PARCEL-ID 10-01406.000					AMOUNT COLLECTED	451.28		451.28				
ROBERTS DIANA L	11-15 14 WESTCHESTER				GROSS REAL ESTATE	1,107.50		1,107.50				
018				RES 510	TAX REDUCTION	-130.69		-130.69				
FIRST AMERICA					SUBTOTAL	976.81		976.81				
		9,910	25,260	35,170	10 PCT ROLLBACK	-97.68		-97.68				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.67		-22.67				
		9,910	22,740	32,650	NET TAXES	856.46		856.46				
856.46 02-01-05 856.46	06-15-05				**TOTAL TAXES DUE	856.46	PAID	856.46	PAID			
PARCEL-ID 10-01398.000					AMOUNT COLLECTED	856.46		856.46				
ROBERTS LENA MAE	1-3 79 MERRIMAN 2				GROSS REAL ESTATE	652.47		652.47				
295 MADISON DRIVE S				RES 510	TAX REDUCTION	-76.99		-76.99				
WEST JEFFERSON OHIO 43162					SUBTOTAL	575.48		575.48				
		5,360	15,360	20,720	10 PCT ROLLBACK	-57.55		-57.55				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.47		-13.47				
		5,360	14,040	19,400	HMST RED 1- 5300	-166.90		-166.90				
337.56 01-20-05 337.56	06-06-05				NET TAXES	337.56		337.56				
					**TOTAL TAXES DUE	337.56	PAID	337.56	PAID			
PARCEL-ID 10-01397.000					AMOUNT COLLECTED	337.56		337.56				
ROBERTS MARK A	11-31 40 WESTCHESTER				GROSS REAL ESTATE	1,416.11		1,416.11				
018				RES 510	TAX REDUCTION	-167.11		-167.11				
FIRST AMERICA					SUBTOTAL	1,249.00		1,249.00				
		10,170	34,800	44,970	10 PCT ROLLBACK	-124.90		-124.90				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.15		-31.15				
		10,170	34,690	44,860	NET TAXES	1,092.95		1,092.95				
1092.95 02-15-05 1092.95	06-16-05				**TOTAL TAXES DUE	1,092.95	PAID	1,092.95	PAID			
PARCEL-ID 10-01539.000					AMOUNT COLLECTED	1,092.95		1,092.95				
ROBERTS ROBERT L & LINDA L TRU	9-58 244 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	924.23		924.23				
STEES				RES 510	TAX REDUCTION	-109.06		-109.06				
225 PARKDALE RD					SUBTOTAL	815.17		815.17				
WEST JEFFERSON OH 43162		8,190	21,160	29,350	10 PCT ROLLBACK	-81.52		-81.52				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.38		-20.38				
		8,190	21,160	29,350	NET TAXES	713.27		713.27				
713.27 02-10-05 713.27	06-06-05				**TOTAL TAXES DUE	713.27	PAID	713.27	PAID			
PARCEL-ID 10-01407.000					AMOUNT COLLECTED	713.27		713.27				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBERTS ROBERT L & LINDA L TRU STEES 225 PARKDALE RD WEST JEFFERSON OH 43162 697.90 02-10-05 697.90 PARCEL-ID 10-01843.003	14-4 LOT 4 SEC 4 WESTWOOD EST RES 510 8,870	19,050	27,920 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.20 -103.75 775.45 -77.55 697.90 697.90 697.90	PAID	879.20 -103.75 775.45 -77.55 697.90 697.90 697.90	PAID			
ROBINETTE PEGGY M 280 MERRIMAN DRIVE W JEFFERSON OH 43162 455.49 02-15-05 455.49 PARCEL-ID 10-01409.000	1-74 4 MERRIMAN RES 510 11,010 HOMESITE VALUE LISTED BELOW 11,010	14,600 14,600	25,610 25,610 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.46 -95.16 711.30 -71.13 -17.78 -166.90 455.49 455.49 455.49	PAID	806.46 -95.16 711.30 -71.13 -17.78 -166.90 455.49 455.49 455.49	PAID			
ROBINETTE STEPHEN D & LINDA L JT LIVES 018 FIRST AMERICA 658.88 02-15-05 658.88 PARCEL-ID 10-00627.000	4-85 4 BURROWS RES 510 5,590 HOMESITE VALUE LISTED BELOW 5,590	21,460 19,290	27,050 24,880 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.80 -100.51 751.29 -75.13 -17.28 658.88 658.88 658.88	PAID	851.80 -100.51 751.29 -75.13 -17.28 658.88 658.88 658.88	PAID			
ROBINSON JEFFREY P THE GUERNSEY BANK 6079 NORTHGATE RD COLUMBUS OH 43229 10-12-04 TRNSF FROM 10-00353.000 INDEED LTD 619.23 02-15-05 619.23 PARCEL-ID 10-00353.000	8-60 24 TOWN & COUNTRY RES 510 7,910 HOMESITE VALUE LISTED BELOW 7,910	17,570 17,570	25,480 25,480 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.37 -94.68 707.69 -70.77 -17.69 619.23 619.23 619.23	PAID	802.37 -94.68 707.69 -70.77 -17.69 619.23 619.23 619.23	PAID			
ROBINSON JOHN H & BONNIE NATIONAL CITY PO BOX 17677 BALTIMORE MD 21297 747.54 02-10-05 747.54 PARCEL-ID 10-01410.000	13-43 91 SEC 4 WESTWOOD RES 510 8,870 HOMESITE VALUE LISTED BELOW 8,870	21,890 21,890	30,760 30,760 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.63 -114.30 854.33 -85.43 -21.36 747.54 747.54 747.54	PAID	968.63 -114.30 854.33 -85.43 -21.36 747.54 747.54 747.54	PAID			
ROBINSON STEVE R & ANGELA N JT LIVES 018 FIRST AMERICA 819.50 02-15-05 819.50 PARCEL-ID 10-00890.000	7-199 2836 .306A RES 510 10,400 HOMESITE VALUE LISTED BELOW 10,400	23,210 19,320	33,610 29,720 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.38 -124.89 933.49 -93.35 -20.64 819.50 819.50 819.50	PAID	1,058.38 -124.89 933.49 -93.35 -20.64 819.50 819.50 819.50	PAID			
RODGERS BONNIE M TRUSTEE 018 FIRST AMERICA 570.91 02-15-05 570.91	2-35 94 SEC 1 WESTWOOD EST RES 510 7,700 HOMESITE VALUE LISTED BELOW 7,700	17,050 15,730	24,750 23,430 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	779.38 -91.97 687.41 -68.74 -16.27 -31.49 570.91		779.38 -91.97 687.41 -68.74 -16.27 -31.49 570.91				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01468.000		**TOTAL TAXES DUE AMOUNT COLLECTED	570.91 570.91	PAID	570.91 570.91	PAID			
ROGERS JOHN D JR & LORA L JT L IVES 151 COUNTRYIWDE FUNDING 869.53 02-02-05 869.53 PARCEL-ID 10-01411.000	8-170 2 HATFIELD RES 510 10,170 25,610 35,780 HOMESITE VALUE LISTED BELOW 10,170 25,610 35,780 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,126.71 -132.96 993.75 -99.38 -24.84 869.53 869.53 869.53	PAID	1,126.71 -132.96 993.75 -99.38 -24.84 869.53 869.53 869.53	PAID			
ROLLINS LARRY S & SHIRLEY K 073 LERETA CORP 766.34 02-15-05 766.34 PARCEL-ID 10-01412.000	4-49 16 A CARTER PL RES 510 6,250 25,260 31,510 HOMESITE VALUE LISTED BELOW 6,250 24,420 30,670 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.25 -117.09 875.16 -87.52 -21.30 766.34 766.34 766.34	PAID	992.25 -117.09 875.16 -87.52 -21.30 766.34 766.34 766.34	PAID			
ROMANOV IHOR & LYUBOV 018 FIRST AMERICA 968.76 02-15-05 968.76 PARCEL-ID 10-01639.000	12-45 68 SEC 4 WESTWOOD RES 510 8,610 31,160 39,770 HOMESITE VALUE LISTED BELOW 8,610 27,920 36,530 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.36 -147.78 1,104.58 -110.46 -25.36 968.76 968.76 968.76	PAID	1,252.36 -147.78 1,104.58 -110.46 -25.36 968.76 968.76 968.76	PAID			
ROSE PAULETTE 018 FIRST AMERICA 450.57 02-15-05 450.57 PARCEL-ID 10-01569.000	3-89 2836 .115A RES 510 6,000 12,540 18,540 HOMESITE VALUE LISTED BELOW 6,000 12,540 18,540 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.82 -68.89 514.93 -51.49 -12.87 450.57 450.57 450.57	PAID	583.82 -68.89 514.93 -51.49 -12.87 450.57 450.57 450.57	PAID			
ROSTORFER RICHARD D & CECILE N 091 WELLS FARGO 641.34 02-11-05 641.34 PARCEL-ID 10-01694.000	9-130 287 SEC 3 WESTWOOD EST RES 510 8,190 18,200 26,390 HOMESITE VALUE LISTED BELOW 8,190 18,200 26,390 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.02 -98.06 732.96 -73.30 -18.32 641.34 641.34 641.34	PAID	831.02 -98.06 732.96 -73.30 -18.32 641.34 641.34 641.34	PAID			
ROUTE 29 INC 6740 B AVERY-MUIRFIELD RD DUBLIN OH 43017 CAMP WISSALOHICHAN A 1594.81 03-14-05 464.49 PARCEL-ID 10-02021.000	10-19-H 6971 3.811A COM 452 17,240 860 18,100 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 17.80 **TOTAL TAXES DUE AMOUNT COLLECTED	569.97 -53.87 516.10 -51.61 464.49 1,083.87 1,548.36 .00	 46.45 ******	569.97 -53.87 516.10 -51.61 464.49 510.94 1,083.87 2,059.30 2,059.30	 PAID			
ROUTTE CATHERINE L 018 FIRST AMERICA	9-13 300 SEC 3 WESTWOOD EST RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,046.73 -123.52 923.21		1,046.73 -123.52 923.21				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,560	23,680	33,240	10 PCT ROLLBACK	-92.32		-92.32				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.08		-23.08				
		9,560	23,680	33,240	NET TAXES	807.81		807.81				
807.81 02-15-05 807.81	06-15-05				**TOTAL TAXES DUE	807.81	PAID	807.81	PAID			
PARCEL-ID 10-00749.000					AMOUNT COLLECTED	807.81		807.81				
ROUTTE JEFFREY A	15-15 163 SEC 4 WESTWOOD ESTA				GROSS REAL ESTATE	1,078.85		1,078.85				
018	TES				TAX REDUCTION	-127.31		-127.31				
FIRST AMERICA				RES 510	SUBTOTAL	951.54		951.54				
		9,560	24,700	34,260	10 PCT ROLLBACK	-95.15		-95.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.79		-23.79				
		9,560	24,700	34,260	NET TAXES	832.60		832.60				
832.60 02-15-05 832.60	06-15-05				**TOTAL TAXES DUE	832.60	PAID	832.60	PAID			
PARCEL-ID 10-01944.000					AMOUNT COLLECTED	832.60		832.60				
ROY GRANT E II	9-135 282 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	973.36		973.36				
018				RES 510	TAX REDUCTION	-114.86		-114.86				
FIRST AMERICA					SUBTOTAL	858.50		858.50				
		8,190	22,720	30,910	10 PCT ROLLBACK	-85.85		-85.85				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.07		-20.07				
		8,190	20,720	28,910	NET TAXES	752.58		752.58				
752.58 02-15-05 752.58	06-16-05				**TOTAL TAXES DUE	752.58	PAID	752.58	PAID			
PARCEL-ID 10-01146.000					AMOUNT COLLECTED	752.58		752.58				
ROY LINDA S	3-100-101 8 & 9 PT MCKINLEY TR				GROSS REAL ESTATE	746.31		746.31				
091				RES 510	TAX REDUCTION	-88.07		-88.07				
WELLS FARGO					SUBTOTAL	658.24		658.24				
		6,930	16,770	23,700	10 PCT ROLLBACK	-65.82		-65.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.23		-16.23				
		6,930	16,450	23,380	NET TAXES	576.19		576.19	57.62	633.81	62105	
576.19 02-11-05					**TOTAL TAXES DUE	576.19	PAID	576.19	*****	633.81		
PARCEL-ID 10-01346.000					AMOUNT COLLECTED	576.19		.00				
ROY M ROSE	2-134 54 SEC 1 WESTWOOD E				GROSS REAL ESTATE	1,057.12		1,057.12				
018				RES 510	TAX REDUCTION	-124.74		-124.74				
FIRST AMERICA					SUBTOTAL	932.38		932.38				
		8,300	25,270	33,570	10 PCT ROLLBACK	-93.24		-93.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.03		-22.03				
		8,300	23,430	31,730	NET TAXES	817.11		817.11				
817.11 02-15-05 817.11	06-16-05				**TOTAL TAXES DUE	817.11	PAID	817.11	PAID			
PARCEL-ID 10-01419.000					AMOUNT COLLECTED	817.11		817.11				
RUBLE JAMES V & MELISSA K JT	2-102 135 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	982.80		982.80				
LIVES				RES 510	TAX REDUCTION	-115.97		-115.97				
151					SUBTOTAL	866.83		866.83				
COUNTRYWIDE		8,560	22,650	31,210	10 PCT ROLLBACK	-86.68		-86.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.67		-21.67				
		8,560	22,650	31,210	NET TAXES	758.48		758.48				
758.48 02-02-05 758.48	06-06-05				**TOTAL TAXES DUE	758.48	PAID	758.48	PAID			
PARCEL-ID 10-01145.000					AMOUNT COLLECTED	758.48		758.48				
RUCKER RONDA A	2-13 11 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	856.21		856.21				
005				RES 510	TAX REDUCTION	-101.04		-101.04				
BANK FIRST NATIONAL					SUBTOTAL	755.17		755.17				
		7,700	19,490	27,190	10 PCT ROLLBACK	-75.52		-75.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.88		-18.88				
		7,700	19,490	27,190	NET TAXES	660.77		660.77				
660.77 02-11-05 660.77	06-17-05				**TOTAL TAXES DUE	660.77	PAID	660.77	PAID			
PARCEL-ID 10-01716.000					AMOUNT COLLECTED	660.77		660.77				
RUDOLPH RYAN W	4-75 13 BURROWS				GROSS REAL ESTATE	475.18		475.18				

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MADISON
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018 FIRST AMERICA				RES 510	TAX REDUCTION	-56.07		-56.07				
		5,590	9,500	15,090	SUBTOTAL	419.11		419.11				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-41.91		-41.91				
		5,590	9,500	15,090	2 1/2 PCT ROLLBACK	-10.48		-10.48				
					NET TAXES	366.72		366.72				
366.72 02-15-05 366.72	06-15-05				**TOTAL TAXES DUE	366.72	PAID	366.72	PAID			
PARCEL-ID 10-01057.000					AMOUNT COLLECTED	366.72		366.72				
RUNYAN CARL L & BONETTA 59 OHIO AVE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-04-04 TRNSF TO 10-01425.000 RUNYAN CARL L & BONETTA L JT L IVES												
PARCEL-ID 10-01425.000												
RUNYAN CARL L & BONETTA 59 OHIO AVE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-04-04 TRNSF TO 10-01426.000 RUNYAN CARL L & BONETTA L JT LIVES												
PARCEL-ID 10-01426.000												
RUNYAN CARL L & BONETTA L JT LIVES 59 OHIO AVE WEST JEFFERSON OHIO 43162	8-150 27 FAIRVIEW			RES 510	GROSS REAL ESTATE	639.25		639.25				
					TAX REDUCTION	-75.43		-75.43				
		3,130	17,170	20,300	SUBTOTAL	563.82		563.82				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-56.38		-56.38				
		3,130	17,090	20,220	2 1/2 PCT ROLLBACK	-14.04		-14.04				
11-04-04 TRNSF FROM 10-01426.000 RUNYAN CARL L & BONETTA					NET TAXES	493.40		493.40				
986.80 01-18-05					**TOTAL TAXES DUE	493.40	PAID	493.40	PAID			
PARCEL-ID 10-01426.000					AMOUNT COLLECTED	493.40		493.40				
RUNYAN CARL L & BONETTA L JT LIVES 59 OHIO AVE WEST JEFFERSON OHIO 43162	8-149 28 FAIRVIEW			RES 500	GROSS REAL ESTATE	98.56		98.56				
					TAX REDUCTION	-11.63		-11.63				
		3,130	00	3,130	SUBTOTAL	86.93		86.93				
					10 PCT ROLLBACK	-8.69		-8.69				
					NET TAXES	78.24		78.24				
11-04-04 TRNSF FROM 10-01425.000 RUNYAN CARL L & BONETTA					**TOTAL TAXES DUE	78.24	PAID	78.24	PAID			
156.48 01-18-05					AMOUNT COLLECTED	78.24		78.24				
PARCEL-ID 10-01425.000												
RUNYON DOUGLAS W & CONNIE R JT LIVES 003 BMI	15-6 154 SEC 4 WESTWOOD ESTATES			RES 510	GROSS REAL ESTATE	852.12		852.12				
					TAX REDUCTION	-100.55		-100.55				
		8,870	18,190	27,060	SUBTOTAL	751.57		751.57				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-75.16		-75.16				
		8,870	18,190	27,060	2 1/2 PCT ROLLBACK	-18.79		-18.79				
10-08-04 TRNSF FROM 10-01935.000 RUNYON DOUGLAS W & TEMA J JT LIVES					NET TAXES	657.62		657.62				
					**TOTAL TAXES DUE	657.62	PAID	657.62	PAID			
657.62 01-19-05 657.62	06-07-05				AMOUNT COLLECTED	657.62		657.62				
PARCEL-ID 10-01935.000												
RUNYON DOUGLAS W & TEMA J JT LIVES 003 BMI FEDERAL CREDIT		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-08-04 TRNSF TO 10-01935.000 RUNYON DOUGLAS W & CONNIE R JT LIVES												

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PARCEL-ID 10-01935.000												
RUSSELL AARON D & LORI A JT LIVES 236 BLENDON RD WEST JEFFERSON OH 43140 789.58 02-15-05 789.58 PARCEL-ID 10-01154.000	13-33 101 SEC 4 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,023.11 -120.73 902.38 -90.24 -22.56 789.58 789.58 789.58	PAID	1,023.11 -120.73 902.38 -90.24 -22.56 789.58 789.58 789.58	PAID			
		8,270	24,220	32,490								
	HOMESITE VALUE LISTED BELOW											
		8,270	24,220	32,490								
	06-20-05											
RUSSELL EDITH C 277 PARKDALE RD WEST JEFFERSON OH 43162 1251.40 01-19-05 PARCEL-ID 10-01428.000	9-52 250 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.00 -120.95 904.05 -90.41 -21.04 -166.90 625.70 625.70 625.70	PAID	1,025.00 -120.95 904.05 -90.41 -21.04 -166.90 625.70 625.70 625.70	PAID			
		8,190	24,360	32,550								
	HOMESITE VALUE LISTED BELOW											
		8,190	22,110	30,300								
RUST STEVEN L 151 COUNTRYWIDE 797.85 02-02-05 797.85 PARCEL-ID 10-01392.000	3-40 A 2836 .174A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.82 -121.99 911.83 -91.18 -22.80 797.85 797.85 797.85	PAID	1,033.82 -121.99 911.83 -91.18 -22.80 797.85 797.85 797.85	PAID			
		6,510	26,320	32,830								
	HOMESITE VALUE LISTED BELOW											
		6,510	26,320	32,830								
	06-06-05											
RYAN WENDY M & TIMOTHY P 091 SANDRA POLING %WELLS FARGO 01-28-04 TRNSF TO 10-00222.000 POLING SANDRA L PARCEL-ID 10-00222.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
SADDLER JACK M 260 SOUTHWOOD RD WEST JEFFERSON OH 43162 601.97 02-14-05 601.97 PARCEL-ID 10-01771.000	9-28 315 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.01 -92.04 687.97 -68.80 -17.20 601.97 601.97 601.97	PAID	780.01 -92.04 687.97 -68.80 -17.20 601.97 601.97 601.97	PAID			
		8,380	16,390	24,770								
	HOMESITE VALUE LISTED BELOW											
		8,380	16,390	24,770								
	06-20-05											
SADDLER KYLE MARTIN 018 FIRST AMERICA 685.08 02-15-05 685.08 PARCEL-ID 10-00076.000	9-29 316 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.70 -104.75 782.95 -78.30 -19.57 685.08 685.08 685.08	PAID	887.70 -104.75 782.95 -78.30 -19.57 685.08 685.08 685.08	PAID			
		8,330	19,860	28,190								
	HOMESITE VALUE LISTED BELOW											
		8,330	19,860	28,190								
	06-15-05											
SADLER JONER & IMOGENE JT LIVES 091 WELLS FARGO TAX SERV MAC# X2502-011 1 HOME CAMPUS UNIT 5457	9-68 234 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	931.79 -109.95 821.84 -82.18 -20.55 719.11		931.79 -109.95 821.84 -82.18 -20.55 719.11				
		8,190	21,400	29,590								
	HOMESITE VALUE LISTED BELOW											
		8,190	21,400	29,590								

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MADISON
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DES MOINES IA 50309 719.11 02-11-05 719.11 PARCEL-ID 10-01290.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	719.11 719.11	PAID	719.11 719.11	PAID			
SAETHER AUDRA E 1-3 ET AL 2-3 473 PASADENA AVE COLUMBUS OH 43228 40.74 01-31-05 40.74 PARCEL-ID 10-00111.000	8-202 68 PART MORTIMORE 06-14-05		RES 500 1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.33 -6.06 45.27 -4.53 40.74 40.74 40.74	00 PAID	51.33 -6.06 45.27 -4.53 40.74 40.74 40.74	PAID			
SAETHER AUDRA E 1-3 ET AL 2-3 473 PASADENA AVE COLUMBUS OH 43228 354.46 01-31-05 354.46 PARCEL-ID 10-00112.000	8-201 69 MORTIMORE 06-14-05		RES 510 3,720 10,460 14,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.53 -52.69 393.84 -39.38 354.46 354.46 354.46	PAID	446.53 -52.69 393.84 -39.38 354.46 354.46 354.46	PAID			
SAGRAVES PATRICK J 018 FIRST AMERICA 30.24 02-11-05 30.24 PARCEL-ID 10-00302.000	7-128 14 RAILROAD N 1/2 06-15-05		RES 500 1,210 00 1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.10 -4.50 33.60 -3.36 30.24 30.24 30.24	PAID	38.10 -4.50 33.60 -3.36 30.24 30.24 30.24	PAID			
SAGRAVES PATRICK J 018 FIRST AMERICA 636.92 02-11-05 636.92 PARCEL-ID 10-00303.000	7-129 13 RAILROAD N 1/2 06-15-05		RES 510 4,850 20,630 25,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.37 -94.68 707.69 -70.77 636.92 636.92 636.92	PAID	802.37 -94.68 707.69 -70.77 636.92 636.92 636.92	PAID			
SAGRAVES PATRICK J 018 FIRST AMERICA 45.99 02-11-05 45.99 PARCEL-ID 10-00304.000	7-130 12 RAILROAD N 1/2 06-15-05		RES 500 1,840 00 1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.94 -6.84 51.10 -5.11 45.99 45.99 45.99	PAID	57.94 -6.84 51.10 -5.11 45.99 45.99 45.99	PAID			
SAGRAVES PATRICK J 018 FIRST AMERICA 29.50 02-11-05 29.50 PARCEL-ID 10-00305.000	7-131 11 RAILROAD N 1/2 06-15-05		RES 500 1,180 00 1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.16 -4.38 32.78 -3.28 29.50 29.50 29.50	PAID	37.16 -4.38 32.78 -3.28 29.50 29.50 29.50	PAID			
SALYER JAMES R & KAREN S 091 NORWEST MTG 790.16 02-11-05 790.16 PARCEL-ID 10-00194.000	8-234 18 1/2 HATFIELD .340A HOMESITE VALUE LISTED BELOW 06-10-05		RES 510 10,750 21,680 32,430 10,750 18,750 29,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,021.22 -120.51 900.71 -90.07 -20.48 790.16 790.16 790.16	PAID	1,021.22 -120.51 900.71 -90.07 -20.48 790.16 790.16 790.16	PAID			

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SALYER MARY ANNA PO BOX 246 WEST JEFFERSON OH 43162 TRANSFER 2/22/93 07-15-04 TRNSF TO 10-01431.000 CAVINEE JUDITH D & BRENDA Y LIGHTFOOT & JACK M SALYER JR PARCEL-ID 10-01431.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
SALYER THOMAS A & AMY J JT LIVES 091 WELLS FARGO BANK 10-01-04 TRNSF FROM 10-00698.000 LOVE KENNETH E & LORI L 772.95 02-11-05 772.95 06-10-05 PARCEL-ID 10-00698.000	9-67 235 SEC 3 WESTWOOD EST HOMESITE VALUE LISTED BELOW	8,190	23,550	RES 510 31,740 29,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.49 -117.94 881.55 -88.16 -20.44 772.95 772.95 772.95	 PAID	999.49 -117.94 881.55 -88.16 -20.44 772.95 772.95 772.95	 PAID			
SAMMY INC J J KAVANAGH 1925 WICKFORD SPRINGFIELD OHIO 45503 485.94 01-31-05 485.94 06-20-05 PARCEL-ID 10-01432.000	5-91 82 JONES 1	6,370	13,070	RES 510 19,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.17 -72.24 539.93 -53.99 485.94 485.94 485.94	 PAID	612.17 -72.24 539.93 -53.99 485.94 485.94 485.94	 PAID			
SAMS CYNTHIA K 018 PATRICK ANDRES %FIRST AMERICA 05-11-04 TRNSF TO 10-01062.000 ANDRES PATRICK T PARCEL-ID 10-01062.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
SAMS CYNTHIA K 018 FIRST AMERICA 46.99 02-15-05 46.99 06-16-05 PARCEL-ID 10-01095.000	8-154 24 N SIDE FAIRVIEW	1,880	00	RES 500 1,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.20 -6.99 52.21 -5.22 46.99 46.99 46.99	 PAID	59.20 -6.99 52.21 -5.22 46.99 46.99 46.99	 PAID			
SAMS CYNTHIA K 018 FIRST AMERICA CASE # 2003CV-07-234 496.68 02-15-05 496.68 06-16-05 PARCEL-ID 10-01096.000	8-155 23 FAIRVIEW	3,130	16,740	RES 510 19,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	625.71 -73.84 551.87 -55.19 496.68 496.68 496.68	 PAID	625.71 -73.84 551.87 -55.19 496.68 496.68 496.68	 PAID			
SAMS CYNTHIA K 018 FIRST AMERICA 62.50 02-15-05 62.50 06-16-05 PARCEL-ID 10-01097.000	8-156 22 20 FT FAIRVIEW	2,500	00	RES 500 2,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	 PAID	78.73 -9.29 69.44 -6.94 62.50 62.50 62.50	 PAID			
SANDERS GREGORY & DEANN J JT LIVES 151 JOHN & NICOLE KUEBLER	11-39 48 WESTCHESTER	9,400	23,610	RES 510 33,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,039.48 -122.66 916.82 -91.68		1,039.48 -122.66 916.82 -91.68				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%COUNTRYWIDE FUNDING	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.92		-22.92				
	9,400	23,610	33,010	NET TAXES	802.22		802.22				
802.22 02-02-05 802.22	06-06-05			**TOTAL TAXES DUE	802.22	PAID	802.22	PAID			
PARCEL-ID 10-00735.000				AMOUNT COLLECTED	802.22		802.22				
SARGENT LOREN R & NORA J				**TOTAL TAXES DUE	.00		.00				
PST PROPERTIES	00	00	00								
PO BOX 89											
WEST JEFFERSON OH 43162											
03-25-04 TRNSF TO 10-01843.024 PST PROPERTIES											
PARCEL-ID 10-01843.024											
SAUNDERS JAMES G & BARBARA A	5-100 2836 .11A			GROSS REAL ESTATE	751.98		751.98				
116 HEATH LANE			RES 510	TAX REDUCTION	-88.74		-88.74				
WEST JEFFERSON OHIO 43162				SUBTOTAL	663.24		663.24				
	5,220	18,660	23,880	10 PCT ROLLBACK	-66.32		-66.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.56		-16.56				
	5,220	18,630	23,850	NET TAXES	580.36		580.36				
580.36 02-08-05 580.36	06-15-05			**TOTAL TAXES DUE	580.36	PAID	580.36	PAID			
PARCEL-ID 10-01435.000				AMOUNT COLLECTED	580.36		580.36				
SAUNDERS JAMES G & BARBARA A	5-101 2836 .033A			GROSS REAL ESTATE	39.36		39.36				
116 HEATH LANE			RES 500	TAX REDUCTION	-4.64		-4.64				
WEST JEFFERSON OHIO 43162				SUBTOTAL	34.72		34.72				
	1,250	00	1,250	10 PCT ROLLBACK	-3.47		-3.47				
31.25 02-08-05 31.25	06-15-05			NET TAXES	31.25		31.25				
				**TOTAL TAXES DUE	31.25	PAID	31.25	PAID			
PARCEL-ID 10-01436.000				AMOUNT COLLECTED	31.25		31.25				
SAXTON WILLIAM E	6-162 2836 .095A			GROSS REAL ESTATE	779.69		779.69				
3703 BROADWAY			COM 447	TAX REDUCTION	-73.69		-73.69				
GROVE CITY OH 43123				SUBTOTAL	706.00		706.00				
	9,560	15,200	24,760	10 PCT ROLLBACK	-70.60		-70.60				
1270.80 01-20-05				NET TAXES	635.40		635.40				
				**TOTAL TAXES DUE	635.40	PAID	635.40	PAID			
PARCEL-ID 10-01437.000				AMOUNT COLLECTED	635.40		635.40				
SAYRE HANDLEY F III & AMY M JT				**TOTAL TAXES DUE	.00		.00				
LIVES	00	00	00								
SECRETARY OF HUD											
%MICHAELSON,CONNOR & BOUL											
5312 BOLSA AVE SUITE 200											
HUNTINGTON BEACH CA 92649											
09-23-04 TRNSF TO 10-01928.000 SECRETARY OF HOUSING & URBAN D EVELOPMENT											
PARCEL-ID 10-01928.000											
SCHAFER ROBERT F & SIDNEY K T RUSTEES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
018											
LISA RIEBEL											
%FIRST AMERICA											
09-24-04 TRNSF TO 10-01442.000 RIEBEL LISA S											
PARCEL-ID 10-01442.000											
SCHALL MICHAEL E & TERESA A	12-41 72 SEC 4 WESTWOOD			GROSS REAL ESTATE	854.01		854.01				
427 PARKDALE RD			RES 510	TAX REDUCTION	-100.78		-100.78				
WEST JEFFERSON OH 43162				SUBTOTAL	753.23		753.23				
CASE # 2004 CV-11-346	9,320	17,800	27,120	10 PCT ROLLBACK	-75.32		-75.32				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01388.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.83		-18.83				
	9,320	17,800	27,120	NET TAXES	659.08		659.08	65.91	724.99	62100	
				UNPD REAL ESTATE		65.91	724.99	72.50	797.49	62100	
				DELQ REAL ESTATE	6,822.01		6,822.01		6,822.01	62100	
				DEC INTEREST 112.06							
				CURR S.A. M101010001	.00		37.98	3.80	41.78	62105	
				**TOTAL TAXES DUE	7,481.09	******	8,244.06	*****	8,386.27		
				AMOUNT COLLECTED	.00		.00				
				A/D # 123	ADDITIONS AND REMITTERS						
				CURR SA M101010001	.00		37.98				
SCHECK CHRISTOPHER J & LETITIA 018 FIRST AMERICA	13-3 131 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE	1,074.12		1,074.12				
				TAX REDUCTION	-126.75		-126.75				
				SUBTOTAL	947.37		947.37				
	10,760	23,350	34,110	10 PCT ROLLBACK	-94.74		-94.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.33		-22.33				
	10,760	21,400	32,160	NET TAXES	830.30		830.30				
830.30 02-15-05 830.30	06-15-05			**TOTAL TAXES DUE	830.30	PAID	830.30	PAID			
PARCEL-ID 10-00734.000				AMOUNT COLLECTED	830.30		830.30				
SCHELLHAAS BENNETT & SANDRA 120 N CENTER STREET WEST JEFFERSON OH 43162	6-83A .247 AC		COM 499	GROSS REAL ESTATE	783.16		783.16				
				TAX REDUCTION	-74.01		-74.01				
				SUBTOTAL	709.15		709.15				
	1,900	22,970	24,870	10 PCT ROLLBACK	-70.92		-70.92				
				NET TAXES	638.23		638.23				
638.23 02-11-05 638.23	06-15-05			**TOTAL TAXES DUE	638.23	PAID	638.23	PAID			
PARCEL-ID 10-01838.001				AMOUNT COLLECTED	638.23		638.23				
SCHELLHAAS BENNETT & SANDRA D 120 N CENTER ST WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
PARCEL-ID 10-01173.001											
SCHELLHAAS BENNETT & SANDRA D 120 N CENTER ST WEST JEFFERSON OH 43162	6-132B .2605A		COM 400	GROSS REAL ESTATE	31.49		31.49				
				TAX REDUCTION	-2.98		-2.98				
				SUBTOTAL	28.51		28.51				
	1,000	00	1,000	10 PCT ROLLBACK	-2.85		-2.85				
				NET TAXES	25.66		25.66				
25.66 02-11-05 25.66	06-15-05			**TOTAL TAXES DUE	25.66	PAID	25.66	PAID			
PARCEL-ID 10-01839.001				AMOUNT COLLECTED	25.66		25.66				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162	6-83 2836 .8034A		COM 400	GROSS REAL ESTATE	2,015.67		2,015.67				
				TAX REDUCTION	-190.49		-190.49				
				SUBTOTAL	1,825.18		1,825.18				
	9,740	54,270	64,010	10 PCT ROLLBACK	-182.52		-182.52				
				NET TAXES	1,642.66		1,642.66				
				**TOTAL TAXES DUE	1,642.66	PAID	1,642.66	PAID			
				AMOUNT COLLECTED	1,642.66		1,642.66				
11-01-04 CMBN FROM 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
11-01-04 CMBN FROM 10-01173.001 SCHELLHAAS BENNETT & SANDRA D											
11-01-04 CMBN FROM 10-01242.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
11-01-04 CMBN FROM 10-01243.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
11-01-04 CMBN FROM 10-01182.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
11-01-04 CMBN FROM 10-01183.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES											
11-01-04 CMBN FROM 10-01175.000 SCHELLHAAS BENNETT & SANDRA D											

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES 1642.66 02-11-05 1642.66 06-15-05 PARCEL-ID 10-01174.000											
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01174.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01175.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 CORRECTED LGL DESC 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01182.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01183.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01242.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHELLHAAS BENNETT & SANDRA D JT LIVES 120 N CENTER ST WEST JEFFERSON OH 43162 11-01-04 CMBN TO 10-01174.000 SCHELLHAAS BENNETT & SANDRA D JT LIVES PARCEL-ID 10-01243.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHIFF CAROL E GEROLD & DEBORAH PETERS 1005 WJ KIOUSVILLE RD WEST JEFFERSON OH 43162	9-107 196 SEC 3 WESTWOOD EST 8,740	20,180	RES 510 28,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	910.69 -107.46 803.23 -80.32		910.69 -107.46 803.23 -80.32				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.08		-20.08				
	8,740	20,180	28,920	NET TAXES	702.83		702.83				
1475.94 05-23-05				UNPD REAL ESTATE		70.28	773.11				
				**TOTAL TAXES DUE	702.83	******	1,475.94	PAID			
PARCEL-ID 10-01448.000				AMOUNT COLLECTED	.00		1,475.94				
SCHNEIDER CHRISTOPHER J & TERR	9-146 271 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	929.58		929.58				
A A JT LIVES			RES 510	TAX REDUCTION	-109.69		-109.69				
073				SUBTOTAL	819.89		819.89				
LERETA CORP	8,190	21,330	29,520	10 PCT ROLLBACK	-81.99		-81.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.50		-20.50				
	8,190	21,330	29,520	NET TAXES	717.40		717.40				
717.40 02-15-05 717.40	06-17-05			**TOTAL TAXES DUE	717.40	PAID	717.40	PAID			
PARCEL-ID 10-00488.000				AMOUNT COLLECTED	717.40		717.40				
SCHROCK JOYCE F	5-93 2836 .170A			GROSS REAL ESTATE	787.25		787.25				
8095 LUCAS RD			RES 510	TAX REDUCTION	-92.90		-92.90				
PLAIN CITY OH 43064				SUBTOTAL	694.35		694.35				
	5,360	19,640	25,000	10 PCT ROLLBACK	-69.44		-69.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.36		-17.36				
	5,360	19,640	25,000	NET TAXES	607.55		607.55				
603.41 07-02-04 60.34	07-20-04	607.55 02-15-05		DELQ REAL ESTATE	663.75		.00				
607.55 06-20-05				**TOTAL TAXES DUE	1,271.30	PAID	607.55	PAID			
PARCEL-ID 10-00065.000				AMOUNT COLLECTED	1,271.30		607.55				
SCHROCK JOYCE F	8-130 43 & 44 2/3 & 42(1.95X10			GROSS REAL ESTATE	668.22		668.22				
8095 LUCAS ROAD	0)			TAX REDUCTION	-78.85		-78.85				
WEST JEFFERSON OHI 43162			RES 510	SUBTOTAL	589.37		589.37				
				10 PCT ROLLBACK	-58.94		-58.94				
	6,280	14,940	21,220	2 1/2 PCT ROLLBACK	-14.73		-14.73				
	HOMESITE VALUE LISTED BELOW			NET TAXES	515.70		515.70				
	6,280	14,940	21,220	DELQ REAL ESTATE	563.39		.00				
517.17 07-02-04 46.22	07-20-04	515.70 02-15-05		**TOTAL TAXES DUE	1,079.09	PAID	515.70	PAID			
515.70 06-20-05				AMOUNT COLLECTED	1,079.09		515.70				
PARCEL-ID 10-00985.000											
SCHUMACHER JENNIFER	3-113 28 FREY 1			GROSS REAL ESTATE	695.93		695.93				
018			RES 510	TAX REDUCTION	-82.12		-82.12				
FIRST AMERICA				SUBTOTAL	613.81		613.81				
	6,010	16,090	22,100	10 PCT ROLLBACK	-61.38		-61.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.30		-15.30				
	6,010	16,030	22,040	NET TAXES	537.13		537.13				
537.13 02-15-05 537.13	06-15-05			**TOTAL TAXES DUE	537.13	PAID	537.13	PAID			
PARCEL-ID 10-01762.000				AMOUNT COLLECTED	537.13		537.13				
SCHWIND JENNIFER	7-74 PT 63 M & N & .006A VAC A			GROSS REAL ESTATE	112.10		112.10				
018	LLEY			TAX REDUCTION	-13.23		-13.23				
FIRST AMERICA			RES 599	SUBTOTAL	98.87		98.87				
				10 PCT ROLLBACK	-9.89		-9.89				
	2,670	890	3,560	NET TAXES	88.98		88.98				
10-04-04 TRNSF FROM 10-00104.0	00 COMER MICHELLE N & GARY JR JT			**TOTAL TAXES DUE	88.98	PAID	88.98	PAID			
LIVES				AMOUNT COLLECTED	88.98		88.98				
88.98 02-11-05 88.98	06-15-05										
PARCEL-ID 10-00104.000											
SCHWIND JENNIFER	7-73 62 50 N			GROSS REAL ESTATE	570.28		570.28				
018			RES 510	TAX REDUCTION	-67.29		-67.29				
FIRST AMERICA				SUBTOTAL	502.99		502.99				
	3,010	15,100	18,110	10 PCT ROLLBACK	-50.30		-50.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.57		-12.57				
	3,010	15,100	18,110	NET TAXES	440.12		440.12				
10-04-04 TRNSF FROM 10-00621.0	00 COMER MICHELLE N & GARY D JR J			**TOTAL TAXES DUE	440.12	PAID	440.12	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES 440.12 02-11-05 440.12 PARCEL-ID 10-00621.000	06-15-05			AMOUNT COLLECTED	440.12		440.12				
SCHWIND NATHAN A & ANDREA R JT LIVES 091 WELLS FARGO 732.47 02-11-05 732.47 PARCEL-ID 10-00690.000	3-76 7 FELLOWS		RES 510 30,140 HOMESITE VALUE LISTED BELOW 30,140 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.11 -112.00 837.11 -83.71 -20.93 732.47 732.47 732.47	 PAID	949.11 -112.00 837.11 -83.71 -20.93 732.47 732.47 732.47	 PAID			
SCHWIND RON G 091 %NORWEST MTG 08-13-04 TRNSF FROM 10-01010.000 SCHWIND RON G & LAURA E JT LIV ES 905.75 02-11-05 905.75 PARCEL-ID 10-01010.000	3-59 27 MCKINLEY TR		RES 510 37,270 HOMESITE VALUE LISTED BELOW 37,270 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.63 -138.49 1,035.14 -103.51 -25.88 905.75 905.75 905.75	 PAID	1,173.63 -138.49 1,035.14 -103.51 -25.88 905.75 905.75 905.75	 PAID			
SCHWIND RON G & LAURA E JT LIV ES 091 %NORWEST MTG 08-13-04 TRNSF TO 10-01010.000 SCHWIND RON G PARCEL-ID 10-01010.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHWIND RONALD H & RITA K 96 S CENTER ST WEST JEFFERSON OH 43162 5560.09 06-06-05 PARCEL-ID 10-01318.000	5-208 24 JONES 3RD		RES 510 48,580 HOMESITE VALUE LISTED BELOW 48,240 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 65.43 CURR S.A. M101010100 CURR S.A. M101010001 UNPD S.A. M101010100 DELQ S.A. M101010100 DEC INTEREST 3.71 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M101010001	1,529.78 -180.52 1,349.26 -134.93 -33.50 1,180.83 3,983.57 46.98 .00 225.93 5,437.31 .00 ADDITIONS AND REMITTERS .00	 118.08 4.70 ****** 	1,529.78 -180.52 1,349.26 -134.93 -33.50 1,180.83 1,298.91 3,983.57 46.98 288.53 51.68 225.93 7,076.43 5,560.09 288.53	118.08 4.70 28.85 ***** 	1,298.91 51.68 317.38 1,667.97 	621 03 621 03 621 03 	
SCOTT ELEANORA JEAN 073 LERETA CORP 545.59 02-15-05 545.59 PARCEL-ID 10-01457.000	11-44 53 WESTCHESTER		RES 510 22,450 HOMESITE VALUE LISTED BELOW 22,450 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.95 -83.42 623.53 -62.35 -15.59 545.59 545.59 545.59	 PAID	706.95 -83.42 623.53 -62.35 -15.59 545.59 545.59 545.59	 PAID			
SCOTT ESTEL & MARJORIE M GARY CONVERSE	00	00	00	**TOTAL TAXES DUE	.00		.00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4185 WJ KIOUSVILLE RD LONDON OH 43140 04-13-04 TRNSF TO 10-00005.000 CONVERSE GARY L PARCEL-ID 10-00005.000											
SCOTT JANIS P KOHR, ROYER, GRIFFITH 1480 DUBLIN ROAD COLUMBUS OHIO 43215 999.62 02-09-05 999.62 PARCEL-ID 10-01291.000	2-195 175 SEC 2 WESTWOOD EST RES 520 7,700	32,290	39,990 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.29 -148.60 1,110.69 -111.07 999.62 999.62 999.62	 PAID 	1,259.29 -148.60 1,110.69 -111.07 999.62 999.62 999.62	 PAID 			
SCOTT JANIS P KOHR, ROYER, GRIFFITH 1480 DUBLIN ROAD COLUMBUS OHIO 43215 887.38 02-09-05 887.38 PARCEL-ID 10-01292.000	2-196 174 SEC 2 WESTWOOD EST RES 520 7,700	27,800	35,500 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.90 -131.92 985.98 -98.60 887.38 887.38 887.38	 PAID 	1,117.90 -131.92 985.98 -98.60 887.38 887.38 887.38	 PAID 			
SCOTT JANIS P KOHR, ROYER, GRIFFITH 1480 DUBLIN ROAD COLUMBUS OHIO 43215 933.13 02-09-05 933.13 PARCEL-ID 10-01293.000	2-197 173 SEC 2 WESTWOOD RES 520 7,700	29,630	37,330 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.52 -138.71 1,036.81 -103.68 933.13 933.13 933.13	 PAID 	1,175.52 -138.71 1,036.81 -103.68 933.13 933.13 933.13	 PAID 			
SCOTT ROBERT A & BARBARA R JT LIVES 018 FIRST AMERICA 816.88 02-15-05 816.88 PARCEL-ID 10-00413.000	9-49 336 SEC 3 WESTWOOD EST RES 510 9,250	23,430	32,680 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	 PAID 	1,029.09 -121.44 907.65 -90.77 816.88 816.88 816.88	 PAID 			
SCOTT ROBERT C & SANDRA K 21720 ST RT 161 MILFORD CNTR OH 43045 319.45 02-04-05 319.45 PARCEL-ID 10-01466.000	10-1 2 4 5 6 12150 78.922A AGR 110 AUV (TAX LAND 74,580) 12,780 00		12,780 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.44 -47.49 354.95 -35.50 319.45 319.45 319.45	 PAID 	402.44 -47.49 354.95 -35.50 319.45 319.45 319.45	 PAID 			
SCOTT ROBERT C & SANDRA K 21720 ST RT 161 MILFORD CENTER OH 43045 194.72 02-04-05 10.00 PARCEL-ID 10-02006.000	2-188A 12150 40.00A AGR 110 AUV (TAX LAND 37,800) 8,190 00		8,190 02-09-05 204.72 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.90 -30.43 227.47 -22.75 204.72 204.72 204.72	 PAID 	257.90 -30.43 227.47 -22.75 204.72 204.72 204.72	 PAID 			
SEAMANN TINA MARIE 018 FIRST AMERICA 542.19 02-15-05 542.19 PARCEL-ID 10-00265.000	8-38 87 FAIRVIEW RES 510 3,430 HOMESITE VALUE LISTED BELOW 3,430	18,880 18,880	22,310 22,310 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.54 -82.90 619.64 -61.96 -15.49 542.19 542.19 542.19	 PAID 	702.54 -82.90 619.64 -61.96 -15.49 542.19 542.19 542.19	 PAID 			

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SEAMANN TINA MARIE 018 FIRST AMERICA	8-37 88 FAIRVIEW			RES 500	GROSS REAL ESTATE	108.01		108.01				
					TAX REDUCTION	-12.75		-12.75				
					SUBTOTAL	95.26		95.26				
		3,430	00	3,430	10 PCT ROLLBACK	-9.53		-9.53				
85.73 02-15-05 85.73	06-15-05				NET TAXES	85.73		85.73				
					**TOTAL TAXES DUE	85.73	PAID	85.73	PAID			
PARCEL-ID 10-00266.000					AMOUNT COLLECTED	85.73		85.73				
SEARCH CHARLES L & SHEILA J 584 KIRKWOOD DR WEST JEFFERSON OH 43162	2-206 22 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	734.03		734.03				
					TAX REDUCTION	-86.62		-86.62				
					SUBTOTAL	647.41		647.41				
		7,700	15,610	23,310	10 PCT ROLLBACK	-64.74		-64.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.19		-16.19				
		7,700	15,610	23,310	NET TAXES	566.48		566.48				
566.48 02-15-05 566.48	06-20-05				**TOTAL TAXES DUE	566.48	PAID	566.48	PAID			
PARCEL-ID 10-01449.000					AMOUNT COLLECTED	566.48		566.48				
SECRETARY OF HOUSING & URBAN D EVELOPMENT 091 MEGAN SCHMITT %WELLS FARGO	1-36 42 MERRIMAN			RES 510	GROSS REAL ESTATE	798.27		798.27				
					TAX REDUCTION	-94.20		-94.20				
					SUBTOTAL	704.07		704.07				
		7,320	18,030	25,350	10 PCT ROLLBACK	-70.41		-70.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.14		-16.14				
		7,320	15,930	23,250	NET TAXES	617.52		617.52				
09-27-04 TRNSF FROM 10-01452.000	00 GILL RICHARD E JR & BARBARA J				**TOTAL TAXES DUE	617.52	PAID	617.52	PAID			
JT LIVES					AMOUNT COLLECTED	617.52		617.52				
617.52 02-15-05 617.52	06-10-05											
PARCEL-ID 10-01452.000												
SECRETARY OF HOUSING & URBAN D EVELOPMENT MICHAELSON,CONNOR & BOUL 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF FROM 10-01688.000	00 BRAITHWAITE EARL D & ROBERTA J											
T LIVES												
08-23-04 TRNSF TO 10-01688.000	00 STATEN TODD M											
PARCEL-ID 10-01688.000												
SECRETARY OF HOUSING & URBAN D EVELOPMENT MICHAELSON,CONNOR & BOUL 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF FROM 10-01689.000	00 BRAITHWAITE EARL D & ROBERTA J											
T LIVES												
08-23-04 TRNSF TO 10-01689.000	00 STATEN TODD M											
PARCEL-ID 10-01689.000												
SECRETARY OF HOUSING & URBAN D EVELOPMENT MICHAELSON, CONNOR & BOUL 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF FROM 10-01690.000	00 BRAITHWAITE EARL D & ROBERTA J											
T LIVES												
08-23-04 TRNSF TO 10-01690.000	00 STATEN TODD M											
PARCEL-ID 10-01690.000												

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SECRETARY OF HOUSING & URBAN D EVELOPMENT CHRIS & TOMA MEWBERRU 141 BLENDON RD WEST JEFFERSON OH 43162 09-23-04 TRNSF FROM 10-01928.000 SAYRE HANDLEY F III & AMY M JT LIVES 764.02 06-20-05 694.56 06-20-05 PARCEL-ID 10-01928.000	15-27 147 SEC 4 WESTWOOD ESTA TES RES 510 8,870 19,710 28,580 HOMESITE VALUE LISTED BELOW 8,870 19,710 28,580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	899.98 -106.20 793.78 -79.38 -19.84 694.56 694.56 .00	 69.46 ******	899.98 -106.20 793.78 -79.38 -19.84 694.56 764.02 1,458.58 1,458.58	 PAID			
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 15 EAST SEVENTH ST CINCINNATI OH 45202 03-04-04 TRNSF FROM 10-01954.000 DYE JASON H & DANIELLE L JT LI VES 05-21-04 TRNSF TO 10-01954.000 ATW PROPERTIES LLC PARCEL-ID 10-01954.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SEEDLE BONNIE F & CARL S 201 FELLOWS AVE WEST JEFFERSON OH 43162 PER HOME OWNER 10-14-04 TRNSF TO 10-01471.000 SEEDLE BONNIE F & CARL S JT LI VES PARCEL-ID 10-01471.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SEEDLE BONNIE F & CARL S JT LI VES 201 FELLOWS AVE WEST JEFFERSON OH 43162 PER HOME OWNER 10-14-04 TRNSF FROM 10-01471.000 SEEDLE BONNIE F & CARL S 567.21 01-27-05 567.21 05-31-05 PARCEL-ID 10-01471.000	3-69 2836 .128A RES 510 6,580 16,760 23,340 HOMESITE VALUE LISTED BELOW 6,580 16,760 23,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.98 -86.73 648.25 -64.83 -16.21 567.21 567.21 567.21	 PAID	734.98 -86.73 648.25 -64.83 -16.21 567.21 567.21 567.21	 PAID			
SEEDS OHIO LLC PO BOX 49 WEST JEFFERSON OH 43162 COMBINED 2712.36 05-31-05 PARCEL-ID 10-00901.000	7-114 3.269AC IND 399 13,730 36,600 50,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,584.89 -149.78 1,435.11 -143.51 1,291.60 1,291.60 .00	 129.16 ******	1,584.89 -149.78 1,435.11 -143.51 1,291.60 1,420.76 2,712.36 2,712.36	 PAID			
SEEDS OHIO LLC PO BOX 49 WEST JEFFERSON OH 43162 370.23 05-31-05 PARCEL-ID 10-01241.000	7-115 8836 .598A IND 399 2,510 4,360 6,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	216.34 -20.45 195.89 -19.59 176.30 176.30 .00	 17.63 ******	216.34 -20.45 195.89 -19.59 176.30 193.93 370.23 370.23	 PAID			
SEMENISHIN VASILY S & MARIYA J T LIVES 018 R STONER & J CALDWELL	12-74 3 SEC 4 WESTWOOD RES 510 10,210 23,180 33,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,051.45 -124.07 927.38 -92.74		1,051.45 -124.07 927.38 -92.74				

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%FIRST AMERICA	HOMESITE VALUE LISTED BELOW	10,210	20,040	30,250	2 1/2 PCT ROLLBACK	-21.00		-21.00				
					NET TAXES	813.64		813.64				
813.64 02-15-05 813.64	04-05-05				**TOTAL TAXES DUE	813.64	PAID	813.64	PAID			
PARCEL-ID 10-00993.000					AMOUNT COLLECTED	813.64		813.64				
SEMENISHIN VLADIMIRE & TATYANA					**TOTAL TAXES DUE	.00		.00				
JT LIVES		00	00	00								
091												
PHIL & JENNIFER KOCHER												
%WELLS FARGO												
06-25-04 TRNSF TO 10-00854.000 JT LIVES	KOCHER PHILLIP J & JENNIFER L											
PARCEL-ID 10-00854.000												
SENSEL LUCILLE A	8-63 21 TOWN & COUNTRY			RES 510	GROSS REAL ESTATE	1,040.43		1,040.43				
76 MARY ST					TAX REDUCTION	-122.77		-122.77				
WEST JEFFERSON OH 43162					SUBTOTAL	917.66		917.66				
		8,050	24,990	33,040	10 PCT ROLLBACK	-91.77		-91.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.09		-22.09				
		8,050	23,770	31,820	HMST RED 1- 5300	-166.90		-166.90				
636.90 02-14-05 636.90	06-09-05				NET TAXES	636.90		636.90				
					**TOTAL TAXES DUE	636.90	PAID	636.90	PAID			
PARCEL-ID 10-00867.000					AMOUNT COLLECTED	636.90		636.90				
SEPICH RUSSELL & BETTY MAE FAM	3-109 .243A				GROSS REAL ESTATE	1,302.43		1,302.43				
ILY LTD PTRN				COM 401	TAX REDUCTION	-123.09		-123.09				
PO BOX 524					SUBTOTAL	1,179.34		1,179.34				
GALLOWAY OH 43119		6,730	34,630	41,360	10 PCT ROLLBACK	-117.93		-117.93				
					NET TAXES	1,061.41		1,061.41				
1061.41 01-19-05 1061.41	05-27-05				**TOTAL TAXES DUE	1,061.41	PAID	1,061.41	PAID			
PARCEL-ID 10-01473.000					AMOUNT COLLECTED	1,061.41		1,061.41				
SESLER JAMES P & JENNIFER JT L	9-141 276 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	938.09		938.09				
IVES				RES 510	TAX REDUCTION	-110.70		-110.70				
784 CRESCENT DR					SUBTOTAL	827.39		827.39				
WEST JEFFERSON OH 43162		8,190	21,600	29,790	10 PCT ROLLBACK	-82.74		-82.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.68		-20.68				
		8,190	21,600	29,790	NET TAXES	723.97		723.97				
723.97 02-15-05 723.97	06-20-05				**TOTAL TAXES DUE	723.97	PAID	723.97	PAID			
PARCEL-ID 10-00143.000					AMOUNT COLLECTED	723.97		723.97				
SETCAUAGE CHESTER C & ALDONA T	2-72 63 SEC 1 WESTWOOD EST				GROSS REAL ESTATE	852.43		852.43				
TRUSTEES				RES 510	TAX REDUCTION	-100.59		-100.59				
156 DOGWOOD AVE					SUBTOTAL	751.84		751.84				
WEST JEFFERSON OH 43162		7,700	19,370	27,070	10 PCT ROLLBACK	-75.18		-75.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.80		-18.80				
		7,700	19,370	27,070	NET TAXES	657.86		657.86				
657.86 01-21-05 657.86	05-31-05				**TOTAL TAXES DUE	657.86	PAID	657.86	PAID			
PARCEL-ID 10-01476.000					AMOUNT COLLECTED	657.86		657.86				
SHAFFNER BETTY L	9-64 238 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	921.71		921.71				
179 PARKDALE				RES 510	TAX REDUCTION	-108.76		-108.76				
WEST JEFFERSON OH 43162					SUBTOTAL	812.95		812.95				
		8,190	21,080	29,270	10 PCT ROLLBACK	-81.30		-81.30				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.32		-20.32				
		8,190	21,080	29,270	NET TAXES	711.33		711.33				
1422.66 02-25-05 35.57	05-31-05				UNPD REAL ESTATE		35.57	746.90				
					**TOTAL TAXES DUE	711.33	******	1,458.23	PAID			
PARCEL-ID 10-01477.000					AMOUNT COLLECTED	.00		1,458.23				
					A/D # 0	ADDITIONS AND REMITTERS						

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					UNPD R.E.			-35.56				
SHARP REBECCA LEIGH RYAN & REBECCA DALTON 82 MARY ST WEST JEFFERSON OH 43162 866.74 02-15-05 866.74 PARCEL-ID 10-01221.000	8-64 20 TOWN & COUNTRY RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	8,110	27,530	35,640 34,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,122.30 -132.43 989.87 -98.99 -24.14 866.74 866.74 866.74	PAID	1,122.30 -132.43 989.87 -98.99 -24.14 866.74 866.74 866.74	PAID			
SHARRON KELLI J 223 DANBURY RD WEST JEFFERSON OH 43162 747.30 02-14-05 747.30 PARCEL-ID 10-01480.000	13-44 90 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	8,870 8,870	21,880 21,880	30,750 30,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.32 -114.26 854.06 -85.41 -21.35 747.30 747.30 747.30	PAID	968.32 -114.26 854.06 -85.41 -21.35 747.30 747.30 747.30	PAID			
SHAW DORTHEA M 361 MADISON DR N WEST JEFFERSON OHIO 43162 10-15-04 TRNSF TO 10-01481.000 DUNLAP DENNIS A PARCEL-ID 10-01481.000	00	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHAW SANDRA SUE 428 HATHAWAY CT WEST JEFFERSON OH 43162 1402.26 01-19-05 PARCEL-ID 10-01792.000	13-8 126 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW	9,000 9,000	19,850 19,850	28,850 28,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	908.49 -107.20 801.29 -80.13 -20.03 701.13 701.13 701.13	PAID	908.49 -107.20 801.29 -80.13 -20.03 701.13 701.13 701.13	PAID			
SHEEHY BARBARA ANNE 368 LONDON RD WEST JEFFERSON OHIO 43162 TRANSFER 9/25/92 602.53 01-27-05 602.53 PARCEL-ID 10-01484.000	8-172 4 HATFIELD RES 510 HOMESITE VALUE LISTED BELOW 06-07-05	2,790 2,790	21,920 19,020	24,710 21,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.12 -91.82 686.30 -68.63 -15.14 602.53 602.53 602.53	PAID	778.12 -91.82 686.30 -68.63 -15.14 602.53 602.53 602.53	PAID			
SHEERIN THOMAS RAY 151 COUNTRYWIDE 902.81 02-02-05 902.81 PARCEL-ID 10-01487.000	4-62 5 A CARTER PL RES 510 HOMESITE VALUE LISTED BELOW 06-06-05	6,250 6,250	25,420 23,310	31,670 29,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	997.29 -117.68 879.61 -87.96 -20.53 771.12 131.69 902.81 902.81	PAID	997.29 -117.68 879.61 -87.96 -20.53 771.12 131.69 902.81 902.81	PAID			
SHELLER SUSAN M 018 FIRST AMERICA 06-14-04 TRNSF FROM 10-01222.000 MCCAGUE JODY L	9-50 337 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW	9,280 9,280	23,710 23,710	32,990 32,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	1,038.86 -122.59 916.27 -91.63 -22.91 801.73 799.49		1,038.86 -122.59 916.27 -91.63 -22.91 801.73 .00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
799.49 09-28-04 801.73 PARCEL-ID 10-01222.000	02-15-05 801.73 06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1,601.22 1,601.22	PAID	801.73 801.73	PAID			
SHEPHERD EDWARD E 091 WELLS FARGO MTG	4-112 2836 .592A RES 510 8,340 24,820 33,160 HOMESITE VALUE LISTED BELOW 8,340 22,710 31,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,044.21 -123.22 920.99 -92.10 -21.56 807.33		1,044.21 -123.22 920.99 -92.10 -21.56 807.33				
807.33 02-11-05 807.33 PARCEL-ID 10-00859.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	807.33 807.33	PAID	807.33 807.33	PAID			
SHEPHERD EDWARD EZRA & AMY JO JT LIVES 018 FIRST AMERICA	2-53 105 SEC 2 WESTWOOD EST RES 510 9,730 27,660 37,390 HOMESITE VALUE LISTED BELOW 9,730 26,140 35,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,177.41 -138.94 1,038.47 -103.85 -24.91 909.71		1,177.41 -138.94 1,038.47 -103.85 -24.91 909.71				
909.71 02-15-05 909.71 PARCEL-ID 10-01576.000	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	909.71 909.71	PAID	909.71 909.71	PAID			
SHEPHERD TODD M 091 WELLS FARGO	12-31 30 SEC 4 WESTWOOD RES 510 8,910 24,850 33,760 HOMESITE VALUE LISTED BELOW 8,910 24,850 33,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,063.10 -125.45 937.65 -93.77 -23.44 820.44		1,063.10 -125.45 937.65 -93.77 -23.44 820.44				
11-18-04 TRNSF FROM 10-01509.000 CREMEENS JERALD R JR 820.44 02-04-05 820.44 PARCEL-ID 10-01509.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	820.44 820.44	PAID	820.44 820.44	PAID			
SHERIDAN JOHN PHILLIP 1/2 & LU ANN 1/2 018 FIRST AMERICA	1-160 90 MERRIMAN 1ST RES 510 8,220 17,560 25,780 HOMESITE VALUE LISTED BELOW 8,220 17,560 25,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	811.81 -95.80 716.01 -71.60 -17.90 626.51		811.81 -95.80 716.01 -71.60 -17.90 626.51				
626.51 02-15-05 626.51 PARCEL-ID 10-00433.000	06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	626.51 626.51	PAID	626.51 626.51	PAID			
SHIRK RACHEL LYNN 412 MIDDLE DR W JEFFERSON OH 43162	1-103 110 MERRIMAN 2ND RES 510 6,700 12,220 18,920 HOMESITE VALUE LISTED BELOW 6,700 12,220 18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	595.79 -70.31 525.48 -52.55 -13.14 459.79		595.79 -70.31 525.48 -52.55 -13.14 459.79	45.98	505.77	62105	
03-19-04 TRNSF FROM 10-00937.000 ECKERT PHILLIP L 459.79 02-07-05 PARCEL-ID 10-00937.000		**TOTAL TAXES DUE AMOUNT COLLECTED	459.79 459.79	PAID	459.79 .00	*****	505.77		
SIBBALDS RANDY A & STACY R JT LIVES 091 WELLS FARGO TAX SERVICE	12-9 14 SEC 4 WESTWOOD EST RES 510 9,280 19,110 28,390 HOMESITE VALUE LISTED BELOW 9,280 19,050 28,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	894.00 -105.49 788.51 -78.85 -19.67 689.99		894.00 -105.49 788.51 -78.85 -19.67 689.99				
689.99 02-11-05 689.99 PARCEL-ID 10-01142.000	06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	689.99 689.99	PAID	689.99 689.99	PAID			
SICKLES GREGG ALAN 6363 THORNCREST DR GALLOWAY OH 43119	3-107 2836 .15A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	805.51 -95.05 710.46		805.51 -95.05 710.46				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,970	18,610	25,580	10 PCT ROLLBACK	-71.05		-71.05				
639.41 01-31-05 639.41	05-26-05				NET TAXES	639.41		639.41				
PARCEL-ID 10-01496.000					**TOTAL TAXES DUE	639.41	PAID	639.41	PAID			
					AMOUNT COLLECTED	639.41		639.41				
SIDNER EDWARD P TR 1/2 & JANE E TR 1/2	5-43 2836 .712A				GROSS REAL ESTATE	2,751.91		2,751.91				
58 MILL ST				RES 510	TAX REDUCTION	-324.73		-324.73				
WEST JEFFERSON OHIO 43162					SUBTOTAL	2,427.18		2,427.18				
		15,960	71,430	87,390	10 PCT ROLLBACK	-242.72		-242.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-60.64		-60.64				
4247.64 02-03-05		15,960	71,380	87,340	NET TAXES	2,123.82		2,123.82				
PARCEL-ID 10-01501.000					**TOTAL TAXES DUE	2,123.82	PAID	2,123.82	PAID			
					AMOUNT COLLECTED	2,123.82		2,123.82				
SIDNER EDWARD P TR 1/2 JANE E TR 1/2	5-42 2836 .30A & VAC ALLEY .03				GROSS REAL ESTATE	203.43		203.43				
58 MILL RD				RES 500	TAX REDUCTION	-24.01		-24.01				
WEST JEFFERSON OHIO 43162					SUBTOTAL	179.42		179.42				
		6,460	00	6,460	10 PCT ROLLBACK	-17.94		-17.94				
322.96 02-03-05					NET TAXES	161.48		161.48				
PARCEL-ID 10-01676.000					**TOTAL TAXES DUE	161.48	PAID	161.48	PAID			
					AMOUNT COLLECTED	161.48		161.48				
SIDNER EUGENE JR & CHARLOTTE JANE 018	9-23 310 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	1,012.72		1,012.72				
FIRST AMERICA				RES 510	TAX REDUCTION	-119.50		-119.50				
		9,270	22,890	32,160	SUBTOTAL	893.22		893.22				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-89.32		-89.32				
		9,270	22,890	32,160	2 1/2 PCT ROLLBACK	-22.33		-22.33				
781.57 02-11-05 781.57	06-15-05				NET TAXES	781.57		781.57				
PARCEL-ID 10-00765.000					**TOTAL TAXES DUE	781.57	PAID	781.57	PAID			
					AMOUNT COLLECTED	781.57		781.57				
SIEBOLD PHILIP E GEORGE & MARY COLLINS 510 CRESCENT DR WEST JEFFERSON OH 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-23-04 TRNSF TO 10-01505.000 COLLINS GEORGE A & MARY E JT L IVES PARCEL-ID 10-01505.000												
SILVER MELISSA B JOHN LONG 5280 GLADE RUN RD LONDON OH 43140		00	00	00	**TOTAL TAXES DUE	.00		.00				
03-31-04 TRNSF TO 10-00763.000 LONG JOHN W PARCEL-ID 10-00763.000												
SINDLEDECKER ANNA MARIE	9-34 321 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	903.76		903.76				
255 SOUTHWOOD				RES 510	TAX REDUCTION	-106.65		-106.65				
WEST JEFFERSON OHIO 43162					SUBTOTAL	797.11		797.11				
		8,910	19,790	28,700	10 PCT ROLLBACK	-79.71		-79.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.93		-19.93				
		8,910	19,790	28,700	HMST RED 2- 3200	-100.77		-100.77				
596.70 02-08-05 596.70	06-07-05				NET TAXES	596.70		596.70				
PARCEL-ID 10-01510.000					**TOTAL TAXES DUE	596.70	PAID	596.70	PAID			
					AMOUNT COLLECTED	596.70		596.70				
SISSON CHARLES DANIEL 151 COUNTRYWIDE FUNDING	4-27 26 MORTIMORE				GROSS REAL ESTATE	831.02		831.02				
				RES 510	TAX REDUCTION	-98.06		-98.06				
		6,580	19,810	26,390	SUBTOTAL	732.96		732.96				
					10 PCT ROLLBACK	-73.30		-73.30				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.31		-18.31				
	6,580	19,790	26,370	NET TAXES	641.35		641.35				
641.35 02-02-05 641.35	06-06-05			**TOTAL TAXES DUE	641.35	PAID	641.35	PAID			
PARCEL-ID 10-00601.000				AMOUNT COLLECTED	641.35		641.35				
SKAGGS DANNY S & DELORIS J	12-50 63 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,113.17		1,113.17				
291 BLENDON RD			RES 510	TAX REDUCTION	-131.36		-131.36				
WEST JEFFERSON OH 43162				SUBTOTAL	981.81		981.81				
	8,610	26,740	35,350	10 PCT ROLLBACK	-98.18		-98.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.69		-22.69				
	8,610	24,070	32,680	NET TAXES	860.94		860.94				
860.94 02-04-05 860.94	06-13-05			**TOTAL TAXES DUE	860.94	PAID	860.94	PAID			
PARCEL-ID 10-01513.000				AMOUNT COLLECTED	860.94		860.94				
SKELDON SCOTT A	9-1 288 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	1,082.63		1,082.63				
018			RES 510	TAX REDUCTION	-127.75		-127.75				
FIRST AMERICA				SUBTOTAL	954.88		954.88				
	9,830	24,550	34,380	10 PCT ROLLBACK	-95.49		-95.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.87		-23.87				
	9,830	24,550	34,380	NET TAXES	835.52		835.52				
835.52 02-15-05 835.52	06-16-05			**TOTAL TAXES DUE	835.52	PAID	835.52	PAID			
PARCEL-ID 10-01687.000				AMOUNT COLLECTED	835.52		835.52				
SKIDMORE JULIA A	1-125 132 MERRIMAN 2ND			GROSS REAL ESTATE	773.71		773.71				
255 MADISON DRIVE			RES 510	TAX REDUCTION	-91.30		-91.30				
WEST JEFFERSON OHIO 43162				SUBTOTAL	682.41		682.41				
	9,270	15,300	24,570	10 PCT ROLLBACK	-68.24		-68.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.30		-16.30				
	9,270	14,200	23,470	NET TAXES	597.87		597.87				
627.76 02-15-05 567.98	06-20-05			**TOTAL TAXES DUE	597.87	PAID	597.87	PAID			
PARCEL-ID 10-01514.000				AMOUNT COLLECTED	597.87		597.87				
SLAGLE LOIS L & CHARLES A	1-147 154 MERRIMAN 2ND			GROSS REAL ESTATE	735.61		735.61				
280 MADISON DRIVE			RES 510	TAX REDUCTION	-86.80		-86.80				
WEST JEFFERSON OHIO 43162				SUBTOTAL	648.81		648.81				
	8,470	14,890	23,360	10 PCT ROLLBACK	-64.88		-64.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.60		-15.60				
	8,470	13,990	22,460	HMST RED 1- 5300	-166.90		-166.90				
401.43 02-02-05 401.43	06-06-05			NET TAXES	401.43		401.43				
PARCEL-ID 10-01515.000				**TOTAL TAXES DUE	401.43	PAID	401.43	PAID			
				AMOUNT COLLECTED	401.43		401.43				
SLANE JERRY LEE & LOIS ANN	9-22 309 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	1,011.77		1,011.77				
241 FERNDALE CT			RES 510	TAX REDUCTION	-119.39		-119.39				
WEST JEFFERSON OHIO 43162				SUBTOTAL	892.38		892.38				
	8,240	23,890	32,130	10 PCT ROLLBACK	-89.24		-89.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.31		-22.31				
	8,240	23,890	32,130	NET TAXES	780.83		780.83				
780.83 02-14-05 780.83	05-19-05			**TOTAL TAXES DUE	780.83	PAID	780.83	PAID			
PARCEL-ID 10-01516.000				AMOUNT COLLECTED	780.83		780.83				
SLEDD MARY C & JAMES DAVID RIN	5-98 2836 .15A			GROSS REAL ESTATE	830.39		830.39				
GS JT LIVES			RES 510	TAX REDUCTION	-97.99		-97.99				
CHERYL HANNA				SUBTOTAL	732.40		732.40				
9375 ST RT 37 W	5,090	21,280	26,370	10 PCT ROLLBACK	-73.24		-73.24				
MARYSVILLE OH 43040	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.31		-16.31				
	5,090	18,400	23,490	NET TAXES	642.85		642.85				
642.85 02-08-05 642.85	06-09-05			**TOTAL TAXES DUE	642.85	PAID	642.85	PAID			
PARCEL-ID 10-01393.000				AMOUNT COLLECTED	642.85		642.85				
SMILEY CRAIG E & JOYCE M JT LI	12-71 42 SEC 4 WESTWOOD			GROSS REAL ESTATE	971.47		971.47				
VES			RES 510	TAX REDUCTION	-114.64		-114.64				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
285 PARKDALE RD WEST JEFFERSON OH 43162		9,560	21,290	30,850	SUBTOTAL	856.83		856.83				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-85.68		-85.68				
		9,560	21,260	30,820	2 1/2 PCT ROLLBACK	-21.40		-21.40				
					NET TAXES	749.75		749.75				
790.00 02-15-05 709.50	06-20-05				**TOTAL TAXES DUE	749.75	PAID	749.75	PAID			
PARCEL-ID 10-00679.000					AMOUNT COLLECTED	749.75		749.75				
SMITH CARL A & DOROTHY A	2-193 177 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	1,137.73		1,137.73				
2295 OLMSTEAD RD				RES 520	TAX REDUCTION	-134.26		-134.26				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,003.47		1,003.47				
		7,780	28,350	36,130	10 PCT ROLLBACK	-100.35		-100.35				
					NET TAXES	903.12		903.12				
903.12 02-11-05 903.12	06-15-05				**TOTAL TAXES DUE	903.12	PAID	903.12	PAID			
PARCEL-ID 10-01519.000					AMOUNT COLLECTED	903.12		903.12				
SMITH CARL A & DOROTHY M	4-50 15 A CARTER PL				GROSS REAL ESTATE	1,129.86		1,129.86				
2295 OLMSTEAD RD				RES 520	TAX REDUCTION	-133.33		-133.33				
WEST JEFFERSON OHIO 43162					SUBTOTAL	996.53		996.53				
		6,250	29,630	35,880	10 PCT ROLLBACK	-99.65		-99.65				
					NET TAXES	896.88		896.88				
896.88 02-11-05 896.88	06-15-05				**TOTAL TAXES DUE	896.88	PAID	896.88	PAID			
PARCEL-ID 10-01520.000					AMOUNT COLLECTED	896.88		896.88				
SMITH CARL A & DOROTHY M JT LIVES	2-194 176 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	1,158.83		1,158.83				
2295 OLMSTEAD RD				RES 520	TAX REDUCTION	-136.75		-136.75				
WEST JEFFERSON OH 43162					SUBTOTAL	1,022.08		1,022.08				
		7,700	29,100	36,800	10 PCT ROLLBACK	-102.21		-102.21				
					NET TAXES	919.87		919.87				
919.87 02-11-05 919.87	06-15-05				**TOTAL TAXES DUE	919.87	PAID	919.87	PAID			
PARCEL-ID 10-00808.000					AMOUNT COLLECTED	919.87		919.87				
SMITH DELBERT R III & ANDREA L DUNBAR-SMITH JT LIVES 018 FIRST AMERICA	3-41 40 MCKINLEY TR			RES 510	GROSS REAL ESTATE	921.08		921.08				
					TAX REDUCTION	-108.69		-108.69				
					SUBTOTAL	812.39		812.39				
		6,020	23,230	29,250	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.87		-19.87				
		6,020	22,590	28,610	NET TAXES	711.28		711.28				
711.28 02-15-05 711.28	06-15-05				**TOTAL TAXES DUE	711.28	PAID	711.28	PAID			
PARCEL-ID 10-00872.000					AMOUNT COLLECTED	711.28		711.28				
SMITH DELBERT R III & ANDREA L DUNBAR-SMITH JT LIVES 018 FIRST AMERICA	3-42 39 MCKINLEY TR			RES 500	GROSS REAL ESTATE	182.33		182.33				
					TAX REDUCTION	-21.52		-21.52				
					SUBTOTAL	160.81		160.81				
		5,790	00	5,790	10 PCT ROLLBACK	-16.08		-16.08				
					NET TAXES	144.73		144.73				
144.73 02-15-05 144.73	06-15-05				**TOTAL TAXES DUE	144.73	PAID	144.73	PAID			
PARCEL-ID 10-00873.000					AMOUNT COLLECTED	144.73		144.73				
SMITH ELLA S	7-188 VACATED ALLEY .023A				GROSS REAL ESTATE	7.24		7.24				
144 DEPOT ST				RES 500	TAX REDUCTION	-.85		-.85				
W JEFFERSON OH 43162					SUBTOTAL	6.39		6.39				
		230	00	230	10 PCT ROLLBACK	-.64		-.64				
					NET TAXES	5.75		5.75				
5.75 02-08-05 5.75	06-07-05				**TOTAL TAXES DUE	5.75	PAID	5.75	PAID			
PARCEL-ID 10-01529.000					AMOUNT COLLECTED	5.75		5.75				
SMITH ELLA S	7-189 74 RAILROAD				GROSS REAL ESTATE	349.54		349.54				
144 DEPOT ST				COM 455	TAX REDUCTION	-33.03		-33.03				
W JEFFERSON OH 43162					SUBTOTAL	316.51		316.51				
		3,550	7,550	11,100	10 PCT ROLLBACK	-31.65		-31.65				
					NET TAXES	284.86		284.86				
284.86 02-08-05 284.86	06-07-05				**TOTAL TAXES DUE	284.86	PAID	284.86	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01531.000				AMOUNT COLLECTED	284.86		284.86				
SMITH ELLA S 144 DEPOT ST W JEFFERSON OH 43162	7-192 71 RAILROAD		RES 500	GROSS REAL ESTATE	77.47		77.47				
				TAX REDUCTION	-9.14		-9.14				
				SUBTOTAL	68.33		68.33				
	2,460	00	2,460	10 PCT ROLLBACK	-6.83		-6.83				
61.50 02-08-05 61.50	06-07-05			NET TAXES	61.50		61.50				
				**TOTAL TAXES DUE	61.50	PAID	61.50	PAID			
PARCEL-ID 10-01532.000				AMOUNT COLLECTED	61.50		61.50				
SMITH ELLA S 144 DEPOT ST W JEFFERSON OH 43162	7-190 73 RAILROAD		RES 510	GROSS REAL ESTATE	580.68		580.68				
				TAX REDUCTION	-68.52		-68.52				
				SUBTOTAL	512.16		512.16				
	4,590	13,850	18,440	10 PCT ROLLBACK	-51.22		-51.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.65		-10.65				
	4,590	10,750	15,340	HMST RED 2- 3200	-100.77		-100.77				
349.52 02-08-05 349.52	06-07-05			NET TAXES	349.52		349.52				
				**TOTAL TAXES DUE	349.52	PAID	349.52	PAID			
PARCEL-ID 10-01533.000				AMOUNT COLLECTED	349.52		349.52				
SMITH ELLA S 144 DEPOT ST W JEFFERSON OH 43162	7-191 72 RAILROAD		RES 500	GROSS REAL ESTATE	144.54		144.54				
				TAX REDUCTION	-17.06		-17.06				
				SUBTOTAL	127.48		127.48				
	4,590	00	4,590	10 PCT ROLLBACK	-12.75		-12.75				
114.73 02-08-05 114.73	06-07-05			NET TAXES	114.73		114.73				
				**TOTAL TAXES DUE	114.73	PAID	114.73	PAID			
PARCEL-ID 10-01534.000				AMOUNT COLLECTED	114.73		114.73				
SMITH EUGENE F & DONNA M 762 CELINE COURT WEST JEFFERSON OHIO 43162	11-10 9 WESTCHESTER		RES 510	GROSS REAL ESTATE	971.15		971.15				
				TAX REDUCTION	-114.60		-114.60				
				SUBTOTAL	856.55		856.55				
	8,550	22,290	30,840	10 PCT ROLLBACK	-85.66		-85.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.41		-21.41				
	8,550	22,290	30,840	NET TAXES	749.48		749.48				
749.48 02-09-05 749.48	06-02-05			**TOTAL TAXES DUE	749.48	PAID	749.48	PAID			
PARCEL-ID 10-01523.000				AMOUNT COLLECTED	749.48		749.48				
SMITH GEANITA A 018 FIRST AMERICA	3-146 26 N 1/2 FREYS 2		RES 510	GROSS REAL ESTATE	502.90		502.90				
				TAX REDUCTION	-59.34		-59.34				
				SUBTOTAL	443.56		443.56				
	3,410	12,560	15,970	10 PCT ROLLBACK	-44.36		-44.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.51		-9.51				
	3,410	10,290	13,700	NET TAXES	389.69		389.69				
389.69 02-15-05 389.69	06-16-05			**TOTAL TAXES DUE	389.69	PAID	389.69	PAID			
PARCEL-ID 10-00385.000				AMOUNT COLLECTED	389.69		389.69				
SMITH GEANITA A 018 FIRST AMERICA	3-147 27. N 1/2 FREYS 2		RES 500	GROSS REAL ESTATE	107.38		107.38				
				TAX REDUCTION	-12.67		-12.67				
				SUBTOTAL	94.71		94.71				
	3,410	00	3,410	10 PCT ROLLBACK	-9.47		-9.47				
85.24 02-15-05 85.24	06-16-05			NET TAXES	85.24		85.24				
				**TOTAL TAXES DUE	85.24	PAID	85.24	PAID			
PARCEL-ID 10-00386.000				AMOUNT COLLECTED	85.24		85.24				
SMITH JAMES E & KATHY L JT LIVES 018 FIRST AMERICA	2-144 44 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE	978.71		978.71				
				TAX REDUCTION	-115.49		-115.49				
				SUBTOTAL	863.22		863.22				
	8,950	22,130	31,080	10 PCT ROLLBACK	-86.32		-86.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.50		-21.50				
	8,950	22,020	30,970	NET TAXES	755.40		755.40				
755.40 02-15-05 755.40	06-15-05			**TOTAL TAXES DUE	755.40	PAID	755.40	PAID			
PARCEL-ID 10-00336.000				AMOUNT COLLECTED	755.40		755.40				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH JEFFREY A & ANN 018 FIRST AMERICA 342.17 02-15-05 342.17 PARCEL-ID 10-01527.000	7-185 64 1-2 MILO SAWYER RES 510 2,610 11,470 14,080 HOMESITE VALUE LISTED BELOW 2,610 11,470 14,080 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.38 -52.32 391.06 -39.11 -9.78 342.17 342.17 342.17	PAID	443.38 -52.32 391.06 -39.11 -9.78 342.17 342.17 342.17	PAID			
SMITH MATTHEW S & LINDA K JT LIVES 149 DEPOT ST W JEFFERSON OH 43162 TRANSFER 6/3/94 8.00 01-26-05 8.00 PARCEL-ID 10-01528.000	7-187 VACATED ALLEY .023A RES 500 320 00 320 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -1.19 8.89 -.89 8.00 8.00 8.00	PAID	10.08 -1.19 8.89 -.89 8.00 8.00 8.00	PAID			
SMITH MATTHEW S & LINDA K JT LIVES 149 DEPOT ST WEST JEFFERSON OHIO 43162 TRANSFER 6/3/94 451.30 01-26-05 451.30 PARCEL-ID 10-01530.000	7-186 64 1-2 MILO SAWYER RES 510 2,880 15,690 18,570 HOMESITE VALUE LISTED BELOW 2,880 15,690 18,570 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.77 -69.00 515.77 -51.58 -12.89 451.30 451.30 451.30	PAID	584.77 -69.00 515.77 -51.58 -12.89 451.30 451.30 451.30	PAID			
SMITH MICHAEL A & ROBYN L JT LIVES 091 WELLS FARGO 05-10-04 TRNSF FROM 10-01764.000 JT LIVES 50.24 11-03-04 45.99 PARCEL-ID 10-01764.000	7-86 12 1-2 DARBYSIDE RES 500 1,840 00 1,840 BULTEMEIER JAMIE J & TRACI L 02-11-05 45.99 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.94 -6.84 51.10 -5.11 45.99 50.24 96.23 96.23	PAID	57.94 -6.84 51.10 -5.11 45.99 .00 45.99 45.99	PAID			
SMITH MICHAEL A & ROBYN L JT LIVES 091 WELLS FARGO 05-10-04 TRNSF FROM 10-01765.000 JT LIVES 523.27 11-03-04 478.97 PARCEL-ID 10-01765.000	7-87 13 DARBYSIDE RES 510 3,690 15,910 19,600 HOMESITE VALUE LISTED BELOW 3,690 12,090 15,780 BULTEMEIER JAMIE J & TRACI L 02-11-05 478.97 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	617.20 -72.83 544.37 -54.44 -10.96 478.97 523.27 1,002.24 1,002.24	PAID	617.20 -72.83 544.37 -54.44 -10.96 478.97 .00 478.97 478.97	PAID			
SMITH MICHAEL A & ROBYN L JT LIVES 091 WELLS FARGO HOME MTG 05-10-04 TRNSF FROM 10-01766.000 JT LIVES 14.75 11-03-04 13.49 PARCEL-ID 10-01766.000	7-88 14 DARBYSIDE (.0034A VACATED ALLEY) RES 500 540 00 540 BULTEMEIER JAMIE J & TRACI L 02-11-05 13.49 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	17.00 -2.01 14.99 -1.50 13.49 14.75 28.24 28.24	PAID	17.00 -2.01 14.99 -1.50 13.49 .00 13.49 13.49	PAID			
SMITH MICHAEL A & ROBYN L JT LIVES 091 WELLS FAEGO	7-89 15 DARBYSIDE (.0138A VACATED ALLEY) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	23.93 -2.82 21.11 -2.11		23.93 -2.82 21.11 -2.11				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 11.8003 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1297

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		760	00	760	NET TAXES	19.00		19.00				
05-10-04 TRNSF FROM 10-01767.000 JT LIVES	00 BULTEMEIER JAMIE J & TRACI L				DELQ REAL ESTATE	20.75		.00				
					**TOTAL TAXES DUE	39.75	PAID	19.00	PAID			
20.75 11-03-04 19.00	02-11-05 19.00 06-10-05				AMOUNT COLLECTED	39.75		19.00				
PARCEL-ID 10-01767.000												
SMITH RICHARD L & GENEVA L	11-24 23 WESTCHESTER			RES 510	GROSS REAL ESTATE	1,044.21		1,044.21				
777 CELINE COURT					TAX REDUCTION	-123.22		-123.22				
WEST JEFFERSON OH 43162					SUBTOTAL	920.99		920.99				
		9,000	24,160	33,160	10 PCT ROLLBACK	-92.10		-92.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.02		-23.02				
		9,000	24,160	33,160	NET TAXES	805.87		805.87				
805.87 02-01-05 805.87	06-10-05				**TOTAL TAXES DUE	805.87	PAID	805.87	PAID			
PARCEL-ID 10-01526.000					AMOUNT COLLECTED	805.87		805.87				
SMITH SEAN E & KAREN S MILLER	13-55 79 SEC 4 WESTWOOD			RES 510	GROSS REAL ESTATE	1,191.27		1,191.27				
JT LIVES					TAX REDUCTION	-140.57		-140.57				
018					SUBTOTAL	1,050.70		1,050.70				
FIRST AMERICA		9,050	28,780	37,830	10 PCT ROLLBACK	-105.07		-105.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.27		-26.27				
		9,050	28,780	37,830	NET TAXES	919.36		919.36				
919.36 02-15-05 919.36	06-15-05				**TOTAL TAXES DUE	919.36	PAID	919.36	PAID			
PARCEL-ID 10-01420.000					AMOUNT COLLECTED	919.36		919.36				
SNELL DORREEN MARIE LYNCH 1/2 ETAL 1/2	7-45 59 MORTIMORE			RES 510	GROSS REAL ESTATE	838.26		838.26				
284 W MAIN ST					TAX REDUCTION	-98.92		-98.92				
WEST JEFFERSON OHIO 43162					SUBTOTAL	739.34		739.34				
		7,490	19,130	26,620	10 PCT ROLLBACK	-73.93		-73.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.44		-17.44				
		7,490	17,630	25,120	NET TAXES	647.97		647.97				
647.97 01-21-05 647.97	05-24-05				**TOTAL TAXES DUE	647.97	PAID	647.97	PAID			
PARCEL-ID 10-01009.000					AMOUNT COLLECTED	647.97		647.97				
SNELL JAMES R & DOREEN	7-103 14 MORTIMORE			RES 510	GROSS REAL ESTATE	756.70		756.70				
018					TAX REDUCTION	-89.29		-89.29				
FIRST AMERICA					SUBTOTAL	667.41		667.41				
		7,490	16,540	24,030	10 PCT ROLLBACK	-66.74		-66.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.28		-15.28				
		7,490	14,510	22,000	NET TAXES	585.39		585.39				
585.39 02-11-05 585.39	06-15-05				**TOTAL TAXES DUE	585.39	PAID	585.39	PAID			
PARCEL-ID 10-01535.000					AMOUNT COLLECTED	585.39		585.39				
SNYDER NORVAL J & EDITH M	5-86 2836 .879A			RES 510	GROSS REAL ESTATE	881.72		881.72				
151 SOUTH ST					TAX REDUCTION	-104.05		-104.05				
WEST JEFFERSON OHIO 43162					SUBTOTAL	777.67		777.67				
		14,400	13,600	28,000	10 PCT ROLLBACK	-77.77		-77.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.57		-17.57				
		14,400	10,910	25,310	NET TAXES	682.33		682.33				
682.33 01-19-05 682.33	06-01-05				**TOTAL TAXES DUE	682.33	PAID	682.33	PAID			
PARCEL-ID 10-01541.000					AMOUNT COLLECTED	682.33		682.33				
SNYDER RICHARD L & BRIDGET A	2-101 136 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,020.59		1,020.59				
667 BROOKDALE DR					TAX REDUCTION	-120.43		-120.43				
WEST JEFFERSON OH 43162					SUBTOTAL	900.16		900.16				
		8,470	23,940	32,410	10 PCT ROLLBACK	-90.02		-90.02				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.50		-22.50				
		8,470	23,940	32,410	NET TAXES	787.64		787.64				
787.64 02-15-05 787.64	06-01-05				**TOTAL TAXES DUE	787.64	PAID	787.64	PAID			
PARCEL-ID 10-01542.000					AMOUNT COLLECTED	787.64		787.64				
SNYDER SCOTT A & PATRICIA M JT LIVES	11-56 27 WESTCHESTER			RES 510	GROSS REAL ESTATE	1,069.09		1,069.09				
					TAX REDUCTION	-126.16		-126.16				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
478 ANNETTE CT WEST JEFFERSON OH 43162		8,770	25,180	33,950	SUBTOTAL	942.93		942.93				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-94.29		-94.29				
					2 1/2 PCT ROLLBACK	-23.57		-23.57				
		8,770	25,180	33,950	NET TAXES	825.07		825.07				
825.07 02-15-05 825.07	06-13-05				**TOTAL TAXES DUE	825.07	PAID	825.07	PAID			
PARCEL-ID 10-01649.000					AMOUNT COLLECTED	825.07		825.07				
SOWERS STEVEN R 018 CLIFFORD TROYER %FIRST AMERICA	3-164 13 FREYS 2ND			RES 510	GROSS REAL ESTATE	531.24		531.24				
					TAX REDUCTION	-62.69		-62.69				
					SUBTOTAL	468.55		468.55				
		5,470	11,400	16,870	10 PCT ROLLBACK	-46.86		-46.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.31		-10.31				
		5,470	9,380	14,850	NET TAXES	411.38		411.38				
863.90 06-15-05					UNPD REAL ESTATE		41.14	452.52				
PARCEL-ID 10-00649.000					**TOTAL TAXES DUE	411.38	******	863.90	PAID			
					AMOUNT COLLECTED	.00		863.90				
SOWERS STEVEN R 018 CLIFFORD TROYER %FIRST AMERICA	3-163 12 FREYS 2ND			RES 500	GROSS REAL ESTATE	191.14		191.14				
					TAX REDUCTION	-22.56		-22.56				
					SUBTOTAL	168.58		168.58				
		6,070	00	6,070	10 PCT ROLLBACK	-16.86		-16.86				
318.61 06-15-05					NET TAXES	151.72		151.72				
PARCEL-ID 10-00650.000					UNPD REAL ESTATE		15.17	166.89				
					**TOTAL TAXES DUE	151.72	******	318.61	PAID			
					AMOUNT COLLECTED	.00		318.61				
SPANIOL VERNON E SR 018 FIRST AMERICA CASE # 2004CV-07-201	7-175 54 RAILROAD			RES 510	GROSS REAL ESTATE	897.47		897.47				
					TAX REDUCTION	-105.90		-105.90				
					SUBTOTAL	791.57		791.57				
		4,670	23,830	28,500	10 PCT ROLLBACK	-79.16		-79.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.79		-19.79				
		4,670	23,830	28,500	NET TAXES	692.62		692.62				
692.62 02-15-05 692.62	06-15-05				**TOTAL TAXES DUE	692.62	PAID	692.62	PAID			
PARCEL-ID 10-01155.000					AMOUNT COLLECTED	692.62		692.62				
SPOHN CHELCIE 018 FIRST AMERICA	9-115 265 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,036.34		1,036.34				
					TAX REDUCTION	-122.29		-122.29				
					SUBTOTAL	914.05		914.05				
		8,330	24,580	32,910	10 PCT ROLLBACK	-91.41		-91.41				
822.64 02-15-05 822.64	06-16-05				NET TAXES	822.64		822.64				
PARCEL-ID 10-01549.000					**TOTAL TAXES DUE	822.64	PAID	822.64	PAID			
					AMOUNT COLLECTED	822.64		822.64				
SPRINT COMMUNICATIONS COMPANY LP ATTN: PROPERTY TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282-2913	PUBLIC UTILITY PERSONAL			P/U 880	CURR PUB UTIL PERS	1,345.88		1,345.88				
					NET TAXES	1,345.88		1,345.88				
					**TOTAL TAXES DUE	1,345.88	PAID	1,345.88	PAID			
		00	42,740	42,740	AMOUNT COLLECTED	1,345.88		1,345.88				
1345.88 02-15-05 1345.88	3 05-31-05											
PARCEL-ID 10-02002.000												
SPROUSE CHESTER W & LINDA L 651 HILLSDALE DR WEST JEFFERSON OH 43162	2-150 156 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	895.58		895.58				
					TAX REDUCTION	-105.68		-105.68				
					SUBTOTAL	789.90		789.90				
		7,700	20,740	28,440	10 PCT ROLLBACK	-78.99		-78.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.75		-19.75				
		7,700	20,740	28,440	NET TAXES	691.16		691.16				
691.16 02-08-05 691.16	06-20-05				**TOTAL TAXES DUE	691.16	PAID	691.16	PAID			
PARCEL-ID 10-01550.000					AMOUNT COLLECTED	691.16		691.16				
SPURGEON JOHN P & JANICE M	12-20 41 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	950.68		950.68				

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OTH RED FACTOR 09.4507 | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1299

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
281 BEXFORD RD WEST JEFFERSON OH 43162	RES 510	TAX REDUCTION	-112.18		-112.18				
		SUBTOTAL	838.50		838.50				
	9,960 20,230 30,190	10 PCT ROLLBACK	-83.85		-83.85				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.96		-20.96				
	9,960 20,230 30,190	NET TAXES	733.69		733.69				
733.69 02-14-05 733.69	06-17-05	**TOTAL TAXES DUE	733.69	PAID	733.69	PAID			
PARCEL-ID 10-01551.000		AMOUNT COLLECTED	733.69		733.69				
STACY AMANDA L	7-67 22 DARBYSIDE	GROSS REAL ESTATE	563.04		563.04				
151	RES 510	TAX REDUCTION	-66.44		-66.44				
COUNTRYWIDE FUNDING		SUBTOTAL	496.60		496.60				
	5,590 12,290 17,880	10 PCT ROLLBACK	-49.66		-49.66				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-11.87		-11.87				
	5,590 11,510 17,100	NET TAXES	435.07		435.07				
435.07 02-02-05 435.07	06-06-05	**TOTAL TAXES DUE	435.07	PAID	435.07	PAID			
PARCEL-ID 10-00558.000		AMOUNT COLLECTED	435.07		435.07				
STAGE F BRYAN & JULIE A JT LIVES	9-6 293 SEC 3 WESTWOOD EST	GROSS REAL ESTATE	1,053.34		1,053.34				
018	RES 510	TAX REDUCTION	-124.30		-124.30				
FIRST AMERICA		SUBTOTAL	929.04		929.04				
	9,360 24,090 33,450	10 PCT ROLLBACK	-92.90		-92.90				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-23.23		-23.23				
	9,360 24,090 33,450	NET TAXES	812.91		812.91				
812.91 02-15-05 812.91	06-15-05	**TOTAL TAXES DUE	812.91	PAID	812.91	PAID			
PARCEL-ID 10-01331.000		AMOUNT COLLECTED	812.91		812.91				
STAGE GRACE	9-145 272 SEC 3 WESTWOOD EST	GROSS REAL ESTATE	861.25		861.25				
750 CRESCENT DR	RES 510	TAX REDUCTION	-101.63		-101.63				
WEST JEFFERSON OH 43162		SUBTOTAL	759.62		759.62				
	8,190 19,160 27,350	10 PCT ROLLBACK	-75.96		-75.96				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.99		-18.99				
	8,190 19,160 27,350	HMST RED 3- 1000	-31.49		-31.49				
633.18 02-14-05 633.18	06-20-05	NET TAXES	633.18		633.18				
		**TOTAL TAXES DUE	633.18	PAID	633.18	PAID			
PARCEL-ID 10-01552.000		AMOUNT COLLECTED	633.18		633.18				
STAGE PROPERTIES LTD	2-185 6202 1.107A	GROSS REAL ESTATE	917.62		917.62				
755 W MAIN ST	COM 420	TAX REDUCTION	-86.72		-86.72				
WEST JEFFERSON OHIO 43162		SUBTOTAL	830.90		830.90				
	11,200 17,940 29,140	10 PCT ROLLBACK	-83.09		-83.09				
06-08-04 TRNSF FROM 10-00980.000	LONG DONALD F & ROSEMARY	NET TAXES	747.81		747.81				
747.81 01-31-05 747.81	06-14-05	**TOTAL TAXES DUE	747.81	PAID	747.81	PAID			
PARCEL-ID 10-00980.000		AMOUNT COLLECTED	747.81		747.81				
STANLEY ANGELIA R	2-15 2836 .020A	GROSS REAL ESTATE	10.71		10.71				
888	RES 500	TAX REDUCTION	-1.26		-1.26				
4153 SYCAMORE LN		SUBTOTAL	9.45		9.45				
LONDON OH 43140	340 00 340	10 PCT ROLLBACK	-.95		-.95				
		NET TAXES	8.50		8.50	.85	9.35	62204	
		UNPD REAL ESTATE		.85	9.35	.94	10.29	62204	
		DELQ REAL ESTATE	19.82		19.82		19.82	62204	
		DEC INTEREST	.33						
		**TOTAL TAXES DUE	28.32	******	37.67	*****	39.46		
PARCEL-ID 10-01677.000		AMOUNT COLLECTED	.00		.00				
STANLEY HERMAN E & KIMMIE J	3-150 2836 .565A	GROSS REAL ESTATE	743.79		743.79				
018	RES 510	TAX REDUCTION	-87.77		-87.77				
FIRST AMERICA		SUBTOTAL	656.02		656.02				
	9,900 13,720 23,620	10 PCT ROLLBACK	-65.60		-65.60				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.09		-15.09				
	9,900 11,830 21,730	NET TAXES	575.33		575.33				
575.33 02-15-05 575.33	06-15-05	**TOTAL TAXES DUE	575.33	PAID	575.33	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01555.000				AMOUNT COLLECTED	575.33		575.33				
STANLEY RACHEL A & JOHN A JT LIVES 106 SOUTH CENTER STREET WEST JEFFERSON OHIO 43162 398.16 02-25-05	5-210 20 N 1/2 GREGG 1		RES 500 3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. M101010100 UNPD S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E. UNPD SA M101010100	104.23 -12.30 91.93 -9.19 82.74 111.49 194.23 .00 ADDITIONS AND REMITTERS	4.12 5.58 ******	104.23 -12.30 91.93 -9.19 82.74 86.86 111.49 117.07 398.16 398.16 -4.15 -5.57	PAID			
PARCEL-ID 10-01413.000											
STANLEY RACHEL A & JOHN A JT LIVES 106 SOUTH CENTER STREET WEST JEFFERSON OHIO 43162 1554.89 02-25-05	5-209 21 GREGG 1 6,620 HOMESITE VALUE LISTED BELOW 6,620	24,590 24,590	RES 510 31,210 31,210	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.	982.80 -115.97 866.83 -86.68 -21.67 758.48 758.48 .00 ADDITIONS AND REMITTERS	37.93 ******	982.80 -115.97 866.83 -86.68 -21.67 758.48 796.41 1,554.89 1,554.89 -37.92	PAID			
PARCEL-ID 10-01414.000											
STARR PHYLLIS J 018 FIRST AMERICA 731.99 02-15-05 731.99 06-16-05	14-15 LOT 15 SEC 4 WESTWOOD EST 8,870 HOMESITE VALUE LISTED BELOW 8,870	21,250 21,250	RES 510 30,120 30,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	948.48 -111.92 836.56 -83.66 -20.91 731.99 731.99 731.99	PAID	948.48 -111.92 836.56 -83.66 -20.91 731.99 731.99 731.99	PAID			
PARCEL-ID 10-01843.014											
STARR RICHARD J & ROBIN J JT LIVES 018 FIRST AMERICA 699.17 02-11-05 699.17 06-15-05	17-24 56 SEC 4 PART 6 WESTWOOD EST 8,870 HOMESITE VALUE LISTED BELOW 8,870	19,900 19,900	RES 510 28,770 28,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.97 -106.91 799.06 -79.91 -19.98 699.17 699.17 699.17	PAID	905.97 -106.91 799.06 -79.91 -19.98 699.17 699.17 699.17	PAID			
PARCEL-ID 10-01973.000											
STATE OF OHIO DEPT OF NATURAL RESOURCES 1952 BELCHER DR COLUMBUS OH 43224	6-117 2836 25.979A 24,550	00	COM 400 24,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 22.87 **TOTAL TAXES DUE AMOUNT COLLECTED	773.08 -73.06 700.02 -70.00 630.02 1,392.31 2,022.33 .00	63.00 ******	773.08 -73.06 700.02 -70.00 630.02 693.02 1,392.31 2,715.35 .00	63.00 69.30 *****	693.02 762.32 1,392.31 2,847.65	62204 62204 62204	
PARCEL-ID 10-01111.000											
STATEN TODD M 091 NATALIE SMITH	7-134 8 N 1/2 RAILROAD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	664.44 -78.41 586.03		664.44 -78.41 586.03				

TAX RATE 62.98 | A/R RED FACTOR 11.8003 | OTH RED FACTOR 09.4507 | MADISON | TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1301

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%WELLS FARGO		2,770	18,330	21,100	10 PCT ROLLBACK	-58.60		-58.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.65		-14.65				
		2,770	18,330	21,100	NET TAXES	512.78		512.78				
08-23-04 TRNSF FROM 10-01688.000 EVELOPMENT	00 SECRETARY OF HOUSING & URBAN D				**TOTAL TAXES DUE	512.78	PAID	512.78	PAID			
					AMOUNT COLLECTED	512.78		512.78				
512.78 12-29-04 512.78	06-10-05											
PARCEL-ID 10-01688.000												
STATEN TODD M	7-133 9 N 1/2 RAILROAD				GROSS REAL ESTATE	43.77		43.77				
091				RES 500	TAX REDUCTION	-5.16		-5.16				
NATALIE SMITH					SUBTOTAL	38.61		38.61				
%WELLS FARGO		1,390	00	1,390	10 PCT ROLLBACK	-3.86		-3.86				
					NET TAXES	34.75		34.75				
08-23-04 TRNSF FROM 10-01689.000 EVELOPMENT	00 SECRETARY OF HOUSING & URBAN D				**TOTAL TAXES DUE	34.75	PAID	34.75	PAID			
					AMOUNT COLLECTED	34.75		34.75				
69.50 12-29-04												
PARCEL-ID 10-01689.000												
STATEN TODD M	7-132 10 N 1/2 RAILROAD				GROSS REAL ESTATE	43.77		43.77				
091				RES 500	TAX REDUCTION	-5.16		-5.16				
NATALIE SMITH					SUBTOTAL	38.61		38.61				
%WELLS FARGO		1,390	00	1,390	10 PCT ROLLBACK	-3.86		-3.86				
					NET TAXES	34.75		34.75				
08-23-04 TRNSF FROM 10-01690.000 EVELOPMENT	00 SECRETARY OF HOUSING & URBAN D				**TOTAL TAXES DUE	34.75	PAID	34.75	PAID			
					AMOUNT COLLECTED	34.75		34.75				
53.84 12-29-04 15.66	06-10-05											
PARCEL-ID 10-01690.000												
STEARNS TIMOTHY R	13-5 129 SEC 4 WESTWOOD				GROSS REAL ESTATE	979.34		979.34				
165				RES 510	TAX REDUCTION	-115.57		-115.57				
COLONIAL MTG					SUBTOTAL	863.77		863.77				
		8,690	22,410	31,100	10 PCT ROLLBACK	-86.38		-86.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.59		-21.59				
		8,690	22,410	31,100	NET TAXES	755.80		755.80				
755.80 02-09-05 755.80	06-14-05				**TOTAL TAXES DUE	755.80	PAID	755.80	PAID			
PARCEL-ID 10-00098.000					AMOUNT COLLECTED	755.80		755.80				
STEELE DARLENE A	5-125 10 FORREST PARK				GROSS REAL ESTATE	469.20		469.20				
103 SOUTH HEATH LANE				RES 510	TAX REDUCTION	-55.37		-55.37				
WEST JEFFERSON OHI 43162					SUBTOTAL	413.83		413.83				
		4,170	10,730	14,900	10 PCT ROLLBACK	-41.38		-41.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.35		-10.35				
		4,170	10,730	14,900	NET TAXES	362.10		362.10				
724.20 01-26-05					**TOTAL TAXES DUE	362.10	PAID	362.10	PAID			
PARCEL-ID 10-00595.000					AMOUNT COLLECTED	362.10		362.10				
STEPHAN DELORIS J	2-117 166 SEC 2 WESTWOOD EST				GROSS REAL ESTATE	1,208.59		1,208.59				
725 KIRKWOOD DRIVE				RES 510	TAX REDUCTION	-142.62		-142.62				
WEST JEFFERSON OHIO					SUBTOTAL	1,065.97		1,065.97				
43162		10,120	28,260	38,380	10 PCT ROLLBACK	-106.60		-106.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.65		-26.65				
		10,120	28,260	38,380	NET TAXES	932.72		932.72				
932.72 02-08-05 932.72	06-09-05				**TOTAL TAXES DUE	932.72	PAID	932.72	PAID			
PARCEL-ID 10-00329.000					AMOUNT COLLECTED	932.72		932.72				
STEPHENS DELMA C	1-26 52 MERRIMAN				GROSS REAL ESTATE	686.17		686.17				
283 MADISON DR W				RES 510	TAX REDUCTION	-80.97		-80.97				
WEST JEFFERSON OHIO 43162					SUBTOTAL	605.20		605.20				
		7,390	14,400	21,790	10 PCT ROLLBACK	-60.52		-60.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.13		-15.13				
		7,390	14,400	21,790	NET TAXES	529.55		529.55				
1059.10 01-25-05					**TOTAL TAXES DUE	529.55	PAID	529.55	PAID			

AX RATE 62.98
/R RED FACTOR 11.8003
TH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01559.000				AMOUNT COLLECTED	529.55		529.55				
STEPHENSON WILLIAM N 018 HARLEY & BETTY YATES %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-05-04 TRNSF TO 10-01840.001 YATES HARLEY A & BETTY A JT LI VES											
PARCEL-ID 10-01840.001											
STEPP EDWARD R 018 FIRST AMERICA	14-9 LOT 9 SEC 4 WESTWOOD EST		RES 510	GROSS REAL ESTATE	983.43		983.43				
	8,870	22,360	31,230	TAX REDUCTION	-116.05		-116.05				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	867.38		867.38				
	8,870	19,750	28,620	10 PCT ROLLBACK	-86.74		-86.74				
				2 1/2 PCT ROLLBACK	-19.87		-19.87				
				NET TAXES	760.77		760.77				
760.77 02-15-05 760.77	06-15-05			**TOTAL TAXES DUE	760.77	PAID	760.77	PAID			
				AMOUNT COLLECTED	760.77		760.77				
PARCEL-ID 10-01843.008											
STEPP MELODY R DENNIS & BARBARA GRABER PO BOX 552 HILLIARD OH 43036	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-04-04 TRNSF TO 10-01982.000 GRABER DENNIS & BARBARA											
PARCEL-ID 10-01982.000											
STETTLER HALSTEAD L 756 CRESCENT DRIVE WEST JEFFERSON OHIO 43162	9-144 273 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	914.78		914.78				
	8,190	20,860	29,050	TAX REDUCTION	-107.95		-107.95				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	806.83		806.83				
	8,190	20,860	29,050	10 PCT ROLLBACK	-80.68		-80.68				
				2 1/2 PCT ROLLBACK	-20.17		-20.17				
				NET TAXES	705.98		705.98				
705.98 02-15-05 705.98	06-20-05			**TOTAL TAXES DUE	705.98	PAID	705.98	PAID			
				AMOUNT COLLECTED	705.98		705.98				
PARCEL-ID 10-00423.000											
STEVENS JAMES M & JESSICA L JT LIVES 2630 WILSON RD WEST JEFFERSON OH 43162 CHAPTER 13 6/97 97-54979	9-42 329 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	1,069.72		1,069.72				
	8,970	25,000	33,970	TAX REDUCTION	-126.23		-126.23				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	943.49		943.49				
	8,970	22,320	31,290	10 PCT ROLLBACK	-94.35		-94.35				
				2 1/2 PCT ROLLBACK	-21.73		-21.73				
				NET TAXES	827.41		827.41	82.74	910.15	62105	
				UNPD REAL ESTATE		82.74	910.15	91.02	1,001.17	62105	
				DELQ REAL ESTATE	903.93		.00				
821.75 08-24-04 82.18	09-16-04			**TOTAL TAXES DUE	1,731.34	******	1,737.56	*****	1,911.32		
				AMOUNT COLLECTED	903.93		.00				
PARCEL-ID 10-01252.000											
STEVENS MARION RONALD & JEAN E 6900 SPARLING RD WEST JEFFERSON OH 43162	9-100 203 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	986.27		986.27				
	8,740	22,580	31,320	TAX REDUCTION	-116.38		-116.38				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	869.89		869.89				
	8,740	22,580	31,320	10 PCT ROLLBACK	-86.99		-86.99				
				2 1/2 PCT ROLLBACK	-21.75		-21.75				
				NET TAXES	761.15		761.15				
761.15 02-10-05 761.15	06-07-05			**TOTAL TAXES DUE	761.15	PAID	761.15	PAID			
				AMOUNT COLLECTED	761.15		761.15				
PARCEL-ID 10-01560.000											
STEVENSON JANET S 471 ANNETTE CT WEST JEFFERSON OH 43140	11-8 7 WESTCHESTER		RES 510	GROSS REAL ESTATE	1,012.40		1,012.40				
	8,390	23,760	32,150	TAX REDUCTION	-119.47		-119.47				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	892.93		892.93				
				10 PCT ROLLBACK	-89.29		-89.29				
				2 1/2 PCT ROLLBACK	-22.32		-22.32				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,390	23,760	32,150	NET TAXES	781.32		781.32				
781.32 02-15-05 781.32	06-20-05				**TOTAL TAXES DUE	781.32	PAID	781.32	PAID			
PARCEL-ID 10-01562.000					AMOUNT COLLECTED	781.32		781.32				
STEWART DEBRA S	6-141 2836 .508A				GROSS REAL ESTATE	1,247.32		1,247.32				
PO BOX 314				RES 520	TAX REDUCTION	-147.19		-147.19				
MT STERLING OH 43143					SUBTOTAL	1,100.13		1,100.13				
		9,740	29,870	39,610	10 PCT ROLLBACK	-110.01		-110.01				
					NET TAXES	990.12		990.12				
990.12 02-11-05 990.12	06-17-05				**TOTAL TAXES DUE	990.12	PAID	990.12	PAID			
PARCEL-ID 10-00297.000					AMOUNT COLLECTED	990.12		990.12				
STICKEL DOROTHY	1-159 91 MERRIMAN 2ND				GROSS REAL ESTATE	732.14		732.14				
306 MADISON DR SO				RES 510	TAX REDUCTION	-86.39		-86.39				
WEST JEFFERSON OHIO 43162					SUBTOTAL	645.75		645.75				
		9,780	13,470	23,250	10 PCT ROLLBACK	-64.58		-64.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.14		-16.14				
		9,780	13,470	23,250	NET TAXES	565.03		565.03				
565.03 02-09-05 565.03	06-17-05				**TOTAL TAXES DUE	565.03	PAID	565.03	PAID			
PARCEL-ID 10-01566.000					AMOUNT COLLECTED	565.03		565.03				
STICKEL IAN & MISTY JT LIVES	9-92 211 SEC 3 WESTWOOD EST				GROSS REAL ESTATE	979.65		979.65				
018				RES 510	TAX REDUCTION	-115.60		-115.60				
FIRST AMERICA					SUBTOTAL	864.05		864.05				
		8,600	22,510	31,110	10 PCT ROLLBACK	-86.41		-86.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.60		-21.60				
		8,600	22,510	31,110	NET TAXES	756.04		756.04				
756.04 02-15-05 756.04	06-16-05				**TOTAL TAXES DUE	756.04	PAID	756.04	PAID			
PARCEL-ID 10-00486.000					AMOUNT COLLECTED	756.04		756.04				
STILTNER HENRY M & CYNTHEANNA M	7-76 PT 63 M & N & .011A VAC ALLEY				GROSS REAL ESTATE	875.42		875.42				
250 W MAIN ST				RES 510	TAX REDUCTION	-103.30		-103.30				
WEST JEFFERSON OH 43162					SUBTOTAL	772.12		772.12				
VAC ALLEY 9/11/97					10 PCT ROLLBACK	-77.21		-77.21				
		5,170	22,630	27,800	2 1/2 PCT ROLLBACK	-19.30		-19.30				
	HOMESITE VALUE LISTED BELOW				NET TAXES	675.61		675.61	67.56	743.17	62204	
		5,170	22,630	27,800	UNPD REAL ESTATE		67.56	743.17	74.32	817.49	62204	
					DELQ REAL ESTATE	1,575.87		1,575.87		1,575.87	62204	
					DEC INTEREST 25.88							
					**TOTAL TAXES DUE	2,251.48	******	2,994.65	*****	3,136.53		
PARCEL-ID 10-00061.000					AMOUNT COLLECTED	.00		.00				
STILTNER HENRY M CYNTHEANNA M	7-75 62 S PART				GROSS REAL ESTATE	199.65		199.65				
250 W MAIN ST				RES 599	TAX REDUCTION	-23.56		-23.56				
WEST JEFFERSON OH 43162					SUBTOTAL	176.09		176.09				
		4,620	1,720	6,340	10 PCT ROLLBACK	-17.61		-17.61				
					NET TAXES	158.48		158.48	15.85	174.33	62204	
					UNPD REAL ESTATE		15.85	174.33	17.43	191.76	62204	
					DELQ REAL ESTATE	369.64		369.64		369.64	62204	
					DEC INTEREST 6.07							
					**TOTAL TAXES DUE	528.12	******	702.45	*****	735.73		
PARCEL-ID 10-00060.000					AMOUNT COLLECTED	.00		.00				
STIRES VICTOR A & KATHY M JT LIVES	8-138 LOT 39 PTS 40-43 FAIRVIEW				GROSS REAL ESTATE	853.06		853.06				
115 OHIO AVE				RES 510	TAX REDUCTION	-100.66		-100.66				
WEST JEFFERSON OH 43162					SUBTOTAL	752.40		752.40				
CASE # 03-51695 CHAP 7					10 PCT ROLLBACK	-75.24		-75.24				
		8,970	18,120	27,090	2 1/2 PCT ROLLBACK	-18.81		-18.81				
	HOMESITE VALUE LISTED BELOW				NET TAXES	658.35		658.35	65.84	724.19	62105	
		8,970	18,120	27,090	DELQ REAL ESTATE	731.25		.00				
1389.60 02-15-05					DEC INTEREST 12.01							
					**TOTAL TAXES DUE	1,389.60	PAID	658.35	*****	724.19		

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

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 10-00179.000					AMOUNT COLLECTED	1,389.60		.00				
STIVERS STEPHEN G & SHARON L JT LIVES 018 FIRST AMERICA 410.80 02-15-05 410.80	1-116 123 MERRIMAN			RES 510	GROSS REAL ESTATE	747.57		747.57				
		8,220	15,520	23,740	TAX REDUCTION	-88.22		-88.22				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	659.35		659.35				
		8,220	14,410	22,630	10 PCT ROLLBACK	-65.94		-65.94				
	06-16-05				2 1/2 PCT ROLLBACK	-15.71		-15.71				
					HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	410.80		410.80				
					**TOTAL TAXES DUE	410.80	PAID	410.80	PAID			
					AMOUNT COLLECTED	410.80		410.80				
PARCEL-ID 10-00275.000												
STONE CLARENCE D & CATHERINE V JT LIVES 661 BROOKDALE DR WEST JEFFERSON OHIO 43162 886.37 01-19-05 886.37	2-100 137 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	1,147.81		1,147.81				
		9,170	27,280	36,450	TAX REDUCTION	-135.45		-135.45				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	1,012.36		1,012.36				
		9,170	26,470	35,640	10 PCT ROLLBACK	-101.24		-101.24				
	05-19-05				2 1/2 PCT ROLLBACK	-24.75		-24.75				
					NET TAXES	886.37		886.37				
					**TOTAL TAXES DUE	886.37	PAID	886.37	PAID			
					AMOUNT COLLECTED	886.37		886.37				
PARCEL-ID 10-01571.000												
STONE CRAIG ALLEN 336 MADISON DRIVE NORTH WEST JEFFERSON OH 43162 09-10-04 TRNSF FROM 10-00258.000 STONE CRAIG ALLEN & SHERYL 635.21 02-01-05 635.21	1-46 32 MERRIMAN			RES 510	GROSS REAL ESTATE	822.20		822.20				
		8,060	18,050	26,110	TAX REDUCTION	-97.02		-97.02				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	725.18		725.18				
		8,060	17,070	25,130	10 PCT ROLLBACK	-72.52		-72.52				
	06-14-05				2 1/2 PCT ROLLBACK	-17.45		-17.45				
					NET TAXES	635.21		635.21				
					**TOTAL TAXES DUE	635.21	PAID	635.21	PAID			
					AMOUNT COLLECTED	635.21		635.21				
PARCEL-ID 10-00258.000												
STONE CRAIG ALLEN & SHERYL 165 %COLONIAL MTG 09-10-04 TRNSF TO 10-00258.000 STONE CRAIG ALLEN		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 10-00258.000												
STONE ERNEST H SR 429 MADISON DRIVE NORTH WEST JEFFERSON OHIO 43162 627.97 01-19-05 627.97	1-145 152 MERRIMAN 2ND			RES 510	GROSS REAL ESTATE	813.70		813.70				
		8,300	17,540	25,840	TAX REDUCTION	-96.02		-96.02				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	717.68		717.68				
		8,300	17,540	25,840	10 PCT ROLLBACK	-71.77		-71.77				
	05-19-05				2 1/2 PCT ROLLBACK	-17.94		-17.94				
					NET TAXES	627.97		627.97				
					**TOTAL TAXES DUE	627.97	PAID	627.97	PAID			
					AMOUNT COLLECTED	627.97		627.97				
PARCEL-ID 10-01570.000												
STONE JASON R PHILIP & LYNNE MEYER 508 ANNETTE CT WEST JEFFERSON OH 43162 12-30-03 TRNSF TO 10-00216.000 TURNKEY 2000 LTD		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 10-00216.000												
STORCK DARRELL E & DAVID A MARY ANN STORCK 716 CRESCENT DR WEST JEFFERSON OH 43162 02-19-04 TRNSF FROM 10-01572.000 STORCK MARY ANN	2-58 127 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	894.63		894.63				
		8,740	19,670	28,410	TAX REDUCTION	-105.57		-105.57				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	789.06		789.06				
		8,740	19,670	28,410	10 PCT ROLLBACK	-78.91		-78.91				
					2 1/2 PCT ROLLBACK	-19.73		-19.73				
					HMST RED 2- 3200	-100.77		-100.77				
					NET TAXES	589.65		589.65				

TAX RATE 62.98 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 11.8003 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD | 07/08/05 | PAGE NO. 1305

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
589.65 02-07-05 589.65 PARCEL-ID 10-01572.000	06-06-05			**TOTAL TAXES DUE AMOUNT COLLECTED	589.65 589.65	PAID	589.65 589.65	PAID			
STORCK KIMBERLY K & DARRELL E JT LIVES 091 BRIAN BARRETT %WELLS FARGO 09-22-04 TRNSF TO 10-01101.000 BARRETT BRIAN S PARCEL-ID 10-01101.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STORCK MARY ANN DAVID STORCK 980 TAYLOR BLAIR RD PO BOX 43 WEST JEFFERSON OH 43162 02-19-04 TRNSF TO 10-01572.000 STORCK DARRELL E & DAVID A PARCEL-ID 10-01572.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STOVER CHARLES E & FLORA J JT LIVES 241 PARKDALE ROAD WEST JEFFERSON OHIO 43162 852.31 12-28-04 852.31 PARCEL-ID 10-01573.000	9-56 246 SEC 3 WESTWOOD EST RES 510 7,780 27,230 35,010 HOMESITE VALUE LISTED BELOW 7,780 25,080 32,860 05-31-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,102.46 -130.09 972.37 -97.24 -22.82 852.31 852.31 852.31	PAID	1,102.46 -130.09 972.37 -97.24 -22.82 852.31 852.31 852.31	PAID			
STOVER LARRY L & CARLA L JT LI VES 151 LINDY ADKINS %COUNTRYWIDE 04-14-04 TRNSF TO 10-00835.000 ADKINS LINDY A PARCEL-ID 10-00835.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STOVER RAYMOND A & RYNDA J 073 LERETA CORP 766.98 02-15-05 766.98 PARCEL-ID 10-01424.000	11-29 38 WESTCHESTER RES 510 8,560 23,000 31,560 HOMESITE VALUE LISTED BELOW 8,560 23,000 31,560 06-17-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.82 -117.27 876.55 -87.66 -21.91 766.98 766.98 766.98	PAID	993.82 -117.27 876.55 -87.66 -21.91 766.98 766.98 766.98	PAID			
STRAIGHT RONALD E & JULIA 11181 COLINS ARBOGAST RD SOUTH VIENNA OH 45369 252.59 07-12-04 231.22 PARCEL-ID 10-01232.000	7-1 6202 2836 2.519A RES 500 9,250 00 9,250 02-15-05 231.22 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	291.28 -34.37 256.91 -25.69 231.22 252.59 483.81 483.81	PAID	291.28 -34.37 256.91 -25.69 231.22 .00 231.22 231.22	PAID			
STRAIGHT RONALD E & JULIA J JT LIVES 11181 COLLINS ARBOGAST RD SOUTH VIENNA OH 45369	7-4 2836 .421A COM 455 3,330 00 3,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	104.86 -9.91 94.95 -9.50 85.45		104.86 -9.91 94.95 -9.50 85.45				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
93.40 07-12-04 85.45 PARCEL-ID 10-00231.000	02-15-05	85.45 06-20-05		DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	93.40 178.85 178.85	PAID	.00 85.45 85.45	PAID			
STRAIGHT RONALD E & JULIA J JT LIVES 11181 COLLINS ARBOGAST RD SOUTH VIENNA OH 45369 703.43 07-12-04 643.62 PARCEL-ID 10-00232.000	7-5 2836 .370A		COM 455 25,080 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	789.77 -74.64 715.13 -71.51 643.62 703.43 1,347.05 1,347.05	PAID	789.77 -74.64 715.13 -71.51 643.62 .00 643.62 643.62	PAID			
	10,080	15,000	25,080								
	643.62	06-20-05									
STRAIT STEPHEN A 091 WELLS FARGO TAX SERVICE 723.72 02-11-05 723.72 PARCEL-ID 10-00530.000	2-169 33 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	937.77 -110.66 827.11 -82.71 -20.68 723.72 723.72 723.72	PAID	937.77 -110.66 827.11 -82.71 -20.68 723.72 723.72 723.72	PAID			
	7,750	22,030	29,780								
	HOMESITE VALUE LISTED BELOW										
	7,750	22,030	29,780								
	06-10-05										
STRALEY JOHN WILLIAM 46 N FRANKLIN ST WEST JEFFERSON OHIO 43162 TRANSFER 10/31/94 493.37 02-14-05 493.37 PARCEL-ID 10-00603.000	7-69 24 DARBYSIDE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.43 -100.59 751.84 -75.18 -16.39 -166.90 493.37 493.37 493.37	PAID	852.43 -100.59 751.84 -75.18 -16.39 -166.90 493.37 493.37 493.37	PAID			
	5,300	21,770	27,070								
	HOMESITE VALUE LISTED BELOW										
	5,300	18,310	23,610								
	06-15-05										
STRALEY JOHN WILLIAM 46 N FRANKLIN ST WEST JEFFERSON OHIO 43162 TRANSFER 10/31/94 66.24 02-14-05 66.24 PARCEL-ID 10-00604.000	7-70 25 N 1-2 DARBYSIDE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	PAID	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	PAID			
	2,650	00	2,650								
	06-15-05										
STRYKER COREY & KRISTA NEAL 091 WELLS FARGO 714.98 02-11-05 714.98 PARCEL-ID 10-00905.000	2-80 82 SEC 1 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.44 -109.32 817.12 -81.71 -20.43 714.98 714.98 714.98	PAID	926.44 -109.32 817.12 -81.71 -20.43 714.98 714.98 714.98	PAID			
	8,040	21,380	29,420								
	HOMESITE VALUE LISTED BELOW										
	8,040	21,380	29,420								
	06-10-05										
STRYKER TODD C & APRILE D JT LIVES 111 SOUTH CHESTER STREET WEST JEFFERSON OH 43162 752.13 02-08-05 752.13 PARCEL-ID 10-00610.000	L5-178 23 GREGG 1ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.30 -114.97 859.33 -85.93 -21.27 752.13 752.13 752.13	PAID	974.30 -114.97 859.33 -85.93 -21.27 752.13 752.13 752.13	PAID			
	5,180	25,760	30,940								
	HOMESITE VALUE LISTED BELOW										
	5,180	25,460	30,640								
	06-10-05										
STULL KELLY JO 018 FIRST AMERICA	8-229 47 M&N		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	888.96 -104.90 784.06 -78.41		888.96 -104.90 784.06 -78.41				
	7,490	20,740	28,230								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.31		-18.31				
		7,490	18,880	26,370	NET TAXES	687.34		687.34				
687.34 02-15-05 687.34	06-16-05				**TOTAL TAXES DUE	687.34	PAID	687.34	PAID			
PARCEL-ID 10-01545.000					AMOUNT COLLECTED	687.34		687.34				
STURGELL RONALD W	6-40 2836 .07A				GROSS REAL ESTATE	99.19		99.19				
RONALD W STURGELL SR				RES 500	TAX REDUCTION	-11.70		-11.70				
PO BOX 136					SUBTOTAL	87.49		87.49				
JEFFERSONVILLE OH 43128		3,150	00	3,150	10 PCT ROLLBACK	-8.75		-8.75				
					NET TAXES	78.74		78.74				
78.74 02-08-05 78.74	06-20-05				**TOTAL TAXES DUE	78.74	PAID	78.74	PAID			
PARCEL-ID 10-01047.000					AMOUNT COLLECTED	78.74		78.74				
STURGEON KAREN A	7-42 56 MORTIMORE				GROSS REAL ESTATE	235.86		235.86				
166 GUERNSEY AVENUE				RES 500	TAX REDUCTION	-27.83		-27.83				
COLUMBUS OH 43204					SUBTOTAL	208.03		208.03				
CASE # 2005 CV-03-079		7,490	00	7,490	10 PCT ROLLBACK	-20.80		-20.80				
					NET TAXES	187.23		187.23	18.72	205.95	62204	
					UNPD REAL ESTATE		18.72	205.95	20.60	226.55	62204	
					DELQ REAL ESTATE	436.73		436.73		436.73	62204	
					DEC INTEREST 7.17							
					**TOTAL TAXES DUE	623.96	******	829.91	*****	869.23		
PARCEL-ID 10-00908.000					AMOUNT COLLECTED	.00		.00				
STURGEON KAREN A	7-43 57 MORTIMORE				GROSS REAL ESTATE	856.53		856.53				
166 GUERNSEY AVENUE				RES 510	TAX REDUCTION	-101.07		-101.07				
COLUMBUS OH 43204					SUBTOTAL	755.46		755.46				
CASE # 2005 CV-03-079		7,490	19,710	27,200	10 PCT ROLLBACK	-75.55		-75.55				
					NET TAXES	679.91		679.91	67.99	747.90	62204	
					UNPD REAL ESTATE		67.99	747.90	74.79	822.69	62204	
					DELQ REAL ESTATE	1,585.91		1,585.91		1,585.91	62204	
					DEC INTEREST 26.05							
					**TOTAL TAXES DUE	2,265.82	******	3,013.72	*****	3,156.50		
PARCEL-ID 10-00909.000					AMOUNT COLLECTED	.00		.00				
STURGILL JEFFREY T & KIMBERLY F JT LIVES	15-19 139 SEC 4 WESTWOOD ESTATES				GROSS REAL ESTATE	1,334.23		1,334.23				
165				RES 510	TAX REDUCTION	-157.44		-157.44				
%COLONIAL MTG					SUBTOTAL	1,176.79		1,176.79				
					10 PCT ROLLBACK	-117.68		-117.68				
		9,220	33,150	42,370	2 1/2 PCT ROLLBACK	-29.42		-29.42				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,029.69		1,029.69				
		9,220	33,150	42,370	**TOTAL TAXES DUE	1,029.69	PAID	1,029.69	PAID			
1029.69 02-09-05 1029.69	06-14-05				AMOUNT COLLECTED	1,029.69		1,029.69				
PARCEL-ID 10-01920.000												
SULLIVAN FRANCES E	1-59 19 MERRIMAN				GROSS REAL ESTATE	995.08		995.08				
252 MADISON DRIVE NORTH				RES 510	TAX REDUCTION	-117.42		-117.42				
WEST JEFFERSON OHIO 43162					SUBTOTAL	877.66		877.66				
TRANSFER 5/15/92		8,880	22,720	31,600	10 PCT ROLLBACK	-87.77		-87.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.21		-21.21				
		8,880	21,660	30,540	HMST RED 2- 3200	-100.77		-100.77				
667.91 02-07-05 667.91	06-06-05				NET TAXES	667.91		667.91				
					**TOTAL TAXES DUE	667.91	PAID	667.91	PAID			
PARCEL-ID 10-01380.000					AMOUNT COLLECTED	667.91		667.91				
SUMMERFORD MIRIAM TRUSTEE	1-50 28 MERRIMAN				GROSS REAL ESTATE	704.75		704.75				
312 MADISON DR				RES 510	TAX REDUCTION	-83.16		-83.16				
WEST JEFFERSON OHIO 43162					SUBTOTAL	621.59		621.59				
		8,060	14,320	22,380	10 PCT ROLLBACK	-62.16		-62.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.54		-15.54				
		8,060	14,320	22,380	HMST RED 2- 3200	-100.77		-100.77				
443.12 01-20-05 443.12	05-19-05				NET TAXES	443.12		443.12				

TAX RATE 62.98

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

TAX YEAR 2004
INTEREST RATE

A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01594.000				AMOUNT COLLECTED	627.07		627.07				
TAYLOR IDA MARIE 175 PARKDALE RD WEST JEFFERSON OH 43162 827.97 01-26-05 827.97 PARCEL-ID 10-01595.000	9-65 237 SEC 3 WESTWOOD EST RES 510 8,190 25,880 34,070 HOMESITE VALUE LISTED BELOW 8,190 25,880 34,070 06-01-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.86 -126.60 946.26 -94.63 -23.66 827.97 827.97 827.97	 PAID	1,072.86 -126.60 946.26 -94.63 -23.66 827.97 827.97 827.97	 PAID			
TAYLOR JAMES F & ISABELL L JT LIVES 230 S CENTER ST WEST JEFFERSON OH 43162 5.00 12-21-04 5.00 PARCEL-ID 10-01104.001	5-114A 2836 .1827A RES 500 200 00 200 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.30 -.74 5.56 -.56 5.00 5.00 5.00	 PAID	6.30 -.74 5.56 -.56 5.00 5.00 5.00	 PAID			
TAYLOR JAMES F & ISABELLE L JT LIVES 230 S CENTER ST WEST JEFFERSON OH 43162 1188.63 12-21-04 1188.63 PARCEL-ID 10-01105.000	5-226 7 SIDNER RES 510 6,690 42,220 48,910 HOMESITE VALUE LISTED BELOW 6,690 42,220 48,910 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,540.18 -181.75 1,358.43 -135.84 -33.96 1,188.63 1,188.63 1,188.63	 PAID	1,540.18 -181.75 1,358.43 -135.84 -33.96 1,188.63 1,188.63 1,188.63	 PAID			
TAYLOR WALTER & GLENNA JT LIVES 018 FIRST AMERICA 721.05 02-15-05 721.05 PARCEL-ID 10-01926.000	15-25 145 SEC 4 WESTWOOD ESTATES RES 510 8,870 20,800 29,670 HOMESITE VALUE LISTED BELOW 8,870 20,800 29,670 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.31 -110.25 824.06 -82.41 -20.60 721.05 721.05 721.05	 PAID	934.31 -110.25 824.06 -82.41 -20.60 721.05 721.05 721.05	 PAID			
TEETERS MYRNA 81 E COURT ST WEST JEFFERSON OH 43162 848.88 02-08-05 848.88 PARCEL-ID 10-01597.000	9-83 219 SEC 3 WESTWOOD EST RES 510 8,400 26,530 34,930 HOMESITE VALUE LISTED BELOW 8,400 26,530 34,930 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.95 -129.80 970.15 -97.02 -24.25 848.88 848.88 848.88	 PAID	1,099.95 -129.80 970.15 -97.02 -24.25 848.88 848.88 848.88	 PAID			
THIEL BELINDA J & DUNN CHRISTOPHER B JT LIVES 091 WELLS FARGO 878.77 02-11-05 878.77 PARCEL-ID 10-01943.000	15-14 162 SEC 4 WESTWOOD ESTATES RES 510 9,560 26,600 36,160 HOMESITE VALUE LISTED BELOW 9,560 26,600 36,160 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.68 -134.37 1,004.31 -100.43 -25.11 878.77 878.77 878.77	 PAID	1,138.68 -134.37 1,004.31 -100.43 -25.11 878.77 878.77 878.77	 PAID			
THIRTY FOUR CORP 68% & M 3 T CORP 32% 34 N HIGH STREET COLUMBUS OH 43215	10-12-13-14 12148 - 10929 58.38AC AGR 110 AUV (TAX LAND 55,170) 8,320 00 8,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	262.00 -30.92 231.08 -23.11 207.97		262.00 -30.92 231.08 -23.11 207.97				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
207.97 02-10-05 207.97 PARCEL-ID 10-00330.000	06-15-05	**TOTAL TAXES DUE AMOUNT COLLECTED	207.97 207.97	PAID	207.97 207.97	PAID			
THIRTYACRE STANLEY H & PHYLLIS 317 MADISON DR S WEST JEFFERSON OHIO 43162 470.55 01-19-05 470.55 PARCEL-ID 10-01602.000	1-6 76 MERRIMAN RES 510 8,950 17,280 26,230 HOMESITE VALUE LISTED BELOW 8,950 17,280 26,230 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	825.98 -97.47 728.51 -72.85 -18.21 -166.90 470.55 470.55 470.55	PAID	825.98 -97.47 728.51 -72.85 -18.21 -166.90 470.55 470.55 470.55	PAID			
THOMAS BRIAN D & RACHAEL A 018 FIRST AMERICA 589.28 02-15-05 589.28 PARCEL-ID 10-00744.000	1-35 43 MERRIMAN RES 510 7,320 16,900 24,220 HOMESITE VALUE LISTED BELOW 7,320 15,930 23,250 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.69 -90.00 672.69 -67.27 -16.14 589.28 589.28 589.28	PAID	762.69 -90.00 672.69 -67.27 -16.14 589.28 589.28 589.28	PAID			
THOMAS DAVID D & MARJORIE 2415 W JEFF KIOUSVILLE R1 WEST JEFFERSON OHIO 43162 653.31 02-03-05 653.31 PARCEL-ID 10-01604.000	5-149 14 JONES 3 RES 510 5,470 21,410 26,880 HOMESITE VALUE LISTED BELOW 5,470 21,320 26,790 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.45 -99.88 746.57 -74.66 -18.60 653.31 653.31 653.31	PAID	846.45 -99.88 746.57 -74.66 -18.60 653.31 653.31 653.31	PAID			
THOMAS DAVID D & MARJORIE 2415 W JEFF KIOUSVILLE R1 WEST JEFFERSON OHIO 43162 92.24 02-03-05 92.24 PARCEL-ID 10-01605.000	5-150 13 JONES 3 RES 500 3,690 00 3,690 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.20 -13.71 102.49 -10.25 92.24 92.24 92.24	PAID	116.20 -13.71 102.49 -10.25 92.24 92.24 92.24	PAID			
THOMAS GARRY E & BARBARA A 77 SOUTH CENTER WEST JEFFERSON OHIO 43162 649.76 02-11-05 649.76 PARCEL-ID 10-01603.000	4-135 20 JONES 3 RES 510 6,490 14,300 20,790 HOMESITE VALUE LISTED BELOW 6,490 12,280 18,770 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010100 **TOTAL TAXES DUE AMOUNT COLLECTED	654.68 -77.25 577.43 -57.74 -13.03 506.66 143.10 649.76 649.76	PAID	654.68 -77.25 577.43 -57.74 -13.03 506.66 143.10 649.76 649.76	PAID			
THOMAS LARRY S & CARRIE J JT L IVES 018 FIRST AMERICA 730.28 02-15-05 730.28 PARCEL-ID 10-00580.000	2-59 126 SEC 2 WESTWOOD EST RES 510 8,740 21,310 30,050 HOMESITE VALUE LISTED BELOW 8,740 21,310 30,050 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.27 -111.66 834.61 -83.46 -20.87 730.28 730.28 730.28	PAID	946.27 -111.66 834.61 -83.46 -20.87 730.28 730.28 730.28	PAID			
THOMAS MARIAN 9232 STRATTON LANE DUBLIN OHIO 43017	10-19A 10929 ETC 15.00 AGR 110 AUV (TAX LAND 14,180) 1,880 00 1,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	59.20 -6.99 52.21 -5.22		59.20 -6.99 52.21 -5.22				

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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
46.99 02-02-05 46.99 PARCEL-ID 10-01998.001	06-16-05				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.99 46.99 46.99	PAID	46.99 46.99 46.99	PAID			
THOMAS MARY I 59 MILL RD WEST JEFFERSON OH 43162 57.33 09-30-04 24.99 PARCEL-ID 10-01401.000	5-74 15 S PART DILLION 01-20-05	1,000	00 24.99	RES 500 1,000 06-03-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	31.49 -3.72 27.77 -2.78 24.99 57.33 82.32 82.32	PAID	31.49 -3.72 27.77 -2.78 24.99 .00 24.99 24.99	PAID			
THOMAS MARY I 59 MILL RD WEST JEFFERSON OH 43162 Y 44.24 01-20-05 44.24 PARCEL-ID 10-01402.000	5-75 3 S PART SMITHS 06-03-05	1,770	00	RES 500 1,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.74 -6.58 49.16 -4.92 44.24 44.24 44.24	PAID	55.74 -6.58 49.16 -4.92 44.24 44.24 44.24	PAID			
THOMAS MARY I 018 FIRST AMERICA 316.74 02-15-05 316.74 PARCEL-ID 10-01403.000	5-78 PT 2 SMITH (.067A) HOMESITE VALUE LISTED BELOW 06-15-05	2,790 2,790	14,390 14,390	RES 510 17,180 17,180	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	541.00 -63.84 477.16 -47.72 -11.93 -100.77 316.74 316.74 316.74	PAID	541.00 -63.84 477.16 -47.72 -11.93 -100.77 316.74 316.74 316.74	PAID			
THOMAS SHERI L 151 %COUNTRYWIDE FUNDING 687.26 02-02-05 687.26 PARCEL-ID 10-00712.000	9-20 307 SEC 3 WESTWOOD EST HOMESITE VALUE LISTED BELOW 06-06-05	8,190 8,190	20,090 20,090	RES 510 28,280 28,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.54 -105.09 785.45 -78.55 -19.64 687.26 687.26 687.26	PAID	890.54 -105.09 785.45 -78.55 -19.64 687.26 687.26 687.26	PAID			
THOMPSON ANITA M 018 FIRST AMERICA 672.20 02-15-05 672.20 PARCEL-ID 10-01929.000	15-28 148 SEC 4 WESTWOOD ESTATES HOMESITE VALUE LISTED BELOW 06-16-05	8,870 8,870	18,790 18,790	RES 510 27,660 27,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.01 -102.78 768.23 -76.82 -19.21 672.20 672.20 672.20	PAID	871.01 -102.78 768.23 -76.82 -19.21 672.20 672.20 672.20	PAID			
THOMPSON BERNADINE C RON PARSONS 8 EAST MAIN STREET WEST JEFFERSON OHIO 43162 PROBATE CASE 012006A 766.58 03-04-05 76.66 PARCEL-ID 10-01617.000	7-10 2836 .642A HOMESITE VALUE LISTED BELOW 03-24-05	15,110 15,110	20,580 20,580	RES 510 35,690 35,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,123.88 -132.62 991.26 -99.13 -24.78 -100.77 766.58 766.58 .00	76.66 ******	1,123.88 -132.62 991.26 -99.13 -24.78 -100.77 766.58 843.24 1,609.82 843.24	76.66 *****	843.24 843.24	62105	
THOMPSON ELDON E & CHARLOTTE	3-181 7 FREYS 2ND				GROSS REAL ESTATE	116.20		116.20				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
81 S GARFIELD AVE WEST JEFFERSON OHIO 43162				RES 500	TAX REDUCTION SUBTOTAL	-13.71 102.49		-13.71 102.49				
		3,690	00	3,690	10 PCT ROLLBACK NET TAXES	-10.25 92.24		-10.25 92.24				
92.24 02-09-05 92.24	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	92.24 92.24	PAID	92.24 92.24	PAID			
PARCEL-ID 10-01607.000												
THOMPSON ELDON E & CHARLOTTE 81 S GARFIELD WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-01-04 CMBN TO 10-01610.000 THOMPSON ELDON E & CHARLOTTE PARCEL-ID 10-01610.000												
THOMPSON ELDON E & CHARLOTTE 81 S GARFIELD WEST JEFFERSON OHIO 43162	3-182 LOT 6 FREYS 2ND			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	144.22 -17.02 127.20		144.22 -17.02 127.20				
		4,580	00	4,580	10 PCT ROLLBACK NET TAXES	-12.72 114.48		-12.72 114.48				
11-01-04 CMBN FROM 10-01610.000 THOMPSON ELDON E & CHARLOTTE 11-01-04 CMBN FROM 10-01608.000 THOMPSON ELDON E & CHARLOTTE E 114.48 02-09-05 114.48	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	114.48 114.48	PAID	114.48 114.48	PAID			
PARCEL-ID 10-01610.000												
THOMPSON ELDON E & CHARLOTTE E 81 S GARFIELD AVE WEST JEFFERSON OHIO 43162		00	00	00	**TOTAL TAXES DUE	.00		.00				
11-01-04 CMBN TO 10-01610.000 THOMPSON ELDON E & CHARLOTTE PARCEL-ID 10-01608.000												
THOMPSON ELDON E & CHARLOTTE E 81 S GARFIELD AVE WEST JEFFERSON OHIO 43162	3-184 4&5 FREYS 2ND			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	690.58 -81.49 609.09		690.58 -81.49 609.09				
		7,380	14,550	21,930	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-60.91 -13.80		-60.91 -13.80				
	HOMESITE VALUE LISTED BELOW	7,380	12,490	19,870	NET TAXES	534.38		534.38				
534.38 02-09-05 534.38	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	534.38 534.38	PAID	534.38 534.38	PAID			
PARCEL-ID 10-01609.000												
THOMPSON ELDON E & CHARLOTTE E JT LIVES 81 GARFIELD AV WEST JEFFERSON OH 43162	3-185 2836 .10A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	161.23 -19.03 142.20		161.23 -19.03 142.20				
		5,120	00	5,120	10 PCT ROLLBACK NET TAXES	-14.22 127.98		-14.22 127.98				
127.98 02-09-05 127.98	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	127.98 127.98	PAID	127.98 127.98	PAID			
PARCEL-ID 10-01074.000												
THOMPSON FRANCES A 018 FIRST AMERICA	6-109 10 HANCOCK			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	558.00 -65.85 492.15		558.00 -65.85 492.15				
		4,970	12,750	17,720	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-49.22 -11.51		-49.22 -11.51				
	HOMESITE VALUE LISTED BELOW	4,970	11,600	16,570	HMST RED 2- 3200 NET TAXES	-100.77 330.65		-100.77 330.65				
330.65 02-15-05 330.65	06-15-05				**TOTAL TAXES DUE AMOUNT COLLECTED	330.65 330.65	PAID	330.65 330.65	PAID			
PARCEL-ID 10-01614.000												
THOMPSON HARVEY D & BERNICE K 751 BROOKDALE DR WEST JEFFERSON OH 43162	9-112 268 SEC 3 WESTWOOD EST			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	988.47 -116.64 871.83		988.47 -116.64 871.83				
		8,190	23,200	31,390	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-87.18 -21.80		-87.18 -21.80				
	HOMESITE VALUE LISTED BELOW											

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,190	23,200	31,390	NET TAXES	762.85		762.85				
762.85 01-21-05 762.85	06-08-05				**TOTAL TAXES DUE	762.85	PAID	762.85	PAID			
PARCEL-ID 10-01613.000					AMOUNT COLLECTED	762.85		762.85				
THOMPSON LOUISE J ETAL	12-19 4 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	991.94		991.94				
018				RES 510	TAX REDUCTION	-117.05		-117.05				
FIRST AMERICA					SUBTOTAL	874.89		874.89				
		10,370	21,130	31,500	10 PCT ROLLBACK	-87.49		-87.49				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.87		-21.87				
		10,370	21,130	31,500	NET TAXES	765.53		765.53				
765.53 02-15-05 765.53	06-15-05				**TOTAL TAXES DUE	765.53	PAID	765.53	PAID			
PARCEL-ID 10-01615.000					AMOUNT COLLECTED	765.53		765.53				
THOMPSON PATRICIA D	6-41 2836 .086A				GROSS REAL ESTATE	563.99		563.99				
015				RES 510	TAX REDUCTION	-66.55		-66.55				
FIDELITY TAX SERVICE					SUBTOTAL	497.44		497.44				
		4,250	13,660	17,910	10 PCT ROLLBACK	-49.74		-49.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.44		-12.44				
		4,250	13,660	17,910	NET TAXES	435.26		435.26				
435.26 02-15-05 435.26	06-20-05				**TOTAL TAXES DUE	435.26	PAID	435.26	PAID			
PARCEL-ID 10-01056.000					AMOUNT COLLECTED	435.26		435.26				
THOMPSON RITA CHENOS	7-197 2836 .306A				GROSS REAL ESTATE	843.30		843.30				
CHARLES WOLFENBERGER				RES 510	TAX REDUCTION	-99.51		-99.51				
%OPTION ONE MTG					SUBTOTAL	743.79		743.79				
PO BOX 949		10,400	16,380	26,780	10 PCT ROLLBACK	-74.38		-74.38				
ORANGE CA 92856					NET TAXES	669.41		669.41				
					**TOTAL TAXES DUE	669.41	PAID	669.41	PAID			
669.41 02-15-05 669.41	06-20-05				AMOUNT COLLECTED	669.41		669.41				
PARCEL-ID 10-01618.000												
THOMPSON RONALD D & LYNN A JT	3-30F 2836 1.4908A				GROSS REAL ESTATE	2,039.29		2,039.29				
LIVES				RES 510	TAX REDUCTION	-240.64		-240.64				
091					SUBTOTAL	1,798.65		1,798.65				
WELLS FARGO MTG		9,910	54,850	64,760	10 PCT ROLLBACK	-179.87		-179.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-44.65		-44.65				
		9,450	54,850	64,300	NET TAXES	1,574.13		1,574.13				
1574.13 02-11-05 1574.13	06-10-05				**TOTAL TAXES DUE	1,574.13	PAID	1,574.13	PAID			
PARCEL-ID 10-01949.000					AMOUNT COLLECTED	1,574.13		1,574.13				
THOMPSON RONALD D & LYNN A JT	3-30/31 2836 .5992AC				GROSS REAL ESTATE	178.55		178.55				
LIVES				RES 500	TAX REDUCTION	-21.07		-21.07				
586 LILLY CHAPEL RD					SUBTOTAL	157.48		157.48				
WEST JEFFERSON OH 43162		5,670	00	5,670	10 PCT ROLLBACK	-15.75		-15.75				
NON-ESCROW					NET TAXES	141.73		141.73				
283.46 02-10-05					**TOTAL TAXES DUE	141.73	PAID	141.73	PAID			
PARCEL-ID 10-00795.000					AMOUNT COLLECTED	141.73		141.73				
THORNSBERRY BERLIS & MARY E	11-14 13 WESTCHESTER				GROSS REAL ESTATE	1,023.43		1,023.43				
804 CELINE COURT				RES 510	TAX REDUCTION	-120.77		-120.77				
WEST JEFFERSON OHIO 43162					SUBTOTAL	902.66		902.66				
		8,240	24,260	32,500	10 PCT ROLLBACK	-90.27		-90.27				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.00		-21.00				
		8,240	22,010	30,250	HMST RED 1- 5300	-166.90		-166.90				
					NET TAXES	624.49		624.49				
624.49 02-01-05 624.49	06-09-05				**TOTAL TAXES DUE	624.49	PAID	624.49	PAID			
PARCEL-ID 10-01623.000					AMOUNT COLLECTED	624.49		624.49				
THORNTON JEFFREY A & S ANGIE T	11-51 32 WESTCHESTER				GROSS REAL ESTATE	989.42		989.42				
HORNTON JT LIVES				RES 510	TAX REDUCTION	-116.75		-116.75				
018					SUBTOTAL	872.67		872.67				
FIRST AMERICA		9,580	21,840	31,420	10 PCT ROLLBACK	-87.27		-87.27				

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	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.82		-21.82				
		9,580	21,840	31,420	NET TAXES	763.58		763.58				
763.58 02-15-05 763.58	06-16-05				**TOTAL TAXES DUE	763.58	PAID	763.58	PAID			
PARCEL-ID 10-00072.000					AMOUNT COLLECTED	763.58		763.58				
THORNTON SHARON L	7-141 31 RAILROAD				GROSS REAL ESTATE	818.74		818.74				
93 WASHINGTON ST				RES 510	TAX REDUCTION	-96.61		-96.61				
WEST JEFFERSON OHIO 43162					SUBTOTAL	722.13		722.13				
		4,670	21,330	26,000	10 PCT ROLLBACK	-72.21		-72.21				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.05		-18.05				
		4,670	21,330	26,000	NET TAXES	631.87		631.87				
631.87 02-14-05 631.87	06-20-05				**TOTAL TAXES DUE	631.87	PAID	631.87	PAID			
PARCEL-ID 10-00410.000					AMOUNT COLLECTED	631.87		631.87				
TIMBERHAVEN LLC AN OHIO LLC	7-173 2 RAILROAD				GROSS REAL ESTATE	49.12		49.12				
074				RES 500	TAX REDUCTION	-5.80		-5.80				
UNION SAVINGS					SUBTOTAL	43.32		43.32				
		1,560	00	1,560	10 PCT ROLLBACK	-4.33		-4.33				
06-01-04 TRNSF FROM 10-00269.000	CHICKERELLA MARK S				NET TAXES	38.99		38.99				
38.99 02-04-05 38.99	05-25-05				**TOTAL TAXES DUE	38.99	PAID	38.99	PAID			
PARCEL-ID 10-00269.000					AMOUNT COLLECTED	38.99		38.99				
TIMBERHAVEN LLC AN OHIO LLC	7-174 1 RAILROAD				GROSS REAL ESTATE	815.91		815.91				
074				RES 510	TAX REDUCTION	-96.28		-96.28				
UNION SAVINGS					SUBTOTAL	719.63		719.63				
		3,470	22,440	25,910	10 PCT ROLLBACK	-71.96		-71.96				
06-01-04 TRNSF FROM 10-00270.000	CHICKERELLA MARK S				NET TAXES	647.67		647.67				
647.67 02-04-05 647.67	05-25-05				**TOTAL TAXES DUE	647.67	PAID	647.67	PAID			
PARCEL-ID 10-00270.000					AMOUNT COLLECTED	647.67		647.67				
TINKLER ADAM H & CATHERINE T J	3-70 1 FELLOWS				GROSS REAL ESTATE	900.30		900.30				
T LIVES				RES 510	TAX REDUCTION	-106.24		-106.24				
018					SUBTOTAL	794.06		794.06				
FIRST AMERICA		7,330	21,260	28,590	10 PCT ROLLBACK	-79.41		-79.41				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.77		-19.77				
		7,330	21,140	28,470	NET TAXES	694.88		694.88				
694.88 02-11-05 694.88	06-15-05				**TOTAL TAXES DUE	694.88	PAID	694.88	PAID			
PARCEL-ID 10-00046.000					AMOUNT COLLECTED	694.88		694.88				
TINKLER THOMAS	5-176 25 GREGG 1ST				GROSS REAL ESTATE	621.93		621.93				
P.O.BOX 185				RES 510	TAX REDUCTION	-73.39		-73.39				
WEST JEFFERSON OHIO 43162					SUBTOTAL	548.54		548.54				
		4,820	14,930	19,750	10 PCT ROLLBACK	-54.85		-54.85				
493.69 02-15-05					NET TAXES	493.69		493.69	49.37	543.06	62105	
					**TOTAL TAXES DUE	493.69	PAID	493.69	*****	543.06		
PARCEL-ID 10-01627.000					AMOUNT COLLECTED	493.69		.00				
TOAGOSEI AMERICA INC	10-19-B 10929 ETC 35.694A				GROSS REAL ESTATE	20,396.39		20,396.39				
MR SASAKI				IND 399	TAX REDUCTION	-1,927.60		-1,927.60				
1450 W MAIN ST	AUV (TAX LAND 116,070)				SUBTOTAL	18,468.79		18,468.79				
WEST JEFFERSON OH 43162		2,600	645,110	647,710	10 PCT ROLLBACK	-1,846.88		-1,846.88				
					NET TAXES	16,621.91		16,621.91				
10-29-04 CMBN FROM 10-01998.002	TOAGOSEI AMERICA INC				**TOTAL TAXES DUE	16,621.91	PAID	16,621.91	PAID			
10-29-04 CMBN FROM 10-01998.004	TOAGOSEI AMERICA INC				AMOUNT COLLECTED	16,621.91		16,621.91				
10-29-04 CMBN FROM 10-01998.007	TOAGOSEI AMERICA INC											
16621.91 01-21-05 16621.91	06-17-05											
PARCEL-ID 10-01998.002												
TOAGOSEI AMERICA INC					**TOTAL TAXES DUE	.00		.00				
MR SASAKI		00	00	00								
1450 W MAIN ST												
WEST JEFFERSON OH 43162												

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TAXABLE NONABATED PORTION 10-29-04 CMBN TO 10-01998.002 TOAGOSEI AMERICA INC PARCEL-ID 10-01998.002												
TOAGOSEI AMERICA INC MR SASAKI 1450 W MAIN ST WEST JEFFERSON OH 43162 TAX PORTION OF ABATED PARCEL 10-29-04 CMBN TO 10-01998.002 TOAGOSEI AMERICA INC PARCEL-ID 10-01998.007		00	00	00	**TOTAL TAXES DUE	.00		.00				
TODD'S COMPUTER REPAIR INC P.O.415 WEST JEFFERSON OH 43162 CASE # 2005 CV-02-051 PARCEL-ID 10-01379.000	2-184 6202 .266A COM 499	12,260	34,320	46,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2935.67 **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.80 -138.62 1,328.18 -132.82 1,195.36 .00 978.56 2,173.92 .00	 119.54 ******	1,466.80 -138.62 1,328.18 -132.82 1,195.36 1,314.90 2,935.67 .00 5,445.93 .00	 119.54 131.49 *****	 1,314.90 1,446.39 2,935.67 5,696.96	 6 21 02 6 21 02 6 21 02	
TODOR WILLIAM D & CRYSTAL O J T LIVES KIMBERLY AUER 47 TAYLOR BLAIR RD WEST JEFFERSON OH 43162 06-23-04 TRNSF TO 10-01232.001 AUER KIMBERLY L PARCEL-ID 10-01232.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
TOMKINS RICHARD L & GERI M 257 DANBURY RD WEST JEFFERSON OH 43162 870.99 02-15-05 870.99 PARCEL-ID 10-01630.000	13-39 95 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	9,320 9,320	26,520 26,520	35,840 35,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,128.60 -133.18 995.42 -99.54 -24.89 870.99 870.99 870.99	 PAID	1,128.60 -133.18 995.42 -99.54 -24.89 870.99 870.99 870.99	 PAID			
TOMPKINS GERI MARGARET ETAL 292 BLENDON RD WEST JEFFERSON OHIO 43162 1525.20 02-02-05 PARCEL-ID 10-00300.000	12-55 58 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW	8,610 8,610	22,770 22,770	31,380 31,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.16 -116.61 871.55 -87.16 -21.79 762.60 762.60 762.60	 PAID	988.16 -116.61 871.55 -87.16 -21.79 762.60 762.60 762.60	 PAID			
TOOPS WILLIAM F JR & CHRISTIE L JT LIVES 018 FIRST AMERICA 794.96 02-15-05 794.96 PARCEL-ID 10-00108.000	9-21 308 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	8,190 8,190	24,520 24,470	32,710 32,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.04 -121.55 908.49 -90.85 -22.68 794.96 794.96 794.96	 PAID	1,030.04 -121.55 908.49 -90.85 -22.68 794.96 794.96 794.96	 PAID			
TOWNSEND JOSEPH E & SANDRA JT LIVES 165	12-43 70 SEC 4 WESTWOOD RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,026.57 -121.14 905.43		1,026.57 -121.14 905.43				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%COLONIAL MTG TRANSFER 12/5/92 792.29 02-09-05 792.29 PARCEL-ID 10-01564.000		8,870 HOMESITE VALUE LISTED BELOW 8,870 06-14-05	23,730	32,600 32,550	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-90.54 -22.60 792.29 792.29 792.29	 PAID	-90.54 -22.60 792.29 792.29 792.29	 PAID			
TOY VERSIA L 540 LONDON RD WEST JEFFERSON OH 43162 1788.12 02-04-05 PARCEL-ID 10-01631.000	8-2 2836 .44A RES 510 HOMESITE VALUE LISTED BELOW	14,220 14,220	22,490 19,730	36,710 33,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.00 -136.41 1,019.59 -101.96 -23.57 894.06 894.06 894.06	 PAID	1,156.00 -136.41 1,019.59 -101.96 -23.57 894.06 894.06 894.06	 PAID			
TRACY ISABEL DENNIS DUNLAP 98 E MAIN ST WEST JEFFERSON OH 43162 476.56 02-15-05 476.56 PARCEL-ID 10-00106.000	5-126 30 40X50 JONES 3 RES 510 HOMESITE VALUE LISTED BELOW	3,030 3,030 05-18-05	16,580 16,580	19,610 19,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.52 -72.87 544.65 -54.47 -13.62 476.56 476.56 476.56	 PAID	617.52 -72.87 544.65 -54.47 -13.62 476.56 476.56 476.56	 PAID			
TRACY ISABEL DENNIS DUNLAP 98 E MAIN ST WEST JEFFERSON OH 43162 28.24 02-15-05 28.24 PARCEL-ID 10-00107.000	5-127 29 40X50 JONES 3 RES 500 00 05-18-05	1,130		1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.58 -4.20 31.38 -3.14 28.24 28.24 28.24	 PAID	35.58 -4.20 31.38 -3.14 28.24 28.24 28.24	 PAID			
TREES SHAWN M 091 WELLS FARGO 125.49 02-11-05 125.49 PARCEL-ID 10-01187.000	5-116 13 SIDNER RES 500 00 06-10-05	5,020		5,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.08 -18.65 139.43 -13.94 125.49 125.49 125.49	 PAID	158.08 -18.65 139.43 -13.94 125.49 125.49 125.49	 PAID			
TREES SHAWN M 091 WELLS FARGO 1115.03 02-11-05 1115.03 PARCEL-ID 10-01189.000	5-115 12 SIDNER RES 510 HOMESITE VALUE LISTED BELOW	7,430 7,430 06-10-05	38,380 35,880	45,810 43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,442.56 -170.23 1,272.33 -127.23 -30.07 1,115.03 1,115.03 1,115.03	 PAID	1,442.56 -170.23 1,272.33 -127.23 -30.07 1,115.03 1,115.03 1,115.03	 PAID			
TREIN C LANE & SHELLY D JT LIVES 091 WELLS FARGO 888.33 02-11-05 888.33 PARCEL-ID 10-00519.000	5-161 7 FORREST PARK RES 510 HOMESITE VALUE LISTED BELOW	4,460 4,460 06-10-05	32,090 31,970	36,550 36,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.96 -135.82 1,015.14 -101.51 -25.30 888.33 888.33 888.33	 PAID	1,150.96 -135.82 1,015.14 -101.51 -25.30 888.33 888.33 888.33	 PAID			
TREIN CHARLES L & CONNALEE 132 S HEATH ST WEST JEFFERSON OHIO 43162	5-123 11 N 1/2 12 N 1/2 FORREST PARK RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	408.11 -48.16 359.95 -36.00		408.11 -48.16 359.95 -36.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,810	9,150	12,960	2 1/2 PCT ROLLBACK	-9.00		-9.00				
	HOMESITE VALUE LISTED BELOW				NET TAXES	314.95		314.95				
		3,810	9,150	12,960	**TOTAL TAXES DUE	314.95	PAID	314.95	PAID			
629.00 02-08-05 .90	05-26-05				AMOUNT COLLECTED	314.95		314.95				
PARCEL-ID 10-00624.000												
TREIN CHARLES L & CONNALEE JT LIVES	3-143 2836 .12A			RES 510	GROSS REAL ESTATE	933.99		933.99				
					TAX REDUCTION	-110.21		-110.21				
					SUBTOTAL	823.78		823.78				
MARCIE & TIM TREIN					10 PCT ROLLBACK	-82.38		-82.38				
155 SMITH ST		10,920	18,740	29,660	2 1/2 PCT ROLLBACK	-20.59		-20.59				
WEST JEFFERSON OH 43162	HOMESITE VALUE LISTED BELOW				NET TAXES	720.81		720.81	72.08	792.89	62105	
		10,920	18,740	29,660	**TOTAL TAXES DUE	720.81	PAID	720.81	*****	792.89		
720.81 02-15-05					AMOUNT COLLECTED	720.81		.00				
PARCEL-ID 10-00754.000												
TREIN CHARLES L & CONNALEE JT LIVES	5-102 2836 .190A			RES 510	GROSS REAL ESTATE	995.71		995.71				
					TAX REDUCTION	-117.50		-117.50				
018					SUBTOTAL	878.21		878.21				
FIRST AMERICA		5,730	25,890	31,620	10 PCT ROLLBACK	-87.82		-87.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.96		-21.96				
		5,730	25,890	31,620	NET TAXES	768.43		768.43				
842.28 02-15-05 842.28	06-15-05				CURR S.A. M101010100	73.85		73.85				
					**TOTAL TAXES DUE	842.28	PAID	842.28	PAID			
PARCEL-ID 10-01781.000					AMOUNT COLLECTED	842.28		842.28				
TREIN CHARLES L & CONNALEE JT LIVES	5-103 2836 .170A			RES 500	GROSS REAL ESTATE	161.23		161.23				
					TAX REDUCTION	-19.03		-19.03				
018					SUBTOTAL	142.20		142.20				
FIRST AMERICA		5,120	00	5,120	10 PCT ROLLBACK	-14.22		-14.22				
					NET TAXES	127.98		127.98				
127.98 02-15-05 127.98	06-15-05				**TOTAL TAXES DUE	127.98	PAID	127.98	PAID			
PARCEL-ID 10-01782.000					AMOUNT COLLECTED	127.98		127.98				
TREIN CHARLES L & CONNALEE JT LIVES	5-104 2836 .330A			RES 599	GROSS REAL ESTATE	78.73		78.73				
					TAX REDUCTION	-9.29		-9.29				
018					SUBTOTAL	69.44		69.44				
FIRST AMERICA		2,270	230	2,500	10 PCT ROLLBACK	-6.94		-6.94				
					NET TAXES	62.50		62.50				
62.50 02-15-05 62.50	06-15-05				**TOTAL TAXES DUE	62.50	PAID	62.50	PAID			
PARCEL-ID 10-01783.000					AMOUNT COLLECTED	62.50		62.50				
TREIN WILLIAM M & ANGELA L JT LIVES	15-10 158 SEC 4 WESTWOOD ESTATES			RES 510	GROSS REAL ESTATE	1,284.48		1,284.48				
					TAX REDUCTION	-151.57		-151.57				
165					SUBTOTAL	1,132.91		1,132.91				
COLONIAL MORTGAGE CO					10 PCT ROLLBACK	-113.29		-113.29				
		8,870	31,920	40,790	2 1/2 PCT ROLLBACK	-28.32		-28.32				
	HOMESITE VALUE LISTED BELOW				NET TAXES	991.30		991.30				
		8,870	31,920	40,790	**TOTAL TAXES DUE	991.30	PAID	991.30	PAID			
991.30 02-09-05 991.30	06-14-05				AMOUNT COLLECTED	991.30		991.30				
PARCEL-ID 10-01939.000												
TRIMMER MARTIN F & MARCELLA COLLEEN	3-141 18 FREYS 1ST			RES 510	GROSS REAL ESTATE	548.24		548.24				
					TAX REDUCTION	-64.69		-64.69				
018					SUBTOTAL	483.55		483.55				
FIRST AMERICA		6,400	11,010	17,410	10 PCT ROLLBACK	-48.36		-48.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.09		-12.09				
		6,400	11,010	17,410	NET TAXES	423.10		423.10				
423.10 02-15-05 423.10	06-15-05				**TOTAL TAXES DUE	423.10	PAID	423.10	PAID			
PARCEL-ID 10-00913.000					AMOUNT COLLECTED	423.10		423.10				
TROYER DAVID R & CAROL	4-46 19 A CARTER PL			COM 401	GROSS REAL ESTATE	1,261.49		1,261.49				
14217 ST RT 161 W					TAX REDUCTION	-119.22		-119.22				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064					SUBTOTAL	1,142.27		1,142.27				
		5,060	35,000	40,060	10 PCT ROLLBACK	-114.23		-114.23				
1028.04 02-02-05 1028.04	06-20-05				NET TAXES	1,028.04		1,028.04				
					**TOTAL TAXES DUE	1,028.04	PAID	1,028.04	PAID			
PARCEL-ID 10-01642.000					AMOUNT COLLECTED	1,028.04		1,028.04				
TROYER HOWARD & TRACEY	5-117 16 FORREST PARK				GROSS REAL ESTATE	527.77		527.77				
018				RES 510	TAX REDUCTION	-62.28		-62.28				
FIRST AMERICA					SUBTOTAL	465.49		465.49				
		3,710	13,050	16,760	10 PCT ROLLBACK	-46.55		-46.55				
418.94 02-11-05 418.94	06-15-05				NET TAXES	418.94		418.94				
					**TOTAL TAXES DUE	418.94	PAID	418.94	PAID			
PARCEL-ID 10-01188.000					AMOUNT COLLECTED	418.94		418.94				
TROYER HOWARD & TRACEY	5-162 8 FORREST PARK				GROSS REAL ESTATE	1,093.33		1,093.33				
018				RES 520	TAX REDUCTION	-129.02		-129.02				
FIRST AMERICA					SUBTOTAL	964.31		964.31				
		4,580	30,140	34,720	10 PCT ROLLBACK	-96.43		-96.43				
867.88 02-11-05 867.88	06-15-05				NET TAXES	867.88		867.88				
					**TOTAL TAXES DUE	867.88	PAID	867.88	PAID			
PARCEL-ID 10-01195.000					AMOUNT COLLECTED	867.88		867.88				
TROYER HOWARD & TRACEY	5-163 9 FORREST PARK				GROSS REAL ESTATE	54.16		54.16				
018				RES 500	TAX REDUCTION	-6.39		-6.39				
FIRST AMERICA					SUBTOTAL	47.77		47.77				
		1,720	00	1,720	10 PCT ROLLBACK	-4.78		-4.78				
42.99 02-11-05 42.99	06-15-05				NET TAXES	42.99		42.99				
					**TOTAL TAXES DUE	42.99	PAID	42.99	PAID			
PARCEL-ID 10-01196.000					AMOUNT COLLECTED	42.99		42.99				
TROYER WILLIAM JR & RUTH E JT	8-171A 3 PT 12206 SF HATFIELD				GROSS REAL ESTATE	909.12		909.12				
LIVES				RES 520	TAX REDUCTION	-107.28		-107.28				
018					SUBTOTAL	801.84		801.84				
FIRST AMERICA		5,800	23,070	28,870	10 PCT ROLLBACK	-80.18		-80.18				
					NET TAXES	721.66		721.66				
12-31-03 TRNSF FROM 10-00567.000	FREY CLARA SUSAN				**TOTAL TAXES DUE	721.66	PAID	721.66	PAID			
721.66 02-15-05 721.66	06-16-05				AMOUNT COLLECTED	721.66		721.66				
PARCEL-ID 10-00567.000												
TRUXELL DAVID R & SHANNON M JT	7-122 LOTS 19 & 20 RAILROAD				GROSS REAL ESTATE	1,349.98		1,349.98				
LIVES				RES 510	TAX REDUCTION	-159.30		-159.30				
90 JACKSON ST					SUBTOTAL	1,190.68		1,190.68				
WEST JEFFERSON OH 43162		9,340	33,530	42,870	10 PCT ROLLBACK	-119.07		-119.07				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.77		-29.77				
		9,340	33,530	42,870	NET TAXES	1,041.84		1,041.84				
1041.84 02-15-05 1041.84	06-20-05				**TOTAL TAXES DUE	1,041.84	PAID	1,041.84	PAID			
PARCEL-ID 10-00975.000					AMOUNT COLLECTED	1,041.84		1,041.84				
TUCKER SPEEDY C & HELEN R	12-14 9 SEC 4 WESTWOOD EST				GROSS REAL ESTATE	947.85		947.85				
018				RES 510	TAX REDUCTION	-111.85		-111.85				
FIRST AMERICA					SUBTOTAL	836.00		836.00				
		9,280	20,820	30,100	10 PCT ROLLBACK	-83.60		-83.60				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.90		-20.90				
		9,280	20,820	30,100	NET TAXES	731.50		731.50				
731.50 02-15-05 731.50	06-15-05				**TOTAL TAXES DUE	731.50	PAID	731.50	PAID			
PARCEL-ID 10-00123.000					AMOUNT COLLECTED	731.50		731.50				
TURNER JERRY D & JO ELLEN	8-131 42 100 FT S FAIRVIEW				GROSS REAL ESTATE	93.21		93.21				
151				RES 500	TAX REDUCTION	-11.00		-11.00				
COUNTRYWIDE					SUBTOTAL	82.21		82.21				
		2,960	00	2,960	10 PCT ROLLBACK	-8.22		-8.22				
73.99 02-02-05 73.99	06-06-05				NET TAXES	73.99		73.99				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	73.99	PAID	73.99	PAID			
PARCEL-ID 10-01085.000					AMOUNT COLLECTED	73.99		73.99				
TURNER JERRY D & JO ELLEN	8-132 41 100 FT S FAIRVIEW			RES 500	GROSS REAL ESTATE	93.21		93.21				
151					TAX REDUCTION	-11.00		-11.00				
COUNTRYWIDE					SUBTOTAL	82.21		82.21				
		2,960	00	2,960	10 PCT ROLLBACK	-8.22		-8.22				
					NET TAXES	73.99		73.99				
73.99 02-02-05	73.99	06-06-05			**TOTAL TAXES DUE	73.99	PAID	73.99	PAID			
					AMOUNT COLLECTED	73.99		73.99				
PARCEL-ID 10-01086.000												
TURNER JERRY D & JO ELLEN	8-133 40 100 FT S FAIRVIEW			RES 510	GROSS REAL ESTATE	602.09		602.09				
151					TAX REDUCTION	-71.05		-71.05				
COUNTRYWIDE					SUBTOTAL	531.04		531.04				
		2,960	16,160	19,120	10 PCT ROLLBACK	-53.10		-53.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.29		-12.29				
		2,960	14,740	17,700	NET TAXES	465.65		465.65				
					**TOTAL TAXES DUE	465.65	PAID	465.65	PAID			
465.65 02-02-05	465.65	06-06-05			AMOUNT COLLECTED	465.65		465.65				
PARCEL-ID 10-01087.000												
TURNKEY 2000 LTD					**TOTAL TAXES DUE	.00		.00				
PO BOX 852		00	00	00								
WORTHINGTON OH 43085												
12-30-03 TRNSF FROM 10-00216.000 STONE JASON R												
01-09-04 TRNSF TO 10-00216.000 BAUDER HAROLD LEE												
PARCEL-ID 10-00216.000												
UHRIG ROBERT LEE & CAROL ANN	4-28 27 MORTIMORE			RES 510	GROSS REAL ESTATE	712.30		712.30				
153 WEST MAIN ST					TAX REDUCTION	-84.05		-84.05				
WEST JEFFERSON OHIO 43162					SUBTOTAL	628.25		628.25				
		6,580	16,040	22,620	10 PCT ROLLBACK	-62.83		-62.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.71		-15.71				
		6,580	16,040	22,620	NET TAXES	549.71		549.71				
					**TOTAL TAXES DUE	549.71	PAID	549.71	PAID			
549.71 01-20-05	549.71	05-23-05			AMOUNT COLLECTED	549.71		549.71				
PARCEL-ID 10-01645.000												
UHRIG ROBERT LEE & CAROL ANN	4-29 28 PART MORTIMORE			RES 500	GROSS REAL ESTATE	20.78		20.78				
153 WEST MAIN ST					TAX REDUCTION	-2.45		-2.45				
WEST JEFFERSON OHIO 43162					SUBTOTAL	18.33		18.33				
		660	00	660	10 PCT ROLLBACK	-1.83		-1.83				
					NET TAXES	16.50		16.50				
16.50 01-20-05	16.50	05-23-05			**TOTAL TAXES DUE	16.50	PAID	16.50	PAID			
					AMOUNT COLLECTED	16.50		16.50				
PARCEL-ID 10-01646.000												
ULREY FAMILY LIMITED PARTNERSH	4-24 23 MORTIMORE			COM 430	GROSS REAL ESTATE	3,358.72		3,358.72				
IP					TAX REDUCTION	-317.42		-317.42				
6180 KILBURY HUBER ROAD					SUBTOTAL	3,041.30		3,041.30				
PLAIN CITY OH 43064		11,830	94,830	106,660	10 PCT ROLLBACK	-304.13		-304.13				
					NET TAXES	2,737.17		2,737.17				
2737.17 02-03-05	2737.17	05-18-05			**TOTAL TAXES DUE	2,737.17	PAID	2,737.17	PAID			
PARCEL-ID 10-01319.000					AMOUNT COLLECTED	2,737.17		2,737.17				
ULREY FAMILY LIMITED PARTNERSH	4-23 41 MORTIMORE			COM 400	GROSS REAL ESTATE	372.53		372.53				
IP AN OHIO LMTD PRTNRSHP					TAX REDUCTION	-35.21		-35.21				
6180 KILBURY HUBER RD					SUBTOTAL	337.32		337.32				
PLAIN CITY OH 43064		11,830	00	11,830	10 PCT ROLLBACK	-33.73		-33.73				
					NET TAXES	303.59		303.59				
303.59 02-03-05	303.59	05-18-05			**TOTAL TAXES DUE	303.59	PAID	303.59	PAID			
PARCEL-ID 10-01647.000					AMOUNT COLLECTED	303.59		303.59				
UNDERWOOD KELLY L	6-64 8 PART B & M & .0069 VACA				GROSS REAL ESTATE	431.41		431.41				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
64 NORTH WEST ST WEST JEFFERSON OH 43162	TED ALLEY		RES 510	TAX REDUCTION SUBTOTAL	-50.91 380.50		-50.91 380.50				
	3,870	9,830	13,700	10 PCT ROLLBACK NET TAXES	-38.05 342.45		-38.05 342.45				
684.90 02-15-05 PARCEL-ID 10-00188.000				**TOTAL TAXES DUE AMOUNT COLLECTED	342.45 342.45	PAID	342.45 342.45	PAID			
UNDERWOOD KELLY L 64 NORTH WEST ST WEST JEFFERSON OH 43162	6-56 6 PART B & M & .0077 VAC ALLEY		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	121.87 -14.38 107.49		121.87 -14.38 107.49				
	3,870	00	3,870	10 PCT ROLLBACK NET TAXES	-10.75 96.74		-10.75 96.74				
193.48 02-15-05 PARCEL-ID 10-00189.000				**TOTAL TAXES DUE AMOUNT COLLECTED	96.74 96.74	PAID	96.74 96.74	PAID			
UNION HANKINS REALTY CORP 174 LAFAYETTE ST LONDON OH 43140	15-4 152 SEC 4 WESTWOOD ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	910.69 -107.46 803.23		910.69 -107.46 803.23				
	8,870	20,050	28,920	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-80.32 -20.08 702.83		-80.32 -20.08 702.83				
	HOMESITE VALUE LISTED BELOW										
11-30-04 TRNSF FROM 10-01933.000 IVES	8,870	20,050	28,920 BAYER DANIEL S & JULIA A JT L	**TOTAL TAXES DUE AMOUNT COLLECTED	702.83 702.83	PAID	702.83 702.83	PAID			
702.83 02-09-05 702.83 PARCEL-ID 10-01933.000	06-20-05										
VAIDO ROBIN R 018 LARRRY & AMANDA TURNER %FIRST AMERICA	9-48 335 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,030.35 -121.58 908.77		1,030.35 -121.58 908.77				
	9,150	23,570	32,720	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-90.88 -22.72 795.17		-90.88 -22.72 795.17				
	HOMESITE VALUE LISTED BELOW										
795.17 02-15-05 795.17 PARCEL-ID 10-01258.000	9,150	23,570	32,720 06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	795.17 795.17	PAID	795.17 795.17	PAID			
VALENTINO EDWARD PO BOX 227 WEST JEFFERSON OH 43162	13-9 125 SEC 4 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,057.43 -124.78 932.65		1,057.43 -124.78 932.65				
	9,650	23,930	33,580	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-93.27 -23.32 816.06		-93.27 -23.32 816.06				
	HOMESITE VALUE LISTED BELOW										
1632.12 01-19-05 PARCEL-ID 10-01650.000	9,650	23,930	33,580	**TOTAL TAXES DUE AMOUNT COLLECTED	816.06 816.06	PAID	816.06 816.06	PAID			
VANBIBBER KEVIN L & SUZANNE D 018 FIRST AMERICA	1-109 116 MERRIMAN 2ND		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	736.87 -86.95 649.92		736.87 -86.95 649.92				
	7,980	15,420	23,400	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-64.99 -15.22 569.71		-64.99 -15.22 569.71				
	HOMESITE VALUE LISTED BELOW										
569.71 02-15-05 569.71 PARCEL-ID 10-01430.000	7,980	13,940	21,920 06-16-05	**TOTAL TAXES DUE AMOUNT COLLECTED	569.71 569.71	PAID	569.71 569.71	PAID			
VANDERWERF AMY D & SCOTT M JT LIVES 091 MATT DOTSON & S WEHMER %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-05-04 TRNSF TO 10-00047.000 MER JT LIVES			DOTSON MATTHEW S & SARAH K WEH								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-00047.000											
VAUGHT ANGELA & STEVEN W JT L IVES 151 COUNTRYWIDE 792.74 02-02-05 792.74	9-73 229 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.20 -121.21 905.99 -90.60 -22.65 792.74 792.74 792.74	PAID	1,027.20 -121.21 905.99 -90.60 -22.65 792.74 792.74 792.74	PAID			
	9,500	23,120	32,620								
	HOMESITE VALUE LISTED BELOW										
	9,500	23,120	32,620								
	06-06-05										
PARCEL-ID 10-01092.000											
VAUGHT WILMA J 091 WILMA VAUGHT %WELLS FARGO 08-23-04 TRNSF FROM 10-01954.000 ATW PROPERTIES LLC 733.69 02-11-05 733.69	16-5 LOT 5 SEC 4 PART 4 WESTWO OD ESTATES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.68 -112.18 838.50 -83.85 -20.96 733.69 733.69 733.69	PAID	950.68 -112.18 838.50 -83.85 -20.96 733.69 733.69 733.69	PAID			
	9,610	20,580	30,190								
	HOMESITE VALUE LISTED BELOW										
	9,610	20,580	30,190								
	06-10-05										
PARCEL-ID 10-01954.000											
VENTRAL LIMITED 124 FIRST COMMUNITY BANK 3226.29 02-02-05 3226.29	8-50 28 PART TOWN & COUNTRY		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,958.92 -374.15 3,584.77 -358.48 3,226.29 3,226.29 3,226.29	PAID	3,958.92 -374.15 3,584.77 -358.48 3,226.29 3,226.29 3,226.29	PAID			
	16,580	130,110	146,690								
	ADJUSTED VALUES LISTED BELOW										
	16,580	109,140	125,720								
	06-07-05										
PARCEL-ID 10-00696.000				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -660.35 -62.40 -59.79		-660.35 -62.40 -59.79				
VENTRAL LIMITED 124 FIRST COMMUNITY BANK 186.82 02-02-05 186.82	8-52 27 PART TOWN & COUNTRY		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.25 -21.67 207.58 -20.76 186.82 186.82 186.82	PAID	229.25 -21.67 207.58 -20.76 186.82 186.82 186.82	PAID			
	7,280	00	7,280								
	06-07-05										
PARCEL-ID 10-00697.000											
VETERANS OF FOREIGN WARS 56 N WALNUT ST WEST JEFFERSON OHIO 43162 23.09 02-07-05 23.09	6-88 VACATED ALLEY .041A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.34 -2.68 25.66 -2.57 23.09 23.09 23.09	PAID	28.34 -2.68 25.66 -2.57 23.09 23.09 23.09	PAID			
	900	00	900								
	06-08-05										
PARCEL-ID 10-01660.000											
VETERANS OF FOREIGN WARS 56 N WALNUT ST WEST JEFFERSON OHIO 43162 142.16 02-07-05 142.16	6-86 5 HANCOCK		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.45 -16.49 157.96 -15.80 142.16 142.16 142.16	PAID	174.45 -16.49 157.96 -15.80 142.16 142.16 142.16	PAID			
	5,540	00	5,540								
	06-08-05										
PARCEL-ID 10-01661.000											
VETERANS OF FOREIGN WARS 56 N WALNUT ST WEST JEFFERSON OHIO 43162	6-87 6 HANCOCK		COM 463	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,461.77 -138.15 1,323.62		1,461.77 -138.15 1,323.62				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,180	40,240	46,420	10 PCT ROLLBACK	-132.36		-132.36				
1191.26 02-07-05 1191.26	06-08-05				NET TAXES	1,191.26		1,191.26				
					**TOTAL TAXES DUE	1,191.26	PAID	1,191.26	PAID			
PARCEL-ID 10-01662.000					AMOUNT COLLECTED	1,191.26		1,191.26				
VETERANS OF FOREIGN WARS	6-96 7 HANCOCK				GROSS REAL ESTATE	145.48		145.48				
56 N WALNUT ST				RES 500	TAX REDUCTION	-17.17		-17.17				
WEST JEFFERSON OHIO 43162					SUBTOTAL	128.31		128.31				
		4,620	00	4,620	10 PCT ROLLBACK	-12.83		-12.83				
115.48 02-07-05 115.48	06-08-05				NET TAXES	115.48		115.48				
					**TOTAL TAXES DUE	115.48	PAID	115.48	PAID			
PARCEL-ID 10-01663.000					AMOUNT COLLECTED	115.48		115.48				
VFW #7005	6-98 8 PART HANCOCK				GROSS REAL ESTATE	183.27		183.27				
CLARENCE BO CASTO				RES 599	TAX REDUCTION	-21.63		-21.63				
56 N WALNUT ST					SUBTOTAL	161.64		161.64				
WEST JEFFERSON OH 43162		5,290	530	5,820	10 PCT ROLLBACK	-16.16		-16.16				
TRANSFER 11/19/93					NET TAXES	145.48		145.48				
145.48 02-07-05 145.48	06-08-05				**TOTAL TAXES DUE	145.48	PAID	145.48	PAID			
PARCEL-ID 10-01797.000					AMOUNT COLLECTED	145.48		145.48				
VILLAGE OF WEST JEFFERSON	8-222 LOT 39 & 40 M&W .04A				GROSS REAL ESTATE	1,924.04		1,924.04				
28 EAST MAIN STREET				COM 447	TAX REDUCTION	-181.84		-181.84				
WEST JEFFERSON OHIO 43162					SUBTOTAL	1,742.20		1,742.20				
		17,940	43,160	61,100	10 PCT ROLLBACK	-174.22		-174.22				
3135.96 02-15-05					NET TAXES	1,567.98		1,567.98				
					**TOTAL TAXES DUE	1,567.98	PAID	1,567.98	PAID			
PARCEL-ID 10-00516.000					AMOUNT COLLECTED	1,567.98		1,567.98				
VILLAGE OF WEST JEFFERSON	3-191A 2836 1.151A				GROSS REAL ESTATE	231.77		231.77				
JACK HERREL - CLERK				RES 500	TAX REDUCTION	-27.35		-27.35				
28 E MAIN ST					SUBTOTAL	204.42		204.42				
WEST JEFFERSON OH 43162		7,360	00	7,360	10 PCT ROLLBACK	-20.44		-20.44				
					NET TAXES	183.98		183.98				
367.96 02-15-05					**TOTAL TAXES DUE	183.98	PAID	183.98	PAID			
PARCEL-ID 10-00992.001					AMOUNT COLLECTED	183.98		183.98				
VILLAGE OF WEST JEFFERSON	2-186 B 6202 12148 .418AC				GROSS REAL ESTATE	55.11		55.11				
28 E MAIN STREET				COM 400	TAX REDUCTION	-5.21		-5.21				
WEST JEFFERSON OHIO 43162					SUBTOTAL	49.90		49.90				
		1,750	00	1,750	10 PCT ROLLBACK	-4.99		-4.99				
89.82 02-15-05					NET TAXES	44.91		44.91				
					**TOTAL TAXES DUE	44.91	PAID	44.91	PAID			
PARCEL-ID 10-01806.002					AMOUNT COLLECTED	44.91		44.91				
VILLAGE OF WEST JEFFERSON	10-19-K 6971 7.734A				GROSS REAL ESTATE	553.91		553.91				
28 E MAIN ST				COM 400	TAX REDUCTION	-52.35		-52.35				
WEST JEFFERSON OH 43162					SUBTOTAL	501.56		501.56				
		17,590	00	17,590	10 PCT ROLLBACK	-50.16		-50.16				
902.80 02-15-05					NET TAXES	451.40		451.40				
					**TOTAL TAXES DUE	451.40	PAID	451.40	PAID			
PARCEL-ID 10-02020.002					AMOUNT COLLECTED	451.40		451.40				
VILLAGE OF WEST JEFFERSON	10-19-L 6971 .229A				GROSS REAL ESTATE	16.37		16.37				
28 E MAIN ST				COM 400	TAX REDUCTION	-1.55		-1.55				
WEST JEFFERSON OH 43162					SUBTOTAL	14.82		14.82				
		520	00	520	10 PCT ROLLBACK	-1.48		-1.48				
26.68 02-15-05					NET TAXES	13.34		13.34				
					**TOTAL TAXES DUE	13.34	PAID	13.34	PAID			
PARCEL-ID 10-02021.001					AMOUNT COLLECTED	13.34		13.34				
VOICESTREAM COLUMBUS INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1,942.30		1,942.30				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
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PAGE NO. 1324

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VOICESTREAM WIRELESS ATTN TAX DEPARTMENT 12920 SE 38 STREET BELLEVUE WA 98006 1942.30 02-07-05 1942.30 PARCEL-ID 10-02027.000			P/U 880	NET TAXES	1,942.30		1,942.30				
	00	61,680	61,680	**TOTAL TAXES DUE	1,942.30	PAID	1,942.30	PAID			
				AMOUNT COLLECTED	1,942.30		1,942.30				
				06-20-05							
VOIT TINA L & TIMOTHY M JT LIVES 018 FIRST AMERICA 417.24 02-15-05 417.24 PARCEL-ID 10-01832.000	2836 4-39 .385A		RES 510	GROSS REAL ESTATE	539.74		539.74				
				TAX REDUCTION	-63.69		-63.69				
				SUBTOTAL	476.05		476.05				
	4,660	12,480	17,140	10 PCT ROLLBACK	-47.61		-47.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.20		-11.20				
	4,660	11,470	16,130	NET TAXES	417.24		417.24				
				**TOTAL TAXES DUE	417.24	PAID	417.24	PAID			
				AMOUNT COLLECTED	417.24		417.24				
				06-15-05							
VOLLETTE DAVID A MARK & VICKI GERMANN 94 MILL ROAD WEST JEFFERSON OH 43162 972.23 02-15-05 PARCEL-ID 10-01259.000	5-52 2836 .804A		RES 510	GROSS REAL ESTATE	1,257.40		1,257.40				
				TAX REDUCTION	-148.38		-148.38				
				SUBTOTAL	1,109.02		1,109.02				
	19,920	20,010	39,930	10 PCT ROLLBACK	-110.90		-110.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.89		-25.89				
	19,920	17,360	37,280	NET TAXES	972.23		972.23	97.22	1,069.45	62105	
				**TOTAL TAXES DUE	972.23	PAID	972.23	*****	1,069.45		
				AMOUNT COLLECTED	972.23		.00				
VOLZ JERAULD E 159 FELLOWS AVENUE WEST JEFFERSON OHIO 43162 143.73 02-03-05 PARCEL-ID 10-01666.000	3-64 22 MCKINLEY TR		RES 500	GROSS REAL ESTATE	181.07		181.07				
				TAX REDUCTION	-21.37		-21.37				
				SUBTOTAL	159.70		159.70				
	5,750	00	5,750	10 PCT ROLLBACK	-15.97		-15.97				
				NET TAXES	143.73		143.73	14.37	158.10	62105	
				**TOTAL TAXES DUE	143.73	PAID	143.73	*****	158.10		
				AMOUNT COLLECTED	143.73		.00				
VOLZ JERAULD E 159 FELLOWS AVENUE WEST JEFFERSON OHIO 43162 412.95 02-03-05 PARCEL-ID 10-01667.000	3-65 21 MCKINLEY TR		RES 510	GROSS REAL ESTATE	751.35		751.35				
				TAX REDUCTION	-88.66		-88.66				
				SUBTOTAL	662.69		662.69				
	5,750	18,110	23,860	10 PCT ROLLBACK	-66.27		-66.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.57		-16.57				
	5,750	18,110	23,860	HMST RED 1- 5300	-166.90		-166.90				
				NET TAXES	412.95		412.95	41.30	454.25	62105	
				**TOTAL TAXES DUE	412.95	PAID	412.95	*****	454.25		
				AMOUNT COLLECTED	412.95		.00				
VONALMEN III, ROY H 225 FELLOWS AVE WEST JEFFERSON OH 43162 850.10 02-15-05 850.10 PARCEL-ID 10-01286.000	3-72 3 FELLOWS		RES 510	GROSS REAL ESTATE	1,101.52		1,101.52				
				TAX REDUCTION	-129.98		-129.98				
				SUBTOTAL	971.54		971.54				
	7,410	27,570	34,980	10 PCT ROLLBACK	-97.15		-97.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.29		-24.29				
	7,410	27,570	34,980	NET TAXES	850.10		850.10				
				**TOTAL TAXES DUE	850.10	PAID	850.10	PAID			
				AMOUNT COLLECTED	850.10		850.10				
				06-17-05							
VONALMEN LINDA S & VONALMEN II I ROY H JT LIVES 225 FELLOWS AVE WEST JEFFERSON OH 43162 04-01-04 TRNSF TO 10-01286.000 VONALMEN III, ROY H PARCEL-ID 10-01286.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
VORDENBERG TAMI	12-37 24 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,031.30		1,031.30				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
434 PARKDALE RD WEST JEFFERSON OH 43162			RES 510	TAX REDUCTION	-121.70		-121.70				
				SUBTOTAL	909.60		909.60				
	9,940	22,810	32,750	10 PCT ROLLBACK	-90.96		-90.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.74		-22.74				
	9,940	22,810	32,750	NET TAXES	795.90		795.90				
01-15-04 TRNSF FROM 10-00857.000 ERG HUBER	HUBER WILLIAM J & TAMI VORDEN			UNPD REAL ESTATE		79.59	875.49				
				DELQ REAL ESTATE	869.51		.00				
869.51 11-23-04 1671.39	05-20-05			**TOTAL TAXES DUE	1,665.41	******	1,671.39	PAID			
PARCEL-ID 10-00857.000				AMOUNT COLLECTED	869.51		1,671.39				
VORHAUER BEVERLY S	9-10 297 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	950.05		950.05				
258			RES 510	TAX REDUCTION	-112.11		-112.11				
HOME EQ				SUBTOTAL	837.94		837.94				
	8,100	22,070	30,170	10 PCT ROLLBACK	-83.79		-83.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.95		-20.95				
	8,100	22,070	30,170	NET TAXES	733.20		733.20				
1187.22 01-28-05 733.20	05-23-05			1/5 R.E. 454.02	454.02		.00				
				**TOTAL TAXES DUE	1,187.22	PAID	733.20	PAID			
PARCEL-ID 10-01668.000				AMOUNT COLLECTED	1,187.22		733.20				
VOSS ESTAL & JANET S	11-43 52 WESTCHESTER			GROSS REAL ESTATE	986.58		986.58				
567 ANNETTE CT			RES 510	TAX REDUCTION	-116.42		-116.42				
WEST JEFFERSON OH 43162				SUBTOTAL	870.16		870.16				
	9,320	22,010	31,330	10 PCT ROLLBACK	-87.02		-87.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.75		-21.75				
	9,320	22,010	31,330	NET TAXES	761.39		761.39				
761.39 02-14-05 761.39	06-14-05			**TOTAL TAXES DUE	761.39	PAID	761.39	PAID			
PARCEL-ID 10-01669.000				AMOUNT COLLECTED	761.39		761.39				
W J INVESTORS BLDG LTD	5-18 69-70-71 JONES 1			GROSS REAL ESTATE	3,401.86		3,401.86				
2567 WEST CHOCTAW DR			COM 442	TAX REDUCTION	-321.50		-321.50				
LONDON OH				SUBTOTAL	3,080.36		3,080.36				
43140	22,940	85,090	108,030	10 PCT ROLLBACK	-308.04		-308.04				
				NET TAXES	2,772.32		2,772.32				
2772.32 02-04-05 2772.32	06-14-05			**TOTAL TAXES DUE	2,772.32	PAID	2,772.32	PAID			
PARCEL-ID 10-00539.000				AMOUNT COLLECTED	2,772.32		2,772.32				
WADE HOWARD S & LINDA L	13-24 110 SEC 4 WESTWOOD			GROSS REAL ESTATE	1,001.07		1,001.07				
270 HATHAWAY RD			RES 510	TAX REDUCTION	-118.13		-118.13				
WEST JEFFERSON OH 43162				SUBTOTAL	882.94		882.94				
	8,610	23,180	31,790	10 PCT ROLLBACK	-88.29		-88.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.98		-21.98				
	8,610	23,040	31,650	NET TAXES	772.67		772.67				
1622.61 06-10-05				UNPD REAL ESTATE		77.27	849.94				
				**TOTAL TAXES DUE	772.67	******	1,622.61	PAID			
PARCEL-ID 10-00328.000				AMOUNT COLLECTED	.00		1,622.61				
WAGNER WILLIAM L	13-22 112 SEC 4 WESTWOOD			GROSS REAL ESTATE	939.98		939.98				
254 HATHAWAY ROAD			RES 510	TAX REDUCTION	-110.92		-110.92				
WEST JEFFERSON OHIO 43162				SUBTOTAL	829.06		829.06				
	8,610	21,240	29,850	10 PCT ROLLBACK	-82.91		-82.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.24		-19.24				
	8,610	19,100	27,710	NET TAXES	726.91		726.91				
1453.82 01-20-05				**TOTAL TAXES DUE	726.91	PAID	726.91	PAID			
PARCEL-ID 10-01679.000				AMOUNT COLLECTED	726.91		726.91				
WAGONER CYNTHIA A & FRANKLIN D	3-110 25 FREY 1			GROSS REAL ESTATE	505.73		505.73				
018			RES 510	TAX REDUCTION	-59.68		-59.68				
FIRST AMERICA				SUBTOTAL	446.05		446.05				
	5,170	10,890	16,060	10 PCT ROLLBACK	-44.61		-44.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.69		-10.69				
	5,170	10,230	15,400	NET TAXES	390.75		390.75				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
520.53 02-15-05 390.75 PARCEL-ID 10-00590.000	06-16-05			1/5 R.E. 129.78 **TOTAL TAXES DUE AMOUNT COLLECTED	129.78 520.53 520.53	PAID	.00 390.75 390.75	PAID			
WAKEFIELD SHARELLE 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-21-04 TRNSF TO 10-00983.000 00 HILLBERRY SHARRELLE L PARCEL-ID 10-00983.000											
WALKER HAROLD B SR 101 MARY STREET WEST JEFFERSON OHIO 43162	8-69 15 TOWN & COUNTRY		RES 510	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	808.35 -95.39 712.96 -71.30 -17.82 -100.77 523.07 523.07 523.07	PAID	808.35 -95.39 712.96 -71.30 -17.82 -100.77 523.07 523.07 523.07	PAID			
	7,120	18,550	25,670								
	HOMESITE VALUE LISTED BELOW										
	7,120	18,550	25,670								
523.07 01-19-05 523.07 PARCEL-ID 10-01680.000	05-23-05										
WALLAR CARMEN MARIE 151 COUNTRYWIDE FUNDING	17-9 106 SEC 4 PART 6 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.85 -111.85 836.00 -83.60 -20.90 731.50 731.50 731.50	PAID	947.85 -111.85 836.00 -83.60 -20.90 731.50 731.50 731.50	PAID			
	8,870	21,230	30,100								
	HOMESITE VALUE LISTED BELOW										
	8,870	21,230	30,100								
731.50 02-02-05 731.50 PARCEL-ID 10-01991.000	06-13-05										
WAMSLEY MARK T & SUSAN J 68 MILL RD WEST JEFFERSON OH 43162	5-44 2836 .053A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.88 -2.94 21.94 -2.19 19.75 19.75 19.75	PAID	24.88 -2.94 21.94 -2.19 19.75 19.75 19.75	PAID			
	790	00	790								
19.75 02-14-05 19.75 PARCEL-ID 10-00988.000	06-20-05										
WAMSLEY MARK T & SUSAN J 68 MILL RD WEST JEFFERSON OH 43162	5-45 2836 .26A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.94 -96.87 724.07 -72.41 -17.48 634.18 634.18 634.18	PAID	820.94 -96.87 724.07 -72.41 -17.48 634.18 634.18 634.18	PAID			
	8,630	17,440	26,070								
	HOMESITE VALUE LISTED BELOW										
	8,630	16,540	25,170								
634.18 02-14-05 634.18 PARCEL-ID 10-00989.000	06-20-05										
WAMSLEY PATRICIA 724 CRESCENT DR WEST JEFFERSON OH 43162	2-57 128 SEC 2 WESTWOOD EST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.39 -113.45 847.94 -84.79 -21.20 741.95 741.95 741.95	PAID	961.39 -113.45 847.94 -84.79 -21.20 741.95 741.95 741.95	PAID			
	8,740	21,790	30,530								
	HOMESITE VALUE LISTED BELOW										
	8,740	21,790	30,530								
741.95 02-10-05 741.95 PARCEL-ID 10-01681.000	05-27-05										
WARD ROBERT M & MARY K JT LIVES 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-01-04 TRNSF TO 10-01203.000 YODER CHRISTOPHER PARCEL-ID 10-01203.000												
WARNER MARK J & DEBORAH J 759 CONVERSE AVE WEST JEFFERSON OH 43162 803.23 02-15-05 PARCEL-ID 10-01682.000	11-7 6 WESTCHESTER RES 510 HOMESITE VALUE LISTED BELOW	8,390	24,660	33,050 33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.74 -122.81 917.93 -91.79 -22.91 803.23 803.23 803.23	 PAID 	1,040.74 -122.81 917.93 -91.79 -22.91 803.23 803.23 .00	 80.32 ***** 	 883.55 883.55 	 6 21 05 	
WARNER RICHARD M & MARY ANN 95 MILL RD WEST JEFFERSON OHIO 43162 114.73 02-04-05 114.73 PARCEL-ID 10-01683.000	5-67 8 DILLION RES 500 00 05-23-05	4,590		4,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.54 -17.06 127.48 -12.75 114.73 114.73 114.73	 PAID 	144.54 -17.06 127.48 -12.75 114.73 114.73 114.73	 PAID 	 	 	
WARNER RICHARD M & MARY ANN 95 MILL RD WEST JEFFERSON OHIO 43162 539.03 02-04-05 539.03 PARCEL-ID 10-01684.000	5-68 9 DILLION RES 510 HOMESITE VALUE LISTED BELOW 05-23-05	4,590 4,590	17,590 17,590	22,180 22,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.45 -82.42 616.03 -61.60 -15.40 539.03 539.03 539.03	 PAID 	698.45 -82.42 616.03 -61.60 -15.40 539.03 539.03 539.03	 PAID 	 	 	
WARNER RICHARD V & JENNIFER L 015 FNIS TAX SERVICE 839.94 02-15-05 PARCEL-ID 10-01079.000	9-78 224 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW	8,960 8,960	25,530 23,010	34,490 31,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.09 -128.16 957.93 -95.79 -22.20 839.94 839.94 839.94	 PAID 	1,086.09 -128.16 957.93 -95.79 -22.20 839.94 839.94 .00	 83.99 ***** 	 923.93 923.93 	 6 21 05 	
WARNOCK DAVID L & KELLI C JT LIVES 018 FIRST AMERICA 715.49 02-15-05 715.49 PARCEL-ID 10-00667.000	11-38 47 WESTCHESTER RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	9,940 9,940	19,500 19,450	29,440 29,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.07 -109.40 817.67 -81.77 -20.41 715.49 715.49 715.49	 PAID 	927.07 -109.40 817.67 -81.77 -20.41 715.49 715.49 715.49	 PAID 	 	 	
WARREN ALGER JOYCE 236 ELMDALE COURT WEST JEFFERSON OHIO 43162 792.98 02-14-05 792.98 PARCEL-ID 10-01686.000	9-8 295 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	8,870 8,870	23,760 23,760	32,630 32,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.52 -121.25 906.27 -90.63 -22.66 792.98 792.98 792.98	 PAID 	1,027.52 -121.25 906.27 -90.63 -22.66 792.98 792.98 792.98	 PAID 	 	 	
WATSON LORI A 018 FIRST AMERICA 466.94 02-15-05 466.94	6-143 2836 .136A RES 520 06-15-05	5,800	12,880	18,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	588.23 -69.41 518.82 -51.88 466.94 466.94	 PAID	588.23 -69.41 518.82 -51.88 466.94 466.94	 PAID	 	 	

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01674.000					AMOUNT COLLECTED	466.94		466.94				
WATSON MARK A & ANDREA J JT LIVES 018 FIRST AMERICA 949.99 02-15-05 818.25	12-21 40 SEC 4 WESTWOOD HOMESITE VALUE LISTED BELOW 06-16-05	8,910 8,910	24,760 24,760	RES 510 33,670 33,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M101010001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.27 -125.12 935.15 -93.52 -23.38 818.25 131.74 949.99 949.99	PAID	1,060.27 -125.12 935.15 -93.52 -23.38 818.25 .00 818.25 818.25	PAID			
PARCEL-ID 10-01429.000												
WATTERS LARRY W & TERESA JT LIVES 018 FIRST AMERICA 744.14 02-15-05 744.14	12-154 152 SEC 2 WESTWOOD EST HOMESITE VALUE LISTED BELOW 06-15-05	8,120 8,120	22,500 22,500	RES 510 30,620 30,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.22 -113.78 850.44 -85.04 -21.26 744.14 744.14 744.14	PAID	964.22 -113.78 850.44 -85.04 -21.26 744.14 744.14 744.14	PAID			
PARCEL-ID 10-01816.000												
WEBB BETTY J 325 MADISON DR N WEST JEFFERSON OHIO 43162 614.30 02-08-05 614.30	1-132 139 MERRIMAN HOMESITE VALUE LISTED BELOW 06-13-05	8,140 8,140	17,110 16,140	RES 510 25,250 24,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.12 -93.83 701.29 -70.13 -16.86 614.30 614.30 614.30	PAID	795.12 -93.83 701.29 -70.13 -16.86 614.30 614.30 614.30	PAID			
PARCEL-ID 10-01705.000												
WEBB GLENN T TRUSTEE PO BOX 34 WEST JEFFERSON OHIO 43162 1632.64 01-18-05	5-166 LOT 4 SIDNER & .10 VAC ALLEY HOMESITE VALUE LISTED BELOW	7,270 7,270	26,320 26,320	RES 510 33,590 33,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,057.75 -124.82 932.93 -93.29 -23.32 816.32 816.32 816.32	PAID	1,057.75 -124.82 932.93 -93.29 -23.32 816.32 816.32 816.32	PAID			
PARCEL-ID 10-01701.000												
WEBB GLENN T TRUSTEE PO BOX 34 WEST JEFFERSON OHIO 43162 1520.76 01-18-05	4-17 19 50 N MORTIMORE	10,290	19,340	COM 452 29,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.05 -88.18 844.87 -84.49 760.38 760.38 760.38	PAID	933.05 -88.18 844.87 -84.49 760.38 760.38 760.38	PAID			
PARCEL-ID 10-01702.000												
WEBB GLENN T TRUSTEE PO BOX 34 WEST JEFFERSON OHIO 43162 528.14 01-18-05	4-18 20 N 50 MORTIMORE	10,290	00	COM 400 10,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.03 -30.62 293.41 -29.34 264.07 264.07 264.07	PAID	324.03 -30.62 293.41 -29.34 264.07 264.07 264.07	PAID			
PARCEL-ID 10-01703.000												
WEBB JOHN C & PATRICIA G 091 NORWEST MTG	2-91 71 SEC 1 WESTWOOD EST HOMESITE VALUE LISTED BELOW	8,760 8,760	19,900 19,290	RES 510 28,660 28,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	902.50 -106.50 796.00 -79.60 -19.48 696.92		902.50 -106.50 796.00 -79.60 -19.48 696.92				

TAX RATE 62.98
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
696.92 02-11-05 696.92 PARCEL-ID 10-01704.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	696.92 696.92	PAID	696.92 696.92	PAID			
WEBB ROBERT T LLOYD & MARY KAUFFMAN 265 LILLY CHAPEL RD WEST JEFFERSON OH 43162 08-26-04 TRNSF TO 10-01706.000 KAUFFMAN J LLOYD & MARY JT LIVES PARCEL-ID 10-01706.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEGMAN MICHAEL G 165 COLONIAL MTG 586.93 02-09-05 586.93 PARCEL-ID 10-01045.000	1-54 24 MERRIMAN RES 510 7,580 06-14-05	15,900	23,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.39 -87.25 652.14 -65.21 586.93 586.93 586.93	PAID	739.39 -87.25 652.14 -65.21 586.93 586.93 586.93	PAID			
WEISMAN ARTHUR E & F ELAINE JT LIVES 018 FIRST AMERICA 688.97 02-15-05 688.97 PARCEL-ID 10-01985.000	J17-3 100 SEC 4 PART 6 WESTWOOD EST RES 510 8,870 HOMESITE VALUE LISTED BELOW 8,870 06-16-05	19,480 19,480	28,350 28,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.74 -105.35 787.39 -78.74 -19.68 688.97 688.97 688.97	PAID	892.74 -105.35 787.39 -78.74 -19.68 688.97 688.97 688.97	PAID			
WEISSMAN GERALD M & JOAN G PO BOX 73 WEST JEFFERSON OHIO 43162 361.07 02-15-05 361.07 PARCEL-ID 10-01713.000	6-16 2836 .250A COM 420 9,800 06-16-05	4,270	14,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.06 -41.87 401.19 -40.12 361.07 361.07 361.07	PAID	443.06 -41.87 401.19 -40.12 361.07 361.07 361.07	PAID			
WEISSMAN GERALD M & JOAN G PO BOX 73 WEST JEFFERSON OHIO 43162 875.35 02-15-05 875.35 PARCEL-ID 10-01714.000	6-17 2836 .250A COM 447 11,270 06-16-05	22,840	34,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.12 -101.51 972.61 -97.26 875.35 875.35 875.35	PAID	1,074.12 -101.51 972.61 -97.26 875.35 875.35 875.35	PAID			
WEITZ JEFFREY R & KELLY A JT LIVES 151 COUNTRYWIDE FUNDING 787.15 02-02-05 787.15 PARCEL-ID 10-01633.000	13-27 107 SEC 4 WESTWOOD RES 510 8,870 HOMESITE VALUE LISTED BELOW 8,870 06-06-05	23,520 23,520	32,390 32,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.96 -120.36 899.60 -89.96 -22.49 787.15 787.15 787.15	PAID	1,019.96 -120.36 899.60 -89.96 -22.49 787.15 787.15 787.15	PAID			
WELDON NANCY NANCY GORDON 945 KIRKWOOD DR WEST JEFFERSON OH 43162 TRANSFER 1/28/93	14-24 LOT 24 SEC 4 WESTWOOD EST RES 510 9,500 HOMESITE VALUE LISTED BELOW 9,500	23,040 20,410	32,540 29,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,024.68 -120.92 903.76 -90.38 -20.77 792.61 792.61	PAID	1,024.68 -120.92 903.76 -90.38 -20.77 792.61 792.61	PAID			

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
792.61 02-11-05 792.61 PARCEL-ID 10-01843.023	05-25-05			AMOUNT COLLECTED	792.61		792.61				
WELLS RALSTON W & LORA L JT LIVES RAY A HALE JR %SUNTRUST MTG PO BOX 26149 RICHMOND VA 23260 12-31-03 TRNSF TO 10-01611.000 PST PROPERTIES LLC PARCEL-ID 10-01611.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEMYSS ANTHONY F 018 FIRST AMERICA 808.54 02-15-05 808.54 PARCEL-ID 10-01843.009	14-10 LOT 10 SEC 4 WESTWOOD EST RES 510 8,870 HOMESITE VALUE LISTED BELOW 8,870 06-16-05	24,400	33,270 33,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.67 -123.63 924.04 -92.40 -23.10 808.54 808.54 808.54	 PAID	1,047.67 -123.63 924.04 -92.40 -23.10 808.54 808.54 808.54	 PAID			
WENDEL GEORGE M & DORA LEE 300 DARBYVIEW DRIVE WEST JEFFERSON OHIO 43162 66.24 02-14-05 66.24 PARCEL-ID 10-01333.000	7-55 34 S 1/2 DARBYSIDE RES 500 2,650 06-17-05	00	2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	 PAID	83.45 -9.85 73.60 -7.36 66.24 66.24 66.24	 PAID			
WENDEL GEORGE M & DORA LEE 300 DARBYVIEW DR WEST JEFFERSON OHIO 43162 484.18 02-14-05 484.18 PARCEL-ID 10-01334.000	7-54 33 DARBYSIDE RES 510 5,300 06-17-05	14,070	19,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	609.96 -71.98 537.98 -53.80 484.18 484.18 484.18	 PAID	609.96 -71.98 537.98 -53.80 484.18 484.18 484.18	 PAID			
WENDEL GEORGE M & DORALEE 300 DARBYVIEW DRIVE WEST JEFFERSON OHIO 43162 5.00 02-14-05 5.00 PARCEL-ID 10-00939.000	7-35 PICKUP .058A RES 500 200 06-17-05	00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.30 -.74 5.56 -.56 5.00 5.00 5.00	 PAID	6.30 -.74 5.56 -.56 5.00 5.00 5.00	 PAID			
WENDEL GEORGE M & DORALEE 300 DARBYVIEW DRIVE WEST JEFFERSON OHIO 43162 1175.99 02-14-05 1175.99 PARCEL-ID 10-00940.000	7-34 2 J&L RES 510 16,520 HOMESITE VALUE LISTED BELOW 16,520 06-17-05	31,870	48,390 48,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,523.80 -179.81 1,343.99 -134.40 -33.60 1,175.99 1,175.99 1,175.99	 PAID	1,523.80 -179.81 1,343.99 -134.40 -33.60 1,175.99 1,175.99 1,175.99	 PAID			
WENTZEL DAVID I & VICKEY J JT LIVES 271 DANBURY RD WEST JEFFERSON OH 43162	12-60 53 SEC 4 WESTWOOD RES 510 8,610 HOMESITE VALUE LISTED BELOW 8,610	30,490	39,100 38,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,231.26 -145.29 1,085.97 -108.60 -26.57 950.80		1,231.26 -145.29 1,085.97 -108.60 -26.57 950.80				

TAX RATE 62.98
A/R RED FACTOR 11.8003
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
950.80 02-24-05 95.08	03-25-05	950.80 06-07-05		UNPD REAL ESTATE		95.08	1,045.88				
				**TOTAL TAXES DUE	950.80	******	1,996.68	PAID			
PARCEL-ID 10-01508.000				AMOUNT COLLECTED	.00		1,996.68				
WEST DARRELL D & TERESA A	17-33 64 SEC 4 PART 6 WESTWOOD			GROSS REAL ESTATE	1,034.13		1,034.13				
76 HATHAWAY RD	EST			TAX REDUCTION	-122.03		-122.03				
WEST JEFFERSON OHIO 43162			RES 510	SUBTOTAL	912.10		912.10				
				10 PCT ROLLBACK	-91.21		-91.21				
	10,170	22,670	32,840	2 1/2 PCT ROLLBACK	-22.80		-22.80				
	HOMESITE VALUE LISTED BELOW			NET TAXES	798.09		798.09	79.81	877.90	62102	
	10,170	22,670	32,840	UNPD REAL ESTATE		79.81	877.90	87.79	965.69	62102	
				DELQ REAL ESTATE	4,402.93		4,402.93		4,402.93	62102	
				DEC INTEREST 72.32							
				**TOTAL TAXES DUE	5,201.02	******	6,078.92	*****	6,246.52		
PARCEL-ID 10-01981.000				AMOUNT COLLECTED	.00		.00				
WEST JEFFERSON CARE LLC	8-166 RES A HATFIELD			GROSS REAL ESTATE	18,655.62		18,655.62				
111 WEST MICHIGAN ST			COM 412	TAX REDUCTION	-1,763.09		-1,763.09				
MILWAUKEE WI 53203				SUBTOTAL	16,892.53		16,892.53				
	87,540	504,890	592,430	10 PCT ROLLBACK	-1,689.25		-1,689.25				
15203.28 02-15-05 15203.28	06-10-05			NET TAXES	15,203.28		15,203.28				
				**TOTAL TAXES DUE	15,203.28	PAID	15,203.28	PAID			
PARCEL-ID 10-01718.000				AMOUNT COLLECTED	15,203.28		15,203.28				
WEST JEFFERSON CONCRETE LLC	7-202 2836 .267A			GROSS REAL ESTATE	62.35		62.35				
BUCKEYE READY-MIX			RES 500	TAX REDUCTION	-7.36		-7.36				
PO BOX 688				SUBTOTAL	54.99		54.99				
REYNOLDSBURG OH 43068	1,980	00	1,980	10 PCT ROLLBACK	-5.50		-5.50				
				NET TAXES	49.49		49.49				
49.49 01-28-05 49.49	06-17-05			**TOTAL TAXES DUE	49.49	PAID	49.49	PAID			
PARCEL-ID 10-01719.000				AMOUNT COLLECTED	49.49		49.49				
WEST JEFFERSON CONCRETE LLC	7-200 2836 1.533A			GROSS REAL ESTATE	479.28		479.28				
BUCKEYE READY-MIX			COM 499	TAX REDUCTION	-45.30		-45.30				
PO BOX 688				SUBTOTAL	433.98		433.98				
REYNOLDSBURG OH 43068	6,760	8,460	15,220	10 PCT ROLLBACK	-43.40		-43.40				
				NET TAXES	390.58		390.58				
390.58 01-28-05 390.58	06-17-05			**TOTAL TAXES DUE	390.58	PAID	390.58	PAID			
PARCEL-ID 10-01720.000				AMOUNT COLLECTED	390.58		390.58				
WEST JEFFERSON CONCRETE LLC	7-201 2836 1.109A			GROSS REAL ESTATE	467.31		467.31				
BUCKEYE READY-MIX			COM 499	TAX REDUCTION	-44.16		-44.16				
PO BOX 688				SUBTOTAL	423.15		423.15				
REYNOLDSBURG OH 43068	6,280	8,560	14,840	10 PCT ROLLBACK	-42.32		-42.32				
				NET TAXES	380.83		380.83				
380.83 01-28-05 380.83	06-17-05			**TOTAL TAXES DUE	380.83	PAID	380.83	PAID			
PARCEL-ID 10-01721.000				AMOUNT COLLECTED	380.83		380.83				
WEST JEFFERSON HEATING & PLBG	5-140 51 N 1/2			GROSS REAL ESTATE	136.67		136.67				
INC			RES 500	TAX REDUCTION	-16.13		-16.13				
MARLIN & KATHY TROYER				SUBTOTAL	120.54		120.54				
2390 DEERFIELD AVE SW	4,340	00	4,340	10 PCT ROLLBACK	-12.05		-12.05				
DALTON OH 44618				NET TAXES	108.49		108.49				
				**TOTAL TAXES DUE	108.49	PAID	108.49	PAID			
108.49 02-10-05 108.49	04-07-05			AMOUNT COLLECTED	108.49		108.49				
PARCEL-ID 10-01297.000											
WEST JEFFERSON HEATING & PLUMB	5-141 52 N 1/2			GROSS REAL ESTATE	557.37		557.37				
ING INC			RES 510	TAX REDUCTION	-65.77		-65.77				
MARLIN & KATHY TROYER				SUBTOTAL	491.60		491.60				
2390 DEERFIELD AVE SW	4,340	13,360	17,700	10 PCT ROLLBACK	-49.16		-49.16				
DALTON OH 44618				NET TAXES	442.44		442.44				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
442.44 02-10-05 442.44 PARCEL-ID 10-01298.000	04-07-05			**TOTAL TAXES DUE AMOUNT COLLECTED	442.44 442.44	PAID	442.44 442.44	PAID			
WEST JEFFERSON HOLDINGS INC 174 E MAIN ST WEST JEFFERSON OH 43162 1600.29 02-10-05 1600.29 PARCEL-ID 10-01795.000	8-3 2836 .440A 14,630	49,390	RES 520 64,020 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,015.99 -237.89 1,778.10 -177.81 1,600.29 1,600.29 1,600.29	PAID	2,015.99 -237.89 1,778.10 -177.81 1,600.29 1,600.29 1,600.29	PAID			
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OH 43016 122.15 02-15-05 122.15 PARCEL-ID 10-01023.000	5-4 A 2836 1.79A 4,760	00	COM 400 4,760 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.89 -14.17 135.72 -13.57 122.15 122.15 122.15	PAID	149.89 -14.17 135.72 -13.57 122.15 122.15 122.15	PAID			
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OHIO 43016 COMBINED PER PAUL 11-01-04 CMBN FROM 10-01729.000 WEST JEFFERSON LAND CO 11-01-04 CMBN FROM 10-01730.000 WEST JEFFERSON LAND CO 3214.75 02-15-05 3214.75 PARCEL-ID 10-01729.000	5-3 2836 1.40AC 31,850	93,420	COM 429 125,270 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,944.75 -372.81 3,571.94 -357.19 3,214.75 3,214.75 3,214.75	PAID	3,944.75 -372.81 3,571.94 -357.19 3,214.75 3,214.75 3,214.75	PAID			
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OHIO 43016 11-01-04 CMBN TO 10-01729.000 WEST JEFFERSON LAND CO PARCEL-ID 10-01729.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OHIO 43016 11-01-04 CMBN TO 10-01729.000 WEST JEFFERSON LAND CO PARCEL-ID 10-01730.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OH 43016 5738.15 02-15-05 5738.15 PARCEL-ID 10-01731.000	5-1 2836 1.617A 36,790	186,810	COM 429 223,600 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,041.16 -665.44 6,375.72 -637.57 5,738.15 5,738.15 5,738.15	PAID	7,041.16 -665.44 6,375.72 -637.57 5,738.15 5,738.15 5,738.15	PAID			
WEST JEFFERSON LAND CO DEER RUN LMTD PARTNERSHIP PO BOX 7182 DUBLIN OHIO 43016 113.69 02-15-05 113.69 PARCEL-ID 10-01825.000	5-8 & 9 87 & 88 (.04A) BURNHAM 4,430	00	COM 400 4,430 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.50 -13.18 126.32 -12.63 113.69 113.69 113.69	PAID	139.50 -13.18 126.32 -12.63 113.69 113.69 113.69	PAID			

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TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON PLUMBING & HEATING INC 174 E MAIN ST WEST JEFFERSON OH 43162 490.93 02-10-05 490.93 PARCEL-ID 10-00834.000	5-89 80 JONES 1 RES 510	6,370	13,270	19,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.46 -72.98 545.48 -54.55 490.93 490.93 490.93	PAID	618.46 -72.98 545.48 -54.55 490.93 490.93 490.93	PAID			
WEST JEFFERSON PLUMBING & HEATING INC 174 EAST MAIN STREET WEST JEFFERSON OH 43162 1053.19 02-11-05 1053.19 PARCEL-ID 10-01117.000	6-151 2836 .294A COM 420	11,200	29,840	41,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.35 -122.14 1,170.21 -117.02 1,053.19 1,053.19 1,053.19	PAID	1,292.35 -122.14 1,170.21 -117.02 1,053.19 1,053.19 1,053.19	PAID			
WESTCHESTER APTS FIRST AMERICAN TAX VAL ATT: COMML TAX PO BOX 167928 IRVING TX 75016 12065.52 02-15-05 12065.52 PARCEL-ID 10-01736.000	11-1 57 WESTCHESTER COM 403	60,660	409,500	470,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,805.34 -1,399.21 13,406.13 -1,340.61 12,065.52 12,065.52 12,065.52	PAID	14,805.34 -1,399.21 13,406.13 -1,340.61 12,065.52 12,065.52 12,065.52	PAID			
WETZEL THEODORE G & DONNA J 505 W MAIN ST WEST JEFFERSON OHIO 43162 620.19 02-10-05 620.19 PARCEL-ID 10-01743.000	8-84 2836 .172A RES 510 HOMESITE VALUE LISTED BELOW	6,720 6,720	18,800 18,800	25,520 25,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	803.62 -94.83 708.79 -70.88 -17.72 620.19 620.19 620.19	PAID	803.62 -94.83 708.79 -70.88 -17.72 620.19 620.19 620.19	PAID			
WHALEN SIVERINA 501 COLLEGE WAY BOX 296 URBANA OH 43078 65.74 01-19-05 65.74 PARCEL-ID 10-01744.000	8-91 7 FAIRVIEW RES 500	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.82 -9.77 73.05 -7.31 65.74 65.74 65.74	PAID	82.82 -9.77 73.05 -7.31 65.74 65.74 65.74	PAID			
WHALEN SIVERINA D 501 COLLEGE WAY BX 296 URBANA OH 43078 65.74 01-19-05 65.74 PARCEL-ID 10-01745.000	8-92 8 FAIRVIEW RES 500	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.82 -9.77 73.05 -7.31 65.74 65.74 65.74	PAID	82.82 -9.77 73.05 -7.31 65.74 65.74 65.74	PAID			
WHALEY JOLENE A 018 FIRST AMERICA 549.23 02-11-05 549.23 PARCEL-ID 10-01048.000	7-79 7 DARBYSIDE RES 510 HOMESITE VALUE LISTED BELOW	5,300 5,300	17,300 17,300	22,600 22,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.67 -83.98 627.69 -62.77 -15.69 549.23 549.23 549.23	PAID	711.67 -83.98 627.69 -62.77 -15.69 549.23 549.23 549.23	PAID			
WHALEY JOLENE A 5475 GOODSON ROAD WEST JEFFERSON OH 43162	7-80 8 1000 SF DARBYSIDE RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	83.45 -9.85 73.60		83.45 -9.85 73.60				

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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	2,650 00 2,650	10 PCT ROLLBACK	-7.36		-7.36				
		NET TAXES	66.24		66.24				
66.24 02-02-05 66.24	05-25-05	**TOTAL TAXES DUE	66.24	PAID	66.24	PAID			
		AMOUNT COLLECTED	66.24		66.24				
PARCEL-ID 10-01049.000									
WHALEY TOMMY & BEVERLY	7-104 13 MORTIMORE RES 510	GROSS REAL ESTATE	1,321.64		1,321.64				
204 W MAIN ST		TAX REDUCTION	-155.96		-155.96				
WEST JEFFERSON OHIO 43162		SUBTOTAL	1,165.68		1,165.68				
	7,490 34,480 41,970	10 PCT ROLLBACK	-116.57		-116.57				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-29.14		-29.14				
	7,490 34,480 41,970	NET TAXES	1,019.97		1,019.97				
1019.97 02-08-05 1019.97	06-20-05	**TOTAL TAXES DUE	1,019.97	PAID	1,019.97	PAID			
PARCEL-ID 10-01746.000		AMOUNT COLLECTED	1,019.97		1,019.97				
WHALEY TOMMY & BEVERLY K	7-95 1 5139 SF DARBYSIDE RES 599	GROSS REAL ESTATE	193.35		193.35				
204 WEST MAIN ST		TAX REDUCTION	-22.82		-22.82				
WEST JEFFERSON OHIO 43162		SUBTOTAL	170.53		170.53				
	3,400 2,740 6,140	10 PCT ROLLBACK	-17.05		-17.05				
		NET TAXES	153.48		153.48				
153.48 02-08-05 153.48	06-20-05	**TOTAL TAXES DUE	153.48	PAID	153.48	PAID			
PARCEL-ID 10-01747.000		AMOUNT COLLECTED	153.48		153.48				
WHITE CRAIG L	9-103 200 SEC 3 WESTWOOD EST RES 510	GROSS REAL ESTATE	962.33		962.33				
800 BROOKDALE DR		TAX REDUCTION	-113.56		-113.56				
WEST JEFFERSON OH 43162		SUBTOTAL	848.77		848.77				
	8,740 21,820 30,560	10 PCT ROLLBACK	-84.88		-84.88				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.22		-21.22				
	8,740 21,820 30,560	NET TAXES	742.67		742.67				
742.67 01-20-05 742.67	05-24-05	**TOTAL TAXES DUE	742.67	PAID	742.67	PAID			
PARCEL-ID 10-00775.000		AMOUNT COLLECTED	742.67		742.67				
WHITE ELZIE E & SUSAN L JT LIVES	9-91 212 SEC 3 WESTWOOD EST RES 510	GROSS REAL ESTATE	964.85		964.85				
116 PARKDALE RD		TAX REDUCTION	-113.86		-113.86				
WEST JEFFERSON OH 43162		SUBTOTAL	850.99		850.99				
	8,600 22,040 30,640	10 PCT ROLLBACK	-85.10		-85.10				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-21.27		-21.27				
	8,600 22,040 30,640	NET TAXES	744.62		744.62				
744.62 02-15-05 744.62	06-20-05	**TOTAL TAXES DUE	744.62	PAID	744.62	PAID			
PARCEL-ID 10-00640.000		AMOUNT COLLECTED	744.62		744.62				
WHITE FRANCIS C & OLIVE L	3-201 8480 1.873A RES 510	GROSS REAL ESTATE	918.88		918.88				
505 W JEFF KIOUSVILLE RD		TAX REDUCTION	-108.43		-108.43				
WEST JEFFERSON OHIO 43162		SUBTOTAL	810.45		810.45				
	10,270 18,910 29,180	10 PCT ROLLBACK	-81.05		-81.05				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.04		-19.04				
	9,450 17,970 27,420	NET TAXES	710.36		710.36	71.04	781.40	62204	
		UNPD REAL ESTATE		71.04	781.40	78.14	859.54	62204	
		DELQ REAL ESTATE	789.02		789.02		789.02	62204	
		DEC INTEREST 12.96							
		**TOTAL TAXES DUE	1,499.38	******	2,280.78	*****	2,429.96		
		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 10-02007.000									
WHITE JESSE PEARL	3-148 28 FREYS 2ND RES 510	GROSS REAL ESTATE	904.71		904.71				
073		TAX REDUCTION	-106.76		-106.76				
LANDAMERICA		SUBTOTAL	797.95		797.95				
	5,710 23,020 28,730	10 PCT ROLLBACK	-79.80		-79.80				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.95		-19.95				
	5,710 23,020 28,730	NET TAXES	698.20		698.20	63.36	696.98	62105	
		DELQ REAL ESTATE	762.78		.00				
762.78 11-01-04 762.78	11-30-04	**TOTAL TAXES DUE	1,460.98	PAID	698.20	*****	696.98		
PARCEL-ID 10-01750.000		AMOUNT COLLECTED	1,460.98		64.58				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WHITT CHRIS E & SHERRY L JT LIVES 018 FIRST AMERICA 740.78 02-15-05 740.78 PARCEL-ID 10-00306.000	9-71 231 SEC 3 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	10,370 10,370	20,110 20,040	30,480 30,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.82 -113.26 846.56 -84.66 -21.12 740.78 740.78 740.78	 PAID 	959.82 -113.26 846.56 -84.66 -21.12 740.78 740.78 740.78	 PAID 			
WHITT DAVID M & AMY D BATES JT LIVES 018 FIRST AMERICA TAX 676.58 02-15-05 676.58 PARCEL-ID 10-01678.000	2-14 10 SEC 1 WESTWOOD EST RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	7,700 7,700	20,140 20,140	27,840 27,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.68 -103.45 773.23 -77.32 -19.33 676.58 676.58 676.58	 PAID 	876.68 -103.45 773.23 -77.32 -19.33 676.58 676.58 676.58	 PAID 			
WIEGAND ALLEN D & LINDA A JT LIVES 091 WELLS FARGO TAX SERV MAC# 2502-011 1 HOME CAMPUS UNIT 5457 DES MOINES IA 50309 558.95 02-11-05 558.95 PARCEL-ID 10-00135.000	3-131-132 2836 .130A RES 510 HOMESITE VALUE LISTED BELOW 06-10-05	5,660 5,660	17,340 17,340	23,000 23,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.27 -85.47 638.80 -63.88 -15.97 558.95 558.95 558.95	 PAID 	724.27 -85.47 638.80 -63.88 -15.97 558.95 558.95 558.95	 PAID 			
WIESE JANINE K 018 FIRST AMERICA 622.29 02-15-05 622.29 PARCEL-ID 10-01711.000	7-68 23 DARBYSIDE RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	5,590 5,590	19,990 19,060	25,580 24,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.51 -95.05 710.46 -71.05 -17.12 622.29 622.29 622.29	 PAID 	805.51 -95.05 710.46 -71.05 -17.12 622.29 622.29 622.29	 PAID 			
WIHL JOHN M & JUDY L JT LIVES 200 DANBURY RD WEST JEFFERSON OH 43162 CASE # 2005 CV-02-037 PARCEL-ID 10-00447.000	13-51 83 SEC 4 WESTWOOD RES 510 HOMESITE VALUE LISTED BELOW	9,050 9,050	20,810 20,810	29,860 29,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 13.24 **TOTAL TAXES DUE AMOUNT COLLECTED	940.29 -110.96 829.33 -82.93 -20.73 725.67 806.02 1,531.69 .00	 72.57 ****** 	940.29 -110.96 829.33 -82.93 -20.73 725.67 798.24 806.02 2,329.93 .00	 72.57 79.82 ***** 	798.24 878.06 806.02 2,482.32	62204 62204 62204	
WILDER CAROLYN F TOM & ROSE MARY KUEBLER 105 S FREY AVE WEST JEFFERSON OH 43162 11-03-04 TRNSF TO 10-00986.001 KUEBLER THOMAS J & ROSE MARY JT LIVES PARCEL-ID 10-00986.001	00	00	00		**TOTAL TAXES DUE	.00		.00				
WILDER RALPH M & ELIZABETH S TRUSTEES 301 LILLY CHAPEL ROAD	1-75 3 MERRIMAN RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	593.90 -70.08 523.82		593.90 -70.08 523.82				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEST JEFFERSON OHIO 43162	7,050	11,810	18,860	10 PCT ROLLBACK	-52.38		-52.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.64		-12.64				
	7,050	11,160	18,210	NET TAXES	458.80		458.80				
917.60 02-07-05				**TOTAL TAXES DUE	458.80	PAID	458.80	PAID			
PARCEL-ID 10-01754.000				AMOUNT COLLECTED	458.80		458.80				
WILHOIT ESPIE JR & JOAN M JT LIVES	1-101 104 MERRIMAN		RES 510	GROSS REAL ESTATE	813.39		813.39				
419 MIDDLE DR				TAX REDUCTION	-95.98		-95.98				
WEST JEFFERSON OH 43162	9,310	16,520	25,830	SUBTOTAL	717.41		717.41				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-71.74		-71.74				
	9,310	14,580	23,890	2 1/2 PCT ROLLBACK	-16.59		-16.59				
629.08 02-15-05 629.08	06-14-05			NET TAXES	629.08		629.08				
PARCEL-ID 10-01755.000				**TOTAL TAXES DUE	629.08	PAID	629.08	PAID			
				AMOUNT COLLECTED	629.08		629.08				
WILL FLOYD W & DIANA L JT LIVES	9-106 197 SEC 3 WESTWOOD EST		RES 510	GROSS REAL ESTATE	859.05		859.05				
JACK & BRENDA BOWSHIER				TAX REDUCTION	-101.37		-101.37				
305 OLD XENIA RD				SUBTOTAL	757.68		757.68				
LONDON OH 43140	8,740	18,540	27,280	10 PCT ROLLBACK	-75.77		-75.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.94		-18.94				
	8,740	18,540	27,280	NET TAXES	662.97		662.97	66.30	729.27	62105	
909.11 06-03-05				UNPD REAL ESTATE		66.30	729.27				
				CURR S.A. M101010001	163.49		.00				
				UNPD S.A. M101010001		16.35	179.84				
				**TOTAL TAXES DUE	826.46	******	1,572.08	*****	729.27		
PARCEL-ID 10-01020.000				AMOUNT COLLECTED	.00		909.11				
WILLEFORD CHARLES G & MARY H JT LIVES	1-151 158 MERRIMAN		RES 510	GROSS REAL ESTATE	814.33		814.33				
312 MADISON DR				TAX REDUCTION	-96.09		-96.09				
WEST JEFFERSON OHIO 43162	8,770	17,090	25,860	SUBTOTAL	718.24		718.24				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-71.82		-71.82				
	8,770	14,850	23,620	2 1/2 PCT ROLLBACK	-16.40		-16.40				
630.02 02-01-05 630.02	06-03-05			NET TAXES	630.02		630.02				
PARCEL-ID 10-01757.000				**TOTAL TAXES DUE	630.02	PAID	630.02	PAID			
				AMOUNT COLLECTED	630.02		630.02				
WILLIAMS ALFRED PAUL LIFE EST	11-58-8.UNIT 8 RICH MIR CONDO		RES 550	GROSS REAL ESTATE	1,114.75		1,114.75				
118 KINGSWAY				TAX REDUCTION	-131.54		-131.54				
WEST JEFFERSON OH 43162				SUBTOTAL	983.21		983.21				
	9,800	25,600	35,400	10 PCT ROLLBACK	-98.32		-98.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.58		-24.58				
	9,800	25,600	35,400	NET TAXES	860.31		860.31				
04-07-04 TRNSF FROM 10-02022.008 ELBOCO ENTERPRISES CO				**TOTAL TAXES DUE	860.31	PAID	860.31	PAID			
860.31 02-14-05 860.31	06-17-05			AMOUNT COLLECTED	860.31		860.31				
PARCEL-ID 10-02022.008											
WILLIAMS CHARLES R & LAURA M JT LIVES	1-154 106 MERRIMAN		RES 510	GROSS REAL ESTATE	749.15		749.15				
358 MADISON DR				TAX REDUCTION	-88.40		-88.40				
WEST JEFFERSON OH 43162	7,610	16,180	23,790	SUBTOTAL	660.75		660.75				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-66.08		-66.08				
	7,610	14,040	21,650	2 1/2 PCT ROLLBACK	-15.03		-15.03				
579.64 01-25-05 579.64	06-01-05			NET TAXES	579.64		579.64				
PARCEL-ID 10-01760.000				**TOTAL TAXES DUE	579.64	PAID	579.64	PAID			
				AMOUNT COLLECTED	579.64		579.64				
WILLIAMS GEORGE EDWARD& DEBBIE A	8-183 15 HATFIELD		RES 510	GROSS REAL ESTATE	1,007.99		1,007.99				
364 MARSHALL D				TAX REDUCTION	-118.95		-118.95				
WEST JEFFERSON OHIO 43162	10,570	21,440	32,010	SUBTOTAL	889.04		889.04				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-88.90		-88.90				
	10,570	21,440	32,010	2 1/2 PCT ROLLBACK	-22.23		-22.23				
777.91 02-15-05 777.91	06-20-05			NET TAXES	777.91		777.91				
				**TOTAL TAXES DUE	777.91	PAID	777.91	PAID			

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MADISON
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PARCEL-ID 10-01761.000					AMOUNT COLLECTED	777.91		777.91				
WILLIAMS KEITH 018 FIRST AMERICA	1-61 17 MERRIMAN			RES 510	GROSS REAL ESTATE	823.46		823.46				
		8,790	17,360	26,150	TAX REDUCTION	-97.17		-97.17				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	726.29		726.29				
		8,790	15,720	24,510	10 PCT ROLLBACK	-72.63		-72.63				
636.64 02-15-05 636.64	06-15-05				2 1/2 PCT ROLLBACK	-17.02		-17.02				
PARCEL-ID 10-01288.000					NET TAXES	636.64		636.64				
					**TOTAL TAXES DUE	636.64	PAID	636.64	PAID			
					AMOUNT COLLECTED	636.64		636.64				
WILLIAMS MARK S & JOANN 018 FIRST AMERICA	17-23 55 SEC 4 PART 6 WESTWOOD EST			RES 510	GROSS REAL ESTATE	894.63		894.63				
		8,870	19,540	28,410	TAX REDUCTION	-105.57		-105.57				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	789.06		789.06				
		8,870	19,540	28,410	10 PCT ROLLBACK	-78.91		-78.91				
690.42 02-15-05 690.42	06-15-05				2 1/2 PCT ROLLBACK	-19.73		-19.73				
PARCEL-ID 10-01972.000					NET TAXES	690.42		690.42				
					**TOTAL TAXES DUE	690.42	PAID	690.42	PAID			
					AMOUNT COLLECTED	690.42		690.42				
WILLIAMS TOMMY 091 NORWEST	2-170 32 SEC 1 WESTWOOD EST			RES 510	GROSS REAL ESTATE	915.10		915.10				
		7,860	21,200	29,060	TAX REDUCTION	-107.98		-107.98				
	HOMESITE VALUE LISTED BELOW				SUBTOTAL	807.12		807.12				
		7,860	21,180	29,040	10 PCT ROLLBACK	-80.71		-80.71				
706.25 02-11-05 706.25	06-10-05				2 1/2 PCT ROLLBACK	-20.16		-20.16				
PARCEL-ID 10-00390.000					NET TAXES	706.25		706.25				
					**TOTAL TAXES DUE	706.25	PAID	706.25	PAID			
					AMOUNT COLLECTED	706.25		706.25				
WILLS MARY JEAN LIFE ESTATE 239 DEERFIELD ROAD COLUMBUS OH 43228	5-219 14 18 FT GREGG 1ST			RES 500	GROSS REAL ESTATE	73.37		73.37				
		2,330	00	2,330	TAX REDUCTION	-8.66		-8.66				
					SUBTOTAL	64.71		64.71				
10-25-04 TRNSF FROM 10-00641.000 WILLS MARY JEAN TRUSTEE					10 PCT ROLLBACK	-6.47		-6.47				
58.24 02-15-05 58.24	06-17-05				NET TAXES	58.24		58.24				
PARCEL-ID 10-00641.000					**TOTAL TAXES DUE	58.24	PAID	58.24	PAID			
					AMOUNT COLLECTED	58.24		58.24				
WILLS MARY JEAN LIFE ESTATE 239 DEERFIELD RD COLUMBUS OH 43228	5-220 13 GREGG 1ST			RES 510	GROSS REAL ESTATE	1,073.81		1,073.81				
		6,490	27,610	34,100	TAX REDUCTION	-126.71		-126.71				
					SUBTOTAL	947.10		947.10				
10-25-04 TRNSF FROM 10-00642.000 WILLS MARY JEAN TRUSTEE					10 PCT ROLLBACK	-94.71		-94.71				
852.39 02-15-05 852.39	06-17-05				NET TAXES	852.39		852.39				
PARCEL-ID 10-00642.000					**TOTAL TAXES DUE	852.39	PAID	852.39	PAID			
					AMOUNT COLLECTED	852.39		852.39				
WILLS MARY JEAN TRUSTEE 239 DEERFIELD ROAD COLUMBUS OH 43228		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-25-04 TRNSF TO 10-00641.000 WILLS MARY JEAN LIFE ESTATE PARCEL-ID 10-00641.000												
WILLS MARY JEAN TRUSTEE 239 DEERFIELD RD COLUMBUS OH 43228		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-25-04 TRNSF TO 10-00642.000 WILLS MARY JEAN LIFE ESTATE PARCEL-ID 10-00642.000												
WILSON FRANKLIN L & DAWNETTA M JT LIVES	2-157 163 SEC 2 WESTWOOD EST			RES 510	GROSS REAL ESTATE	917.62		917.62				
					TAX REDUCTION	-108.28		-108.28				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
59 FELLOWS AVE WEST JEFFERSON OHIO 43162	00	00	00								
04-20-04 TRNSF TO 10-01786.000 MCINTOSH ELAINE S WOLFE & JOHN FREDERICK WOLFE PARCEL-ID 10-01786.000											
WOLFE ELAINE 59 FELLOWS AVE WEST JEFFERSON OHIO 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-20-04 TRNSF TO 10-01787.000 MCINTOSH ELAINE S WOLFE & JOHN FREDERICK WOLFE PARCEL-ID 10-01787.000											
WOLFE GARY E & PAMELA D JT LIVES 018 FIRST AMERICA	16-6 LOT 6 SEC 4 WESTWOOD ESTATES RES 510			GROSS REAL ESTATE	922.03		922.03				
				TAX REDUCTION	-108.80		-108.80				
				SUBTOTAL	813.23		813.23				
				10 PCT ROLLBACK	-81.32		-81.32				
				2 1/2 PCT ROLLBACK	-20.33		-20.33				
				NET TAXES	711.58		711.58				
	9,610	19,670	29,280	**TOTAL TAXES DUE	711.58	PAID	711.58	PAID			
HOMESITE VALUE LISTED BELOW				AMOUNT COLLECTED	711.58		711.58				
	9,610	19,670	29,280								
711.58 02-11-05 711.58 06-15-05 PARCEL-ID 10-01955.000											
WOOD KEVIN W & JILL L 235 ELMDALE CT WEST JEFFERSON OH 43162	9-12 299 SEC 3 WESTWOOD EST RES 510			GROSS REAL ESTATE	1,032.56		1,032.56				
				TAX REDUCTION	-121.85		-121.85				
				SUBTOTAL	910.71		910.71				
				10 PCT ROLLBACK	-91.07		-91.07				
				2 1/2 PCT ROLLBACK	-22.77		-22.77				
				NET TAXES	796.87		796.87	79.69	876.56	62204	
				UNPD REAL ESTATE		79.69	876.56	87.66	964.22	62204	
				DELQ REAL ESTATE	885.11		885.11		885.11	62204	
				DEC INTEREST 14.54							
				**TOTAL TAXES DUE	1,681.98	******	2,558.54	*****	2,725.89		
				AMOUNT COLLECTED	.00		.00				
	8,690	24,100	32,790								
HOMESITE VALUE LISTED BELOW											
	8,690	24,100	32,790								
PARCEL-ID 10-01037.000											
WOOD KITTY L 135 MILL STREET WEST JEFFERSON OHIO 43162 PARCELS COMBINED	5-59 & 60 LOT 4 DILLION & 3PT (25X85) RES 510			GROSS REAL ESTATE	765.21		765.21				
				TAX REDUCTION	-90.30		-90.30				
				SUBTOTAL	674.91		674.91				
				10 PCT ROLLBACK	-67.49		-67.49				
				2 1/2 PCT ROLLBACK	-16.87		-16.87				
				NET TAXES	590.55		590.55	59.06	649.61	62204	
				UNPD REAL ESTATE		59.06	649.61	64.96	714.57	62204	
				DELQ REAL ESTATE	655.93		655.93		15.93	62204	
				DEC INTEREST 10.77							
				**TOTAL TAXES DUE	1,246.48	******	1,896.09	*****	1,380.11		
				AMOUNT COLLECTED	.00		640.00				
	8,780	15,520	24,300								
HOMESITE VALUE LISTED BELOW											
	8,780	15,520	24,300								
08-03-04 TRNSF FROM 10-01802.000 WRIGHT ROBERT E & MARGARET ANN 640.00 02-25-05 PARCEL-ID 10-01802.000											
WOODFORD JAMES C & BEVERLY A JT LIVES 018 FIRST AMERICA	13-18 116 SEC 4 WESTWOOD RES 510			GROSS REAL ESTATE	965.48		965.48				
				TAX REDUCTION	-113.93		-113.93				
				SUBTOTAL	851.55		851.55				
				10 PCT ROLLBACK	-85.16		-85.16				
				2 1/2 PCT ROLLBACK	-21.29		-21.29				
				NET TAXES	745.10		745.10				
	8,580	22,080	30,660	**TOTAL TAXES DUE	745.10	PAID	745.10	PAID			
HOMESITE VALUE LISTED BELOW				AMOUNT COLLECTED	745.10		745.10				
	8,580	22,080	30,660								
745.10 02-15-05 745.10 06-15-05 PARCEL-ID 10-01434.000											
WOODS LAWRENCE W & DELORES J 275 BLENDON RD WEST JEFFERSON OH 43162	12-52 61 SEC 4 WESTWOOD RES 510			GROSS REAL ESTATE	865.66		865.66				
				TAX REDUCTION	-102.15		-102.15				
				SUBTOTAL	763.51		763.51				
				10 PCT ROLLBACK	-76.35		-76.35				
	8,610	18,880	27,490								

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.04		-19.04				
	8,610 18,810 27,420	NET TAXES	668.12		668.12				
668.12 01-27-05 668.12	06-03-05	**TOTAL TAXES DUE	668.12	PAID	668.12	PAID			
PARCEL-ID 10-01793.000		AMOUNT COLLECTED	668.12		668.12				
WOODS PAUL T & CONNIE A	12-54 59 SEC 4 WESTWOOD	GROSS REAL ESTATE	843.62		843.62				
PO. BOX 224	RES 510	TAX REDUCTION	-99.55		-99.55				
WEST JEFFERSON OH 43162		SUBTOTAL	744.07		744.07				
	8,610 18,180 26,790	10 PCT ROLLBACK	-74.41		-74.41				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-18.58		-18.58				
	8,610 18,150 26,760	NET TAXES	651.08		651.08				
651.08 02-15-05 651.08	06-20-05	**TOTAL TAXES DUE	651.08	PAID	651.08	PAID			
PARCEL-ID 10-01794.000		AMOUNT COLLECTED	651.08		651.08				
WOOTON LISA A	13-54 80 SEC 4 WESTWOOD	GROSS REAL ESTATE	1,026.89		1,026.89				
018	RES 510	TAX REDUCTION	-121.18		-121.18				
TICOR REALTY		SUBTOTAL	905.71		905.71				
	9,050 23,560 32,610	10 PCT ROLLBACK	-90.57		-90.57				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.64		-22.64				
	9,050 23,560 32,610	NET TAXES	792.50		792.50				
792.50 02-15-05 792.50	06-16-05	**TOTAL TAXES DUE	792.50	PAID	792.50	PAID			
PARCEL-ID 10-00070.000		AMOUNT COLLECTED	792.50		792.50				
WORLEY RANDELL J	8-184 16 HATFIELD	GROSS REAL ESTATE	953.52		953.52				
151	RES 510	TAX REDUCTION	-112.52		-112.52				
COUNTRYWIDE		SUBTOTAL	841.00		841.00				
	10,570 19,710 30,280	10 PCT ROLLBACK	-84.10		-84.10				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.40		-20.40				
	10,570 18,810 29,380	NET TAXES	736.50		736.50				
736.50 02-02-05 736.50	06-06-05	**TOTAL TAXES DUE	736.50	PAID	736.50	PAID			
PARCEL-ID 10-01796.000		AMOUNT COLLECTED	736.50		736.50				
WRIGHT CHARLES G & CAROL L	1-104 111 MERRIMAN 2ND	GROSS REAL ESTATE	685.22		685.22				
015	RES 510	TAX REDUCTION	-80.86		-80.86				
FNIS TAX SERVICE		SUBTOTAL	604.36		604.36				
	7,830 13,930 21,760	10 PCT ROLLBACK	-60.44		-60.44				
543.92 02-15-05 543.92	06-20-05	NET TAXES	543.92		543.92				
		**TOTAL TAXES DUE	543.92	PAID	543.92	PAID			
PARCEL-ID 10-01153.000		AMOUNT COLLECTED	543.92		543.92				
WRIGHT DEBORAH A & DONALD R J	2-84 78 SEC 1 WESTWOOD EST	GROSS REAL ESTATE	797.33		797.33				
T LIVES	RES 510	TAX REDUCTION	-94.09		-94.09				
504 CRESCENT DR		SUBTOTAL	703.24		703.24				
WEST JEFFERSON OH 43162	7,700 17,620 25,320	10 PCT ROLLBACK	-70.32		-70.32				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-17.58		-17.58				
	7,700 17,620 25,320	NET TAXES	615.34		615.34				
2050.65 02-15-05 615.34	06-20-05	DELQ REAL ESTATE	1,435.31		.00				
		DEC INTEREST 23.58							
		**TOTAL TAXES DUE	2,050.65	PAID	615.34	PAID			
PARCEL-ID 10-01546.000		AMOUNT COLLECTED	2,050.65		615.34				
WRIGHT JEFFREY LEE	14-16 LOT 16 SEC 4 WESTWOOD ES T	GROSS REAL ESTATE	968.63		968.63				
073	RES 510	TAX REDUCTION	-114.30		-114.30				
LERETA CORP		SUBTOTAL	854.33		854.33				
	9,020 21,740 30,760	10 PCT ROLLBACK	-85.43		-85.43				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.41		-19.41				
	9,020 18,930 27,950	NET TAXES	749.49		749.49				
749.49 02-15-05 749.49	06-17-05	**TOTAL TAXES DUE	749.49	PAID	749.49	PAID			
PARCEL-ID 10-01843.015		AMOUNT COLLECTED	749.49		749.49				
WRIGHT LOWELL T & CORALEE	16-3 LOT 3 SEC 4 PART 4 WESTWO	GROSS REAL ESTATE	956.98		956.98				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 FIRST AMERICA 738.54 02-15-05 738.54 PARCEL-ID 10-01952.000	OD EST		RES 510 30,390 30,390 06-15-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-112.93 844.05 -84.41 -21.10 738.54 738.54 738.54	PAID	-112.93 844.05 -84.41 -21.10 738.54 738.54 738.54	PAID			
WRIGHT ROBERT C & KAREN S 018 FIRST AMERICA 816.56 02-15-05 816.56 PARCEL-ID 10-01717.000	13-53 81 SEC 4 WESTWOOD		RES 510 33,600 33,600 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.06 -124.85 933.21 -93.32 -23.33 816.56 816.56 816.56	PAID	1,058.06 -124.85 933.21 -93.32 -23.33 816.56 816.56 816.56	PAID			
WRIGHT ROBERT E & MARGARET ANN 12105 CANAL ST TAVARES FL 32778 PARCELS COMBINED 08-03-04 TRNSF TO 10-01802.000 PARCEL-ID 10-01802.000	00	00	00 WOOD KITTY L	**TOTAL TAXES DUE	.00		.00				
WRIGHT SYLVIA J 073 LERETA CORP 553.60 02-15-05 553.60 PARCEL-ID 10-00217.000	8-111 63 FAIRVIEW		RES 510 22,780 22,780 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.34 -84.65 632.69 -63.27 -15.82 553.60 553.60 553.60	PAID	717.34 -84.65 632.69 -63.27 -15.82 553.60 553.60 553.60	PAID			
WRIGHT SYLVIA J NATIONAL CITY MTG 333 N LIMESTONE ST SPRINGFIELD OH 45503 78.24 02-10-05 78.24 PARCEL-ID 10-00218.000	8-110 64 FAIRVIEW		RES 500 3,130 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	PAID	98.56 -11.63 86.93 -8.69 78.24 78.24 78.24	PAID			
YANK GARY A & LOU ELLA BORDERS JT LIVES 018 FIRST AMERICA 801.49 02-11-05 801.49 PARCEL-ID 10-00714.000	9-11 298 SEC 3 WESTWOOD EST		RES 510 32,980 32,980 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.54 -122.55 915.99 -91.60 -22.90 801.49 801.49 801.49	PAID	1,038.54 -122.55 915.99 -91.60 -22.90 801.49 801.49 801.49	PAID			
YATES HARLEY A & BETTY A 984 LONDON ROAD WEST JEFFERSON OHIO 43162 727.37 02-15-05 PARCEL-ID 10-01804.000	12-15 8 SEC 4 WESTWOOD EST		RES 510 29,930 29,930 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.50 -111.22 831.28 -83.13 -20.78 727.37 727.37 727.37	PAID	942.50 -111.22 831.28 -83.13 -20.78 727.37 727.37 .00	72.74 *****	800.11 800.11	62105	
YATES HARLEY A & BETTY A JT LIVES	10-9B 12148 .798A		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,106.05 -248.52		2,106.05 -248.52				

TAX RATE 62.98 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 11.8003 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 09.4507 — TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD — 07/08/05 — PAGE NO. 1343

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	9,000	57,880	66,880	SUBTOTAL	1,857.53		1,857.53				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-185.75		-185.75				
	9,000	50,410	59,410	2 1/2 PCT ROLLBACK	-41.25		-41.25				
				NET TAXES	1,630.53		1,630.53				
03-05-04 TRNSF FROM 10-01840.001 STEPHENSON WILLIAM N				**TOTAL TAXES DUE	1,630.53	PAID	1,630.53	PAID			
1630.53 02-15-05 1630.53	06-16-05			AMOUNT COLLECTED	1,630.53		1,630.53				
PARCEL-ID 10-01840.001											
YAUSSY PHYLLIS M & CARL	8-62 22 TOWN & COUNTRY			GROSS REAL ESTATE	845.51		845.51				
68 MARY ST			RES 510	TAX REDUCTION	-99.77		-99.77				
WEST JEFFERSON OHIO 43162				SUBTOTAL	745.74		745.74				
	8,050	18,800	26,850	10 PCT ROLLBACK	-74.57		-74.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.64		-18.64				
	8,050	18,800	26,850	HMST RED 3- 1000	-31.49		-31.49				
				NET TAXES	621.04		621.04				
621.04 02-07-05 621.04	06-13-05			**TOTAL TAXES DUE	621.04	PAID	621.04	PAID			
PARCEL-ID 10-01805.000				AMOUNT COLLECTED	621.04		621.04				
YEAUGER PRESTON F & PAMELA K J	9-44 331 SEC 3 WESTWOOD EST			GROSS REAL ESTATE	1,070.97		1,070.97				
T LIVES			RES 510	TAX REDUCTION	-126.38		-126.38				
924 KIINGSDALE CT				SUBTOTAL	944.59		944.59				
WEST JEFFERSON OH 43162	9,400	24,610	34,010	10 PCT ROLLBACK	-94.46		-94.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.61		-23.61				
	9,400	24,610	34,010	NET TAXES	826.52		826.52				
2601.63 05-12-05				UNPD REAL ESTATE		82.65	909.17				
				DELQ REAL ESTATE	865.94		865.94				
				DEC INTEREST 14.22							
				**TOTAL TAXES DUE	1,692.46	******	2,601.63	PAID			
PARCEL-ID 10-00807.000				AMOUNT COLLECTED	.00		2,601.63				
YEZZO G MICHELE	2-166 36 SEC 1 WESTWOOD EST			GROSS REAL ESTATE	1,226.54		1,226.54				
091			RES 510	TAX REDUCTION	-144.74		-144.74				
WELLS FARGO				SUBTOTAL	1,081.80		1,081.80				
	14,190	24,760	38,950	10 PCT ROLLBACK	-108.18		-108.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.05		-27.05				
	14,190	24,760	38,950	NET TAXES	946.57		946.57				
946.57 02-11-05 946.57	06-10-05			**TOTAL TAXES DUE	946.57	PAID	946.57	PAID			
PARCEL-ID 10-01444.000				AMOUNT COLLECTED	946.57		946.57				
YOAK DONALD R & TERESA J JT LI	1-88 87 MERRIMAN 2ND			GROSS REAL ESTATE	747.57		747.57				
VES			RES 510	TAX REDUCTION	-88.22		-88.22				
018				SUBTOTAL	659.35		659.35				
FIRST AMERICA	8,700	15,040	23,740	10 PCT ROLLBACK	-65.94		-65.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.53		-14.53				
	8,700	12,220	20,920	NET TAXES	578.88		578.88				
578.88 02-15-05 578.88	06-15-05			**TOTAL TAXES DUE	578.88	PAID	578.88	PAID			
PARCEL-ID 10-00548.000				AMOUNT COLLECTED	578.88		578.88				
YODER C WAYNE & DELORES J	3-117 2836 .25A			GROSS REAL ESTATE	1,316.28		1,316.28				
167 PEARL ST W			COM 401	TAX REDUCTION	-124.40		-124.40				
WEST JEFFERSON OH 43162				SUBTOTAL	1,191.88		1,191.88				
	11,650	30,150	41,800	10 PCT ROLLBACK	-119.19		-119.19				
				NET TAXES	1,072.69		1,072.69				
1072.69 02-07-05 1072.69	06-07-05			**TOTAL TAXES DUE	1,072.69	PAID	1,072.69	PAID			
PARCEL-ID 10-01211.000				AMOUNT COLLECTED	1,072.69		1,072.69				
YODER CHRISTOPHER	4-48 17 A CARTER PL			GROSS REAL ESTATE	998.55		998.55				
091			RES 510	TAX REDUCTION	-117.83		-117.83				
WELLS FARGO				SUBTOTAL	880.72		880.72				
	5,410	26,300	31,710	10 PCT ROLLBACK	-88.07		-88.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.02		-22.02				
	5,410	26,300	31,710	NET TAXES	770.63		770.63				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

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

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

TAX YEAR 2004
INTEREST RATE
07/08/05

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-01-04 TRNSF FROM 10-01203.000 ES 770.63 02-15-05 770.63 PARCEL-ID 10-01203.000	00 WARD ROBERT M & MARY K JT LIV 06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	770.63 770.63	PAID	770.63 770.63	PAID			
YODER DARREL R & SHARYN L 470 ANETTE CT WEST JEFFERSON OH 43162 755.08 02-14-05 755.08 PARCEL-ID 10-01456.000	11-57 26 WESTCHESTER 9,250 HOMESITE VALUE LISTED BELOW 9,250 06-10-05	21,820 21,820	RES 510 31,070 31,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	978.39 -115.45 862.94 -86.29 -21.57 755.08 755.08 755.08	 PAID	978.39 -115.45 862.94 -86.29 -21.57 755.08 755.08 755.08	 PAID			
YOKUM HARRY 23 EAST ST WEST JEFFERSON OH 43162 888.44 01-21-05 PARCEL-ID 10-01458.001	5-20-B LOT 67 2456.5 S F JONES 2,550	14,760	COM 442 17,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.09 -51.51 493.58 -49.36 444.22 444.22 444.22	 PAID 	545.09 -51.51 493.58 -49.36 444.22 444.22 444.22	 PAID 			
YOUNG DOUGLAS P & SHERI A JT L IVES 151 COUNTRYWIDE 950.46 02-04-05 950.46 PARCEL-ID 10-00301.000	7-140 30 MILO SAWYER 4,220 HOMESITE VALUE LISTED BELOW 4,220 06-06-05	34,890 34,890	RES 510 39,110 39,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,231.57 -145.33 1,086.24 -108.62 -27.16 950.46 950.46 950.46	 PAID	1,231.57 -145.33 1,086.24 -108.62 -27.16 950.46 950.46 950.46	 PAID			
YOUNG DOUGLAS P & SHERI A JT L IVES 151 COUNTRYWIDE 83.74 02-04-05 83.74 PARCEL-ID 10-01136.000	7-139 29 MILO SAWYER 3,350 06-06-05	00	RES 500 3,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.49 -12.45 93.04 -9.30 83.74 83.74 83.74	 PAID 	105.49 -12.45 93.04 -9.30 83.74 83.74 83.74	 PAID 			
YOUNG KATHLEEN R 223 HATHAWAY CT WEST JEFFERSON OH 43162 784.72 02-10-05 784.72 PARCEL-ID 10-00965.000	13-13 121 SEC 4 WESTWOOD 9,830 HOMESITE VALUE LISTED BELOW 9,830 06-20-05	22,460 22,460	RES 510 32,290 32,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.81 -119.99 896.82 -89.68 -22.42 784.72 784.72 784.72	 PAID	1,016.81 -119.99 896.82 -89.68 -22.42 784.72 784.72 784.72	 PAID			
YOUNG RONALD L RON & KIM ARMENTROUT %OPTION ONE PO BOX 949 ORANGE CA 92856 1306.49 02-15-05 PARCEL-ID 10-01810.000	3-24 2836 .687A 14,940 HOMESITE VALUE LISTED BELOW 14,940	38,820 38,820	RES 510 53,760 53,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,692.90 -199.77 1,493.13 -149.31 -37.33 1,306.49 1,306.49 1,306.49	 PAID	1,692.90 -199.77 1,493.13 -149.31 -37.33 1,306.49 1,306.49 .00	130.65 ***** 	1,437.14 1,437.14 	6 21 05 	
ZEALLEAR LUCINDA JEAN 101 INWOOD ROAD WEST JEFFERSON OH 43162 696.16 02-15-05 696.16	2-115 186 SEC 2 WESTWOOD EST 8,740 06-17-05	19,110	RES 510 27,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	877.00 -103.49 773.51 -77.35 696.16		877.00 -103.49 773.51 -77.35 696.16				

TAX RATE 62.98
A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 10-01133.000				**TOTAL TAXES DUE	696.16	PAID	696.16	PAID			
				AMOUNT COLLECTED	696.16		696.16				

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A/R RED FACTOR 11.8003
OTH RED FACTOR 09.4507

MADISON
TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION 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)			1,311,301.92		1,312,367.23						
CURRENT R.E. TAX (OTHER)			535,794.28		535,794.28						
TAX REDUCTION (AGR/RES)			154,737.15		154,862.86						
TAX REDUCTION (OTHER)			50,636.29		50,636.29						
SUBTOTAL (AGR/RES)			1,156,564.77	948,495.92	1,157,504.37		954,764.15		54,805.75		
SUBTOTAL (OTHER)			485,157.99	427,215.88	485,157.99		430,475.77		6,782.84		
10 PCT REDUCTION (AGR/RES			115,657.21	115,657.21	115,751.17		115,751.17				
10 PCT REDUCTION (OTHER			48,516.02	48,516.02	48,516.02		48,516.02				
2 1/2 PCT REDUCTION (AGR/RES)			24,529.14	24,529.14	24,553.72		24,553.72				
2 1/2 PCT REDUCTION (OTHER)			.00	.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)			12,611.97	12,611.97	12,611.97		12,611.97				
HOMESTEAD REDUCTION (OTHER)			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	61,483.47		37,696.08		26,166.18		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	10,368.72		4,856.47		6,063.48		
CURRENT PUB UTIL PERS PROP			51,932.35	49,652.47	51,932.35		48,564.81		3,704.29		
UNPAID 1ST HALF P.U. PERS			.00	.00	2,507.87		1,087.66		1,562.23		
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)			124,914.54	62,276.36	62,344.31		25,148.51		37,195.80		
INTEREST 1477.17											
DELINQ R.E. TAX (OTHER)			41,097.19	16,831.29	27,201.57		9,528.54		17,673.03		
INTEREST 398.59											
DELINQ PUB UTIL PERS PROP			1,726.27	.00	1,726.27			.00	1,726.27		
INTEREST 28.36											
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST .00											

TAX RATE 62.98
A/R RED FACTOR 11.8003 MADISON
OTH RED FACTOR 09.4507 TAX DISTRICT 10 - JEFFERSON CORP - JEFFERSON SD

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

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1347

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION 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		2.94		2.94	2.94		2.94			.00	
CURRENT S.A. TOWNSHIP		.00		.00	.00		.00			.00	
CURRENT S.A. MUNICIPAL		121,251.92		120,082.63	120,388.62		119,109.28		1,407.28		
UNPAID S.A. COUNTY		.00		.00	.00		.00			.00	
UNPAID S.A. TOWNSHIP		.00		.00	.00		.00			.00	
UNPAID S.A. MUNICIPAL		.00		.00	1,280.65		763.68		568.67		
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		2,662.13		1,332.43	1,329.70		225.93		1,103.77		
INTEREST 26.69											
5 PAY R.E. (AGR/RES)		2,632.40		2,632.40	1,481.80		1,481.80		1,402.30		
BALANCE 5,516.50				2,884.10							
5 PAY R.E. (OTHER)		3,690.79		2,712.23	2,712.23		2,712.23		5,424.43		
BALANCE 13,784.56				8,136.66							
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**********		1,790,318.95		1,631,234.55	1,785,989.98		1,636,417.85		165,586.32		

TOTAL NO. OF PRINTED PARCEL	2,044	AGR/RES LAND VALUES	12,474,820
TOTAL ACREAGE	2,057.03	BUILD VALUES	29,200,860
RECOUPMENT VALUE	00	OTHER LAND VALUES	3,859,200
		BUILD VALUES	13,148,710
REMITTERS: A/R - .00	OTHER - .00	SUBTOTAL	58,683,590
PUPP - .00		P.U. PERS PROP	1,649,170
		P.U. REAL ESTATE	6,830
ADDITIONS: A/R .00	OTHER .00	TOTAL VALUE	60,339,590
PUPP .00			