TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1613

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ABBOTT RICK L PO BOX 238 11961 ST RT 56 MT. STERLING OHIO 43143 69.95 02-14-05 69.95 PARCEL-ID 17-00003.000	2-30 16 50 X 100 2,190	1,320	RES 510 3,510 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.46 -25.74 77.72 -7.77 69.95 69.95 69.95	PAID	103.46 -25.74 77.72 -7.77 69.95 69.95 69.95	PAID			
ABBOTT RICK L PO BOX 238 11961 ST RT 56 MT STERLING OH 43143 647.04 02-14-05 647.04 PARCEL-ID 17-00183.001	1-117A 8207 ETC 1.2415A AUV (TAX LAND 8,960) 4,000	28,470	RES 510 32,470 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.05 -238.12 718.93 -71.89 647.04 647.04 647.04	PAID	957.05 -238.12 718.93 -71.89 647.04 647.04 647.04	PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238 11961 ST RT 56 MT. STERLING OHIO 43143 TRANSFER 6/29/94 4280.98 02-14-05 4280.98 PARCEL-ID 17-00182.000	1-118 8207 1315 30.906A AUV (TAX LAND 32,310) 11,030 HOMESITE VALUE LISTED BELOW 8,750	209,390 192,540	AGR 111 220,420 201,290 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,496.88 -1,616.44 4,880.44 -488.04 -111.42 4,280.98 4,280.98 4,280.98	PAID	6,496.88 -1,616.44 4,880.44 -488.04 -111.42 4,280.98 4,280.98 4,280.98	PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238 MT. STERLING OHIO 43143 TRANSFER 6/29/94 227.18 02-14-05 227.18 PARCEL-ID 17-00183.000	1-117 8207 ETC 107.59A AUV (TAX LAND 84,730) 11,400	00	AGR 110 11,400 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.02 -83.60 252.42 -25.24 227.18 227.18 227.18	PAID	336.02 -83.60 252.42 -25.24 227.18 227.18 227.18	PAID			
ABBOTT RICK L & ROBBIE K 10100 ST RT 323 SE MT STERLING OH 43143 906.50 02-14-05 906.50 PARCEL-ID 17-00241.001	1-198A 6482 ETC 124.09A AUV (TAX LAND 106,470) 28,560	16,930	AGR 111 45,490 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,340.82 -333.60 1,007.22 -100.72 906.50 906.50 906.50	PAID	1,340.82 -333.60 1,007.22 -100.72 906.50 906.50 906.50	PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 62.38 02-14-05 62.38 PARCEL-ID 17-00673.000	464 1-313A 15.004A AUV (TAX LAND 11,810) 3,130	00	AGR 110 3,130 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.26 -22.95 69.31 -6.93 62.38 62.38 62.38	PAID	92.26 -22.95 69.31 -6.93 62.38 62.38 62.38	PAID			
ABDON SHIRLEY 018	4-16 12140 12198 .250A		RES 510	GROSS REAL ESTATE TAX REDUCTION	394.08 -98.05		394.08 -98.05				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FIRST AMERICA		6,240	7,130	13,370	SUBTOTAL	296.03		296.03				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-29.60		-29.60				
		6,240	7,130	13,370	2 1/2 PCT ROLLBACK	-7.40		-7.40				
164.71 02-15-05 164.71	06-15-05				HMST RED 2- 3200	-94.32		-94.32				
					NET TAXES	164.71		164.71				
PARCEL-ID 17-00162.000					**TOTAL TAXES DUE	164.71	PAID	164.71	PAID			
					AMOUNT COLLECTED	164.71		164.71				
ABRIGG II GERALD & KAREN R JT LIVES	1-315-F 464 .9474			RES 500	GROSS REAL ESTATE	68.68		68.68				
11321 DARBY CREEK RD					TAX REDUCTION	-17.09		-17.09				
ORIENT OH 43146		2,330	00	2,330	SUBTOTAL	51.59		51.59				
					10 PCT ROLLBACK	-5.16		-5.16				
10-19-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3					NET TAXES	46.43		46.43				
46.43 02-09-05 46.43	06-17-05				**TOTAL TAXES DUE	46.43	PAID	46.43	PAID			
PARCEL-ID 17-00095.006					AMOUNT COLLECTED	46.43		46.43				
ACKERS KENNETH D & MARGIE A RAJ & PANNA PATEL		00	00	00	**TOTAL TAXES DUE	.00		.00				
148 CLIFFVIEW DR												
MT STERLING OH 43143												
08-17-04 TRNSF TO 17-00005.000 PATEL RAJ V & PANNA R												
PARCEL-ID 17-00005.000												
ADAMS MARTHA J	1-213D 3972 24.6596AC			AGR 110	GROSS REAL ESTATE	72.80		72.80				
4350 GROVE CITY ROAD					TAX REDUCTION	-18.11		-18.11				
GROVE CITY OHIO 43123		AUV (TAX LAND 19,420)			SUBTOTAL	54.69		54.69				
		2,470	00	2,470	10 PCT ROLLBACK	-5.47		-5.47				
105.72 01-20-05					NET TAXES	49.22		49.22				
					CURR S.A. C160101210	1.26		1.26				
					CURR S.A. C160101063	2.38		2.38				
PARCEL-ID 17-00170.003					**TOTAL TAXES DUE	52.86	PAID	52.86	PAID			
					AMOUNT COLLECTED	52.86		52.86				
ADAMS RONALD G & JOYCE A JT LIVES	1-142 6498 .395A			RES 510	GROSS REAL ESTATE	742.18		742.18				
8040 JUNK RD					TAX REDUCTION	-184.66		-184.66				
MT. STERLING OHIO 43143		7,000	18,180	25,180	SUBTOTAL	557.52		557.52				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-55.75		-55.75				
		7,000	15,630	22,630	2 1/2 PCT ROLLBACK	-12.53		-12.53				
489.24 02-14-05 489.24	06-09-05				NET TAXES	489.24		489.24				
PARCEL-ID 17-00006.000					**TOTAL TAXES DUE	489.24	PAID	489.24	PAID			
					AMOUNT COLLECTED	489.24		489.24				
ADAMS RONALD G & JOYCE A JT LIVES	1-142A 88.857A			AGR 199	GROSS REAL ESTATE	437.70		437.70				
8040 JUNK ROAD					TAX REDUCTION	-108.90		-108.90				
MT STERLING OH 43143		AUV (TAX LAND 69,980)			SUBTOTAL	328.80		328.80				
		12,450	2,400	14,850	10 PCT ROLLBACK	-32.88		-32.88				
295.92 02-14-05 295.92	06-09-05				NET TAXES	295.92		295.92				
PARCEL-ID 17-00109.000					**TOTAL TAXES DUE	295.92	PAID	295.92	PAID			
					AMOUNT COLLECTED	295.92		295.92				
ADKINS DAVID S & BARBARA J JT LIVES	1-171I 9440 464 ETC 4.0A (TRACT 4)			RES 510	GROSS REAL ESTATE	2,619.74		2,619.74				
13780 SR 56 SE					TAX REDUCTION	-651.80		-651.80				
MT STERLING OH 43143					SUBTOTAL	1,967.94		1,967.94				
		18,200	70,680	88,880	10 PCT ROLLBACK	-196.79		-196.79				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.87		-46.87				
		14,000	70,680	84,680	NET TAXES	1,724.28		1,724.28				
1724.28 02-14-05 1724.28	06-17-05				**TOTAL TAXES DUE	1,724.28	PAID	1,724.28	PAID			
PARCEL-ID 17-00119.009					AMOUNT COLLECTED	1,724.28		1,724.28				

TAX RATE 58.95

A/R RED FACTOR 24.8802 MADISON

OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1615

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ALIKRE TIMOTHY S 284 N LONDON ST MT. STERLING OHIO 43143 EASEMENT .008A 33.27 02-15-05 33.27 PARCEL-ID 17-00009.000	1-282 464 .406A		RES 500 1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.22 -12.25 36.97 -3.70 33.27 33.27 33.27	PAID	49.22 -12.25 36.97 -3.70 33.27 33.27 33.27	PAID			
	00		1,670 06-20-05								
ALKIRE A ROSS JR PO BOX 144 284 N LONDON MT. STERLING OHIO 43143 56.60 02-10-05 PARCEL-ID 17-00010.000	1-284 464 ETC .146A		RES 500 1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -10.41 31.44 -3.14 28.30 28.30 28.30	PAID	41.85 -10.41 31.44 -3.14 28.30 28.30 28.30	PAID			
	00										
ALKIRE ELEANOR M 14850 SR RT 56 SE PO BOX 212 MT STERLING OH 43143 837.41 02-03-05 837.41 PARCEL-ID 17-00015.002	1-180-B 464 ETC 15.5094A		AGR 111 AUV (TAX LAND 20,180) 43,180 HOMESITE VALUE LISTED BELOW 41,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,272.73 -316.66 956.07 -95.61 -23.05 837.41 837.41 837.41	PAID	1,272.73 -316.66 956.07 -95.61 -23.05 837.41 837.41 837.41	PAID			
	10,290	32,890									
	8,750	32,890									
	05-20-05										
ALLBRITTON AMBER 091 WELLS FARGO 1233.34 02-11-05 584.71 PARCEL-ID 17-00471.000	1-233 A 8131 1.00A		RES 510 29,370 HOMESITE VALUE LISTED BELOW 28,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 10.37 CURR S.A. C160101063 CURR S.A. C160101251 DELQ S.A. C160101063 DEC INTEREST .07 DELQ S.A. C160101251 DEC INTEREST .21 **TOTAL TAXES DUE AMOUNT COLLECTED	865.68 -215.38 650.30 -65.03 -15.81 569.46 631.57 4.00 11.25 4.47 12.59 1,233.34 1,233.34	PAID	865.68 -215.38 650.30 -65.03 -15.81 569.46 .00 4.00 11.25 .00 .00 584.71 584.71	PAID			
	8,750	20,620									
	8,750	19,810									
	06-10-05										
ALLEN RONALD G & SHERRI J WALTERS JT LIVES 151 COUNTRYWIDE FUNDING 909.84 02-02-05 909.84 PARCEL-ID 17-00201.003	1-185D LOT 2 HARDEN EST (1.169 A)		RES 510 46,310 HOMESITE VALUE LISTED BELOW 46,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101178 **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.99 -339.61 1,025.38 -102.54 -25.50 897.34 12.50 909.84 909.84	PAID	1,364.99 -339.61 1,025.38 -102.54 -25.50 897.34 12.50 909.84 909.84	PAID			
	14,240	32,070									
	14,000	32,070									
	06-06-05										
ALLEY JERALD J & LORRI A JT LIVES 015 FIDDELITY NATL TAX CASE # 2004-CV-10-295. 1002.58 02-15-05 1002.58 PARCEL-ID 17-00628.004	1-28D LOT 3 1.188A		RES 511 51,740 HOMESITE VALUE LISTED BELOW 51,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,525.04 -379.43 1,145.61 -114.56 -28.47 1,002.58 1,002.58 1,002.58	PAID	1,525.04 -379.43 1,145.61 -114.56 -28.47 1,002.58 1,002.58 1,002.58	PAID			
	8,920	42,820									
	8,750	42,690									
	06-20-05										

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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 17 - PLEASANT TWP - MADISON PLAINS SD

07/08/05 PAGE NO. 1616

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ALTHOUSE KATHERINE B & K BRETT TOWLER 15851 SCIOTO DARBY ROAD BOX 346 MT STERLING OH 43143	1-312 464 17.1451A AUV (TAX LAND 13,500)	3,870	00	AGR 110 3,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	114.07 -28.38 85.69 -8.57 77.12 7.71 77.12 .00	 ******	114.07 -28.38 85.69 -8.57 77.12 84.83 8.48 93.31 161.95 .00	 7.71 ***** ***** 	 84.83 93.31 178.14	62105 62105	
PARCEL-ID 17-00515.000												
AMERICAN GENERAL FINANCIAL SERVICES, INC 018 JOHNNY & TAMMY JENKINS %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-04 TRNSF TO 17-00320.000 JENKINS JOHNNY & TAMMY PARCEL-ID 17-00320.000												
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 952.63 02-15-05 952.63	PUBLIC UTILITY PERSONAL 06-20-05	00	32,320	P/U 880 32,320	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	952.63 952.63 952.63 952.63	 PAID	952.63 952.63 952.63 952.63	 PAID			
PARCEL-ID 17-00752.000												
AMERIGAS PROPANE L P 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406 4724.28 02-14-05 4724.28	1-206 5.68A 06-13-05	60,800	138,450	IND 340 199,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	5,872.89 -632.58 5,240.31 -524.03 4,716.28 1.00 7.00 4,724.28 4,724.28	 PAID	5,872.89 -632.58 5,240.31 -524.03 4,716.28 1.00 7.00 4,724.28 4,724.28	 PAID			
PARCEL-ID 17-00101.000												
AMERIGAS PROPANE L P ATTN TAX DEPT 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406 BURR OAKS SEWER ASSESS TO 201 164.09 02-14-05 164.09	PUBLIC UTILITY 06-13-05	6,890	00	COM 830 6,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	203.08 -21.87 181.21 -18.12 163.09 1.00 164.09 164.09	 PAID	203.08 -21.87 181.21 -18.12 163.09 1.00 164.09 164.09	 PAID			
PARCEL-ID 17-00634.000												
AMERITECH MOBILE COMM ATT: BETTY CARMON 2000 WEST AMERITECH CT HOFFMAN ESTATES ILL 60195 NEW PARCEL	1-94C PUBLIC UTILITY REAL	00	10,470	COM 830 10,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	308.60 -33.24 275.36 -27.54 247.82 247.82 .00	 24.78 ******	308.60 -33.24 275.36 -27.54 247.82 272.60 27.26 299.86 520.42 .00	 24.78 ***** ***** 	 272.60 299.86 572.46	62105 62105	
PARCEL-ID 17-00349.002												
AMERITECH MOBILE SERVICE INC ONE SBC CENTER ST LOUIS MO 63101 TOWER SITE 187.46 02-04-05	PUBLIC UTILITY PERSONAL	00	3,180	P/U 880 3,180	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.73 93.73 93.73 93.73	 PAID	93.73 93.73 93.73 93.73	 PAID			
PARCEL-ID 17-00747.000												

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1617

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ANGLES GARY & DEBORAH PO BOX 28 MT. STERLING OHIO 43143 1206.44 02-15-05 1206.44 PARCEL-ID 17-00022.000	1-174C 464 4.158A RES 510 11,520 50,600 62,120 HOMESITE VALUE LISTED BELOW 8,750 48,080 56,830 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,830.99 -455.55 1,375.44 -137.54 -31.46 1,206.44 1,206.44 1,206.44	 PAID 	1,830.99 -455.55 1,375.44 -137.54 -31.46 1,206.44 1,206.44 1,206.44	 PAID 			
ANGLES GARY L & DEBORAH S P O BOX 28 MT STERLING OH 43143 10.37 02-15-05 10.37 PARCEL-ID 17-00119.006	1-171F 9440 464 ETC 4.0A (TRAC T 1) AGR 110 AUV (TAX LAND 3,150) 520 00 520 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.33 -3.81 11.52 -1.15 10.37 10.37 10.37	 PAID 	15.33 -3.81 11.52 -1.15 10.37 10.37 10.37	 PAID 			
ANGLES GARY L & DEBORAH S PO BOX 28 MT STERLING OH 43143 14.35 02-15-05 14.35 PARCEL-ID 17-00119.007	1-171G 9440 464 ETC 4.0A (TRAC T 2) AGR 110 AUV (TAX LAND 3,150) 720 00 720 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.22 -5.28 15.94 -1.59 14.35 14.35 14.35	 PAID 	21.22 -5.28 15.94 -1.59 14.35 14.35 14.35	 PAID 			
ANGLES GARY L & DEBORAH S P O BOX 28 MT STERLING OH 43143 10.37 02-15-05 10.37 PARCEL-ID 17-00119.008	1-171H 9440 464 ETC 4.0A (TRAC T 3) AGR 110 AUV (TAX LAND 3,150) 520 00 520 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.33 -3.81 11.52 -1.15 10.37 10.37 10.37	 PAID 	15.33 -3.81 11.52 -1.15 10.37 10.37 10.37	 PAID 			
ANGLES GARY L & DEBORAH S JT LIVES P O BOX 28 MT STERLING OH 43143 359.68 02-15-05 359.68 PARCEL-ID 17-00119.003	1-171C 9440 464 ETC 102.235A AGR 110 AUV (TAX LAND 80,510) 18,050 00 18,050 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.02 -132.37 399.65 -39.97 359.68 359.68 359.68	 PAID 	532.02 -132.37 399.65 -39.97 359.68 359.68 359.68	 PAID 			
ANGLES GARY L & LARRY JOE 13880 ST RTE 56 MT. STERLING OHIO 43143 21.91 02-15-05 21.91 PARCEL-ID 17-00023.000	2-39 13 4028 SF RES 500 1,100 00 1,100 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.42 -8.07 24.35 -2.44 21.91 21.91 21.91	 PAID 	32.42 -8.07 24.35 -2.44 21.91 21.91 21.91	 PAID 			
ANGLES GARY L & LARRY JOE 14681 ST RT 56 E MT. STERLING OHIO 43143 221.31 02-15-05 221.31 PARCEL-ID 17-00024.000	2-40 12 RES 510 2,840 8,570 11,410 HOMESITE VALUE LISTED BELOW 2,840 8,120 10,960 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.31 -83.67 252.64 -25.26 -6.07 221.31 221.31 221.31	 PAID 	336.31 -83.67 252.64 -25.26 -6.07 221.31 221.31 221.31	 PAID 			
ARBOGAST ROBERT E 12900 ST RT 56 SE MT. STERLING OHIO 43143	1-99 7883 462 ETC 56.695A AGR 111 AUV (TAX LAND 44,640)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	431.81 -107.44 324.37		431.81 -107.44 324.37				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1618

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	9,330	5,320	14,650	10 PCT ROLLBACK	-32.44		-32.44				
291.93 01-19-05 291.93	06-01-05			NET TAXES	291.93		291.93				
				**TOTAL TAXES DUE	291.93	PAID	291.93	PAID			
PARCEL-ID 17-00693.000				AMOUNT COLLECTED	291.93		291.93				
ARBOGAST ROBERT E	1-99E LOT 1 SUGAR RUN FARMS (6			GROSS REAL ESTATE	2,162.88		2,162.88				
12900 SR 56	.656A)			TAX REDUCTION	-538.13		-538.13				
MT STERLING OHIO 43143			RES 599	SUBTOTAL	1,624.75		1,624.75				
				10 PCT ROLLBACK	-162.48		-162.48				
	13,700	59,680	73,380	NET TAXES	1,462.27		1,462.27				
1462.27 01-19-05 1462.27	06-01-05			**TOTAL TAXES DUE	1,462.27	PAID	1,462.27	PAID			
PARCEL-ID 17-00693.001				AMOUNT COLLECTED	1,462.27		1,462.27				
ARBOGAST ROBERT E	1-99F LOT 2 SUGAR RUN FARMS (4			GROSS REAL ESTATE	9.73		9.73				
12900 SR 56	.337A)			TAX REDUCTION	-2.42		-2.42				
MT STERLING OHIO 43143			AGR 110	SUBTOTAL	7.31		7.31				
	AUV (TAX LAND 3,410)			10 PCT ROLLBACK	-.73		-.73				
	330	00	330	NET TAXES	6.58		6.58				
6.58 01-19-05 6.58	06-01-05			**TOTAL TAXES DUE	6.58	PAID	6.58	PAID			
PARCEL-ID 17-00693.002				AMOUNT COLLECTED	6.58		6.58				
ARBOGAST ROBERT E	1-99G LOT 3 SUGAR RUN FARMS (5			GROSS REAL ESTATE	14.74		14.74				
12900 SR 56	.226A)			TAX REDUCTION	-3.67		-3.67				
MT STERLING OHIO 43143			AGR 110	SUBTOTAL	11.07		11.07				
	AUV (TAX LAND 4,110)			10 PCT ROLLBACK	-1.11		-1.11				
	500	00	500	NET TAXES	9.96		9.96				
9.96 01-19-05 9.96	06-01-05			**TOTAL TAXES DUE	9.96	PAID	9.96	PAID			
PARCEL-ID 17-00693.003				AMOUNT COLLECTED	9.96		9.96				
ARBOGAST ROBERT E	1-99H LOT 4 SUGAR RUN FARMS (4			GROSS REAL ESTATE	12.38		12.38				
12900 SR 56	.700A)			TAX REDUCTION	-3.08		-3.08				
MT STERLING OHIO 43143			AGR 110	SUBTOTAL	9.30		9.30				
	AUV (TAX LAND 3,700)			10 PCT ROLLBACK	-.93		-.93				
	420	00	420	NET TAXES	8.37		8.37				
8.37 01-19-05 8.37	06-01-05			**TOTAL TAXES DUE	8.37	PAID	8.37	PAID			
PARCEL-ID 17-00693.004				AMOUNT COLLECTED	8.37		8.37				
ARBOGAST ROBERT E	1-99J LOT 6 SUGAR RUN FARMS (1			GROSS REAL ESTATE	50.99		50.99				
12900 SR 56	0.155A)			TAX REDUCTION	-12.69		-12.69				
MT STERLING OHIO 43143			AGR 110	SUBTOTAL	38.30		38.30				
	AUV (TAX LAND 7,990)			10 PCT ROLLBACK	-3.83		-3.83				
	1,730	00	1,730	NET TAXES	34.47		34.47				
34.47 01-19-05 34.47	06-01-05			**TOTAL TAXES DUE	34.47	PAID	34.47	PAID			
PARCEL-ID 17-00693.006				AMOUNT COLLECTED	34.47		34.47				
ARBOGAST ROBERT E	1-99K 1.758A (STREET RIGHT OF			GROSS REAL ESTATE	221.95		221.95				
12900 SR 56	WAY)			TAX REDUCTION	-55.22		-55.22				
MT STERLING OHIO 43143			RES 500	SUBTOTAL	166.73		166.73				
				10 PCT ROLLBACK	-16.67		-16.67				
	7,530	00	7,530	NET TAXES	150.06		150.06				
150.06 01-19-05 150.06	06-01-05			**TOTAL TAXES DUE	150.06	PAID	150.06	PAID			
PARCEL-ID 17-00693.007				AMOUNT COLLECTED	150.06		150.06				
ARBOGAST ROBERT E	7883 462 ETC 1-99D 5.00A			GROSS REAL ESTATE	3,861.52		3,861.52				
12900 ST RT 56 SE			RES 510	TAX REDUCTION	-960.75		-960.75				
MT STERLING OH 43143				SUBTOTAL	2,900.77		2,900.77				
	12,250	118,760	131,010	10 PCT ROLLBACK	-290.08		-290.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-69.71		-69.71				
	8,750	117,190	125,940	NET TAXES	2,540.98		2,540.98				
2540.98 01-19-05 2540.98	06-01-05			**TOTAL TAXES DUE	2,540.98	PAID	2,540.98	PAID			
PARCEL-ID 17-00694.000				AMOUNT COLLECTED	2,540.98		2,540.98				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1619

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARMENTROUT CARMA J & ROBERT L JT LIVES 9610 ANDERSON ANTIOCH RD MT STERLING OHIO 43143 729.14 02-03-05 729.14 PARCEL-ID 17-00206.000	1-99 A 4208 1.098A		RES 510	GROSS REAL ESTATE	1,107.97		1,107.97				
				TAX REDUCTION	-275.67		-275.67				
				SUBTOTAL	832.30		832.30				
	8,840	28,750	37,590	10 PCT ROLLBACK	-83.23		-83.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.93		-19.93				
	8,750	27,250	36,000	NET TAXES	729.14		729.14				
	06-02-05			**TOTAL TAXES DUE	729.14	PAID	729.14	PAID			
				AMOUNT COLLECTED	729.14		729.14				
ARP MELINDA S & JEFFREY D JT LIVES 151 COUNTRYWIDE 871.62 02-02-05 871.62 PARCEL-ID 17-00013.000	1-187 464 11.128A		RES 510	GROSS REAL ESTATE	1,316.94		1,316.94				
				TAX REDUCTION	-327.66		-327.66				
				SUBTOTAL	989.28		989.28				
	17,620	27,060	44,680	10 PCT ROLLBACK	-98.93		-98.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.73		-18.73				
	8,750	25,090	33,840	NET TAXES	871.62		871.62				
	06-06-05			**TOTAL TAXES DUE	871.62	PAID	871.62	PAID			
				AMOUNT COLLECTED	871.62		871.62				
AT & T WIRELESS PCS LLC PO BOX 97061 REDMOND WA 98073-9761 4761.10 02-14-05 4761.10 PARCEL-ID 17-00753.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	4,761.10		4,761.10				
				NET TAXES	4,761.10		4,761.10				
				**TOTAL TAXES DUE	4,761.10	PAID	4,761.10	PAID			
	1 00	161,530	161,530	AMOUNT COLLECTED	4,761.10		4,761.10				
	06-20-05										
BAIN SHAWN T & MELANIE SUE 12545 WOODS OPOSSUM RUN ORIENT OH 43146 1878.56 02-03-05 1878.56 PARCEL-ID 17-00049.002	1-42B 9269 9207 1.1064A		RES 510	GROSS REAL ESTATE	2,857.90		2,857.90				
				TAX REDUCTION	-711.05		-711.05				
				SUBTOTAL	2,146.85		2,146.85				
	11,320	85,640	96,960	10 PCT ROLLBACK	-214.69		-214.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-53.60		-53.60				
	11,200	85,640	96,840	NET TAXES	1,878.56		1,878.56				
	06-20-05			**TOTAL TAXES DUE	1,878.56	PAID	1,878.56	PAID			
				AMOUNT COLLECTED	1,878.56		1,878.56				
BAIN THOMAS E & CANDACE L JT LIVES 12425 WOODS-OPOSSUM RUN ORIENT OH 43146 TRANSFER 8/31/93 1944.56 02-07-05 PARCEL-ID 17-00049.001	1-42A 9269 9207 1.3581A		RES 510	GROSS REAL ESTATE	1,478.17		1,478.17				
				TAX REDUCTION	-367.77		-367.77				
				SUBTOTAL	1,110.40		1,110.40				
	9,070	41,080	50,150	10 PCT ROLLBACK	-111.04		-111.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.08		-27.08				
	8,750	40,180	48,930	NET TAXES	972.28		972.28				
				**TOTAL TAXES DUE	972.28	PAID	972.28	PAID			
				AMOUNT COLLECTED	972.28		972.28				
BAIRD CHAD & ANGELA JT LIVES 10891 SCHADEL LN MT STERLING OH 43143 12-01-04 TRNSF FROM 17-00426.000 HEISE RICHARD L JR & LISA D JT LIVES 179.85 12-16-04 307.11 PARCEL-ID 17-00426.000	3-159 62 BURR OAK		RES 510	GROSS REAL ESTATE	657.00		657.00				
				TAX REDUCTION	-163.46		-163.46				
				SUBTOTAL	493.54		493.54				
	2,350	19,940	22,290	10 PCT ROLLBACK	-49.35		-49.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.25		-10.25				
	2,350	16,170	18,520	NET TAXES	433.94		433.94	38.09	419.01	62105	
	12-16-04			DELQ S.A. C160101039	179.85		.00				
				DEC INTEREST 2.95							
				DELQ S.A. C530101038	307.11		.00				
				DEC INTEREST 5.04							
				**TOTAL TAXES DUE	920.90	******	433.94	*****	419.01		
				AMOUNT COLLECTED	433.94		53.02				
				A/D # 0	ADDITIONS AND REMITTERS						
				DELQ SA C160101039	.00		-179.85				
				DELQ SA C160101039	.00		-179.85				
BAIRD CHAD & ANGELA JT LIVES 10891 SCHADEL LN MT STERLING OH 43143	3-160 61 NW 1-2 BURR OAK		RES 500	GROSS REAL ESTATE	34.78		34.78				
				TAX REDUCTION	-8.65		-8.65				
				SUBTOTAL	26.13		26.13				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1620

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	1,180 00 1,180	10 PCT ROLLBACK	-2.61		-2.61				
12-01-04 TRNSF FROM 17-00427.000 HEISE RICHARD L JR & LISA D J T LIVES		NET TAXES	23.52		23.52	2.35	25.87	62105	
		UNPD REAL ESTATE		2.35	25.87	2.59	28.46	62105	
		CURR S.A. C160101039	.00		176.89	17.69	194.58	62105	
		CURR S.A. C530101038	.00		302.06	30.21	332.27	62105	
		**TOTAL TAXES DUE	23.52	******	528.34	*****	581.18		
PARCEL-ID 17-00427.000		AMOUNT COLLECTED	.00		.00				
		A/D # 123	ADDITIONS AND REMITTERS						
		DELQ SA C160101039	-179.84		.00				
		DELQ SA C160101039	-179.84		.00				
BAJRANG INC AN OH CORP	1-107 8207 4208 1.620A	GROSS REAL ESTATE	5,454.94		5,454.94				
12745 RT 56 S E	COM 410	TAX REDUCTION	-587.56		-587.56				
MT STERLING OHIO 43143		SUBTOTAL	4,867.38		4,867.38				
TRANSFER 9/30/94	36,680 148,390 185,070	10 PCT ROLLBACK	-486.74		-486.74				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-7.70		-7.70				
	2,450 9,260 11,710	NET TAXES	4,372.94		4,372.94	437.29	4,810.23	62105	
4372.94 02-15-05		**TOTAL TAXES DUE	4,372.94	PAID	4,372.94	*****	4,810.23		
PARCEL-ID 17-00085.000		AMOUNT COLLECTED	4,372.94		.00				
BALO JERRY	1-146A 8207 20.00A	GROSS REAL ESTATE	80.76		80.76				
5095 SOUTHERN GROVE RD	AGR 100	TAX REDUCTION	-20.09		-20.09				
GROVE CITY OHIO 43123	AUV (TAX LAND 15,750)	SUBTOTAL	60.67		60.67				
	2,740 00 2,740	10 PCT ROLLBACK	-6.07		-6.07				
109.20 01-19-05		NET TAXES	54.60		54.60				
		**TOTAL TAXES DUE	54.60	PAID	54.60	PAID			
PARCEL-ID 17-00026.001		AMOUNT COLLECTED	54.60		54.60				
BALO JERRY LEE	1-146 8207 120.403A	GROSS REAL ESTATE	2,245.41		2,245.41				
5095 SOUTHERN GROVE DRIVE	AGR 111	TAX REDUCTION	-558.66		-558.66				
GROVE CITY OH 43123	AUV (TAX LAND 102,780)	SUBTOTAL	1,686.75		1,686.75				
	25,020 51,160 76,180	10 PCT ROLLBACK	-168.68		-168.68				
3036.14 01-19-05		NET TAXES	1,518.07		1,518.07				
		**TOTAL TAXES DUE	1,518.07	PAID	1,518.07	PAID			
PARCEL-ID 17-00026.000		AMOUNT COLLECTED	1,518.07		1,518.07				
BANDY MARY L 1/2 ETAL 1/2	1-43 9207 9269 156.37A	GROSS REAL ESTATE	796.41		796.41				
95 SOUTH LONDON STREET	AGR 199	TAX REDUCTION	-198.15		-198.15				
MT. STERLING OHIO 43143	AUV (TAX LAND 123,140)	SUBTOTAL	598.26		598.26				
	16,730 10,290 27,020	10 PCT ROLLBACK	-59.83		-59.83				
538.43 02-10-05 538.43	06-17-05	NET TAXES	538.43		538.43				
		**TOTAL TAXES DUE	538.43	PAID	538.43	PAID			
PARCEL-ID 17-00027.000		AMOUNT COLLECTED	538.43		538.43				
BANK OF NEW YORK TRUST UA		**TOTAL TAXES DUE	.00		.00				
073	00 00 00								
LERETA CORP									
04-27-04 TRNSF TO 17-00094.000 KITCHEN JR THEODORE A & PEGGY A JT LIVES									
PARCEL-ID 17-00094.000									
BANK OF NEW YORK U/A		**TOTAL TAXES DUE	.00		.00				
073	00 00 00								
LERETA CORP									
04-27-04 TRNSF TO 17-00093.000 KITCHEN JR THEODORE A & PEGGY A JT LIVES									
PARCEL-ID 17-00093.000									
BARB ROBERT A TRUSTEE	1-302 464 38.95A	GROSS REAL ESTATE	114.95		114.95				
7768 CROTON RD NW	AGR 110	TAX REDUCTION	-28.60		-28.60				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1621

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOHNSTOWN OH 43031 155.42 01-26-05 PARCEL-ID 17-00028.000	AUV (TAX LAND 30,670) 3,900 00 3,900	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.35 -8.64 77.71 77.71 77.71	PAID	86.35 -8.64 77.71 77.71 77.71	PAID			
BARB ROBERT A TRUSTEE 7768 CROTON RD NW JOHNSTOWN OH 43031 489.42 01-26-05 PARCEL-ID 17-00029.000	1-169 5208 7883 ETC 61.579A AGR 199 AUV (TAX LAND 48,500) 11,420 860 12,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.95 -90.05 271.90 -27.19 244.71 244.71 244.71	PAID	361.95 -90.05 271.90 -27.19 244.71 244.71 244.71	PAID			
BARBEE T RICHARD JR 3591 BROADWAY GROVE CITY OHIO 43123 4.18 01-20-05 4.18 PARCEL-ID 17-00404.000	1-34 8890 9270 2.00A AGR 100 AUV (TAX LAND 1,580) 210 00 210 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.19 -1.54 4.65 -.47 4.18 4.18 4.18	PAID	6.19 -1.54 4.65 -.47 4.18 4.18 4.18	PAID			
BARBEE T RICHARD JR 3591 BROADWAY ST GROVE CITY OH 43123 35.87 01-20-05 35.87 PARCEL-ID 17-00405.000	1-33 8890 9270 18.75A AGR 110 AUV (TAX LAND 14,770) 1,800 00 1,800 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.06 -13.20 39.86 -3.99 35.87 35.87 35.87	PAID	53.06 -13.20 39.86 -3.99 35.87 35.87 35.87	PAID			
BARBEE T RICHARD JR & JEANNE L 3591 BROADWAY GROVE CITY OH 43123 17.94 01-20-05 17.94 PARCEL-ID 17-00567.000	1-17 A 8800 9.076A AGR 110 AUV (TAX LAND 7,140) 900 00 900 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.53 -6.60 19.93 -1.99 17.94 17.94 17.94	PAID	26.53 -6.60 19.93 -1.99 17.94 17.94 17.94	PAID			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KSVL PALESTINE MT STERLING OHIO 43143 157.04 02-14-05 PARCEL-ID 17-00018.001	1-69F 5799 ETC 21.6754A AG DIST 06/09 AGR 100 AUV (TAX LAND 17,070) 3,940 00 3,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.13 -28.89 87.24 -8.72 78.52 78.52 78.52	PAID	116.13 -28.89 87.24 -8.72 78.52 78.52 78.52	PAID			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OH 43143 11-01-04 CMBN TO 17-00018.002 BARNETTE DALE R & ELOISE T JT LIVES PARCEL-ID 17-00018.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OH 43143	1-69H 5799 ETC 2.634AC AG DIST 06/09 AGR 100 AUV (TAX LAND 2,070) 150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.42 -1.10 3.32 -.33 2.99		4.42 -1.10 3.32 -.33 2.99				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1622

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COMBINED PER PAUL 11-01-04 CMBN FROM 17-00018.002 BARNETTE DALE R & ELOISE T JT LIVES 11-01-04 CMBN FROM 17-00019.002 BARNETTE DALE R & ELOISE T JT LIVES 5.98 02-14-05 PARCEL-ID 17-00018.002		**TOTAL TAXES DUE AMOUNT COLLECTED	2.99 2.99	PAID	2.99 2.99	PAID			
BARNETTE DALE R & ELOISE T JT LIVES 018 FIRST AMERICA 1173.84 02-15-05 1173.84 PARCEL-ID 17-00019.001	1-69E 5799 ETC 9.9751A AG DIST 06/09 AGR 111 AUV (TAX LAND 15,820) 9,230 51,090 60,320 HOMESITE VALUE LISTED BELOW 8,750 42,150 50,900 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,777.93 -442.35 1,335.58 -133.56 -28.18 1,173.84 1,173.84 1,173.84	PAID	1,777.93 -442.35 1,335.58 -133.56 -28.18 1,173.84 1,173.84 1,173.84	PAID			
BARNETTE DALE R & ELOISE T JT LIVES 10270 KIOUSVILLE PALESTIN MT STERLING OH 43143 11-01-04 CMBN TO 17-00018.002 BARNETTE DALE R & ELOISE T JT LIVES PARCEL-ID 17-00019.002	00 00 00	**TOTAL TAXES DUE	.00		.00				
BAUER DANIEL R & MARK WILLIAMSON 018 FIRST AMERICA 06-16-04 SPLIT FROM 17-00363.000 915.85 02-15-05 915.85 PARCEL-ID 17-00363.000	1-296 12195 12196 5.00A RES 510 12,250 34,940 47,190 HOMESITE VALUE LISTED BELOW 12,250 32,050 44,300 NEACE RICK LEE 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,390.93 -346.07 1,044.86 -104.49 -24.52 915.85 915.85 915.85	PAID	1,390.93 -346.07 1,044.86 -104.49 -24.52 915.85 915.85 915.85	PAID			
BAYNES GERALD T & PATRICIA G PO BOX 147 MT. STERLING OHIO 43143 1110.27 12-23-04 1110.27 PARCEL-ID 17-00032.000	1-165 464 ETC 191.42A AGR 111 AUV (TAX LAND 158,710) 27,970 28,670 56,640 HOMESITE VALUE LISTED BELOW 8,750 24,520 33,270 12-29-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,669.46 -415.36 1,254.10 -125.41 -18.42 1,110.27 1,110.27 1,110.27	PAID	1,669.46 -415.36 1,254.10 -125.41 -18.42 1,110.27 1,110.27 1,110.27	PAID			
BIG RUN LAND & CATTLE CO LARRY CLARK 1335 DUBLIN RD SUITE 201 D COLUMBUS OH 43215 359.10 01-26-05 PARCEL-ID 17-00421.000	1-263 8489 8876 56.8718A AGR 110 AUV (TAX LAND 44,810) 9,010 00 9,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.57 -66.07 199.50 -19.95 179.55 179.55 179.55	PAID	265.57 -66.07 199.50 -19.95 179.55 179.55 179.55	PAID			
BIVENS DALE & CYNTHIA K JT LIVES 018 FIRST AMERICA 715.46 02-15-05 715.46	8800 1-7A 3.00A RES 510 10,500 26,260 36,760 HOMESITE VALUE LISTED BELOW 8,750 23,930 32,680 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041	1,083.50 -269.58 813.92 -81.39 -18.09 714.44 1.02		1,083.50 -269.58 813.92 -81.39 -18.09 714.44 1.02				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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

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 17-00695.000				**TOTAL TAXES DUE AMOUNT COLLECTED	715.46 715.46	PAID	715.46 715.46	PAID			
BIVENS DALE A & CYNTHIA K JT L IVES 10310 MCKENDREE RD MT STERLING OH 43143 42.87 01-25-05 42.87 PARCEL-ID 17-00696.002	1-7C 8800 3.00A		RES 500 2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	61.90 -15.40 46.50 -4.65 41.85 1.02 42.87 42.87	PAID	61.90 -15.40 46.50 -4.65 41.85 1.02 42.87 42.87	PAID			
BOISEL STANLEY 15769 FLORENCE AVENUE MT STERLING OH 43143 MADISON COUNTY ENGINEER PARCEL-ID 17-00041.888	BURR OAK SEWER DELINQUENCY ONLY		RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOISEL STANLEY 15769 FLORENCE AVENUE MT. STERLING, OHIO 43143 PARCEL-ID 17-00041.999	SPECIAL ASSESSMENT ONLY		RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOISEL STANLEY L PEGGY & THEODORE KITCHEN 15405 BLAIN RD MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 2873.97 03-03-05 PARCEL-ID 17-00041.000	3-75 95 & PT 94(543.75 SF) BUR OAK		RES 510 2,020 13,770 15,790 HOMESITE VALUE LISTED BELOW 2,020 12,190 14,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 25.07 CURR S.A. C530101038 UNPD S.A. C530101038 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA C530101038 UNPD SA C530101038 DELQ SA C530101038	465.41 -115.79 349.62 -34.96 -7.87 306.79 1,526.38 703.33 2,536.50 .00 ADDITIONS AND REMITTERS 703.33 -461.46	30.68 .00 ******	465.41 -115.79 349.62 -34.96 -7.87 306.79 337.47 1,526.38 .00 703.33 2,873.97 2,873.97 .00 -70.33 .00	PAID			
BOISEL STANLEY L PEGGY & THEODORE KITCHEN 15405 BLAIN RD MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 143.39 03-03-05 PARCEL-ID 17-00042.000	3-76 96 BURR OAK		RES 500 1,320 00 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.45 **TOTAL TAXES DUE AMOUNT COLLECTED	38.91 -9.68 29.23 -2.92 26.31 88.14 114.45 .00	2.63 ******	38.91 -9.68 29.23 -2.92 26.31 28.94 88.14 143.39 143.39	PAID			
BOISEL STANLEY 15769 FLORENCE AVENUE MT STERLING OH 43143 MADISON COUNTY ENGINEER 703.33 03-03-05 PARCEL-ID 17-00042.888	BURR OAK SEWER DELINQUENCY ONLY		RES 500 00	CURR S.A. C530101038 UNPD S.A. C530101038 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0	703.33 703.33 .00 ADDITIONS AND REMITTERS	.00 ******	.00 703.33 703.33	PAID			

TAX RATE 58.95
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OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
		CURR SA C530101038	703.33		.00				
		UNPD SA C530101038			-70.33				
		DELQ SA C530101038	-472.28		.00				
BOLLINGER THOMAS J & DIANE W JT LIVES 9765 ANDERSON-ANTIOCH RD MT STERLING OH 43143 1777.19 02-08-05 1777.19 PARCEL-ID 17-00468.004	1-95D 462 LOT 4 20.0371A RES 510 25,410 65,770 91,180 HOMESITE VALUE LISTED BELOW 8,750 63,130 71,880 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,687.53 -668.66 2,018.87 -201.89 -39.79 1,777.19 1,777.19 1,777.19	 PAID 	2,687.53 -668.66 2,018.87 -201.89 -39.79 1,777.19 1,777.19 1,777.19	 PAID 			
BOWLING CALDWELL PARTNERSHIP 933 TARLTON RD CIRCLEVILLE OH 43113 624.53 01-18-05 624.53 PARCEL-ID 17-00078.001	1-261A 3405 8489 221.65A AGR 110 AUV (TAX LAND 174,550) 28,680 2,660 31,340 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.75 -229.83 693.92 -69.39 624.53 624.53 624.53	 PAID 	923.75 -229.83 693.92 -69.39 624.53 624.53 624.53	 PAID 			
BOWLING CALDWELL PARTNERSHIP 933 TARLTON RD CIRCLEVILLE OH 43113 406.11 01-18-05 406.11 PARCEL-ID 17-00288.001	1-262-A 8489 ETC 124.787A AGR 110 AUV (TAX LAND 8,270) 17,790 00 17,790 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	524.36 -130.46 393.90 -39.39 354.51 51.60 406.11 406.11	 PAID 	524.36 -130.46 393.90 -39.39 354.51 51.60 406.11 406.11	 PAID 			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 52.60 02-15-05 52.60 PARCEL-ID 17-00143.000	3-19 8 BURR OAK RES 500 2,640 00 2,640 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.81 -19.36 58.45 -5.85 52.60 52.60 52.60	 PAID 	77.81 -19.36 58.45 -5.85 52.60 52.60 52.60	 PAID 			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 476.98 02-15-05 476.98 PARCEL-ID 17-00144.000	3-18 9 BURR OAK RES 510 2,640 21,980 24,620 HOMESITE VALUE LISTED BELOW 2,640 21,980 24,620 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	725.67 -180.55 545.12 -54.51 -13.63 476.98 476.98 476.98	 PAID 	725.67 -180.55 545.12 -54.51 -13.63 476.98 476.98 476.98	 PAID 			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 37.67 02-15-05 37.67 PARCEL-ID 17-00145.000	3-17 10 BURR OAK RES 500 1,840 00 1,840 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -13.49 40.74 -4.07 36.67 1.00 37.67 37.67	 PAID 	54.23 -13.49 40.74 -4.07 36.67 1.00 37.67 37.67	 PAID 			
BRADY HENRY THOMAS & MARY MARG ARET JT LIVES 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 36.67 02-15-05 36.67	3-34 34 BUR OAK RES 500 1,840 00 1,840 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	54.23 -13.49 40.74 -4.07 36.67 36.67	 PAID	54.23 -13.49 40.74 -4.07 36.67 36.67	 PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1625

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 17-00146.000				AMOUNT COLLECTED	36.67		36.67				
BRADY HENRY THOMAS & MARY MARG	3-35 35 BURR OAK			GROSS REAL ESTATE	60.42		60.42				
ARET JT LIVES			RES 599	TAX REDUCTION	-15.03		-15.03				
073				SUBTOTAL	45.39		45.39				
LERETA CORP	1,840	210	2,050	10 PCT ROLLBACK	-4.54		-4.54				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	40.85		40.85				
40.85 02-15-05 40.85	06-17-05			**TOTAL TAXES DUE	40.85	PAID	40.85	PAID			
PARCEL-ID 17-00147.000				AMOUNT COLLECTED	40.85		40.85				
BRADY HENRY THOMAS & MARY MARG	3-36 36 BURR OAK			GROSS REAL ESTATE	54.23		54.23				
ARET JT LIVES			RES 500	TAX REDUCTION	-13.49		-13.49				
073				SUBTOTAL	40.74		40.74				
LERETA CORP	1,840	00	1,840	10 PCT ROLLBACK	-4.07		-4.07				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	36.67		36.67	3.67	40.34	62105	
38.42 02-15-05				CURR S.A. C160101153	1.75		1.75	.18	1.93	62105	
				**TOTAL TAXES DUE	38.42	PAID	38.42	*****	42.27		
PARCEL-ID 17-00148.000				AMOUNT COLLECTED	38.42		.00				
BRADY THOMASLEE	3-110 115 BURR OAK			GROSS REAL ESTATE	42.44		42.44				
BOX 6			RES 500	TAX REDUCTION	-10.56		-10.56				
MT STERLING OH 43143				SUBTOTAL	31.88		31.88				
BURR OAKS SEWER ASSESS TO 201	1,440	00	1,440	10 PCT ROLLBACK	-3.19		-3.19				
28.69 01-12-05 28.69	06-03-05			NET TAXES	28.69		28.69				
				**TOTAL TAXES DUE	28.69	PAID	28.69	PAID			
PARCEL-ID 17-00051.000				AMOUNT COLLECTED	28.69		28.69				
BRADY THOMASLEE N	3-111 114 BURR OAK			GROSS REAL ESTATE	85.18		85.18				
BOX 6			RES 599	TAX REDUCTION	-21.19		-21.19				
MT STERLING OH 43143				SUBTOTAL	63.99		63.99				
BURR OAKS SEWER ASSESS TO 201	1,870	1,020	2,890	10 PCT ROLLBACK	-6.40		-6.40				
57.59 01-12-05 57.59	06-03-05			NET TAXES	57.59		57.59				
				**TOTAL TAXES DUE	57.59	PAID	57.59	PAID			
PARCEL-ID 17-00052.000				AMOUNT COLLECTED	57.59		57.59				
BRADY THOMASLEE NELSON	3-112 113 BURR OAK			GROSS REAL ESTATE	436.82		436.82				
BOX 6			RES 510	TAX REDUCTION	-108.68		-108.68				
MT STERLING OH 43143				SUBTOTAL	328.14		328.14				
BURR OAKS SEWER ASSESS TO 201	1,870	12,950	14,820	10 PCT ROLLBACK	-32.81		-32.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.20		-8.20				
	1,870	12,950	14,820	NET TAXES	287.13		287.13				
287.13 01-12-05 287.13	06-03-05			**TOTAL TAXES DUE	287.13	PAID	287.13	PAID			
PARCEL-ID 17-00053.000				AMOUNT COLLECTED	287.13		287.13				
BRAMMER TAMMY J	1-66C 5799 1.543A			GROSS REAL ESTATE	1,208.77		1,208.77				
151			RES 511	TAX REDUCTION	-300.74		-300.74				
COUNTRYWIDE				SUBTOTAL	908.03		908.03				
	13,480	27,530	41,010	10 PCT ROLLBACK	-90.80		-90.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.80		-18.80				
	8,750	25,210	33,960	NET TAXES	798.43		798.43				
800.58 02-02-05 800.58	06-06-05			CURR S.A. C160101195	2.15		2.15				
				**TOTAL TAXES DUE	800.58	PAID	800.58	PAID			
PARCEL-ID 17-00676.001				AMOUNT COLLECTED	800.58		800.58				
BRICKER MARTHA	1-166 7883-462 ETC 321.58A			GROSS REAL ESTATE	1,836.00		1,836.00				
196 COLUMBUS ST WEST			AGR 111	TAX REDUCTION	-456.80		-456.80				
MT. STERLING OHIO 43143	AUV (TAX LAND 261,210)			SUBTOTAL	1,379.20		1,379.20				
	47,020	15,270	62,290	10 PCT ROLLBACK	-137.92		-137.92				
1241.28 02-09-05 1241.28	06-20-05			NET TAXES	1,241.28		1,241.28				
				**TOTAL TAXES DUE	1,241.28	PAID	1,241.28	PAID			
PARCEL-ID 17-00056.000				AMOUNT COLLECTED	1,241.28		1,241.28				

TAX RATE 58.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
BRINKSNEADER LEONARD A & ELIZA BETH 10922 WOOD O'POSSUN RUN MT STERLING, OH 43143 217.01 02-08-05 217.01 PARCEL-ID 17-00293.001	1-92A 462 53.6045A AUV (TAX LAND 42,210)		AGR 199 10,890 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	320.98 -79.86 241.12 -24.11 217.01 217.01 217.01 ADDITIONS AND REMITTERS -38.32 -9.53 -2.88	 PAID 	320.98 -79.86 241.12 -24.11 217.01 217.01 217.01 -38.32 -9.53 -2.88	 PAID 			
BRINKSNEADER LEONARD A & ELIZA BETH A 10922 WOODS OPOSSUM RUN MT. STERLING OHIO 43143 842.13 02-08-05 842.13 PARCEL-ID 17-00058.000	1-14 8800 9270 5.711A AUV (TAX LAND 13,250) HOMESITE VALUE LISTED BELOW		AGR 111 43,430 42,120 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.10 -318.49 961.61 -96.16 -23.32 842.13 842.13 842.13	 PAID 	1,280.10 -318.49 961.61 -96.16 -23.32 842.13 842.13 842.13	 PAID 			
BRINKSNEADER LEONARD A & ELIZA BETH A JT LIVES 10922 WOODS OPOSSUM RUN MT STERLING OH 43143 280.27 02-08-05 280.27 PARCEL-ID 17-00079.000	1-65 5799 72.000A AUV (TAX LAND 64,660)		AGR 199 10,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	297.11 -73.92 223.19 -22.32 200.87 79.40 280.27 280.27	 PAID 	297.11 -73.92 223.19 -22.32 200.87 79.40 280.27 280.27	 PAID 			
BROWN CLARENCE E & MARGIE F PO BOX 96 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 28.65 02-01-05 28.65 PARCEL-ID 17-00060.000	3-100 125 BURR OAK 1,350	00	RES 500 1,350 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	39.79 -9.90 29.89 -2.99 26.90 1.75 28.65 28.65	 PAID 	39.79 -9.90 29.89 -2.99 26.90 1.75 28.65 28.65	 PAID 			
BROWN CLARENCE EUGENE PO BOX 96 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 572.85 02-01-05 572.85 PARCEL-ID 17-00061.000	3-97 128 BURR OAK 1,900 HOMESITE VALUE LISTED BELOW 1,900	35,640 35,580	RES 520 37,540 37,480 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.49 -275.30 831.19 -83.12 -20.75 -156.22 571.10 1.75 572.85 572.85	 PAID 	1,106.49 -275.30 831.19 -83.12 -20.75 -156.22 571.10 1.75 572.85 572.85	 PAID 			
BROWN CLARENCE EUGENE PO BOX 96 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 39.61 02-01-05 39.61 PARCEL-ID 17-00062.000	3-98 127 BURR OAK 1,900	00	RES 500 1,900 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	56.00 -13.93 42.07 -4.21 37.86 1.75 39.61 39.61	 PAID 	56.00 -13.93 42.07 -4.21 37.86 1.75 39.61 39.61	 PAID 			
BROWN CLARENCE EUGENE PO BOX 96 MT. STERLING OHIO 43143	3-99 126 BURR OAK		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	39.79 -9.90 29.89		39.79 -9.90 29.89				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1627

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR OAKS SEWER ASSESS TO 201 28.65 02-01-05 28.65	1,350 06-01-05	00	1,350	10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	-2.99 26.90 1.75 28.65 28.65	PAID	-2.99 26.90 1.75 28.65 28.65	PAID			
PARCEL-ID 17-00063.000											
BROWN FRED T 257 E COLUMBUS ST MT STERLING OHIO 43143	1-315A 464 12.25A AUV (TAX LAND 650) 2,190	00	AGR 110 2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.55 -16.06 48.49 -4.85 43.64		64.55 -16.06 48.49 -4.85 43.64				
43.64 01-21-05 43.64 PARCEL-ID 17-00095.001	05-23-05			**TOTAL TAXES DUE AMOUNT COLLECTED	43.64 43.64	PAID	43.64 43.64	PAID			
BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 257 E COLUMBUS ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-09-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 04-29-04 SPLIT TO 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 04-29-04 SPLIT TO 17-00095.004 HANSON LISA R & JASON M MOTT JT LIVES PARCEL-ID 17-00095.000											
BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 257 E COLUMBUS ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-29-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 05-07-04 SPLIT TO 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 05-07-04 SPLIT TO 17-00095.005 FERGUSON PAUL A & LESLIE M JT LVES PARCEL-ID 17-00095.000											
BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 257 E COLUMBUS ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-09-04 SPLIT TO 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 03-09-04 SPLIT TO 17-00095.003 WYATT WES W & MELANIE JT LIVES PARCEL-ID 17-00095.000											
BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 257 E COLUMBUS ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-07-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 10-19-04 SPLIT TO 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 10-19-04 SPLIT TO 17-00095.006 ABRIGG II GERALD & KAREN R JT LIVES PARCEL-ID 17-00095.000											

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 257 E COLUMBUS ST MT. STERLING OHIO 43143 10-19-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 8.77 01-21-05 8.77 PARCEL-ID 17-00095.000	1-315 464 25.4462A AGR 100 AUV (TAX LAND 20,040) 440 00 440 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.97 -3.23 9.74 -.97 8.77 8.77 8.77	PAID	12.97 -3.23 9.74 -.97 8.77 8.77 8.77	PAID			
BROWN JOSEPH P & THERESA L JT LIVES 018 FIRST AMERICA 735.77 02-15-05 735.77 PARCEL-ID 17-00653.000	1-27 8800 9270 3.716A RES 510 11,130 26,730 37,860 HOMESITE VALUE LISTED BELOW 8,750 24,990 33,740 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.92 -277.64 838.28 -83.83 -18.68 735.77 735.77 735.77	PAID	1,115.92 -277.64 838.28 -83.83 -18.68 735.77 735.77 735.77	PAID			
BROWN MARY L LIFE EST 2369 STEWART DR NW WARREN OH 44485 135.50 02-09-05 135.50 PARCEL-ID 17-00064.000	1-81 1315 75.23A AGR 199 AUV (TAX LAND 59,240) 6,360 440 6,800 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.43 -49.87 150.56 -15.06 135.50 135.50 135.50	PAID	200.43 -49.87 150.56 -15.06 135.50 135.50 135.50	PAID			
BROWN MYRON O & BARBARA A PO BOX 91 MT STERLING OH 43143 1026.25 02-14-05 1026.25 PARCEL-ID 17-00201.006	1-185G 464 1.4348A RES 511 9,130 43,830 52,960 HOMESITE VALUE LISTED BELOW 8,750 43,830 52,580 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.00 -388.38 1,172.62 -117.26 -29.11 1,026.25 1,026.25 1,026.25	PAID	1,561.00 -388.38 1,172.62 -117.26 -29.11 1,026.25 1,026.25 1,026.25	PAID			
BROWN MYRON O & BARBARA A JT LIVES 14050 WOODS OPOSSUM RUN MT STERLING OH 43143 09-10-04 TRNSF TO 17-00343.004 LIVES HART WILLIAM SCOTT & LISA K JT PARCEL-ID 17-00343.004	00 00 00	**TOTAL TAXES DUE	.00		.00				
BROWN MYRON O & BARBARA A JT LIVES WAYNE & CARMEN TATMAN 4911 ST RTE 56 SE LONDON OH 43140 01-14-04 TRNSF TO 17-00343.008 LIVES TATMAN WAYNE J & CARMEN L JT PARCEL-ID 17-00343.008	00 00 00	**TOTAL TAXES DUE	.00		.00				
BROWN MYRON O & BARBARA A JT LIVES MARKUS & LISA WIJNANDS 1039 AMHERST BLVD LONDON OH 43140	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | 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
04-07-04 TRNSF TO 17-00343.009 WIJNANDS MARKUS & LISA JT LIVE S PARCEL-ID 17-00343.009									
BROWN MYRON O & BARBARA A JT LIVES 14050 WOODS OPPOSSUM RUN MT STERLING OH 43143 366.47 02-14-05 366.47 PARCEL-ID 17-00630.001	1-194-A LOT 1 GREENBRIAR EST (6.919A) RES 500 18,390 00 18,390 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.05 -134.86 407.19 -40.72 366.47 366.47 366.47	 PAID	542.05 -134.86 407.19 -40.72 366.47 366.47 366.47	 PAID			
BROWN PAUL WILLIAM 151 COUNTRYWIDE 1089.53 02-02-05 1089.53 PARCEL-ID 17-00064.001	1-81A 1315 5.00AC RES 511 12,250 43,870 56,120 HOMESITE VALUE LISTED BELOW 8,750 43,280 52,030 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,654.14 -411.55 1,242.59 -124.26 -28.80 1,089.53 1,089.53 1,089.53	 PAID	1,654.14 -411.55 1,242.59 -124.26 -28.80 1,089.53 1,089.53 1,089.53	 PAID			
BROWNING DONALD R & CAROL S 073 LERETA CORP 877.51 02-15-05 877.51 PARCEL-ID 17-00065.000	1-20 8800 5.313A RES 510 12,520 32,610 45,130 HOMESITE VALUE LISTED BELOW 8,750 32,460 41,210 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,330.21 -330.96 999.25 -99.93 -22.81 876.51 1.00 877.51 877.51	 PAID	1,330.21 -330.96 999.25 -99.93 -22.81 876.51 1.00 877.51 877.51	 PAID			
BRUSH MICHAEL E & DEBRA G STEWART JT LIVES 007 BANK ONE 835.06 01-28-05 835.06 PARCEL-ID 17-00468.008	1-95H 462 LOT 8 20.0371A RES 510 AUV (TAX LAND 25,410) 5,740 37,340 43,080 HOMESITE VALUE LISTED BELOW 8,750 33,540 42,290 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.78 -315.92 953.86 -95.39 -23.41 835.06 835.06 835.06	 PAID	1,269.78 -315.92 953.86 -95.39 -23.41 835.06 835.06 835.06	 PAID			
BRYAN DALE E & SUSAN RAE JT LIVES 018 FIRST AMERICA 1088.25 02-15-05 1088.25 PARCEL-ID 17-00653.002	1-27E 8800 9270 4.627A RES 510 11,930 44,150 56,080 HOMESITE VALUE LISTED BELOW 8,750 44,150 52,900 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,652.96 -411.26 1,241.70 -124.17 -29.28 1,088.25 1,088.25 1,088.25	 PAID	1,652.96 -411.26 1,241.70 -124.17 -29.28 1,088.25 1,088.25 1,088.25	 PAID			
BUCK DONALD T TRUSTEE 83.5% KARL D 16.5% 8180 ST RT 38 SW LONDON OHIO 43140 772.56 01-25-05 772.56 PARCEL-ID 17-00141.000	1-242 7219 8131 55.995A AG DIST 06/08 AGR 111 AUV (TAX LAND 52,060) 17,500 18,870 36,370 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.01 -266.72 805.29 -80.53 724.76 4.00 8.07 35.73 772.56 772.56	 PAID	1,072.01 -266.72 805.29 -80.53 724.76 4.00 8.07 35.73 772.56 772.56	 PAID			
BUCK DONALD T TRUSTEE 83.5% KARL D 16.5%	1-241 A 54.396A AG DIST 06/08 AGR 110	GROSS REAL ESTATE TAX REDUCTION	237.57 -59.11		237.57 -59.11				

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MADISON
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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
8180 ST RT 38 SW LONDON OHIO 43140 235.99 01-25-05 235.99 PARCEL-ID 17-00142.000	AUV (TAX LAND 42,840) 8,060	00	8,060 06-17-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	178.46 -17.85 160.61 64.80 10.58 235.99 235.99	PAID	178.46 -17.85 160.61 64.80 10.58 235.99 235.99	PAID			
BUCK TOMMY E & LEANNE C JT LIVES 14630 HICKS RD MT STERLING OH 43143 297.04 02-10-05 PARCEL-ID 17-00343.000	1-212 9760 8037 30.9133A AUV (TAX LAND 24,340) 3,870	550	AGR 199 4,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	130.28 -32.41 97.87 -9.79 88.08 17.96 42.48 148.52 148.52	PAID	130.28 -32.41 97.87 -9.79 88.08 17.96 42.48 148.52 148.52	PAID			
BUCK TOMMY E & LEANNE C JT LIVES 14630 HICKS ROAD MT STERLING OHIO 43143 1641.48 02-10-05 PARCEL-ID 17-00397.000	1-225 5 RICHARDSON SUB 5,240 HOMESITE VALUE LISTED BELOW 5,240	36,780 31,990	RES 510 42,020 37,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.54 -308.15 930.39 -93.04 -20.61 816.74 4.00 820.74 820.74	PAID	1,238.54 -308.15 930.39 -93.04 -20.61 816.74 4.00 820.74 820.74	PAID			
BUCK TOMMY E & LEANNE C JT LIVES 14630 HICKS ROAD MT STERLING OHIO 43143 453.58 02-10-05 PARCEL-ID 17-00398.000	1-226 6 RICHARDSON SUB 7,510	3,670	RES 599 11,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	329.53 -81.99 247.54 -24.75 222.79 4.00 226.79 226.79	PAID	329.53 -81.99 247.54 -24.75 222.79 4.00 226.79 226.79	PAID			
BUCKLES ANDRE M 65 S 5TH ST COLUMBUS OH 43215 3486.19 02-15-05 3486.19 PARCEL-ID 17-00066.000	1-139 6432 8307 446.850A AUV (TAX LAND 359,940) 91,240	79,060	AGR 111 170,300 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101017 **TOTAL TAXES DUE AMOUNT COLLECTED	5,019.59 -1,248.88 3,770.71 -377.07 3,393.64 92.55 3,486.19 3,486.19	PAID	5,019.59 -1,248.88 3,770.71 -377.07 3,393.64 92.55 3,486.19 3,486.19	PAID			
BURDETTE TERRY E & KATHY A JT LIVES 11215 ANDERSON ANTIOCH MT STERLING OH 43140 920.24 02-15-05 920.24 PARCEL-ID 17-00377.004	1-24D LOT 5 WOODS ANTIOCH DEV (1.954A) 11,880 HOMESITE VALUE LISTED BELOW 10,850	35,590 35,590	RES 510 47,470 46,440 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.18 -348.12 1,051.06 -105.11 -25.71 920.24 920.24 920.24	PAID	1,399.18 -348.12 1,051.06 -105.11 -25.71 920.24 920.24 920.24	PAID			
BURGOON JACK L & GWENDOLYN JT LIVES 018 FIRST AMERICA	8131 1-233 1.00A 8,750 HOMESITE VALUE LISTED BELOW 8,750	33,690 31,900	RES 510 42,440 40,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,250.92 -311.23 939.69 -93.97 -22.50 823.22		1,250.92 -311.23 939.69 -93.97 -22.50 823.22				

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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
838.47 02-15-05 838.47	06-15-05				CURR S.A. C160101063	4.00		4.00				
					CURR S.A. C160101251	11.25		11.25				
					**TOTAL TAXES DUE	838.47	PAID	838.47	PAID			
PARCEL-ID 17-00682.000					AMOUNT COLLECTED	838.47		838.47				
BURLILE DAVID R	2-48 21				GROSS REAL ESTATE	223.13		223.13				
10890 SOUTH ST				RES 510	TAX REDUCTION	-55.52		-55.52				
MT. STERLING OHIO 43143					SUBTOTAL	167.61		167.61				
TRANSFER 5/17/94		2,770	4,800	7,570	10 PCT ROLLBACK	-16.76		-16.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-4.19		-4.19				
		2,770	4,800	7,570	HMST RED 1- 5300	-146.66		-146.66				
					**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00067.000					AMOUNT COLLECTED	.00		.00				
BUSH STERLIE M & BETTY	2-27 26 W 1-2				GROSS REAL ESTATE	28.59		28.59				
10857 CEMETERY RD				RES 500	TAX REDUCTION	-7.11		-7.11				
MT. STERLING OHIO 43143					SUBTOTAL	21.48		21.48				
		970	00	970	10 PCT ROLLBACK	-2.15		-2.15				
19.33 02-01-05 19.33	06-02-05				NET TAXES	19.33		19.33				
					**TOTAL TAXES DUE	19.33	PAID	19.33	PAID			
PARCEL-ID 17-00071.000					AMOUNT COLLECTED	19.33		19.33				
BUSH STERLIE M & BETTY	2-29 27				GROSS REAL ESTATE	650.22		650.22				
10857 CEMETERY RD				RES 510	TAX REDUCTION	-161.78		-161.78				
MT. STERLING OHIO 43143					SUBTOTAL	488.44		488.44				
		3,740	18,320	22,060	10 PCT ROLLBACK	-48.84		-48.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.75		-10.75				
		3,740	15,680	19,420	NET TAXES	428.85		428.85				
428.85 02-01-05 428.85	06-02-05				**TOTAL TAXES DUE	428.85	PAID	428.85	PAID			
PARCEL-ID 17-00072.000					AMOUNT COLLECTED	428.85		428.85				
BUSH TODD S & BECKY L JT LIVES	1-194-F LOT 6 GREENBRIAR EST				GROSS REAL ESTATE	3,117.28		3,117.28				
13845 WOODS OPOSSUM RUN R	(6.221A)				TAX REDUCTION	-775.59		-775.59				
MT STERLING OH 43143				RES 510	SUBTOTAL	2,341.69		2,341.69				
		17,580	88,180	105,760	10 PCT ROLLBACK	-234.17		-234.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-51.76		-51.76				
		11,550	81,960	93,510	NET TAXES	2,055.76		2,055.76				
2055.76 02-14-05 2055.76	06-20-05				**TOTAL TAXES DUE	2,055.76	PAID	2,055.76	PAID			
PARCEL-ID 17-00738.000					AMOUNT COLLECTED	2,055.76		2,055.76				
BUTTS STEVE & MARY TRUSTEES	1-59 8800 101.21A				GROSS REAL ESTATE	598.64		598.64				
11315 NIOGA TOOPS RD				AGR 199	TAX REDUCTION	-148.94		-148.94				
MT. STERLING OHIO 43143	AUV (TAX LAND 79,700)				SUBTOTAL	449.70		449.70				
		12,590	7,720	20,310	10 PCT ROLLBACK	-44.97		-44.97				
656.91 02-10-05 656.91	05-27-05				NET TAXES	404.73		404.73				
					CURR S.A. C160101195	252.18		252.18				
					**TOTAL TAXES DUE	656.91	PAID	656.91	PAID			
PARCEL-ID 17-00050.000					AMOUNT COLLECTED	656.91		656.91				
BUTTS STEVEN & MARY TRUSTEES	1-62 8800 272.689A				GROSS REAL ESTATE	2,569.93		2,569.93				
11315 NIOGA TOOPS RD				AGR 111	TAX REDUCTION	-639.40		-639.40				
MT. STERLING OHIO 43143	AUV (TAX LAND 222,710)				SUBTOTAL	1,930.53		1,930.53				
		45,010	42,180	87,190	10 PCT ROLLBACK	-193.05		-193.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.48		-20.48				
		8,750	28,250	37,000	NET TAXES	1,717.00		1,717.00				
1719.04 02-10-05 1719.04	05-27-05				CURR S.A. C160101041	2.04		2.04				
					**TOTAL TAXES DUE	1,719.04	PAID	1,719.04	PAID			
PARCEL-ID 17-00073.000					AMOUNT COLLECTED	1,719.04		1,719.04				
BUTTS STEVEN & MARY TRUSTEES	1-10 6782 8800 152.52A				GROSS REAL ESTATE	800.54		800.54				
11315 NIOGA TOOPS RD				AGR 199	TAX REDUCTION	-199.18		-199.18				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION (LAND / IMPROVEMENTS / TOTAL VALUE)	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143 570.25 02-10-05 570.25 PARCEL-ID 17-00406.000	AUV (TAX LAND 120,110) 22,490 4,670 27,160 05-27-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	601.36 -60.14 541.22 29.03 570.25 570.25	PAID	601.36 -60.14 541.22 29.03 570.25 570.25	PAID			
BUTZ DARRYL M & LOLA D PO BOX 213 MT. STERLING OHIO 43143 07-27-04 TRNSF TO 17-00076.000 BUTZ FAMILY FARM PARTNERSHIP PARCEL-ID 17-00076.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BUTZ FAMILY FARM PARTNERSHIP 8175 O'DAY HARRISON RD MT. STERLING OHIO 43143 07-27-04 TRNSF FROM 17-00076.000 BUTZ DARRYL M & LOLA D 1142.01 12-30-04 1142.01 PARCEL-ID 17-00076.000	1-252 8131 36.565A AG DIST 06/08 AGR 111 AUV (TAX LAND 36,760) 14,180 44,560 58,740 HOMESITE VALUE LISTED BELOW 8,750 42,770 51,520 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,731.36 -430.77 1,300.59 -130.06 -28.52 1,142.01 1,142.01 1,142.01	PAID	1,731.36 -430.77 1,300.59 -130.06 -28.52 1,142.01 1,142.01 1,142.01	PAID			
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON RD MT. STERLING OHIO 43143 2122.53 12-30-04 2122.53 PARCEL-ID 17-00078.000	1-261 3405 301.937A AG DIST 06/08 AGR 111 AUV (TAX LAND 253,700) 57,530 46,550 104,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	3,067.76 -763.26 2,304.50 -230.45 2,074.05 48.48 2,122.53 2,122.53	PAID	3,067.76 -763.26 2,304.50 -230.45 2,074.05 48.48 2,122.53 2,122.53	PAID			
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON ROAD MT STERLING OHIO 43143 161.41 12-30-04 161.41 PARCEL-ID 17-00651.002	1-240 C 8131 48.9208AC AG DIST 06/08 AGR 110 AUV (TAX LAND 38,520) 8,100 00 8,100 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.75 -59.40 179.35 -17.94 161.41 161.41 161.41	PAID	238.75 -59.40 179.35 -17.94 161.41 161.41 161.41	PAID			
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON RD MT. STERLING OHIO 43143 673.76 12-30-04 673.76 PARCEL-ID 17-00652.000	8131 1-240A 55.471A AG DIST 06/08 AGR 111 AUV (TAX LAND 51,650) 18,080 16,360 34,440 HOMESITE VALUE LISTED BELOW 8,750 13,900 22,650 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.12 -252.56 762.56 -76.26 -12.54 673.76 673.76 673.76	PAID	1,015.12 -252.56 762.56 -76.26 -12.54 673.76 673.76 673.76	PAID			
BUTZ FAMILY FARM PARTNERSHIP 8845 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 595.12 12-30-04 595.12 PARCEL-ID 17-00675.000	1-236 55.351A AG DIST 06/08 AGR 111 AUV (TAX LAND 51,550) 16,140 14,360 30,500 HOMESITE VALUE LISTED BELOW 8,750 14,130 22,880 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	898.99 -223.67 675.32 -67.53 -12.67 595.12 595.12 595.12	PAID	898.99 -223.67 675.32 -67.53 -12.67 595.12 595.12 595.12	PAID			
BUTZ RAY F 8845 O'DAY HARRISON RD MT STERLING OH 43143	1-261-B 3405 .8503A AG DIST 06/08 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	530.26 -131.93 398.33		530.26 -131.93 398.33				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1633

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,330 9,660 17,990	10 PCT ROLLBACK	-39.83		-39.83				
358.50 12-30-04 358.50	06-20-05	NET TAXES	358.50		358.50				
		**TOTAL TAXES DUE	358.50	PAID	358.50	PAID			
PARCEL-ID 17-00078.002		AMOUNT COLLECTED	358.50		358.50				
CALDWELL RANDY E & REBECCA L	4-60 E 12190 2.00AC	GROSS REAL ESTATE	2,460.28		2,460.28				
018	RES 510	TAX REDUCTION	-612.12		-612.12				
FIRST AMERICA		SUBTOTAL	1,848.16		1,848.16				
	10,400 73,070 83,470	10 PCT ROLLBACK	-184.82		-184.82				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-45.68		-45.68				
	9,450 73,070 82,520	NET TAXES	1,617.66		1,617.66				
1617.66 02-15-05 1617.66	06-16-05	**TOTAL TAXES DUE	1,617.66	PAID	1,617.66	PAID			
PARCEL-ID 17-00193.002		AMOUNT COLLECTED	1,617.66		1,617.66				
CAMPBELL JOHN S	1-24C LOT 4 WOODS ANTIOCH DEV	GROSS REAL ESTATE	1,587.52		1,587.52				
165	(2.301A)	TAX REDUCTION	-394.98		-394.98				
COLONIAL MTG	RES 510	SUBTOTAL	1,192.54		1,192.54				
		10 PCT ROLLBACK	-119.25		-119.25				
	12,260 41,600 53,860	2 1/2 PCT ROLLBACK	-28.26		-28.26				
	HOMESITE VALUE LISTED BELOW	NET TAXES	1,045.03		1,045.03				
	10,850 40,200 51,050	**TOTAL TAXES DUE	1,045.03	PAID	1,045.03	PAID			
02-09-04 TRNSF FROM 17-00377.0	03 FEDERAL NATIONAL MORTGAGE ASSO	AMOUNT COLLECTED	1,045.03		1,045.03				
CIATION									
1045.03 02-09-05 1045.03	06-14-05								
PARCEL-ID 17-00377.003									
CARR TONY E & KAREN R	3-72 73 BURR OAK	GROSS REAL ESTATE	491.05		491.05				
10939 FIRST ST	RES 510	TAX REDUCTION	-122.17		-122.17				
MT STERLING OH 43143		SUBTOTAL	368.88		368.88				
BURR OAKS SEWER ASSESS TO 201	2,170 14,490 16,660	10 PCT ROLLBACK	-36.89		-36.89				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.35		-8.35				
	2,170 12,920 15,090	NET TAXES	323.64		323.64				
323.64 02-15-05 1279.62	06-20-05	CURR S.A. C160101039	.00		374.58				
		CURR S.A. C530101038	.00		581.40				
		**TOTAL TAXES DUE	323.64	PAID	1,279.62	PAID			
PARCEL-ID 17-00275.000		AMOUNT COLLECTED	323.64		1,279.62				
CARTT MICHAEL & LIANNE JT LIVE	1-212-B 9760 8037 21.533A	GROSS REAL ESTATE	92.55		92.55				
S	AGR 110	TAX REDUCTION	-23.03		-23.03				
DALE & PAMELA FRENZ	AUV (TAX LAND 16,950)	SUBTOTAL	69.52		69.52				
14935 HICKS ROAD	3,140 00 3,140	10 PCT ROLLBACK	-6.95		-6.95				
MT STERLING OH 43143		NET TAXES	62.57		62.57				
		UNPD REAL ESTATE		6.26	68.83				
118.64 07-06-04 .01	07-20-04 108.37 03-01-05	DELQ REAL ESTATE	68.26		.00				
10.85 04-11-05 108.37	06-14-05	CURR S.A. C160101210	16.05		16.05				
		CURR S.A. C160101063	29.75		29.75				
		UNPD S.A. C160101210		1.61	17.66				
		UNPD S.A. C160101063		2.98	32.73				
		DELQ S.A. C160101210	17.66		.00				
		DELQ S.A. C160101063	32.73		.00				
		**TOTAL TAXES DUE	227.02	******	227.59	PAID			
PARCEL-ID 17-00343.002		AMOUNT COLLECTED	118.65		227.59				
CASE MARK 1/2 & CASE DANNY P &	3-15 12 BURR OAK	GROSS REAL ESTATE	439.18		439.18				
MARY A 1/2 JT LIVES	RES 510	TAX REDUCTION	-109.27		-109.27				
15860 ST RT 207		SUBTOTAL	329.91		329.91				
MT. STERLING OHIO 43143	3,280 11,620 14,900	10 PCT ROLLBACK	-32.99		-32.99				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.25		-8.25				
	3,280 11,620 14,900	NET TAXES	288.67		288.67	28.87	317.54	62105	
		UNPD REAL ESTATE		28.87	317.54	31.75	349.29	62105	
		**TOTAL TAXES DUE	288.67	******	606.21	*****	666.83		
PARCEL-ID 17-00116.000		AMOUNT COLLECTED	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
CASE MARK 1/2 AND CASE DANNY P & MARY A 1/2 JT LIVES 15860 ST RT 207 MT. STERLING OHIO 43143	3-16 11 BURR OAK			RES 510	GROSS REAL ESTATE	586.26		586.26				
					TAX REDUCTION	-145.86		-145.86				
					SUBTOTAL	440.40		440.40				
		2,640	17,250	19,890	10 PCT ROLLBACK	-44.04		-44.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.57		-10.57				
		2,640	16,460	19,100	NET TAXES	385.79		385.79	38.58	424.37	6 21 05	
					UNPD REAL ESTATE		38.58	424.37	42.44	466.81	6 21 05	
					CURR S.A. C160101153	3.50		3.50	.35	3.85	6 21 05	
					UNPD S.A. C160101153		.35	3.85	.39	4.24	6 21 05	
PARCEL-ID 17-00115.000					**TOTAL TAXES DUE	389.29	******	817.51	*****	899.27		
					AMOUNT COLLECTED	.00		.00				
CASE MARK E 15750 SR 207 MT STERLING OH 43143	4-49 12140 12198 1.352A			RES 510	GROSS REAL ESTATE	1,001.86		1,001.86				
					TAX REDUCTION	-249.26		-249.26				
					SUBTOTAL	752.60		752.60				
		9,780	24,210	33,990	10 PCT ROLLBACK	-75.26		-75.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.86		-15.86				
		9,450	19,200	28,650	NET TAXES	661.48		661.48				
688.78 07-01-04 661.48	01-19-05		661.48 05-24-05		DELQ REAL ESTATE	688.78		.00				
PARCEL-ID 17-00360.000					**TOTAL TAXES DUE	1,350.26	PAID	661.48	PAID			
					AMOUNT COLLECTED	1,350.26		661.48				
CASE MARY A & DANNY P JT LIVES 018 FIRST AMERICA	4-51 1580 1581 1.5409A			RES 510	GROSS REAL ESTATE	1,258.29		1,258.29				
					TAX REDUCTION	-313.07		-313.07				
					SUBTOTAL	945.22		945.22				
		9,960	32,730	42,690	10 PCT ROLLBACK	-94.52		-94.52				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.90		-21.90				
		9,450	30,120	39,570	NET TAXES	828.80		828.80				
828.80 02-15-05 828.80	06-15-05				**TOTAL TAXES DUE	828.80	PAID	828.80	PAID			
PARCEL-ID 17-00490.000					AMOUNT COLLECTED	828.80		828.80				
CHAMPER DARRELL E & JULIE A BR INKSNEADER JT LIVES 11760 KIOUSVLE PALESTINE MT STERLING OH 43143	1-92 462 6.3955A			RES 510	GROSS REAL ESTATE	1,243.55		1,243.55				
					TAX REDUCTION	-309.40		-309.40				
					SUBTOTAL	934.15		934.15				
		13,470	27,420	40,890	10 PCT ROLLBACK	-93.42		-93.42				
	ADJUSTED VALUES LISTED BELOW				NET TAXES	840.73		840.73				
		13,470	28,720	42,190	**TOTAL TAXES DUE	840.73	PAID	840.73	PAID			
840.73 02-08-05 840.73	06-06-05				AMOUNT COLLECTED	840.73		840.73				
PARCEL-ID 17-00293.000					A/D # 123	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	38.32		38.32				
					TAX REDUCTION	9.54		9.54				
					10 PCT ROLLBACK	2.88		2.88				
CHANDLER ANNA M & RICHARD A & LINDA S JT LIVES THEODORE & PEGGY KITCHEN 15405 BLAIN RD MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF TO 17-00093.000 BANK OF NEW YORK U/A PARCEL-ID 17-00093.000												
CHANDLER ANNA M & RICHARD A & LINDA S JT LIVES THEODORE & PEGGY KITCHEN 15405 BLAIN RD MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-20-04 TRNSF TO 17-00094.000 BANK OF NEW YORK TRUST UA PARCEL-ID 17-00094.000												

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1635

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHAPINS JAMES F & MARY ANN JT LIVES 018 FIRST AMERICA 866.18 02-15-05 866.18 PARCEL-ID 17-00453.000	1-195 464 21.908A		AGR 111 AUV (TAX LAND 26,010) 44,530 HOMESITE VALUE LISTED BELOW 38,260 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,312.52 -326.56 985.96 -98.60 -21.18 866.18 866.18 866.18	 PAID	1,312.52 -326.56 985.96 -98.60 -21.18 866.18 866.18 866.18	 PAID			
CHERRY MARY E 333 NORTH MARKET ST MT. STERLING OHIO 43143 285.96 02-03-05 285.96 PARCEL-ID 17-00096.000	1-272 35 A & T		RES 510 14,760 HOMESITE VALUE LISTED BELOW 14,760 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.05 -108.24 326.81 -32.68 -8.17 285.96 285.96 285.96	 PAID	435.05 -108.24 326.81 -32.68 -8.17 285.96 285.96 285.96	 PAID			
CHERRY MARY F 333 NORTH MARKET ST MT. STERLING OHIO 43143 67.95 02-03-05 67.95 PARCEL-ID 17-00097.000	1-271 36 A & T		RES 599 3,410 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.51 -25.01 75.50 -7.55 67.95 67.95 67.95	 PAID	100.51 -25.01 75.50 -7.55 67.95 67.95 67.95	 PAID			
CHURCH FREE WILL BAPTIST JESSIE BLANKENSHIP 59 E COLUMBUS STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 PARCEL-ID 17-00099.001	SPECIAL ASSESSMENT ONLY 00	00	RES 500 00	CURR S.A. C160101153 UNPD S.A. C160101153 DELQ S.A. C160101153 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	3.50 26.05 .43 29.55 .00	 .35 ******	3.50 3.85 26.05 33.40 .00	.35 .39 *****	3.85 4.24 26.05 34.14	621102 621102 621102	
CHURCH OF CHRIST 15770 ST RT 625 MT. STERLING OHIO 43143 PARCEL-ID 17-00098.000	SPECIALS ONLY 00	00	RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHURCH TRUSTEES FREE WILL BAPTIST 10995 ANDERSON-ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00705.999	SPECIAL ASSESSMENT ONLY 00	00	RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHURCH TRUSTEES FREE WILL BAPTIST 10995 ANDERSON-ANTIOCH RD MT STERLING OH 43143 PARCEL-ID 17-00706.999	SPECIAL ASSESSMENTS ONLY 00	00	RES 500 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CINCINNATI SMSA LIMITED PARTNERSHIP 5565 GLENRIDGE CONNECTOR SUITE 5-999 ATLANTA GA 30342 5126.88 02-03-05 PARCEL-ID 17-00731.000	PUBLIC UTILITY PERSONAL 00	86,970	P/U 880 86,970	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,563.44 2,563.44 2,563.44 2,563.44	 PAID	2,563.44 2,563.44 2,563.44 2,563.44	 PAID			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
CLEMANS CHESTER J & LINDA 018 FIRST AMERICA 498.34 02-15-05 498.34 PARCEL-ID 17-00100.000	4-62 12195 12196 .439A		RES 510	GROSS REAL ESTATE	758.10		758.10				
				TAX REDUCTION	-188.62		-188.62				
				SUBTOTAL	569.48		569.48				
				10 PCT ROLLBACK	-56.95		-56.95				
				2 1/2 PCT ROLLBACK	-14.19		-14.19				
				NET TAXES	498.34		498.34				
	7,740	17,980	25,720	**TOTAL TAXES DUE	498.34	PAID	498.34	PAID			
HOMESITE VALUE LISTED BELOW				AMOUNT COLLECTED	498.34		498.34				
	7,740	17,890	25,630								
06-15-05											
COLUMBIA GAS OF OHIO ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 10-07-04 TRNSF FROM 17-00664.000 1548.03 02-11-05 1548.03 PARCEL-ID 17-00664.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	1,548.03		1,548.03				
				NET TAXES	1,548.03		1,548.03				
				**TOTAL TAXES DUE	1,548.03	PAID	1,548.03	PAID			
				AMOUNT COLLECTED	1,548.03		1,548.03				
	00	52,520	52,520								
06-20-05 COLUMBIS GAS OF OHIO											
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215 102.49 02-10-05 102.49 PARCEL-ID 17-00635.000	PUBLIC UTILITY .528A		COM 830	GROSS REAL ESTATE	127.63		127.63				
				TAX REDUCTION	-13.75		-13.75				
				SUBTOTAL	113.88		113.88				
				10 PCT ROLLBACK	-11.39		-11.39				
				NET TAXES	102.49		102.49				
	4,330	00	4,330	**TOTAL TAXES DUE	102.49	PAID	102.49	PAID			
				AMOUNT COLLECTED	102.49		102.49				
06-14-05											
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 15563.09 02-10-05 15563.09 PARCEL-ID 17-00665.000	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	15,563.09		15,563.09				
				NET TAXES	15,563.09		15,563.09				
				**TOTAL TAXES DUE	15,563.09	PAID	15,563.09	PAID			
				AMOUNT COLLECTED	15,563.09		15,563.09				
	00	511,720	511,720								
ADJUSTED VALUES LISTED BELOW											
	00	528,010	528,010								
06-14-05											
				A/D # 123 PUPP	ADDITIONS AND REMITTERS 480.14		480.14				
COLUMBIA GAS TRANSMISSION 200 CIVIC CENTER DRIVE COLUMBUS OH 43215 34.79 02-10-05 34.79 PARCEL-ID 17-00101.001	1-206A .115A		IND 340	GROSS REAL ESTATE	43.33		43.33				
				TAX REDUCTION	-4.67		-4.67				
				SUBTOTAL	38.66		38.66				
				10 PCT ROLLBACK	-3.87		-3.87				
				NET TAXES	34.79		34.79				
	700	770	1,470	**TOTAL TAXES DUE	34.79	PAID	34.79	PAID			
				AMOUNT COLLECTED	34.79		34.79				
06-14-05											
COLUMBIA GAS TRANSMISSION CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215 123.56 02-10-05 123.56 PARCEL-ID 17-00683.000	PUBLIC UTILITY .373A		COM 830	GROSS REAL ESTATE	153.86		153.86				
				TAX REDUCTION	-16.57		-16.57				
				SUBTOTAL	137.29		137.29				
				10 PCT ROLLBACK	-13.73		-13.73				
				NET TAXES	123.56		123.56				
	5,220	00	5,220	**TOTAL TAXES DUE	123.56	PAID	123.56	PAID			
				AMOUNT COLLECTED	123.56		123.56				
06-14-05											
COLUMBIS GAS OF OHIO ATT: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 10-07-04 TRNSF TO 17-00664.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
06-20-05 COLUMBIA GAS OF OHIO											

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON

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

TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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 17-00664.000											
COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 7155.65 02-15-05 7155.65 06-20-05	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,155.65 7,155.65 7,155.65 7,155.65	 PAID 	7,155.65 7,155.65 7,155.65 7,155.65	 PAID 			
PARCEL-ID 17-00666.000	00	242,770	242,770								
CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTE 16071 SR 207 SE MT STERLING OH 43143 17-00252.000 COMBINED 07-14-04 CMBN TO 17-00251.000 CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTE				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00251.000	00	00	00								
CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTE JAY & MARGARET JOSLIN 16075 ST RT 207 MT STERLING OH 43143 3 PARCEL COMBINATION 769.50 02-03-05 769.50 06-20-05	4-56 12196 1.2460A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.86 -291.06 878.80 -87.88 -21.42 769.50 769.50 769.50	 PAID 	1,169.86 -291.06 878.80 -87.88 -21.42 769.50 769.50 769.50	 PAID 			
PARCEL-ID 17-00251.000	10,940	28,750	39,690								
	HOMESITE VALUE LISTED BELOW										
	10,940	27,760	38,700								
CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTEE 16071 SR 207 SE MT STERLING OH 43143 SPLIT FM 17-00025000 07-14-04 SPLIT FROM 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MICHELE JOSLIN 1/2 07-14-04 CMBN TO 17-00251.000 CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTE				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00025.001	00	00	00								
CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTEE 16071 SR 207 SE MT STERLING OH 43143 SPLIT FM 17-00678000 07-14-04 CMBN TO 17-00251.000 CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTE				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00678.002	00	00	00								
CONLEY WILLIS & BETTY TRUSTEES 018 FIRST AMERICA 17-00252.000 COMBINED 07-14-04 TRNSF TO 17-00251.000 JOSLIN MICHELE & BETTY R CONLEY TRUSTEES				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00251.000	00	00	00								
CONLEY WILLIS & BETTY TRUSTEES 18/72 & ETAL 018 FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
01-12-04 TRNSF FROM 17-00678.000 CONLEY WILLIS & BETTY TRUSTEES ETAL 07-14-04 TRNSF TO 17-00678.000 JOSLIN MICHELE & BETTY R CONLEY TRSTEES 18/72 ETAL PARCEL-ID 17-00678.000											
CONLEY WILLIS & BETTY TRUSTEES ETAL 018 FIRST AMERICA		00	00 00	**TOTAL TAXES DUE	.00		.00				
01-12-04 TRNSF TO 17-00678.000 CONLEY WILLIS & BETTY TRUSTEES 18/72 & ETAL PARCEL-ID 17-00678.000											
COOK LARRY G & CONNIE S JT LIVES 15724 DIXIE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 416.18 02-08-05 416.18 PARCEL-ID 17-00002.000	3-151 160 BURR OAK RES 510 1,900 HOMESITE VALUE LISTED BELOW 1,900 06-07-05	19,560 18,800	21,460 20,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.53 -157.37 475.16 -47.52 -11.46 416.18 416.18 416.18	PAID	632.53 -157.37 475.16 -47.52 -11.46 416.18 416.18 416.18	PAID			
COOK LARRY G & CONNIE S JT LIVES 15724 DIXIE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 33.48 02-08-05 33.48 PARCEL-ID 17-00188.000	3-150 161 BURROAK RES 500 1,680 06-07-05	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.52 -12.32 37.20 -3.72 33.48 33.48 33.48	PAID	49.52 -12.32 37.20 -3.72 33.48 33.48 33.48	PAID			
COOPER SHERRIE L & MARILYN M DOUNTZ 121 NEW ST MT STERLING OH 43143 PARCEL-ID 17-00365.000	4-17 12140 12198 .50A RES 510 8,030 HOMESITE VALUE LISTED BELOW 8,030	10,250 9,680	18,280 17,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 33.54 **TOTAL TAXES DUE AMOUNT COLLECTED	538.80 -134.05 404.75 -40.48 -9.80 354.47 2,041.80 2,396.27 .00	35.45 ******	538.80 -134.05 404.75 -40.48 -9.80 354.47 389.92 2,041.80 2,786.19 .00	35.45 38.99 *****	389.92 428.91 2,041.80 2,860.63	62102 62102 62102	
COPAS WILLIAM E 630 HIGHLAND AVE WASHINGTON CH OH 43160 630.90 02-07-05 630.90 PARCEL-ID 17-00104.000	1-231 8131 55.475A AGR 111 AUV (TAX LAND 51,650) 15,370 06-16-05	12,030	27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	807.62 -200.94 606.68 -60.67 546.01 73.92 10.97 630.90 630.90	PAID	807.62 -200.94 606.68 -60.67 546.01 73.92 10.97 630.90 630.90	PAID			
COSSIN BRIAN K & LINDA I 11555 WOODS-O'POSSUM ROAD ORIENT OHIO 43146 51.81 01-25-05 51.81 PARCEL-ID 17-00653.001	1-27D 8800 9270 .475A RES 500 2,600 06-17-05	00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.64 -19.07 57.57 -5.76 51.81 51.81 51.81	PAID	76.64 -19.07 57.57 -5.76 51.81 51.81 51.81	PAID			

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1639

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION (LAND / IMPROVEMENTS / TOTAL VALUE)	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COTTON RICHARD D & WILBERTA A 10580 MCKENDRE RD MT. STERLING OHIO 43143 CORR TRANS 11-20-61 1230.13 02-03-05 1230.13 PARCEL-ID 17-00105.000	1-9 880 6782 18.61A RES 510 24,160 38,560 62,720 HOMESITE VALUE LISTED BELOW 8,750 37,350 46,100 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,848.67 -459.95 1,388.72 -138.87 -25.52 1,224.33 5.80 1,230.13 1,230.13	PAID	1,848.67 -459.95 1,388.72 -138.87 -25.52 1,224.33 5.80 1,230.13 1,230.13	PAID			
COUGHENOUR EDWARD M 1052 BARNHORST RD BARTOW FL 33830 1658.19 02-03-05 1658.19 PARCEL-ID 17-00107.000	1-141 6498 ETC 166.0928A AGR 111 AUV (TAX LAND 138,770) 35,360 48,510 83,870 HOMESITE VALUE LISTED BELOW 8,750 14,950 23,700 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,472.07 -615.06 1,857.01 -185.70 -13.12 1,658.19 1,658.19 1,658.19	PAID	2,472.07 -615.06 1,857.01 -185.70 -13.12 1,658.19 1,658.19 1,658.19	PAID			
COUGHENOUR EDWARD M 1052 BARNHORST RD BARTOW FL 33830 72.33 02-03-05 72.33 PARCEL-ID 17-00108.000	1-116 8707 26.142A AGR 110 AUV (TAX LAND 20,590) 3,630 00 3,630 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.99 -26.62 80.37 -8.04 72.33 72.33 72.33	PAID	106.99 -26.62 80.37 -8.04 72.33 72.33 72.33	PAID			
COUGHENOUR EDWARD M SR & VIOLA 1052 BARNHORST RD BARTOW FL 33830 145.48 02-03-05 145.48 PARCEL-ID 17-00124.000	1-119 5690 20.54A AGR 199 AUV (TAX LAND 16,180) 3,550 3,750 7,300 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.17 -53.53 161.64 -16.16 145.48 145.48 145.48	PAID	215.17 -53.53 161.64 -16.16 145.48 145.48 145.48	PAID			
COUGHENOUR EDWARD M SR & VIOLA 1052 BARNHORST RD BARTOW FL 33830 36.86 02-03-05 36.86 PARCEL-ID 17-00124.002	1-119B 5690 10.403A AGR 110 AUV (TAX LAND 8,190) 1,850 00 1,850 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.53 -13.57 40.96 -4.10 36.86 36.86 36.86	PAID	54.53 -13.57 40.96 -4.10 36.86 36.86 36.86	PAID			
COUGHENOUR PEGGY J 8155 JUNK RD MT STERLING OH 43143 551.27 02-15-05 PARCEL-ID 17-00107.002	1-141B 6498 ETC 1.1432A RES 510 8,870 19,580 28,450 HOMESITE VALUE LISTED BELOW 8,750 19,540 28,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.56 -208.64 629.92 -62.99 -15.66 551.27 551.27 551.27	PAID	838.56 -208.64 629.92 -62.99 -15.66 551.27 551.27 .00	55.13 *****	606.40 606.40	62105	
COUNTRYTYME INC 1660 GATEWAY CIRCLE GROVE CITY OH 43123 06-24-04 TRNSF FROM 17-00468.007 WILDMAN AUSTIN P & SARAH V 43.24 02-15-05 43.24 PARCEL-ID 17-00468.007	1-95G 462 LOT 7 20.0371A AGR 100 AUV (TAX LAND 15,780) 2,170 00 2,170 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.96 -15.91 48.05 -4.81 43.24 43.24 43.24	PAID	63.96 -15.91 48.05 -4.81 43.24 43.24 43.24	PAID			
CRABTREE DEREK C	1-227 7 RICHARDSON	GROSS REAL ESTATE	1,118.28		1,118.28				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1640

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE 741.47 02-02-05 741.47 PARCEL-ID 17-00399.000			RES 510 37,940 HOMESITE VALUE LISTED BELOW 33,550 06-06-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	-278.23 840.05 -84.01 -18.57 737.47 4.00 741.47 741.47	PAID	-278.23 840.05 -84.01 -18.57 737.47 4.00 741.47 741.47	PAID			
CRAFT LORA F 11161 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143 TRANSFER 8/5/93 721.79 02-02-05 721.79 PARCEL-ID 17-00111.000	1-25 B 8800 1.500A		RES 510 37,240 HOMESITE VALUE LISTED BELOW 36,680 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.65 -273.10 824.55 -82.46 -20.30 721.79 721.79 721.79	PAID	1,097.65 -273.10 824.55 -82.46 -20.30 721.79 721.79 721.79	PAID			
CRAWFORD JOY A 133 SANDRA MCMURRAY %ADVANTAGE BANK 09-02-04 TRNSF TO 17-00117.000 PARCEL-ID 17-00117.000	00	00	00 00 MCMURRAY SANDRA E	**TOTAL TAXES DUE	.00		.00				
CRAWFORD PEGGY J 018 FIRST AMERICA 1580.77 02-15-05 1580.77 PARCEL-ID 17-00746.000	1-194N 14 GREENBRIAR EST (1.9921A)		RES 510 80,180 HOMESITE VALUE LISTED BELOW 75,890 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	2,363.31 -588.00 1,775.31 -177.53 -42.01 1,555.77 25.00 1,580.77 1,580.77	PAID	2,363.31 -588.00 1,775.31 -177.53 -42.01 1,555.77 25.00 1,580.77 1,580.77	PAID			
CROWE JOHN LEE & ANGELA MARIE JT LIVES 11144 MCCLIMANSVILLE RD MT STERLING OH 43143 1184.64 01-19-05 1184.64 PARCEL-ID 17-00201.001	1-185B 464 1.50A		RES 510 61,080 HOMESITE VALUE LISTED BELOW 58,750 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,800.33 -447.93 1,352.40 -135.24 -32.52 1,184.64 1,184.64 1,184.64	PAID	1,800.33 -447.93 1,352.40 -135.24 -32.52 1,184.64 1,184.64 1,184.64	PAID			
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 252.61 02-15-05 252.61 PARCEL-ID 17-00632.000	16.83A		P/U 840 10,630 00 10,630 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	313.32 -33.75 279.57 -27.96 251.61 1.00 252.61 252.61	PAID	313.32 -33.75 279.57 -27.96 251.61 1.00 252.61 252.61	PAID			
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 1926.19 02-15-05 1926.19 PARCEL-ID 17-00663.000	PUBLIC UTILITY PERSONAL		P/U 860 00 65,350 65,350 06-20-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,926.19 1,926.19 1,926.19 1,926.19	PAID	1,926.19 1,926.19 1,926.19 1,926.19	PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1641

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CULP LEE MICHAEL & KIM MARIE J T LIVES 018 FIRST AMERICA 599.50 02-15-05 599.50 PARCEL-ID 17-00151.001	4-52A 874 .2461A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	6,280 6,280	24,650 24,170	30,930 30,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	911.66 -226.82 684.84 -68.48 -16.86 599.50 599.50 599.50	 PAID 	911.66 -226.82 684.84 -68.48 -16.86 599.50 599.50 599.50	 PAID 			
CUPP CURTIS EDWARD 3690 LANCASTER CIRCLEVILL LANCASTER OH 43130 06-25-04 TRNSF FROM 17-00454.0 542.98 01-19-05 PARCEL-ID 17-00454.002	1-2-D 6782 ETC 74.1678A AGR 110 AUV (TAX LAND 58,410) 02 CUPP HAROLD E TRUSTEE ETAL	12,340	00	12,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	363.72 -90.49 273.23 -27.32 245.91 25.58 271.49 271.49	 PAID 	363.72 -90.49 273.23 -27.32 245.91 25.58 271.49 271.49	 PAID 			
CUPP HAROLD E TRUSTEE ETAL 3690 LANCASTER CIRCLEVILL LANCASTER OH 43130 06-25-04 TRNSF TO 17-00454.0 PARCEL-ID 17-00454.002	02 CUPP CURTIS EDWARD	00	00	00	**TOTAL TAXES DUE	.00		.00				
CURREY CARSON JR 14659 SR 56 MT STERLING OH 43143 IF DBLE PYM REFUND WASHINGTON 46.43 02-14-05 46.43 PARCEL-ID 17-00303.000	2-33 15 60X130 1-2 RES 500 06-20-05	2,330	00	2,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.68 -17.09 51.59 -5.16 46.43 46.43 46.43	 PAID 	68.68 -17.09 51.59 -5.16 46.43 46.43 46.43	 PAID 			
CURREY CARSON JR 018 FIRST AMERICA 608.75 02-15-05 608.75 PARCEL-ID 17-00304.000	2-37 14 RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	3,300 3,300	28,120 28,070	31,420 31,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.10 -230.42 695.68 -69.57 -17.36 608.75 608.75 608.75	 PAID 	926.10 -230.42 695.68 -69.57 -17.36 608.75 608.75 608.75	 PAID 			
CURREY CARSON JR 018 FIRST AMERICA 31.09 02-15-05 31.09 PARCEL-ID 17-00305.000	2-38 13 N PT 4653 SF RES 500 06-16-05	1,560	00	1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.98 -11.44 34.54 -3.45 31.09 31.09 31.09	 PAID 	45.98 -11.44 34.54 -3.45 31.09 31.09 31.09	 PAID 			
DAILEY WILBUR 1190 ST RT 56 SE MT STERLING OH 43143 26.10 02-14-05 26.10 PARCEL-ID 17-00124.004	1-119D 5690 .344A RES 500 06-20-05	1,310	00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.61 -9.61 29.00 -2.90 26.10 26.10 26.10	 PAID 	38.61 -9.61 29.00 -2.90 26.10 26.10 26.10	 PAID 			
DAILEY WILBUR JR & BARBARA 1190 SR 56 SE MT STERLING OH 43143	1-119E 5690 .343A RES 500	1,310	00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	38.61 -9.61 29.00 -2.90		38.61 -9.61 29.00 -2.90				

TAX RATE 58.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
26.10 02-14-05 26.10	06-20-05	NET TAXES	26.10		26.10				
PARCEL-ID 17-00124.005		**TOTAL TAXES DUE	26.10	PAID	26.10	PAID			
		AMOUNT COLLECTED	26.10		26.10				
DAILEY WILBUR W JR & BARBARA	1-120 B 5690 .785A	GROSS REAL ESTATE	1,564.83		1,564.83				
11900 SR 56	RES 510	TAX REDUCTION	-389.33		-389.33				
MT. STERLING OHIO 43143		SUBTOTAL	1,175.50		1,175.50				
	8,330 44,760 53,090	10 PCT ROLLBACK	-117.55		-117.55				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-29.39		-29.39				
	8,330 44,760 53,090	HMST RED 2- 3200	-94.32		-94.32				
934.24 02-14-05 934.24	06-20-05	NET TAXES	934.24		934.24				
PARCEL-ID 17-00123.000		**TOTAL TAXES DUE	934.24	PAID	934.24	PAID			
		AMOUNT COLLECTED	934.24		934.24				
DAILEY WILBUR W JR & BARBARA	1-120 C 5690 .785A	GROSS REAL ESTATE	196.01		196.01				
11900 SR 56	RES 500	TAX REDUCTION	-48.77		-48.77				
MT. STERLING OHIO 43143		SUBTOTAL	147.24		147.24				
6,650 00 6,650		10 PCT ROLLBACK	-14.72		-14.72				
132.52 02-14-05 132.52	06-20-05	NET TAXES	132.52		132.52				
PARCEL-ID 17-00125.000		**TOTAL TAXES DUE	132.52	PAID	132.52	PAID			
		AMOUNT COLLECTED	132.52		132.52				
DAILY JERRY & RUTH A JT LIVES	1-100-A 4208 8207 4.1094A	GROSS REAL ESTATE	1,895.24		1,895.24				
9580 ANDERSON ANTIOCH RD	RES 510	TAX REDUCTION	-471.54		-471.54				
MT STERLING OH 43143		SUBTOTAL	1,423.70		1,423.70				
11,470 52,830 64,300		10 PCT ROLLBACK	-142.37		-142.37				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-34.09		-34.09				
8,750 52,830 61,580		NET TAXES	1,247.24		1,247.24				
2494.48 01-19-05		**TOTAL TAXES DUE	1,247.24	PAID	1,247.24	PAID			
PARCEL-ID 17-00306.001		AMOUNT COLLECTED	1,247.24		1,247.24				
DALESSANDRI PAUL ANTHONY & EVE	3-63 82 BURR OAK	GROSS REAL ESTATE	51.58		51.58				
LYN FRANCES CO-TRUSTEES	RES 500	TAX REDUCTION	-12.83		-12.83				
15860 COOK AVE		SUBTOTAL	38.75		38.75				
MT STERLING OH 43143	1,750 00 1,750	10 PCT ROLLBACK	-3.88		-3.88				
BURR OAKS SEWER ASSESS TO 201		NET TAXES	34.87		34.87				
73.24 02-14-05		CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00460.000		**TOTAL TAXES DUE	36.62	PAID	36.62	PAID			
		AMOUNT COLLECTED	36.62		36.62				
DALESSANDRI PAUL ANTHONY & EVE	3-62 83 BURR OAK	GROSS REAL ESTATE	73.10		73.10				
LYN FRANCES CO-TRUSTEES	RES 500	TAX REDUCTION	-18.19		-18.19				
15860 COOK AVE		SUBTOTAL	54.91		54.91				
MT STERLING OH 43143	2,480 00 2,480	10 PCT ROLLBACK	-5.49		-5.49				
BURR OAKS SEWER ASSESS TO 201		NET TAXES	49.42		49.42				
102.34 02-14-05		CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00461.000		**TOTAL TAXES DUE	51.17	PAID	51.17	PAID			
		AMOUNT COLLECTED	51.17		51.17				
DALESSANDRI PAUL ANTHONY & EVE	3-61 84 BURR OAK	GROSS REAL ESTATE	712.12		712.12				
LYN FRANCES CO-TRUSTEES	RES 510	TAX REDUCTION	-177.18		-177.18				
15860 COOK AVE		SUBTOTAL	534.94		534.94				
MT STERLING OH 43143	2,480 21,680 24,160	10 PCT ROLLBACK	-53.49		-53.49				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-13.37		-13.37				
	2,480 21,680 24,160	NET TAXES	468.08		468.08				
939.66 02-14-05		CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00462.000		**TOTAL TAXES DUE	469.83	PAID	469.83	PAID			
		AMOUNT COLLECTED	469.83		469.83				
DAUGHERTY ROBERT	4-21 12140 .26A	GROSS REAL ESTATE	502.25		502.25				
RONALD DAUGHERTY	RES 510	TAX REDUCTION	-124.96		-124.96				
592 SOUTH HILLTONIA AVE		SUBTOTAL	377.29		377.29				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1643

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 43223	5,870	11,170	17,040	10 PCT ROLLBACK	-37.73		-37.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.13		-9.13				
	5,870	10,620	16,490	HMST RED 1- 5300	-156.22		-156.22				
174.21 01-20-05 174.21	05-20-05			NET TAXES	174.21		174.21				
				**TOTAL TAXES DUE	174.21	PAID	174.21	PAID			
PARCEL-ID 17-00326.000				AMOUNT COLLECTED	174.21		174.21				
DAVIS JR & JOAN				**TOTAL TAXES DUE	.00		.00				
14660 ST RT 56	00	00	00								
MT STERLING OHIO 43143											
TRANSFER 5/25/94											
02-04-04 CMBN TO 17-00092.000 DAVIS JR & JOAN											
PARCEL-ID 17-00088.000											
DAVIS JR & JOAN				**TOTAL TAXES DUE	.00		.00				
14660 ST RT 56	00	00	00								
MT STERLING OH 43143											
TRANSFER 5/25/94											
02-04-04 CMBN TO 17-00092.000 DAVIS JR & JOAN											
PARCEL-ID 17-00089.000											
DAVIS JR & JOAN				**TOTAL TAXES DUE	.00		.00				
14660 ST RT 56	00	00	00								
MT STERLING OH 43143											
TRANSFER 5/25/94											
02-04-04 CMBN TO 17-00092.000 DAVIS JR & JOAN											
PARCEL-ID 17-00090.000											
DAVIS JR & JOAN				**TOTAL TAXES DUE	.00		.00				
14660 ST RT 56	00	00	00								
MT STERLING OH 43143											
TRANSFER 5/25/94											
02-04-04 CMBN TO 17-00092.000 DAVIS JR & JOAN											
PARCEL-ID 17-00091.000											
DAVIS JR & JOAN	2-7 (LOTS 1,2,3,PT 4) 3.9599A			GROSS REAL ESTATE	1,060.81		1,060.81				
14660 ST RT 56			RES 510	TAX REDUCTION	-263.93		-263.93				
MT STERLING OH 43143				SUBTOTAL	796.88		796.88				
	18,700	17,290	35,990	10 PCT ROLLBACK	-79.69		-79.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.17		-12.17				
	4,720	17,270	21,990	NET TAXES	705.02		705.02				
02-04-04 CMBN FROM 17-00092.000 DAVIS JR & JOAN				**TOTAL TAXES DUE	705.02	PAID	705.02	PAID			
02-04-04 CMBN FROM 17-00088.000 DAVIS JR & JOAN				AMOUNT COLLECTED	705.02		705.02				
02-04-04 CMBN FROM 17-00091.000 DAVIS JR & JOAN											
02-04-04 CMBN FROM 17-00090.000 DAVIS JR & JOAN											
02-04-04 CMBN FROM 17-00089.000 DAVIS JR & JOAN											
705.02 02-11-05 705.02	06-16-05										
PARCEL-ID 17-00092.000											
DAVIS JR & JOAN				**TOTAL TAXES DUE	.00		.00				
14660 ST RT 56	00	00	00								
MT STERLING OH 43143											
TRANSFER 5/25/94											
02-04-04 CMBN TO 17-00092.000 DAVIS JR & JOAN											
PARCEL-ID 17-00092.000											
DAVIS PEGGY ANN	1-143 6498 139.1331A			GROSS REAL ESTATE	411.18		411.18				
5074 SHARON HILL			AGR 110	TAX REDUCTION	-102.30		-102.30				
COLUMBUS OH 43235	AUV (TAX LAND 109,570)			SUBTOTAL	308.88		308.88				
	13,950	00	13,950	10 PCT ROLLBACK	-30.89		-30.89				
277.99 01-19-05 277.99	05-23-05			NET TAXES	277.99		277.99				
				**TOTAL TAXES DUE	277.99	PAID	277.99	PAID			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
PARCEL-ID 17-00131.000				AMOUNT COLLECTED	277.99		277.99				
DAVIS PEGGY ANN 5074 SHARON HILL COLUMBUS OH 43235 6.18 01-19-05 6.18	1-143A 6498 2.8926A		AGR 100 AUV (TAX LAND 2,280) 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.14 -2.27 6.87 -.69 6.18 6.18 6.18	 PAID	9.14 -2.27 6.87 -.69 6.18 6.18 6.18	 PAID			
	00		310								
	05-23-05										
PARCEL-ID 17-00131.001											
DAVIS WILLIAM H & PATRICIA M JT LIVES 018 FIRST AMERICA 224.94 02-15-05 224.94	4-28 12140 12198 .230A		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	579.48 -144.18 435.30 -43.53 -10.61 -156.22 224.94 224.94 224.94	 PAID	579.48 -144.18 435.30 -43.53 -10.61 -156.22 224.94 224.94 224.94	 PAID			
	5,850	13,810	19,660								
	HOMESITE VALUE LISTED BELOW										
	5,850	13,310	19,160								
	06-16-05										
PARCEL-ID 17-00130.000											
DAY LINDA K 10790 SECOND STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 61.68 01-19-05	3-77 97 BURR OAK		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	43.03 -10.71 32.32 -3.23 29.09 1.75 30.84 30.84	 PAID	43.03 -10.71 32.32 -3.23 29.09 1.75 30.84 30.84	 PAID			
	1,460	00	1,460								
PARCEL-ID 17-00132.000											
DAY LINDA K 10790 SECOND STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 1010.94 01-19-05	3-78 98 BURR OAK		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	766.35 -190.67 575.68 -57.57 -14.39 503.72 1.75 505.47 505.47	 PAID	766.35 -190.67 575.68 -57.57 -14.39 503.72 1.75 505.47 505.47	 PAID			
	2,830	23,170	26,000								
	HOMESITE VALUE LISTED BELOW										
	2,830	23,170	26,000								
PARCEL-ID 17-00133.000											
DAY SCOTT DOUGLAS & DONNA LYNN 15709 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 33.08 02-08-05 33.08	3-163 59 BURR OAK		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID			
	1,660	00	1,660								
	06-13-05										
PARCEL-ID 17-00134.000											
DAY SCOTT DOUGLAS & DONNA LYNN 15709 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 534.93 02-08-05 534.93	3-164 58 BURR OAK		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	811.74 -201.96 609.78 -60.98 -13.87 534.93 534.93 534.93	 PAID	811.74 -201.96 609.78 -60.98 -13.87 534.93 534.93 534.93	 PAID			
	3,860	23,680	27,540								
	HOMESITE VALUE LISTED BELOW										
	3,860	21,190	25,050								
	06-13-05										
PARCEL-ID 17-00135.000											
DAYTON POWER & LIGHT CO 1065 WOODMAN DR P O BOX 8825 DAYTON OHIO 45432 1097.65 02-14-05 1097.65	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.65 1,097.65 1,097.65 1,097.65	 PAID	1,097.65 1,097.65 1,097.65	 PAID			
	00	37,240	37,240								
	06-15-05										

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1645

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 17-00667.000									
DEEDS RODNEY E 15110 HICKS RD MT STERLING OH 43143	00 00 00	**TOTAL TAXES DUE	.00		.00				
08-12-04 TRNSF TO 17-00591.000 S	DEEDS RODNEY E & JUDY JT LIVE								
PARCEL-ID 17-00591.000									
DEEDS RODNEY E & JUDY JT LIVES 15110 HICKS RD MT STERLING OH 43143	1-234 8131 40.350A AGR 111 AUV (TAX LAND 39,740) 14,360 28,070 42,430 HOMESITE VALUE LISTED BELOW 8,750 22,400 31,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,250.62 -311.16 939.46 -93.95 -17.24 828.27		1,250.62 -311.16 939.46 -93.95 -17.24 828.27				
08-12-04 TRNSF FROM 17-00591.000 934.35 07-01-04 896.72	DEEDS RODNEY E 02-15-05 896.72 06-20-05	DELQ REAL ESTATE CURR S.A. C160101063 CURR S.A. C160101251 DELQ S.A. C160101063 DELQ S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	862.47 57.20 11.25 60.06 11.82 1,831.07 1,831.07	 PAID	.00 57.20 11.25 .00 .00 896.72 896.72	 PAID			
PARCEL-ID 17-00591.000									
DEEDS RODNEY E & JUDY JT LIVES 15114 HICKS RD MT STERLING OH 43143	1-234 B 8131 1.094A RES 510 8,830 11,520 20,350 HOMESITE VALUE LISTED BELOW 8,750 11,410 20,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	599.82 -149.24 450.58 -45.06 -11.16 394.36		599.82 -149.24 450.58 -45.06 -11.16 394.36				
409.61 02-15-05 409.61	06-20-05	CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	4.00 11.25 409.61 409.61	 PAID	4.00 11.25 409.61 409.61	 PAID			
PARCEL-ID 17-00506.000									
DEHART ROBERT D 091 WELLS FARGO REQ PER WELLS FARGO DEHART	1-189 464 1.000A RES 510 8,750 34,910 43,660 HOMESITE VALUE LISTED BELOW 8,750 34,910 43,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,286.88 -320.18 966.70 -96.67 -24.17 845.86		1,286.88 -320.18 966.70 -96.67 -24.17 845.86				
10-15-04 TRNSF FROM 17-00082.000 845.86 02-11-05 845.86	GOLDMARK HOME CENTER INC 06-10-05	**TOTAL TAXES DUE AMOUNT COLLECTED	845.86 845.86	PAID	845.86 845.86	PAID			
PARCEL-ID 17-00082.000									
DEL TEDESCO JOSEPH C APT 221 1/2 N HINDE ST WASHINGTON CH OH 43160	1-192 464 35.71A AGR 110 AUV (TAX LAND 28,120) 3,150 00 3,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	92.85 -23.10 69.75 -6.98 62.77		92.85 -23.10 69.75 -6.98 62.77				
125.54 01-20-05		**TOTAL TAXES DUE AMOUNT COLLECTED	62.77 62.77	PAID	62.77 62.77	PAID			
PARCEL-ID 17-00140.000									
DEL TEDESCO JOSEPH C II 221 1/2 N HINDE ST WASHINGTON CH OH 43160	1-192B 464 .977A AGR 110 AUV (TAX LAND 770) 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.77 -.44 1.33 -.13 1.20		1.77 -.44 1.33 -.13 1.20				
2.40 01-20-05		**TOTAL TAXES DUE AMOUNT COLLECTED	1.20 1.20	PAID	1.20 1.20	PAID			
PARCEL-ID 17-00140.001									
DEL TEDESCO JOSEPH C II	1-192C 464 1.034A	GROSS REAL ESTATE	2.36		2.36				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1646

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
221 1/2 N HINDE ST WASHINGTON CH OH 43160 3.18 01-20-05 PARCEL-ID 17-00140.002	AUV (TAX LAND 810) 80	00	AGR 110 80	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.59 1.77 -.18 1.59 1.59 1.59	 PAID	-.59 1.77 -.18 1.59 1.59 1.59	 PAID			
DEL TEDSCO JOSEPH C II APT #221 1/2 N HINDE ST WASHINGTON CH OH 43160 37.48 01-20-05 PARCEL-ID 17-00139.000	1-192 A 464 1.338A 940	00	RES 500 940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.71 -6.89 20.82 -2.08 18.74 18.74 18.74	 PAID	27.71 -6.89 20.82 -2.08 18.74 18.74 18.74	 PAID			
DELAY JOHN J & ELLEN B DRU & JUDITH GILLILAND 9840 HAINES RD WAYNESVILLE OH 45068 08-03-04 TRNSF TO 17-00035.000 GILLILAND DRU & JUDITH JT LIVE S 58% ETAL PARCEL-ID 17-00035.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DELAY JOHN J & ELLEN B JT LIVES DRU & JUDITH GILLILAND 9840 HAINES RD WAYNESVILLE OH 45068 08-03-04 TRNSF TO 17-00295.000 GILLILAND DRU & JUDITH JT LIVE 58% ETAL PARCEL-ID 17-00295.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DELAY JOHN J & ELLEN B JT LIVES DRU & JUDITH GILLILAND 9840 HAINES RD WAYNESVILLE OH 45068 08-03-04 TRNSF TO 17-00295.001 GILLILAND DRU & JUDITH JT LIVE 58% ETAL PARCEL-ID 17-00295.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
DELAY JOHN J & ELLEN B JT LIVES DRU & JUDITH GILLILAND 9840 HAINES RD WAYNESVILLE OH 45068 08-03-04 TRNSF TO 17-00750.000 GILLILAND DRU & JUDITH JT LIVE 58% ETAL PARCEL-ID 17-00750.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DELAY MARY LISA WILLIAMSON 8430 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 09-10-04 TRNSF TO 17-00651.000 WILLIAMSON LISA PARCEL-ID 17-00651.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1647

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DENNISON PAMELA G 11045 ANDERSON-ANTIOCH RD MT STERLING OH 43143 682.03 02-15-05 682.03 PARCEL-ID 17-00628.005	1-28E LOT 4 1.188AC RES 511 8,920 26,270 35,190 HOMESITE VALUE LISTED BELOW 8,750 25,970 34,720 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.23 -258.06 779.17 -77.92 -19.22 682.03 682.03 682.03	PAID	1,037.23 -258.06 779.17 -77.92 -19.22 682.03 682.03 682.03	PAID			
DICKERSON JAMES R 073 LANDAMERICA 1204.29 02-15-05 1204.29 PARCEL-ID 17-00681.000	1-233B 8131 12.249A RES 512 18,580 41,400 59,980 HOMESITE VALUE LISTED BELOW 8,750 37,640 46,390 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101251 **TOTAL TAXES DUE AMOUNT COLLECTED	1,767.91 -439.86 1,328.05 -132.81 -25.68 1,169.56 23.48 11.25 1,204.29 1,204.29	PAID	1,767.91 -439.86 1,328.05 -132.81 -25.68 1,169.56 23.48 11.25 1,204.29 1,204.29	PAID			
DICKS DAVID E & JOANN C JT LIVES 018 FIRST AMERICA 369.32 02-15-05 369.32 PARCEL-ID 17-00608.000	4-29 12140 12198 .260A RES 510 6,340 12,700 19,040 HOMESITE VALUE LISTED BELOW 6,340 11,890 18,230 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	561.20 -139.63 421.57 -42.16 -10.09 369.32 369.32 369.32	PAID	561.20 -139.63 421.57 -42.16 -10.09 369.32 369.32 369.32	PAID			
DINGUS JAMES W & MARY L 8580 ST RT 323 MT. STERLING OHIO 43143 608.16 02-02-05 608.16 PARCEL-ID 17-00659.000	3972 5456 1-211D 1.00A RES 510 8,750 27,250 36,000 HOMESITE VALUE LISTED BELOW 8,750 27,210 35,960 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.10 -264.00 797.10 -79.71 -19.91 -94.32 603.16 1.00 4.00 608.16 608.16	PAID	1,061.10 -264.00 797.10 -79.71 -19.91 -94.32 603.16 1.00 4.00 608.16 608.16	PAID			
DODGE DANE K & KLAAUDIA U JT LIVES 018 FIRST AMERICA 685.94 02-15-05 685.94 PARCEL-ID 17-00160.000	1-48 462 20.000A AGR 111 AUV (TAX LAND 24,500) 11,450 23,770 35,220 HOMESITE VALUE LISTED BELOW 8,750 19,990 28,740 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.11 -258.28 779.83 -77.98 -15.91 685.94 685.94 685.94	PAID	1,038.11 -258.28 779.83 -77.98 -15.91 685.94 685.94 685.94	PAID			
DORKO RICHARD J JR & MARLENE R 10761 NIOGA TOOPS RD MT STERLING OH 43143 736.87 02-15-05 PARCEL-ID 17-00645.000	8800 1-5 5.00A RES 510 12,250 25,470 37,720 HOMESITE VALUE LISTED BELOW 8,750 22,040 30,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.80 -276.62 835.18 -83.52 -17.04 734.62 2.25 736.87 736.87	PAID	1,111.80 -276.62 835.18 -83.52 -17.04 734.62 2.25 736.87 .00	73.46 .23 *****	808.08 2.48 810.56	62105 62105	
DORKO RICHARD J JR & MARLENE R 10761 NIOGA TOOPS RD	8800 1-5A 2.013A RES 500	GROSS REAL ESTATE TAX REDUCTION	28.89 -7.19		28.89 -7.19				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
MT. STERLING OHIO 43143 20.53 02-15-05 PARCEL-ID 17-00646.000	980 00 980	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	21.70 -2.17 19.53 1.00 20.53 20.53	 PAID	21.70 -2.17 19.53 1.00 20.53 .00	 1.95 .10 *****	 21.48 1.10 22.58	 62105 62105	
DOTSON JAMES K & STELLA J STATE ROUTE 56 MT STERLING OH 43143 865.99 02-10-05 865.99 PARCEL-ID 17-00038.000	1-178 B 464 .81A RES 510 8,290 36,390 44,680 HOMESITE VALUE LISTED BELOW 8,290 35,720 44,010 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.94 -327.66 989.28 -98.93 -24.36 865.99 865.99 865.99	 PAID	1,316.94 -327.66 989.28 -98.93 -24.36 865.99 865.99 865.99	 PAID			
DUDGEON JOHN EDWARD & KRISTA R OSE WARD JT LIVES CASSANDRA & DAMIEN EVANS INTERVALE MTG CORP 9245 N MERIDIAN # 210 INDIANAPOLIS, IN 46260 268.91 02-04-05 268.91 PARCEL-ID 17-00110.000	2-35 18 RES 510 2,770 11,110 13,880 HOMESITE VALUE LISTED BELOW 2,770 11,110 13,880 04-22-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.11 -101.79 307.32 -30.73 -7.68 268.91 268.91 268.91	 PAID	409.11 -101.79 307.32 -30.73 -7.68 268.91 268.91 268.91	 PAID			
DUDLESON DOROTHY L ESTATE 12033 HAUSCH ROAD MARYSVILLE OHIO 43040 140.52 02-07-05 140.52 PARCEL-ID 17-00155.000	1-276 31 A & T .025A RES 510 3,130 19,400 22,530 HOMESITE VALUE LISTED BELOW 3,130 18,000 21,130 03-04-05 14.05 04-05-05	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	664.07 -165.22 498.85 -49.89 -11.70 -156.22 281.04 281.04 140.52	 14.05 ******	664.07 -165.22 498.85 -49.89 -11.70 -156.22 281.04 154.57 435.61 154.57	 28.10 *****	309.14 309.14	62105	
DUDLESON DOROTHY L ESTATE 12033 HAUSCH ROAD MARYSVILLE OHIO 43040 62.38 02-07-05 PARCEL-ID 17-00156.000	1-275 32 A & T RES 500 3,130 00 3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.26 -22.95 69.31 -6.93 62.38 62.38 62.38	 PAID	92.26 -22.95 69.31 -6.93 62.38 62.38 .00	 6.24 *****	68.62 68.62	62105	
DUFF'S FORK LAND CO 1335 DUBLIN RD SUITE 201-D COLUMBUS OH 43215 413.70 01-26-05 PARCEL-ID 17-00149.000	1-259 12140 7303 84.7996A AGR 110 AUV (TAX LAND 66,780) 10,380 00 10,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.95 -76.12 229.83 -22.98 206.85 206.85 206.85	 PAID	305.95 -76.12 229.83 -22.98 206.85 206.85 206.85	 PAID			
DUFF'S FORK LAND CO 1335 DUBLIN RD SUITE 201-D COLUMBUS OH 43215 REMAINING PT IN FAYETTE CO 103.62 01-26-05 PARCEL-ID 17-00149.001	LOT 7 DUFF'S FORK (.9325A) RES 500 2,600 00 2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.64 -19.07 57.57 -5.76 51.81 51.81 51.81	 PAID	76.64 -19.07 57.57 -5.76 51.81 51.81 51.81	 PAID			
DUNNIGAN JACQUELINE C	1-17C 880 5.418AC	GROSS REAL ESTATE	1,208.18		1,208.18				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1649

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEN DUNNIGAN 8494 OPOSSUM RUN ROAD LONDON OH 43140 3388.26 07-01-04 797.76 PARCEL-ID 17-00222.002	LAND / IMPROVEMENTS / TOTAL VALUE RES 511 12,620 28,370 40,990 HOMESITE VALUE LISTED BELOW 8,750 25,690 34,440 01-26-05 797.76 06-09-05	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-300.60 907.58 -90.76 -19.06 797.76 3,388.26 4,186.02 4,186.02	 PAID 	-300.60 907.58 -90.76 -19.06 797.76 .00 797.76 797.76	 PAID 			
DUNPHY TERENCE & RITA M JT LIVES 8699 ST RT 323 MT STERLING OH 43143 53.41 02-11-05 53.41 PARCEL-ID 17-00343.007	1-212-G 9760 8037 11.6687A AGR 110 AUV (TAX LAND 190) 1,460 00 1,460 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	43.03 -10.71 32.32 -3.23 29.09 8.52 15.80 53.41 53.41	 PAID 	43.03 -10.71 32.32 -3.23 29.09 8.52 15.80 53.41 53.41	 PAID 			
DYER MARK A & KARLA J 018 FIRST AMERICA 888.51 02-15-05 888.51 PARCEL-ID 17-00362.000	1-23 8800 3.116A RES 510 11,450 34,270 45,720 HOMESITE VALUE LISTED BELOW 9,450 31,330 40,780 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,347.60 -335.29 1,012.31 -101.23 -22.57 888.51 888.51 888.51	 PAID 	1,347.60 -335.29 1,012.31 -101.23 -22.57 888.51 888.51 888.51	 PAID 			
E5 LIMITED PARTNERSHIP MICHAEL ENDRESS 191 W NATIONWIDE BLVD SUITE 600 COLUMBUS OH 43215 249.69 01-20-05 249.69 PARCEL-ID 17-00490.002	4-51B 1580 1581 11.4591A RES 500 12,530 00 12,530 05-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.32 -91.89 277.43 -27.74 249.69 249.69 249.69	 PAID 	369.32 -91.89 277.43 -27.74 249.69 249.69 249.69	 PAID 			
EBERT JOHN J & NICHOLE S JT LIVES 018 FIRST AMERICA 652.14 02-15-05 652.14 PARCEL-ID 17-00545.000	3-158 153 BURR OAK RES 510 1,900 31,670 33,570 HOMESITE VALUE LISTED BELOW 1,900 28,500 30,400 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.48 -246.18 743.30 -74.33 -16.83 652.14 652.14 652.14	 PAID 	989.48 -246.18 743.30 -74.33 -16.83 652.14 652.14 652.14	 PAID 			
EBERT JOHN J & NICHOLE S JT LIVES 018 FIRST AMERICA 26.90 02-15-05 26.90 PARCEL-ID 17-00546.000	3-157 154 BURR OAK RES 500 1,350 00 1,350 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.79 -9.90 29.89 -2.99 26.90 26.90 26.90	 PAID 	39.79 -9.90 29.89 -2.99 26.90 26.90 26.90	 PAID 			
EDEN ROGER D & GERAL ANN BOX 28862 COLUMBUS OH 43228 COMBINED 2 PARCELS 85A & 85B 886.62 02-10-05 886.62 PARCEL-ID 17-00165.001	1-84A & 85B 1315 17.48 RES 511 23,170 22,170 45,340 HOMESITE VALUE LISTED BELOW 8,750 21,770 30,520 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.40 -332.50 1,003.90 -100.39 -16.89 886.62 886.62 886.62	 PAID 	1,336.40 -332.50 1,003.90 -100.39 -16.89 886.62 886.62 886.62	 PAID 			

TAX RATE 58.95
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EDGINGTON LINDA 13690 WOODS OPOSSUM RUN MT STERLING OH 43143 1757.00 02-15-05 1757.00 PARCEL-ID 17-00453.001	1-195A 464 102.642A AUV (TAX LAND 88,790) 19,590	68,580	AGR 111 88,170 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,598.81 -646.59 1,952.22 -195.22 1,757.00 1,757.00 1,757.00	PAID	2,598.81 -646.59 1,952.22 -195.22 1,757.00 1,757.00 1,757.00	PAID			
EDGINGTON LINDA S 13690 WOODS OPOSSUM RUN MT STERLING OHIO 43143 215.61 02-15-05 215.61 PARCEL-ID 17-00044.002	1-178J 464 73.579A AUV (TAX LAND 57,950) 10,820	00	AGR 110 10,820 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	318.92 -79.35 239.57 -23.96 215.61 215.61 215.61	PAID	318.92 -79.35 239.57 -23.96 215.61 215.61 215.61	PAID			
EDWARDS MARY JANE 9830 ODAY HARRISON RD MT. STERLING OHIO 43143 TRANSFER 12/3/92 418.16 02-09-05 418.16 PARCEL-ID 17-00485.000	1-265 8489 3405 .54A 7,610 HOMESITE VALUE LISTED BELOW 7,610	13,970 13,830	RES 510 21,580 21,440 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.07 -158.26 477.81 -47.78 -11.87 418.16 418.16 418.16	PAID	636.07 -158.26 477.81 -47.78 -11.87 418.16 418.16 418.16	PAID			
ELMORE MARK A & CLARISSA J JT LIVES 018 FIRST AMERICA 1601.79 02-11-05 1601.79 PARCEL-ID 17-00736.000	1-194-D LOT 4 GREENBRIAR EST (6.387A) 17,780 HOMESITE VALUE LISTED BELOW 11,550	64,720 64,720	RES 510 82,500 76,270 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,431.69 -605.01 1,826.68 -182.67 -42.22 1,601.79 1,601.79 1,601.79	PAID	2,431.69 -605.01 1,826.68 -182.67 -42.22 1,601.79 1,601.79 1,601.79	PAID			
EMRICK GERALDINE 13440 WOODS OPOSSUM RUN MT. STERLING OHIO 43143 619.87 02-15-05 619.87 PARCEL-ID 17-00167.000	1-41 12255 1.000A 8,750 HOMESITE VALUE LISTED BELOW 8,750	23,220 22,340	RES 510 31,970 31,090 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.32 -234.45 707.87 -70.79 -17.21 619.87 619.87 619.87	PAID	942.32 -234.45 707.87 -70.79 -17.21 619.87 619.87 619.87	PAID			
EMRICK GERALDINE S 13440 WOODS OPOSSUM RUN MT STERLING OH 43143 387.78 02-15-05 387.78 PARCEL-ID 17-00325.000	1-44 464 1.18A 8,910	10,550	RES 510 19,460 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.58 -142.71 430.87 -43.09 387.78 387.78 387.78	PAID	573.58 -142.71 430.87 -43.09 387.78 387.78 387.78	PAID			
EMRICK GERALDINE S 13440 WOODS OPOSSUM RUN MT STERLING OH 43143 179.74 02-15-05 179.74 PARCEL-ID 17-00571.001	1-197-B 9437 3.8794A 9,020	00	RES 500 9,020 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.86 -66.15 199.71 -19.97 179.74 179.74 179.74	PAID	265.86 -66.15 199.71 -19.97 179.74 179.74 179.74	PAID			
EMRICK JON P & KATHY E	1-277 6483 6945 .325A			GROSS REAL ESTATE	904.00		904.00				

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335 NEW STREET MT STERLING OH 43143			RES 510	TAX REDUCTION	-224.92		-224.92				
				SUBTOTAL	679.08		679.08				
	5,480	25,190	30,670	10 PCT ROLLBACK	-67.91		-67.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.42		-16.42				
	5,480	24,190	29,670	NET TAXES	594.75		594.75				
1189.50 02-11-05				**TOTAL TAXES DUE	594.75	PAID	594.75	PAID			
PARCEL-ID 17-00575.000				AMOUNT COLLECTED	594.75		594.75				
ENGLE ROBERT L & VIRGINIA L TR	1-213 3972 55.666A			GROSS REAL ESTATE	163.00		163.00				
USTEES			AGR 100	TAX REDUCTION	-40.55		-40.55				
7760 ST RT 323	AUV (TAX LAND 43,840)			SUBTOTAL	122.45		122.45				
MT STERLING OH 43143	5,530	00	5,530	10 PCT ROLLBACK	-12.25		-12.25				
				NET TAXES	110.20		110.20				
253.78 01-19-05				CURR S.A. C160101210	5.79		5.79				
				CURR S.A. C160101063	10.90		10.90				
PARCEL-ID 17-00170.000				**TOTAL TAXES DUE	126.89	PAID	126.89	PAID			
				AMOUNT COLLECTED	126.89		126.89				
ENGLE VIRGINIA L & ROBERT L TR	1-213A 3972 7.145A			GROSS REAL ESTATE	1,183.42		1,183.42				
USTEES			RES 510	TAX REDUCTION	-294.44		-294.44				
7760 ST RT 323				SUBTOTAL	888.98		888.98				
MT STERLING OHIO	14,130	26,020	40,150	10 PCT ROLLBACK	-88.90		-88.90				
43143	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.17		-19.17				
	8,750	25,880	34,630	NET TAXES	780.91		780.91				
1561.82 01-19-05				**TOTAL TAXES DUE	780.91	PAID	780.91	PAID			
PARCEL-ID 17-00170.001				AMOUNT COLLECTED	780.91		780.91				
ERVIN DANEIL L & MARGARET J JT	10211F 6499 .991A			GROSS REAL ESTATE	20.63		20.63				
LIVES			RES 500	TAX REDUCTION	-5.13		-5.13				
14685 BRAGG RD				SUBTOTAL	15.50		15.50				
MT STERLING OH	700	00	700	10 PCT ROLLBACK	-1.55		-1.55				
43143				NET TAXES	13.95		13.95				
				**TOTAL TAXES DUE	13.95	PAID	13.95	PAID			
27.90 02-15-05				AMOUNT COLLECTED	13.95		13.95				
PARCEL-ID 17-00619.001											
EVANS THOMAS F & JOY	1-170A 464 7883 20.00A			GROSS REAL ESTATE	2,209.45		2,209.45				
074			AGR 111	TAX REDUCTION	-549.72		-549.72				
UNION SAVINGS	AUV (TAX LAND 23,710)			SUBTOTAL	1,659.73		1,659.73				
	10,330	64,630	74,960	10 PCT ROLLBACK	-165.97		-165.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.48		-40.48				
	8,750	64,380	73,130	NET TAXES	1,453.28		1,453.28				
1453.28 02-04-05 1453.28	05-25-05			**TOTAL TAXES DUE	1,453.28	PAID	1,453.28	PAID			
PARCEL-ID 17-00574.001				AMOUNT COLLECTED	1,453.28		1,453.28				
F T RIDDLE FARM INC	1-31 8890 9270 21.80A			GROSS REAL ESTATE	61.31		61.31				
12131 US RTE 62			AGR 110	TAX REDUCTION	-15.25		-15.25				
ORIENT OH 43146	AUV (TAX LAND 17,170)			SUBTOTAL	46.06		46.06				
	2,080	00	2,080	10 PCT ROLLBACK	-4.61		-4.61				
82.90 02-11-05				NET TAXES	41.45		41.45				
				**TOTAL TAXES DUE	41.45	PAID	41.45	PAID			
PARCEL-ID 17-00403.000				AMOUNT COLLECTED	41.45		41.45				
FAHY TIMOTHY J	1-75B 1315 ETC 28.75A			GROSS REAL ESTATE	98.15		98.15				
10425 KIOUSVILLE			AGR 100	TAX REDUCTION	-24.42		-24.42				
PALESTINE RD	AUV (TAX LAND 22,640)			SUBTOTAL	73.73		73.73				
MT STERLING OH 43143	2,120	1,210	3,330	10 PCT ROLLBACK	-7.37		-7.37				
				NET TAXES	66.36		66.36				
132.72 02-15-05				**TOTAL TAXES DUE	66.36	PAID	66.36	PAID			
PARCEL-ID 17-00627.002				AMOUNT COLLECTED	66.36		66.36				
FEDERAL NATIONAL MORTGAGE ASSO				**TOTAL TAXES DUE	.00		.00				

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CIATION 165 JOHN CAMPBELL %COLONIAL MTG 02-09-04 TRNSF TO 17-00377.003 CAMPBELL JOHN S PARCEL-ID 17-00377.003	00	00	00								
FERGUSON PAUL A & LESLIE M JT LVES TELHIO CREDIT UNION 96 N FOURTH ST COLUMBUS OH 43215 05-07-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3 2.78 02-15-05 PARCEL-ID 17-00095.005	1-315E 464 .0002A 70	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.06 -.51 1.55 -.16 1.39 1.39 1.39	 PAID 	2.06 -.51 1.55 -.16 1.39 1.39 1.39	 PAID 			
FIRST CHURCH OF THE NAZARENE MT STERLING 226 N MARKET ST MT. STERLING OHIO 43143 25.51 01-26-05 25.51 05-24-05 PARCEL-ID 17-00302.000	1-293B 12140 ETC 9.664A AUV (TAX LAND 7,690) 1,280	00	AGR 110 1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.73 -9.39 28.34 -2.83 25.51 25.51 25.51	 PAID 	37.73 -9.39 28.34 -2.83 25.51 25.51 25.51	 PAID 			
FIRST CHURCH OF THE NAZARENE MT STERLING OH AN OHIO CORP 226 NORTH MARKET STREET MT STERLING OH 43143 24.90 01-26-05 24.90 05-24-05 PARCEL-ID 17-00363.003	1-296C 12196-12195 10.0003A AUV (TAX LAND 7,880) 1,250	00	AGR 110 1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.84 -9.17 27.67 -2.77 24.90 24.90 24.90	 PAID 	36.84 -9.17 27.67 -2.77 24.90 24.90 24.90	 PAID 			
FIRST UNION NATIONAL BANK OF DELAWARE DAVID & SHIRLEY WEIMER 10880 FIRST STREET MT. STERLING, OHIO 43143 01-28-04 TRNSF TO 17-00455.000 WEIMER DAVID & SHIRLEY JEAN J T LIVES PARCEL-ID 17-00455.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FIRST UNION NATIONAL BANK OF DELAWARE DAVID & SHIRLEY WEIMER 10880 FIRST STREET MT. STERLING, OH 43143 01-28-04 TRNSF TO 17-00456.000 WEIMER DAVID & SHIRLEY JEAN J T LIVES PARCEL-ID 17-00456.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FISHER RICHARD R & MARJORIE AN JT LIVES 11124 MCCLIMSVLE-CEMETERY MT. STERLING OHIO 43143 858.16 02-09-05 858.16 06-13-05	1-185 A 464 .990A 8,750 HOMESITE VALUE LISTED BELOW 8,750	35,510 34,280	RES 510 44,260 43,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,304.56 -324.58 979.98 -98.00 -23.82 858.16 858.16	 PAID	1,304.56 -324.58 979.98 -98.00 -23.82 858.16 858.16	 PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1653

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 17-00172.000				AMOUNT COLLECTED	858.16		858.16				
FISHER THOMAS T 10000 KIOUS-PALESTINE RD MT STERLING OH 43143	1-68 5799 1.792A		RES 510	GROSS REAL ESTATE	1,025.73		1,025.73				
				TAX REDUCTION	-255.20		-255.20				
				SUBTOTAL	770.53		770.53				
	9,440	25,360	34,800	10 PCT ROLLBACK	-77.05		-77.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.88		-18.88				
	8,750	25,360	34,110	NET TAXES	674.60		674.60	67.46	742.06	62105	
				UNPD REAL ESTATE		67.46	742.06	74.21	816.27	62105	
				**TOTAL TAXES DUE	674.60	******	1,416.66	*****	1,558.33		
PARCEL-ID 17-00620.000				AMOUNT COLLECTED	.00		.00				
FLEISCHMANN JAMES & DORO JT LIVES 4180 KNAPP LANE GROVE CITY OH 43123	1-279-A 6483 6945 .0702A		RES 500	GROSS REAL ESTATE	6.19		6.19				
				TAX REDUCTION	-1.54		-1.54				
				SUBTOTAL	4.65		4.65				
	210	00	210	10 PCT ROLLBACK	-.47		-.47				
				NET TAXES	4.18		4.18				
8.36 01-20-05				**TOTAL TAXES DUE	4.18	PAID	4.18	PAID			
PARCEL-ID 17-00033.001				AMOUNT COLLECTED	4.18		4.18				
FLETCHER CONNIE S CONNIE SMITH 15647 ST RT 56 MT STERLING OH 43143	1-308 874 464 6.598A		RES 510	GROSS REAL ESTATE	1,619.06		1,619.06				
				TAX REDUCTION	-402.83		-402.83				
				SUBTOTAL	1,216.23		1,216.23				
	13,650	41,280	54,930	10 PCT ROLLBACK	-121.62		-121.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.97		-26.97				
	8,750	39,970	48,720	NET TAXES	1,067.64		1,067.64				
1067.64 02-09-05 1067.64	06-15-05			**TOTAL TAXES DUE	1,067.64	PAID	1,067.64	PAID			
PARCEL-ID 17-00415.000				AMOUNT COLLECTED	1,067.64		1,067.64				
FLETCHER STEVEN L & HEIDI L JT LIVES 018 BRADY SINES %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-27-04 TRNSF TO 17-00336.000	00 SINES BRADY M										
PARCEL-ID 17-00336.000											
FLETCHER STEVEN L & HEIDI L JT LIVES 018 BRADY SINES %FIRST AMERICA				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
08-27-04 TRNSF TO 17-00337.000	00 SINES BRADY M										
PARCEL-ID 17-00337.000											
FLUCKE CLARA B TRUSTEE 545/106 0 LOUIS W FLUCKE 515/1060 2461 U S RT 40 SE LONDON OH 43140	1-180 464 ETC 404.65A		AGR 111	GROSS REAL ESTATE	2,702.86		2,702.86				
				TAX REDUCTION	-672.48		-672.48				
	AUV (TAX LAND 334,590)			SUBTOTAL	2,030.38		2,030.38				
	71,330	20,370	91,700	10 PCT ROLLBACK	-203.04		-203.04				
				NET TAXES	1,827.34		1,827.34				
3654.68 12-30-04				**TOTAL TAXES DUE	1,827.34	PAID	1,827.34	PAID			
PARCEL-ID 17-00015.000				AMOUNT COLLECTED	1,827.34		1,827.34				
FOLSOM JAMES R 8590 ST RT 56 MT STERLING OH 43143	1-149 3972 8207 ETC 20.010A		AGR 199	GROSS REAL ESTATE	250.83		250.83				
				TAX REDUCTION	-62.41		-62.41				
	AUV (TAX LAND 15,760)			SUBTOTAL	188.42		188.42				
	1,960	6,550	8,510	10 PCT ROLLBACK	-18.84		-18.84				
				NET TAXES	169.58		169.58	16.96	186.54	62101	
				UNPD REAL ESTATE		16.96	186.54	18.65	205.19	62101	
				DELQ REAL ESTATE	1,576.81		1,576.81		1,576.81	62101	

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1654

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 17-00342.000		DEC INTEREST 25.90 **TOTAL TAXES DUE AMOUNT COLLECTED	1,746.39 .00	******	1,932.93 .00	*****	1,968.54		
FOLSOM WELTHA W 9165 DYER ROAD MT. STERLING OHIO 43143 742.27 02-01-05 742.27 PARCEL-ID 17-00174.000	1-102 8207 4208 93.740A AGR 111 AUV (TAX LAND 81,780) 17,980 19,910 37,890 HOMESITE VALUE LISTED BELOW 8,750 14,330 23,080 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.81 -277.86 838.95 -83.90 -12.78 742.27 742.27 742.27	PAID	1,116.81 -277.86 838.95 -83.90 -12.78 742.27 742.27 742.27	PAID			
FORD HARLEY E & DOROTHY I CO T RUSTEE 14031 STATE RT 62 MT. STERLING OHIO 43143 296.92 01-20-05 296.92 PARCEL-ID 17-00175.000	1-260 3405 119.510A AGR 110 AUV (TAX LAND 4,120) 14,900 00 14,900 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	439.18 -109.27 329.91 -32.99 296.92 296.92 296.92	PAID	439.18 -109.27 329.91 -32.99 296.92 296.92 296.92	PAID			
FORREST CAROLYN O 7515 SR 323 SE MT. STERLING OHIO 43143 1110.92 02-14-05 1110.92 PARCEL-ID 17-00176.000	1-217 8131 2.310A RES 510 9,900 47,390 57,290 HOMESITE VALUE LISTED BELOW 8,750 46,740 55,490 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,688.62 -420.13 1,268.49 -126.85 -30.72 1,110.92 1,110.92 1,110.92	PAID	1,688.62 -420.13 1,268.49 -126.85 -30.72 1,110.92 1,110.92 1,110.92	PAID			
FORTHOFER GUY R 11266 ST RT 56 SE MT STERLING OH 43143 1164.36 02-14-05 1164.36 PARCEL-ID 17-00283.000	1-135 5890 57.016A AGR 111 AUV (TAX LAND 52,870) 18,890 40,880 59,770 HOMESITE VALUE LISTED BELOW 8,750 39,480 48,230 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,761.72 -438.32 1,323.40 -132.34 -26.70 1,164.36 1,164.36 1,164.36	PAID	1,761.72 -438.32 1,323.40 -132.34 -26.70 1,164.36 1,164.36 1,164.36	PAID			
FOSTER ERIC L & LINDA D 018 FIRST AMERICA 141.48 02-11-05 141.48 PARCEL-ID 17-00390.000	1-148 D 8207 2.59A RES 500 7,100 00 7,100 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.27 -52.07 157.20 -15.72 141.48 141.48 141.48	PAID	209.27 -52.07 157.20 -15.72 141.48 141.48 141.48	PAID			
FOSTER ERIC L & LINDA D 018 FIRST AMERICA 786.47 02-11-05 786.47 PARCEL-ID 17-00391.000	1-148 B 8207 1.502A RES 510 9,190 31,380 40,570 HOMESITE VALUE LISTED BELOW 8,750 30,960 39,710 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.80 -297.52 898.28 -89.83 -21.98 786.47 786.47 786.47	PAID	1,195.80 -297.52 898.28 -89.83 -21.98 786.47 786.47 786.47	PAID			
FREEWILL BAPTIST CHURCH 69 HILLCREST DRIVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 32.24 02-24-05 3.23	3-91 111 BURR OAK RES 500 1,530 00 1,530 03-10-05 32.24 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	45.10 -11.22 33.88 -3.39 30.49	3.05	45.10 -11.22 33.88 -3.39 30.49 33.54				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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
		CURR S.A. C160101153	1.75		1.75				
		UNPD S.A. C160101153		.18	1.93				
		**TOTAL TAXES DUE	32.24	******	67.71	PAID			
PARCEL-ID 17-00532.000		AMOUNT COLLECTED	.00		67.71				
FREEWILL BAPTIST CHURCH 69 HILLCREST DRIVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 43.20 02-24-05 4.33	3-92 112 BURR OAK RES 500 2,080 00 2,080 03-10-05 43.20 06-10-05	GROSS REAL ESTATE	61.31		61.31				
		TAX REDUCTION	-15.25		-15.25				
		SUBTOTAL	46.06		46.06				
		10 PCT ROLLBACK	-4.61		-4.61				
		NET TAXES	41.45		41.45				
		UNPD REAL ESTATE		4.15	45.60				
		CURR S.A. C160101153	1.75		1.75				
		UNPD S.A. C160101153		.18	1.93				
		**TOTAL TAXES DUE	43.20	******	90.73	PAID			
PARCEL-ID 17-00533.000		AMOUNT COLLECTED	.00		90.73				
FRENZ PAMELA M 14935 HICKS RD MT STERLING OH 43143 113.07 02-09-05 113.07	1-212-A 9760 8037 22.146A AGR 110 AUV (TAX LAND 17,440) 3,310 00 3,310 06-14-05	GROSS REAL ESTATE	97.56		97.56				
		TAX REDUCTION	-24.27		-24.27				
		SUBTOTAL	73.29		73.29				
		10 PCT ROLLBACK	-7.33		-7.33				
		NET TAXES	65.96		65.96				
		CURR S.A. C160101210	16.51		16.51				
		CURR S.A. C160101063	30.60		30.60				
		**TOTAL TAXES DUE	113.07	PAID	113.07	PAID			
PARCEL-ID 17-00343.001		AMOUNT COLLECTED	113.07		113.07				
FRIDLEY JOHN P O BOX 1374 ATHENS TN 37371 165.68 01-31-05	1-3 .973A COM 499 3,330 170 3,500	GROSS REAL ESTATE	103.16		103.16				
		TAX REDUCTION	-11.11		-11.11				
		SUBTOTAL	92.05		92.05				
		10 PCT ROLLBACK	-9.21		-9.21				
		NET TAXES	82.84		82.84				
		**TOTAL TAXES DUE	82.84	PAID	82.84	PAID			
PARCEL-ID 17-00638.000		AMOUNT COLLECTED	82.84		82.84				
FRYER DANIEL F & VICTORIA L 8095 ROBINSON RD SE MT. STERLING OHIO 43143 776.77 02-15-05 776.77	1-138 A CODE 1-230-31 SURVEY 1 3 1.000A RES 510 8,750 31,340 40,090 HOMESITE VALUE LISTED BELOW 8,750 31,200 39,950 05-20-05	GROSS REAL ESTATE	1,181.65		1,181.65				
		TAX REDUCTION	-294.00		-294.00				
		SUBTOTAL	887.65		887.65				
		10 PCT ROLLBACK	-88.77		-88.77				
		2 1/2 PCT ROLLBACK	-22.11		-22.11				
		NET TAXES	776.77		776.77				
		**TOTAL TAXES DUE	776.77	PAID	776.77	PAID			
PARCEL-ID 17-00177.000		AMOUNT COLLECTED	776.77		776.77				
FRYER FARMS INC 8095 ROBINSON RD MT STERLING OH 43143 676.33 02-15-05 676.33	1-138 1315 21.498A AG DIST 06/09 AGR 111 AUV (TAX LAND 24,900) 9,900 24,040 33,940 05-20-05	GROSS REAL ESTATE	1,000.38		1,000.38				
		TAX REDUCTION	-248.90		-248.90				
		SUBTOTAL	751.48		751.48				
		10 PCT ROLLBACK	-75.15		-75.15				
		NET TAXES	676.33		676.33				
		**TOTAL TAXES DUE	676.33	PAID	676.33	PAID			
PARCEL-ID 17-00422.000		AMOUNT COLLECTED	676.33		676.33				
FUGETT DWAYNE P & JANICE JT LIVES 14303 WOODS OPOSSUM RUN MT STERLING OH 43143 1583.29 01-21-05 1583.29	1-189 A 464 2.912A RES 511 10,420 71,210 81,630 HOMESITE VALUE LISTED BELOW 8,750 69,610 78,360 05-19-05	GROSS REAL ESTATE	2,406.04		2,406.04				
		TAX REDUCTION	-598.63		-598.63				
		SUBTOTAL	1,807.41		1,807.41				
		10 PCT ROLLBACK	-180.74		-180.74				
		2 1/2 PCT ROLLBACK	-43.38		-43.38				
		NET TAXES	1,583.29		1,583.29				
		**TOTAL TAXES DUE	1,583.29	PAID	1,583.29	PAID			
PARCEL-ID 17-00348.000		AMOUNT COLLECTED	1,583.29		1,583.29				
FULLEN KENNETH LEE & SHERI ANN	1-96 462 .900A	GROSS REAL ESTATE	749.84		749.84				

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A/R RED FACTOR 24.8802
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
018 FIRST AMERICA			RES 510	TAX REDUCTION	-186.56		-186.56				
				SUBTOTAL	563.28		563.28				
	8,740	16,700	25,440	10 PCT ROLLBACK	-56.33		-56.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.01		-14.01				
	8,740	16,570	25,310	NET TAXES	492.94		492.94				
492.94 02-15-05 492.94	06-16-05			**TOTAL TAXES DUE	492.94	PAID	492.94	PAID			
PARCEL-ID 17-00209.000				AMOUNT COLLECTED	492.94		492.94				
FURN DON FARMS A PARTNERSHIP	1-255 8131 264.000A			GROSS REAL ESTATE	2,206.20		2,206.20				
12470 CLIFTON RD			AGR 111	TAX REDUCTION	-548.91		-548.91				
MT. STERLING OHIO 43143	AUV (TAX LAND 215,860)			SUBTOTAL	1,657.29		1,657.29				
	47,580	27,270	74,850	10 PCT ROLLBACK	-165.73		-165.73				
1563.25 01-19-05 1563.25	05-26-05			NET TAXES	1,491.56		1,491.56				
				CURR S.A. C160101086	4.47		4.47				
				CURR S.A. C160101106	67.22		67.22				
				**TOTAL TAXES DUE	1,563.25	PAID	1,563.25	PAID			
PARCEL-ID 17-00178.000				AMOUNT COLLECTED	1,563.25		1,563.25				
FURNESS NORBERT & MARJORIE A				**TOTAL TAXES DUE	.00		.00				
9644 ST RT 207	00	00	00								
MT. STERLING OHIO 43143											
08-01-02 TRNSF TO 17-00644.000	FURNESS NORBERT TRUSTEE										
PARCEL-ID 17-00644.000											
FURNESS NORBERT TRUSTEE				**TOTAL TAXES DUE	.00		.00				
9644 ST RT 207	00	00	00								
MT. STERLING OHIO 43143											
08-01-02 TRNSF FROM 17-00644.000	FURNESS NORBERT & MARJORIE A										
09-07-04 TRNSF TO 17-00644.000	FURNESS RONALD W										
PARCEL-ID 17-00644.000											
FURNESS RONALD W	9338-471 1-297 .383A			GROSS REAL ESTATE	187.76		187.76				
9710 ST RT 207			COM 499	TAX REDUCTION	-20.22		-20.22				
MT. STERLING OHIO 43143				SUBTOTAL	167.54		167.54				
	2,330	4,040	6,370	10 PCT ROLLBACK	-16.75		-16.75				
				NET TAXES	150.79		150.79				
150.79 02-01-05 150.79	06-15-05			**TOTAL TAXES DUE	150.79	PAID	150.79	PAID			
PARCEL-ID 17-00643.000				AMOUNT COLLECTED	150.79		150.79				
FURNESS RONALD W	9338-471 1-297A 79.057A			GROSS REAL ESTATE	357.53		357.53				
9710 SR 207 NE			AGR 110	TAX REDUCTION	-88.95		-88.95				
MT. STERLING OHIO 43143	AUV (TAX LAND 62,250)			SUBTOTAL	268.58		268.58				
	12,130	00	12,130	10 PCT ROLLBACK	-26.86		-26.86				
09-07-04 TRNSF FROM 17-00644.000	FURNESS NORBERT TRUSTEE			NET TAXES	241.72		241.72				
241.72 02-04-05 241.72	06-15-05			**TOTAL TAXES DUE	241.72	PAID	241.72	PAID			
PARCEL-ID 17-00644.000				AMOUNT COLLECTED	241.72		241.72				
GABORSKY KIMBERLY A	1-120 5690 1.972A			GROSS REAL ESTATE	808.79		808.79				
151			RES 510	TAX REDUCTION	-201.23		-201.23				
COUNTRYWIDE FUNDING				SUBTOTAL	607.56		607.56				
	9,600	17,840	27,440	10 PCT ROLLBACK	-60.76		-60.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.31		-14.31				
	8,750	17,110	25,860	NET TAXES	532.49		532.49				
532.49 02-04-05 532.49	06-06-05			**TOTAL TAXES DUE	532.49	PAID	532.49	PAID			
PARCEL-ID 17-00118.000				AMOUNT COLLECTED	532.49		532.49				
GALLAWAY ROSEMARY	1-171B 9440 464 ETC 124.09A			GROSS REAL ESTATE	569.16		569.16				
2375 RANGE AVE #86			AGR 100	TAX REDUCTION	-141.61		-141.61				
SANTA ROSA CA 95403	AUV (TAX LAND 7,720)			SUBTOTAL	427.55		427.55				
	19,310	00	19,310	10 PCT ROLLBACK	-42.76		-42.76				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1657

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION (LAND / IMPROVEMENTS / TOTAL VALUE)	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
384.79 01-31-05 384.79 PARCEL-ID 17-00119.002	06-08-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	384.79 384.79 384.79	 PAID	384.79 384.79 384.79	 PAID			
GALLAWAY ROSEMARY 2375 RANGE AVE #86 SANTA ROSA CA 95403 879.75 01-31-05 879.75 PARCEL-ID 17-00650.000	1-207-A 8207 12119 227.184A AGR 199 AUV (TAX LAND 178,910) 36,180 00 36,180 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.41 -265.32 801.09 -80.11 720.98 56.09 102.68 879.75 879.75	 PAID	1,066.41 -265.32 801.09 -80.11 720.98 56.09 102.68 879.75 879.75	 PAID			
GARDNER RICHARD A & TRACY L JT LIVES 7960 DYER RD MT STERLING OH 43143 11-23-04 TRNSF FROM 17-00451.000 SCAGGS LINDA S 1112.10 03-10-05 1011.00 PARCEL-ID 17-00451.000	1-151 A 3972 1.365A RES 510 9,070 42,990 52,060 HOMESITE VALUE LISTED BELOW 8,750 38,970 47,720 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,534.47 -381.78 1,152.69 -115.27 -26.42 1,011.00 1,011.00 .00	 101.10 ******	1,534.47 -381.78 1,152.69 -115.27 -26.42 1,011.00 1,112.10 2,123.10 2,123.10	 PAID			
GARDNER RICHARD A & TRACY L JT LIVES 7960 DYER RD MT STERLING OH 43143 11-23-04 TRNSF FROM 17-00452.000 SCAGGS LINDA S 143.13 03-10-05 130.12 PARCEL-ID 17-00452.000	1-152 3972 1.657A RES 500 6,530 00 6,530 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	192.47 -47.89 144.58 -14.46 130.12 130.12 .00	 13.01 ******	192.47 -47.89 144.58 -14.46 130.12 143.13 273.25 273.25	 PAID			
GARDNER RICHARD A & TRACY L JT LIVES 7960 DYER RD MT STERLING OH 43143 11-23-04 TRNSF FROM 17-00489.000 SCAGGS LINDA S 188.30 03-10-05 171.18 PARCEL-ID 17-00489.000	1-150 3972 5.023A RES 500 8,590 00 8,590 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	253.19 -62.99 190.20 -19.02 171.18 171.18 .00	 17.12 ******	253.19 -62.99 190.20 -19.02 171.18 188.30 359.48 359.48	 PAID			
GAREN ARLENE 1/2 DAVID 1/2 9823 ST RT 56 SE MT STERLING OH 43143 194.29 02-14-05 194.29 PARCEL-ID 17-00627.003	1-75C 1315 ETC 111.63A AGR 100 AUV (TAX LAND 87,910) 9,750 00 9,750 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	287.38 -71.50 215.88 -21.59 194.29 194.29 194.29	 PAID	287.38 -71.50 215.88 -21.59 194.29 194.29 194.29	 PAID			
GAREN ARLENE CHARLES D RICHMON D & DANIEL E FRYER TRUSTEES 8095 ROBINSON RD MT STERLING OH 43143 1734.52 02-14-05 1734.52 PARCEL-ID 17-00185.000	1-140 8207 ETC 232.690A AGR 111 AUV (TAX LAND 191,210) 30,860 57,880 88,740 HOMESITE VALUE LISTED BELOW 8,750 52,390 61,140 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,615.61 -650.77 1,964.84 -196.48 -33.84 1,734.52 1,734.52 1,734.52	 PAID	2,615.61 -650.77 1,964.84 -196.48 -33.84 1,734.52 1,734.52 1,734.52	 PAID			
GARNES MICHAEL 018 FIRST AMERICA	1-253A 8131 1.0009A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	690.89 -171.89 519.00		690.89 -171.89 519.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
		8,760	14,680	23,440	10 PCT ROLLBACK	-51.90		-51.90				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.90		-12.90				
		8,750	14,560	23,310	NET TAXES	454.20		454.20				
454.20 02-01-05 454.20	06-15-05				**TOTAL TAXES DUE	454.20	PAID	454.20	PAID			
PARCEL-ID 17-00312.001					AMOUNT COLLECTED	454.20		454.20				
GARRISON GREGORY J & JODI L	1-2 8800 1.763A				GROSS REAL ESTATE	1,243.26		1,243.26				
9960 MCKENDREE RD				RES 510	TAX REDUCTION	-309.33		-309.33				
MT STERLING OH 43143					SUBTOTAL	933.93		933.93				
		14,120	28,060	42,180	10 PCT ROLLBACK	-93.39		-93.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.92		-20.92				
		13,130	24,670	37,800	NET TAXES	819.62		819.62				
					CURR S.A. C160101041	1.00		1.00				
820.62 02-14-05 820.62	06-20-05				**TOTAL TAXES DUE	820.62	PAID	820.62	PAID			
PARCEL-ID 17-00467.000					AMOUNT COLLECTED	820.62		820.62				
GARY SCOTT A & JUDY L JT LIVES	1-69C 5799 ETC 4.683A				GROSS REAL ESTATE	1,810.65		1,810.65				
				RES 510	TAX REDUCTION	-450.49		-450.49				
018					SUBTOTAL	1,360.16		1,360.16				
FIRST AMERICA					10 PCT ROLLBACK	-136.02		-136.02				
		11,970	49,460	61,430	2 1/2 PCT ROLLBACK	-31.76		-31.76				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,192.38		1,192.38				
		8,750	48,630	57,380	**TOTAL TAXES DUE	1,192.38	PAID	1,192.38	PAID			
1192.38 02-15-05 1192.38	06-15-05				AMOUNT COLLECTED	1,192.38		1,192.38				
PARCEL-ID 17-00021.000												
GIFFORD BOBBY & FAYE F JT LIVES	1-73A 5799 .8132A				GROSS REAL ESTATE	208.98		208.98				
				RES 560	TAX REDUCTION	-51.99		-51.99				
10129 KIOUSVILLE PALESTIN					SUBTOTAL	156.99		156.99				
MT STERLING OHIO		7,090	00	7,090	10 PCT ROLLBACK	-15.70		-15.70				
43143					NET TAXES	141.29		141.29				
					**TOTAL TAXES DUE	141.29	PAID	141.29	PAID			
141.29 02-14-05 141.29	06-20-05				AMOUNT COLLECTED	141.29		141.29				
PARCEL-ID 17-00189.001												
GIFFORD BOBBY J & FAYE F JT LIVES	1-73 5799 13.37A				GROSS REAL ESTATE	994.19		994.19				
				RES 510	TAX REDUCTION	-247.36		-247.36				
10129 KIOUSVILLE	AUV (TAX LAND 19,580)				SUBTOTAL	746.83		746.83				
MT. STERLING OHIO 43143		9,880	23,850	33,730	10 PCT ROLLBACK	-74.68		-74.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.89		-16.89				
		8,750	21,760	30,510	NET TAXES	655.26		655.26				
					**TOTAL TAXES DUE	655.26	PAID	655.26	PAID			
655.26 02-04-05 655.26	06-17-05				AMOUNT COLLECTED	655.26		655.26				
PARCEL-ID 17-00189.000												
GILFILEN JOE E & PAMELA J					**TOTAL TAXES DUE	.00		.00				
018		00	00	00								
CLIFFORD & KATHY HILL												
%FIRST AMERICA												
06-24-04 TRNSF TO 17-00480.000	HILL CLIFFORD E & KATHY A											
PARCEL-ID 17-00480.000												
GILLILAND DRU & JUDITH JT LIVES	1-257 8131 ETC 49.166A				GROSS REAL ESTATE	224.30		224.30				
				AGR 110	TAX REDUCTION	-55.81		-55.81				
58% ETAL					SUBTOTAL	168.49		168.49				
12380 COOK YANKEETOWN RD	AUV (TAX LAND 38,720)				10 PCT ROLLBACK	-16.85		-16.85				
MT STERLING OH 43143		7,610	00	7,610	NET TAXES	151.64		151.64				
					CURR S.A. C160101086	40.41		40.41				
08-03-04 TRNSF FROM 17-00295.000 S	DELAY JOHN J & ELLEN B JT LIVE				CURR S.A. C160101106	45.57		45.57				
					**TOTAL TAXES DUE	237.62	PAID	237.62	PAID			
237.62 02-14-05 237.62	06-20-05				AMOUNT COLLECTED	237.62		237.62				
PARCEL-ID 17-00295.000												
GILLILAND DRU & JUDITH JT LIVES	1-257-A 8131 ETC 73.20A				GROSS REAL ESTATE	280.01		280.01				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1659

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
58% ETAL 12380 COOK YANKEETOWN RD MT STERLING OH 43143	AGR 100 AUV (TAX LAND 57,650) 9,500 00 9,500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-69.67 210.34 -21.03 189.31		-69.67 210.34 -21.03 189.31				
08-03-04 TRNSF FROM 17-00295.001 DELAY JOHN J & ELLEN B JT LIVES 196.63 02-14-05 196.63	06-20-05	CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	7.32 196.63 196.63	PAID	7.32 196.63 196.63	PAID			
PARCEL-ID 17-00295.001									
GILLILAND DRU & JUDITH JT LIVE 58% ETAL 12380 COOK YANKEETOWN RD MT STERLING OH 43143	1-257-B .4017A AGR 100 AUV (TAX LAND 320) 70 00 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.06 -.51 1.55 -.16 1.39		2.06 -.51 1.55 -.16 1.39				
08-03-04 TRNSF FROM 17-00750.000 DELAY JOHN J & ELLEN B JT LIVES 1.39 02-14-05 1.39	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39	PAID	1.39 1.39	PAID			
PARCEL-ID 17-00750.000									
GILLILAND DRU & JUDITH JT LIVE S 58% ETAL 12380 COOK YANKEETOWN RD MT STERLING OH 43143	1-256 9018 52.489A AGR 110 AUV (TAX LAND 41,340) 7,360 00 7,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	216.94 -53.98 162.96 -16.30 146.66		216.94 -53.98 162.96 -16.30 146.66				
08-03-04 TRNSF FROM 17-00035.000 DELAY JOHN J & ELLEN B 146.66 02-14-05 146.66	06-20-05	**TOTAL TAXES DUE AMOUNT COLLECTED	146.66 146.66	PAID	146.66 146.66	PAID			
PARCEL-ID 17-00035.000									
GLENDALE STOCK FARMS INC JAMES HANNA HALDERMAN FARM MANAGEMENT P.O BOX 536 WILMINGTON OH 45177	1-291 7303 ETC 357.380A AGR 111 AUV (TAX LAND 289,400) 64,420 25,430 89,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,648.33 -658.91 1,989.42 -198.94 1,790.48 1,790.48	PAID	2,648.33 -658.91 1,989.42 -198.94 1,790.48 1,790.48	PAID			
1790.48 02-09-05 1790.48	06-15-05	AMOUNT COLLECTED	1,790.48		1,790.48				
PARCEL-ID 17-00192.000									
GOLDMARK HOME CENTER INC 091 ROBERT DEHART %WELLS FARGO REQ PER WELLS FARGO DEHART	00 00 00	**TOTAL TAXES DUE	.00		.00				
10-15-04 TRNSF TO 17-00082.000 DEHART ROBERT D									
PARCEL-ID 17-00082.000									
GORDON ANDREW A & KATHERINE M JT LIVES 073 LANDAMERICA	1-95E 462 LOT 5 20.0371AC AGR 111 AUV (TAX LAND 23,740) 10,680 77,580 88,260 HOMESITE VALUE LISTED BELOW 8,750 74,560 83,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,601.46 -647.25 1,954.21 -195.42 -46.12 1,712.67 1,712.67	PAID	2,601.46 -647.25 1,954.21 -195.42 -46.12 1,712.67 1,712.67	PAID			
1712.67 02-15-05 1712.67	06-17-05	AMOUNT COLLECTED	1,712.67		1,712.67				
PARCEL-ID 17-00468.005									
GRAHAM BILL & KAY 10239 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143	1-74 5799 1.000A RES 510 8,750 28,810 37,560 HOMESITE VALUE LISTED BELOW 8,750 28,630 37,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,107.08 -275.44 831.64 -83.16 -20.69 727.79 727.79	PAID	1,107.08 -275.44 831.64 -83.16 -20.69 727.79 727.79	PAID			
727.79 02-11-05 727.79	06-20-05	AMOUNT COLLECTED	727.79		727.79				
PARCEL-ID 17-00194.000									

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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 17 - PLEASANT TWP - MADISON PLAINS SD

07/08/05 PAGE NO. 1660

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GRAHAM BILL G & KAY 10239 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 1.59 02-11-05 1.59 PARCEL-ID 17-00627.000	1-75 1315 ETC 1.2511A AGR 100 AUV (TAX LAND 80) 80 00 80 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.36 -.59 1.77 -.18 1.59 1.59 1.59	 PAID	2.36 -.59 1.77 -.18 1.59 1.59 1.59	 PAID			
GRAHAM BILL G & KAY 10239 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 992.38 02-11-05 992.38 PARCEL-ID 17-00687.000	462 5799 1-46 99.00A AGR 111 AUV (TAX LAND 85,930) 21,780 28,190 49,970 HOMESITE VALUE LISTED BELOW 8,750 20,040 28,790 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.87 -366.45 1,106.42 -110.64 -15.94 979.84 12.54 992.38 992.38	 PAID	1,472.87 -366.45 1,106.42 -110.64 -15.94 979.84 12.54 992.38 992.38	 PAID			
GRAHAM GARY 018 FIRST AMERICA 734.56 02-11-05 734.56 PARCEL-ID 17-00648.001	1-46D 462 5799 5.196A RES 510 12,430 25,380 37,810 HOMESITE VALUE LISTED BELOW 8,750 25,380 34,130 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.45 -277.28 837.17 -83.72 -18.89 734.56 734.56 734.56	 PAID	1,114.45 -277.28 837.17 -83.72 -18.89 734.56 734.56 734.56	 PAID			
GRAHAM KATRINA 11001 KIOUS-PALESTINE RD MT. STERLING OHIO 43143 640.02 02-15-05 640.02 PARCEL-ID 17-00688.000	462 5799 1-46C 1.00A RES 511 8,750 24,150 32,900 HOMESITE VALUE LISTED BELOW 8,750 19,410 28,160 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.73 -241.27 728.46 -72.85 -15.59 640.02 640.02 640.02	 PAID	969.73 -241.27 728.46 -72.85 -15.59 640.02 640.02 640.02	 PAID			
GRAHAM ROBERT & CAROLYN C 12040 KIOUS-PALESTINE RD MT. STERLING OHIO 43143 CORRECTING TRANSFER 177.16 02-15-05 177.16 PARCEL-ID 17-00648.000	1-46B 462 5799 90.4139A AGR 199 AUV (TAX LAND 71,200) 7,950 940 8,890 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.03 -65.19 196.84 -19.68 177.16 177.16 177.16	 PAID	262.03 -65.19 196.84 -19.68 177.16 177.16 177.16	 PAID			
GRAHAM ROBERT A & CAROLYN 12040 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 1146.11 02-15-05 1146.11 PARCEL-ID 17-00196.000	1-57 A 5799 2.057A RES 510 9,680 49,390 59,070 HOMESITE VALUE LISTED BELOW 8,750 47,260 56,010 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,741.09 -433.19 1,307.90 -130.79 -31.00 1,146.11 1,146.11 1,146.11	 PAID	1,741.09 -433.19 1,307.90 -130.79 -31.00 1,146.11 1,146.11 1,146.11	 PAID			
GRAHAM STEVEN L 12385 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143	1-46A 462 5799 .777A RES 500 8,220 00 8,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 6.27	242.28 -60.28 182.00 -18.20 163.80 381.50	 16.38 	242.28 -60.28 182.00 -18.20 163.80 180.18 381.50	 16.38 18.02 	180.18 198.20 381.50	6 22 04 6 22 04 6 22 04	

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1661

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00197.000				**TOTAL TAXES DUE AMOUNT COLLECTED	545.30 .00	******	725.48 .00	*****	759.88		
GRAHAM TY E 12527 KIOUSVILLE PALE RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-03-04 TRNSF TO 17-00648.002 GRAHAM TY E & RHONDA K JT LIV ES PARCEL-ID 17-00648.002											
GRAHAM TY E & RHONDA K JT LIV ES 12527 KIOUSVILLE PALESTIN MT STERLING OH 43143 12-03-04 TRNSF FROM 17-00648.002 GRAHAM TY E 310.77 07-14-04 31.60 82.18 03-11-05 PARCEL-ID 17-00648.002	1-46E 462 5799 6.00AC 13,130 HOMESITE VALUE LISTED BELOW 8,750 12-08-04	29,160 29,160 821.75 03-01-05	RES 510 42,290 37,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.50 -310.13 936.37 -93.64 -20.98 821.75 342.37 .52 1,164.12 342.37	****** 82.18 ******	1,246.50 -310.13 936.37 -93.64 -20.98 821.75 903.93 .00 1,725.68 903.93	82.18 *****	903.93	6 21 05	
GREEN CLINT J & NIKKI L JT LIV ES 10273 MANTLE RD ORIENT OH 43146 CASE # 2003 CI 407 11.16 02-07-05 11.16 PARCEL-ID 17-00420.000	1-57 9270 .40A 560 06-13-05	00	RES 500 560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.51 -4.11 12.40 -1.24 11.16 11.16 11.16	PAID	16.51 -4.11 12.40 -1.24 11.16 11.16 11.16	PAID			
GREEN DAVID E & EDNA 9030 ODAY HARRISON RD SE MT. STERLING OHIO 43143 567.59 02-08-05 567.59 PARCEL-ID 17-00198.000	1-235 A 9760 1.52/A 9,210 HOMESITE VALUE LISTED BELOW 8,750 06-07-05	21,330 19,280	RES 510 30,540 28,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	900.17 -223.96 676.21 -67.62 -15.52 -29.48 563.59 4.00 567.59 567.59	PAID	900.17 -223.96 676.21 -67.62 -15.52 -29.48 563.59 4.00 567.59 567.59	PAID			
GREGG & MC INTIER FARMS 11699 KIOUSVILLE PALESTIN MT STERLING OH 43143 242.92 01-20-05 242.92 PARCEL-ID 17-00604.000	1-87 5799 3.310A 10,770 06-20-05	1,420	RES 510 12,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.30 -89.39 269.91 -26.99 242.92 242.92 242.92	PAID	359.30 -89.39 269.91 -26.99 242.92 242.92 242.92	PAID			
GREGG GAIL S 11350 KIOUSVLE PALESTINE MT STERLING OH 43143 792.75 02-15-05 792.75 PARCEL-ID 17-00165.000	1-85 1315 18.559A AUV (TAX LAND 22,580) 10,460 HOMESITE VALUE LISTED BELOW 8,750 05-19-05	30,410 30,410	AGR 111 40,870 39,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.64 -299.72 904.92 -90.49 -21.68 792.75 792.75 792.75	PAID	1,204.64 -299.72 904.92 -90.49 -21.68 792.75 792.75 792.75	PAID			
GREGG GALEN C & HELEN L CO TRUSTEES 11815 KIOUS PALESTINE RD	1-58 5799 96.557A AUV (TAX LAND 84,180)		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,046.74 -509.23 1,537.51		2,046.74 -509.23 1,537.51				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1662

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143	21,720	47,720	69,440	10 PCT ROLLBACK	-153.75		-153.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.70		-28.70				
	8,750	43,100	51,850	HMST RED 3- 1000	-29.48		-29.48				
1415.28 01-20-05 1415.28	05-25-05			NET TAXES	1,325.58		1,325.58				
				CURR S.A. C160101195	89.70		89.70				
PARCEL-ID 17-00483.000				**TOTAL TAXES DUE	1,415.28	PAID	1,415.28	PAID			
				AMOUNT COLLECTED	1,415.28		1,415.28				
GRIESHOP DAVID L & CARLA L JT	1-144-D 6498 ETC 5.001A										
LIVES			AGR 110	GROSS REAL ESTATE	9.73		9.73				
5525 THORNEY DR	AUV (TAX LAND 3,940)			TAX REDUCTION	-2.42		-2.42				
HILLIARD OH 43026	330	00	330	SUBTOTAL	7.31		7.31				
				10 PCT ROLLBACK	-.73		-.73				
13.16 02-08-05				NET TAXES	6.58		6.58				
PARCEL-ID 17-00274.004				**TOTAL TAXES DUE	6.58	PAID	6.58	PAID			
				AMOUNT COLLECTED	6.58		6.58				
GRIESHOP DAVID L & CARLA L JT	1-144-E 6498 ETC 71.433A										
LIVES			AGR 110	GROSS REAL ESTATE	163.29		163.29				
5525 THORNEY DR	AUV (TAX LAND 56,250)			TAX REDUCTION	-40.63		-40.63				
HILLIARD OH 43026	5,540	00	5,540	SUBTOTAL	122.66		122.66				
				10 PCT ROLLBACK	-12.27		-12.27				
220.78 02-08-05				NET TAXES	110.39		110.39				
PARCEL-ID 17-00274.005				**TOTAL TAXES DUE	110.39	PAID	110.39	PAID			
				AMOUNT COLLECTED	110.39		110.39				
GRIFFITH BARBARA S	1-55 10625 .718A										
12270 KSVL-PALESTINE RD			RES 510	GROSS REAL ESTATE	1,446.93		1,446.93				
MT STERLING OH 43143				TAX REDUCTION	-360.00		-360.00				
				SUBTOTAL	1,086.93		1,086.93				
	8,130	40,960	49,090	10 PCT ROLLBACK	-108.69		-108.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.00		-27.00				
	8,130	40,640	48,770	NET TAXES	951.24		951.24				
951.24 02-14-05 951.24	06-20-05			**TOTAL TAXES DUE	951.24	PAID	951.24	PAID			
PARCEL-ID 17-00173.000				AMOUNT COLLECTED	951.24		951.24				
GRIFFITH ROBERT H & POLLY J	8131 1-220 1.204A										
8165 SR 323			RES 510	GROSS REAL ESTATE	749.55		749.55				
MT STERLING OH 43143				TAX REDUCTION	-186.49		-186.49				
NON ESCROW DON'T CHANGEPER H				SUBTOTAL	563.06		563.06				
	8,930	16,500	25,430	10 PCT ROLLBACK	-56.31		-56.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.63		-13.63				
	8,750	15,880	24,630	NET TAXES	493.12		493.12	49.31	542.43	6 21 05	
542.32 09-27-04				UNPD REAL ESTATE		49.31	542.43	54.24	596.67	6 21 05	
				DELQ REAL ESTATE	537.92		.00				
				CURR S.A. C160101063	4.00		4.00	.40	4.40	6 21 05	
				UNPD S.A. C160101063		.40	4.40	.44	4.84	6 21 05	
				DELQ S.A. C160101063	4.40		.00				
				**TOTAL TAXES DUE	1,039.44	******	1,043.95	*****	1,148.34		
PARCEL-ID 17-00661.000				AMOUNT COLLECTED	542.32		.00				
GRUBB AL H & SHIRLEY	1-153 E PARCEL 4 2.09A										
8100 DYER RD			RES 510	GROSS REAL ESTATE	1,548.62		1,548.62				
MT STERLING OH 43143				TAX REDUCTION	-385.30		-385.30				
				SUBTOTAL	1,163.32		1,163.32				
	9,710	42,830	52,540	10 PCT ROLLBACK	-116.33		-116.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.03		-28.03				
	8,750	41,880	50,630	NET TAXES	1,018.96		1,018.96				
1018.96 02-10-05 1018.96	05-19-05			**TOTAL TAXES DUE	1,018.96	PAID	1,018.96	PAID			
PARCEL-ID 17-00410.000				AMOUNT COLLECTED	1,018.96		1,018.96				
GRUBB AL H JT & MARION E	1-148 8207 .955A										
8186 DYER RD			RES 510	GROSS REAL ESTATE	1,133.02		1,133.02				
MT STERLING OH 43143				TAX REDUCTION	-281.90		-281.90				
				SUBTOTAL	851.12		851.12				
	8,400	30,040	38,440	10 PCT ROLLBACK	-85.11		-85.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.96		-20.96				
	8,400	29,460	37,860	NET TAXES	745.05		745.05				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1663

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
220.00 07-08-04 745.05 PARCEL-ID 17-00416.000	02-14-05 745.05 06-20-05	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	220.00 965.05 965.05	 PAID	.00 745.05 745.05	 PAID			
GRUBB STEVEN M & BONNIE K 8120 DYER RD MT STERLING OH 43143 1124.99 02-07-05 1124.99 PARCEL-ID 17-00411.000	1-153 F PARCEL 5 2.136A RES 511 9,750 48,280 58,030 HOMESITE VALUE LISTED BELOW 8,750 47,960 56,710 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.43 -425.56 1,284.87 -128.49 -31.39 1,124.99 1,124.99 1,124.99	 PAID	1,710.43 -425.56 1,284.87 -128.49 -31.39 1,124.99 1,124.99 1,124.99	 PAID			
HADDOX CHARLES I & LINDA SUE 293 N MARKET STREET MT STERLING OH 43143 TRANSFERRED FROM MT STERLING 12-03-03 TRNSF TO 17-00732.000 HADDOX CHARLES I & LINDA SUE J T LIVES PARCEL-ID 17-00732.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HADDOX CHARLES I & LINDA SUE J T LIVES 293 N MARKET STREET MT STERLING OH 43143 TRANSFERRED FROM MT STERLING 12-03-03 TRNSF FROM 17-00732.000 HADDOX CHARLES I & LINDA SUE 464.97 02-14-05 464.97 PARCEL-ID 17-00732.000	1-276A 30 A & T VAC ALLEY .02 5A RES 510 3,930 20,070 24,000 HOMESITE VALUE LISTED BELOW 3,930 20,070 24,000 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.40 -176.00 531.40 -53.14 -13.29 464.97 464.97 464.97	 PAID	707.40 -176.00 531.40 -53.14 -13.29 464.97 464.97 464.97	 PAID			
HADLEY JAMES B 14660 EAST ST MT STERLING OH 43143 38.65 02-24-05 3.87 PARCEL-ID 17-00190.000	2-14 38 RES 500 1,940 00 1,940 03-11-05 38.65 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	57.18 -14.23 42.95 -4.30 38.65 38.65 .00	 3.87 ****** 	57.18 -14.23 42.95 -4.30 38.65 42.52 81.17 81.17	 PAID 			
HADLEY JAMES B 14660 EAST ST MT STERLING OH 43143 231.99 02-24-05 23.20 PARCEL-ID 17-00191.000	2-15 39 RES 510 2,770 9,160 11,930 HOMESITE VALUE LISTED BELOW 2,770 7,600 10,370 03-11-05 231.99 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	351.64 -87.49 264.15 -26.42 -5.74 231.99 231.99 .00	 23.20 ****** 	351.64 -87.49 264.15 -26.42 -5.74 231.99 255.19 487.18 487.18	 PAID 			
HALL DREW J & TAMRA JT LIVES 110 WASHTENAW MTG CO 1126.89 02-03-05 1126.89 PARCEL-ID 17-00199.001	1-37A 9270 9269 3.4446A RES 510 13,500 44,590 58,090 HOMESITE VALUE LISTED BELOW 10,850 44,590 55,440 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,712.20 -426.00 1,286.20 -128.62 -30.69 1,126.89 1,126.89 1,126.89	 PAID 	1,712.20 -426.00 1,286.20 -128.62 -30.69 1,126.89 1,126.89 1,126.89	 PAID 			
HAMMOND ANGELLO & JUANITA JT L	3-137 174 BURR OAK	GROSS REAL ESTATE	640.49		640.49				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1664

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES			RES 510	TAX REDUCTION	-159.36		-159.36				
15820 DIXIE AVE				SUBTOTAL	481.13		481.13				
MT STERLING OH 43143	3,190	18,540	21,730	10 PCT ROLLBACK	-48.11		-48.11				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.19		-11.19				
	3,190	17,020	20,210	NET TAXES	421.83		421.83				
423.58 02-04-05 423.58	06-10-05			CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	423.58	PAID	423.58	PAID			
PARCEL-ID 17-00458.000				AMOUNT COLLECTED	423.58		423.58				
HAMMOND ANGELLO & JUANITA JT L	3-138 173 BURR OAK										
IVES			RES 500	GROSS REAL ESTATE	45.98		45.98				
15820 DIXIE AVE				TAX REDUCTION	-11.44		-11.44				
MT STERLING OH 43143	1,560	00	1,560	SUBTOTAL	34.54		34.54				
BURR OAKS SEWER ASSESS TO 201				10 PCT ROLLBACK	-3.45		-3.45				
32.84 02-04-05 32.84	06-10-05			NET TAXES	31.09		31.09				
				CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00459.000				**TOTAL TAXES DUE	32.84	PAID	32.84	PAID			
				AMOUNT COLLECTED	32.84		32.84				
HANKS CARLA & JOHN W BOWSHIER	1-80B 1315 2.00A			GROSS REAL ESTATE	1,818.61		1,818.61				
JT LIVES			RES 510	TAX REDUCTION	-452.47		-452.47				
151				SUBTOTAL	1,366.14		1,366.14				
CARLA & JOHN BOWSHIER	9,630	52,070	61,700	10 PCT ROLLBACK	-136.61		-136.61				
%COUNTRYWIDE	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.48		-32.48				
	8,750	49,920	58,670	NET TAXES	1,197.05		1,197.05				
1197.05 02-04-05 1197.05	06-06-05			**TOTAL TAXES DUE	1,197.05	PAID	1,197.05	PAID			
PARCEL-ID 17-00423.001				AMOUNT COLLECTED	1,197.05		1,197.05				
HANKS KENNETH L & CAROLYN Y	1-75F 1315 ETC 4.3051A			GROSS REAL ESTATE	2,492.70		2,492.70				
10355 KSV-PALESTINE RD			RES 510	TAX REDUCTION	-620.19		-620.19				
MT STERLING OH 43143				SUBTOTAL	1,872.51		1,872.51				
	11,650	72,920	84,570	10 PCT ROLLBACK	-187.25		-187.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.03		-41.03				
	8,750	65,380	74,130	NET TAXES	1,644.23		1,644.23				
1644.23 02-14-05 1644.23	06-14-05			**TOTAL TAXES DUE	1,644.23	PAID	1,644.23	PAID			
PARCEL-ID 17-00627.006				AMOUNT COLLECTED	1,644.23		1,644.23				
HANNA JAMES EUGENE & GALE ANN	3-129 149 BURR OAK			GROSS REAL ESTATE	595.69		595.69				
JT LIVES			RES 510	TAX REDUCTION	-148.21		-148.21				
15841 DIXIE AVE				SUBTOTAL	447.48		447.48				
MT STERLING OH 43143	1,900	18,310	20,210	10 PCT ROLLBACK	-44.75		-44.75				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.19		-11.19				
	1,900	18,310	20,210	NET TAXES	391.54		391.54				
393.29 02-09-05 393.29	06-20-05			CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	393.29	PAID	393.29	PAID			
PARCEL-ID 17-00292.000				AMOUNT COLLECTED	393.29		393.29				
HANSON LISA R & JASON M MOTT J	1-315D 464 .3180A			GROSS REAL ESTATE	21.52		21.52				
T LIVES			RES 500	TAX REDUCTION	-5.35		-5.35				
1796 LONDON CREST DR				SUBTOTAL	16.17		16.17				
GROVE CITY OH 43213	730	00	730	10 PCT ROLLBACK	-1.62		-1.62				
				NET TAXES	14.55		14.55				
04-29-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3				**TOTAL TAXES DUE	14.55	PAID	14.55	PAID			
				AMOUNT COLLECTED	14.55		14.55				
14.55 02-07-05 14.55	06-07-05										
PARCEL-ID 17-00095.004											
HARDEN FAYE W				**TOTAL TAXES DUE	.00		.00				
11400 CEMETERY ROAD	00	00	00								
MT STERLING OH 43143											
TRANSFER 1/27/93											
08-31-04 SPLIT TO 17-00201.000 HARDEN FAYE W											
08-31-04 SPLIT TO 17-00201.007 PATETE THOMAS D & MINDY S JT L											

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1665

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
IVES PARCEL-ID 17-00201.000												
HARDEN FAYE W 11400 CEMETERY ROAD MT STERLING OH 43143 SPLIT 8/31/04 08-31-04 SPLIT FROM 17-00201.000 1496.36 02-03-05 1496.36 PARCEL-ID 17-00201.000	1-185 464 197.4503A AGR 111 AUV (TAX LAND 163,450) HOMESITE VALUE LISTED BELOW 00 HARDEN FAYE W 06-08-05	34,170 8,750	42,030 31,200	76,200 39,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,246.00 -558.81 1,687.19 -168.72 -22.11 1,496.36 1,496.36 1,496.36	 PAID 	2,246.00 -558.81 1,687.19 -168.72 -22.11 1,496.36 1,496.36 1,496.36	 PAID 			
HARDEN MARK A 11244 MCCLIMANSVILLE RD MT STERLING OH 43143 859.80 01-19-05 859.80 PARCEL-ID 17-00201.005	1-185F LOT 4 HARDEN EST (1.169 A) RES 510 HOMESITE VALUE LISTED BELOW 06-20-05	8,900 8,750	34,830 34,830	43,730 43,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101178 **TOTAL TAXES DUE AMOUNT COLLECTED	1,288.94 -320.69 968.25 -96.83 -24.12 847.30 12.50 859.80 859.80	 PAID 	1,288.94 -320.69 968.25 -96.83 -24.12 847.30 12.50 859.80 859.80	 PAID 			
HARDIN ROBERT LEE & IMOGENE JT LIVES 074 UNION SAVINGS BANK 957.98 02-04-05 957.98 PARCEL-ID 17-00377.002	1-24B LOT 3 WOODS ANTIOCH DEV (2.341A) RES 510 HOMESITE VALUE LISTED BELOW 05-25-05	12,300 10,850	37,100 36,910	49,400 47,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,456.07 -362.27 1,093.80 -109.38 -26.44 957.98 957.98 957.98	 PAID 	1,456.07 -362.27 1,093.80 -109.38 -26.44 957.98 957.98 957.98	 PAID 			
HARLAN KENNETH & MARGUERITE 14661 EAST ST MT STERLING OH 43143 77.30 02-01-05 PARCEL-ID 17-00585.000	2-10 45 RES 500	1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.18 -14.23 42.95 -4.30 38.65 38.65 38.65	 PAID 	57.18 -14.23 42.95 -4.30 38.65 38.65 38.65	 PAID 			
HARLAN KENNETH & MARGUERITE 14661 EAST ST MT STERLING OH 43143 113.18 02-01-05 PARCEL-ID 17-00586.000	2-11 46 N 1/2 RES 599	1,180	1,660	2,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.71 -20.83 62.88 -6.29 56.59 56.59 56.59	 PAID 	83.71 -20.83 62.88 -6.29 56.59 56.59 56.59	 PAID 			
HARLAN KENNETH D & MARGUERITE K 074 UNION SAVINGS 19.33 02-04-05 19.33 PARCEL-ID 17-00299.000	2-12 46 S 1-2 RES 500 05-25-05	970	00	970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.59 -7.11 21.48 -2.15 19.33 19.33 19.33	 PAID 	28.59 -7.11 21.48 -2.15 19.33 19.33 19.33	 PAID 			
HARLAN KENNETH D & MARGUERITE K 074 UNION SAVINGS	2-13 47 RES 510 HOMESITE VALUE LISTED BELOW	3,360	12,490	15,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	467.18 -116.24 350.94 -35.09 -8.77		467.18 -116.24 350.94 -35.09 -8.77				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1666

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	3,360	12,490	15,850	NET TAXES	307.08		307.08				
307.08 02-04-05 307.08	05-25-05			**TOTAL TAXES DUE	307.08	PAID	307.08	PAID			
PARCEL-ID 17-00300.000				AMOUNT COLLECTED	307.08		307.08				
HARRIS DALE EDWARD & BARBARA J	1-178 C 464 1.202A			GROSS REAL ESTATE	937.01		937.01				
018			RES 511	TAX REDUCTION	-233.13		-233.13				
TICOR REALTY TAX				SUBTOTAL	703.88		703.88				
	8,930	22,860	31,790	10 PCT ROLLBACK	-70.39		-70.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.05		-16.05				
	8,750	20,250	29,000	NET TAXES	617.44		617.44				
617.44 02-15-05 617.44	06-15-05			**TOTAL TAXES DUE	617.44	PAID	617.44	PAID			
PARCEL-ID 17-00202.000				AMOUNT COLLECTED	617.44		617.44				
HARRIS ORVILLE & SUSAN	4-19 12140 12198 .350A			GROSS REAL ESTATE	575.06		575.06				
15803 ST RT 62 S			RES 510	TAX REDUCTION	-143.08		-143.08				
MT. STERLING OHIO 43143				SUBTOTAL	431.98		431.98				
	6,560	12,950	19,510	10 PCT ROLLBACK	-43.20		-43.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.80		-10.80				
	6,560	12,950	19,510	NET TAXES	377.98		377.98				
755.96 01-19-05				**TOTAL TAXES DUE	377.98	PAID	377.98	PAID			
PARCEL-ID 17-00214.000				AMOUNT COLLECTED	377.98		377.98				
HART WILLIAM J & CAROL	1-130 5890 2.020A			GROSS REAL ESTATE	1,150.70		1,150.70				
11480 ST RT 56 SE			RES 510	TAX REDUCTION	-286.30		-286.30				
MT. STERLING OHIO 43143				SUBTOTAL	864.40		864.40				
	9,640	29,400	39,040	10 PCT ROLLBACK	-86.44		-86.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.56		-20.56				
	8,750	28,400	37,150	NET TAXES	757.40		757.40				
1166.95 02-15-05 757.40	06-20-05			1/5 R.E. 409.55	409.55		.00				
				**TOTAL TAXES DUE	1,166.95	PAID	757.40	PAID			
PARCEL-ID 17-00617.000				AMOUNT COLLECTED	1,166.95		757.40				
HART WILLIAM SCOTT & LISA K JT	1-212-D 9760 8037 9.5065A			GROSS REAL ESTATE	382.00		382.00				
LIVES			RES 500	TAX REDUCTION	-95.04		-95.04				
4863 BRIAR GROVE				SUBTOTAL	286.96		286.96				
GROVEPORT OHIO 43215	12,960	00	12,960	10 PCT ROLLBACK	-28.70		-28.70				
				NET TAXES	258.26		258.26				
09-10-04 TRNSF FROM 17-00343.0	004 BROWN MYRON O & BARBARA A JT			CURR S.A. C160101210	7.09		7.09				
LIVES				CURR S.A. C160101063	13.13		13.13				
278.48 02-15-05 278.48	06-13-05			**TOTAL TAXES DUE	278.48	PAID	278.48	PAID			
PARCEL-ID 17-00343.004				AMOUNT COLLECTED	278.48		278.48				
HATMACHER FAITH & DONAVAN SKEL	3-40 40 BURR OAK			GROSS REAL ESTATE	1,069.35		1,069.35				
LETT & HOPE JORDAN JT LIVES			RES 510	TAX REDUCTION	-266.06		-266.06				
018				SUBTOTAL	803.29		803.29				
FIRST AMERICA	2,640	33,640	36,280	10 PCT ROLLBACK	-80.33		-80.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	2,640	31,120	33,760	NET TAXES	704.27		704.27				
06-17-04 TRNSF FROM 17-00419.0	00 RICE TAMRA D			CURR S.A. C160101153	1.75		1.75				
706.02 02-15-05 706.02	06-15-05			**TOTAL TAXES DUE	706.02	PAID	706.02	PAID			
PARCEL-ID 17-00419.000				AMOUNT COLLECTED	706.02		706.02				
HAVENS KEVIN M	1-254 8131 55.1318A			GROSS REAL ESTATE	285.91		285.91				
5370 O'DAY HARRISON ROAD			AGR 110	TAX REDUCTION	-71.13		-71.13				
MT. STERLING OHIO 43143	AUV (TAX LAND 43,410)			SUBTOTAL	214.78		214.78				
	9,700	00	9,700	10 PCT ROLLBACK	-21.48		-21.48				
386.60 02-11-05				NET TAXES	193.30		193.30				
				**TOTAL TAXES DUE	193.30	PAID	193.30	PAID			
PARCEL-ID 17-00204.000				AMOUNT COLLECTED	193.30		193.30				
HAWKINS, WILLIAM G III & MARCY J	1-144-B 6498 ETC 5.002A			GROSS REAL ESTATE	288.86		288.86				
			RES 500	TAX REDUCTION	-71.87		-71.87				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
074 UNION SAVINGS	9,800	00	9,800	SUBTOTAL 10 PCT ROLLBACK NET TAXES	216.99 -21.70 195.29		216.99 -21.70 195.29				
195.29 02-04-05 195.29 PARCEL-ID 17-00274.002	05-25-05			**TOTAL TAXES DUE AMOUNT COLLECTED	195.29 195.29	PAID	195.29 195.29	PAID			
HEANEY SHAWN M & CHRISTY M JT LVS 018 FIRST AMERICA	1-39A 8800 ETC 1.925A 9,570 HOMESITE VALUE LISTED BELOW 8,750	28,500 24,830	RES 510 38,070 33,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,122.11 -279.18 842.93 -84.29 -18.59 740.05		1,122.11 -279.18 842.93 -84.29 -18.59 740.05				
740.05 02-15-05 740.05 PARCEL-ID 17-00501.001	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	740.05 740.05	PAID	740.05 740.05	PAID			
HEISE RICHARD L JR & LISA D JT LIVES 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 12-01-04 TRNSF TO 17-00426.000 BAIRD CHAD & ANGELA JT LIVES PARCEL-ID 17-00426.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEISE RICHARD L JR & LISA D JT LIVES 018 FIRST AMERICA PER HOMEOWNER (ABN AMRO) 12-01-04 TRNSF TO 17-00427.000 BAIRD CHAD & ANGELA JT LIVES PARCEL-ID 17-00427.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEMMING WILLIAM S 10723 ROSECRANS RD SUNBURY OH 43074	1-80 1315 87.70A AUV (TAX LAND 69,070) 9,420	00	AGR 199 9,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	277.65 -69.08 208.57 -20.86 187.71		277.65 -69.08 208.57 -20.86 187.71				
187.71 01-28-05 187.71 PARCEL-ID 17-00423.000	05-31-05			**TOTAL TAXES DUE AMOUNT COLLECTED	187.71 187.71	PAID	187.71 187.71	PAID			
HENRY ARTHUR F 8300 ODAY HARRISON RD SE MT. STERLING OHIO 43143	1-241 7219 8131 1.600A 9,280 HOMESITE VALUE LISTED BELOW 8,750	11,070 10,420	RES 510 20,350 19,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	599.82 -149.24 450.58 -45.06 -10.61 394.91		599.82 -149.24 450.58 -45.06 -10.61 394.91				
398.91 02-01-05 398.91 PARCEL-ID 17-00208.000	05-25-05			CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	4.00 398.91 398.91	PAID	4.00 398.91 398.91	PAID			
HERITAGE FIELDS LLC 1096 CHASER ST BLACKLICK OH 43004	1-208 8037 ETC 198.415A AUV (TAX LAND 164,220) 40,410 HOMESITE VALUE LISTED BELOW 8,750	20,660 11,960	AGR 111 61,070 20,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,800.04 -447.85 1,352.19 -135.22 -11.46 1,205.51		1,800.04 -447.85 1,352.19 -135.22 -11.46 1,205.51				
2716.68 02-15-05 PARCEL-ID 17-00511.000				CURR S.A. C160101063 CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	107.17 45.66 1,358.34 1,358.34	PAID	107.17 45.66 1,358.34 1,358.34	PAID			
HIGHFIELD EDWARD R & SHARON E JT LIVES	1-153 G PARCEL 6 2.212A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,304.56 -324.58		1,304.56 -324.58				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1668

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE FUNDING 859.28 02-04-05 859.28 PARCEL-ID 17-00412.000	9,810 HOMESITE VALUE LISTED BELOW 8,750 06-06-05	34,450	44,260 41,000	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	979.98 -98.00 -22.70 859.28 859.28 859.28	PAID	979.98 -98.00 -22.70 859.28 859.28 859.28	PAID			
HILL CHAS H & BARBARA BURNETT 11900 WOODS OPOSSUM RUN R ORIENT OH 43146 499.41 02-07-05 499.41 PARCEL-ID 17-00211.000	1-35 8800 53.620A AUV (TAX LAND 50,190) 13,710 HOMESITE VALUE LISTED BELOW 8,750 06-15-05	11,900 10,990	AGR 111 25,610 19,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.85 -187.81 567.04 -56.70 -10.93 499.41 499.41 499.41	PAID	754.85 -187.81 567.04 -56.70 -10.93 499.41 499.41 499.41	PAID			
HILL CLIFFORD E & KATHY A 018 FIRST AMERICA 1321.57 02-15-05 1321.57 PARCEL-ID 17-00468.009	1-95 462 LOT 9 19.619A AUV (TAX LAND 23,420) 10,540 HOMESITE VALUE LISTED BELOW 8,750 06-16-05	57,340 47,430	AGR 111 67,880 56,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,000.76 -497.79 1,502.97 -150.30 -31.10 1,321.57 1,321.57 1,321.57	PAID	2,000.76 -497.79 1,502.97 -150.30 -31.10 1,321.57 1,321.57 1,321.57	PAID			
HILL CLIFFORD E & KATHY A 12190 KIOUSVILLE PALESTINE RD MT STERLING OH 43143 06-24-04 TRNSF FROM 17-00480.000 GILFILEN JOE E & PAMELA J 721.09 08-16-04 661.04 PARCEL-ID 17-00480.000	1-52 10625 .816A 8,320 HOMESITE VALUE LISTED BELOW 8,320 02-15-05	25,780 25,090	RES 510 34,100 33,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.10 -250.07 755.03 -75.50 -18.49 661.04 721.09 1,382.13 1,382.13	PAID	1,005.10 -250.07 755.03 -75.50 -18.49 661.04 .00 661.04 .00	66.10 ***** 	727.14 727.14	6 21 05	
HOLLAR JAMES A 14669 N HIGH ST MT STERLING OH 43143 418.87 02-11-05 418.87 PARCEL-ID 17-00215.000	2-22 32 2,770 HOMESITE VALUE LISTED BELOW 2,770 06-16-05	18,830 18,110	RES 510 21,600 20,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.66 -158.40 478.26 -47.83 -11.56 418.87 418.87 418.87	PAID	636.66 -158.40 478.26 -47.83 -11.56 418.87 418.87 418.87	PAID			
HOLLAR JAMES A 14669 N HIGH ST MT STERLING OH 43143 69.95 02-11-05 69.95 PARCEL-ID 17-00216.000	2-23 33 2,350 06-16-05	1,160	RES 599 3,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.46 -25.74 77.72 -7.77 69.95 69.95 69.95	PAID	103.46 -25.74 77.72 -7.77 69.95 69.95 69.95	PAID			
HOOFFSTETTER ROBERT T & LAURA M TRUSTEE 4821 CYPRESS GROVE CT. GROVEPORT OH 43125 638.48 02-07-05 638.48 PARCEL-ID 17-00217.000	1-289 12140 8876 ETC 212.62A AUV (TAX LAND 167,440) 31,250 06-20-05	790	AGR 199 32,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	944.38 -234.96 709.42 -70.94 638.48 638.48 638.48	PAID	944.38 -234.96 709.42 -70.94 638.48 638.48 638.48	PAID			
HOOKER TIMOTHY M & LAURA D JT LIVES	1-24 LOT 1 WOODS ANTIOCH DEV (1.226A)			GROSS REAL ESTATE TAX REDUCTION	1,559.52 -388.01		1,559.52 -388.01				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1669

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
151 COUNTRYWIDE FUNDING			RES 510	SUBTOTAL	1,171.51		1,171.51				
	11,100	41,810	52,910	10 PCT ROLLBACK	-117.15		-117.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.46		-27.46				
	10,850	38,750	49,600	NET TAXES	1,026.90		1,026.90				
1026.90 02-04-05 1026.90	06-06-05			**TOTAL TAXES DUE	1,026.90	PAID	1,026.90	PAID			
PARCEL-ID 17-00377.000				AMOUNT COLLECTED	1,026.90		1,026.90				
HOPKINS WILLIAM T & DONNA B 112 W COLUMBUS STREET MT STERLING OHIO 43143	4-60 F 12595 3.012AC		RES 500	GROSS REAL ESTATE	267.63		267.63				
				TAX REDUCTION	-66.59		-66.59				
				SUBTOTAL	201.04		201.04				
	9,080	00	9,080	10 PCT ROLLBACK	-20.10		-20.10				
180.94 02-11-05 180.94	06-10-05			NET TAXES	180.94		180.94				
				**TOTAL TAXES DUE	180.94	PAID	180.94	PAID			
PARCEL-ID 17-00025.002				AMOUNT COLLECTED	180.94		180.94				
HOSLER NED DAVID & GLENDA WOLFE 12201 WOODS-OPOSSUM RUN R ORIENT OH 43146				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
01-14-04 TRNSF TO 17-00218.000 WOLFE DAVID E & GLENDA F JT LI VES											
PARCEL-ID 17-00218.000											
HOUSER & SON CO-PARTNERSHIP 12350 ST RT 56 SW MT. STERLING OHIO 43143	1-114 A 6971 10.130A		COM 455	GROSS REAL ESTATE	6,929.28		6,929.28				
				TAX REDUCTION	-746.37		-746.37				
				SUBTOTAL	6,182.91		6,182.91				
	23,930	211,160	235,090	10 PCT ROLLBACK	-618.29		-618.29				
				NET TAXES	5,564.62		5,564.62	556.46	6,121.08	62204	
				UNPD REAL ESTATE		556.46	6,121.08	612.11	6,733.19	62204	
				DELQ REAL ESTATE	6,155.64		6,155.64		6,155.64	62204	
				DEC INTEREST 101.11							
				**TOTAL TAXES DUE	11,720.26	******	17,841.34	*****	19,009.91		
PARCEL-ID 17-00220.000				AMOUNT COLLECTED	.00		.00				
HOUSER & SON CO-PARTNERSHIP 12350 ST RT 56 SW MT. STERLING OHIO 43143	1-114 8707 5.923A		COM 480	GROSS REAL ESTATE	1,073.77		1,073.77				
				TAX REDUCTION	-115.66		-115.66				
				SUBTOTAL	958.11		958.11				
	28,720	7,710	36,430	10 PCT ROLLBACK	-95.81		-95.81				
				NET TAXES	862.30		862.30	86.23	948.53	62204	
				UNPD REAL ESTATE		86.23	948.53	94.85	1,043.38	62204	
				DELQ REAL ESTATE	953.89		953.89		953.89	62204	
				DEC INTEREST 15.67							
				**TOTAL TAXES DUE	1,816.19	******	2,764.72	*****	2,945.80		
PARCEL-ID 17-00484.000				AMOUNT COLLECTED	.00		.00				
HOUSER HAROLD E 14190 ST RT 56 SE MT. STERLING OHIO 43143	1-179 464 ETC 16.097A		RES 510	GROSS REAL ESTATE	2,028.76		2,028.76				
				TAX REDUCTION	-504.76		-504.76				
				SUBTOTAL	1,524.00		1,524.00				
	21,960	46,870	68,830	10 PCT ROLLBACK	-152.40		-152.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.87		-29.87				
	8,750	45,210	53,960	NET TAXES	1,341.73		1,341.73	134.17	1,475.90	62105	
05-17-04 TRNSF FROM 17-00219.000 HOUSER HAROLD E & SARAH				**TOTAL TAXES DUE	1,341.73	PAID	1,341.73	*****	1,475.90		
1341.73 02-15-05				AMOUNT COLLECTED	1,341.73		.00				
PARCEL-ID 17-00219.000											
HOUSER HAROLD E 14190 SR 56 MT STERLING OH 43143	1-199-A 21119 20.42A		AGR 110	GROSS REAL ESTATE	97.27		97.27				
				TAX REDUCTION	-24.20		-24.20				
	AUV (TAX LAND 16,080)			SUBTOTAL	73.07		73.07				
	3,300	00	3,300	10 PCT ROLLBACK	-7.31		-7.31				
65.76 02-15-05				NET TAXES	65.76		65.76	6.58	72.34	62105	

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1670

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 17-00684.001		**TOTAL TAXES DUE	65.76	PAID	65.76	*****	72.34		
		AMOUNT COLLECTED	65.76		.00				
HOUSER HAROLD E 14190 SR 56 MT STERLING OH 43143 67.36 02-15-05 PARCEL-ID 17-00684.002	1-199-B 21119 20.936A AGR 110 AUV (TAX LAND 16,490) 3,380 00 3,380	GROSS REAL ESTATE	99.63		99.63				
		TAX REDUCTION	-24.79		-24.79				
		SUBTOTAL	74.84		74.84				
		10 PCT ROLLBACK	-7.48		-7.48				
		NET TAXES	67.36		67.36	6.74	74.10	62105	
		**TOTAL TAXES DUE	67.36	PAID	67.36	*****	74.10		
		AMOUNT COLLECTED	67.36		.00				
HOUSER HAROLD E & SARAH 14190 ST RT 56 SE MT. STERLING OHIO 43143 05-17-04 TRNSF TO 17-00219.000 HOUSER HAROLD E PARCEL-ID 17-00219.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
HOUSER RICHARD VERNON & LINDA 14140 ST RT 56 SE MT. STERLING OHIO 43143 830.52 02-04-05 830.52 PARCEL-ID 17-00221.000	1-178 H 464 1.317A RES 510 9,030 33,800 42,830 HOMESITE VALUE LISTED BELOW 8,750 32,750 41,500 06-13-05	GROSS REAL ESTATE	1,262.41		1,262.41				
		TAX REDUCTION	-314.09		-314.09				
		SUBTOTAL	948.32		948.32				
		10 PCT ROLLBACK	-94.83		-94.83				
		2 1/2 PCT ROLLBACK	-22.97		-22.97				
		NET TAXES	830.52		830.52				
		**TOTAL TAXES DUE	830.52	PAID	830.52	PAID			
		AMOUNT COLLECTED	830.52		830.52				
HOWARD AUTIE & DARYLENE 6900 KIOUSVILLE- GEORGESVILLE RD LONDON OH 43140 23.32 02-15-05 23.32 PARCEL-ID 17-00223.000	1-2 B 13817 10.880A AGR 110 AUV (TAX LAND 8,570) 1,170 00 1,170 06-20-05	GROSS REAL ESTATE	34.49		34.49				
		TAX REDUCTION	-8.58		-8.58				
		SUBTOTAL	25.91		25.91				
		10 PCT ROLLBACK	-2.59		-2.59				
		NET TAXES	23.32		23.32				
		**TOTAL TAXES DUE	23.32	PAID	23.32	PAID			
		AMOUNT COLLECTED	23.32		23.32				
HOWLAND ROGER L & WENDY S JT LIVES ROGER & WANDY HOWLAND %AEGIS FUNDING PO BOX 422079 HOUSTON TX 77242 10-13-04 TRNSF FROM 17-00323.001 VANNATTER STACEY P & BOBBIE J JT LIVES PARCEL-ID 17-00323.001	1-82-A 5799 1.1886A RES 510 8,920 39,690 48,610 HOMESITE VALUE LISTED BELOW 8,750 37,260 46,010	GROSS REAL ESTATE	1,432.78		1,432.78				
		TAX REDUCTION	-356.48		-356.48				
		SUBTOTAL	1,076.30		1,076.30				
		10 PCT ROLLBACK	-107.63		-107.63				
		2 1/2 PCT ROLLBACK	-25.47		-25.47				
		NET TAXES	943.20		943.20	94.32	1,037.52	62105	
		UNPD REAL ESTATE		94.32	1,037.52	103.75	1,141.27	62105	
		**TOTAL TAXES DUE	943.20	******	1,980.72	*****	2,178.79		
		AMOUNT COLLECTED	.00		.00				
HUFFMAN JOHN WILLIAM 16061 SR 56 WEST MT. STERLING OHIO 43143 72.52 02-15-05 PARCEL-ID 17-00224.000	1-303 974 17.130A AGR 110 AUV (TAX LAND 13,490) 1,820 00 1,820	GROSS REAL ESTATE	53.64		53.64				
		TAX REDUCTION	-13.35		-13.35				
		SUBTOTAL	40.29		40.29				
		10 PCT ROLLBACK	-4.03		-4.03				
		NET TAXES	36.26		36.26				
		**TOTAL TAXES DUE	36.26	PAID	36.26	PAID			
		AMOUNT COLLECTED	36.26		36.26				
HUGHES IVAN R 9925 ANDERSON-ANTIOCH RD MT. STERLING OHIO 43143 746.39 02-15-05 746.39 PARCEL-ID 17-00225.000	1-56 462 82.320A AGR 111 AUV (TAX LAND 72,790) 16,890 21,360 38,250 HOMESITE VALUE LISTED BELOW 8,750 19,870 28,620 06-08-05	GROSS REAL ESTATE	1,127.42		1,127.42				
		TAX REDUCTION	-280.50		-280.50				
		SUBTOTAL	846.92		846.92				
		10 PCT ROLLBACK	-84.69		-84.69				
		2 1/2 PCT ROLLBACK	-15.84		-15.84				
		NET TAXES	746.39		746.39				
		**TOTAL TAXES DUE	746.39	PAID	746.39	PAID			
		AMOUNT COLLECTED	746.39		746.39				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1671

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HUMPHREY ROBERT EUGENE & BETTY 11110 MCKENDREE RD SE MT. STERLING OHIO 43143	1-12 6782 1.000A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,042.24 -259.31 782.93		1,042.24 -259.31 782.93				
		8,750	26,610	35,360	10 PCT ROLLBACK	-78.29		-78.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.38		-18.38				
		8,750	24,450	33,200	NET TAXES	686.26		686.26				
686.26 02-08-05 686.26	06-08-05				**TOTAL TAXES DUE	686.26	PAID	686.26	PAID			
PARCEL-ID 17-00227.000					AMOUNT COLLECTED	686.26		686.26				
HUMPHREY ROBERT EUGNE & BETTY JANE JT LIVES 11110 MCKENDREE RD MT STERLING OH 43143	1-19 8800 6.5066A			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	150.91 -37.55 113.36		150.91 -37.55 113.36				
		4,560	560	5,120	10 PCT ROLLBACK	-11.34		-11.34				
					NET TAXES	102.02		102.02				
103.02 02-08-05 103.02	06-08-05				CURR S.A. C160101041	1.00		1.00				
					**TOTAL TAXES DUE	103.02	PAID	103.02	PAID			
PARCEL-ID 17-00228.000					AMOUNT COLLECTED	103.02		103.02				
HUMPHREY ROBERT EUGNE & BETTY JANE JT LIVES 11110 MCKENDREE RD MT. STERLING OHIO 43143 COMBINED PARCELS	1-28 & 29A 8800 52.3199A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	219.29 -54.56 164.73		219.29 -54.56 164.73				
	AUV (TAX LAND 41,200)				10 PCT ROLLBACK	-16.47		-16.47				
		7,440	00	7,440	NET TAXES	148.26		148.26				
148.26 02-08-05 148.26	06-08-05				**TOTAL TAXES DUE	148.26	PAID	148.26	PAID			
PARCEL-ID 17-00628.000					AMOUNT COLLECTED	148.26		148.26				
HUNTER RICHARD L 3158 ECHO PARK DRIVE HILLARD OH 43026	1-136 8207 78.553A			AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	324.23 -80.67 243.56		324.23 -80.67 243.56				
	AUV (TAX LAND 61,860)				10 PCT ROLLBACK	-24.36		-24.36				
		11,000	00	11,000	NET TAXES	219.20		219.20				
219.20 02-14-05 219.20	06-10-05				**TOTAL TAXES DUE	219.20	PAID	219.20	PAID			
PARCEL-ID 17-00229.000					AMOUNT COLLECTED	219.20		219.20				
HUSTON SALLY J 151 COUNTRYWIDE	1-9A 880 6782 .50A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	660.83 -164.42 496.41		660.83 -164.42 496.41				
		4,380	18,040	22,420	10 PCT ROLLBACK	-49.64		-49.64				
447.77 02-04-05 447.77	06-06-05				NET TAXES	446.77		446.77				
					CURR S.A. C160101041	1.00		1.00				
					**TOTAL TAXES DUE	447.77	PAID	447.77	PAID			
PARCEL-ID 17-00105.001					AMOUNT COLLECTED	447.77		447.77				
HUSTON SALLY J 151 COUNTRYWIDE FUNDING	1-7B 8800 1.5569A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	272.35 -67.76 204.59		272.35 -67.76 204.59				
		9,240	00	9,240	10 PCT ROLLBACK	-20.46		-20.46				
185.13 02-04-05 185.13	06-06-05				NET TAXES	184.13		184.13				
					CURR S.A. C160101041	1.00		1.00				
					**TOTAL TAXES DUE	185.13	PAID	185.13	PAID			
PARCEL-ID 17-00696.001					AMOUNT COLLECTED	185.13		185.13				
INBODY MARY A & MARSHA S REICH ENBACH JT LIVES 9430 ST RT 323 MT STERLING OH 43143	8207-12119 1-207 55.398A			AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,825.47 -702.98 2,122.49		2,825.47 -702.98 2,122.49				
	AUV (TAX LAND 67,520)				10 PCT ROLLBACK	-212.25		-212.25				
		13,710	82,150	95,860	2 1/2 PCT ROLLBACK	-32.08		-32.08				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,878.16		1,878.16				
		8,750	49,200	57,950	CURR S.A. C160101063	4.00		4.00				
1882.16 02-11-05 1882.16	06-20-05				**TOTAL TAXES DUE	1,882.16	PAID	1,882.16	PAID			
PARCEL-ID 17-00649.000					AMOUNT COLLECTED	1,882.16		1,882.16				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1672

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ISAACS BRIAN K & ELIZABETH A JT LIVES 9790 ODAY HARRISON RD SE MT. STERLING OHIO 43143 603.38 02-14-05 603.38 PARCEL-ID 17-00234.000	1-264 12110 ETC 10.001AC AUV (TAX LAND 15,840) 9,640	21,310	AGR 111 30,950 HOMESITE VALUE LISTED BELOW 8,750	15,410	24,160 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.25 -226.97 685.28 -68.53 -13.37 603.38 603.38 603.38	 PAID	912.25 -226.97 685.28 -68.53 -13.37 603.38 603.38 603.38	 PAID			
ISAACS JEAN E 9710 ODAY HARRISON RD MT STERLING OH 43143 2532.14 01-19-05 PARCEL-ID 17-00234.001	1-264-A 12110 ETC 1.376A 9,080	56,260	RES 510 65,340 HOMESITE VALUE LISTED BELOW 8,750	56,260	65,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,925.90 -479.17 1,446.73 -144.67 -35.99 1,266.07 1,266.07 1,266.07	 PAID	1,925.90 -479.17 1,446.73 -144.67 -35.99 1,266.07 1,266.07 1,266.07	 PAID			
ISAACS JEAN E 9710 O'DAY HARRISON ROAD MT.STERLING OHIO 43143 992.40 01-19-05 PARCEL-ID 17-00234.002	1-264-B 12110 ETC 149.513A AUV (TAX LAND 117,740) 24,900	00	AGR 110 24,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.93 -182.60 551.33 -55.13 496.20 496.20 496.20	 PAID	733.93 -182.60 551.33 -55.13 496.20 496.20 496.20	 PAID			
ISAACS LEONARD T & ANGELA M JT LIVES 9610 O'DAY HARRISON RD MT STERLING OH 43143 1521.76 02-15-05 1521.76 PARCEL-ID 17-00288.000	1-262 8489 ETC 9.7319A AUV (TAX LAND 15,620) 10,180	68,160	AGR 111 78,340 HOMESITE VALUE LISTED BELOW 8,750	62,330	71,080 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,309.07 -574.50 1,734.57 -173.46 -39.35 1,521.76 1,521.76 1,521.76	 PAID	2,309.07 -574.50 1,734.57 -173.46 -39.35 1,521.76 1,521.76 1,521.76	 PAID			
ISAACS STEVEN M & CHERYL B JT LIVES MICHAEL & MICHELLE MAY %CHARTER ONE BANK 65175 ERIEVIEW 7TH FL CLEVELAND OH 44114 1136.05 02-10-05 1136.05 PARCEL-ID 17-00306.000	1-100 4208 8207 3.7171A 11,130	47,380	RES 510 58,510 HOMESITE VALUE LISTED BELOW 8,750	45,270	54,020 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,724.58 -429.08 1,295.50 -129.55 -29.90 1,136.05 1,136.05 1,136.05	 PAID	1,724.58 -429.08 1,295.50 -129.55 -29.90 1,136.05 1,136.05 1,136.05	 PAID			
JACKSON BESSIE G 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 875.34 05-04-05 43.77 PARCEL-ID 17-00236.000	3-130 150 BURR OAK 1,900 1,900	20,600 20,600	RES 510 22,500 HOMESITE VALUE LISTED BELOW 22,500 05-19-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101153 UNPD S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	663.19 -165.00 498.19 -49.82 -12.45 435.92 1.75 437.67 .00	 43.59 .18 ******	663.19 -165.00 498.19 -49.82 -12.45 435.92 479.51 1.75 1.93 919.11 919.11	 PAID			
JACKSON BESSIE G 15851 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201	3-132 152 BURR OAK 1,970	590	RES 599 2,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	75.46 -18.77 56.69 -5.67		75.46 -18.77 56.69 -5.67				

TAX RATE 58.95 | A/R RED FACTOR 24.8802 | OTH RED FACTOR 10.7712 | TAX DISTRICT MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004 | INTEREST RATE | 07/08/05 | PAGE NO. 1673

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
105.54 05-04-05 5.28	05-19-05			NET TAXES	51.02		51.02				
				UNPD REAL ESTATE		5.10	56.12				
				CURR S.A. C160101153	1.75		1.75				
				UNPD S.A. C160101153		.18	1.93				
				**TOTAL TAXES DUE	52.77	******	110.82	PAID			
PARCEL-ID 17-00237.000				AMOUNT COLLECTED	.00		110.82				
JACKSON BESSIE G	3-131 151 BURR OAK			GROSS REAL ESTATE	39.79		39.79				
15851 DIXIE AVE			RES 500	TAX REDUCTION	-9.90		-9.90				
MT. STERLING OHIO 43143				SUBTOTAL	29.89		29.89				
BURR OAKS SEWER ASSESS TO 201	1,350	00	1,350	10 PCT ROLLBACK	-2.99		-2.99				
57.30 05-04-05 2.87	05-19-05			NET TAXES	26.90		26.90				
				UNPD REAL ESTATE		2.69	29.59				
				CURR S.A. C160101153	1.75		1.75				
				UNPD S.A. C160101153		.18	1.93				
				**TOTAL TAXES DUE	28.65	******	60.17	PAID			
PARCEL-ID 17-00238.000				AMOUNT COLLECTED	.00		60.17				
JACOBS FREDERICK R	1-183 464 4.140A			GROSS REAL ESTATE	1,093.52		1,093.52				
10820 MCCLIMANSVL-CEMETRY			RES 510	TAX REDUCTION	-272.07		-272.07				
MT. STERLING OHIO 43143				SUBTOTAL	821.45		821.45				
	11,500	25,600	37,100	10 PCT ROLLBACK	-82.15		-82.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.92		-16.92				
	8,750	21,810	30,560	NET TAXES	722.38		722.38				
722.38 01-21-05 722.38	05-19-05			**TOTAL TAXES DUE	722.38	PAID	722.38	PAID			
PARCEL-ID 17-00240.000				AMOUNT COLLECTED	722.38		722.38				
JACOBS HELEN	1-198 6482 ETC 48.41A			GROSS REAL ESTATE	697.97		697.97				
55 CLIFFVIEW DRIVE			AGR 111	TAX REDUCTION	-173.66		-173.66				
MT. STERLING OHIO 43143	AUV (TAX LAND 46,870)			SUBTOTAL	524.31		524.31				
	6,880	16,800	23,680	10 PCT ROLLBACK	-52.43		-52.43				
471.88 01-18-05 471.88	05-23-05			NET TAXES	471.88		471.88				
				**TOTAL TAXES DUE	471.88	PAID	471.88	PAID			
PARCEL-ID 17-00241.000				AMOUNT COLLECTED	471.88		471.88				
JANISCH LEONARD F JR & RUTH A	1-212-F 9760 8037 53.8986A			GROSS REAL ESTATE	238.45		238.45				
JT LIVES			AGR 110	TAX REDUCTION	-59.33		-59.33				
1037 JENKINS AVE	AUV (TAX LAND 42,450)			SUBTOTAL	179.12		179.12				
COLUMBUS OH 43207	8,090	00	8,090	10 PCT ROLLBACK	-17.91		-17.91				
				NET TAXES	161.21		161.21				
266.60 01-31-05 266.60	05-19-05			CURR S.A. C160101210	41.97		41.97				
				CURR S.A. C160101063	63.42		63.42				
				**TOTAL TAXES DUE	266.60	PAID	266.60	PAID			
PARCEL-ID 17-00343.006				AMOUNT COLLECTED	266.60		266.60				
JENKINS JOHNNY & TAMMY				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
FIRST AMERICA											
02-10-04 TRNSF FROM 17-00320.000 AMERICAN GENERAL FINANCIAL SERVICES, INC											
05-17-04 SPLIT TO 17-00320.000 JENKINS JOHNNY & TAMMY											
05-17-04 SPLIT TO 17-00320.001 JENKINS JOHNNY & TAMMY JT LIVES											
05-17-04 SPLIT TO 17-00320.002 JENKINS JOHNNY & TAMMY JT LIVES											
PARCEL-ID 17-00320.000											
JENKINS JOHNNY & TAMMY	1-32 8800 27.2029A			GROSS REAL ESTATE	915.79		915.79				
KARL KNIGHT			AGR 111	TAX REDUCTION	-227.85		-227.85				
11770 WOODS OPOSSUM RUN	AUV (TAX LAND 29,380)			SUBTOTAL	687.94		687.94				
ORIENT OH 43146	11,200	19,870	31,070	10 PCT ROLLBACK	-68.79		-68.79				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1674

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.81		-13.81				
	8,750	16,190	24,940	NET TAXES	605.34		605.34				
05-17-04 SPLIT FROM 17-00320.000	JENKINS JOHNNY & TAMMY			UNPD REAL ESTATE		60.53	665.87				
1271.21 04-21-05				**TOTAL TAXES DUE	605.34	******	1,271.21	PAID			
PARCEL-ID 17-00320.000				AMOUNT COLLECTED	.00		1,271.21				
JENKINS JOHNNY & TAMMY JT LIVES	1-32A 8800 2.50A		AGR 110	GROSS REAL ESTATE	7.07		7.07				
				TAX REDUCTION	-1.76		-1.76				
9105 HUME LEVER RD	AUV (TAX LAND 1,970)			SUBTOTAL	5.31		5.31				
LONDON OH 43140	240	00	240	10 PCT ROLLBACK	-.53		-.53				
				NET TAXES	4.78		4.78				
05-17-04 SPLIT FROM 17-00320.000	JENKINS JOHNNY & TAMMY			**TOTAL TAXES DUE	4.78	PAID	4.78	PAID			
9.56 01-21-05				AMOUNT COLLECTED	4.78		4.78				
PARCEL-ID 17-00320.001											
JENKINS JOHNNY & TAMMY JT LIVES	1-32B 8800 2.5001A		AGR 110	GROSS REAL ESTATE	7.37		7.37				
				TAX REDUCTION	-1.83		-1.83				
9105 HUME LEVER RD	AUV (TAX LAND 1,970)			SUBTOTAL	5.54		5.54				
LONDON OH 43140	250	00	250	10 PCT ROLLBACK	-.55		-.55				
				NET TAXES	4.99		4.99				
05-17-04 SPLIT FROM 17-00320.000	JENKINS JOHNNY & TAMMY			**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
9.98 01-21-05				AMOUNT COLLECTED	4.99		4.99				
PARCEL-ID 17-00320.002											
JENKINS JOYCE H & DAVID J JT LIVES	1-218 3971 48.651A		AGR 111	GROSS REAL ESTATE	1,456.95		1,456.95				
				TAX REDUCTION	-362.49		-362.49				
7554 ST RT 323	AUV (TAX LAND 46,270)			SUBTOTAL	1,094.46		1,094.46				
MT STERLING OH 43143	14,670	34,760	49,430	10 PCT ROLLBACK	-109.45		-109.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.41		-16.41				
	8,750	20,890	29,640	NET TAXES	968.60		968.60	96.86	1,065.46	6 21 03	
903.64 10-19-04				UNPD REAL ESTATE		96.86	1,065.46	106.55	1,172.01	6 21 03	
				DELQ REAL ESTATE	2,999.75		2,096.11		2,096.11	6 21 03	
				DEC INTEREST 34.43							
				**TOTAL TAXES DUE	3,968.35	******	4,130.17	*****	4,333.58		
PARCEL-ID 17-00226.000				AMOUNT COLLECTED	903.64		.00				
JEWETT GARY D & RAE JEAN JT LIVES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
16015 ST RTE 207											
MT STERLING OHIO 43143											
04-26-04 TRNSF TO 17-00193.001 AN TRUSTEE	JEWETT GARY D TRUSTEE & RAY JE										
PARCEL-ID 17-00193.001											
JEWETT GARY D TRUSTEE & RAY JEAN TRUSTEE	4-60C 15190 12595 2.00AC		RES 510	GROSS REAL ESTATE	4,120.02		4,120.02				
				TAX REDUCTION	-1,025.07		-1,025.07				
16015 ST RTE 207				SUBTOTAL	3,094.95		3,094.95				
MT STERLING OHIO 43143	10,400	129,380	139,780	10 PCT ROLLBACK	-309.50		-309.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-76.85		-76.85				
	9,450	129,380	138,830	NET TAXES	2,708.60		2,708.60				
04-26-04 TRNSF FROM 17-00193.001 VES	JEWETT GARY D & RAE JEAN JT LI			**TOTAL TAXES DUE	2,708.60	PAID	2,708.60	PAID			
2708.60 02-08-05 2708.60	06-20-05			AMOUNT COLLECTED	2,708.60		2,708.60				
PARCEL-ID 17-00193.001											
JEWETT LAWRENCE W & ROSEMARY	1-185C LOT 1 HARDEN ESTATES (1			GROSS REAL ESTATE	1,780.88		1,780.88				
	.169A)			TAX REDUCTION	-443.09		-443.09				
PO BOX 43			RES 510	SUBTOTAL	1,337.79		1,337.79				
MT STERLING OH 43143				10 PCT ROLLBACK	-133.78		-133.78				
	8,900	51,520	60,420	2 1/2 PCT ROLLBACK	-31.82		-31.82				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,172.19		1,172.19	117.22	1,289.41	6 21 05	

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1675

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,750	48,740	57,490	CURR S.A. C160101178	12.50		12.50	1.25	13.75	62105	
1184.69 02-09-05				**TOTAL TAXES DUE	1,184.69	PAID	1,184.69	*****	1,303.16		
PARCEL-ID 17-00201.002				AMOUNT COLLECTED	1,184.69		.00				
JOHNSON ETHEL & LORETTA LIFE E	1-186B 464 61.028A			GROSS REAL ESTATE	183.04		183.04				
ST			AGR 110	TAX REDUCTION	-45.54		-45.54				
12172 ST RT 62	AUV (TAX LAND 48,060)			SUBTOTAL	137.50		137.50				
MT STERLING, OHIO	6,210	00	6,210	10 PCT ROLLBACK	-13.75		-13.75				
43143				NET TAXES	123.75		123.75				
				UNPD REAL ESTATE		12.38	136.13				
08-24-04 TRNSF FROM 17-00011.002 REMY OTIS				**TOTAL TAXES DUE	123.75	******	259.88	PAID			
259.88 04-08-05				AMOUNT COLLECTED	.00		259.88				
PARCEL-ID 17-00011.002											
JOHNSON LOIS R TRUSTEE	1-49 10625 8800 ETC 215.0278A			GROSS REAL ESTATE	802.31		802.31				
778 DEERFIELD TRAIL			AGR 110	TAX REDUCTION	-199.62		-199.62				
SPRINGFIELD OH 45503	AUV (TAX LAND 169,340)			SUBTOTAL	602.69		602.69				
	27,220	00	27,220	10 PCT ROLLBACK	-60.27		-60.27				
542.42 02-07-05 542.42	06-17-05			NET TAXES	542.42		542.42				
				**TOTAL TAXES DUE	542.42	PAID	542.42	PAID			
PARCEL-ID 17-00244.000				AMOUNT COLLECTED	542.42		542.42				
JOINT CEMETERY TRUSTEES OF PLE	1-194-0 464 9437 4.9876A			GROSS REAL ESTATE	102.87		102.87				
ASANT CEMETERY			RES 500	TAX REDUCTION	-25.59		-25.59				
PLEASANT CEMETERY TRUSTEE				SUBTOTAL	77.28		77.28				
VICKIE FRYER, CLERK	3,490	00	3,490	10 PCT ROLLBACK	-7.73		-7.73				
8095 ROBISON ROAD				NET TAXES	69.55		69.55				
MT STERLING OH 43143				**TOTAL TAXES DUE	69.55	PAID	69.55	PAID			
				AMOUNT COLLECTED	69.55		69.55				
139.10 01-31-05											
PARCEL-ID 17-00630.002											
JONES DIANA J & SUSAN D	1-296A 12196 12195 17.4197A			GROSS REAL ESTATE	68.68		68.68				
532 WILLOW LAND			AGR 110	TAX REDUCTION	-17.09		-17.09				
CIRCLEVILLE OH 43113	AUV (TAX LAND 13,720)			SUBTOTAL	51.59		51.59				
	2,330	00	2,330	10 PCT ROLLBACK	-5.16		-5.16				
46.43 01-19-05				NET TAXES	46.43		46.43	4.64	51.07	62105	
				**TOTAL TAXES DUE	46.43	PAID	46.43	*****	51.07		
PARCEL-ID 17-00363.001				AMOUNT COLLECTED	46.43		.00				
JONES HARRY A & SANDRA L CRIST	1-30A 8800 12.75A			GROSS REAL ESTATE	1,964.51		1,964.51				
JT LIVES			RES 510	TAX REDUCTION	-488.77		-488.77				
11600 WOODS OPOSSUM RUN				SUBTOTAL	1,475.74		1,475.74				
ORIENT OH 43146	19,030	47,620	66,650	10 PCT ROLLBACK	-147.57		-147.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.11		-30.11				
	8,750	45,640	54,390	NET TAXES	1,298.06		1,298.06				
1298.06 01-19-05 1298.06	05-24-05			**TOTAL TAXES DUE	1,298.06	PAID	1,298.06	PAID			
PARCEL-ID 17-00345.001				AMOUNT COLLECTED	1,298.06		1,298.06				
JONES JAMES W & LISA ANN	1-99I LOT 5 SUGAR RUN FARMS (3			GROSS REAL ESTATE	2,899.16		2,899.16				
13140 ST RT 56 SE	.600A)			TAX REDUCTION	-721.32		-721.32				
MT STERLING OH 43143			RES 510	SUBTOTAL	2,177.84		2,177.84				
				10 PCT ROLLBACK	-217.78		-217.78				
	11,030	87,330	98,360	2 1/2 PCT ROLLBACK	-51.57		-51.57				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,908.49		1,908.49				
	8,750	84,410	93,160	**TOTAL TAXES DUE	1,908.49	PAID	1,908.49	PAID			
3816.98 02-01-05				AMOUNT COLLECTED	1,908.49		1,908.49				
PARCEL-ID 17-00693.005											
JONES JOHN G & SUSAN D JT LIVE	1-296-B 12195 12196 18.00A			GROSS REAL ESTATE	71.92		71.92				
S			AGR 100	TAX REDUCTION	-17.89		-17.89				
1302 BELHAM RIDGE CT	AUV (TAX LAND 14,180)			SUBTOTAL	54.03		54.03				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1676

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SPRING TX 77379 97.26 01-21-05 PARCEL-ID 17-00363.002		2,440	00	2,440	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.40 48.63 48.63 48.63	PAID	-5.40 48.63 48.63 48.63	PAID			
JORDAN DAVID A & PRISCILLA 15794 DIXIE AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 216.10 01-21-05 PARCEL-ID 17-00551.000	3-142 169 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW	1,590 1,590	11,960 11,960	13,550 13,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	399.39 -99.37 300.02 -30.00 -7.50 -156.22 106.30 1.75 108.05 108.05	PAID	399.39 -99.37 300.02 -30.00 -7.50 -156.22 106.30 1.75 108.05 108.05	PAID			
JORDAN JAMES R 018 FIRST AMERICA 03-22-04 TRNSF TO 17-00247.000 S PARCEL-ID 17-00247.000	00	00	00	00	**TOTAL TAXES DUE	.00		.00				
JORDAN JAMES R 018 FIRST AMERICA 03-22-04 TRNSF TO 17-00696.000 S PARCEL-ID 17-00696.000	00	00	00	00	**TOTAL TAXES DUE	.00		.00				
JORDAN JAMES R & WANDA JT LIVES 018 FIRST AMERICA 03-22-04 TRNSF FROM 17-00247.000 JORDAN JAMES R 456.16 02-15-05 456.16 06-15-05 PARCEL-ID 17-00247.000	1-6 8800 .500A RES 510 HOMESITE VALUE LISTED BELOW	7,440 7,440	16,050 15,940	23,490 23,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	692.37 -172.26 520.11 -52.01 -12.94 455.16 1.00 456.16 456.16	PAID	692.37 -172.26 520.11 -52.01 -12.94 455.16 1.00 456.16 456.16	PAID			
JORDAN JAMES R & WANDA JT LIVES 018 FIRST AMERICA 03-22-04 TRNSF FROM 17-00696.000 JORDAN JAMES R PARCEL-ID 17-00696.000	1-7 8800 6.6501A RES 500	13,700	00	13,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.97 CURR S.A. C160101041 UNPD S.A. C160101041 DELQ S.A. C160101041 DEC INTEREST .04 **TOTAL TAXES DUE AMOUNT COLLECTED	403.81 -100.47 303.34 -30.33 273.01 302.78 2.39 2.67 580.85 .00	27.30 .24 .24 ******	403.81 -100.47 303.34 -30.33 273.01 300.31 302.78 2.39 2.63 2.67 883.79 .00	27.30 30.03 .24 .26 *****	300.31 330.34 302.78 2.63 2.89 2.67 941.62	62204 62204 62204 62204 62204 62204	
JOSLIN DAVID J & MICHELE JT LIVES 16071 SR 207 MT STERLING OH 43143 PARCEL-ID 17-00696.000	4-59D 874 1.3467A RES 510	7,250	20,800	28,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	826.77 -205.70 621.07 -62.11 558.96		826.77 -205.70 621.07 -62.11 558.96				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-03-04 SPLIT FROM 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL 558.96 02-03-05 558.96 06-13-05 PARCEL-ID 17-00678.003				**TOTAL TAXES DUE AMOUNT COLLECTED	558.96 558.96	PAID	558.96 558.96	PAID			
JOSLIN DAVID J & MICHELE JT LIVES 018 FIRST AMERICA	4-59-A 874 21.0863A 28,430 HOMESITE VALUE LISTED BELOW	43,830	RES 510 72,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,129.86 -529.91 1,599.95 -160.00 -39.51 1,400.44		2,129.86 -529.91 1,599.95 -160.00 -39.51 1,400.44				
09-03-04 CMBN FROM 17-00679.000 JOSLIN DAVID J & MICHELLE 09-03-04 CMBN FROM 17-00680.000 JOSLIN JAY D & MARGARET 09-03-04 CMBN FROM 17-00678.004 JOSLIN DAVID J & MICHELE JT LIVES 09-03-04 CMBN FROM 17-00249.001 JOSLIN DAVID J & MICHELE JT LIVES 1400.44 02-15-05 1400.44 06-15-05 PARCEL-ID 17-00679.000	28,430	42,950	71,380	**TOTAL TAXES DUE AMOUNT COLLECTED	1,400.44 1,400.44	PAID	1,400.44 1,400.44	PAID			
JOSLIN DAVID J & MICHELE 34/72 ETAL 16071 ST RT 207 SE MT STERLING OH 43143 09-03-04 SPLIT FROM 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL 09-03-04 CMBN TO 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MICHELE JOSLIN 1/2 PARCEL-ID 17-00678.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN DAVID J & MICHELE 34/72 ETAL 16071 ST RT 207 SE MT STERLING OH 43143 01-12-04 TRNSF FROM 17-00678.001 JOSLIN DAVID J & MICHELE ETAL 09-03-04 SPLIT TO 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL 09-03-04 SPLIT TO 17-00678.003 JOSLIN DAVID J & MICHELE JT LIVES 09-03-04 SPLIT TO 17-00678.004 JOSLIN DAVID J & MICHELE JT LIVES PARCEL-ID 17-00678.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN DAVID J & MICHELE ETAL PO BOX 217 MT STERLING OH 43143 01-12-04 TRNSF TO 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL PARCEL-ID 17-00678.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN DAVID J & MICHELE JT LIVES 16071 SR 207 MT STERLING OH 43143 09-03-04 SPLIT FROM 17-00249.000 JOSLIN JAY D & MARGARET 09-03-04 CMBN TO 17-00679.000 JOSLIN DAVID J & MICHELLE PARCEL-ID 17-00249.001	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
JOSLIN DAVID J & MICHELE JT LIVES 16071 SR 207 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 SPLIT FROM 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL 09-03-04 CMBN TO 17-00679.000 JOSLIN DAVID J & MICHELLE PARCEL-ID 17-00678.004											
JOSLIN DAVID J & MICHELLE 16071 ST RT 207 SE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 CMBN TO 17-00253.000 JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 PARCEL-ID 17-00251.001											
JOSLIN DAVID J & MICHELLE 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 CMBN TO 17-00679.000 JOSLIN DAVID J & MICHELLE PARCEL-ID 17-00679.000											
JOSLIN DAVID J & MICHELLE JT LIVES 16071 SR 207 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 SPLIT FROM 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MICHELE JOSLIN 1/2 09-03-04 CMBN TO 17-00253.000 JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 PARCEL-ID 17-00025.003											
JOSLIN DAVID J & MICHELLE JT LIVES 16071 ST RT 207 SE MT STERLING OH 43143	4-57 12595 12596 1.7898A RES 510 10,200	31,680	41,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,234.41 -307.12 927.29 -92.73 -23.18 811.38 811.38 811.38	 PAID	1,234.41 -307.12 927.29 -92.73 -23.18 811.38 811.38 811.38	 PAID			
	HOMESITE VALUE LISTED BELOW 10,200	31,680	41,880								
09-03-04 CMBN FROM 17-00253.000 JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 09-03-04 CMBN FROM 17-00251.001 JOSLIN DAVID J & MICHELLE 09-03-04 CMBN FROM 17-00025.003 JOSLIN DAVID J & MICHELLE JT LIVES 811.38 02-03-05 811.38 06-13-05 PARCEL-ID 17-00253.000											
JOSLIN DAVID J ETAL 16071 ST RT 207 SE MOUNT STERLING OHIO 43143	4-14 12140 12193 3.581A COM 454 9,540	63,280	72,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,146.37 -231.19 1,915.18 -191.52 1,723.66 1,723.66 1,723.66	 PAID	2,146.37 -231.19 1,915.18 -191.52 1,723.66 1,723.66 1,723.66	 PAID			
1723.66 02-07-05 1723.66 06-20-05 PARCEL-ID 17-00250.000											
JOSLIN DAVID JAY & MICHELE 1/2 ET AL 1/2 15950 ST RT 207 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1679

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-03-04 CMBN TO 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 PARCEL-ID 17-00193.000											
JOSLIN JAY D 16075 ST RT 207 MOUNT STERLING OH10 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 CMBN TO 17-00334.001 JOSLIN JAY D PARCEL-ID 17-00334.001											
JOSLIN JAY D & MARGARE H 1/2 E T AL 1/2 DAVID & MICHELE JOSLIN 16071 STATE RTE 207 SE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-08-04 TRNSF TO 17-00253.000 JOSLIN JAY D 44/72 & MARGARET H 18/72 & ET AL 10/72 PARCEL-ID 17-00253.000											
JOSLIN JAY D & MARGARET 16075 ST RT 207, MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 SPLIT FROM 17-00249.000 JOSLIN JAY D & MARGARET 09-03-04 TRNSF TO 17-00249.000 JOSLIN JAY D & MARGARET H TRUS TEES PARCEL-ID 17-00249.000											
JOSLIN JAY D & MARGARET 16075 ST RT 207, MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 SPLIT TO 17-00249.000 JOSLIN JAY D & MARGARET 09-03-04 SPLIT TO 17-00249.001 JOSLIN DAVID J & MICHELE JT LI VES PARCEL-ID 17-00249.000											
JOSLIN JAY D & MARGARET 16075 ST RT 207 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 CMBN TO 17-00679.000 JOSLIN DAVID J & MICHELLE PARCEL-ID 17-00680.000											
JOSLIN JAY D & MARGARET H 16075 ST RT 207 SE MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-03-04 CMBN TO 17-00334.001 JOSLIN JAY D PARCEL-ID 17-00254.000											
JOSLIN JAY D & MARGARET H 1/2 & DAVID J & MICHELE JOSLIN 1/2 16075 SR 207 SE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-14-04 TRNSF FROM 17-00678.000 JOSLIN MICHELE & BETTY R CONLE Y TRSTEES 18/72 ETAL 07-14-04 SPLIT TO 17-00678.000 JOSLIN JAY D & MARGARET H 1/2											

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
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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								
& DAVID J & MICHELE JOSLIN 1/2 07-14-04 SPLIT TO 17-00678.002 CONLEY BETTY R TRUSTEE & JOSLI N MICHELE SUCCESSOR TRSTEE PARCEL-ID 17-00678.000											
JOSLIN JAY D & MARGARET H 1/2 & DAVID J & MICHELE JOSLIN 1/2 16075 SR 207 SE MT STERLING OH 43143 09-03-04 CMBN TO 17-00253.000 JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 PARCEL-ID 17-00678.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D & MARGARET H 1/2 & DAVID J & MICHELE JOSLIN1/2 16075 SR 207 SE MT STERLING OH 43143 17-00252.000 COMBINED 07-14-04 TRNSF FROM 17-00251.000 JOSLIN MICHELE & BETTY R CONLE Y TRUSTEES 07-14-04 TRNSF TO 17-00251.000 CONLEY BETTY R TRUSTEE & JOSLI N MICHELE SUCCESSOR TRSTE PARCEL-ID 17-00251.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D & MARGARET H TRUS 1-292A 4385 4.9228A TEES RES 510 16075 SR 207 MT STERLING OH 43143 HOMESITE VALUE LISTED BELOW 09-03-04 TRNSF FROM 17-00249.000 JOSLIN JAY D & MARGARET 1247.43 02-03-05 1247.43 06-20-05 PARCEL-ID 17-00249.000	13,010	51,210	64,220 13,010 45,360 58,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,892.88 -470.95 1,421.93 -142.19 -32.31 1,247.43 1,247.43 1,247.43	 PAID	1,892.88 -470.95 1,421.93 -142.19 -32.31 1,247.43 1,247.43 1,247.43	 PAID			
JOSLIN JAY D & MARGARET H TRUS 1-293-D 874 ETC 28.6750A TEES AGR 110 16075 ST RT 207 AUV (TAX LAND 22,580) MOUNT STERLING OH10 43143 09-03-04 CMBN FROM 17-00334.001 JOSLIN JAY D 09-03-04 CMBN FROM 17-00254.000 JOSLIN JAY D & MARGARET H 63.76 02-03-05 63.76 06-20-05 PARCEL-ID 17-00334.001	3,200	00	3,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.32 -23.47 70.85 -7.09 63.76 63.76 63.76	 PAID	94.32 -23.47 70.85 -7.09 63.76 63.76 63.76	 PAID			
JOSLIN JAY D & MARGARET TRSTES 4-60 12595 5.429A 1/2 & JOSLIN DAVID & M 1/2 RES 500 16075 SR 207 MT STERLING OH 43143 09-03-04 CMBN FROM 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 09-03-04 CMBN FROM 17-00193.000 JOSLIN DAVID JAY & MICHELE 1/2 ET AL 1/2 09-03-04 CMBN FROM 17-00678.001 JOSLIN DAVID J & MICHELE 34/72 ETAL 219.01 02-03-05 219.01 06-13-05 PARCEL-ID 17-00025.000	10,910	80	10,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.93 -80.59 243.34 -24.33 219.01 219.01 219.01	 PAID	323.93 -80.59 243.34 -24.33 219.01 219.01 219.01	 PAID			
JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 PO BOX 217	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143 07-14-04 SPLIT TO 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 07-14-04 SPLIT TO 17-00025.001 CONLEY BETTY R TRUSTEE & JOSLIN MICHELE SUCCESSOR TRSTEE PARCEL-ID 17-00025.000											
JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 PO BOX 217 MT STERLING OH 43143 07-14-04 SPLIT FROM 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 09-03-04 SPLIT TO 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 09-03-04 SPLIT TO 17-00025.003 JOSLIN DAVID J & MICHELLE JT LIVES PARCEL-ID 17-00025.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 PO BOX 217 MT STERLING OH 43143 09-03-04 SPLIT FROM 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 09-03-04 CMBN TO 17-00025.000 JOSLIN JAY D 1/2 DAVID J & MIC HELE JOSLIN 1/2 PARCEL-ID 17-00025.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 16071 ST RT 207 SE MT STERLING OH 43143 02-13-04 TRNSF FROM 17-00253.000 JOSLIN JAY D 44/72, MARGARET H 18/72 & ET AL 10/72 09-03-04 CMBN TO 17-00253.000 JOSLIN JAY D 20/72 MARGARET H 18/72 DAVID J & MICHELE 34/72 PARCEL-ID 17-00253.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D 44/72 & MARGARET H 18/72 & ET AL 10/72 16075 SR 207 SE MT STERLING OH 43143 01-08-04 TRNSF FROM 17-00253.000 JOSLIN JAY D & MARGARE H 1/2 ET AL 1/2 01-12-04 TRNSF TO 17-00253.000 JOSLIN JAY D 44/72, MARGARET H 18/72 & ET AL 10/72 PARCEL-ID 17-00253.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN JAY D 44/72, MARGARET H 18/72 & ET AL 10/72 16071 ST RT 207 SE MT STERLING OH 43143 01-12-04 TRNSF FROM 17-00253.000 JOSLIN JAY D 44/72 & MARGARET H 18/72 & ET AL 10/72 02-13-04 TRNSF TO 17-00253.000 JOSLIN JAY D 20/72 MARGARET H	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
18/72 DAVID J & MICHELE 34/72 PARCEL-ID 17-00253.000											
JOSLIN MICHELE & BETTY R CONLEY TRSTEES 18/72 ETAL 15899 SR 207 MT STERLING OH 43143 07-14-04 TRNSF FROM 17-00678.000 CONLEY WILLIS & BETTY TRUSTEES 18/72 & ETAL 07-14-04 TRNSF TO 17-00678.000 JOSLIN JAY D & MARGARET H 1/2 & DAVID J & MICHELE JOSLIN 1/2 PARCEL-ID 17-00678.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN MICHELE & BETTY R CONLEY TRUSTEES 15899 SR 207 MT STERLING OH 43143 17-00252.000 COMBINED 07-14-04 TRNSF FROM 17-00251.000 CONLEY WILLIS & BETTY TRUSTEES 07-14-04 TRNSF TO 17-00251.000 JOSLIN JAY D & MARGARET H 1/2 & DAVID J & MICHELE JOSLIN1/2 PARCEL-ID 17-00251.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JOSLIN MICHELLE SUCCESSOR TRUSTEE 16071 ST RT 207 SE MT STERLING OH 43143 11-04-04 TRNSF FROM 17-00084.000 REDMAN HERMAN H & DEBORAH M JT LIVES 7520.12 12-21-04 1360.80 PARCEL-ID 17-00084.000	4-48 12140 12198 .360A 5,290	52,200	COM 420 57,490 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 101.17 **TOTAL TAXES DUE AMOUNT COLLECTED	1,694.52 -182.52 1,512.00 -151.20 1,360.80 6,159.32 7,520.12 7,520.12	 PAID	1,694.52 -182.52 1,512.00 -151.20 1,360.80 .00 1,360.80 1,360.80	 PAID			
JUNK MARY LOU 11625 STATE ROUTE 56 SE MT. STERLING OHIO 43143 628.13 02-02-05 628.13 PARCEL-ID 17-00256.000	1-128 & 129 8207 .460A 7,250 HOMESITE VALUE LISTED BELOW 7,250	30,040 30,040	RES 510 37,290 37,290 06-07-05	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	1,099.12 -273.46 825.66 -82.57 -20.64 -94.32 628.13 628.13 628.13	 PAID	1,099.12 -273.46 825.66 -82.57 -20.64 -94.32 628.13 628.13 628.13	 PAID			
JUNK MARY LOU 1/3 SAMUEL LEE 1/3 & LISA J SULLIVAN 1/3 11625 STATE ROUTE 56 MT STERLING OH 43143 329.20 02-02-05 329.20 PARCEL-ID 17-00256.003	1-128A 8207 89.908A AUV (TAX LAND 70,810) 9,300	7,220	AGR 199 16,520 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.93 -121.15 365.78 -36.58 329.20 329.20 329.20	 PAID	486.93 -121.15 365.78 -36.58 329.20 329.20 329.20	 PAID			
JUNK SAMUEL L & D DIANNE 11860 ST RT 56 MT STERLING OH 43143 TRANSFER 5/18/93 875.98 01-20-05 875.98 PARCEL-ID 17-00621.000	1-120-D 5690 1.172A 8,900 HOMESITE VALUE LISTED BELOW 8,750	36,310 36,310	RES 510 45,210 45,060 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,332.56 -331.54 1,001.02 -100.10 -24.94 875.98 875.98 875.98	 PAID	1,332.56 -331.54 1,001.02 -100.10 -24.94 875.98 875.98 875.98	 PAID			
JUSTICE CAROLYN J	3-87 107 BURR OAK			GROSS REAL ESTATE	63.96		63.96				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1683

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
15875 FLORENCE AVE			RES 500	TAX REDUCTION	-15.91		-15.91				
MT. STERLING OHIO 43143				SUBTOTAL	48.05		48.05				
BURR OAKS SEWER ASSESS TO 201	2,170	00	2,170	10 PCT ROLLBACK	-4.81		-4.81				
44.99 02-03-05 44.99	05-19-05			NET TAXES	43.24		43.24				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	44.99	PAID	44.99	PAID			
PARCEL-ID 17-00387.000				AMOUNT COLLECTED	44.99		44.99				
JUSTICE CAROLYN J	3-88 108 BURR OAK			GROSS REAL ESTATE	609.84		609.84				
15875 FLORENCE AVE			RES 510	TAX REDUCTION	-151.73		-151.73				
MT. STERLING OHIO 43143				SUBTOTAL	458.11		458.11				
BURR OAKS SEWER ASSESS TO 201	2,170	18,520	20,690	10 PCT ROLLBACK	-45.81		-45.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.05		-11.05				
	2,170	17,800	19,970	HMST RED 1- 5300	-156.22		-156.22				
246.78 02-03-05 246.78	05-19-05			NET TAXES	245.03		245.03				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	246.78	PAID	246.78	PAID			
PARCEL-ID 17-00388.000				AMOUNT COLLECTED	246.78		246.78				
JUSTICE ROBERT E & DONZELLA JT	1-224 4 RICHARDSON SUB			GROSS REAL ESTATE	1,213.19		1,213.19				
LIVES			RES 510	TAX REDUCTION	-301.84		-301.84				
018				SUBTOTAL	911.35		911.35				
FIRST AMERICA	7,510	33,650	41,160	10 PCT ROLLBACK	-91.14		-91.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.81		-21.81				
	7,510	31,890	39,400	NET TAXES	798.40		798.40				
802.40 02-15-05 802.40	06-15-05			CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	802.40	PAID	802.40	PAID			
PARCEL-ID 17-00396.000				AMOUNT COLLECTED	802.40		802.40				
KEATON JACKIE & BETTY L JT LI	1-195-B 464 1.864A			GROSS REAL ESTATE	2,065.31		2,065.31				
VES			RES 511	TAX REDUCTION	-513.85		-513.85				
018				SUBTOTAL	1,551.46		1,551.46				
FIRST AMERICA	9,500	60,570	70,070	10 PCT ROLLBACK	-155.15		-155.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.02		-37.02				
	8,750	58,120	66,870	NET TAXES	1,359.29		1,359.29				
1359.29 02-15-05 1359.29	06-16-05			**TOTAL TAXES DUE	1,359.29	PAID	1,359.29	PAID			
PARCEL-ID 17-00453.002				AMOUNT COLLECTED	1,359.29		1,359.29				
KEENER MICHAEL L	1-178A 464 2.558A			GROSS REAL ESTATE	1,109.14		1,109.14				
018			RES 510	TAX REDUCTION	-275.96		-275.96				
FIRST AMERICA				SUBTOTAL	833.18		833.18				
	10,120	27,510	37,630	10 PCT ROLLBACK	-83.32		-83.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.98		-19.98				
	8,750	27,350	36,100	NET TAXES	729.88		729.88				
729.88 02-15-05 729.88	06-15-05			**TOTAL TAXES DUE	729.88	PAID	729.88	PAID			
PARCEL-ID 17-00044.000				AMOUNT COLLECTED	729.88		729.88				
KEENER MICHAEL L	1-178 464 .3908A			GROSS REAL ESTATE	16.21		16.21				
018			RES 500	TAX REDUCTION	-4.03		-4.03				
FIRST AMERICA				SUBTOTAL	12.18		12.18				
550		00	550	10 PCT ROLLBACK	-1.22		-1.22				
10.96 02-15-05 10.96	06-15-05			NET TAXES	10.96		10.96				
				**TOTAL TAXES DUE	10.96	PAID	10.96	PAID			
PARCEL-ID 17-00044.003				AMOUNT COLLECTED	10.96		10.96				
KEHL THURMAN	3-12 15 BURR OAK			GROSS REAL ESTATE	54.23		54.23				
15940 U S 62 S E			RES 500	TAX REDUCTION	-13.49		-13.49				
MT. STERLING OHIO 43143				SUBTOTAL	40.74		40.74				
BURR OAKS SEWER ASSESS TO 201	1,840	00	1,840	10 PCT ROLLBACK	-4.07		-4.07				
81.05 02-15-05 205.47	06-20-05			NET TAXES	36.67		36.67				
				DELQ REAL ESTATE	40.67		.00				
				DEC INTEREST	.67						

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00525.000				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C160101039	.00		74.71				
				CURR S.A. C530101038	.00		92.34				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	81.05	PAID	205.47	PAID			
				AMOUNT COLLECTED	81.05		205.47				
KEHL THURMAN 15940 US 62 SE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 81.05 02-15-05 205.49	3-41 41 BURR OAK		RES 500	GROSS REAL ESTATE	54.23		54.23				
				TAX REDUCTION	-13.49		-13.49				
				SUBTOTAL	40.74		40.74				
	1,840	00	1,840	10 PCT ROLLBACK	-4.07		-4.07				
	06-20-05			NET TAXES	36.67		36.67				
				DELQ REAL ESTATE	40.67		.00				
				DEC INTEREST	.67						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C160101039	.00		74.72				
				CURR S.A. C530101038	.00		92.35				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	81.05	PAID	205.49	PAID			
				AMOUNT COLLECTED	81.05		205.49				
PARCEL-ID 17-00526.000											
KEHL THURMAN R 15940 US RT 62 P O BOX 115 MT STERLING OH 43143 68.50 02-15-05 32.48	1-293-F 12140 10.0A		AGR 110	GROSS REAL ESTATE	48.04		48.04				
				TAX REDUCTION	-11.95		-11.95				
	AUV (TAX LAND 7,880)			SUBTOTAL	36.09		36.09				
	1,630	00	1,630	10 PCT ROLLBACK	-3.61		-3.61				
				NET TAXES	32.48		32.48				
	06-20-05			DELQ REAL ESTATE	36.02		.00				
				DEC INTEREST	.59						
				**TOTAL TAXES DUE	68.50	PAID	32.48	PAID			
				AMOUNT COLLECTED	68.50		32.48				
PARCEL-ID 17-00302.001											
KEISTER DAVID S & TANNA M JT L IVES 862 REDWING DR CANAL FULTON OH 44614				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-15-04 TRNSF TO 17-00226.0 ON SYSTEMS	01 MORTGAGE ELECTRONIC REGISTRATI										
PARCEL-ID 17-00226.001											
KELLEY MARTIN & ANNA LEE 5447 NORTON ROAD GROVE CITY. OHIO 43123 351.52 02-07-05	1-134 5690 51.374A		AGR 110	GROSS REAL ESTATE	259.97		259.97				
				TAX REDUCTION	-64.68		-64.68				
				SUBTOTAL	195.29		195.29				
	AUV (TAX LAND 40,450)			10 PCT ROLLBACK	-19.53		-19.53				
	8,820	00	8,820	NET TAXES	175.76		175.76				
				**TOTAL TAXES DUE	175.76	PAID	175.76	PAID			
				AMOUNT COLLECTED	175.76		175.76				
PARCEL-ID 17-00263.000											
KEMPER HARLEN R & CAROLE A 018 FIRST AMERICA	1-161 6497 3972 1.7845A		RES 510	GROSS REAL ESTATE	1,053.14		1,053.14				
				TAX REDUCTION	-262.02		-262.02				
				SUBTOTAL	791.12		791.12				
	9,430	26,300	35,730	10 PCT ROLLBACK	-79.11		-79.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.06		-19.06				
	8,750	25,690	34,440	NET TAXES	692.95		692.95				
692.95 02-15-05 692.95	06-15-05			**TOTAL TAXES DUE	692.95	PAID	692.95	PAID			
				AMOUNT COLLECTED	692.95		692.95				
PARCEL-ID 17-00264.000											
KEMPER HARLEN R & CAROLE A JT LIVES 7585 DYER RD	1-163A 6497 3972 .42AC		RES 500	GROSS REAL ESTATE	16.80		16.80				
				TAX REDUCTION	-4.18		-4.18				
				SUBTOTAL	12.62		12.62				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143	570	00	570	10 PCT ROLLBACK	-1.26		-1.26				
				NET TAXES	11.36		11.36				
22.72 02-09-05				**TOTAL TAXES DUE	11.36	PAID	11.36	PAID			
PARCEL-ID 17-00346.001				AMOUNT COLLECTED	11.36		11.36				
KENDIG EARL H JR & FRANCES P JT LIVES	1-28B LOT 1 1.754A		RES 510	GROSS REAL ESTATE	1,151.29		1,151.29				
				TAX REDUCTION	-286.44		-286.44				
10975 ANDERSON ANTIOCH RD				SUBTOTAL	864.85		864.85				
MT STERLING OH 43143	9,410	29,650	39,060	10 PCT ROLLBACK	-86.49		-86.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.34		-20.34				
	8,750	27,990	36,740	NET TAXES	758.02		758.02				
758.02 02-15-05 758.02	06-14-05			**TOTAL TAXES DUE	758.02	PAID	758.02	PAID			
PARCEL-ID 17-00628.002				AMOUNT COLLECTED	758.02		758.02				
KENNEDY JOHN H & ROSE M JT LIVES	4-53 874 ETC 16.868A		RES 510	GROSS REAL ESTATE	1,300.44		1,300.44				
				TAX REDUCTION	-323.55		-323.55				
15825 SR 207 SE				SUBTOTAL	976.89		976.89				
MT. STERLING OHIO 43143	24,440	19,680	44,120	10 PCT ROLLBACK	-97.69		-97.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.22		-13.22				
	9,450	14,440	23,890	NET TAXES	865.98		865.98				
865.98 01-20-05 865.98	06-01-05			**TOTAL TAXES DUE	865.98	PAID	865.98	PAID			
PARCEL-ID 17-00265.000				AMOUNT COLLECTED	865.98		865.98				
KENNEDY JOHN H & ROSE M JT LIVES	1-306 4.57A		RES 500	GROSS REAL ESTATE	94.32		94.32				
				TAX REDUCTION	-23.47		-23.47				
15825 ST RT 207				SUBTOTAL	70.85		70.85				
MT STERLING OH 43143	3,200	00	3,200	10 PCT ROLLBACK	-7.09		-7.09				
FROM EXEMPT VILL MT STER				NET TAXES	63.76		63.76				
63.76 01-20-05 63.76	06-01-05			**TOTAL TAXES DUE	63.76	PAID	63.76	PAID			
PARCEL-ID 17-00701.000				AMOUNT COLLECTED	63.76		63.76				
KENNEDY RONALD L & KAREN S JT LIVES	1-138C 1315 21.0001 1CU		AGR 110	GROSS REAL ESTATE	58.36		58.36				
				TAX REDUCTION	-14.52		-14.52				
4379 LILLY CHAPEL POSSUM	AUV (TAX LAND 16,540)			SUBTOTAL	43.84		43.84				
LONDON OH 43140	1,980	00	1,980	10 PCT ROLLBACK	-4.38		-4.38				
				NET TAXES	39.46		39.46				
05-28-04 SPLIT FROM 17-00422.00 ES	1 SCOTT GARRY E & CAROL E JT LIV			**TOTAL TAXES DUE	39.46	PAID	39.46	PAID			
				AMOUNT COLLECTED	39.46		39.46				
78.92 01-19-05											
PARCEL-ID 17-00422.002											
KEPLAR MATTHEW E & ELIZABETH A 074	1-91 5799 1.000A		RES 510	GROSS REAL ESTATE	871.58		871.58				
				TAX REDUCTION	-216.85		-216.85				
UNION SAVINGS				SUBTOTAL	654.73		654.73				
	8,750	20,820	29,570	10 PCT ROLLBACK	-65.47		-65.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.19		-16.19				
	8,750	20,500	29,250	NET TAXES	573.07		573.07				
573.07 02-04-05 573.07	05-25-05			**TOTAL TAXES DUE	573.07	PAID	573.07	PAID			
PARCEL-ID 17-00245.000				AMOUNT COLLECTED	573.07		573.07				
KEPLAR MATTHEW E & ELIZABETH A 074	1-90 5799 1.280A		RES 500	GROSS REAL ESTATE	185.69		185.69				
				TAX REDUCTION	-46.20		-46.20				
UNION SAVINGS				SUBTOTAL	139.49		139.49				
	6,300	00	6,300	10 PCT ROLLBACK	-13.95		-13.95				
125.54 02-04-05 125.54	05-25-05			NET TAXES	125.54		125.54				
				**TOTAL TAXES DUE	125.54	PAID	125.54	PAID			
PARCEL-ID 17-00246.000				AMOUNT COLLECTED	125.54		125.54				
KESSLER JEFFREY A & REBECCA C 091	1-95C 462 LOT 3 20.0371AC		AGR 111	GROSS REAL ESTATE	1,789.72		1,789.72				
				TAX REDUCTION	-445.29		-445.29				
WELLS FARGO	AUV (TAX LAND 23,740)			SUBTOTAL	1,344.43		1,344.43				

TAX RATE 58.95
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
1178.01 02-11-05 1178.01 PARCEL-ID 17-00468.003	10,240 50,480 60,720 HOMESITE VALUE LISTED BELOW 8,750 49,020 57,770 06-10-05	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-134.44 -31.98 1,178.01 1,178.01 1,178.01	PAID	-134.44 -31.98 1,178.01 1,178.01 1,178.01	PAID			
KILBARGER DWIGHT J & KELLY J JT LIVES 018 FIRST AMERICA 1355.41 02-15-05 1355.41 PARCEL-ID 17-00744.000	1-194-L LOT 12 GREENBRIAR EST (1.768A) RES 510 12,440 56,120 68,560 HOMESITE VALUE LISTED BELOW 11,550 53,160 64,710 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	2,020.81 -502.78 1,518.03 -151.80 -35.82 1,330.41 25.00 1,355.41 1,355.41	PAID	2,020.81 -502.78 1,518.03 -151.80 -35.82 1,330.41 25.00 1,355.41 1,355.41	PAID			
KING JAMES H VIRGINIA L JT LIVES 9865 SR 323 MT STERLING OH 43143 119.17 01-19-05 119.17 PARCEL-ID 17-00075.000	1-204 12119 32.344A AGR 100 AUV (TAX LAND 25,470) 5,980 00 5,980 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.26 -43.85 132.41 -13.24 119.17 119.17 119.17	PAID	176.26 -43.85 132.41 -13.24 119.17 119.17 119.17	PAID			
KING JAMES H & VIRGINIA 9865 ST RT 323 MT STERLING OH 43143 100.43 01-19-05 100.43 PARCEL-ID 17-00075.001	1-204A 12119 25.003A AGR 110 AUV (TAX LAND 19,690) 5,040 00 5,040 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.55 -36.96 111.59 -11.16 100.43 100.43 100.43	PAID	148.55 -36.96 111.59 -11.16 100.43 100.43 100.43	PAID			
KING JAMES H & VIRGINIA R 9865 ST RTE 323 MT STERLING OH 43143 812.02 01-19-05 812.02 PARCEL-ID 17-00686.000	12119 1-203 11.151A AGR 111 AUV (TAX LAND 16,740) 10,900 30,920 41,820 HOMESITE VALUE LISTED BELOW 8,750 29,800 38,550 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.64 -306.68 925.96 -92.60 -21.34 812.02 812.02 812.02	PAID	1,232.64 -306.68 925.96 -92.60 -21.34 812.02 812.02 812.02	PAID			
KINNAMAN ROGER E & MARTHA L CAMPBELL 151 COUNTRYWIDE FUNDING CASE # 2000CV-06-106 708.94 02-04-05 708.94 PARCEL-ID 17-00187.000	1-151 3972 1.396A RES 510 9,100 27,470 36,570 HOMESITE VALUE LISTED BELOW 8,750 27,030 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	1,077.90 -268.18 809.72 -80.97 -19.81 708.94 708.94 708.94	PAID	1,077.90 -268.18 809.72 -80.97 -19.81 708.94 708.94 708.94	PAID			
KIRK D BRYAN & JANA G 018 FIRST AMERICA 773.32 02-15-05 773.32 PARCEL-ID 17-00270.000	1-15 9270 1.569A RES 510 9,250 30,650 39,900 HOMESITE VALUE LISTED BELOW 8,750 30,590 39,340 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.05 -292.60 883.45 -88.35 -21.78 773.32 773.32 773.32	PAID	1,176.05 -292.60 883.45 -88.35 -21.78 773.32 773.32 773.32	PAID			
KITCHEN CLARICE ANN 018 FIRST AMERICA	1-18 8800 1.500A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,163.97 -289.60 874.37		1,163.97 -289.60 874.37				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
	9,190	30,300	39,490	10 PCT ROLLBACK	-87.44		-87.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.31		-21.31				
	8,750	29,740	38,490	NET TAXES	765.62		765.62				
765.62 02-15-05 765.62	06-15-05			**TOTAL TAXES DUE	765.62	PAID	765.62	PAID			
PARCEL-ID 17-00271.000				AMOUNT COLLECTED	765.62		765.62				
KITCHEN CLARICE ANN	1-18 A 8800 6782 5.291A			GROSS REAL ESTATE	378.46		378.46				
018			RES 599	TAX REDUCTION	-94.16		-94.16				
FIRST AMERICA				SUBTOTAL	284.30		284.30				
	12,510	330	12,840	10 PCT ROLLBACK	-28.43		-28.43				
255.87 02-15-05 255.87	06-15-05			NET TAXES	255.87		255.87				
				**TOTAL TAXES DUE	255.87	PAID	255.87	PAID			
PARCEL-ID 17-00272.000				AMOUNT COLLECTED	255.87		255.87				
KITCHEN JR THEODORE A & PEGGY	4-23 12140 .500A			GROSS REAL ESTATE	273.82		273.82				
A JT LIVES			RES 599	TAX REDUCTION	-68.13		-68.13				
JOHN TAYLOR				SUBTOTAL	205.69		205.69				
15755 SR 62 SE	8,030	1,260	9,290	10 PCT ROLLBACK	-20.57		-20.57				
MOUNT STERLING OH 43143				NET TAXES	185.12		185.12	18.51	203.63	62105	
04-27-04 TRNSF FROM 17-00093.000	BANK OF NEW YORK U/A			DELQ REAL ESTATE	205.32		.00				
205.32 12-07-04 185.12	02-15-05			DEC INTEREST 3.37							
PARCEL-ID 17-00093.000				**TOTAL TAXES DUE	390.44	PAID	185.12	*****	203.63		
				AMOUNT COLLECTED	390.44		.00				
KITCHEN JR THEODORE A & PEGGY	4-24 464 .420A			GROSS REAL ESTATE	1,097.94		1,097.94				
A JT LIVES			RES 510	TAX REDUCTION	-273.17		-273.17				
JOHN TAYLOR				SUBTOTAL	824.77		824.77				
15755 SR 62 SE	7,660	29,590	37,250	10 PCT ROLLBACK	-82.48		-82.48				
MOUNT STERLING OH 43143	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.62		-20.62				
	7,660	29,590	37,250	NET TAXES	721.67		721.67	72.17	793.84	62105	
04-27-04 TRNSF FROM 17-00094.000	BANK OF NEW YORK TRUST UA			DELQ REAL ESTATE	800.40		.00				
800.40 12-07-04 721.67	02-15-05			DEC INTEREST 13.15							
				**TOTAL TAXES DUE	1,522.07	PAID	721.67	*****	793.84		
PARCEL-ID 17-00094.000				AMOUNT COLLECTED	1,522.07		.00				
KITCHEN LARRY R JR & SHANNON J	1-315-B 464 0.4297A			GROSS REAL ESTATE	110.83		110.83				
JT LIVES			RES 500	TAX REDUCTION	-27.57		-27.57				
14393 SU 62 NE				SUBTOTAL	83.26		83.26				
MT STERLING OH 43143	3,760	00	3,760	10 PCT ROLLBACK	-8.33		-8.33				
				NET TAXES	74.93		74.93				
82.48 03-01-05 74.87	06-20-05			UNPD REAL ESTATE		7.49	82.42				
				**TOTAL TAXES DUE	74.93	******	157.35	PAID			
PARCEL-ID 17-00095.002				AMOUNT COLLECTED	.00		157.35				
KNOUFF JOHN & BETTY				**TOTAL TAXES DUE	.00		.00				
10915 MCCLSVL CEMETERY	00	00	00								
MT. STERLING OHIO 43143											
07-21-04 TRNSF TO 17-00559.000	WYCUFF DENNIS										
PARCEL-ID 17-00559.000											
KNOUFF JOHN & BETTY JT LIVES				**TOTAL TAXES DUE	.00		.00				
10915 MCCLIMANSVILLE CEM	00	00	00								
MT. STERLING OHIO 43143											
07-21-04 TRNSF TO 17-00558.000	WYCUTT DENNIS										
PARCEL-ID 17-00558.000											
KOHLI JAMES & SANYA R JT LIVE	1-292 4683 13595 3.592A			GROSS REAL ESTATE	741.59		741.59				
S			RES 510	TAX REDUCTION	-184.51		-184.51				
13584 REID RD				SUBTOTAL	557.08		557.08				
JEFFERSONVILLE OH 43128	11,020	14,140	25,160	10 PCT ROLLBACK	-55.71		-55.71				

TAX RATE 58.95
A/R RED FACTOR 24.8802
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2004
INTEREST RATE

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-12.17		-12.17				
	LAND 8,750 IMPROVEMENTS 13,240 TOTAL VALUE 21,990	NET TAXES	489.20		489.20				
489.20 02-15-05 489.20	06-20-05	**TOTAL TAXES DUE	489.20	PAID	489.20	PAID			
PARCEL-ID 17-00516.000		AMOUNT COLLECTED	489.20		489.20				
KOHLI JAMES L & SANYA R	1-293C 874 ETC 2.3516A	GROSS REAL ESTATE	982.40		982.40				
13584 REID RD	RES 510	TAX REDUCTION	-244.42		-244.42				
JEFFERSONVILLE OH 43128		SUBTOTAL	737.98		737.98				
	LAND 9,930 IMPROVEMENTS 23,400 TOTAL VALUE 33,330	10 PCT ROLLBACK	-73.80		-73.80				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.48		-15.48				
	LAND 8,750 IMPROVEMENTS 19,210 TOTAL VALUE 27,960	NET TAXES	648.70		648.70				
648.70 02-15-05 648.70	06-20-05	**TOTAL TAXES DUE	648.70	PAID	648.70	PAID			
PARCEL-ID 17-00334.002		AMOUNT COLLECTED	648.70		648.70				
KOHLI PHYLLIS J & DAVID L JT LIVES	1-26 8800 8270 20.14A	GROSS REAL ESTATE	526.13		526.13				
18191 TURNEY CALDWELL RD	RES 500	TAX REDUCTION	-130.90		-130.90				
CIRCLEVILLE OH 43113	LAND 17,850 IMPROVEMENTS 00 TOTAL VALUE 17,850	SUBTOTAL	395.23		395.23				
		10 PCT ROLLBACK	-39.52		-39.52				
355.71 01-28-05 355.71	06-06-05	NET TAXES	355.71		355.71				
PARCEL-ID 17-00045.000		**TOTAL TAXES DUE	355.71	PAID	355.71	PAID			
		AMOUNT COLLECTED	355.71		355.71				
KOUFF JOHN & BETTY	LAND 00 IMPROVEMENTS 00 TOTAL VALUE 00	**TOTAL TAXES DUE	.00		.00				
10915 MCSVL CEMETERY									
MT. STERLING OHIO 43143									
07-21-04 TRNSF TO 17-00560.000 WYCUFF DENNIS									
PARCEL-ID 17-00560.000									
KOVALICK KEITH A & JACQUELINE A JT LIVE	4-51A 1580 1581 1.06A	GROSS REAL ESTATE	1,003.03		1,003.03				
NATHAN & DANETTE ADAMS	RES 510	TAX REDUCTION	-249.56		-249.56				
15950 STATE RTE 207	LAND 8,800 IMPROVEMENTS 25,230 TOTAL VALUE 34,030	SUBTOTAL	753.47		753.47				
MT STERLING OH 43143	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-75.35		-75.35				
	LAND 8,750 IMPROVEMENTS 25,230 TOTAL VALUE 33,980	2 1/2 PCT ROLLBACK	-18.81		-18.81				
5529.02 10-08-04 659.31	02-15-05 659.31 06-20-05	NET TAXES	659.31		659.31				
		DELQ REAL ESTATE	5,529.02		.00				
PARCEL-ID 17-00490.001		**TOTAL TAXES DUE	6,188.33	PAID	659.31	PAID			
		AMOUNT COLLECTED	6,188.33		659.31				
KRIEG TAMARA J 018	1-86 5799 3.31A	GROSS REAL ESTATE	1,120.05		1,120.05				
FIRST AMERICA	RES 510	TAX REDUCTION	-278.67		-278.67				
	LAND 10,770 IMPROVEMENTS 27,230 TOTAL VALUE 38,000	SUBTOTAL	841.38		841.38				
	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-84.14		-84.14				
	LAND 8,750 IMPROVEMENTS 26,680 TOTAL VALUE 35,430	2 1/2 PCT ROLLBACK	-19.61		-19.61				
737.63 02-15-05 737.63	06-16-05	NET TAXES	737.63		737.63				
PARCEL-ID 17-00488.000		**TOTAL TAXES DUE	737.63	PAID	737.63	PAID			
		AMOUNT COLLECTED	737.63		737.63				
KRIVICICH DOUGLAS M & MARILYN M JT LIVES 018	1-25 A 8800 2.274A	GROSS REAL ESTATE	1,014.82		1,014.82				
FIRST AMERICA	RES 510	TAX REDUCTION	-252.49		-252.49				
	LAND 9,860 IMPROVEMENTS 24,570 TOTAL VALUE 34,430	SUBTOTAL	762.33		762.33				
	HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-76.23		-76.23				
	LAND 8,750 IMPROVEMENTS 24,470 TOTAL VALUE 33,220	2 1/2 PCT ROLLBACK	-18.39		-18.39				
667.71 02-15-05 667.71	06-16-05	NET TAXES	667.71		667.71				
PARCEL-ID 17-00392.000		**TOTAL TAXES DUE	667.71	PAID	667.71	PAID			
		AMOUNT COLLECTED	667.71		667.71				
L&K INC	1-104 8207 4208 2.679A	GROSS REAL ESTATE	221.06		221.06				
LODGE KEEPERS GROUP	COM 400	TAX REDUCTION	-23.81		-23.81				
1100 ABERNATHY RD		SUBTOTAL	197.25		197.25				
SUITE 1210	LAND 7,500 IMPROVEMENTS 00 TOTAL VALUE 7,500	10 PCT ROLLBACK	-19.73		-19.73				
ATLANTA GA 30328		NET TAXES	177.52		177.52	17.75	195.27	6 21 02	

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1689

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 17-00276.000				UNPD REAL ESTATE		17.75	195.27	19.53	214.80	62102	
				DELQ REAL ESTATE	968.90		968.90		968.90	62102	
				DEC INTEREST 15.91							
				**TOTAL TAXES DUE	1,146.42	******	1,341.69	*****	1,378.97		
				AMOUNT COLLECTED	.00		.00				
LADLEY JANIE M 250 ROSEWOOD AVE MT STERLING OHIO 43143	1-309 464 874 1.50A		AGR 110	GROSS REAL ESTATE	4.13		4.13				
	AUV (TAX LAND 1,180)			TAX REDUCTION	-1.03		-1.03				
	140	00	140	SUBTOTAL	3.10		3.10				
				10 PCT ROLLBACK	-.31		-.31				
06-07-04 TRNSF FROM 17-00373.000	LADLEY JANIE M & BARRY			NET TAXES	2.79		2.79				
5.58 02-15-05				**TOTAL TAXES DUE	2.79	PAID	2.79	PAID			
PARCEL-ID 17-00373.000				AMOUNT COLLECTED	2.79		2.79				
LADLEY JANIE M & BARRY 16030 ST RT 56 MT STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-07-04 TRNSF TO 17-00373.000	LADLEY JANIE M										
PARCEL-ID 17-00373.000											
LADLEY LARRY J & SHARON ANN 338 N MARKET MT. STERLING OHIO 43143	1-278 6483 6945 .173A		RES 510	GROSS REAL ESTATE	1,145.10		1,145.10				
				TAX REDUCTION	-284.90		-284.90				
				SUBTOTAL	860.20		860.20				
	4,850	34,000	38,850	10 PCT ROLLBACK	-86.02		-86.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.51		-21.51				
	4,850	34,000	38,850	NET TAXES	752.67		752.67				
752.67 01-31-05 752.67	05-31-05			**TOTAL TAXES DUE	752.67	PAID	752.67	PAID			
PARCEL-ID 17-00277.000				AMOUNT COLLECTED	752.67		752.67				
LAGORE ROBERT E & SUSAN K JT LIVES 007 BANK ONE	1-17B 8800 5.411A		RES 510	GROSS REAL ESTATE	1,532.99		1,532.99				
				TAX REDUCTION	-381.41		-381.41				
				SUBTOTAL	1,151.58		1,151.58				
	12,610	39,400	52,010	10 PCT ROLLBACK	-115.16		-115.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.36		-25.36				
	8,750	37,060	45,810	NET TAXES	1,011.06		1,011.06				
1011.06 01-28-05 1011.06	06-13-05			**TOTAL TAXES DUE	1,011.06	PAID	1,011.06	PAID			
PARCEL-ID 17-00222.001				AMOUNT COLLECTED	1,011.06		1,011.06				
LANTZ NEIL K & JANET S TRUSTEES PO BOX 307276 GAHANNA OH 43230	1-216 8131 4.45A		COM 415	GROSS REAL ESTATE	1,909.98		1,909.98				
				TAX REDUCTION	-205.73		-205.73				
				SUBTOTAL	1,704.25		1,704.25				
	37,810	26,990	64,800	10 PCT ROLLBACK	-170.43		-170.43				
				NET TAXES	1,533.82		1,533.82				
1533.82 02-10-05 1533.82	06-14-05			**TOTAL TAXES DUE	1,533.82	PAID	1,533.82	PAID			
PARCEL-ID 17-00285.000				AMOUNT COLLECTED	1,533.82		1,533.82				
LASSITER DELMAS L & CYNTHIA L 018 FIRST AMERICA	1-119A 5690 5.00A		AGR 111	GROSS REAL ESTATE	1,897.90		1,897.90				
				TAX REDUCTION	-472.20		-472.20				
	AUV (TAX LAND 11,900)			SUBTOTAL	1,425.70		1,425.70				
	9,320	55,070	64,390	10 PCT ROLLBACK	-142.57		-142.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.52		-31.52				
	8,750	48,200	56,950	NET TAXES	1,251.61		1,251.61				
1251.61 02-15-05 1251.61	06-15-05			**TOTAL TAXES DUE	1,251.61	PAID	1,251.61	PAID			
PARCEL-ID 17-00124.001				AMOUNT COLLECTED	1,251.61		1,251.61				
LASSITER DELMAS L & CYNTHIA L JT LIVES 12010 ST RT 56 SE MT STERLING OH 43143 NON BUILDING SITE	1-119C 5690 11.876		AGR 110	GROSS REAL ESTATE	56.89		56.89				
				TAX REDUCTION	-14.15		-14.15				
	AUV (TAX LAND 360)			SUBTOTAL	42.74		42.74				
	1,930	00	1,930	10 PCT ROLLBACK	-4.27		-4.27				
				NET TAXES	38.47		38.47				
12-02-03 SPLIT FROM 17-00124.003	LASSITER DELMAS L & CYNTHIA L			**TOTAL TAXES DUE	38.47	PAID	38.47	PAID			

TAX RATE 58.95
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OTH RED FACTOR 10.7712

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
JT LIVES 76.94 01-31-05 PARCEL-ID 17-00124.003				AMOUNT COLLECTED	38.47		38.47				
LASSITER DELMAS L & CYNTHIA L JT LIVES 12010 ST RT 56 SE MT STERLING OH 43143 NON BUILDING SITE 12-02-03 SPLIT TO 17-00124.003 LASSITER DELMAS L & CYNTHIA L JT LIVES 12-02-03 SPLIT TO 17-00124.006 PETITT RANDALL W & BETTY J PARCEL-ID 17-00124.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
LAWRENCE JOHN T & CAROL SUE JT LIVES 018 FIRST AMERICA 1104.62 02-15-05 1104.62 PARCEL-ID 17-00323.000	1-82 5799 29.0654A AUV (TAX LAND 30,860) 13,170 HOMESITE VALUE LISTED BELOW 8,750 06-16-05	43,510 36,160	AGR 111 56,680 44,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,670.64 -415.66 1,254.98 -125.50 -24.86 1,104.62 1,104.62 1,104.62	 PAID	1,670.64 -415.66 1,254.98 -125.50 -24.86 1,104.62 1,104.62 1,104.62	 PAID			
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 36.62 01-25-05 36.62 PARCEL-ID 17-00280.000	3-66 79 BURR OAK 1,750 06-01-05	00	RES 500 1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	51.58 -12.83 38.75 -3.88 34.87 1.75 36.62 36.62	 PAID	51.58 -12.83 38.75 -3.88 34.87 1.75 36.62 36.62	 PAID			
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 436.14 01-25-05 436.14 PARCEL-ID 17-00281.000	3-65 80 BURR OAK 2,480 HOMESITE VALUE LISTED BELOW 2,480 06-01-05	24,810 24,810	RES 510 27,290 27,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	804.37 -200.13 604.24 -60.42 -15.11 -94.32 434.39 1.75 436.14 436.14	 PAID	804.37 -200.13 604.24 -60.42 -15.11 -94.32 434.39 1.75 436.14 436.14	 PAID			
LEBEAU GENEVA 15840 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 51.17 01-25-05 51.17 PARCEL-ID 17-00282.000	3-64 81 BURR OAK 2,480 06-01-05	00	RES 500 2,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	73.10 -18.19 54.91 -5.49 49.42 1.75 51.17 51.17	 PAID	73.10 -18.19 54.91 -5.49 49.42 1.75 51.17 51.17	 PAID			
LEBEAU GEORGE L III & MARY C JT LIVES 14035 WOOD OPOSSUM RUN RD MOUNT STERLING OH 43143 2913.28 12-29-04 PARCEL-ID 17-00734.000	1-194-B LOT 2 GREENBRIAR EST (6.953A) 18,420 HOMESITE VALUE LISTED BELOW 11,550	56,480 53,350	RES 510 74,900 64,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,207.68 -549.28 1,658.40 -165.84 -35.92 1,456.64 1,456.64 1,456.64	 PAID	2,207.68 -549.28 1,658.40 -165.84 -35.92 1,456.64 1,456.64 1,456.64	 PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1691

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LEWIS JERRY M & WILMA JEAN 7315 DYER RD SE MT. STERLING OHIO 43143 14.15 02-10-05 14.15 PARCEL-ID 17-00284.000	1-164 A-162-164B 4.846A		AGR 100	GROSS REAL ESTATE	20.93		20.93				
	AUV (TAX LAND 3,820)			TAX REDUCTION	-5.21		-5.21				
	710	00	710	SUBTOTAL	15.72		15.72				
				10 PCT ROLLBACK	-1.57		-1.57				
				NET TAXES	14.15		14.15				
	06-17-05			**TOTAL TAXES DUE	14.15	PAID	14.15	PAID			
				AMOUNT COLLECTED	14.15		14.15				
LEWIS LARRY J & BETTY A 10575 FITGERALD OUTLST MT STERLING OH 43143 677.88 01-20-05 677.88 PARCEL-ID 17-00375.000	1-178 D 464 .692A		RES 510	GROSS REAL ESTATE	1,031.04		1,031.04				
				TAX REDUCTION	-256.52		-256.52				
				SUBTOTAL	774.52		774.52				
	8,150	26,830	34,980	10 PCT ROLLBACK	-77.45		-77.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.19		-19.19				
	8,150	26,510	34,660	NET TAXES	677.88		677.88				
	05-31-05			**TOTAL TAXES DUE	677.88	PAID	677.88	PAID			
				AMOUNT COLLECTED	677.88		677.88				
LEWIS LESTER L & CONNIE S WILLIAM SULLIVAN 11010 CEMETERY RD MT STERLING OH 43143 09-15-04 TRNSF TO 17-00581.000 SULLIVAN WILLIAM J PARCEL-ID 17-00581.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
LIFF EARL E PO BOX 142 MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 1049.38 12-30-04 PARCEL-ID 17-00039.000	3-73 93 BURR OAK		RES 520	GROSS REAL ESTATE	776.08		776.08				
				TAX REDUCTION	-193.09		-193.09				
				SUBTOTAL	582.99		582.99				
	2,830	23,500	26,330	10 PCT ROLLBACK	-58.30		-58.30				
				NET TAXES	524.69		524.69				
				**TOTAL TAXES DUE	524.69	PAID	524.69	PAID			
				AMOUNT COLLECTED	524.69		524.69				
LIFF EARL E PO BOX 142 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 51.82 12-30-04 PARCEL-ID 17-00040.000	3-74 94 PT BURR OAK (5706.25 SF)		RES 500	GROSS REAL ESTATE	38.32		38.32				
				TAX REDUCTION	-9.53		-9.53				
				SUBTOTAL	28.79		28.79				
				10 PCT ROLLBACK	-2.88		-2.88				
	1,300	00	1,300	NET TAXES	25.91		25.91				
				**TOTAL TAXES DUE	25.91	PAID	25.91	PAID			
				AMOUNT COLLECTED	25.91		25.91				
LIFF EARL E TRUSTEE PO BOX 142 MT STERLING OH 43143 30.68 12-30-04 PARCEL-ID 17-00242.000	1-299 8740 9.980A		AGR 110	GROSS REAL ESTATE	22.70		22.70				
	AUV (TAX LAND 7,860)			TAX REDUCTION	-5.65		-5.65				
	770	00	770	SUBTOTAL	17.05		17.05				
				10 PCT ROLLBACK	-1.71		-1.71				
				NET TAXES	15.34		15.34				
				**TOTAL TAXES DUE	15.34	PAID	15.34	PAID			
				AMOUNT COLLECTED	15.34		15.34				
LIFF GLENN D SR & CAROLYN S 10680 KIOUSVLE PALESTINE MT STERLING OH 43143 04-29-04 TRNSF TO 17-00627.001 LIFF GLENN D SR & CAROLYN S J T LIVES PARCEL-ID 17-00627.001				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
LIFF GLENN D SR & CAROLYN S J T LIVES 10680 KIOUSVLE PALESTINE MT STERLING OH 43143	1-75A 1315 ETC 3.4736A		RES 511	GROSS REAL ESTATE	1,225.87		1,225.87				
				TAX REDUCTION	-305.00		-305.00				
				SUBTOTAL	920.87		920.87				
	10,910	30,680	41,590	10 PCT ROLLBACK	-92.09		-92.09				
				NET TAXES	828.78		828.78				

TAX RATE 58.95
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OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1692

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-29-04 TRNSF FROM 17-00627.001 828.78 02-04-05 828.78 PARCEL-ID 17-00627.001	01 LIFF GLENN D SR & CAROLYN S 06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	828.78 828.78	PAID	828.78 828.78	PAID			
LITTLE DAVID E & JERI A JT LIVES 9725 ANDERSON ANTIOCH RD MT STERLING OH 43143 1533.86 02-08-05 1533.86 PARCEL-ID 17-00468.010	1-95I 462 LOT 10 20.001 AUV (TAX LAND 26,160) 13,690 HOMESITE VALUE LISTED BELOW 11,200 06-20-05	65,370 63,960	AGR 111 79,060 75,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,330.29 -579.78 1,750.51 -175.05 -41.60 1,533.86 1,533.86 1,533.86	PAID	2,330.29 -579.78 1,750.51 -175.05 -41.60 1,533.86 1,533.86 1,533.86	PAID			
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY GROVE CITY OH 43123 06-11-04 TRNSF TO 17-00601.000 PARCEL-ID 17-00601.000	00 00 ROACH JOANNE W TRUSTEE	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY GROVE CITY OH 43123 06-11-04 TRNSF TO 17-00601.001 PARCEL-ID 17-00601.001	00 00 ROACH JOANNE W TRUSTEE	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY GROVE CITY OH 43123 06-11-04 TRNSF TO 17-00601.002 PARCEL-ID 17-00601.002	00 00 ROACH JOANNE W TRUSTEE	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY GROVE CITY OH 43123 06-11-04 TRNSF TO 17-00601.003 PARCEL-ID 17-00601.003	00 00 ROACH JOANNE W TRUSTEE	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY GROVE CITY OH 43123 06-11-04 TRNSF TO 17-00602.000 PARCEL-ID 17-00602.000	00 00 ROACH JOANNE W TRUSTEE	00	00	**TOTAL TAXES DUE	.00		.00				
LOCKHART LARRY B & SHARON JT LIVES JOANNE ROACH 3980 BROADWAY	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1693

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GROVE CITY OH 43123											
06-11-04 TRNSF TO 17-00602.001 ROACH JOANNE W TRUSTEE											
PARCEL-ID 17-00602.001											
LOCKHART LARRY B & SHARON JT LIVES		00	00	00	**TOTAL TAXES DUE	.00		.00				
JOAN ROACH											
3980 BROADWAY											
GROVE CITY OH 43123											
06-11-04 TRNSF TO 17-00602.002 ROACH JOANNE W TRUSTEE											
PARCEL-ID 17-00602.002											
LOHSTROH GEORGE W & MICHELLE A	1-304 874 4684 136.610A			GROSS REAL ESTATE	2,403.69		2,403.69				
JT LIVES	AG DIST 06/08 AGR 111			TAX REDUCTION	-598.04		-598.04				
15632 ST RT 56	AUV (TAX LAND 115,540)			SUBTOTAL	1,805.65		1,805.65				
MT STERLING OHIO	29,750	51,800	81,550	10 PCT ROLLBACK	-180.57		-180.57				
43143	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.92		-25.92				
	8,750	38,080	46,830	NET TAXES	1,599.16		1,599.16				
1599.16 01-21-05 1599.16	06-01-05			**TOTAL TAXES DUE	1,599.16	PAID	1,599.16	PAID			
PARCEL-ID 17-00212.000				AMOUNT COLLECTED	1,599.16		1,599.16				
LOHSTROH GEORGE W & MICHELLE A	1-148C 8207 17.6247A			GROSS REAL ESTATE	87.25		87.25				
JT LIVES 1/2 & ET AL 1/2			AGR 110	TAX REDUCTION	-21.71		-21.71				
15632 STATE ROUTE 56 SE	AUV (TAX LAND 13,880)			SUBTOTAL	65.54		65.54				
MT STERLING OH 43143	2,960	00	2,960	10 PCT ROLLBACK	-6.55		-6.55				
				NET TAXES	58.99		58.99				
58.99 01-21-05 58.99	06-01-05			**TOTAL TAXES DUE	58.99	PAID	58.99	PAID			
PARCEL-ID 17-00341.000				AMOUNT COLLECTED	58.99		58.99				
LOHSTROH GEORGE W & MICHELLE A	1-149A 3972 8207 ETC 264.16A			GROSS REAL ESTATE	895.75		895.75				
JT LIVES 1/2 & ET AL 1/2			AGR 110	TAX REDUCTION	-222.86		-222.86				
15632 STATE ROUTE 56 SE	AUV (TAX LAND 208,030)			SUBTOTAL	672.89		672.89				
MT STERLING OH 43143	30,390	00	30,390	10 PCT ROLLBACK	-67.29		-67.29				
				NET TAXES	605.60		605.60				
605.60 01-21-05 605.60	06-01-05			**TOTAL TAXES DUE	605.60	PAID	605.60	PAID			
PARCEL-ID 17-00342.001				AMOUNT COLLECTED	605.60		605.60				
LOWE SHARON	1-218A 3972 1.049A			GROSS REAL ESTATE	1,288.65		717.13				
151			RES 510	TAX REDUCTION	-320.62		-178.42				
COUNTRYWIDE				SUBTOTAL	968.03		538.71				
	8,800	34,920	43,720	10 PCT ROLLBACK	-96.80		-53.87				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-23.75		-13.01				
	8,800	15,530	24,330	NET TAXES	847.48		471.83				
	HOMESITE VALUE LISTED BELOW			REMITTER			-375.65				
	8,750	14,760	23,510	DELQ REAL ESTATE	832.04		.00				
11-19-04 TRNSF FROM 17-00226.001 MORTGAGE ELECTRONIC REGISTRATI ON SYSTEMS				**TOTAL TAXES DUE	1,679.52	PAID	96.18	PAID			
840.44 07-07-04 839.08	02-04-05 96.18 06-07-05			AMOUNT COLLECTED	1,679.52		96.18				
PARCEL-ID 17-00226.001											
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-571.52				
				TAX REDUCTION	.00		-142.20				
				10 PCT ROLLBACK	.00		-42.93				
				2 1/2 PCT ROLLBAC	.00		-10.74				
				REMITTER			-375.65				
LUCAS DAVID RAY & JUDITH ANN JT LIVES	1-97A 4208 ETC 1.7656A			GROSS REAL ESTATE	222.24		222.24				
12479 ST RT 762			RES 500	TAX REDUCTION	-55.29		-55.29				
ORIENT OH 43146				SUBTOTAL	166.95		166.95				
	7,540	00	7,540	10 PCT ROLLBACK	-16.70		-16.70				

TAX RATE 58.95
A/R RED FACTOR 24.8802
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1694

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-26-04 SPLIT FROM 17-00031.000 REAY MARILYN A 300.50 01-31-05 PARCEL-ID 17-00031.001				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.25 150.25 150.25	PAID	150.25 150.25 150.25	PAID			
MACK ROY & RHONDA JT LIVES 7650 SR 56 W WILLIAMSPORT OH 43164 05-21-04 SPLIT FROM 17-00571.000 WADE GARY L & PATRICIA 216.81 02-09-05 PARCEL-ID 17-00571.002	1-197C 9437 14.909A AUV (TAX LAND 11,740) 970	9,910	AGR 110 10,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	320.69 -79.79 240.90 -24.09 216.81 216.81 216.81 ADDITIONS AND REMITTERS 292.10 72.68 21.94	PAID	320.69 -79.79 240.90 -24.09 216.81 216.81 .00 292.10 72.68 21.94	21.68 ***** PAID	238.49 238.49	62105	
MADISON CO BD CO COMMISSIONERS 1 N MAIN ST LONDON OH 43140 81.90 02-09-05 81.90 PARCEL-ID 17-00260.001	1-16-A 6782 9270 .467A 4,110	00	RES 500 4,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.14 -30.14 91.00 -9.10 81.90 81.90 81.90	PAID	121.14 -30.14 91.00 -9.10 81.90 81.90 81.90	PAID			
MAGGARD CARL C & PATRICIA A 14100 ST RT 56 SE MT STERLING OHIO 43143 976.01 02-11-05 976.01 PARCEL-ID 17-00496.000	1-177 D 464 ETC 4.430A 11,750 HOMESITE VALUE LISTED BELOW 8,750	38,510 37,390	RES 510 50,260 46,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.41 -368.58 1,112.83 -111.28 -25.54 976.01 976.01 976.01	PAID	1,481.41 -368.58 1,112.83 -111.28 -25.54 976.01 976.01 976.01	PAID			
MAGGARD JACK E & JOANNE 15870 DIXIE AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 596.62 02-08-05 596.62 PARCEL-ID 17-00290.000	3-136 175 BURR OAK 1,750 HOMESITE VALUE LISTED BELOW 1,750	28,890 26,610	RES 510 30,640 28,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	903.11 -224.70 678.41 -67.84 -15.70 594.87 1.75 596.62 596.62	PAID	903.11 -224.70 678.41 -67.84 -15.70 594.87 1.75 596.62 596.62	PAID			
MAGGARD JACK F & JOANNE 15870 DIXIE AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 32.84 02-08-05 32.84 PARCEL-ID 17-00291.000	3-135 176 BURR OAK 1,560	00	RES 500 1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	45.98 -11.44 34.54 -3.45 31.09 1.75 32.84 32.84	PAID	45.98 -11.44 34.54 -3.45 31.09 1.75 32.84 32.84	PAID			
MALONE PAUL DEAN & PEGGY M JT LIVES 018 FIRST AMERICA 01-06-04 TRNSF TO 17-00152.000 MALONE PEGGY M PARCEL-ID 17-00152.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MALONE PAUL DEAN & PEGGY M JT				**TOTAL TAXES DUE	.00		.00				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 018 FIRST AMERICA 01-06-04 TRNSF TO 17-00153.000 MALONE PEGGY M PARCEL-ID 17-00153.000	00	00	00								
MALONE PAUL DEAN & PEGGY M JT LIVES 018 FIRST AMERICA 01-06-04 TRNSF TO 17-00154.000 MALONE PEGGY M PARCEL-ID 17-00154.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MALONE PEGGY M 018 FIRST AMERICA 01-06-04 TRNSF FROM 17-00152.000 MALONE PAUL DEAN & PEGGY M JT LIVES 37.36 07-01-04 35.58 PARCEL-ID 17-00152.000	2-32 PT LOT 15 (50 X 60) 1,800	00	RES 500 1,800 02-15-05 36.19 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	53.06 -13.20 39.86 -3.99 35.87 37.36 73.23 72.94	.03 ******	53.06 -13.20 39.86 -3.99 35.87 .32 .00 36.19 36.19	PAID			
MALONE PEGGY M 018 FIRST AMERICA 01-06-04 TRNSF FROM 17-00153.000 MALONE PAUL DEAN & PEGGY M JT LIVES 6.23 07-01-04 5.93 PARCEL-ID 17-00153.000	2-31 PT LOT 16 (62.9 X 60) 1,450	00	RES 500 1,450 02-15-05 54.17 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	42.74 -10.63 32.11 -3.21 28.90 6.23 35.13 12.16	2.30 ******	42.74 -10.63 32.11 -3.21 28.90 25.27 .00 54.17 54.17	PAID			
MALONE PEGGY M 018 FIRST AMERICA 01-06-04 TRNSF FROM 17-00154.000 MALONE PAUL DEAN & PEGGY M JT LIVES 429.26 02-15-05 429.26 PARCEL-ID 17-00154.000	2-34 17 2,770 HOMESITE VALUE LISTED BELOW 2,770	19,300 16,250	RES 510 22,070 19,020 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.51 -161.85 488.66 -48.87 -10.53 429.26 429.26 429.26	PAID	650.51 -161.85 488.66 -48.87 -10.53 429.26 429.26 429.26	PAID			
MANNING C SCOTT 091 NORWEST MTG 854.29 02-11-05 854.29 PARCEL-ID 17-00213.000	1-148 A 8207 .855A 8,280 HOMESITE VALUE LISTED BELOW 8,280	35,780 34,560	RES 510 44,060 42,840 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.67 -323.11 975.56 -97.56 -23.71 854.29 854.29 854.29	PAID	1,298.67 -323.11 975.56 -97.56 -23.71 854.29 854.29 854.29	PAID			
MARCUM REBA F 10520 MCKENDREE RD MT. STERLING OHIO 43143 577.01 02-03-05 577.01	1-8 8800 1.014A 8,760 HOMESITE VALUE LISTED BELOW 8,750	29,030 28,880	RES 510 37,790 37,630 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES	1,113.86 -277.13 836.73 -83.67 -20.83 -156.22 576.01		1,113.86 -277.13 836.73 -83.67 -20.83 -156.22 576.01				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00294.000					CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 577.01 577.01	 PAID	1.00 577.01 577.01	 PAID			
MARCY RALPH A & MARILYN A TRUSTEES 10475 COOK YANKEETOWN RD MT. STERLING OHIO 43143 180.43 01-27-05 180.43 PARCEL-ID 17-00296.000	1-258 8131 57.310A AG DIST 06/07 AGR 110 AUV (TAX LAND 45,130) 05-31-05	8,300	00	8,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101106 **TOTAL TAXES DUE AMOUNT COLLECTED	244.64 -60.87 183.77 -18.38 165.39 15.04 180.43 180.43	 PAID	244.64 -60.87 183.77 -18.38 165.39 15.04 180.43 180.43	 PAID			
MARGOLIS LEON A & LORA M JT LIVES LORA MARGOLIS 15884 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 01-05-04 TRNSF TO 17-00477.000 MARGOLIS LORA M PARCEL-ID 17-00477.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MARGOLIS LORA M 15884 FLORENCE AVE MT STERLING OH 43143 01-05-04 TRNSF FROM 17-00477.000 MARGOLIS LEON A & LORA M JT LIVES 490.66 01-18-05 PARCEL-ID 17-00477.000	3-96 129 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW	1,900 1,900	10,670 10,590	12,570 12,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	370.50 -92.18 278.32 -27.83 -6.91 243.58 1.75 245.33 245.33	 PAID	370.50 -92.18 278.32 -27.83 -6.91 243.58 1.75 245.33 245.33	 PAID			
MARKUSON NANCY A 9912 HUME LEVER RD LONDON OHIO 43140 111.19 02-09-05 111.19 PARCEL-ID 17-00297.000	1-69D 5799 ETC .977A RES 500 06-13-05	5,580	00	5,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.47 -40.92 123.55 -12.36 111.19 111.19 111.19	 PAID	164.47 -40.92 123.55 -12.36 111.19 111.19 111.19	 PAID			
MARKUSON RICHARD & NANCY 9912 HUME LEVER RD LONDON OHIO 43140 988.08 02-09-05 988.08 PARCEL-ID 17-00298.000	1-71 1315 5799 3.848A RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	11,250 8,750	39,620 37,550	50,870 46,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,499.39 -373.05 1,126.34 -112.63 -25.63 988.08 988.08 988.08	 PAID	1,499.39 -373.05 1,126.34 -112.63 -25.63 988.08 988.08 988.08	 PAID			
MARSHALL DEAN & FAITH ETAL 7210 JUNK RD MT STERLING OH 43143 86.48 12-29-04 PARCEL-ID 17-00274.001	1-144-A 6498 ETC 11.74A AGR 110 AUV (TAX LAND 450)	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.96 -15.91 48.05 -4.81 43.24 43.24 43.24	 PAID	63.96 -15.91 48.05 -4.81 43.24 43.24 43.24	 PAID			
MARSHALL DENNIS & SHARON 12250 ST RT 56 SE MOUNT STERLING OHIO 43143	1-141A 6498 ETC 5.184A RES 510	12,410	67,680	80,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,360.65 -587.33 1,773.32 -177.33		2,360.65 -587.33 1,773.32 -177.33				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.41		-40.41				
	8,750	64,260	73,010	NET TAXES	1,555.58		1,555.58				
1555.58 02-11-05 1555.58	06-20-05			**TOTAL TAXES DUE	1,555.58	PAID	1,555.58	PAID			
PARCEL-ID 17-00107.001				AMOUNT COLLECTED	1,555.58		1,555.58				
MARSHALL THUSTON HALL, TRUSTEE	1-37 9270 9269 9.6154A			GROSS REAL ESTATE	25.94		25.94				
OF REVOCABLE TRUST			AGR 110	TAX REDUCTION	-6.45		-6.45				
11935 WOODS OPPOSUM RUN	AUV (TAX LAND 7,580)			SUBTOTAL	19.49		19.49				
ORIENT OH 43146	880	00	880	10 PCT ROLLBACK	-1.95		-1.95				
				NET TAXES	17.54		17.54				
35.08 01-28-05				**TOTAL TAXES DUE	17.54	PAID	17.54	PAID			
PARCEL-ID 17-00199.000				AMOUNT COLLECTED	17.54		17.54				
MARTIN DAVID E & MAXINE L				**TOTAL TAXES DUE	.00		.00				
073	00	00	00								
LERETA CORP											
09-22-04 TRNSF TO 17-00502.000	00 MARTIN MAXINE L										
PARCEL-ID 17-00502.000											
MARTIN LAND CO	1-113 8207 181.500A			GROSS REAL ESTATE	569.46		569.46				
PO BOX 262			AGR 199	TAX REDUCTION	-141.68		-141.68				
BELLBROOK OH 45305	AUV (TAX LAND 142,930)			SUBTOTAL	427.78		427.78				
	19,320	00	19,320	10 PCT ROLLBACK	-42.78		-42.78				
385.00 02-01-05 385.00	05-23-05			NET TAXES	385.00		385.00				
				**TOTAL TAXES DUE	385.00	PAID	385.00	PAID			
PARCEL-ID 17-00286.000				AMOUNT COLLECTED	385.00		385.00				
MARTIN LAND CO	1-110 4208 8207 98.3859			GROSS REAL ESTATE	461.87		461.87				
PO BOX 262			AGR 110	TAX REDUCTION	-114.91		-114.91				
BELLBROOK OH 45305	AUV (TAX LAND 77,480)			SUBTOTAL	346.96		346.96				
	15,670	00	15,670	10 PCT ROLLBACK	-34.70		-34.70				
312.26 02-01-05 312.26	05-23-05			NET TAXES	312.26		312.26				
				**TOTAL TAXES DUE	312.26	PAID	312.26	PAID			
PARCEL-ID 17-00289.000				AMOUNT COLLECTED	312.26		312.26				
MARTIN MAXINE L	4-47 12140 .22A			GROSS REAL ESTATE	679.10		679.10				
015			RES 510	TAX REDUCTION	-168.96		-168.96				
FNIS TAX SERVICE				SUBTOTAL	510.14		510.14				
	5,680	17,360	23,040	10 PCT ROLLBACK	-51.01		-51.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.75		-12.75				
	5,680	17,360	23,040	NET TAXES	446.38		446.38				
09-22-04 TRNSF FROM 17-00502.000	00 MARTIN DAVID E & MAXINE L			**TOTAL TAXES DUE	446.38	PAID	446.38	PAID			
446.38 02-15-05 446.38	06-20-05			AMOUNT COLLECTED	446.38		446.38				
PARCEL-ID 17-00502.000											
MASON EDWIN R & PATRICIA	1-172 464 4.007A			GROSS REAL ESTATE	2,187.63		2,187.63				
13685 ST RT 56			RES 510	TAX REDUCTION	-544.29		-544.29				
MT STERLING OH 43143				SUBTOTAL	1,643.34		1,643.34				
	11,390	62,830	74,220	10 PCT ROLLBACK	-164.33		-164.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.62		-39.62				
	8,750	62,830	71,580	NET TAXES	1,439.39		1,439.39				
1439.39 02-02-05 1439.39	06-14-05			**TOTAL TAXES DUE	1,439.39	PAID	1,439.39	PAID			
PARCEL-ID 17-00301.000				AMOUNT COLLECTED	1,439.39		1,439.39				
MASON EDWIN R & PATRICIA L JT	1-173 464 86.985A			GROSS REAL ESTATE	355.17		355.17				
LIVES			AGR 110	TAX REDUCTION	-88.37		-88.37				
13685 ST RT 56 SE	AUV (TAX LAND 68,510)			SUBTOTAL	266.80		266.80				
MT. STERLING OHIO 43143	12,050	00	12,050	10 PCT ROLLBACK	-26.68		-26.68				
TRANSFER 8/5/94				NET TAXES	240.12		240.12				
240.12 02-02-05 240.12	06-14-05			**TOTAL TAXES DUE	240.12	PAID	240.12	PAID			
PARCEL-ID 17-00258.000				AMOUNT COLLECTED	240.12		240.12				

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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
MASTERSON CHAD L & STEPHANIE A JT LIVES 018 FIRST AMERICA 852.89 02-15-05 852.89 PARCEL-ID 17-00587.000	1-51 B 10625 .914A RES 510 8,760 35,260 44,020 HOMESITE VALUE LISTED BELOW 8,760 35,150 43,910 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.49 -322.82 974.67 -97.47 -24.31 852.89 852.89 852.89	PAID	1,297.49 -322.82 974.67 -97.47 -24.31 852.89 852.89 852.89	PAID			
MAY KATIE ELAINE 14695 WEST ST MT STERLING OH 43143 308.50 09-08-04 30.85 31.62 03-15-05 316.20 PARCEL-ID 17-00030.000	2-36 19 RES 510 2,770 13,550 16,320 HOMESITE VALUE LISTED BELOW 2,770 13,510 16,280 10-12-04 316.20 03-01-05 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	481.03 -119.68 361.35 -36.14 -9.01 316.20 339.35 655.55 339.35	 31.62 ******	481.03 -119.68 361.35 -36.14 -9.01 316.20 347.82 .00 664.02 664.02	 PAID			
MAYES STEVEN V SR & LINDA L JT LIVES 11435 WOOD-OPOSSUM RUN RD ORIENT OH 43146 559.71 01-21-05 559.71 PARCEL-ID 17-00654.000	8800 9270 1-27B .53A RES 510 4,640 24,250 28,890 HOMESITE VALUE LISTED BELOW 4,640 24,250 28,890 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.53 -211.86 639.67 -63.97 -15.99 559.71 559.71 559.71	 PAID	851.53 -211.86 639.67 -63.97 -15.99 559.71 559.71 559.71	 PAID			
MAYES STEVEN V SR & LINDA L JT LIVES 11435 WOODS-OPOSSUM RUN ORIENT OH 43146 63.76 01-21-05 63.76 PARCEL-ID 17-00655.000	8800 9270 1-27C .25A RES 599 460 2,740 3,200 06-01-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.32 -23.47 70.85 -7.09 63.76 63.76 63.76	 PAID	94.32 -23.47 70.85 -7.09 63.76 63.76 63.76	 PAID			
MAYO WILLIAM J & WANDA 15775 JEDWIN DR MT STERLING OH 43143 1202.53 02-03-05 1202.53 PARCEL-ID 17-00309.000	1-311 874 6.685A RES 510 12,250 49,820 62,070 HOMESITE VALUE LISTED BELOW 12,250 49,820 62,070 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,829.51 -455.19 1,374.32 -137.43 -34.36 1,202.53 1,202.53 1,202.53	 PAID	1,829.51 -455.19 1,374.32 -137.43 -34.36 1,202.53 1,202.53 1,202.53	 PAID			
MCCABE, JERRAMY S & BARKER, RA CHEL M JT LIVES 15720 FLORENCE AVENUE MT STERLING OH 43143 33.08 02-15-05 33.08 PARCEL-ID 17-00069.000	3-176 69 BURR OAK RES 500 1,660 00 1,660 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID			
MCCABE, JERRAMY S & BARKER, RA CHEL M JT LIVES 15720 FLORENCE AVNEUE MT. STERLING OH 43143 358.22 02-15-05 358.22	3-175 68 BURR OAK RES 510 3,490 15,000 18,490 HOMESITE VALUE LISTED BELOW 3,490 15,000 18,490 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	544.99 -135.59 409.40 -40.94 -10.24 358.22 358.22	 PAID	544.99 -135.59 409.40 -40.94 -10.24 358.22 358.22	 PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1699

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00068.000				AMOUNT COLLECTED	358.22		358.22				
MCCABE, JERRAMY S & BARKER, RA	3-177 70 3750 SF BURR OAK			GROSS REAL ESTATE	31.83		31.83				
CHEL M JT LIVES			RES 500	TAX REDUCTION	-7.92		-7.92				
15720 FLORENCE AVENUE				SUBTOTAL	23.91		23.91				
MT STERLING OH 43143	1,080	00	1,080	10 PCT ROLLBACK	-2.39		-2.39				
				NET TAXES	21.52		21.52				
21.52 02-15-05 21.52	06-20-05			**TOTAL TAXES DUE	21.52	PAID	21.52	PAID			
PARCEL-ID 17-00070.000				AMOUNT COLLECTED	21.52		21.52				
MCCALL VICTOR C	1-1A 8800 6782 61.987AC			GROSS REAL ESTATE	304.77		304.77				
6901 JOHNSON RD			AGR 100	TAX REDUCTION	-75.83		-75.83				
GALLOWAY OH 43119	AUV (TAX LAND 48,820)			SUBTOTAL	228.94		228.94				
	10,340	00	10,340	10 PCT ROLLBACK	-22.89		-22.89				
227.21 01-31-05 227.21	06-10-05			NET TAXES	206.05		206.05				
				CURR S.A. C160101041	21.16		21.16				
				**TOTAL TAXES DUE	227.21	PAID	227.21	PAID			
PARCEL-ID 17-00046.001				AMOUNT COLLECTED	227.21		227.21				
MCCALL VICTOR CHARLES & MARIAN	1-1 8800 6782 122.8553A			GROSS REAL ESTATE	556.49		556.49				
VIRGINIA JT LIVES			AGR 110	TAX REDUCTION	-138.46		-138.46				
6901 JOHNSON RD	AUV (TAX LAND 6,750)			SUBTOTAL	418.03		418.03				
GALLOWAY OH 43119	18,880	00	18,880	10 PCT ROLLBACK	-41.80		-41.80				
				NET TAXES	376.23		376.23				
419.78 01-31-05 419.78	06-10-05			CURR S.A. C160101041	43.55		43.55				
				**TOTAL TAXES DUE	419.78	PAID	419.78	PAID			
PARCEL-ID 17-00046.000				AMOUNT COLLECTED	419.78		419.78				
MCCLOUD GREGORY D	1-211C 3791 1.868A			GROSS REAL ESTATE	42.15		42.15				
14545 BRAGG RD			RES 500	TAX REDUCTION	-10.49		-10.49				
MT STERLING OH 43143				SUBTOTAL	31.66		31.66				
	1,430	00	1,430	10 PCT ROLLBACK	-3.17		-3.17				
56.98 01-20-05				NET TAXES	28.49		28.49				
				**TOTAL TAXES DUE	28.49	PAID	28.49	PAID			
PARCEL-ID 17-00475.000				AMOUNT COLLECTED	28.49		28.49				
MCCOY JAMIE E & KELLY M CLIFTO	1-19B 8800 .7662A			GROSS REAL ESTATE	966.19		966.19				
N JT LIVES			RES 510	TAX REDUCTION	-240.39		-240.39				
073				SUBTOTAL	725.80		725.80				
LERETA CORP	8,220	24,560	32,780	10 PCT ROLLBACK	-72.58		-72.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.09		-17.09				
	8,220	22,660	30,880	NET TAXES	636.13		636.13				
700.84 04-12-05 637.13	06-17-05			UNPD REAL ESTATE		63.61	699.74				
				CURR S.A. C160101041	1.00		1.00				
				UNPD S.A. C160101041		.10	1.10				
				**TOTAL TAXES DUE	637.13	******	1,337.97	PAID			
PARCEL-ID 17-00228.002				AMOUNT COLLECTED	.00		1,337.97				
MCGATH FLORETTA T	4-18 12140 12198 .25A			GROSS REAL ESTATE	606.60		606.60				
PO BOX 355			RES 510	TAX REDUCTION	-150.92		-150.92				
MT. STERLING OHIO 43143				SUBTOTAL	455.68		455.68				
	5,780	14,800	20,580	10 PCT ROLLBACK	-45.57		-45.57				
410.11 02-14-05 410.11	06-20-05			NET TAXES	410.11		410.11				
				**TOTAL TAXES DUE	410.11	PAID	410.11	PAID			
PARCEL-ID 17-00310.000				AMOUNT COLLECTED	410.11		410.11				
MCGATH FLORETTA T	1-298 874 4684 78.070A			GROSS REAL ESTATE	1,176.94		1,176.94				
PO BOX 355			AGR 111	TAX REDUCTION	-292.83		-292.83				
MT. STERLING OHIO 43143	AUV (TAX LAND 69,440)			SUBTOTAL	884.11		884.11				
	15,730	24,200	39,930	10 PCT ROLLBACK	-88.41		-88.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.91		-17.91				
	8,750	23,610	32,360	NET TAXES	777.79		777.79				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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
777.79 02-14-05 777.79 PARCEL-ID 17-00524.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	777.79 777.79	PAID	777.79 777.79	PAID			
MCGATH SYLVIA SUCCESSOR TRUSTE E 15419 BRAGG RD MT STERLING OH 43143 364.26 02-15-05 PARCEL-ID 17-00312.000	1-253 8131 54.5291 AC AGR 110 AUV (TAX LAND 42,940) 9,140 00 9,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.40 -67.03 202.37 -20.24 182.13 182.13 182.13	PAID	269.40 -67.03 202.37 -20.24 182.13 182.13 182.13	PAID			
MCGATH SYLVIA SUCCESSOR TRUSTE E 15419 BRAGG RD MT STERLING OH 43143 390.18 02-15-05 PARCEL-ID 17-00662.000	8131 1-220A 48.796A AGR 110 AUV (TAX LAND 38,430) 6,410 00 6,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	188.93 -47.01 141.92 -14.19 127.73 67.36 195.09 195.09	PAID	188.93 -47.01 141.92 -14.19 127.73 67.36 195.09 195.09	PAID			
MCGATH SYLVIA SUCCESSOR TRUSTE E 15419 BRAGG RD MT. STERLING OHIO 43143 723.68 02-15-05 PARCEL-ID 17-00690.000	5456 ETC 1-243 95.31A AGR 110 AUV (TAX LAND 75,060) 13,210 00 13,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	389.36 -96.87 292.49 -29.25 263.24 68.76 29.84 361.84 361.84	PAID	389.36 -96.87 292.49 -29.25 263.24 68.76 29.84 361.84 361.84	PAID			
MCI WORLDCOM NETWORK SERVICES INC PROP TAX DEPT C2-3-548 22001 LOUDOUN CO PKWY ASHBURN VA 20147 15105.34 02-15-05 PARCEL-ID 17-00733.000	PUBLIC UTILITY PERSONAL P/U 880 00 256,240 256,240			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST 188.00,445.58 **TOTAL TAXES DUE AMOUNT COLLECTED	7,552.67 7,552.67 18,998.25 15,105.34	389.29 ******	7,552.67 7,552.67 4,282.20 .00 11,834.87 .00	755.27 428.22 *****	8,307.94 4,710.42 13,018.36	62105 62105	
MCINTIER ALBERT R & SHELA A 11699 KIOUS PALESTINE RD MT STERLING OH 43143 127.34 02-07-05 127.34 PARCEL-ID 17-00055.001	1-89-A 5799 46.7883A AGR 110 AUV (TAX LAND 36,850) 6,390 00 6,390 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.35 -46.86 141.49 -14.15 127.34 127.34 127.34	PAID	188.35 -46.86 141.49 -14.15 127.34 127.34 127.34	PAID			
MCINTIER ALBERT R & SHELA A 11699 KIOUS PALESTINE RD MT STERLING OH 43143 1135.18 02-07-05 1135.18 PARCEL-ID 17-00483.001	1-58A 5799 100.06A AGR 111 AUV (TAX LAND 86,760) 21,780 29,170 50,950 06-20-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	1,501.75 -373.64 1,128.11 -112.81 1,015.30 119.88 1,135.18 1,135.18	PAID	1,501.75 -373.64 1,128.11 -112.81 1,015.30 119.88 1,135.18 1,135.18	PAID			
MCKENZIE PHYLLIS A 7820 STAHL ROAD #138 ORIENT OH 43146 TRANSFER 11/18/92	2-51 34 RES 510 2,770 15,970 18,740 HOMESITE VALUE LISTED BELOW 2,770 15,520 18,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300	552.36 -137.43 414.93 -41.49 -10.12 -156.22		552.36 -137.43 414.93 -41.49 -10.12 -156.22				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1701

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
207.10 02-11-05 207.10 PARCEL-ID 17-00368.000	06-09-05			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.10 207.10 207.10	 PAID	207.10 207.10 207.10	 PAID			
MCKIBBEN LINDA J 151 COUNTRYWIDE 495.90 02-02-05 495.90 PARCEL-ID 17-00169.000	1-237 8131 2.170A RES 510 9,780 HOMESITE VALUE LISTED BELOW 8,750 06-06-05	15,550	25,330 23,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	746.60 -185.76 560.84 -56.08 -12.86 491.90 4.00 495.90 495.90	 PAID	746.60 -185.76 560.84 -56.08 -12.86 491.90 4.00 495.90 495.90	 PAID			
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 306.11 02-08-05 306.11 PARCEL-ID 17-00313.000	3-170 63 BURR OAK RES 510 3,860 HOMESITE VALUE LISTED BELOW 3,860 06-03-05	11,940	15,800 15,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	465.71 -115.87 349.84 -34.98 -8.75 306.11 306.11 306.11	 PAID	465.71 -115.87 349.84 -34.98 -8.75 306.11 306.11 306.11	 PAID			
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 33.08 02-08-05 33.08 PARCEL-ID 17-00314.000	3-171 64 BURR OAK RES 500 1,660 06-03-05	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID			
MCKINLEY AILEEN W 15762 COOK AVE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 33.08 02-08-05 33.08 PARCEL-ID 17-00315.000	3-172 65 BURR OAK RES 500 1,660 06-03-05	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	 PAID			
MCKINNEY VICKI L & COOPER JERI LYN & WELLER DEBI L 1/3 ETAL JERI COOPER 522 GLENROSE DR VANDALIA OH 45377 06-28-04 TRNSF TO 17-00081.000 MCKINNEY VICKI L 1/6 WELLER DE BI L 1/6 & ETAL PARCEL-ID 17-00081.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCKINNEY VICKI L 1/6 WELLER DE BI L 1/6 & ETAL JERI COOPER 522 GLENROSE DR VANDALIA OH 45377 101.83 01-25-05 101.83 PARCEL-ID 17-00081.000	1-190 464 .570A RES 599 4,200 05-23-05	910	5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.62 -37.47 113.15 -11.32 101.83 101.83 101.83	 PAID	150.62 -37.47 113.15 -11.32 101.83 101.83 101.83	 PAID			
MCMURRAY SANDRA E 133 ADVANTAGE BANK	1-287 464 1.330A RES 510 9,040	19,180	28,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	831.78 -206.95 624.83 -62.48		831.78 -206.95 624.83 -62.48				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1702

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.24		-15.24				
	8,750	18,790	27,540	NET TAXES	547.11		547.11				
				CURR S.A. T171717100	281.00		.00				
09-02-04 TRNSF FROM 17-00117.000	00 CRAWFORD JOY A			**TOTAL TAXES DUE	828.11	PAID	547.11	PAID			
828.11 02-15-05 547.11	06-13-05			AMOUNT COLLECTED	828.11		547.11				
PARCEL-ID 17-00117.000											
MCNAMARA LAURA BETH & PHILLIP	1-95B 462 LOT 2 20.0371A		AGR 110	GROSS REAL ESTATE	52.17		52.17				
A JT LIVES				TAX REDUCTION	-12.98		-12.98				
108 CANTERBURY DRIVE	AUV (TAX LAND 15,780)			SUBTOTAL	39.19		39.19				
LONDON OHIO 43140	1,770	00	1,770	10 PCT ROLLBACK	-3.92		-3.92				
				NET TAXES	35.27		35.27				
				**TOTAL TAXES DUE	35.27	PAID	35.27	PAID			
70.54 01-21-05				AMOUNT COLLECTED	35.27		35.27				
PARCEL-ID 17-00468.002											
MCNEILL MARK A & GAYLE R JT L	1-119F 5690 .807A		RES 500	GROSS REAL ESTATE	35.37		35.37				
IVES				TAX REDUCTION	-8.80		-8.80				
018				SUBTOTAL	26.57		26.57				
FIRST AMERICA	1,200	00	1,200	10 PCT ROLLBACK	-2.66		-2.66				
				NET TAXES	23.91		23.91				
01-08-04 TRNSF FROM 17-00124.006	06 PETITT RANDALL W & BETTY J			**TOTAL TAXES DUE	23.91	PAID	23.91	PAID			
23.91 02-11-05 23.91	06-15-05			AMOUNT COLLECTED	23.91		23.91				
PARCEL-ID 17-00124.006											
MCNEILL MARK A & GAYLE R JT L	1-120 A 5690 .788A		RES 510	GROSS REAL ESTATE	1,857.51		1,857.51				
IVES				TAX REDUCTION	-462.15		-462.15				
018				SUBTOTAL	1,395.36		1,395.36				
FIRST AMERICA	8,330	54,690	63,020	10 PCT ROLLBACK	-139.54		-139.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.20		-34.20				
	8,330	53,460	61,790	NET TAXES	1,221.62		1,221.62				
				DELQ REAL ESTATE	1,332.63		.00				
01-08-04 TRNSF FROM 17-00235.000	00 PETITT RANDALL H & BETTY J			**TOTAL TAXES DUE	2,554.25	PAID	1,221.62	PAID			
1332.63 07-12-04 1221.62	02-11-05 1221.62	06-15-05		AMOUNT COLLECTED	2,554.25		1,221.62				
PARCEL-ID 17-00235.000											
MESSER JOLENE & GARY A NEIMEIS	3-149 162 BURR OAK		RES 500	GROSS REAL ESTATE	48.93		48.93				
TER JT LIVES				TAX REDUCTION	-12.17		-12.17				
018				SUBTOTAL	36.76		36.76				
FIRST AMERICA	1,660	00	1,660	10 PCT ROLLBACK	-3.68		-3.68				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	33.08		33.08				
33.08 02-15-05 33.08	06-15-05			**TOTAL TAXES DUE	33.08	PAID	33.08	PAID			
PARCEL-ID 17-00086.000				AMOUNT COLLECTED	33.08		33.08				
MESSER JOLENE & GARY A NEIMEIS	3-148 163 BURR OAK		RES 510	GROSS REAL ESTATE	407.93		407.93				
TER JT LIVES				TAX REDUCTION	-101.49		-101.49				
018				SUBTOTAL	306.44		306.44				
FIRST AMERICA	1,590	12,250	13,840	10 PCT ROLLBACK	-30.64		-30.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.66		-7.66				
	1,590	12,250	13,840	NET TAXES	268.14		268.14				
				**TOTAL TAXES DUE	268.14	PAID	268.14	PAID			
268.14 02-15-05 268.14	06-15-05			AMOUNT COLLECTED	268.14		268.14				
PARCEL-ID 17-00087.000											
MIERZEJWSKI SAMUEL J & JOLENE	1-293 874 ETC 46.056A		AGR 111	GROSS REAL ESTATE	2,747.07		2,747.07				
M JT LIVES				TAX REDUCTION	-683.48		-683.48				
16255 ST RT 207	AUV (TAX LAND 46,680)			SUBTOTAL	2,063.59		2,063.59				
MT STERLING OH 43143	4,110	89,090	93,200	10 PCT ROLLBACK	-206.36		-206.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.63		-33.63				
	11,200	49,560	60,760	NET TAXES	1,823.60		1,823.60				
				**TOTAL TAXES DUE	1,823.60	PAID	1,823.60	PAID			
1823.60 02-07-05 1823.60	05-27-05			AMOUNT COLLECTED	1,823.60		1,823.60				
PARCEL-ID 17-00334.000											
MILLER NORMAN D	1-47 462 .75A		RES 510	GROSS REAL ESTATE	848.00		848.00				
12361 KIOUSVLE PALESTINE				TAX REDUCTION	-210.98		-210.98				
MT STERLING OH 43143				SUBTOTAL	637.02		637.02				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
		8,200	20,570	28,770	10 PCT ROLLBACK	-63.70		-63.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.80		-15.80				
		8,200	20,340	28,540	NET TAXES	557.52		557.52				
557.52 01-27-05 557.52	06-14-05				**TOTAL TAXES DUE	557.52	PAID	557.52	PAID			
PARCEL-ID 17-00319.000					AMOUNT COLLECTED	557.52		557.52				
MILLER STEVEN DENNIS & KIMBERL	1-27F 8800 9270 4.5017A				GROSS REAL ESTATE	1,646.47		1,646.47				
Y ANN JT LIVES				RES 510	TAX REDUCTION	-409.65		-409.65				
018					SUBTOTAL	1,236.82		1,236.82				
FIRST AMERICA		11,810	44,050	55,860	10 PCT ROLLBACK	-123.68		-123.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-29.23		-29.23				
		8,750	44,050	52,800	NET TAXES	1,083.91		1,083.91				
1083.91 02-15-05 1083.91	06-16-05				**TOTAL TAXES DUE	1,083.91	PAID	1,083.91	PAID			
PARCEL-ID 17-00656.001					AMOUNT COLLECTED	1,083.91		1,083.91				
MILLER WILLIAM M	1-164D 6084 3972 ETC 2.50A				GROSS REAL ESTATE	1,080.55		1,080.55				
018				RES 510	TAX REDUCTION	-268.84		-268.84				
FIRST AMERICA					SUBTOTAL	811.71		811.71				
		10,060	26,600	36,660	10 PCT ROLLBACK	-81.17		-81.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.95		-17.95				
		8,750	23,670	32,420	NET TAXES	712.59		712.59				
712.59 02-15-05 712.59	06-15-05				**TOTAL TAXES DUE	712.59	PAID	712.59	PAID			
PARCEL-ID 17-00333.003					AMOUNT COLLECTED	712.59		712.59				
MISSING LINK MOTORCYCLE CLUB	1-95J 462 LOT 11 20.001A				GROSS REAL ESTATE	53.64		53.64				
DAN NICHOLS				AGR 100	TAX REDUCTION	-13.35		-13.35				
10901 BORROR RD LOT 37		AUV (TAX LAND 15,750)			SUBTOTAL	40.29		40.29				
ORIENT OH 43146		1,820	00	1,820	10 PCT ROLLBACK	-4.03		-4.03				
					NET TAXES	36.26		36.26				
06-24-04 TRNSF FROM 17-00468.0	11 WILDMAN AUSTIN P & SARAH V				DELQ REAL ESTATE	39.56		.00				
39.56 07-08-04 72.52	01-25-05				**TOTAL TAXES DUE	75.82	PAID	36.26	PAID			
PARCEL-ID 17-00468.011					AMOUNT COLLECTED	75.82		36.26				
MOATS JAMES R & REGINA JT LIV	1-215 8131 141.467A				GROSS REAL ESTATE	577.42		577.42				
ES		AG DIST 06/09 AGR 199			TAX REDUCTION	-143.66		-143.66				
7941 ST RT 323 SE		AUV (TAX LAND 111,410)			SUBTOTAL	433.76		433.76				
MT. STERLING OHIO 43143		14,580	5,010	19,590	10 PCT ROLLBACK	-43.38		-43.38				
1.00 AC TO RANGE TWP					NET TAXES	390.38		390.38				
496.30 02-09-05 496.30	06-13-05				CURR S.A. C160101266	105.92		105.92				
					**TOTAL TAXES DUE	496.30	PAID	496.30	PAID			
PARCEL-ID 17-00034.000					AMOUNT COLLECTED	496.30		496.30				
MOATS JAMES R & REGINA JT LIV	1-214 8131 55.489A				GROSS REAL ESTATE	890.15		890.15				
ES		AG DIST 06/09 AGR 111			TAX REDUCTION	-221.47		-221.47				
7941 ST RT 323 SE		AUV (TAX LAND 51,660)			SUBTOTAL	668.68		668.68				
MT. STERLING OHIO 43143		15,180	15,020	30,200	10 PCT ROLLBACK	-66.87		-66.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.27		-12.27				
		8,750	13,410	22,160	NET TAXES	589.54		589.54				
614.72 02-09-05 614.72	06-13-05				CURR S.A. C160101063	18.00		18.00				
					CURR S.A. C160101266	7.18		7.18				
					**TOTAL TAXES DUE	614.72	PAID	614.72	PAID			
PARCEL-ID 17-00321.000					AMOUNT COLLECTED	614.72		614.72				
MOORE MELINDA M & DAVID A JT L	1-38 9270 9.500A				GROSS REAL ESTATE	1,334.92		1,334.92				
IVES				RES 510	TAX REDUCTION	-332.13		-332.13				
015					SUBTOTAL	1,002.79		1,002.79				
FNIS TAX SERVICE		16,190	29,100	45,290	10 PCT ROLLBACK	-100.28		-100.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.59		-20.59				
		8,750	28,450	37,200	NET TAXES	881.92		881.92				
881.92 02-15-05 881.92	06-20-05				**TOTAL TAXES DUE	881.92	PAID	881.92	PAID			
PARCEL-ID 17-00262.000					AMOUNT COLLECTED	881.92		881.92				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1704

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MORCZEK DENNIS 11530 WOODS O'POSSUM RD ORIENT OH 43146	1-29B 8800 7.6529A RES 511 14,570 37,870 52,440 HOMESITE VALUE LISTED BELOW 8,750 35,460 44,210 02-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,545.67 -384.57 1,161.10 -116.11 -24.47 1,020.52 1,113.24 2,133.76 2,133.76	PAID	1,545.67 -384.57 1,161.10 -116.11 -24.47 1,020.52 .00 1,020.52 .00	102.05 ***** 	1,122.57 1,122.57	62105	
1113.24 07-22-04 1020.52 PARCEL-ID 17-00629.002									
MOREHART DONALD E & RACHAEL E TRUSTEES 10470 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143	1-78 1313 1.00A RES 510 8,750 24,250 33,000 HOMESITE VALUE LISTED BELOW 8,750 23,170 31,920 05-24-05	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	972.68 -242.00 730.68 -73.07 -17.67 -156.22 483.72 483.72 483.72	PAID	972.68 -242.00 730.68 -73.07 -17.67 -156.22 483.72 483.72 483.72	PAID			
483.72 01-20-05 483.72 PARCEL-ID 17-00322.000									
MOREHART DONALD E & RACHAEL E TRUSTEES 10470 KSVL PALESTINE MT STERLING OH 43143	1-75E 1315 ETC .5706A RES 500 620 00 620 05-24-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.27 -4.55 13.72 -1.37 12.35 12.35 12.35	PAID	18.27 -4.55 13.72 -1.37 12.35 12.35 12.35	PAID			
12.35 01-20-05 12.35 PARCEL-ID 17-00627.005									
MOREHART PAUL R & MARY E 10855 STATE ROUTE 56 SE MT. STERLING OHIO 43143	118A 8207 41.225A AGR 199 AUV (TAX LAND 32,470) 2,100 320 2,420 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.33 -17.75 53.58 -5.36 48.22 48.22 48.22	PAID	71.33 -17.75 53.58 -5.36 48.22 48.22 48.22	PAID			
48.22 02-03-05 48.22 PARCEL-ID 17-00324.000									
MOREHART PAUL RICHARD & MARY ESTHER JT LIVES 10855 ST RT 56 SE MT STERLING OHIO 43143	1-137 8207 25.000A AGR 111 AUV (TAX LAND 27,650) 13,150 28,170 41,320 HOMESITE VALUE LISTED BELOW 8,750 21,840 30,590 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.91 -303.02 914.89 -91.49 -16.93 806.47 806.47 806.47	PAID	1,217.91 -303.02 914.89 -91.49 -16.93 806.47 806.47 806.47	PAID			
806.47 02-03-05 806.47 PARCEL-ID 17-00230.000									
MORGAN JONATHAN C 018 JONATHAN MORGAN %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201	3-93 132 BURR OAK RES 510 2,660 20,270 22,930 HOMESITE VALUE LISTED BELOW 2,660 20,270 22,930 00 MORGAN WILLIAM F & PAMELA S JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	675.86 -168.16 507.70 -50.77 -12.69 444.24 1.75 445.99 445.99	PAID	675.86 -168.16 507.70 -50.77 -12.69 444.24 1.75 445.99 445.99	PAID			
11-30-04 TRNSF FROM 17-00007.000 LIVES 445.99 02-11-05 445.99 PARCEL-ID 17-00007.000	06-15-05								
MORGAN JONATHAN C JONATHAN MORGAN %CHASE MANHATTAN PO BOX 79046 PHOENIX AZ 85000	3-94 131 BURR OAK RES 500 1,350 00 1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.79 -9.90 29.89 -2.99 26.90		39.79 -9.90 29.89 -2.99 26.90	2.69	29.59	62105	

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1705

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR OAKS SEWER ASSESS TO 201 11-30-04 TRNSF FROM 17-00008.000 MORGAN WILLIAM F & PAMELA S JT LIVES PARCEL-ID 17-00008.000				UNPD REAL ESTATE CURR S.A. C160101153 UNPD S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	 1.75 .18 28.65 .00	2.69 ******	29.59 1.75 1.93 60.17 .00	2.96 .18 .19 *****	32.55 1.93 2.12 66.19	6 2 1 05 6 2 1 05 6 2 1 05	
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 105.33 02-01-05 105.33 PARCEL-ID 17-00343.003	1-212-C 9760 8037 21.7837A AGR 110 AUV (TAX LAND 17,150) 2,960	00	2,960 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	87.25 -21.71 65.54 -6.55 58.99 16.24 30.10 105.33 105.33	 PAID	87.25 -21.71 65.54 -6.55 58.99 16.24 30.10 105.33 105.33	 PAID			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 143.22 02-01-05 143.22 PARCEL-ID 17-00343.005	1-21-E 9760 8037 30.9856A AGR 110 AUV (TAX LAND 24,410) 3,880	00	3,880 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	114.36 -28.45 85.91 -8.59 77.32 23.09 42.81 143.22 143.22	 PAID	114.36 -28.45 85.91 -8.59 77.32 23.09 42.81 143.22 143.22	 PAID			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD S WORTHINGTON OH 43235 774.05 02-01-05 774.05 PARCEL-ID 17-00630.000	1-194 464 9437 3.848A AGR 111 AUV (TAX LAND 10,990) 8,900 HOMESITE VALUE LISTED BELOW 8,750	30,640 16,320	39,540 25,070 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,165.44 -289.96 875.48 -87.55 -13.88 774.05 774.05 774.05	 PAID	1,165.44 -289.96 875.48 -87.55 -13.88 774.05 774.05 774.05	 PAID			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 302.30 02-01-05 302.30 PARCEL-ID 17-00630.003	1-194-P 464 9437 170.2777A AGR 110 AUV (TAX LAND 134,010) 15,170	00	15,170 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.14 -111.25 335.89 -33.59 302.30 302.30 302.30	 PAID	447.14 -111.25 335.89 -33.59 302.30 302.30 302.30	 PAID			
MORGAN RICHARD M & MARIANNE K JT LIVES 1374 CLUBVIEW BLVD SOUTH COLUMBUS OH 43235 1.39 02-01-05 1.39 PARCEL-ID 17-00630.004	1-194-Q 464 9437 2.755A AGR 110 AUV (TAX LAND 2,170) 70	00	70 06-07-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.06 -.51 1.55 -.16 1.39 1.39 1.39	 PAID	2.06 -.51 1.55 -.16 1.39 1.39 1.39	 PAID			
MORGAN WILLIAM F & PAMELA S JT LIVES 018 JONATHAN MORGAN %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 11-30-04 TRNSF TO 17-00007.000 MORGAN JONATHAN C PARCEL-ID 17-00007.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MORGAN WILLIAM F & PAMELA S JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1706

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JONATHAN MORGAN %CHASE MANHATTAN PO BOX 79046 PHOENIX AZ BURR OAKS SEWER ASSESS TO 201 11-30-04 TRNSF TO 17-00008.000 MORGAN JONATHAN C PARCEL-ID 17-00008.000												
MORGAN WM F & PAMELA S 15920 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 446.57 01-28-05 446.57 PARCEL-ID 17-00036.000	3-56 89 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW 05-26-05	2,170 2,170	20,790 20,790	22,960 22,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	676.75 -168.38 508.37 -50.84 -12.71 444.82 1.75 446.57 446.57	 PAID	676.75 -168.38 508.37 -50.84 -12.71 444.82 1.75 446.57 446.57	 PAID			
MORGAN WM F & PAMELA S 15920 COOK AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 89.43 01-28-05 89.43 PARCEL-ID 17-00037.000	3-55 90 BURR OAK RES 599 05-26-05	2,170	2,230	4,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	129.69 -32.27 97.42 -9.74 87.68 1.75 89.43 89.43	 PAID	129.69 -32.27 97.42 -9.74 87.68 1.75 89.43 89.43	 PAID			
MORRIS RICHARD & SHELLEY JT LIVES 018 FIRST AMERICA 448.32 02-15-05 448.32 PARCEL-ID 17-00055.000	1-89 462 5799 5.4217A RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	12,620 8,750	10,410 10,410	23,030 19,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.81 -168.89 509.92 -50.99 -10.61 448.32 448.32 448.32	 PAID	678.81 -168.89 509.92 -50.99 -10.61 448.32 448.32 448.32	 PAID			
MORRIS ROSE P.O. BOX 06343 COLUMBUS OH 43206 PARCEL-ID 17-00231.000	3-167 55 BURR OAK RES 500	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101039 **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 36.68 .60 .00 69.76 .00	 3.31 ****** 	48.93 -12.17 36.76 -3.68 33.08 36.39 36.68 155.75 261.90 .00	 3.31 3.64 15.58 *****	 36.39 40.03 36.68 171.33 284.43	 62204 62204 62204 62105 	
MORRIS ROSE P.O. BOX 06343 COLUMBUS OH 43206 PARCEL-ID 17-00232.000	3-168 54 BURR OAK RES 500	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101039 **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 36.68 .60 .00 69.76 .00	 3.31 ****** 	48.93 -12.17 36.76 -3.68 33.08 36.39 36.68 155.75 261.90 .00	 3.31 3.64 15.58 *****	 36.39 40.03 36.68 171.33 284.43	 62204 62204 62204 62105 	
MORRIS ROSE P.O. BOX 06343	3-169 53 BURR OAK RES 510				GROSS REAL ESTATE TAX REDUCTION	651.10 -161.99		651.10 -161.99				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1707

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 43206 3 PARCELS	3,860	18,230	22,090	SUBTOTAL	489.11		489.11				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-48.91		-48.91				
	3,860	18,230	22,090	2 1/2 PCT ROLLBACK	-12.23		-12.23				
				NET TAXES	427.97		427.97				
427.97 02-11-05 583.72	06-20-05			CURR S.A. C160101039	.00		155.75				
				**TOTAL TAXES DUE	427.97	PAID	583.72	PAID			
PARCEL-ID 17-00233.000				AMOUNT COLLECTED	427.97		583.72				
MORRISON CARL R & REBECCA S	J3-104 121 BURR OAK			GROSS REAL ESTATE	52.47		52.47				
T LIVES			RES 500	TAX REDUCTION	-13.05		-13.05				
091				SUBTOTAL	39.42		39.42				
GREGORY MOORE	1,780	00	1,780	10 PCT ROLLBACK	-3.94		-3.94				
%WELLS FARGO				NET TAXES	35.48		35.48				
PER WELLS FARGO FOR MOORE				CURR S.A. C160101153	1.75		1.75				
37.23 02-11-05 158.70	06-10-05			CURR S.A. C160101039	.00		121.47				
				**TOTAL TAXES DUE	37.23	PAID	158.70	PAID			
PARCEL-ID 17-00351.000				AMOUNT COLLECTED	37.23		158.70				
MORRISON CARL R & REBECCA S	J3-103 122 BURR OAK			GROSS REAL ESTATE	52.47		52.47				
T LIVES			RES 500	TAX REDUCTION	-13.05		-13.05				
091				SUBTOTAL	39.42		39.42				
GREGORY MOORE	1,780	00	1,780	10 PCT ROLLBACK	-3.94		-3.94				
%WELLS FARGO				NET TAXES	35.48		35.48				
PER WELLS FARGO FOR MOORE				CURR S.A. C160101153	1.75		1.75				
37.23 02-11-05 158.70	06-10-05			CURR S.A. C160101039	.00		121.47				
				**TOTAL TAXES DUE	37.23	PAID	158.70	PAID			
PARCEL-ID 17-00352.000				AMOUNT COLLECTED	37.23		158.70				
MORRISON CARL R & REBECCA S	J3-102 123 BURR OAK			GROSS REAL ESTATE	878.65		878.65				
T LIVES			RES 510	TAX REDUCTION	-218.61		-218.61				
091				SUBTOTAL	660.04		660.04				
GREGORY MOORE	2,540	27,270	29,810	10 PCT ROLLBACK	-66.00		-66.00				
%WELLS FARGO	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.50		-16.50				
PER WELLS FARGO MOORE	2,540	27,270	29,810	NET TAXES	577.54		577.54				
579.29 02-11-05 700.76	06-10-05			CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C160101039	.00		121.47				
				**TOTAL TAXES DUE	579.29	PAID	700.76	PAID			
PARCEL-ID 17-00353.000				AMOUNT COLLECTED	579.29		700.76				
MORTGAGE ELECTRONIC REGISTRATI				**TOTAL TAXES DUE	.00		.00				
ON SYSTEMS	00	00	00								
636 GRAND REGENCY BLVD											
3RD FLOOR											
BRANDON FL 33511											
07-15-04 TRNSF FROM 17-00226.001 KEISTER DAVID S & TANNA M JT L											
IVES											
11-19-04 TRNSF TO 17-00226.001 LOWE SHARON											
PARCEL-ID 17-00226.001											
MOSSBARGER OLIVER I	1-126 5890 64.531A			GROSS REAL ESTATE	918.74		918.74				
19 FLINTSHIRE TERRACE			AGR 111	TAX REDUCTION	-228.58		-228.58				
MANCHESTER N J 08759	AUV (TAX LAND 58,780)			SUBTOTAL	690.16		690.16				
CASE # FAYETTE 20001113	18,230	12,940	31,170	10 PCT ROLLBACK	-69.02		-69.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.51		-11.51				
	8,750	12,050	20,800	NET TAXES	609.63		609.63				
609.63 02-10-05 609.63	06-09-05			**TOTAL TAXES DUE	609.63	PAID	609.63	PAID			
PARCEL-ID 17-00327.000				AMOUNT COLLECTED	609.63		609.63				
MOUNTS IVAN D	1-178 E 464 7.206A			GROSS REAL ESTATE	1,769.38		1,769.38				
10775 FITZGERALD OUTLET			RES 511	TAX REDUCTION	-440.23		-440.23				
MT. STERLING OHIO 43143				SUBTOTAL	1,329.15		1,329.15				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1708

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	14,190 45,840 60,030	10 PCT ROLLBACK	-132.92		-132.92				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-27.30		-27.30				
	8,750 40,570 49,320	NET TAXES	1,168.93		1,168.93				
1168.93 02-07-05 1168.93	06-20-05	**TOTAL TAXES DUE	1,168.93	PAID	1,168.93	PAID			
PARCEL-ID 17-00328.000		AMOUNT COLLECTED	1,168.93		1,168.93				
MULLINS CLYDE J & HILDA M	1-211 B 3791 2.071A	GROSS REAL ESTATE	56.30		56.30				
14645 BRAGG RD	RES 500	TAX REDUCTION	-14.01		-14.01				
MT STERLING OH 43143		SUBTOTAL	42.29		42.29				
	1,910 00 1,910	10 PCT ROLLBACK	-4.23		-4.23				
38.06 02-04-05 38.06	06-08-05	NET TAXES	38.06		38.06				
PARCEL-ID 17-00059.000		**TOTAL TAXES DUE	38.06	PAID	38.06	PAID			
		AMOUNT COLLECTED	38.06		38.06				
MULLINS ROBERT D & JAVONNE	1-144 6498 ETC 57.128A	GROSS REAL ESTATE	1,753.76		1,753.76				
7775 JUNK RD	AGR 111	TAX REDUCTION	-436.34		-436.34				
MT STERLING OH 43143	AUV (TAX LAND 52,950)	SUBTOTAL	1,317.42		1,317.42				
	15,210 44,290 59,500	10 PCT ROLLBACK	-131.74		-131.74				
1185.68 02-09-05 1185.68	06-02-05	NET TAXES	1,185.68		1,185.68				
PARCEL-ID 17-00274.000		**TOTAL TAXES DUE	1,185.68	PAID	1,185.68	PAID			
		AMOUNT COLLECTED	1,185.68		1,185.68				
MULLINS SAM L & JUDY	1-279 6483 6945 .48A	GROSS REAL ESTATE	1,091.75		1,091.75				
074	RES 510	TAX REDUCTION	-271.63		-271.63				
UNION SAVINGS BANK		SUBTOTAL	820.12		820.12				
	10,440 26,600 37,040	10 PCT ROLLBACK	-82.01		-82.01				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-20.50		-20.50				
	10,440 26,600 37,040	NET TAXES	717.61		717.61				
717.61 02-04-05 717.61	05-25-05	**TOTAL TAXES DUE	717.61	PAID	717.61	PAID			
PARCEL-ID 17-00033.000		AMOUNT COLLECTED	717.61		717.61				
MURPHY HERBERT W & MARY LOU JT	1-21 8800 5.326A	GROSS REAL ESTATE	1,544.78		1,544.78				
LIVES	RES 510	TAX REDUCTION	-384.34		-384.34				
10977 MCKENDREE RD		SUBTOTAL	1,160.44		1,160.44				
MT STERLING OH 43143	12,540 39,870 52,410	10 PCT ROLLBACK	-116.04		-116.04				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.01		-26.01				
	8,750 38,240 46,990	NET TAXES	1,018.39		1,018.39				
1019.39 02-14-05 1019.39	06-08-05	CURR S.A. C160101041	1.00		1.00				
PARCEL-ID 17-00329.000		**TOTAL TAXES DUE	1,019.39	PAID	1,019.39	PAID			
		AMOUNT COLLECTED	1,019.39		1,019.39				
MURRAY VERNA A -TRUSTEE	1-286 464 4.00A	GROSS REAL ESTATE	852.71		852.71				
DAVID MURRAY	RES 510	TAX REDUCTION	-212.16		-212.16				
2807 BUXTON LANE		SUBTOTAL	640.55		640.55				
GROVE CITY OH 43123	11,380 17,550 28,930	10 PCT ROLLBACK	-64.06		-64.06				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-14.54		-14.54				
	8,750 17,520 26,270	HMST RED 1- 5300	-156.22		-156.22				
405.73 01-20-05 405.73	06-07-05	NET TAXES	405.73		405.73				
PARCEL-ID 17-00330.000		**TOTAL TAXES DUE	405.73	PAID	405.73	PAID			
		AMOUNT COLLECTED	405.73		405.73				
MUSSELMAN THOMAS O & FLORENCE L	1-13 6782 9270 117.021A	GROSS REAL ESTATE	1,897.31		1,897.31				
	AG DIST 06/08 AGR 111	TAX REDUCTION	-472.05		-472.05				
5309 KILLDEER CT	AUV (TAX LAND 100,120)	SUBTOTAL	1,425.26		1,425.26				
ORIENT OH 43146	22,670 41,700 64,370	10 PCT ROLLBACK	-142.53		-142.53				
		NET TAXES	1,282.73		1,282.73				
1282.73 02-09-05 1282.73	06-16-05	**TOTAL TAXES DUE	1,282.73	PAID	1,282.73	PAID			
PARCEL-ID 17-00331.000		AMOUNT COLLECTED	1,282.73		1,282.73				
MYERS EDSON ERNEST & MARTHA J	1-78 B 1315 1.693A	GROSS REAL ESTATE	853.89		853.89				
8530 ROBISON ROAD	RES 510	TAX REDUCTION	-212.45		-212.45				
MT. STERLING OHIO 43143		SUBTOTAL	641.44		641.44				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1709

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,360	19,610	28,970	10 PCT ROLLBACK	-64.14		-64.14				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.42		-15.42				
		8,750	19,110	27,860	HMST RED 1- 5300	-156.22		-156.22				
811.32 02-09-05					NET TAXES	405.66		405.66				
					**TOTAL TAXES DUE	405.66	PAID	405.66	PAID			
PARCEL-ID 17-00332.000					AMOUNT COLLECTED	405.66		405.66				
MYERS ROBERT L & PERMILLA G JT	1-164 6084 3972 ETC 134.8243A				GROSS REAL ESTATE	2,097.15		2,097.15				
LIVES				AGR 111	TAX REDUCTION	-521.78		-521.78				
7540 DYER RD	AUV (TAX LAND 122,100)				SUBTOTAL	1,575.37		1,575.37				
MT. STERLING OHIO 43143		24,160	46,990	71,150	10 PCT ROLLBACK	-157.54		-157.54				
TRANSFER 5/16/94	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.18		-14.18				
		8,750	16,870	25,620	NET TAXES	1,403.65		1,403.65				
1403.65 02-08-05 1403.65	06-20-05				**TOTAL TAXES DUE	1,403.65	PAID	1,403.65	PAID			
PARCEL-ID 17-00333.000					AMOUNT COLLECTED	1,403.65		1,403.65				
NANCE GRACIE AILEEN	1-188 464 2.046A				GROSS REAL ESTATE	2,161.11		2,161.11				
018				RES 510	TAX REDUCTION	-537.69		-537.69				
FIRST AMERICA					SUBTOTAL	1,623.42		1,623.42				
		9,670	63,650	73,320	10 PCT ROLLBACK	-162.34		-162.34				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.32		-23.32				
		8,750	33,380	42,130	NET TAXES	1,437.76		1,437.76				
1437.76 02-15-05 1437.76	06-20-05				**TOTAL TAXES DUE	1,437.76	PAID	1,437.76	PAID			
PARCEL-ID 17-00505.000					AMOUNT COLLECTED	1,437.76		1,437.76				
NEACE RICK LEE					**TOTAL TAXES DUE	.00		.00				
16540 ST RTE 207		00	00	00								
MT STERLING OH 43143												
06-16-04 SPLIT TO 17-00363.000 ON	BAUER DANIEL R & MARK WILLIAMS											
06-16-04 SPLIT TO 17-00363.004	NEACE RICK LEE											
PARCEL-ID 17-00363.000												
NEACE RICK LEE	1-296D 12195 12196 7.00A				GROSS REAL ESTATE	330.12		330.12				
15887 SCIOTA DARBY RD				RES 500	TAX REDUCTION	-82.13		-82.13				
MT STERLING OH 43143					SUBTOTAL	247.99		247.99				
		11,200	00	11,200	10 PCT ROLLBACK	-24.80		-24.80				
06-16-04 SPLIT FROM 17-00363.000	NEACE RICK LEE				NET TAXES	223.19		223.19	22.32	245.51	6 21 05	
					UNPD REAL ESTATE		22.32	245.51	24.55	270.06	6 21 05	
					**TOTAL TAXES DUE	223.19	******	468.70	*****	515.57		
PARCEL-ID 17-00363.004					AMOUNT COLLECTED	.00		.00				
NEFF PHYLLIS	3-39 39 BURR OAK				GROSS REAL ESTATE	79.29		79.29				
15878 US 62 NE				RES 599	TAX REDUCTION	-19.73		-19.73				
MT. STERLING OHIO 43143					SUBTOTAL	59.56		59.56				
BURR OAKS SEWER ASSESS TO 201		1,840	850	2,690	10 PCT ROLLBACK	-5.96		-5.96				
60.41 09-28-04 110.70	02-11-05				NET TAXES	53.60		53.60				
					DELQ REAL ESTATE	58.48		.00				
					CURR S.A. C160101153	1.75		1.75				
					DELQ S.A. C160101153	1.93		.00				
					**TOTAL TAXES DUE	115.76	PAID	55.35	PAID			
PARCEL-ID 17-00338.000					AMOUNT COLLECTED	115.76		55.35				
NEFF PHYLLIS	3-14 13 BURR OAK				GROSS REAL ESTATE	759.28		759.28				
15878 US 62 NE				RES 510	TAX REDUCTION	-188.91		-188.91				
MT. STERLING OHIO 43143					SUBTOTAL	570.37		570.37				
BURR OAKS SEWER ASSESS TO 201		2,640	23,120	25,760	10 PCT ROLLBACK	-57.04		-57.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.19		-14.19				
		2,640	23,000	25,640	NET TAXES	499.14		499.14				
546.42 09-28-04 1001.78	02-11-05				DELQ REAL ESTATE	544.49		.00				
					CURR S.A. C160101153	1.75		1.75				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
PARCEL-ID 17-00339.000				DELQ S.A. C160101153	1.93		.00				
				**TOTAL TAXES DUE	1,047.31	PAID	500.89	PAID			
				AMOUNT COLLECTED	1,047.31		500.89				
NELSON CHARLIE R & SHARON G J T LIVES 018 FIRST AMERICA	1-185E LOT 3 HARDEN EST (1.169 A)		RES 510	GROSS REAL ESTATE	1,797.39		1,797.39				
				TAX REDUCTION	-447.19		-447.19				
				SUBTOTAL	1,350.20		1,350.20				
				10 PCT ROLLBACK	-135.02		-135.02				
				2 1/2 PCT ROLLBACK	-33.43		-33.43				
	9,340	51,640	60,980	NET TAXES	1,181.75		1,181.75				
	HOMESITE VALUE LISTED BELOW			CURR S.A. C160101178	12.50		12.50				
	8,750	51,640	60,390	**TOTAL TAXES DUE	1,194.25	PAID	1,194.25	PAID			
1194.25 02-15-05 1194.25	06-15-05			AMOUNT COLLECTED	1,194.25		1,194.25				
PARCEL-ID 17-00201.004											
NORTHUP GARY 3601 NORTHUP AVE SOUTH BLOOMFIELD OH 43123	1-101 8207 4208 27.206A		AGR 111	GROSS REAL ESTATE	1,939.16		1,939.16				
				TAX REDUCTION	-482.47		-482.47				
	AUV (TAX LAND 29,390)			SUBTOTAL	1,456.69		1,456.69				
				10 PCT ROLLBACK	-145.67		-145.67				
	12,490	53,300	65,790	2 1/2 PCT ROLLBACK	-27.03		-27.03				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,283.99		1,283.99	128.40	1,412.39	6 2 05	
	8,750	40,080	48,830	UNPD REAL ESTATE		128.40	1,412.39	141.24	1,553.63	6 2 05	
				**TOTAL TAXES DUE	1,283.99	******	2,696.38	*****	2,966.02		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00205.000											
NULL KENNETH R JR & TIFFANY L 8520 O'DAY HARRISON ROAD MT STERLING OH 43143	1-240B 8131 5.00A		RES 510	GROSS REAL ESTATE	1,804.75		1,804.75				
				TAX REDUCTION	-449.03		-449.03				
				SUBTOTAL	1,355.72		1,355.72				
				10 PCT ROLLBACK	-135.57		-135.57				
	12,250	48,980	61,230	2 1/2 PCT ROLLBACK	-30.12		-30.12				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,190.03		1,190.03	119.00	1,309.03	6 2 05	
	8,750	45,660	54,410	DELQ REAL ESTATE	1,180.15		.00				
1187.06 07-02-04 1196.94	01-27-05			CURR S.A. C160101063	6.91		6.91	.69	7.60	6 2 05	
				DELQ S.A. C160101063	6.91		.00				
				**TOTAL TAXES DUE	2,384.00	PAID	1,196.94	*****	1,316.63		
				AMOUNT COLLECTED	2,384.00		.00				
PARCEL-ID 17-00651.001											
O'NEILL D H III * CAROL A 018 FIRST AMERICA	4-54 12196 .638A		RES 510	GROSS REAL ESTATE	1,125.36		1,125.36				
				TAX REDUCTION	-279.99		-279.99				
				SUBTOTAL	845.37		845.37				
				10 PCT ROLLBACK	-84.54		-84.54				
	8,590	29,590	38,180	2 1/2 PCT ROLLBACK	-21.02		-21.02				
	HOMESITE VALUE LISTED BELOW			NET TAXES	739.81		739.81				
	8,590	29,390	37,980	**TOTAL TAXES DUE	739.81	PAID	739.81	PAID			
739.81 02-15-05 739.81	06-15-05			AMOUNT COLLECTED	739.81		739.81				
PARCEL-ID 17-00279.000											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	419.43		419.43				
				NET TAXES	419.43		419.43				
				**TOTAL TAXES DUE	419.43	PAID	419.43	PAID			
	00	14,230	14,230	AMOUNT COLLECTED	419.43		419.43				
419.43 02-04-05 419.43	06-17-05										
PARCEL-ID 17-00668.000											
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	4,789.10		4,789.10				
				NET TAXES	4,789.10		4,789.10				
				**TOTAL TAXES DUE	4,789.10	PAID	4,789.10	PAID			
	00	162,480	162,480	AMOUNT COLLECTED	4,789.10		4,789.10				
4789.10 02-15-05 4789.10	06-20-05										
PARCEL-ID 17-00669.000											
OHIO POWER CO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	411.18		411.18				

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A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1711

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
062 PO BOX 16428 COLUMBUS OH 43216 411.18 02-11-05 411.18 PARCEL-ID 17-00670.000			P/U 880 13,950	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.18 411.18 411.18	PAID	411.18 411.18 411.18	PAID			
	00	13,950									
	06-14-05										
OLDENBURG ELMER & BETTY 11211 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143 878.27 02-09-05 878.27 PARCEL-ID 17-00347.000	1-25 8800 2.687A		RES 510 45,130 38,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,330.21 -330.96 999.25 -99.93 -21.05 878.27 878.27 878.27	PAID	1,330.21 -330.96 999.25 -99.93 -21.05 878.27 878.27 878.27	PAID			
	10,230	34,900									
	HOMESITE VALUE LISTED BELOW										
	8,750	29,280									
	06-06-05										
ORAVEC PATRICK B & GAIL A 8270 ROBISON RD MT STERLING OH 43143 CHAP 13 12/01 CASE #01-64042 2276.90 02-09-05 PARCEL-ID 17-00627.008	1-75H 1315 ETC 3.6954A		RES 510 105,880 102,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 37.40 **TOTAL TAXES DUE AMOUNT COLLECTED	3,120.81 -776.46 2,344.35 -234.44 -56.95 2,052.96 2,276.90 4,329.86 2,276.90	205.30 ******	3,120.81 -776.46 2,344.35 -234.44 -56.95 2,052.96 2,258.26 .00 4,311.22 .00	205.30 225.83 *****	2,258.26 2,484.09 4,742.35	6 2 1 05 6 2 1 05	
	11,750	94,130									
	HOMESITE VALUE LISTED BELOW										
	8,750	94,130									
OSBORNE CHARLES & MELODEE L 018 FIRST AMERICA 362.85 02-15-05 362.85 PARCEL-ID 17-00626.000	1-84 5799 2.154A		RES 510 18,700 17,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	551.18 -137.13 414.05 -41.41 -9.79 362.85 362.85 362.85	PAID	551.18 -137.13 414.05 -41.41 -9.79 362.85 362.85 362.85	PAID			
	9,760	8,940									
	HOMESITE VALUE LISTED BELOW										
	8,750	8,940									
	06-15-05										
OSBORNE CHILT & MARGARET 8529 BIG PL CIRCLEVILLE LONDON OH 43140 488.42 02-10-05 488.42 PARCEL-ID 17-00628.001	1-28A 8800 1.059A		RES 511 24,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.43 -179.74 542.69 -54.27 488.42 488.42 488.42	PAID	722.43 -179.74 542.69 -54.27 488.42 488.42 488.42	PAID			
	8,800	15,710									
	06-20-05										
OTT PATRICK R & LYNN A JT LIVES 13615 WOODS OPPOSUM ROAD MT STERLING OHIO 43143 1406.67 01-31-05 1406.67 PARCEL-ID 17-00743.000	1-194-K LOT 11 GREENBRIAR EST (1.817A)		RES 510 71,290 70,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	2,101.27 -522.80 1,578.47 -157.85 -38.95 1,381.67 25.00 1,406.67 1,406.67	PAID	2,101.27 -522.80 1,578.47 -157.85 -38.95 1,381.67 25.00 1,406.67 1,406.67	PAID			
	12,480	58,810									
	HOMESITE VALUE LISTED BELOW										
	11,550	58,810									
	06-07-05										
OWENS TINA R 018 FIRST AMERICA 03-16-04 TRNSF FROM 17-00259.000	3-21 6 BURR OAK		RES 510 23,880 23,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES SKAGGS LOVELL G & NORMA J JT L**TOTAL TAXES DUE	703.86 -175.12 528.74 -52.87 -12.88 462.99 462.99	PAID	703.86 -175.12 528.74 -52.87 -12.88 462.99 462.99	PAID			
	2,640	21,240									
	HOMESITE VALUE LISTED BELOW										
	2,640	20,630									
	00										

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
IVES 462.99 02-15-05 462.99 PARCEL-ID 17-00259.000	06-15-05				AMOUNT COLLECTED	462.99		462.99				
PARRETT ANNA BELLE C ET AL 231 MARKET ST MT. STERLING OHIO 43143 SPLIT 1330.37 02-07-05 1330.37 PARCEL-ID 17-00349.000	1-94 462 210.357A AGR 111 AUV (TAX LAND 181,580) 33,050 34,430 67,480 HOMESITE VALUE LISTED BELOW 8,750 17,130 25,880 06-17-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,988.97 -494.86 1,494.11 -149.41 -14.33 1,330.37 1,330.37 1,330.37	PAID	1,988.97 -494.86 1,494.11 -149.41 -14.33 1,330.37 1,330.37 1,330.37	PAID			
PARRETT ANNA BELLE C ET AL AMERITECH MOBILE COMM ATT: B CARMON 2000 W AMERITECH CENTER HOFFMAN ESTATES IL 60195 CELLULAR TOWER PARCEL-ID 17-00349.001	1-94B 462 .33A COM 830 2,720 00 2,720				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	80.17 -8.64 71.53 -7.15 64.38 6.44 64.38 .00	 6.44 ****** 	80.17 -8.64 71.53 -7.15 64.38 70.82 135.20 .00	 7.08 *****	70.82 77.90 148.72	62105 62105	
PATEL RAJ V & PANNA R 148 CLIFFVIEW DR MT STERLING OH 43143 08-17-04 TRNSF FROM 17-00005.000 ACKERS KENNETH D & MARGIE A 38.47 02-09-05 38.47 PARCEL-ID 17-00005.000	1-111 8207 4208 14.896A AGR 110 AUV (TAX LAND 11,730) 1,930 00 1,930 05-20-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.89 -14.15 42.74 -4.27 38.47 38.47 38.47	PAID	56.89 -14.15 42.74 -4.27 38.47 38.47 38.47	PAID			
PATETE THOMAS D & MINDY S JT L IVES 329 NEW ST MT STERLING OH 43143 SPLIT FM 17-00201 08-31-04 SPLIT FROM 17-00201.000 HARDEN FAYE W 368.26 02-07-05 PARCEL-ID 17-00201.007	1-185-H 464 1.5589A RES 500 9,240 00 9,240				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.35 -67.76 204.59 -20.46 184.13 184.13 184.13	PAID	272.35 -67.76 204.59 -20.46 184.13 184.13 184.13	PAID			
PAYNE MICHAEL L & KATHRYN S 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 426.25 02-15-05 873.81 PARCEL-ID 17-00102.000	3-162 60 BURR OAK RES 510 2,350 19,040 21,390 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101039 CURR S.A. C530101038 **TOTAL TAXES DUE AMOUNT COLLECTED	630.47 -156.86 473.61 -47.36 426.25 .00 .00 426.25 426.25	PAID	630.47 -156.86 473.61 -47.36 426.25 205.84 241.72 873.81 873.81	PAID			
PAYNE MICHAEL L & KATHRYN S 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 30.28 02-15-05 477.85 PARCEL-ID 17-00103.000	3-161 61 NE 1-2 BURR OAK RES 500 1,520 00 1,520 06-15-05				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101039 CURR S.A. C530101038 **TOTAL TAXES DUE AMOUNT COLLECTED	44.80 -11.15 33.65 -3.37 30.28 .00 .00 30.28 30.28	PAID	44.80 -11.15 33.65 -3.37 30.28 205.84 241.73 477.85 477.85	PAID			
PEARSON GARY R & PEGGY LEE JT LIVES 8650 O'DAY HARRISON RD	1-239 8131 .500A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	906.06 -225.43 680.63		906.06 -225.43 680.63				

TAX RATE 58.95 | 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
MT STERLING OH 43143		7,440	23,300	30,740	10 PCT ROLLBACK	-68.06		-68.06				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.02		-17.02				
		7,440	23,300	30,740	NET TAXES	595.55		595.55	34.91	383.99	62105	
880.00 02-25-05					UNPD REAL ESTATE		29.78	625.33				
					CURR S.A. C160101063	4.00		4.00				
					UNPD S.A. C160101063		.20	4.20				
PARCEL-ID 17-00166.000					**TOTAL TAXES DUE	599.55	******	1,229.08	*****	383.99		
					AMOUNT COLLECTED	.00		880.00				
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPD R.E.			-29.78				
					UNPD SA C160101063			-.20				
PETERSON RICHARD L & KAREN L JT LIVES	1-194-G LOT 7 GREENBRIAR EST (6.382A)				GROSS REAL ESTATE	3,256.40		3,256.40				
13785 WOODS OPOSSUM RUN				RES 510	TAX REDUCTION	-810.20		-810.20				
MT STERLING OH 43143					SUBTOTAL	2,446.20		2,446.20				
NEW PLAT FR 1700630.001		17,760	92,720	110,480	10 PCT ROLLBACK	-244.62		-244.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-55.81		-55.81				
		11,550	89,270	100,820	NET TAXES	2,145.77		2,145.77				
2145.77 01-28-05 2145.77	06-20-05				**TOTAL TAXES DUE	2,145.77	PAID	2,145.77	PAID			
PARCEL-ID 17-00739.000					AMOUNT COLLECTED	2,145.77		2,145.77				
PETITT RANDALL H & BETTY J					**TOTAL TAXES DUE	.00		.00				
11950 STATE RTE 56		00	00	00								
MT STERLING OH 43143												
01-08-04 TRNSF TO 17-00235.000 IVES	00 MCNEILL MARK A & GAYLE R JT L											
PARCEL-ID 17-00235.000												
PETITT RANDALL W & BETTY J					**TOTAL TAXES DUE	.00		.00				
11950 SR 56 SE		00	00	00								
MT STERLING OH 43143												
12-02-03 SPLIT FROM 17-00124.003 JT LIVES	LASSITER DELMAS L & CYNTHIA L											
01-08-04 TRNSF TO 17-00124.006 IVES	MCNEILL MARK A & GAYLE R JT L											
PARCEL-ID 17-00124.006												
PHILLIPS TIMOTHY J & BARBARA JT LIVES	1-153 B PARCEL 1 2.581A				GROSS REAL ESTATE	1,968.93		1,968.93				
8020 DYER RD				RES 510	TAX REDUCTION	-489.87		-489.87				
MT STERLING OH 43143					SUBTOTAL	1,479.06		1,479.06				
		10,130	56,670	66,800	10 PCT ROLLBACK	-147.91		-147.91				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.21		-36.21				
		8,750	56,670	65,420	NET TAXES	1,294.94		1,294.94				
1294.94 02-15-05 1294.94	06-17-05				**TOTAL TAXES DUE	1,294.94	PAID	1,294.94	PAID			
PARCEL-ID 17-00407.000					AMOUNT COLLECTED	1,294.94		1,294.94				
PLEASANT TWP TRUSTEES	SPECIAL ASSESSMENT ONLY				CURR S.A. C160101063	8.08		8.08				
VICKIE FRYER, CLERK				RES 500	CURR S.A. C160101251	460.80		460.80				
8095 ROBISON RD					CURR S.A. C160101153	1.46		1.46				
MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	470.34	PAID	470.34	PAID			
					AMOUNT COLLECTED	470.34		470.34				
940.68 02-10-05												
PARCEL-ID 17-00361.000												
PORTER DEAN & JOYCE M 018	1-66A & B 5799 1.748A				GROSS REAL ESTATE	1,288.35		1,288.35				
FIRST AMERICA				RES 510	TAX REDUCTION	-320.54		-320.54				
COMBINED WITH 17-00677					SUBTOTAL	967.81		967.81				
		8,750	34,960	43,710	10 PCT ROLLBACK	-96.78		-96.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.88		-22.88				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1714

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
850.59 02-15-05 850.59 PARCEL-ID 17-00364.000	06-15-05	8,750	32,580	41,330	NET TAXES CURR S.A. C160101195 **TOTAL TAXES DUE AMOUNT COLLECTED	848.15 2.44 850.59 850.59	PAID	848.15 2.44 850.59 850.59	PAID			
PORTER JOHN S & JANET 018 FIRST AMERICA 1416.60 02-15-05 1416.60 PARCEL-ID 17-00366.000	1-174B 464 4.158A RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	11,520 8,750	61,450 59,000	72,970 67,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,150.79 -535.12 1,615.67 -161.57 -37.50 1,416.60 1,416.60 1,416.60	PAID	2,150.79 -535.12 1,615.67 -161.57 -37.50 1,416.60 1,416.60 1,416.60	PAID			
POTTS JAMES E & HELEN J 10930 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 576.13 02-10-05 576.13 PARCEL-ID 17-00657.000	1315 1-79 2.185A RES 510 HOMESITE VALUE LISTED BELOW 06-09-05	9,790 8,750	19,860 17,830	29,650 26,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.93 -217.44 656.49 -65.65 -14.71 576.13 576.13 576.13	PAID	873.93 -217.44 656.49 -65.65 -14.71 576.13 576.13 576.13	PAID			
POTTS RONALD E 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 02-11-04 TRNSF FROM 17-00266.000 POTTS RONALD E & CHARLENE 669.17 02-15-05 669.17 PARCEL-ID 17-00266.000	3-60 85 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW 06-15-05	2,170 2,170	32,280 32,280	34,450 34,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.41 -252.64 762.77 -76.28 -19.07 667.42 1.75 669.17 669.17	PAID	1,015.41 -252.64 762.77 -76.28 -19.07 667.42 1.75 669.17 669.17	PAID			
POTTS RONALD E 018 FIRST AMERICA 02-11-04 TRNSF FROM 17-00267.000 POTTS RONALD E & CHARLENE 44.99 02-15-05 44.99 PARCEL-ID 17-00267.000	3-59 86 BURR OAK RES 500 06-15-05	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	63.96 -15.91 48.05 -4.81 43.24 1.75 44.99 44.99	PAID	63.96 -15.91 48.05 -4.81 43.24 1.75 44.99 44.99	PAID			
POTTS RONALD E 018 FIRST AMERICA 02-11-04 TRNSF FROM 17-00268.000 POTTS RONALD E & CHARLENE 32.24 02-15-05 32.24 PARCEL-ID 17-00268.000	3-85 105 BURR OAK RES 500 06-15-05	1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID			
POTTS RONALD E 018 FIRST AMERICA 02-11-04 TRNSF FROM 17-00269.000 POTTS RONALD E & CHARLENE 32.24 02-15-05 32.24 PARCEL-ID 17-00269.000	3-86 106 BURR OAK RES 500 06-15-05	1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID			
POTTS RONALD E & CHARLENE 018		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1715

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RONALD POTTS %FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 02-11-04 TRNSF TO 17-00266.000 POTTS RONALD E PARCEL-ID 17-00266.000											
POTTS RONALD E & CHARLENE 018 RONALD POTTS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-11-04 TRNSF TO 17-00267.000 POTTS RONALD E PARCEL-ID 17-00267.000											
POTTS RONALD E & CHARLENE 018 RONALD POTTS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-11-04 TRNSF TO 17-00268.000 POTTS RONALD E PARCEL-ID 17-00268.000											
POTTS RONALD E & CHARLENE 018 RONALD POTTS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-11-04 TRNSF TO 17-00269.000 POTTS RONALD E PARCEL-ID 17-00269.000											
PRINCE DAVID LEE 091 WELLS FARGO	2-19 30		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	59.24 -14.74 44.50		59.24 -14.74 44.50				
	2,010	00	2,010	10 PCT ROLLBACK NET TAXES	-4.45 40.05		-4.45 40.05				
40.05 02-11-05 40.05	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	40.05 40.05	PAID	40.05 40.05	PAID			
PARCEL-ID 17-00126.000											
PRINCE DAVID LEE 091 WELLS FARGO	2-20 29		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	610.43 -151.88 458.55		610.43 -151.88 458.55				
	2,910	17,800	20,710	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-45.86 -11.46		-45.86 -11.46				
	HOMESITE VALUE LISTED BELOW 2,910	17,800	20,710	NET TAXES	401.23		401.23				
401.23 02-11-05 401.23	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	401.23 401.23	PAID	401.23 401.23	PAID			
PARCEL-ID 17-00127.000											
PRINCE DAVID LEE 091 WELLS FARGO	2-21 31		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	69.27 -17.23 52.04		69.27 -17.23 52.04				
	2,350	00	2,350	10 PCT ROLLBACK NET TAXES	-5.20 46.84		-5.20 46.84				
46.84 02-11-05 46.84	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	46.84 46.84	PAID	46.84 46.84	PAID			
PARCEL-ID 17-00128.000											
PUCKETT FRED G & PEGGY J 151 COUNTRYWIDE FUNDING BURR OAKS SEWER ASSESS TO 201	3-152 159 BURR OAK (.0641 VAC ALLEY)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	561.20 -139.63 421.57		561.20 -139.63 421.57				
	1,900	17,140	19,040	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-42.16 -9.79		-42.16 -9.79				
	HOMESITE VALUE LISTED BELOW 1,900	15,780	17,680	NET TAXES **TOTAL TAXES DUE	369.62 369.62	PAID	369.62 369.62	PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1716

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
369.62 02-02-05 369.62 PARCEL-ID 17-00380.000	06-06-05			AMOUNT COLLECTED	369.62		369.62				
PUCKETT FREDDIE J JR & CINDY S JT LIVES 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 603.89 02-07-05 752.23 PARCEL-ID 17-00113.000	3-37 37 BURR OAK		RES 510 31,080 HOMESITE VALUE LISTED BELOW 31,080 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 CURR S.A. C160101039 **TOTAL TAXES DUE AMOUNT COLLECTED	916.08 -227.92 688.16 -68.82 -17.20 602.14 1.75 .00 603.89 603.89	PAID	916.08 -227.92 688.16 -68.82 -17.20 602.14 1.75 148.34 752.23 752.23	PAID			
PUCKETT FREDDIE J JR & CINDY S JT LIVES 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 38.42 02-15-05 186.76 PARCEL-ID 17-00114.000	3-38 38 BURR OAK		RES 500 1,840 00 1,840 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 CURR S.A. C160101039 **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -13.49 40.74 -4.07 36.67 1.75 .00 38.42 38.42	PAID	54.23 -13.49 40.74 -4.07 36.67 1.75 148.34 186.76 186.76	PAID			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 351.99 01-19-05 351.99 PARCEL-ID 17-00077.000	1-235 9760 48.660A		AGR 199 AUV (TAX LAND 38,320) 7,850 6,440 14,290 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	421.20 -104.80 316.40 -31.64 284.76 67.23 351.99 351.99	PAID	421.20 -104.80 316.40 -31.64 284.76 67.23 351.99 351.99	PAID			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 257.01 01-19-05 257.01 PARCEL-ID 17-00675.001	1-236A 8131 52.39AC		AGR 100 AUV (TAX LAND 41,260) 9,260 00 9,260 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	272.94 -67.91 205.03 -20.50 184.53 72.48 257.01 257.01	PAID	272.94 -67.91 205.03 -20.50 184.53 72.48 257.01 257.01	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 1.20 02-15-05 1.20 PARCEL-ID 17-00373.002	1-310-A 8714 .0206A		RES 500 60 00 60 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.77 -.44 1.33 -.13 1.20 1.20 1.20	PAID	1.77 -.44 1.33 -.13 1.20 1.20 1.20	PAID			
RADER LOWELL B 2506 ST RT 752 ASHVILLE OH 43103 1587.32 02-15-05 1587.32 PARCEL-ID 17-00203.000	1-103 8207 4208 2.168A		COM 452 31,270 35,790 67,060 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,976.59 -212.90 1,763.69 -176.37 1,587.32 1,587.32 1,587.32	PAID	1,976.59 -212.90 1,763.69 -176.37 1,587.32 1,587.32 1,587.32	PAID			
RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143	4-47 A 12140 .266A		RES 510 6,340 22,280 28,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	843.57 -209.88 633.69 -63.37		843.57 -209.88 633.69 -63.37				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1717

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	-15.84		-15.84				
	6,340	22,280	28,620	NET TAXES	554.48		554.48	55.45	609.93	62105	
549.88 07-14-04 54.99	09-27-04	554.48 05-09-05		UNPD REAL ESTATE		55.45	609.93	5.55	61.00	62105	
				DELQ REAL ESTATE	604.87		.00				
				**TOTAL TAXES DUE	1,159.35	******	1,164.41	*****	670.93		
PARCEL-ID 17-00370.000				AMOUNT COLLECTED	604.87		554.48				
RADER STEVEN E & PEGGY L	1-69 B 5799 1.961A			GROSS REAL ESTATE	56.59		56.59				
151			RES 500	TAX REDUCTION	-14.08		-14.08				
COUNTRYWIDE				SUBTOTAL	42.51		42.51				
	1,920	00	1,920	10 PCT ROLLBACK	-4.25		-4.25				
				NET TAXES	38.26		38.26	3.83	42.09	62105	
				UNPD REAL ESTATE		3.83	42.09	4.21	46.30	62105	
				**TOTAL TAXES DUE	38.26	******	80.35	*****	88.39		
PARCEL-ID 17-00307.000				AMOUNT COLLECTED	.00		.00				
RADER STEVEN E & PEGGY LYN	1-78 C 1315 1.00A			GROSS REAL ESTATE	869.22		869.22				
151			RES 510	TAX REDUCTION	-216.26		-216.26				
COUNTRYWIDE				SUBTOTAL	652.96		652.96				
	8,750	20,740	29,490	10 PCT ROLLBACK	-65.30		-65.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.25		-16.25				
	8,750	20,610	29,360	NET TAXES	571.41		571.41				
571.41 02-02-05 571.41	06-06-05			**TOTAL TAXES DUE	571.41	PAID	571.41	PAID			
PARCEL-ID 17-00308.000				AMOUNT COLLECTED	571.41		571.41				
RAJ VEER INC	1-108 3972 ETC 1.265A			GROSS REAL ESTATE	2,664.54		2,664.54				
P O BOX 255			COM 420	TAX REDUCTION	-287.00		-287.00				
MT STERLING OH 43043				SUBTOTAL	2,377.54		2,377.54				
	31,710	58,690	90,400	10 PCT ROLLBACK	-237.75		-237.75				
2139.79 02-09-05 2139.79	06-08-05			NET TAXES	2,139.79		2,139.79				
				**TOTAL TAXES DUE	2,139.79	PAID	2,139.79	PAID			
PARCEL-ID 17-00171.000				AMOUNT COLLECTED	2,139.79		2,139.79				
RAPP ALBERT EUGENE LIFE ESTATE	4-58 12148 12198 .23A			GROSS REAL ESTATE	594.22		594.22				
GARY A NEFF			RES 510	TAX REDUCTION	-147.84		-147.84				
266 ROSEWOOD AVENUE				SUBTOTAL	446.38		446.38				
MOUNT STERLING OH 43143	5,850	14,310	20,160	10 PCT ROLLBACK	-44.64		-44.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.16		-11.16				
	5,850	14,310	20,160	HMST RED 1- 5300	-156.22		-156.22				
492.16 05-23-05				NET TAXES	234.36		234.36				
				UNPD REAL ESTATE		23.44	257.80				
				**TOTAL TAXES DUE	234.36	******	492.16	PAID			
PARCEL-ID 17-00372.000				AMOUNT COLLECTED	.00		492.16				
RATCLIFF KATHY TRUSTEE OF THE	4-26 12140 .184A			GROSS REAL ESTATE	519.94		519.94				
VIRGINIA SHEPHERD TRUST			RES 510	TAX REDUCTION	-129.36		-129.36				
018				SUBTOTAL	390.58		390.58				
FIRST AMERICA	4,920	12,720	17,640	10 PCT ROLLBACK	-39.06		-39.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.76		-9.76				
	4,920	12,720	17,640	NET TAXES	341.76		341.76				
10-27-04 TRNSF FROM 17-00335.000 SHEPHERD VIRGINIA				**TOTAL TAXES DUE	341.76	PAID	341.76	PAID			
341.76 02-15-05 341.76	06-16-05			AMOUNT COLLECTED	341.76		341.76				
PARCEL-ID 17-00335.000											
REAY GERALDINE	1-228 8 RICHARDSON SUB			GROSS REAL ESTATE	924.63		924.63				
018			RES 510	TAX REDUCTION	-230.05		-230.05				
FIRST AMERICA				SUBTOTAL	694.58		694.58				
	7,510	23,860	31,370	10 PCT ROLLBACK	-69.46		-69.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.08		-16.08				
	7,510	21,540	29,050	NET TAXES	609.04		609.04				
613.04 02-15-05 613.04	06-16-05			CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	613.04	PAID	613.04	PAID			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1718

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 17-00400.000				AMOUNT COLLECTED	613.04		613.04				
REAY MARILYN A 018 FIRST AMERICA		00	00 00	**TOTAL TAXES DUE	.00		.00				
02-26-04 SPLIT TO 17-00031.000 REAY MARILYN A 02-26-04 SPLIT TO 17-00031.001 LUCAS DAVID RAY & JUDITH ANN JT LIVES PARCEL-ID 17-00031.000											
REAY MARILYN A 018 FIRST AMERICA	1-97 4208 ETC 11.7244A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,872.25 -465.82 1,406.43		1,872.25 -465.82 1,406.43				
	18,130	45,390	63,520	10 PCT ROLLBACK	-140.64		-140.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.73		-29.73				
	8,750	44,950	53,700	NET TAXES	1,236.06		1,236.06				
02-26-04 SPLIT FROM 17-00031.000 REAY MARILYN A 1236.06 02-15-05 1236.06 PARCEL-ID 17-00031.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,236.06 1,236.06	PAID	1,236.06 1,236.06	PAID			
REDDING EDITH M LIFE ESTATE 10719 ST RT 323 SE RT 2 MT. STERLING OHIO 43143	1-181 464 1.313A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,043.12 -259.53 783.59		1,043.12 -259.53 783.59				
	9,020	26,370	35,390	10 PCT ROLLBACK	-78.36		-78.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.32		-18.32				
	8,750	24,350	33,100	NET TAXES	686.91		686.91				
686.91 01-26-05 686.91 PARCEL-ID 17-00381.000	06-02-05			**TOTAL TAXES DUE AMOUNT COLLECTED	686.91 686.91	PAID	686.91 686.91	PAID			
REDMAN HERMAN H & DEBORAH M JT LIVES 15730 ST RT 207 MT STERLING OH 43143		00	00 00	**TOTAL TAXES DUE	.00		.00				
11-04-04 TRNSF TO 17-00084.000 JOSLIN MICHELLE SUCCESSOR TRUSTEE PARCEL-ID 17-00084.000											
REEDY LARRY D & BRENDA J JT LIVES 091 WELLS FARGO	1-274 33 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	690.60 -171.82 518.78		690.60 -171.82 518.78				
	3,130	20,300	23,430	10 PCT ROLLBACK	-51.88		-51.88				
				NET TAXES	466.90		466.90				
466.90 02-11-05 466.90 PARCEL-ID 17-00568.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	466.90 466.90	PAID	466.90 466.90	PAID			
REEDY LARRY D & BRENDA J JT LIVES 091 WELLS FARGO	1-273 34 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	92.26 -22.95 69.31		92.26 -22.95 69.31				
	3,130	00	3,130	10 PCT ROLLBACK	-6.93		-6.93				
				NET TAXES	62.38		62.38				
62.38 02-11-05 62.38 PARCEL-ID 17-00569.000	06-10-05			**TOTAL TAXES DUE AMOUNT COLLECTED	62.38 62.38	PAID	62.38 62.38	PAID			
REICHELDERFER JACK E 5301 ROBERTS RD HILLIARD OH 43026	3-83 103 BURR OAK		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	56.30 -14.01 42.29		56.30 -14.01 42.29				
BURR OAKS SEWER ASSESS TO 201	1,910	00	1,910	10 PCT ROLLBACK	-4.23		-4.23				
79.62 02-15-05				NET TAXES	38.06		38.06				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	39.81	PAID	39.81	PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1719

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 17-00382.000					AMOUNT COLLECTED	39.81		39.81				
REICHELDERFER JACK E 5301 ROBERTS RD HILLIARD OH 43026 BURR OAKS SEWER ASSESS TO 201 720.08 02-15-05	3-84 104 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW	3,750 3,750	14,700 13,180	18,450 16,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	543.81 -135.30 408.51 -40.85 -9.37 358.29 1.75 360.04 360.04	PAID	543.81 -135.30 408.51 -40.85 -9.37 358.29 1.75 360.04 360.04	PAID			
PARCEL-ID 17-00383.000												
REID KEVIN E & MELISSA B JT LIVES 157 TRUST CORP MTG 724.62 01-26-05 724.62 PARCEL-ID 17-00257.001	1-112B 6498 8207 10.0A AGR 111 AUV (TAX LAND 15,840) HOMESITE VALUE LISTED BELOW 06-20-05	10,220 8,750	27,100 25,720	37,320 34,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.01 -273.68 826.33 -82.63 -19.08 724.62 724.62 724.62	PAID	1,100.01 -273.68 826.33 -82.63 -19.08 724.62 724.62 724.62	PAID			
REID MELISSA B & KEVIN E 7425 JUNK RD MT STERLING OH 43143 92.27 02-14-05 92.27 PARCEL-ID 17-00274.003	1-144-C 6498 ETC 25.45A AGR 110 AUV (TAX LAND 20,040) 06-01-05	4,630	00	4,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.47 -33.95 102.52 -10.25 92.27 92.27 92.27	PAID	136.47 -33.95 102.52 -10.25 92.27 92.27 92.27	PAID			
REID RUTH M 14720 SR 56 SE MT. STERLING OHIO 43143 607.79 02-07-05 607.79 PARCEL-ID 17-00384.000	1-288 A LOT 4 & 5 PART .854A RES 510 HOMESITE VALUE LISTED BELOW 06-14-05	8,740 8,740	27,500 27,500	36,240 36,240	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	1,068.17 -265.76 802.41 -80.24 -20.06 -94.32 607.79 607.79 607.79	PAID	1,068.17 -265.76 802.41 -80.24 -20.06 -94.32 607.79 607.79 607.79	PAID			
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113 284.56 02-01-05 284.56 PARCEL-ID 17-00011.000	1-186 464 129.104A AGR 199 AUV (TAX LAND 101,670) 05-27-05	11,990	2,290	14,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.90 -104.72 316.18 -31.62 284.56 284.56 284.56	PAID	420.90 -104.72 316.18 -31.62 284.56 284.56 284.56	PAID			
REMY OTIS ETHEL & LORETTA JOHNSON 12172 ST RT 62 MT STERLING OH 43143 08-24-04 TRNSF TO 17-00011.002 JOHNSON ETHEL & LORETTA LIFE EST PARCEL-ID 17-00011.002	00	00	00		**TOTAL TAXES DUE	.00		.00				
RHEINSCHELD FLOYD & NAOMIE 15484 HICKS RD SE MT. STERLING OHIO 43143 05-14-04 TRNSF TO 17-00385.000 RHEINSCHELD FLOYD D & NAOMI E CO TRUSTEES	00	00	00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1720

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 17-00385.000											
RHEINSCHELD FLOYD D & NAOMI E 15484 HICKS RD SE MT. STERLING OHIO 43143		00	00	00	**TOTAL TAXES DUE	.00		.00			
05-14-04 TRNSF TO 17-00386.000 RHEINSCHELD FLOYD D & NAOMI E CO TRUSTEES PARCEL-ID 17-00386.000											
RHEINSCHELD FLOYD D & NAOMI E CO TRUSTEES 15484 HICKS RD SE MT. STERLING OHIO 43143	1-238 8131 .868A		RES 510	GROSS REAL ESTATE	1,063.46		1,063.46				
				TAX REDUCTION	-264.59		-264.59				
				SUBTOTAL	798.87		798.87				
	8,300	27,780	36,080	10 PCT ROLLBACK	-79.89		-79.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.97		-19.97				
	8,300	27,780	36,080	NET TAXES	699.01		699.01				
05-14-04 TRNSF FROM 17-00385.000 RHEINSCHELD FLOYD & NAOMIE				CURR S.A. C160101063	8.00		8.00				
707.01 02-08-05 707.01	06-20-05			**TOTAL TAXES DUE	707.01	PAID	707.01	PAID			
PARCEL-ID 17-00385.000				AMOUNT COLLECTED	707.01		707.01				
RHEINSCHELD FLOYD D & NAOMI E CO TRUSTEES 15484 HICKS RD SE MT. STERLING OHIO 43143	1-237 A 8131 .50A		RES 500	GROSS REAL ESTATE	34.78		34.78				
				TAX REDUCTION	-8.65		-8.65				
				SUBTOTAL	26.13		26.13				
	750	430	1,180	10 PCT ROLLBACK	-2.61		-2.61				
				NET TAXES	23.52		23.52				
05-14-04 TRNSF FROM 17-00386.000 RHEINSCHELD FLOYD D & NAOMI E				CURR S.A. C160101063	4.00		4.00				
4.40 07-14-04 27.52	02-08-05	27.52	06-20-05	DELQ S.A. C160101063	4.40		.00				
				**TOTAL TAXES DUE	31.92	PAID	27.52	PAID			
PARCEL-ID 17-00386.000				AMOUNT COLLECTED	31.92		27.52				
RHEINSCHELD JAMES D & JUDITH E JT LIVES 8020 O'DAY HARRISON RD MT STERLING OH 43143	1-213-B 3972 60.4494A		AGR 110	GROSS REAL ESTATE	172.72		172.72				
				TAX REDUCTION	-42.97		-42.97				
	AUV (TAX LAND 47,600)			SUBTOTAL	129.75		129.75				
	5,860	00	5,860	10 PCT ROLLBACK	-12.98		-12.98				
				NET TAXES	116.77		116.77				
116.77 02-11-05 116.77	06-17-05			**TOTAL TAXES DUE	116.77	PAID	116.77	PAID			
PARCEL-ID 17-00170.002				AMOUNT COLLECTED	116.77		116.77				
RHEINSCHELD JAMES D & JUDITH E JT LIVES 8020 O'DAY HARRISON RD MT STERLING OH 43143	1-243 A 5456 7219 ETC .783A		RES 510	GROSS REAL ESTATE	917.26		917.26				
				TAX REDUCTION	-228.22		-228.22				
				SUBTOTAL	689.04		689.04				
	8,190	22,930	31,120	10 PCT ROLLBACK	-68.90		-68.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.76		-15.76				
	8,190	20,280	28,470	NET TAXES	604.38		604.38				
607.38 02-11-05 607.38	06-17-05			CURR S.A. C160101086	3.00		3.00				
				**TOTAL TAXES DUE	607.38	PAID	607.38	PAID			
PARCEL-ID 17-00616.000				AMOUNT COLLECTED	607.38		607.38				
RHEINSCHELD JAMES D & JUDITH E JT LIVES 8020 O'DAY HARRISON RD MT STERLING OH 43143	5456 ETC 10243B .757A		RES 599	GROSS REAL ESTATE	15.62		15.62				
				TAX REDUCTION	-3.89		-3.89				
				SUBTOTAL	11.73		11.73				
	530	00	530	10 PCT ROLLBACK	-1.17		-1.17				
				NET TAXES	10.56		10.56				
10.56 02-11-05 10.56	06-17-05			**TOTAL TAXES DUE	10.56	PAID	10.56	PAID			
PARCEL-ID 17-00689.000				AMOUNT COLLECTED	10.56		10.56				
RIBADIYA JAMANADAS APT 106 MUIRWOOD DR MT STERLING OH 43143	1-106 8207 4208 37.0465A		AGR 110	GROSS REAL ESTATE	93.44		93.44				
				TAX REDUCTION	-23.25		-23.25				
	AUV (TAX LAND 29,170)			SUBTOTAL	70.19		70.19				
	3,170	00	3,170	10 PCT ROLLBACK	-7.02		-7.02				
				NET TAXES	63.17		63.17				
63.17 02-09-05 63.17	06-08-05			**TOTAL TAXES DUE	63.17	PAID	63.17	PAID			

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1721

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 17-00607.000					AMOUNT COLLECTED	63.17		63.17				
RICE ANTHONY L & DONNA J 8070 DYER ROAD MT STERLING OHIO 43143	1-153 D PARCEL 3 2.031A			RES 511	GROSS REAL ESTATE	1,274.79		1,274.79				
					TAX REDUCTION	-317.17		-317.17				
					SUBTOTAL	957.62		957.62				
		9,650	33,600	43,250	10 PCT ROLLBACK	-95.76		-95.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.38		-23.38				
		8,750	33,480	42,230	NET TAXES	838.48		838.48				
1676.96 01-18-05					**TOTAL TAXES DUE	838.48	PAID	838.48	PAID			
PARCEL-ID 17-00409.000					AMOUNT COLLECTED	838.48		838.48				
RICE ANTHONY L & HONEY N JT L IVES 018 FIRST AMERICA	4-22 12140 .260A			RES 510	GROSS REAL ESTATE	662.30		662.30				
					TAX REDUCTION	-164.78		-164.78				
					SUBTOTAL	497.52		497.52				
		6,430	16,040	22,470	10 PCT ROLLBACK	-49.75		-49.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.44		-12.44				
		6,430	16,040	22,470	NET TAXES	435.33		435.33				
435.33 02-15-05 435.33	06-16-05				**TOTAL TAXES DUE	435.33	PAID	435.33	PAID			
PARCEL-ID 17-00239.000					AMOUNT COLLECTED	435.33		435.33				
RICE ROGER DEAN 15886 FLORENCE AVE MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201	3-95 130 BURR OAK			RES 510	GROSS REAL ESTATE	538.80		538.80				
					TAX REDUCTION	-134.05		-134.05				
					SUBTOTAL	404.75		404.75				
		1,900	16,380	18,280	10 PCT ROLLBACK	-40.48		-40.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.12		-10.12				
		1,900	16,380	18,280	NET TAXES	354.15		354.15	35.42	389.57	6 21 05	
1090.72 11-23-04 439.54	01-20-05				DELQ REAL ESTATE	1,168.28		.00				
					DEC INTEREST 1.37							
					CURR S.A. C160101153	1.75		1.75	.18	1.93	6 21 05	
					DELQ S.A. C160101153	6.08		.00				
					**TOTAL TAXES DUE	1,530.26	PAID	355.90	*****	391.50		
PARCEL-ID 17-00261.000					AMOUNT COLLECTED	1,530.26		.00				
RICE TAMRA D 018 FAITH HATMACHER, DONAVAN SKELLETT & HOPE JORDAN %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-17-04 TRNSF TO 17-00419.0 LETT & HOPE	00 HATMACHER FAITH & DONAVAN SKEL JORDAN JT LIVES											
PARCEL-ID 17-00419.000												
RICE WALTER E 157 TRUSTCORP BURR OAKS SEWER ASSESS TO 201	3-13 14 BURR OAK			RES 510	GROSS REAL ESTATE	598.93		598.93				
					TAX REDUCTION	-149.01		-149.01				
					SUBTOTAL	449.92		449.92				
		2,640	17,680	20,320	10 PCT ROLLBACK	-44.99		-44.99				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.31		-9.31				
		2,640	14,170	16,810	NET TAXES	395.62		395.62				
397.37 01-26-05 397.37	06-20-05				CURR S.A. C160101153	1.75		1.75				
					**TOTAL TAXES DUE	397.37	PAID	397.37	PAID			
PARCEL-ID 17-00418.000					AMOUNT COLLECTED	397.37		397.37				
RICHARDSON PHILIP E & SHIRLEY M 14450 HICKS ROAD MT. STERLING OHIO 43143	1-221 1 RICHARDSON SUB			RES 599	GROSS REAL ESTATE	170.07		170.07				
					TAX REDUCTION	-42.31		-42.31				
					SUBTOTAL	127.76		127.76				
		5,530	240	5,770	10 PCT ROLLBACK	-12.78		-12.78				
					NET TAXES	114.98		114.98				
116.31 01-28-05 116.31	05-27-05				CURR S.A. C160101063	1.33		1.33				
					**TOTAL TAXES DUE	116.31	PAID	116.31	PAID			
PARCEL-ID 17-00393.000					AMOUNT COLLECTED	116.31		116.31				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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
RICHARDSON PHILIP E & SHIRLEY M PO BOX 331 RUSKIN FL 33570 105.75 01-28-05 105.75 PARCEL-ID 17-00394.000	1-222 2 RICHARDSON SUB RES 500 LAND 5,240 IMPROVEMENTS 00 TOTAL VALUE 5,240 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	154.45 -38.43 116.02 -11.60 104.42 1.33 105.75 105.75	PAID	154.45 -38.43 116.02 -11.60 104.42 1.33 105.75 105.75	PAID			
RICHARDSON PHILIP E & SHIRLEY M PO BOX 331 RUSKIN FL 33570 595.72 01-28-05 595.72 PARCEL-ID 17-00395.000	1-223 3 RICHARDSON SUB RES 510 LAND 7,510 IMPROVEMENTS 23,170 TOTAL VALUE 30,680 HOMESITE VALUE LISTED BELOW 7,510 23,170 30,680 05-27-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	904.29 -224.99 679.30 -67.93 -16.98 594.39 1.33 595.72 595.72	PAID	904.29 -224.99 679.30 -67.93 -16.98 594.39 1.33 595.72 595.72	PAID			
RIFFLE CHRISTINA L 018 PEGGY & ANGELA SEABURN %FIRST AMERICA 755.51 02-15-05 755.51 PARCEL-ID 17-00402.000	1-230 10 RICHARDSON SUB RES 510 LAND 5,240 IMPROVEMENTS 33,550 TOTAL VALUE 38,790 HOMESITE VALUE LISTED BELOW 5,240 33,550 38,790 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.34 -284.47 858.87 -85.89 -21.47 751.51 4.00 755.51 755.51	PAID	1,143.34 -284.47 858.87 -85.89 -21.47 751.51 4.00 755.51 755.51	PAID			
RIFFLE CHRISTOPHER TY CHRISTY RIFFLE 12355 WOODS OPOSSUM RUN ORIENT OH 43146 554.85 01-07-05 554.85 PARCEL-ID 17-00049.000	1-42 9269 9207 2.3205 RES 510 LAND 9,910 IMPROVEMENTS 18,690 TOTAL VALUE 28,600 HOMESITE VALUE LISTED BELOW 8,750 18,480 27,230 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.99 -209.74 633.25 -63.33 -15.07 554.85 554.85 554.85	PAID	842.99 -209.74 633.25 -63.33 -15.07 554.85 554.85 554.85	PAID			
RMJ ANDERSON FARMS RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43123 226.97 01-19-05 226.97 PARCEL-ID 17-00018.000	1-69 5799 ETC 101.1935A AGR 199 AUV (TAX LAND 79,690) LAND 11,310 IMPROVEMENTS 80 TOTAL VALUE 11,390 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.72 -83.53 252.19 -25.22 226.97 226.97 226.97	PAID	335.72 -83.53 252.19 -25.22 226.97 226.97 226.97	PAID			
RMJ ANDERSON FARMS RONNIE ANDERSON 6370 BUCKEYE PATH DR N GROVE CITY OH 43123 1.20 01-19-05 1.20 PARCEL-ID 17-00019.000	1-69A 5799 ETC 1.569A AGR 100 AUV (TAX LAND 1,240) LAND 60 IMPROVEMENTS 00 TOTAL VALUE 60 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.77 -.44 1.33 -.13 1.20 1.20 1.20	PAID	1.77 -.44 1.33 -.13 1.20 1.20 1.20	PAID			
RMJ ANDERSON FARMS 6370 BUCKEYE PATH DRIVE GROVE CITY OH 43123 2532.49 01-19-05 2532.49	1-66 5799 415.967A AGR 111 AUV (TAX LAND 343,490) LAND 70,340 IMPROVEMENTS 47,740 TOTAL VALUE 118,080 05-25-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101041 CURR S.A. C160101195 **TOTAL TAXES DUE	3,480.41 -865.93 2,614.48 -261.45 2,353.03 61.05 118.41 2,532.49	PAID	3,480.41 -865.93 2,614.48 -261.45 2,353.03 61.05 118.41 2,532.49	PAID			

TAX RATE 58.95 | A/R RED FACTOR 24.8802 | OTH RED FACTOR 10.7712 | MADISON | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1723

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 17-00676.000		AMOUNT COLLECTED	2,532.49		2,532.49				
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-45 10595 ETC 24.9718A AGR 110 AUV (TAX LAND 19,660) 3,270 00 3,270 06-11-04 TRNSF FROM 17-00601.000 LOCKHART LARRY B & SHARON JT L IVES 65.16 01-26-05 65.16 05-27-05 PARCEL-ID 17-00601.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.38 -23.98 72.40 -7.24 65.16 65.16 65.16	 PAID	96.38 -23.98 72.40 -7.24 65.16 65.16 65.16	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-45-B 10595 ETC 25.0194A AGR 110 AUV (TAX LAND 19,710) 2,530 00 2,530 06-11-04 TRNSF FROM 17-00601.001 LOCKHART LARRY B & SHARON JT L IVES 50.42 01-26-05 50.42 05-27-05 PARCEL-ID 17-00601.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.57 -18.55 56.02 -5.60 50.42 50.42 50.42	 PAID	74.57 -18.55 56.02 -5.60 50.42 50.42 50.42	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-45-C 10595 ETC 27.1297A AGR 110 AUV (TAX LAND 21,360) 2,890 00 2,890 06-11-04 TRNSF FROM 17-00601.002 LOCKHART LARRY B & SHARON JT L IVES 57.59 01-26-05 57.59 05-27-05 PARCEL-ID 17-00601.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.18 -21.19 63.99 -6.40 57.59 57.59 57.59	 PAID	85.18 -21.19 63.99 -6.40 57.59 57.59 57.59	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-45-D 10595 ETC 18.8411 A AGR 110 AUV (TAX LAND 14,840) 2,380 00 2,380 06-11-04 TRNSF FROM 17-00601.003 LOCKHART LARRY B & SHARON JT L IVES 47.43 01-26-05 47.43 05-27-05 PARCEL-ID 17-00601.003	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.15 -17.45 52.70 -5.27 47.43 47.43 47.43	 PAID	70.15 -17.45 52.70 -5.27 47.43 47.43 47.43	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROAVE CITY OH 43123	1-40 9437 12225 ETC 35.684A AGR 111 AUV (TAX LAND 36,060) 12,510 41,550 54,060 HOMESITE VALUE LISTED BELOW 8,750 35,890 44,640 06-11-04 TRNSF FROM 17-00602.000 LOCKHART LARRY B & SHARON JT L IVES 1052.56 01-26-05 1052.56 05-27-05 PARCEL-ID 17-00602.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,593.42 -396.45 1,196.97 -119.70 -24.71 1,052.56 1,052.56 1,052.56	 PAID	1,593.42 -396.45 1,196.97 -119.70 -24.71 1,052.56 1,052.56 1,052.56	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-40-A 9437 12225 ETC 25.7378A AGR 110 AUV (TAX LAND 20,270) 2,920 00 2,920 06-11-04 TRNSF FROM 17-00602.001 LOCKHART LARRY B & SHARON JT L IVES 58.19 01-26-05 58.19 05-27-05 PARCEL-ID 17-00602.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.07 -21.41 64.66 -6.47 58.19 58.19 58.19	 PAID	86.07 -21.41 64.66 -6.47 58.19 58.19 58.19	 PAID			
ROACH JOANNE W TRUSTEE 3980 BROAD WAY GROVE CITY OH 43123	1-40-B 9437 12225 ETC 25.5666A AGR 110 AUV (TAX LAND 20,140) 2,650 00 2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	78.11 -19.43 58.68 -5.87		78.11 -19.43 58.68 -5.87				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1724

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-11-04 TRNSF FROM 17-00602.00 IVES 52.81 01-26-05 52.81 PARCEL-ID 17-00602.002	02 LOCKHART LARRY B & SHARON JT L 05-27-05	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.81 52.81 52.81	 PAID 	52.81 52.81 52.81	 PAID 			
ROBERTS MARY L 13469 ST ROUTE 56 MT STERLING OHO 43143 480.05 02-08-05 480.05 PARCEL-ID 17-00413.000	1-127 5890 40.98A AGR 110 AUV (TAX LAND 32,270) 6,490 17,600 24,090 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.05 -176.66 533.39 -53.34 480.05 480.05 480.05	 PAID 	710.05 -176.66 533.39 -53.34 480.05 480.05 480.05	 PAID 			
ROBERTS MELVIN T & MARY 13469 STATE ROUTE 56 SE MT STERLING OH 43143 TRANSFER 1/21/94 450.56 02-08-05 450.56 PARCEL-ID 17-00413.001	1-127A 5890 44.997A AGR 199 AUV (TAX LAND 35,440) 6,960 15,650 22,610 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.43 -165.81 500.62 -50.06 450.56 450.56 450.56	 PAID 	666.43 -165.81 500.62 -50.06 450.56 450.56 450.56	 PAID 			
ROLFE CHERYL LYNN 14600 ST RT 56 SE MT. STERLING OHIO 43143 1583.66 02-14-05 1583.66 PARCEL-ID 17-00577.000	1-182 464 9497 4.2852A RES 510 11,630 70,030 81,660 HOMESITE VALUE LISTED BELOW 8,750 70,030 78,780 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,406.93 -598.85 1,808.08 -180.81 -43.61 1,583.66 1,583.66 1,583.66	 PAID 	2,406.93 -598.85 1,808.08 -180.81 -43.61 1,583.66 1,583.66 1,583.66	 PAID 			
ROLFE DENNIS & SUSAN J JT LIVES 1837 46TH ST MOLINE IL 61265 757.75 02-08-05 757.75 PARCEL-ID 17-00287.000	1-209 8037 3971 200.000A AGR 199 AUV (TAX LAND 157,500) 25,930 2,700 28,630 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	843.87 -209.96 633.91 -63.39 570.52 64.99 122.24 757.75 757.75	 PAID 	843.87 -209.96 633.91 -63.39 570.52 64.99 122.24 757.75 757.75	 PAID 			
ROSS PAUL R & MARCIA S 9753 ANDERSON ANTIOCH RD MT STERLING OH 43143 1375.64 02-15-05 1375.64 PARCEL-ID 17-00468.006	1-95F 462 LOT 6 20.0371AC AGR 111 AUV (TAX LAND 23,740) 11,110 59,640 70,750 HOMESITE VALUE LISTED BELOW 8,750 53,090 61,840 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,085.36 -518.84 1,566.52 -156.65 -34.23 1,375.64 1,375.64 1,375.64	 PAID 	2,085.36 -518.84 1,566.52 -156.65 -34.23 1,375.64 1,375.64 1,375.64	 PAID 			
ROSS RALPH E 340 N MARKET ST MT STERLING OH 43143 119.54 02-15-05 119.54 PARCEL-ID 17-00417.001	1-277D 6483 6945 .068A COM 420 650 4,400 5,050 06-13-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.85 -16.03 132.82 -13.28 119.54 119.54 119.54	 PAID 	148.85 -16.03 132.82 -13.28 119.54 119.54 119.54	 PAID 			
ROSS RALPH R & DORTHA 340 MARKET ST MT. STERLING OHIO 43143	1-277A 6483 6945 .206A RES 510 2,110 19,480 21,590 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	636.37 -158.33 478.04 -47.80 -11.94		636.37 -158.33 478.04 -47.80 -11.94				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON

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

TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1725

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	2,110	19,460	21,570	NET TAXES	418.30		418.30				
418.30 02-08-05 418.30	06-13-05			**TOTAL TAXES DUE	418.30	PAID	418.30	PAID			
PARCEL-ID 17-00417.000				AMOUNT COLLECTED	418.30		418.30				
RUBLE ROBERT E TRUSTEE	1-2-C 6782 ETC 16.8438A			GROSS REAL ESTATE	64.55		64.55				
7333 LANCASTER CIRCLEVILE			AGR 110	TAX REDUCTION	-16.06		-16.06				
LANCASTER OH 43130	AUV (TAX LAND 13,260)			SUBTOTAL	48.49		48.49				
	2,190	00	2,190	10 PCT ROLLBACK	-4.85		-4.85				
87.28 02-04-05				NET TAXES	43.64		43.64				
				**TOTAL TAXES DUE	43.64	PAID	43.64	PAID			
PARCEL-ID 17-00454.001				AMOUNT COLLECTED	43.64		43.64				
RUBLE ROBERT E TRUSTEE	1-2-E 6782 ETC 10.6631A			GROSS REAL ESTATE	62.19		62.19				
7333 LANCASTER CIRCLEVILE			AGR 110	TAX REDUCTION	-15.47		-15.47				
LANCASTER OH 43130	AUV (TAX LAND 8,400)			SUBTOTAL	46.72		46.72				
	2,110	00	2,110	10 PCT ROLLBACK	-4.67		-4.67				
94.38 02-04-05				NET TAXES	42.05		42.05				
				CURR S.A. C160101074	5.14		5.14				
				**TOTAL TAXES DUE	47.19	PAID	47.19	PAID			
PARCEL-ID 17-00454.003				AMOUNT COLLECTED	47.19		47.19				
RUBLE ROBERT E TRUSTEE	1-2-F 6782 ETC 28.9422A			GROSS REAL ESTATE	109.35		109.35				
7333 LANCASTER CIRCLEVILL			AGR 110	TAX REDUCTION	-27.21		-27.21				
LANCASTER OH 43130	AUV (TAX LAND 22,790)			SUBTOTAL	82.14		82.14				
	3,710	00	3,710	10 PCT ROLLBACK	-8.21		-8.21				
175.76 02-04-05				NET TAXES	73.93		73.93				
				CURR S.A. C160101074	13.95		13.95				
				**TOTAL TAXES DUE	87.88	PAID	87.88	PAID			
PARCEL-ID 17-00454.004				AMOUNT COLLECTED	87.88		87.88				
RUBLE ROBERT E TRUSTEE	1-2-G 6782 ETC 29.00 A			GROSS REAL ESTATE	105.82		105.82				
7333 LANCASTER CIRCLEVILL			AGR 110	TAX REDUCTION	-26.33		-26.33				
LANCASTER OH 43130	AUV (TAX LAND 22,840)			SUBTOTAL	79.49		79.49				
	3,590	00	3,590	10 PCT ROLLBACK	-7.95		-7.95				
152.70 02-04-05				NET TAXES	71.54		71.54				
				CURR S.A. C160101074	4.81		4.81				
				**TOTAL TAXES DUE	76.35	PAID	76.35	PAID			
PARCEL-ID 17-00454.005				AMOUNT COLLECTED	76.35		76.35				
RUBLE ROBERT E TRUSTEE	1-2-H 6782 ETC 27.5654 A			GROSS REAL ESTATE	163.59		163.59				
7333 LANCASTER CIRCLEVILL			AGR 110	TAX REDUCTION	-40.70		-40.70				
LANCASTER OH 43130	AUV (TAX LAND 21,700)			SUBTOTAL	122.89		122.89				
	5,550	00	5,550	10 PCT ROLLBACK	-12.29		-12.29				
221.20 02-04-05				NET TAXES	110.60		110.60				
				**TOTAL TAXES DUE	110.60	PAID	110.60	PAID			
PARCEL-ID 17-00454.006				AMOUNT COLLECTED	110.60		110.60				
RUBLE ROBERT E TRUSTEE	1-2-I 6782 ETC 26.8978 A			GROSS REAL ESTATE	165.06		165.06				
7333 LANCASTER CIRCLEVILL			AGR 110	TAX REDUCTION	-41.07		-41.07				
LANCASTER OH 43130	AUV (TAX LAND 21,190)			SUBTOTAL	123.99		123.99				
	5,600	00	5,600	10 PCT ROLLBACK	-12.40		-12.40				
223.18 02-04-05				NET TAXES	111.59		111.59				
				**TOTAL TAXES DUE	111.59	PAID	111.59	PAID			
PARCEL-ID 17-00454.007				AMOUNT COLLECTED	111.59		111.59				
RUBLE ROBERT E TRUSTEE	1-2-J 6782 ETC 24.6716 A			GROSS REAL ESTATE	109.06		109.06				
7333 LANCASTER CIRCLEVILL			AGR 110	TAX REDUCTION	-27.13		-27.13				
LANCASTER OH 43130	AUV (TAX LAND 19,430)			SUBTOTAL	81.93		81.93				
	3,700	00	3,700	10 PCT ROLLBACK	-8.19		-8.19				
147.48 02-04-05				NET TAXES	73.74		73.74				
				**TOTAL TAXES DUE	73.74	PAID	73.74	PAID			
PARCEL-ID 17-00454.008				AMOUNT COLLECTED	73.74		73.74				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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 17 - PLEASANT TWP - MADISON PLAINS SD

07/08/05 PAGE NO. 1726

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUSSELL CLAIRE L PO BOX 35 MT STERLING OH 43143	1-191 464 2.80A RES 510 LAND 11,150 IMPROVEMENTS 18,440 TOTAL VALUE 29,590 HOMESITE VALUE LISTED BELOW 9,450 16,400 25,850 545.86 02-10-05 545.86 06-09-05 PARCEL-ID 17-00478.000	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	872.17 -217.00 655.17 -65.52 -14.31 -29.48 545.86 545.86 545.86	 PAID 	872.17 -217.00 655.17 -65.52 -14.31 -29.48 545.86 545.86 545.86	 PAID 			
RYAN ROBERT H 018 FIRST AMERICA CASE #2001CV-07-125	1-4A 8800 2.682A RES 510 LAND 10,220 IMPROVEMENTS 21,410 TOTAL VALUE 31,630 HOMESITE VALUE LISTED BELOW 8,750 21,240 29,990 614.70 02-15-05 614.70 06-16-05 PARCEL-ID 17-00424.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	932.29 -231.96 700.33 -70.03 -16.60 613.70 1.00 614.70 614.70	 PAID 	932.29 -231.96 700.33 -70.03 -16.60 613.70 1.00 614.70 614.70	 PAID 			
SACHS DAVID B II & MORLEY ALLY N W JT LIVES 15635 SR 56 SE MT STERLING OH 43143	1-307 874 464 10.105A AGR 111 AUV (TAX LAND 16,630) LAND 10,530 IMPROVEMENTS 63,590 TOTAL VALUE 74,120 HOMESITE VALUE LISTED BELOW 9,450 49,550 59,000 2888.72 02-02-05 PARCEL-ID 17-00047.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,184.69 -543.56 1,641.13 -164.11 -32.66 1,444.36 1,444.36 1,444.36	 PAID 	2,184.69 -543.56 1,641.13 -164.11 -32.66 1,444.36 1,444.36 1,444.36	 PAID 			
SACHS DAVID B II & MORLEY ALLY N W JT LIVES 15635 STATE RTE 56 SE MT STERLING OH 43143	1-308 A 874 464 25.973A AGR 110 AUV (TAX LAND 20,450) LAND 2,530 IMPROVEMENTS 00 TOTAL VALUE 2,530 100.84 02-02-05 PARCEL-ID 17-00048.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.57 -18.55 56.02 -5.60 50.42 50.42 50.42	 PAID 	74.57 -18.55 56.02 -5.60 50.42 50.42 50.42	 PAID 			
SAMMONS ANNA M 10685 NIOGA TOOPS RD SE MT. STERLING OHIO 43143	1-4 8800 2.306A RES 510 LAND 9,900 IMPROVEMENTS 32,050 TOTAL VALUE 41,950 HOMESITE VALUE LISTED BELOW 8,750 30,160 38,910 659.20 02-03-05 659.20 06-06-05 PARCEL-ID 17-00424.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.48 -307.64 928.84 -92.88 -21.54 -156.22 658.20 1.00 659.20 659.20	 PAID 	1,236.48 -307.64 928.84 -92.88 -21.54 -156.22 658.20 1.00 659.20 659.20	 PAID 			
SANDERS CHARLES W & CAROLYN S 15990 SR 207 MT STERLING OH 43143	4-61 12140 ETC .519A RES 510 LAND 8,110 IMPROVEMENTS 17,140 TOTAL VALUE 25,250 HOMESITE VALUE LISTED BELOW 8,110 17,100 25,210 489.21 02-09-05 489.21 06-03-05 PARCEL-ID 17-00425.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.24 -185.17 559.07 -55.91 -13.95 489.21 489.21 489.21	 PAID 	744.24 -185.17 559.07 -55.91 -13.95 489.21 489.21 489.21	 PAID 			
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143	3-1 26 BURR OAK COM 454 LAND 3,270 IMPROVEMENTS 2,170 TOTAL VALUE 5,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	160.34 -17.27 143.07 -14.31	 	160.34 -17.27 143.07 -14.31	 			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
BURR OAKS SEWER ASSESS TO 201 273.32 02-15-05 235.64	06-20-05			NET TAXES	128.76		128.76				
				DELQ REAL ESTATE	142.44		.00				
				DEC INTEREST 2.34							
				CURR S.A. C160101153	1.00		1.00				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.12		.00				
				DEC INTEREST .02							
PARCEL-ID 17-00428.000				**TOTAL TAXES DUE	273.32	PAID	235.64	PAID			
				AMOUNT COLLECTED	273.32		235.64				
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 226.03 02-15-05 54.42	3-2 25 BURR OAK COM 400 2,300 00 2,300 06-20-05			GROSS REAL ESTATE	67.79		67.79				
				TAX REDUCTION	-7.30		-7.30				
				SUBTOTAL	60.49		60.49				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.44		54.44				
				DELQ REAL ESTATE	60.23		.00				
				DEC INTEREST .99							
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST .03							
PARCEL-ID 17-00429.000				**TOTAL TAXES DUE	118.38	PAID	162.07	PAID			
				AMOUNT COLLECTED	118.38		162.07				
				A/D # 123	ADDITIONS AND REMITTERS						
				DELQ SA C530101038	-107.65		.00				
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 118.38 02-15-05 162.07	3-3 24 BURR OAK COM 400 2,300 00 2,300 06-20-05			GROSS REAL ESTATE	67.79		67.79				
				TAX REDUCTION	-7.30		-7.30				
				SUBTOTAL	60.49		60.49				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.44		54.44				
				DELQ REAL ESTATE	60.23		.00				
				DEC INTEREST .99							
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST .03							
PARCEL-ID 17-00430.000				**TOTAL TAXES DUE	118.38	PAID	162.07	PAID			
				AMOUNT COLLECTED	118.38		162.07				
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 118.38 02-15-05 162.07	3-4 23 BURR OAK COM 400 2,300 00 2,300 06-20-05			GROSS REAL ESTATE	67.79		67.79				
				TAX REDUCTION	-7.30		-7.30				
				SUBTOTAL	60.49		60.49				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.44		54.44				
				DELQ REAL ESTATE	60.23		.00				
				DEC INTEREST .99							
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST .03							
PARCEL-ID 17-00431.000				**TOTAL TAXES DUE	118.38	PAID	162.07	PAID			
				AMOUNT COLLECTED	118.38		162.07				
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 2913.21 02-15-05 1489.02	3-5 22 BURR OAK COM 454 2,790 55,570 58,360 06-20-05			GROSS REAL ESTATE	1,720.16		1,720.16				
				TAX REDUCTION	-185.28		-185.28				
				SUBTOTAL	1,534.88		1,534.88				
				10 PCT ROLLBACK	-153.49		-153.49				
				NET TAXES	1,381.39		1,381.39				
				DELQ REAL ESTATE	1,528.11		.00				
				DEC INTEREST 25.10							
				CURR S.A. C160101153	1.75		1.75				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1728

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00432.000				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	2,913.21	PAID	1,489.02	PAID			
				AMOUNT COLLECTED	2,913.21		1,489.02				
SATTERFIELD JAMES A & CAROL S	3-6 21 BURR OAK		COM 454	GROSS REAL ESTATE	107.29		107.29				
%THURMAN KEHL				TAX REDUCTION	-11.56		-11.56				
P.O. BOX 191				SUBTOTAL	95.73		95.73				
MT. STERLING OHIO 43143	2,940	700	3,640	10 PCT ROLLBACK	-9.57		-9.57				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	86.16		86.16				
185.18 02-15-05 193.78	06-20-05			DELQ REAL ESTATE	95.31		.00				
				DEC INTEREST	1.57						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	185.18	PAID	193.78	PAID			
				AMOUNT COLLECTED	185.18		193.78				
PARCEL-ID 17-00433.000											
SATTERFIELD JAMES A & CAROL S	3-7 20 BURR OAK		COM 400	GROSS REAL ESTATE	77.81		77.81				
%THURMAN KEHL				TAX REDUCTION	-8.38		-8.38				
P.O. BOX 191				SUBTOTAL	69.43		69.43				
MT. STERLING OHIO 43143	2,640	00	2,640	10 PCT ROLLBACK	-6.94		-6.94				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	62.49		62.49				
135.32 02-15-05 170.11	06-20-05			DELQ REAL ESTATE	69.12		.00				
				DEC INTEREST	1.14						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	135.32	PAID	170.11	PAID			
				AMOUNT COLLECTED	135.32		170.11				
PARCEL-ID 17-00434.000											
SATTERFIELD JAMES A & CAROL S	3-8 19 BURR OAK		COM 400	GROSS REAL ESTATE	60.42		60.42				
%THURMAN KEHL				TAX REDUCTION	-6.51		-6.51				
P.O. BOX 191				SUBTOTAL	53.91		53.91				
MT. STERLING OHIO 43143	2,050	00	2,050	10 PCT ROLLBACK	-5.39		-5.39				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	48.52		48.52				
105.91 02-15-05 156.15	06-20-05			DELQ REAL ESTATE	53.68		.00				
				DEC INTEREST	.88						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	105.91	PAID	156.15	PAID			
				AMOUNT COLLECTED	105.91		156.15				
PARCEL-ID 17-00435.000											
SATTERFIELD JAMES A & CAROL S	3-9 18 BURR OAK		COM 400	GROSS REAL ESTATE	54.23		54.23				
%THURMAN KEHL				TAX REDUCTION	-5.84		-5.84				
P.O. BOX 191				SUBTOTAL	48.39		48.39				
MT. STERLING OHIO 43143	1,840	00	1,840	10 PCT ROLLBACK	-4.84		-4.84				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	43.55		43.55				
95.43 02-15-05 151.18	06-20-05			DELQ REAL ESTATE	48.17		.00				
				DEC INTEREST	.79						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	95.43	PAID	151.18	PAID			
				AMOUNT COLLECTED	95.43		151.18				
PARCEL-ID 17-00436.000											

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1729

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 95.43 02-15-05 151.18 PARCEL-ID 17-00437.000	3-10 17 BURR OAK COM 400 1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101153 CURR S.A. C530101038 DELQ S.A. C160101153 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -5.84 48.39 -4.84 43.55 48.17 .79 1.75 .00 1.96 .03 95.43 95.43	PAID	54.23 -5.84 48.39 -4.84 43.55 .00 1.75 105.88 .00 151.18 151.18	PAID			
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 95.43 02-15-05 151.18 PARCEL-ID 17-00438.000	3-11 16 BURR OAK COM 400 1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101153 CURR S.A. C530101038 DELQ S.A. C160101153 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -5.84 48.39 -4.84 43.55 48.17 .79 1.75 .00 1.96 .03 95.43 95.43	PAID	54.23 -5.84 48.39 -4.84 43.55 .00 1.75 105.88 .00 151.18 151.18	PAID			
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 81.05 02-15-05 144.30 PARCEL-ID 17-00439.000	3-42 42 BURR OAK RES 500 1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101153 CURR S.A. C530101038 DELQ S.A. C160101153 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -13.49 40.74 -4.07 36.67 40.67 .67 1.75 .00 1.96 .03 81.05 81.05	PAID	54.23 -13.49 40.74 -4.07 36.67 .00 1.75 105.88 .00 144.30 144.30	PAID			
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 95.43 02-15-05 151.18 PARCEL-ID 17-00440.000	3-43 43 BURR OAK COM 400 1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101153 CURR S.A. C530101038 DELQ S.A. C160101153 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -5.84 48.39 -4.84 43.55 48.17 .79 1.75 .00 1.96 .03 95.43 95.43	PAID	54.23 -5.84 48.39 -4.84 43.55 .00 1.75 105.88 .00 151.18 151.18	PAID			
SATTERFIELD JAMES A & CAROL S %THURMAN KEHL P.O. BOX 191 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 95.43 02-15-05 151.18	3-44 44 BURR OAK COM 400 1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	54.23 -5.84 48.39 -4.84 43.55 48.17		54.23 -5.84 48.39 -4.84 43.55 .00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
				DEC INTEREST	.79						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	95.43	PAID	151.18	PAID			
PARCEL-ID 17-00441.000				AMOUNT COLLECTED	95.43		151.18				
SATTERFIELD JAMES A & CAROL S	3-45 45 BURR OAK			GROSS REAL ESTATE			34.49				
%THURMAN KEHL			COM 400	TAX REDUCTION			-3.71				
P.O. BOX 191				SUBTOTAL			30.78				
MT. STERLING OHIO 43143	1,170	00	1,170	10 PCT ROLLBACK			-3.08				
BURR OAKS SEWER ASSESS TO 201				NET TAXES			27.70				
62.04 02-15-05 135.32	06-20-05			DELQ REAL ESTATE			30.63				
				DEC INTEREST	.50						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	62.04	PAID	135.32	PAID			
PARCEL-ID 17-00442.000				AMOUNT COLLECTED	62.04		135.32				
SATTERFIELD JAMES A & CAROL S	3-46 46 BURR OAK			GROSS REAL ESTATE			34.49				
%THURMAN KEHL			COM 400	TAX REDUCTION			-3.71				
P.O. BOX 191				SUBTOTAL			30.78				
MT. STERLING OHIO 43143	1,170	00	1,170	10 PCT ROLLBACK			-3.08				
BURR OAKS SEWER ASSESS TO 201				NET TAXES			27.70				
78.06 02-15-05 135.32	06-20-05			DELQ REAL ESTATE			30.63				
				DEC INTEREST	.50						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	17.98		.00				
				DEC INTEREST	.30						
				**TOTAL TAXES DUE	78.06	PAID	135.32	PAID			
PARCEL-ID 17-00443.000				AMOUNT COLLECTED	78.06		135.32				
SATTERFIELD JAMES A & CAROL S	3-47 47 BURR OAK			GROSS REAL ESTATE			40.68				
THURMAN KEHL			COM 400	TAX REDUCTION			-4.38				
PO BOX 191				SUBTOTAL			36.30				
MT. STERLING OHIO 43143	1,380	00	1,380	10 PCT ROLLBACK			-3.63				
BURR OAKS SEWER ASSESS TO 201				NET TAXES			32.67				
72.51 02-15-05 140.30	06-20-05			DELQ REAL ESTATE			36.13				
				DEC INTEREST	.59						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	72.51	PAID	140.30	PAID			
PARCEL-ID 17-00444.000				AMOUNT COLLECTED	72.51		140.30				
SATTERFIELD JAMES A & CAROL S	3-48 48 BURR OAK			GROSS REAL ESTATE			40.68				
%THURMAN KEHL			COM 400	TAX REDUCTION			-4.38				
P.O. BOX 191				SUBTOTAL			36.30				
MT. STERLING OHIO 43143	1,380	00	1,380	10 PCT ROLLBACK			-3.63				
BURR OAKS SEWER ASSESS TO 201				NET TAXES			32.67				
72.51 02-15-05 140.30	06-20-05			DELQ REAL ESTATE			36.13				
				DEC INTEREST	.59						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.88				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	72.51	PAID	140.30	PAID			

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1731

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00445.000				AMOUNT COLLECTED	72.51		140.30				
SATTERFIELD JAMES A & CAROL S	3-49 49 BURR OAK			GROSS REAL ESTATE	34.49		34.49				
%THURMAN KEHL			COM 400	TAX REDUCTION	-3.71		-3.71				
P.O. BOX 191				SUBTOTAL	30.78		30.78				
MT. STERLING OHIO 43143	1,170	00	1,170	10 PCT ROLLBACK	-3.08		-3.08				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	27.70		27.70				
62.04 02-15-05 135.32	06-20-05			DELQ REAL ESTATE	30.63		.00				
				DEC INTEREST	.50						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	62.04	PAID	135.32	PAID			
PARCEL-ID 17-00446.000				AMOUNT COLLECTED	62.04		135.32				
SATTERFIELD JAMES A & CAROL S	3-50 50 BURR OAK			GROSS REAL ESTATE	1,592.83		1,592.83				
%THURMAN KEHL			COM 454	TAX REDUCTION	-171.57		-171.57				
P.O. BOX 191				SUBTOTAL	1,421.26		1,421.26				
MT. STERLING OHIO 43143	1,660	52,380	54,040	10 PCT ROLLBACK	-142.13		-142.13				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	1,279.13		1,279.13				
2697.83 02-15-05 1386.75	06-20-05			DELQ REAL ESTATE	1,414.99		.00				
				DEC INTEREST	23.24						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	2,697.83	PAID	1,386.75	PAID			
PARCEL-ID 17-00447.000				AMOUNT COLLECTED	2,697.83		1,386.75				
SATTERFIELD JAMES A & CAROL S	3-51 51 BURR OAK			GROSS REAL ESTATE	47.75		47.75				
%THURMAN KEHL			COM 400	TAX REDUCTION	-5.14		-5.14				
P.O. BOX 191				SUBTOTAL	42.61		42.61				
MT. STERLING OHIO 43143	1,620	00	1,620	10 PCT ROLLBACK	-4.26		-4.26				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	38.35		38.35				
84.48 02-15-05 145.97	06-20-05			DELQ REAL ESTATE	42.42		.00				
				DEC INTEREST	.70						
				CURR S.A. C160101153	1.75		1.75				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.96		.00				
				DEC INTEREST	.03						
				**TOTAL TAXES DUE	84.48	PAID	145.97	PAID			
PARCEL-ID 17-00448.000				AMOUNT COLLECTED	84.48		145.97				
SATTERFIELD JAMES A & CAROL S	3-52 52 BURR OAK			GROSS REAL ESTATE	43.92		43.92				
%THURMAN KEHL			COM 400	TAX REDUCTION	-4.73		-4.73				
P.O. BOX 191				SUBTOTAL	39.19		39.19				
MT. STERLING OHIO 43143	1,490	00	1,490	10 PCT ROLLBACK	-3.92		-3.92				
BURR OAKS SEWER ASSESS TO 201				NET TAXES	35.27		35.27				
76.41 02-15-05 142.14	06-20-05			DELQ REAL ESTATE	39.02		.00				
				DEC INTEREST	.64						
				CURR S.A. C160101153	1.00		1.00				
				CURR S.A. C530101038	.00		105.87				
				DELQ S.A. C160101153	1.12		.00				
				DEC INTEREST	.02						
				**TOTAL TAXES DUE	76.41	PAID	142.14	PAID			
PARCEL-ID 17-00449.000				AMOUNT COLLECTED	76.41		142.14				
SAUL CLIFFORD C & CHARLENE S	1-70 1315 5799 5.19A			GROSS REAL ESTATE	1,397.70		1,397.70				
9902 HUME LEVER RD			RES 510	TAX REDUCTION	-347.75		-347.75				
LONDON OH 43140				SUBTOTAL	1,049.95		1,049.95				
	12,420	35,000	47,420	10 PCT ROLLBACK	-105.00		-105.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1732

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	8,750	32,920	41,670	2 1/2 PCT ROLLBACK	-23.07		-23.07				
					NET TAXES	921.88		921.88				
921.88 02-03-05 921.88	05-27-05				**TOTAL TAXES DUE	921.88	PAID	921.88	PAID			
PARCEL-ID 17-00450.000					AMOUNT COLLECTED	921.88		921.88				
SAUNDERS TERRY & BELINDA 018	3-119 139 BURR OAK			RES 510	GROSS REAL ESTATE	829.43		829.43				
FIRST AMERICA					TAX REDUCTION	-206.36		-206.36				
BURR OAKS SEWER ASSESS TO 201					SUBTOTAL	623.07		623.07				
		2,540	25,600	28,140	10 PCT ROLLBACK	-62.31		-62.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.58		-15.58				
		2,540	25,600	28,140	NET TAXES	545.18		545.18				
546.93 02-15-05 546.93	06-16-05				CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00497.000					**TOTAL TAXES DUE	546.93	PAID	546.93	PAID			
					AMOUNT COLLECTED	546.93		546.93				
SAUNDERS TERRY & BELINDA 018	3-120 140 BURR OAK			RES 500	GROSS REAL ESTATE	52.47		52.47				
FIRST AMERICA					TAX REDUCTION	-13.05		-13.05				
BURR OAKS SEWER ASSESS TO 201		1,780	00	1,780	SUBTOTAL	39.42		39.42				
37.23 02-15-05 37.23	06-16-05				10 PCT ROLLBACK	-3.94		-3.94				
					NET TAXES	35.48		35.48				
					CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00498.000					**TOTAL TAXES DUE	37.23	PAID	37.23	PAID			
					AMOUNT COLLECTED	37.23		37.23				
SAUNDERS TERRY & BELINDA 018	3-121 141 BURR OAK			RES 500	GROSS REAL ESTATE	52.47		52.47				
FIRST AMERICA					TAX REDUCTION	-13.05		-13.05				
BURR OAKS SEWER ASSESS TO 201		1,780	00	1,780	SUBTOTAL	39.42		39.42				
37.23 02-15-05 37.23	06-16-05				10 PCT ROLLBACK	-3.94		-3.94				
					NET TAXES	35.48		35.48				
					CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00499.000					**TOTAL TAXES DUE	37.23	PAID	37.23	PAID			
					AMOUNT COLLECTED	37.23		37.23				
SAUNDERS TERRY L & BELINDA 018	3-122 142 BURR OAK			RES 500	GROSS REAL ESTATE	52.47		52.47				
FIRST AMERICA					TAX REDUCTION	-13.05		-13.05				
		1,780	00	1,780	SUBTOTAL	39.42		39.42				
37.23 02-15-05 37.23	06-16-05				10 PCT ROLLBACK	-3.94		-3.94				
					NET TAXES	35.48		35.48				
					CURR S.A. C160101153	1.75		1.75				
PARCEL-ID 17-00589.000					**TOTAL TAXES DUE	37.23	PAID	37.23	PAID			
					AMOUNT COLLECTED	37.23		37.23				
SCAGGS LINDA S					**TOTAL TAXES DUE	.00		.00				
RICHARD & TRACY GARDNER		00	00	00								
%OPTION ONE MTG												
PO BOX 57096												
IRVINE CA 92619												
11-23-04 TRNSF TO 17-00451.000 LIVES	00 GARDNER RICHARD A & TRACY L JT											
PARCEL-ID 17-00451.000												
SCAGGS LINDA S					**TOTAL TAXES DUE	.00		.00				
RICHARD & TRACY GARDNER		00	00	00								
%OPTION ONE MTG												
PO BOX 57096												
IRVINE CA 92619												
11-23-04 TRNSF TO 17-00452.000 LIVES	00 GARDNER RICHARD A & TRACY L JT											
PARCEL-ID 17-00452.000												

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1733

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCAGGS LINDA S RICHARD & TRACY GARDNER %OPTION ONE MTG PO BOX 57096 IRVINE CA 92619 11-23-04 TRNSF TO 17-00489.000 LIVES PARCEL-ID 17-00489.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHAEFER HELEN 15695 WEST COLUMBUS ST MT.STERLING OH 43143 TO PAY OCTOBER 7TH,2004 1537.28 09-08-04 PARCEL-ID 17-00376.000	4-27 12140 12198 .20A RES 510 5,290	12,870	18,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	535.27 -133.18 402.09 -40.21 361.88 1,537.28 1,899.16 1,537.28	 36.19 ******	535.27 -133.18 402.09 -40.21 361.88 398.07 .00 759.95 .00	 36.19 39.81 *****	398.07 437.88 835.95	62105 62105	
SCHATTSCHNEIDER ARTHUR A & LINDA C JT LIVES 018 FIRST AMERICA 1711.46 02-15-05 1711.46 PARCEL-ID 17-00740.000	1-194-H LOT 8 GREENBRIAR EST (6.722A) RES 510 18,160 HOMESITE VALUE LISTED BELOW 11,550 06-15-05	69,990 69,990	88,150 81,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,598.22 -646.44 1,951.78 -195.18 -45.14 1,711.46 1,711.46 1,711.46	 PAID	2,598.22 -646.44 1,951.78 -195.18 -45.14 1,711.46 1,711.46 1,711.46	 PAID			
SCHOOLEY KEITH W & MISHELLE JT LIVES 13975 WOODS OPOSSUM RUN MT STERLING OH 43143 1607.14 01-21-05 1607.14 PARCEL-ID 17-00735.000	1-194-C LOT 3 GREENBRIAR EST (6.86A) RES 510 22,200 HOMESITE VALUE LISTED BELOW 14,000 06-01-05	60,460 58,370	82,660 72,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,436.40 -606.18 1,830.22 -183.02 -40.06 1,607.14 1,607.14 1,607.14	 PAID	2,436.40 -606.18 1,830.22 -183.02 -40.06 1,607.14 1,607.14 1,607.14	 PAID			
SCHRADER RUSSELL M 151 COUNTRYWIDE 349.74 02-02-05 349.74 PARCEL-ID 17-00379.000	4-20 12198 12140 .26A RES 510 5,870 HOMESITE VALUE LISTED BELOW 5,870 06-06-05	12,170 11,750	18,040 17,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.73 -132.30 399.43 -39.94 -9.75 349.74 349.74 349.74	 PAID	531.73 -132.30 399.43 -39.94 -9.75 349.74 349.74 349.74	 PAID			
SCHWEITZER DIRK E 018 FIRST AMERICA 757.40 02-15-05 757.40 PARCEL-ID 17-00054.000	1-22 2.726A RES 510 10,270 HOMESITE VALUE LISTED BELOW 8,750 06-16-05	28,720 26,600	38,990 35,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.23 -285.93 863.30 -86.33 -19.57 757.40 757.40 757.40	 PAID	1,149.23 -285.93 863.30 -86.33 -19.57 757.40 757.40 757.40	 PAID			
SCOTT GARRY E & CAROL E JT LIVES 8275 ROBINSON RD MT STERLING OH 43143	1-138B 1315 181.8899A AGR 111 AUV (TAX LAND 151,990) 29,880	67,100	96,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,858.49 -711.20 2,147.29 -214.73		2,858.49 -711.20 2,147.29 -214.73				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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	-38.86		-38.86				
	8,750	61,460	70,210	NET TAXES	1,893.70		1,893.70				
05-28-04 SPLIT FROM 17-00422.001 ES	01 SCOTT GARRY E & CAROL E JT LIV			UNPD REAL ESTATE		94.69	1,988.39				
1988.39 02-25-05 1893.70	06-20-05			**TOTAL TAXES DUE	1,893.70	******	3,882.09	PAID			
PARCEL-ID 17-00422.001				AMOUNT COLLECTED	.00		3,882.09				
				A/D # 0	ADDITIONS AND REMITTERS						
				UNPD R.E.			-94.68				
SCOTT GARRY E & CAROL E JT LIV ES				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
8275 ROBINSON RD											
MT STERLING OH 43143											
05-28-04 SPLIT TO 17-00422.001 ES	01 SCOTT GARRY E & CAROL E JT LIV										
05-28-04 SPLIT TO 17-00422.002 LIVES	02 KENNEDY RONALD L & KAREN S JT										
PARCEL-ID 17-00422.001											
SCOTT GERALD RANDY & JUDITH AN N JT LIVES	1-194-E LOT 5 GREENBRIAR EST (6.244A)			GROSS REAL ESTATE	2,864.97		2,864.97				
018			RES 510	TAX REDUCTION	-712.81		-712.81				
FIRST AMERICA				SUBTOTAL	2,152.16		2,152.16				
	11,550	85,650	97,200	10 PCT ROLLBACK	-215.22		-215.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.94		-51.94				
	11,550	82,290	93,840	NET TAXES	1,885.00		1,885.00				
1885.00 02-11-05 1885.00	06-16-05			**TOTAL TAXES DUE	1,885.00	PAID	1,885.00	PAID			
PARCEL-ID 17-00737.000				AMOUNT COLLECTED	1,885.00		1,885.00				
SCOTT KEVIN G & MARY L JT LIVES	1-131 5890 4.689			GROSS REAL ESTATE	1,504.70		1,504.70				
			RES 510	TAX REDUCTION	-374.37		-374.37				
018				SUBTOTAL	1,130.33		1,130.33				
FIRST AMERICA	11,980	39,070	51,050	10 PCT ROLLBACK	-113.03		-113.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.98		-25.98				
	8,750	38,190	46,940	NET TAXES	991.32		991.32				
991.32 02-15-05 991.32	06-15-05			**TOTAL TAXES DUE	991.32	PAID	991.32	PAID			
PARCEL-ID 17-00129.000				AMOUNT COLLECTED	991.32		991.32				
SCOTT RICHARD A & GENNEVA JT LIVES	3-180 72 BURR OAK			GROSS REAL ESTATE	554.42		554.42				
			RES 510	TAX REDUCTION	-137.94		-137.94				
10866 FIRST ST				SUBTOTAL	416.48		416.48				
MT. STERLING OHIO 43143	2,350	16,460	18,810	10 PCT ROLLBACK	-41.65		-41.65				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.99		-9.99				
	2,350	15,690	18,040	HMST RED 3- 1000	-29.48		-29.48				
335.36 02-11-05 335.36	06-20-05			NET TAXES	335.36		335.36				
				**TOTAL TAXES DUE	335.36	PAID	335.36	PAID			
PARCEL-ID 17-00457.000				AMOUNT COLLECTED	335.36		335.36				
SCOTTS RICHARD R & B JANE JT LIVES	1-59A 8807 3.437A			GROSS REAL ESTATE	1,217.91		1,217.91				
			RES 510	TAX REDUCTION	-303.02		-303.02				
151				SUBTOTAL	914.89		914.89				
COUNTRYWIDE	10,890	30,430	41,320	10 PCT ROLLBACK	-91.49		-91.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.22		-20.22				
	8,750	27,770	36,520	NET TAXES	803.18		803.18				
803.18 02-02-05 803.18	06-06-05			**TOTAL TAXES DUE	803.18	PAID	803.18	PAID			
PARCEL-ID 17-00050.001				AMOUNT COLLECTED	803.18		803.18				
SELF RAY	1-145 8207 59.00A			GROSS REAL ESTATE	1,159.25		1,159.25				
			AGR 111	TAX REDUCTION	-288.42		-288.42				
6591 JUNK RD				SUBTOTAL	870.83		870.83				
MT. STERLING OHIO 43143	AUV (TAX LAND 54,430)			10 PCT ROLLBACK	-87.08		-87.08				
	18,090	21,240	39,330								

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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	-15.62		-15.62				
	8,750 19,470 28,220	NET TAXES	768.13		768.13				
768.13 02-08-05 768.13	06-17-05	**TOTAL TAXES DUE	768.13	PAID	768.13	PAID			
PARCEL-ID 17-00463.000		AMOUNT COLLECTED	768.13		768.13				
SETSER TARA L	2-47 20	GROSS REAL ESTATE	442.71		442.71				
10880 SOUTH ST	RES 510	TAX REDUCTION	-110.15		-110.15				
MT STERLING OH 43143		SUBTOTAL	332.56		332.56				
2,770 12,250 15,020		10 PCT ROLLBACK	-33.26		-33.26				
299.30 02-15-05 299.30	06-17-05	NET TAXES	299.30		299.30				
		**TOTAL TAXES DUE	299.30	PAID	299.30	PAID			
PARCEL-ID 17-00359.000		AMOUNT COLLECTED	299.30		299.30				
SEYMOUR ROGER E & SUSAN E	2-50 23	GROSS REAL ESTATE	167.12		167.12				
10910 SOUTH ST	RES 599	TAX REDUCTION	-41.58		-41.58				
MT. STERLING OHIO 43143		SUBTOTAL	125.54		125.54				
2,770 2,900 5,670		10 PCT ROLLBACK	-12.55		-12.55				
112.99 02-14-05 112.99	06-20-05	NET TAXES	112.99		112.99				
		**TOTAL TAXES DUE	112.99	PAID	112.99	PAID			
PARCEL-ID 17-00159.000		AMOUNT COLLECTED	112.99		112.99				
SEYMOUR ROGER E & SUSAN E	2-49 22	GROSS REAL ESTATE	508.15		508.15				
10910 SOUTH ST	RES 510	TAX REDUCTION	-126.43		-126.43				
MT. STERLING OHIO 43143		SUBTOTAL	381.72		381.72				
2,770 14,470 17,240		10 PCT ROLLBACK	-38.17		-38.17				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.54		-9.54				
2,770 14,470 17,240		NET TAXES	334.01		334.01				
334.01 02-14-05 334.01	06-20-05	**TOTAL TAXES DUE	334.01	PAID	334.01	PAID			
PARCEL-ID 17-00464.000		AMOUNT COLLECTED	334.01		334.01				
SEYMOUR ROGER E & SUSAN E	2-53 36	GROSS REAL ESTATE	71.62		71.62				
10910 SOUTH STREET	RES 500	TAX REDUCTION	-17.82		-17.82				
MT STERLING OH 43143		SUBTOTAL	53.80		53.80				
2,430 00 2,430		10 PCT ROLLBACK	-5.38		-5.38				
48.42 02-14-05 48.42	06-20-05	NET TAXES	48.42		48.42				
		**TOTAL TAXES DUE	48.42	PAID	48.42	PAID			
PARCEL-ID 17-00481.000		AMOUNT COLLECTED	48.42		48.42				
SEYMOUR ROGER E & SUSAN E	2-54 37	GROSS REAL ESTATE	61.60		61.60				
10910 SOUTH STREET	RES 500	TAX REDUCTION	-15.33		-15.33				
MT. STERLING OH 43143		SUBTOTAL	46.27		46.27				
1,940 150 2,090		10 PCT ROLLBACK	-4.63		-4.63				
41.64 02-14-05 41.64	06-20-05	NET TAXES	41.64		41.64				
		**TOTAL TAXES DUE	41.64	PAID	41.64	PAID			
PARCEL-ID 17-00482.000		AMOUNT COLLECTED	41.64		41.64				
SHARP MICHAEL L	1-293E 874 ETC 25.013A	GROSS REAL ESTATE	1,927.08		1,927.08				
018	AGR 111	TAX REDUCTION	-479.46		-479.46				
FIRST AMERICA	AUV (TAX LAND 27,660)	SUBTOTAL	1,447.62		1,447.62				
11,010 54,370 65,380		10 PCT ROLLBACK	-144.76		-144.76				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-33.29		-33.29				
8,750 51,390 60,140		NET TAXES	1,269.57		1,269.57				
1269.57 02-15-05 1269.57	06-15-05	**TOTAL TAXES DUE	1,269.57	PAID	1,269.57	PAID			
PARCEL-ID 17-00334.003		AMOUNT COLLECTED	1,269.57		1,269.57				
SHARRETT DONNIE E	1-134 A 5690 4.639A	GROSS REAL ESTATE	825.30		825.30				
11264 SR 56	RES 510	TAX REDUCTION	-205.34		-205.34				
MT STERLING OH 43143		SUBTOTAL	619.96		619.96				
11,930 16,070 28,000		10 PCT ROLLBACK	-62.00		-62.00				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-13.32		-13.32				
8,750 15,320 24,070		NET TAXES	544.64		544.64				
1143.74 06-20-05		UNPD REAL ESTATE		54.46	599.10				

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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

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 17-00414.000				**TOTAL TAXES DUE	544.64	******	1,143.74	PAID			
				AMOUNT COLLECTED	.00		1,143.74				
SHARRETT DONNIE E II & DANEIL C 11264 ST RT 56 SE MT STERLING OH 43143 82.90 02-09-05 82.90 PARCEL-ID 17-00466.002	1-132B 5890 23.9699A		AGR 100	GROSS REAL ESTATE	122.62		122.62				
				TAX REDUCTION	-30.51		-30.51				
				SUBTOTAL	92.11		92.11				
				10 PCT ROLLBACK	-9.21		-9.21				
				NET TAXES	82.90		82.90				
				**TOTAL TAXES DUE	82.90	PAID	82.90	PAID			
				AMOUNT COLLECTED	82.90		82.90				
	AUV (TAX LAND 18,870)										
	4,160	00	4,160								
	06-20-05										
SHARRETT MICHAEL D & KIMBERLY A 1/2 018 FIRST AMERICA CASE #2003CV-03-119 1333.16 02-15-05 1333.16 PARCEL-ID 17-00466.003	1-132C 5890 26.0694A		AGR 111	GROSS REAL ESTATE	2,023.75		2,023.75				
				TAX REDUCTION	-503.51		-503.51				
				SUBTOTAL	1,520.24		1,520.24				
				10 PCT ROLLBACK	-152.02		-152.02				
				2 1/2 PCT ROLLBACK	-35.06		-35.06				
				NET TAXES	1,333.16		1,333.16				
				**TOTAL TAXES DUE	1,333.16	PAID	1,333.16	PAID			
				AMOUNT COLLECTED	1,333.16		1,333.16				
	AUV (TAX LAND 28,490)										
	14,070	54,590	68,660								
	HOMESITE VALUE LISTED BELOW										
	8,750	54,590	63,340								
	06-16-05										
SHARRETT RICHARD F & ROSA M 11258 ST RT 56 SE MT STERLING OH 43143 CASE # 2003 CV-10-344 942.17 05-04-05 PARCEL-ID 17-00465.000	1-133 5890 1.00A		RES 510	GROSS REAL ESTATE	1,303.09		1,303.09				
				TAX REDUCTION	-324.21		-324.21				
				SUBTOTAL	978.88		978.88				
				10 PCT ROLLBACK	-97.89		-97.89				
				2 1/2 PCT ROLLBACK	-24.47		-24.47				
				NET TAXES	856.52		856.52	85.65	942.17	6 21 05	
				UNPD REAL ESTATE		85.65	942.17				
				**TOTAL TAXES DUE	856.52	******	1,798.69	*****	942.17		
				AMOUNT COLLECTED	.00		942.17				
	8,750	35,460	44,210								
	HOMESITE VALUE LISTED BELOW										
	8,750	35,460	44,210								
SHARRETT RICHARD F & ROSA M 11258 SR RT 56 SE MT STERLING OH 43143 102.59 05-04-05 PARCEL-ID 17-00466.001	1-132A 5890 23.9699A		AGR 100	GROSS REAL ESTATE	137.94		137.94				
				TAX REDUCTION	-34.32		-34.32				
				SUBTOTAL	103.62		103.62				
				10 PCT ROLLBACK	-10.36		-10.36				
				NET TAXES	93.26		93.26	9.33	102.59	6 21 05	
				UNPD REAL ESTATE		9.33	102.59				
				**TOTAL TAXES DUE	93.26	******	195.85	*****	102.59		
				AMOUNT COLLECTED	.00		102.59				
	AUV (TAX LAND 18,880)										
	4,680	00	4,680								
SHARRETT RICHARD F II 018 FIRST AMERICA CHAPTER 13 04-60767 470.93 02-15-05 470.93 PARCEL-ID 17-00466.000	1-132 5890 4.0A		RES 510	GROSS REAL ESTATE	713.59		713.59				
				TAX REDUCTION	-177.54		-177.54				
				SUBTOTAL	536.05		536.05				
				10 PCT ROLLBACK	-53.61		-53.61				
				2 1/2 PCT ROLLBACK	-11.51		-11.51				
				NET TAXES	470.93		470.93				
				**TOTAL TAXES DUE	470.93	PAID	470.93	PAID			
				AMOUNT COLLECTED	470.93		470.93				
	11,380	12,830	24,210								
	HOMESITE VALUE LISTED BELOW										
	8,750	12,040	20,790								
	06-16-05										
SHARRETT RICHARD F II 11260 ST RT 56 SE MT STERLING OH 43143 CHAPTER 13-04-60767 PARCEL-ID 17-00466.004	1-132D 5890 26.0694A		AGR 100	GROSS REAL ESTATE	146.20		146.20				
				TAX REDUCTION	-36.37		-36.37				
				SUBTOTAL	109.83		109.83				
				10 PCT ROLLBACK	-10.98		-10.98				
				NET TAXES	98.85		98.85	9.89	108.74	6 21 03	
				UNPD REAL ESTATE		9.89	108.74	10.87	119.61	6 21 03	
				DELQ REAL ESTATE	331.11		331.11		331.11	6 21 03	
				DEC INTEREST 5.44							
				**TOTAL TAXES DUE	429.96	******	538.70	*****	559.46		
				AMOUNT COLLECTED	.00		.00				
	AUV (TAX LAND 20,520)										
	4,960	00	4,960								
SHEPHERD VIRGINIA 018	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
FIRST AMERICA 10-27-04 TRNSF TO 17-00335.000 RATCLIFF KATHY TRUSTEE OF THE VIRGINIA SHEPHERD TRUST PARCEL-ID 17-00335.000											
SHEPPARD CHARLES & MARLENE 11450 WOODS O'POSSUM ORIENT OH 43146 2010.86 07-01-04 PARCEL-ID 17-00629.000	1-29 8800 7.6562A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,462.55 -363.89 1,098.66 -109.87 -20.39 968.40 2,010.86 2,979.26 2,010.86	 96.84 ****** 	1,462.55 -363.89 1,098.66 -109.87 -20.39 968.40 1,065.24 .00 2,033.64 .00	 96.84 106.52 ***** 	 1,065.24 1,171.76 2,237.00 	 62105 62105 	
	14,580	35,040	49,620								
	HOMESITE VALUE LISTED BELOW										
	8,750	28,080	36,830								
SHILLING JOHN R & SUSAN T JT LIVES 9201 STATE RTE 323 MT STERLING OH 43143 1684.92 01-19-05 1684.92 PARCEL-ID 17-00511.001	1-208A 8037 ETC 1.585A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101063 CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	2,556.96 -636.18 1,920.78 -192.08 -47.64 1,681.06 2.19 1.67 1,684.92 1,684.92	 PAID 	2,556.96 -636.18 1,920.78 -192.08 -47.64 1,681.06 2.19 1.67 1,684.92 1,684.92	 PAID 			
	12,230	74,520	86,750								
	HOMESITE VALUE LISTED BELOW										
	11,550	74,520	86,070								
	06-07-05										
SHOCKLEY CHRIS E PO BOX 244 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 580.45 02-10-05 580.45 PARCEL-ID 17-00542.000	3-116 136 BURR OAK		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.07 -219.71 663.36 -66.34 -16.57 580.45 580.45 580.45	 PAID 	883.07 -219.71 663.36 -66.34 -16.57 580.45 580.45 580.45	 PAID 			
	1,870	28,090	29,960								
	HOMESITE VALUE LISTED BELOW										
	1,870	28,070	29,940								
	06-10-05										
SHOCKLEY CHRIS E PO BOX 244 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 27.31 02-10-05 27.31 PARCEL-ID 17-00543.000	3-117 137 BURR OAK		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	38.91 -9.68 29.23 -2.92 26.31 1.00 27.31 27.31	 PAID 	38.91 -9.68 29.23 -2.92 26.31 1.00 27.31 27.31	 PAID 			
	1,320	00	1,320								
	06-10-05										
SHOCKLEY JANET E 158 WILLOW STREET MT STERLING OH 43143 407-845-6460 OR 407-694-2664 1947.58 02-14-05 1947.58 PARCEL-ID 17-00500.000	1-105 8207 4208 1.340A		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,425.20 -261.22 2,163.98 -216.40 1,947.58 1,947.58 1,947.58	 PAID 	2,425.20 -261.22 2,163.98 -216.40 1,947.58 1,947.58 1,947.58	 PAID 			
	28,950	53,330	82,280								
	06-20-05										
SHOCKLEY JANET E 158 WILLOW ST MT STERLING OH 43143 3.59 02-14-05 3.59 PARCEL-ID 17-00607.001	1-106A 8207 4208 0.0115A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.31 -1.32 3.99 -.40 3.59 3.59 3.59	 PAID 	5.31 -1.32 3.99 -.40 3.59 3.59 3.59	 PAID 			
	180	00	180								
	06-20-05										

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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
SHOEMAKER MAGGIE FAYE LIFE EST ATE P O BOX 244 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 539.95 02-08-05 539.95 PARCEL-ID 17-00534.000	3-109 116 BURR OAK RES 510 1,870 HOMESITE VALUE LISTED BELOW 1,870 06-07-05	26,000	27,870 27,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.47 -204.38 617.09 -61.71 -15.43 539.95 539.95 539.95	PAID	821.47 -204.38 617.09 -61.71 -15.43 539.95 539.95 539.95	PAID			
SHOEMAKER MAGGIE FAYE LIFE EST ATE P O BOX 244 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 109.66 02-08-05 109.66 PARCEL-ID 17-00535.000	3-108 117 BURR OAK RES 599 1,320 06-07-05	4,100	5,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	159.75 -39.75 120.00 -12.00 108.00 1.66 109.66 109.66	PAID	159.75 -39.75 120.00 -12.00 108.00 1.66 109.66 109.66	PAID			
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 10-17-03 TRNSF FROM 17-00354.000 HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 02-10-04 CMBN TO 17-00358.000 SHORT ROBERT SR & CAROLE L JT LIVES PARCEL-ID 17-00354.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 10-17-03 TRNSF FROM 17-00355.000 HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 02-10-04 CMBN TO 17-00358.000 SHORT ROBERT SR & CAROLE L JT LIVES PARCEL-ID 17-00355.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 10-17-03 TRNSF FROM 17-00356.000 HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 02-10-04 CMBN TO 17-00358.000 SHORT ROBERT SR & CAROLE L JT LIVES PARCEL-ID 17-00356.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 10-17-03 TRNSF FROM 17-00357.000 HOUSER & SON AN OHIO GENERAL P ARTNERSHIP 02-10-04 CMBN TO 17-00358.000 SHORT ROBERT SR & CAROLE L JT LIVES PARCEL-ID 17-00357.000	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
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 COMBINE FOR TAX PURPOSES 02-10-04 CMBN FROM 17-00358.000 LIVES 02-10-04 CMBN FROM 17-00354.000 LIVES 02-10-04 CMBN FROM 17-00355.000 LIVES 02-10-04 CMBN FROM 17-00356.000 LIVES 02-10-04 CMBN FROM 17-00357.000 LIVES 304.09 02-02-05 304.09 PARCEL-ID 17-00358.000	2-46 8 9 10 11 & PART 7 RES 599 12,470 2,790 15,260 SHORT ROBERT SR & CAROLE L JT SHORT ROBERT SR & CAROLE L JT SHORT ROBERT SR & CAROLE L JT SHORT ROBERT SR & CAROLE L JT SHORT ROBERT SR & CAROLE L JT 06-08-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.79 -111.91 337.88 -33.79 304.09 304.09 304.09	 PAID 	449.79 -111.91 337.88 -33.79 304.09 304.09 304.09	 PAID 			
SHORT ROBERT SR & CAROLE L JT LIVES 14906 WEST ST MT STERLING OH 43143 02-10-04 CMBN TO 17-00358.000 LIVES PARCEL-ID 17-00358.000	00 00 00 SHORT ROBERT SR & CAROLE L JT	**TOTAL TAXES DUE	.00		.00				
SHROYER DANIEL C & MARLENE S 018 FIRST AMERICA 950.30 02-15-05 950.30 PARCEL-ID 17-00222.000	1-17 8800 5.4118A RES 511 11,520 37,350 48,870 HOMESITE VALUE LISTED BELOW 8,750 33,790 42,540 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.44 -358.38 1,082.06 -108.21 -23.55 950.30 950.30 950.30	 PAID 	1,440.44 -358.38 1,082.06 -108.21 -23.55 950.30 950.30 950.30	 PAID 			
SIAS SAMUEL L 015 FNIS TAX SERVICE 2086.19 07-06-04 852.09 PARCEL-ID 17-00333.004	1-164E 6084 3972 ETC 2.50A RES 511 10,060 34,900 44,960 HOMESITE VALUE LISTED BELOW 8,750 34,580 43,330 02-15-05 871.96 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.20 -329.71 995.49 -99.55 -23.98 871.96 2,066.32 2,938.28 2,938.28	 PAID 	1,325.20 -329.71 995.49 -99.55 -23.98 871.96 .00 871.96 871.96	 PAID 			
SIMMONS DONNY T & TAMARA L JT LIVES 018 FIRST AMERICA 1157.84 02-15-05 1157.84 PARCEL-ID 17-00627.007	1-75G 1315 ETC 2.8164A RES 510 16,550 43,140 59,690 HOMESITE VALUE LISTED BELOW 14,000 43,140 57,140 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,759.36 -437.73 1,321.63 -132.16 -31.63 1,157.84 1,157.84 1,157.84	 PAID 	1,759.36 -437.73 1,321.63 -132.16 -31.63 1,157.84 1,157.84 1,157.84	 PAID 			
SIMMONS SCOTT A 018 FIRST AMERICA 713.69 02-15-05 713.69	1-88 5799 3.32A RES 510 10,780 26,000 36,780 HOMESITE VALUE LISTED BELOW 8,750 26,000 34,750 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,084.09 -269.72 814.37 -81.44 -19.24 713.69 713.69	 PAID	1,084.09 -269.72 814.37 -81.44 -19.24 713.69 713.69	 PAID			

TAX RATE 58.95
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OTH RED FACTOR 10.7712

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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PARCEL-ID 17-00470.000				AMOUNT COLLECTED	713.69		713.69				
SIMON ANTHONY S & DARLA J JT LIVES 9915 ANDERSON ANTIOCH RD MT STERLING OH 43143	1-95A 462 LOT 1 20.0371AC		AGR 111	GROSS REAL ESTATE	2,464.99		2,464.99				
	AUV (TAX LAND 23,740)			TAX REDUCTION	-613.29		-613.29				
	10,810	72,820	83,630	SUBTOTAL	1,851.70		1,851.70				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-185.17		-185.17				
	8,750	72,100	80,850	2 1/2 PCT ROLLBACK	-44.75		-44.75				
				NET TAXES	1,621.78		1,621.78	162.18	1,783.96	62105	
				DELQ REAL ESTATE	1,688.74		.00				
1688.74 07-01-04 1621.78	02-15-05			**TOTAL TAXES DUE	3,310.52	PAID	1,621.78	*****	1,783.96		
				AMOUNT COLLECTED	3,310.52		.00				
PARCEL-ID 17-00468.000											
SINES BRADY M 018 FIRST AMERICA	2-55 48 & VAC ALLEY .067A		RES 510	GROSS REAL ESTATE	674.68		674.68				
				TAX REDUCTION	-167.86		-167.86				
				SUBTOTAL	506.82		506.82				
	3,740	19,150	22,890	10 PCT ROLLBACK	-50.68		-50.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	3,740	18,600	22,340	NET TAXES	443.77		443.77				
08-27-04 TRNSF FROM 17-00336.000 FLETCHER STEVEN L & HEIDI L JT LIVES				**TOTAL TAXES DUE	443.77	PAID	443.77	PAID			
				AMOUNT COLLECTED	443.77		443.77				
443.77 02-11-05 443.77	06-15-05										
PARCEL-ID 17-00336.000											
SINES BRADY M 018 FIRST AMERICA	2-56 49 & VAC ALLEY .028A		RES 500	GROSS REAL ESTATE	53.06		53.06				
				TAX REDUCTION	-13.20		-13.20				
				SUBTOTAL	39.86		39.86				
	1,800	00	1,800	10 PCT ROLLBACK	-3.99		-3.99				
08-27-04 TRNSF FROM 17-00337.000 FLETCHER STEVEN L & HEIDI L JT LIVES				NET TAXES	35.87		35.87	3.59	39.46	62105	
				UNPD REAL ESTATE		3.59	39.46	3.95	43.41	62105	
				**TOTAL TAXES DUE	35.87	******	75.33	*****	82.87		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00337.000											
SISSON C DANIEL 091 WELLS FARGO	1-46F 462 5799 7.623A		RES 510	GROSS REAL ESTATE	2,322.92		2,322.92				
				TAX REDUCTION	-577.95		-577.95				
				SUBTOTAL	1,744.97		1,744.97				
	14,540	64,270	78,810	10 PCT ROLLBACK	-174.50		-174.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.41		-40.41				
	8,740	64,270	73,010	NET TAXES	1,530.06		1,530.06				
				**TOTAL TAXES DUE	1,530.06	PAID	1,530.06	PAID			
1530.06 02-11-05 1530.06	06-10-05			AMOUNT COLLECTED	1,530.06		1,530.06				
PARCEL-ID 17-00648.003											
SISSON C DANIEL & CHRISTINE M JT LIVES 12455 KIOUSVLLE PALESTINE MT. STERLING OHIO 43143	1-50 10625 .757A		RES 510	GROSS REAL ESTATE	652.58		652.58				
				TAX REDUCTION	-162.36		-162.36				
				SUBTOTAL	490.22		490.22				
	8,200	13,940	22,140	10 PCT ROLLBACK	-49.02		-49.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.33		-11.33				
	8,200	12,260	20,460	NET TAXES	429.87		429.87	42.99	472.86	62204	
				UNPD REAL ESTATE		42.99	472.86	47.29	520.15	62204	
				DELQ REAL ESTATE	932.56		932.56		932.56	62204	
				DEC INTEREST 15.32							
				**TOTAL TAXES DUE	1,362.43	******	1,835.29	*****	1,925.57		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00389.000											
SKAGGS LOVELL G & NORMA J JT LIVES 018 TINA OWENS %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-16-04 TRNSF TO 17-00259.000 OWENS TINA R											
PARCEL-ID 17-00259.000											

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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
SLYH ROBERT E & JUANITA 15800 SR 207 SE MT. STERLING OHIO 43143 941.87 01-31-05 941.87 PARCEL-ID 17-00473.000	4-50 12140 12198 2.548A RES 510 10,920 37,650 48,570 HOMESITE VALUE LISTED BELOW 9,450 37,530 46,980 05-23-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,431.60 -356.18 1,075.42 -107.54 -26.01 941.87 941.87 941.87	PAID	1,431.60 -356.18 1,075.42 -107.54 -26.01 941.87 941.87 941.87	PAID			
SMITH GEORGE C 2162 HARRISBURG PIKE GROVE CITY OH 43123 397.34 01-19-05 PARCEL-ID 17-00479.000	1-197A 9437 7.278A RES 500 9,970 00 9,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.87 -73.12 220.75 -22.08 198.67 198.67 198.67	PAID	293.87 -73.12 220.75 -22.08 198.67 198.67 198.67	PAID			
SMITH KATHRYN A 11355 WOOD OPPOSUM RUN RD ORIENT OH 43146 1054.78 01-31-05 1054.78 PARCEL-ID 17-00656.000	1-27A 8800 9270 5.3483A RES 510 12,550 41,740 54,290 HOMESITE VALUE LISTED BELOW 8,750 40,170 48,920 05-31-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,600.20 -398.13 1,202.07 -120.21 -27.08 1,054.78 1,054.78 1,054.78	PAID	1,600.20 -398.13 1,202.07 -120.21 -27.08 1,054.78 1,054.78 1,054.78	PAID			
SMITH SARAH G 16437 CLARK RUN RD MT. STERLING OHIO 43143 149.66 02-07-05 149.66 PARCEL-ID 17-00476.000	1-301 874 54.42A AGR 110 AUV (TAX LAND 42,860) 7,510 00 7,510 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.36 -55.07 166.29 -16.63 149.66 149.66 149.66	PAID	221.36 -55.07 166.29 -16.63 149.66 149.66 149.66	PAID			
SMITH STEVEN F & NANCY L 11235 ANDERSON ANTIOCK RD ORIENT OH 43146 10-25-04 TRNSF TO 17-00260.000 SMITH STEVEN F & NANCY L JT LI VES PARCEL-ID 17-00260.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
SMITH STEVEN F & NANCY L JT LI VES 11235 ANDERSON ANTIOCK RD ORIENT OH 43146 10-25-04 TRNSF FROM 17-00260.000 SMITH STEVEN F & NANCY L 2199.00 01-19-05 .90 PARCEL-ID 17-00260.000	1-16 6782 9270 16.3318A AGR 111 AUV (TAX LAND 20,530) 10,900 45,690 56,590 HOMESITE VALUE LISTED BELOW 8,750 41,370 50,120 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.99 -415.00 1,252.99 -125.30 -27.74 1,099.95 1,099.95 1,099.95	PAID	1,667.99 -415.00 1,252.99 -125.30 -27.74 1,099.95 1,099.95 1,099.95	PAID			
SOUTH CENTRAL POWER CO PO BOX 250 LANCASTER OH 43130 1860.46 02-14-05 PARCEL-ID 17-00641.000	PUBLIC UTILITY PERSONAL P/U 880 00 31,560 31,560	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.23 930.23 930.23 930.23	PAID	930.23 930.23 930.23 930.23	PAID			
SPANGLER BRIANE L & CONNIE 8905 MCKENDREE RD MT STERLING OH 43143	1-67 5799 4.8421A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,229.70 -305.95 923.75		1,229.70 -305.95 923.75				

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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
		12,110	29,610	41,720	10 PCT ROLLBACK	-92.38		-92.38				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.14		-20.14				
		8,750	27,630	36,380	NET TAXES	811.23		811.23				
811.23 01-31-05 811.23	06-14-05				**TOTAL TAXES DUE	811.23	PAID	811.23	PAID			
PARCEL-ID 17-00378.000					AMOUNT COLLECTED	811.23		811.23				
SPANGLER BRIANE L II & MARLENA K	1-67A 5799 1.1239				GROSS REAL ESTATE	962.95		962.95				
018				RES 510	TAX REDUCTION	-239.58		-239.58				
FIRST AMERICA					SUBTOTAL	723.37		723.37				
		8,860	23,810	32,670	10 PCT ROLLBACK	-72.34		-72.34				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.02		-18.02				
		8,750	23,810	32,560	NET TAXES	633.01		633.01				
633.01 02-15-05 633.01	06-16-05				**TOTAL TAXES DUE	633.01	PAID	633.01	PAID			
PARCEL-ID 17-00378.001					AMOUNT COLLECTED	633.01		633.01				
SPARKS ROGER D & KELLY I	1-305 874 3.534A				GROSS REAL ESTATE	871.28		871.28				
15627 SR 56				RES 510	TAX REDUCTION	-216.78		-216.78				
MT STERLING OH 43143					SUBTOTAL	654.50		654.50				
		10,970	18,590	29,560	10 PCT ROLLBACK	-65.45		-65.45				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.39		-13.39				
		8,750	15,440	24,190	NET TAXES	575.66		575.66				
575.66 02-14-05 575.66	06-20-05				**TOTAL TAXES DUE	575.66	PAID	575.66	PAID			
PARCEL-ID 17-00080.000					AMOUNT COLLECTED	575.66		575.66				
SPRINGER MICHAEL L & NANCY K JT LIVES	1-19C 8800 .7662A				GROSS REAL ESTATE	905.47		905.47				
018				RES 511	TAX REDUCTION	-225.28		-225.28				
FIRST AMERICA					SUBTOTAL	680.19		680.19				
		8,220	22,500	30,720	10 PCT ROLLBACK	-68.02		-68.02				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.93		-16.93				
		8,220	22,360	30,580	NET TAXES	595.24		595.24				
595.24 02-15-05 595.24	06-15-05				**TOTAL TAXES DUE	595.24	PAID	595.24	PAID			
PARCEL-ID 17-00228.003					AMOUNT COLLECTED	595.24		595.24				
SPRINTCOM INC	PUBLIC UTILITY				CURR PUB UTIL PERS	850.94		850.94				
ATTN: TAX DEPT				P/U 880	NET TAXES	850.94		850.94				
P O BOX 12913					UNPD PUB UTIL PERS		42.55	893.49				
SHAWNEE MISSION KS 66282		00	28,870	28,870	**TOTAL TAXES DUE	850.94	******	1,744.43	PAID			
					AMOUNT COLLECTED	.00		1,744.43				
893.49 02-25-05 850.94	05-31-05											
PARCEL-ID 17-00749.000												
					A/D # 0	ADDITIONS AND REMITTERS						
					UNPAID PU			-42.54				
STAGE ROBERT L & RHONDA ROHRER JT LIVES	1-186A .575A				GROSS REAL ESTATE	520.23		520.23				
10901 SOUTH ST				RES 511	TAX REDUCTION	-129.43		-129.43				
MT STERLING OHIO 43143					SUBTOTAL	390.80		390.80				
		5,080	12,570	17,650	10 PCT ROLLBACK	-39.08		-39.08				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.54		-9.54				
		5,080	12,160	17,240	NET TAXES	342.18		342.18				
342.18 02-04-05 342.18	06-03-05				**TOTAL TAXES DUE	342.18	PAID	342.18	PAID			
PARCEL-ID 17-00011.001					AMOUNT COLLECTED	342.18		342.18				
STANTON ROGE & ARICA	1-78A 1315 22.60A				GROSS REAL ESTATE	2,028.47		2,028.47				
8540 ROBISON RD				RES 520	TAX REDUCTION	-504.69		-504.69				
MT STERLING OH 43143					SUBTOTAL	1,523.78		1,523.78				
		28,920	39,900	68,820	10 PCT ROLLBACK	-152.38		-152.38				
1371.40 02-14-05 1371.40	06-20-05				NET TAXES	1,371.40		1,371.40				
PARCEL-ID 17-00566.000					**TOTAL TAXES DUE	1,371.40	PAID	1,371.40	PAID			
					AMOUNT COLLECTED	1,371.40		1,371.40				
STEELE DAVID E & JODY L JT LIVES	1-251 8131 12.80A				GROSS REAL ESTATE	61.60		61.60				
				AGR 110	TAX REDUCTION	-15.33		-15.33				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1743

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1599 DEMOREST RD COLUMBUS OH 43228 105.00 02-09-05 PARCEL-ID 17-00318.000	AUV (TAX LAND 10,080)	2,090	00	2,090	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	46.27 -4.63 41.64 10.86 52.50 52.50	 PAID	46.27 -4.63 41.64 10.86 52.50 52.50	 PAID			
STEPHENSON RONALD F & DEBRA K JT LIVES 018 FIRST AMERICA 539.19 02-11-05 539.19 PARCEL-ID 17-00684.000	1-199 21119 8.928A AGR 111 AUV (TAX LAND 14,990) HOMESITE VALUE LISTED BELOW 06-15-05	10,230 8,750	17,500 15,440	27,730 24,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.34 -203.36 613.98 -61.40 -13.39 539.19 539.19 539.19	 PAID	817.34 -203.36 613.98 -61.40 -13.39 539.19 539.19 539.19	 PAID			
STEWART ANTHONY W & CASSANDRA L JT LIVES 018 FIRST AMERICA 727.39 02-15-05 727.39 PARCEL-ID 17-00014.000	1-283 464 ETC .559A RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	6,910 6,910	30,600 29,390	37,510 36,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.61 -275.08 830.53 -83.05 -20.09 727.39 727.39 727.39	 PAID	1,105.61 -275.08 830.53 -83.05 -20.09 727.39 727.39 727.39	 PAID			
STEWART BRADY J 073 LERETA CORP 244.69 02-15-05 244.69 PARCEL-ID 17-00692.000	6483 6945 1-277B .206A RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	4,560 4,560	8,070 8,070	12,630 12,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.27 -92.62 279.65 -27.97 -6.99 244.69 244.69 244.69	 PAID	372.27 -92.62 279.65 -27.97 -6.99 244.69 244.69 244.69	 PAID			
STIRES RICK G & TERRESSA E JT LIVES 073 LANDAMERICA 333.80 02-15-05 333.80 PARCEL-ID 17-00369.000	2-52 35 RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	2,770 2,770	14,450 14,120	17,220 16,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.56 -126.28 381.28 -38.13 -9.35 333.80 333.80 333.80	 PAID	507.56 -126.28 381.28 -38.13 -9.35 333.80 333.80 333.80	 PAID			
STITES GARY L & LINDA D 073 LERETA CORP 3599.60 02-15-05 3599.60 PARCEL-ID 17-00112.000	1-80A 1315 464 133.5127A AGR 111 AUV (TAX LAND 113,100) HOMESITE VALUE LISTED BELOW 06-17-05	19,110 8,750	165,970 151,230	185,080 159,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,455.23 -1,357.27 4,097.96 -409.80 -88.56 3,599.60 3,599.60 3,599.60	 PAID	5,455.23 -1,357.27 4,097.96 -409.80 -88.56 3,599.60 3,599.60 3,599.60	 PAID			
STONEROCK MARK & MINDY MAURATH 8975 NIOGA TOOPS RD SE ORIENT OH 43146 296.12 01-25-05 PARCEL-ID 17-00454.000	1-2-A 8782 ETC 1.9786A RES 599	1,390	13,470	14,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.00 -108.98 329.02 -32.90 296.12 296.12 296.12	 29.61 PAID	438.00 -108.98 329.02 -32.90 296.12 296.12 .00	 29.61 *****	325.73 325.73	62105	
STREETER JEFF G 018	00	00	00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
GLENN WEMMER %FIRST AMERICA 10-06-04 TRNSF TO 17-00624.000 00 WEMMER GLENN R PARCEL-ID 17-00624.000											
STROUP JOY A 018 FIRST AMERICA BURR OAKS SEWER ASSESS TO 201 412.08 02-15-05 412.08 PARCEL-ID 17-00491.000	3-173 66 BURR OAK 2,350 HOMESITE VALUE LISTED BELOW 2,350 06-15-05	18,920	RES 510 21,270 21,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.93 -155.98 470.95 -47.10 -11.77 412.08 412.08 412.08	PAID	626.93 -155.98 470.95 -47.10 -11.77 412.08 412.08 412.08	PAID			
STROUP JOY A 10916 FIRST STREET MT STERLING OH 43143 BURR OAKS SEWER ASSESS TO 201 46.84 01-26-05 46.84 PARCEL-ID 17-00492.000	3-174 67 BURR OAK 2,350 05-26-05	00	RES 500 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.27 -17.23 52.04 -5.20 46.84 46.84 46.84	PAID	69.27 -17.23 52.04 -5.20 46.84 46.84 46.84	PAID			
STROUP RICHARD & FRANCE 15009 US 62 SE MT. STERLING OHIO 43143 548.83 01-19-05 548.83 PARCEL-ID 17-00493.000	1-314 12140 12198 .56A 7,690 HOMESITE VALUE LISTED BELOW 7,690 05-25-05	20,630 20,330	RES 510 28,320 28,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.73 -207.68 627.05 -62.71 -15.51 548.83 548.83 548.83	PAID	834.73 -207.68 627.05 -62.71 -15.51 548.83 548.83 548.83	PAID			
STUMP CHARLES A & BONNIE A 10825 KIOUSVILLE PALESTIN MT. STERLING OHIO 43143 1664.90 01-20-05 1664.90 PARCEL-ID 17-00494.000	1-77 5799 60.46A AUV (TAX LAND 55,580) 15,570 HOMESITE VALUE LISTED BELOW 8,750 06-01-05	69,970 62,950	AGR 111 85,540 71,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,521.29 -627.30 1,893.99 -189.40 -39.69 1,664.90 1,664.90 1,664.90	PAID	2,521.29 -627.30 1,893.99 -189.40 -39.69 1,664.90 1,664.90 1,664.90	PAID			
STUMP PROPERTIES 1515 HARRISBURG PIKE COLUMBUS OH 43223 TRANSFER 6/24/92 733.38 01-20-05 733.38 PARCEL-ID 17-00495.000	1-290 8876 8800 ETC 207.25A AUV (TAX LAND 163,210) 32,920 05-23-05	2,510	AGR 199 35,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.30 -259.82 784.48 -78.45 706.03 27.35 733.38 733.38	PAID	1,044.30 -259.82 784.48 -78.45 706.03 27.35 733.38 733.38	PAID			
SULLIVAN JAMES M & FRANCES L 14625 EAST ST MT STERLING OH 43143 257.70 02-15-05 257.70 PARCEL-ID 17-00583.000	2-9 43 2,770 HOMESITE VALUE LISTED BELOW 2,770 06-16-05	15,380 14,690	RES 510 18,150 17,460	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	534.97 -133.10 401.87 -40.19 -9.66 -94.32 257.70 257.70 257.70	PAID	534.97 -133.10 401.87 -40.19 -9.66 -94.32 257.70 257.70 257.70	PAID			
SULLIVAN JAMES M & FRANCES L 14625 EAST ST	2-8 44		RES 500	GROSS REAL ESTATE TAX REDUCTION	57.18 -14.23		57.18 -14.23				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 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
MT STERLING OH 43143					SUBTOTAL	42.95		42.95				
		1,940	00	1,940	10 PCT ROLLBACK	-4.30		-4.30				
38.65 02-15-05 38.65	06-16-05				NET TAXES	38.65		38.65				
					**TOTAL TAXES DUE	38.65	PAID	38.65	PAID			
PARCEL-ID 17-00584.000					AMOUNT COLLECTED	38.65		38.65				
SULLIVAN TROY C & INA L JT LIVES	1-60 A 8800 1.000A			RES 510	GROSS REAL ESTATE	825.01		825.01				
					TAX REDUCTION	-205.26		-205.26				
018					SUBTOTAL	619.75		619.75				
FIRST AMERICA		8,750	19,240	27,990	10 PCT ROLLBACK	-61.98		-61.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.41		-15.41				
		8,750	19,090	27,840	NET TAXES	542.36		542.36				
542.36 02-15-05 542.36	06-16-05				**TOTAL TAXES DUE	542.36	PAID	542.36	PAID			
PARCEL-ID 17-00083.000					AMOUNT COLLECTED	542.36		542.36				
SULLIVAN TROY C & INA L JT LIVES	1-168 7883 2.53A			RES 510	GROSS REAL ESTATE	998.91		998.91				
					TAX REDUCTION	-248.53		-248.53				
13332 ST RT 56 SE					SUBTOTAL	750.38		750.38				
MT STERLING OH 43143		10,090	23,800	33,890	10 PCT ROLLBACK	-75.04		-75.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.09		-16.09				
		8,750	20,320	29,070	NET TAXES	659.25		659.25				
659.25 02-14-05 659.25	06-20-05				**TOTAL TAXES DUE	659.25	PAID	659.25	PAID			
PARCEL-ID 17-00316.000					AMOUNT COLLECTED	659.25		659.25				
SULLIVAN TROY C & INA L JT LIVES	1-168 A 7883 1.47A			RES 500	GROSS REAL ESTATE	188.93		188.93				
					TAX REDUCTION	-47.01		-47.01				
13332 ST RT 56 SE					SUBTOTAL	141.92		141.92				
MT STERLING OH 43143		6,410	00	6,410	10 PCT ROLLBACK	-14.19		-14.19				
					NET TAXES	127.73		127.73				
127.73 02-14-05 127.73	06-20-05				**TOTAL TAXES DUE	127.73	PAID	127.73	PAID			
PARCEL-ID 17-00317.000					AMOUNT COLLECTED	127.73		127.73				
SULLIVAN WILLIAM J	1-184 A 464 .630A			RES 510	GROSS REAL ESTATE	987.12		987.12				
11010 CEMETERY RD					TAX REDUCTION	-245.60		-245.60				
MT STERLING OH 43143					SUBTOTAL	741.52		741.52				
		7,940	25,550	33,490	10 PCT ROLLBACK	-74.15		-74.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.63		-17.63				
		7,940	23,910	31,850	NET TAXES	649.74		649.74				
09-15-04 TRNSF FROM 17-00581.000	0 LEWIS LESTER L & CONNIE S				**TOTAL TAXES DUE	649.74	PAID	649.74	PAID			
649.74 01-31-05 649.74	06-06-05				AMOUNT COLLECTED	649.74		649.74				
PARCEL-ID 17-00581.000												
SUMMERS GARY M & TRUDY J	1-153 C PARCEL 2 2.123A			RES 511	GROSS REAL ESTATE	1,432.78		1,432.78				
8040 DYER RD					TAX REDUCTION	-356.48		-356.48				
MT STERLING OH 43143					SUBTOTAL	1,076.30		1,076.30				
		9,730	38,880	48,610	10 PCT ROLLBACK	-107.63		-107.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.29		-26.29				
		8,750	38,750	47,500	NET TAXES	942.38		942.38				
942.38 02-14-05 942.38	06-13-05				**TOTAL TAXES DUE	942.38	PAID	942.38	PAID			
PARCEL-ID 17-00408.000					AMOUNT COLLECTED	942.38		942.38				
SWITZER ELVIN L & LINDA R JT LVS	1-115 8707 5.500A			RES 510	GROSS REAL ESTATE	910.48		910.48				
					TAX REDUCTION	-226.53		-226.53				
12270 STATE ROUTE 56 SE					SUBTOTAL	683.95		683.95				
MT STERLING OH 43143		12,690	18,200	30,890	10 PCT ROLLBACK	-68.40		-68.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.61		-14.61				
		8,750	17,640	26,390	NET TAXES	600.94		600.94				
600.94 02-04-05 600.94	06-01-05				**TOTAL TAXES DUE	600.94	PAID	600.94	PAID			
PARCEL-ID 17-00273.000					AMOUNT COLLECTED	600.94		600.94				
SWYERS JAMES W & KAREN S JT LIVES	1-254A 8131 1.1642A			RES 510	GROSS REAL ESTATE	745.13		745.13				
					TAX REDUCTION	-185.39		-185.39				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
073 LERETA CORP	9,310	15,970	25,280	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	559.74 -55.97 -12.86		559.74 -55.97 -12.86				
	HOMESITE VALUE LISTED BELOW										
	8,750	14,490	23,240	NET TAXES	490.91		490.91				
490.91 02-15-05 490.91	06-17-05			**TOTAL TAXES DUE	490.91	PAID	490.91	PAID			
PARCEL-ID 17-00204.001				AMOUNT COLLECTED	490.91		490.91				
TACKETT KERMIT H & STACEY L JT	3-134 177 BURR OAK			GROSS REAL ESTATE	52.47		52.47				
LIVES			RES 500	TAX REDUCTION	-13.05		-13.05				
018				SUBTOTAL	39.42		39.42				
FIRST AMERICA	1,780	00	1,780	10 PCT ROLLBACK	-3.94		-3.94				
				NET TAXES	35.48		35.48				
195.32 12-17-04 37.23	02-15-05	37.23	06-15-05	DELQ REAL ESTATE	184.69		.00				
				DEC INTEREST 3.03							
				CURR S.A. C160101153	1.75		1.75				
				DELQ S.A. C160101153	10.63		.00				
				DEC INTEREST .17							
				**TOTAL TAXES DUE	232.55	PAID	37.23	PAID			
PARCEL-ID 17-00609.000				AMOUNT COLLECTED	232.55		37.23				
TACKETT KERMIT H & STACEY L JT	3-133 178 BURR OAK			GROSS REAL ESTATE	416.19		416.19				
LIVES			RES 510	TAX REDUCTION	-103.55		-103.55				
018				SUBTOTAL	312.64		312.64				
FIRST AMERICA	2,620	11,500	14,120	10 PCT ROLLBACK	-31.26		-31.26				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.43		-6.43				
	2,620	8,990	11,610	NET TAXES	274.95		274.95				
276.70 02-15-05 276.70	06-15-05			CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	276.70	PAID	276.70	PAID			
PARCEL-ID 17-00610.000				AMOUNT COLLECTED	276.70		276.70				
TATHAM BRIAN & KAREN SIEFERT	1-153 A 3972 19.629A			GROSS REAL ESTATE	3,262.88		3,262.88				
018			RES 510	TAX REDUCTION	-811.81		-811.81				
FIRST AMERICA				SUBTOTAL	2,451.07		2,451.07				
	25,040	85,660	110,700	10 PCT ROLLBACK	-245.11		-245.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-46.50		-46.50				
	8,750	75,260	84,010	NET TAXES	2,159.46		2,159.46				
2159.46 02-15-05 2159.46	06-15-05			**TOTAL TAXES DUE	2,159.46	PAID	2,159.46	PAID			
PARCEL-ID 17-00340.000				AMOUNT COLLECTED	2,159.46		2,159.46				
TATMAN WAYNE J & CARMEN L JT	1-212-H 9760 8037 11.3504A			GROSS REAL ESTATE	33.01		33.01				
LIVES			AGR 110	TAX REDUCTION	-8.21		-8.21				
4911 SR 56 SE	AUV (TAX LAND 8,940)			SUBTOTAL	24.80		24.80				
LONDON OH 43140	1,120	00	1,120	10 PCT ROLLBACK	-2.48		-2.48				
				NET TAXES	22.32		22.32				
01-14-04 TRNSF FROM 17-00343.0	08 BROWN MYRON O & BARBARA A JT			CURR S.A. C160101063	15.68		15.68				
LIVES				CURR S.A. C160101210	8.46		8.46				
46.46 01-19-05 46.46	06-16-05			**TOTAL TAXES DUE	46.46	PAID	46.46	PAID			
PARCEL-ID 17-00343.008				AMOUNT COLLECTED	46.46		46.46				
TAYLOR MICHAEL E & SHARON R JT	1-83 5799 .579A			GROSS REAL ESTATE	1,005.98		1,005.98				
LIVES			RES 510	TAX REDUCTION	-250.29		-250.29				
018				SUBTOTAL	755.69		755.69				
FIRST AMERICA	7,770	26,360	34,130	10 PCT ROLLBACK	-75.57		-75.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.85		-18.85				
	7,770	26,290	34,060	NET TAXES	661.27		661.27				
661.27 02-15-05 661.27	06-16-05			**TOTAL TAXES DUE	661.27	PAID	661.27	PAID			
PARCEL-ID 17-00163.000				AMOUNT COLLECTED	661.27		661.27				
TAYLOR ROBERT L	1-146B 8207 103.65A			GROSS REAL ESTATE	349.28		349.28				
13837 ERA ROAD			AGR 100	TAX REDUCTION	-86.90		-86.90				
MT STERLING OH 43143	AUV (TAX LAND 81,620)			SUBTOTAL	262.38		262.38				
	11,850	00	11,850	10 PCT ROLLBACK	-26.24		-26.24				

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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
		NET TAXES	236.14		236.14	23.61	259.75	62204	
		UNPD REAL ESTATE		23.61	259.75	25.98	285.73	62204	
		DELQ REAL ESTATE	549.99		549.99		549.99	62204	
		DEC INTEREST 9.03							
		**TOTAL TAXES DUE	786.13	******	1,045.88	*****	1,095.47		
PARCEL-ID 17-00026.002		AMOUNT COLLECTED	.00		.00				
TAYLOR ROBERT L	1-164C 6084 3972 ETC 2.246A	GROSS REAL ESTATE	12.67		12.67				
13837 ERA ROAD	AGR 100	TAX REDUCTION	-3.15		-3.15				
MT STERLING OH 43143	AUV (TAX LAND 1,770)	SUBTOTAL	9.52		9.52				
TRANSFER 6/22/92	430 00 430	10 PCT ROLLBACK	-.95		-.95				
		NET TAXES	8.57		8.57	.86	9.43	62105	
		UNPD REAL ESTATE		.86	9.43	.94	10.37	62105	
		**TOTAL TAXES DUE	8.57	******	18.00	*****	19.80		
PARCEL-ID 17-00333.002		AMOUNT COLLECTED	.00		.00				
TAYLOR TWILA G	1-268 39 A & T	GROSS REAL ESTATE	111.71		111.71				
351 NORTH MARKET ST	RES 500	TAX REDUCTION	-27.79		-27.79				
MT. STERLING OHIO 43143		SUBTOTAL	83.92		83.92				
3,790 00 3,790		10 PCT ROLLBACK	-8.39		-8.39				
75.53 02-07-05 75.53	06-13-05	NET TAXES	75.53		75.53				
		**TOTAL TAXES DUE	75.53	PAID	75.53	PAID			
PARCEL-ID 17-00503.000		AMOUNT COLLECTED	75.53		75.53				
TAYLOR TWILA G	1-267 40 A & T	GROSS REAL ESTATE	775.78		775.78				
351 NORTH MARKET ST	RES 510	TAX REDUCTION	-193.02		-193.02				
MT. STERLING OHIO 43143		SUBTOTAL	582.76		582.76				
4,410 21,910 26,320		10 PCT ROLLBACK	-58.28		-58.28				
HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-14.57		-14.57				
4,410 21,910 26,320		HMST RED 3- 1000	-29.48		-29.48				
480.43 02-07-05 480.43	06-13-05	NET TAXES	480.43		480.43				
		**TOTAL TAXES DUE	480.43	PAID	480.43	PAID			
PARCEL-ID 17-00504.000		AMOUNT COLLECTED	480.43		480.43				
TAYNOR ERIC E & MELISSA C JT	1-270 37 A & T	GROSS REAL ESTATE	457.45		457.45				
LIVES	RES 510	TAX REDUCTION	-113.81		-113.81				
341 N MARKET ST		SUBTOTAL	343.64		343.64				
MT. STERLING OHIO 43143		10 PCT ROLLBACK	-34.36		-34.36				
3,030 12,490 15,520		2 1/2 PCT ROLLBACK	-8.21		-8.21				
HOMESITE VALUE LISTED BELOW		NET TAXES	301.07		301.07				
3,030 11,800 14,830		**TOTAL TAXES DUE	301.07	PAID	301.07	PAID			
301.07 02-11-05 301.07	06-16-05	AMOUNT COLLECTED	301.07		301.07				
PARCEL-ID 17-00136.000									
TAYNOR ERIC E & MELISSA C JT	1-269 38 A & T	GROSS REAL ESTATE	92.26		92.26				
LIVES	RES 500	TAX REDUCTION	-22.95		-22.95				
341 N MARKET ST		SUBTOTAL	69.31		69.31				
MT. STERLING OHIO 43143		10 PCT ROLLBACK	-6.93		-6.93				
3,130 00 3,130		NET TAXES	62.38		62.38				
62.38 02-11-05 62.38	06-16-05	**TOTAL TAXES DUE	62.38	PAID	62.38	PAID			
PARCEL-ID 17-00137.000		AMOUNT COLLECTED	62.38		62.38				
TEAGARDNER RICHARD H & KATHERY	1-72 5799 5.034A	GROSS REAL ESTATE	253.19		253.19				
1038 COUNTRY COURT	RES 500	TAX REDUCTION	-62.99		-62.99				
WASHINGTON CH, OH 43160		SUBTOTAL	190.20		190.20				
8,590 00 8,590		10 PCT ROLLBACK	-19.02		-19.02				
342.36 02-15-05		NET TAXES	171.18		171.18				
		**TOTAL TAXES DUE	171.18	PAID	171.18	PAID			
PARCEL-ID 17-00507.000		AMOUNT COLLECTED	171.18		171.18				
TEDROW WILLIAM H & SUSAN C JT	1-281 6483 6945 .952A	GROSS REAL ESTATE	1,138.32		1,138.32				
LIVES	RES 510	TAX REDUCTION	-283.22		-283.22				
283 STATE RTE 56		SUBTOTAL	855.10		855.10				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1748

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143	9,070	29,550	38,620	10 PCT ROLLBACK	-85.51		-85.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.66		-19.66				
	9,070	26,450	35,520	NET TAXES	749.93		749.93				
749.93 02-15-05 749.93	06-15-05			**TOTAL TAXES DUE	749.93	PAID	749.93	PAID			
PARCEL-ID 17-00210.000				AMOUNT COLLECTED	749.93		749.93				
TERFLINGER GEORGE E	SPECIAL ASSESSMENT ONLY			**TOTAL TAXES DUE	.00		.00				
15900 FLORENCE AVE			RES 500	AMOUNT COLLECTED	.00		.00				
MT STERLING OH 43143											
I70 CONTRUCTION DELINQUENCY	00	00	00								
PARCEL-ID 17-00007.999											
TEWKSBURY JAMES E & CAROLYN J	1-76 5799 13.016A			GROSS REAL ESTATE	1,376.48		1,376.48				
TRUSTEES			AGR 111	TAX REDUCTION	-342.47		-342.47				
10581 KIOUSVILLE PALESTIN	AUV (TAX LAND 18,220)			SUBTOTAL	1,034.01		1,034.01				
MT. STERLING OHIO 43143	10,290	36,410	46,700	10 PCT ROLLBACK	-103.40		-103.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.58		-22.58				
	8,750	32,040	40,790	NET TAXES	908.03		908.03				
908.03 02-10-05 908.03	06-20-05			**TOTAL TAXES DUE	908.03	PAID	908.03	PAID			
PARCEL-ID 17-00508.000				AMOUNT COLLECTED	908.03		908.03				
TEWKSBURY JAMES E & CAROLYN J	1-76 A 5799 49.730A			GROSS REAL ESTATE	181.86		181.86				
TRUSTEES			AGR 110	TAX REDUCTION	-45.25		-45.25				
10581 KIOUSVILLE PALESTIN	AUV (TAX LAND 39,160)			SUBTOTAL	136.61		136.61				
MT. STERLING OHIO 43143	6,170	00	6,170	10 PCT ROLLBACK	-13.66		-13.66				
				NET TAXES	122.95		122.95				
122.95 02-10-05 122.95	06-20-05			**TOTAL TAXES DUE	122.95	PAID	122.95	PAID			
PARCEL-ID 17-00509.000				AMOUNT COLLECTED	122.95		122.95				
TEWKSBURY JAMES E & CAROLYN TR	1-75D 1315 ETC 147.9149AC			GROSS REAL ESTATE	536.45		536.45				
USTEES			AGR 100	TAX REDUCTION	-133.47		-133.47				
10581 KSVL PALESTINE RD	AUV (TAX LAND 116,490)			SUBTOTAL	402.98		402.98				
MT STERLING OHIO	18,200	00	18,200	10 PCT ROLLBACK	-40.30		-40.30				
43143				NET TAXES	362.68		362.68				
362.68 02-10-05 362.68	06-20-05			**TOTAL TAXES DUE	362.68	PAID	362.68	PAID			
PARCEL-ID 17-00627.004				AMOUNT COLLECTED	362.68		362.68				
TEWKSBURY JAMES E & CAROLYN TR	1315 1-79A 34.49A			GROSS REAL ESTATE	76.93		76.93				
USTEES			AGR 110	TAX REDUCTION	-19.14		-19.14				
10581 KIOUSVILLE PALESTIN	AUV (TAX LAND 27,160)			SUBTOTAL	57.79		57.79				
MT. STERLING OHIO 43143	2,610	00	2,610	10 PCT ROLLBACK	-5.78		-5.78				
				NET TAXES	52.01		52.01				
52.01 02-10-05 52.01	06-20-05			**TOTAL TAXES DUE	52.01	PAID	52.01	PAID			
PARCEL-ID 17-00658.000				AMOUNT COLLECTED	52.01		52.01				
THACKER DUANE M & PHYLLIS J	1-19A 8800 .766A			GROSS REAL ESTATE	911.66		911.66				
151			RES 510	TAX REDUCTION	-226.82		-226.82				
COUNTRYWIDE				SUBTOTAL	684.84		684.84				
	8,220	22,710	30,930	10 PCT ROLLBACK	-68.48		-68.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.11		-16.11				
	8,220	20,890	29,110	NET TAXES	600.25		600.25				
				CURR S.A. C160101041	1.00		1.00				
601.25 02-02-05 601.25	06-06-05			**TOTAL TAXES DUE	601.25	PAID	601.25	PAID			
PARCEL-ID 17-00228.001				AMOUNT COLLECTED	601.25		601.25				
THACKER DUANE M & PHYLLIS J	1-19D 8800 1.871A			GROSS REAL ESTATE	38.61		38.61				
11023 MCKENDREE RD			RES 500	TAX REDUCTION	-9.61		-9.61				
MT STERLING OH 43143				SUBTOTAL	29.00		29.00				
	1,310	00	1,310	10 PCT ROLLBACK	-2.90		-2.90				
52.20 01-25-05				NET TAXES	26.10		26.10				
				**TOTAL TAXES DUE	26.10	PAID	26.10	PAID			

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1749

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 17-00228.004				AMOUNT COLLECTED	26.10		26.10				
THE SHUMATE FAMILY TRUST 8555 DYER ROAD MT. STERLING OHIO 43143	1-147 8207 3970 116.00A		AGR 111	GROSS REAL ESTATE	1,603.44		1,603.44				
	AUV (TAX LAND 310)			TAX REDUCTION	-398.94		-398.94				
	20,910	33,490	54,400	SUBTOTAL	1,204.50		1,204.50				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-120.45		-120.45				
	8,750	25,620	34,370	2 1/2 PCT ROLLBACK	-19.03		-19.03				
1065.02 02-11-05 1065.02	06-17-05			NET TAXES	1,065.02		1,065.02				
PARCEL-ID 17-00469.000				**TOTAL TAXES DUE	1,065.02	PAID	1,065.02	PAID			
				AMOUNT COLLECTED	1,065.02		1,065.02				
THOMAS JAMES LEWIS 16535 STATE RTE 207 MT. STERLING OHIO 43143 TRANSFER 10/16/92	1-295 4685 8865 4.140A		RES 510	GROSS REAL ESTATE	675.27		675.27				
				TAX REDUCTION	-168.01		-168.01				
				SUBTOTAL	507.26		507.26				
	11,500	11,410	22,910	10 PCT ROLLBACK	-50.73		-50.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.92		-10.92				
	8,750	10,970	19,720	NET TAXES	445.61		445.61				
445.61 01-26-05 445.61	06-02-05			**TOTAL TAXES DUE	445.61	PAID	445.61	PAID			
PARCEL-ID 17-00510.000				AMOUNT COLLECTED	445.61		445.61				
TIMMONS RAYMOND J 018 FIRST AMERICA	4-25 464 12140 .540A		RES 510	GROSS REAL ESTATE	663.48		663.48				
				TAX REDUCTION	-165.08		-165.08				
				SUBTOTAL	498.40		498.40				
	8,210	14,300	22,510	10 PCT ROLLBACK	-49.84		-49.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.12		-12.12				
	8,210	13,680	21,890	NET TAXES	436.44		436.44				
436.44 02-15-05 436.44	06-16-05			**TOTAL TAXES DUE	436.44	PAID	436.44	PAID			
PARCEL-ID 17-00161.000				AMOUNT COLLECTED	436.44		436.44				
TIMMONS RAYMOND W & KATHLEEN A 14000 ST RT 56 MT. STERLING OHIO 43143	1-176C 464 4.8723A		RES 500	GROSS REAL ESTATE	70.45		70.45				
				TAX REDUCTION	-17.53		-17.53				
				SUBTOTAL	52.92		52.92				
	2,390	00	2,390	10 PCT ROLLBACK	-5.29		-5.29				
47.63 01-31-05 47.63	06-20-05			NET TAXES	47.63		47.63				
				**TOTAL TAXES DUE	47.63	PAID	47.63	PAID			
PARCEL-ID 17-00512.000				AMOUNT COLLECTED	47.63		47.63				
TIMMONS RAYMOND W & KATHLEEN A 14000 STATE ROUTE 56 MOUNT STERLING OHIO 43143	1-176D 464 .1377A		RES 500	GROSS REAL ESTATE	12.67		12.67				
				TAX REDUCTION	-3.15		-3.15				
				SUBTOTAL	9.52		9.52				
	430	00	430	10 PCT ROLLBACK	-.95		-.95				
8.57 01-31-05 8.57	06-20-05			NET TAXES	8.57		8.57				
				**TOTAL TAXES DUE	8.57	PAID	8.57	PAID			
PARCEL-ID 17-00512.001				AMOUNT COLLECTED	8.57		8.57				
TIMMONS RAYMOND W & KATHLEEN A 14000 ST RT 56 W MT. STERLING OHIO 43143	1-175 B 464 .715A		RES 510	GROSS REAL ESTATE	1,132.72		1,132.72				
				TAX REDUCTION	-281.82		-281.82				
				SUBTOTAL	850.90		850.90				
	8,130	30,300	38,430	10 PCT ROLLBACK	-85.09		-85.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.30		-20.30				
	8,130	28,540	36,670	NET TAXES	745.51		745.51				
745.51 01-31-05 745.51	06-20-05			**TOTAL TAXES DUE	745.51	PAID	745.51	PAID			
PARCEL-ID 17-00513.000				AMOUNT COLLECTED	745.51		745.51				
TRACY LEE & JEAN ANN JT LIVES 16105 ST RTE 207 SE MT STERLING OH 43143	1-292-B 4683 13595 1.638A		RES 510	GROSS REAL ESTATE	1,149.23		1,149.23				
				TAX REDUCTION	-285.93		-285.93				
				SUBTOTAL	863.30		863.30				
	9,310	29,680	38,990	10 PCT ROLLBACK	-86.33		-86.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.27		-21.27				
	8,750	29,680	38,430	NET TAXES	755.70		755.70				
755.70 01-19-05 755.70	05-24-05			**TOTAL TAXES DUE	755.70	PAID	755.70	PAID			
PARCEL-ID 17-00516.001				AMOUNT COLLECTED	755.70		755.70				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1750

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 184.53 02-09-05 184.53 PARCEL-ID 17-00517.000	4-6 5 PART O L NEAR RES 510 06-20-05	1,550	7,710	9,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.94 -67.91 205.03 -20.50 184.53 184.53 184.53	PAID	272.94 -67.91 205.03 -20.50 184.53 184.53 184.53	PAID			
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 33.08 02-09-05 33.08 PARCEL-ID 17-00518.000	3-166 56 BURR OAK RES 500 06-20-05	1,660	00	1,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	PAID	48.93 -12.17 36.76 -3.68 33.08 33.08 33.08	PAID			
TRIMBLE FRED E PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 72.54 02-09-05 72.54 PARCEL-ID 17-00519.000	3-165 57 BURR OAK RES 510 06-20-05	2,350	1,290	3,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.29 -26.69 80.60 -8.06 72.54 72.54 72.54	PAID	107.29 -26.69 80.60 -8.06 72.54 72.54 72.54	PAID			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 28.06 02-09-05 28.06 PARCEL-ID 17-00520.000	3-69 76 BURR OAK RES 500 06-20-05	1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	38.91 -9.68 29.23 -2.92 26.31 1.75 28.06 28.06	PAID	38.91 -9.68 29.23 -2.92 26.31 1.75 28.06 28.06	PAID			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 28.06 02-09-05 28.06 PARCEL-ID 17-00521.000	3-68 77 BURR OAK RES 500 06-20-05	1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	38.91 -9.68 29.23 -2.92 26.31 1.75 28.06 28.06	PAID	38.91 -9.68 29.23 -2.92 26.31 1.75 28.06 28.06	PAID			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 220.35 02-09-05 220.35 PARCEL-ID 17-00522.000	3-67 78 BURR OAK RES 510 06-20-05	1,870	9,100	10,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	323.34 -80.45 242.89 -24.29 218.60 1.75 220.35 220.35	PAID	323.34 -80.45 242.89 -24.29 218.60 1.75 220.35 220.35	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 178.95 02-09-05 178.95 PARCEL-ID 17-00523.000	4-9 11 O L NEAR RES 510 06-20-05	3,110	5,870	8,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.69 -65.86 198.83 -19.88 178.95 178.95 178.95	PAID	264.69 -65.86 198.83 -19.88 178.95 178.95 178.95	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61	3-71 74 BURR OAK RES 510				GROSS REAL ESTATE TAX REDUCTION	199.25 -49.57		199.25 -49.57				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004
A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1751

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143				SUBTOTAL	149.68		149.68				
BURR OAKS SEWER ASSESS TO 201	1,870	4,890	6,760	10 PCT ROLLBACK	-14.97		-14.97				
134.71 02-09-05 134.71	06-20-05			NET TAXES	134.71		134.71				
				**TOTAL TAXES DUE	134.71	PAID	134.71	PAID			
PARCEL-ID 17-00527.000				AMOUNT COLLECTED	134.71		134.71				
TRIMBLE FRED E & EVELYN J	3-70 75 BURR OAK			GROSS REAL ESTATE	38.91		38.91				
PO BOX 61			RES 500	TAX REDUCTION	-9.68		-9.68				
MT. STERLING OHIO 43143				SUBTOTAL	29.23		29.23				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
26.31 02-09-05 26.31	06-20-05			NET TAXES	26.31		26.31				
				**TOTAL TAXES DUE	26.31	PAID	26.31	PAID			
PARCEL-ID 17-00528.000				AMOUNT COLLECTED	26.31		26.31				
TRIMBLE FRED E & EVELYN J	3-79 99 BURR OAK			GROSS REAL ESTATE	84.89		84.89				
PO BOX 61			RES 599	TAX REDUCTION	-21.12		-21.12				
MT. STERLING OHIO 43143				SUBTOTAL	63.77		63.77				
BURR OAKS SEWER ASSESS TO 201	2,480	400	2,880	10 PCT ROLLBACK	-6.38		-6.38				
59.14 02-09-05 59.14	06-20-05			NET TAXES	57.39		57.39				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	59.14	PAID	59.14	PAID			
PARCEL-ID 17-00529.000				AMOUNT COLLECTED	59.14		59.14				
TRIMBLE FRED E & EVELYN J	3-81 101 BURR OAK			GROSS REAL ESTATE	51.58		51.58				
PO BOX 61			RES 500	TAX REDUCTION	-12.83		-12.83				
MT. STERLING OHIO 43143				SUBTOTAL	38.75		38.75				
BURR OAKS SEWER ASSESS TO 201	1,750	00	1,750	10 PCT ROLLBACK	-3.88		-3.88				
36.62 02-09-05 36.62	06-20-05			NET TAXES	34.87		34.87				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	36.62	PAID	36.62	PAID			
PARCEL-ID 17-00530.000				AMOUNT COLLECTED	36.62		36.62				
TRIMBLE FRED E & EVELYN J	3-82 102 BURR OAK			GROSS REAL ESTATE	352.52		352.52				
PO BOX 61			RES 510	TAX REDUCTION	-87.71		-87.71				
MT. STERLING OHIO 43143				SUBTOTAL	264.81		264.81				
BURR OAKS SEWER ASSESS TO 201	2,480	9,480	11,960	10 PCT ROLLBACK	-26.48		-26.48				
240.08 02-09-05 240.08	06-20-05			NET TAXES	238.33		238.33				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	240.08	PAID	240.08	PAID			
PARCEL-ID 17-00531.000				AMOUNT COLLECTED	240.08		240.08				
TRIMBLE FRED E & EVELYN J	3-107 118 BURR OAK			GROSS REAL ESTATE	38.91		38.91				
PO BOX 61			RES 500	TAX REDUCTION	-9.68		-9.68				
MT. STERLING OHIO 43143				SUBTOTAL	29.23		29.23				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
28.06 02-09-05 28.06	06-20-05			NET TAXES	26.31		26.31				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	28.06	PAID	28.06	PAID			
PARCEL-ID 17-00536.000				AMOUNT COLLECTED	28.06		28.06				
TRIMBLE FRED E & EVELYN J	3-106 119 BURR OAK			GROSS REAL ESTATE	675.27		675.27				
PO BOX 61			RES 520	TAX REDUCTION	-168.01		-168.01				
MT. STERLING OHIO 43143				SUBTOTAL	507.26		507.26				
BURR OAKS SEWER ASSESS TO 201	2,480	20,430	22,910	10 PCT ROLLBACK	-50.73		-50.73				
458.28 02-09-05 458.28	06-20-05			NET TAXES	456.53		456.53				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	458.28	PAID	458.28	PAID			
PARCEL-ID 17-00537.000				AMOUNT COLLECTED	458.28		458.28				
TRIMBLE FRED E & EVELYN J	3-105 120 BURR OAK			GROSS REAL ESTATE	51.58		51.58				
PO BOX 61			RES 500	TAX REDUCTION	-12.83		-12.83				
MT. STERLING OHIO 43143				SUBTOTAL	38.75		38.75				

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MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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
BURR OAKS SEWER ASSESS TO 201	1,750	00	1,750	10 PCT ROLLBACK	-3.88		-3.88				
36.62 02-09-05 36.62	06-20-05			NET TAXES	34.87		34.87				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	36.62	PAID	36.62	PAID			
PARCEL-ID 17-00538.000				AMOUNT COLLECTED	36.62		36.62				
TRIMBLE FRED E & EVELYN J	3-113 133 BURR OAK			GROSS REAL ESTATE	38.91		38.91				
PO BOX 61			RES 500	TAX REDUCTION	-9.68		-9.68				
MT. STERLING OHIO 43143				SUBTOTAL	29.23		29.23				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
26.31 02-09-05 26.31	06-20-05			NET TAXES	26.31		26.31				
				**TOTAL TAXES DUE	26.31	PAID	26.31	PAID			
PARCEL-ID 17-00539.000				AMOUNT COLLECTED	26.31		26.31				
TRIMBLE FRED E & EVELYN J	3-114 134 BURR OAK			GROSS REAL ESTATE	38.91		38.91				
PO BOX 61			RES 500	TAX REDUCTION	-9.68		-9.68				
MT. STERLING OHIO 43143				SUBTOTAL	29.23		29.23				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
26.31 02-09-05 26.31	06-20-05			NET TAXES	26.31		26.31				
				**TOTAL TAXES DUE	26.31	PAID	26.31	PAID			
PARCEL-ID 17-00540.000				AMOUNT COLLECTED	26.31		26.31				
TRIMBLE FRED E & EVELYN J	3-115 135 BURR OAK			GROSS REAL ESTATE	45.10		45.10				
PO BOX 61			RES 500	TAX REDUCTION	-11.22		-11.22				
MT. STERLING OHIO 43143				SUBTOTAL	33.88		33.88				
BURR OAKS SEWER ASSESS TO 201	1,530	00	1,530	10 PCT ROLLBACK	-3.39		-3.39				
30.49 02-09-05 30.49	06-20-05			NET TAXES	30.49		30.49				
				**TOTAL TAXES DUE	30.49	PAID	30.49	PAID			
PARCEL-ID 17-00541.000				AMOUNT COLLECTED	30.49		30.49				
TRIMBLE FRED E & EVELYN J	3-118 138 BURR OAK			GROSS REAL ESTATE	38.91		38.91				
PO BOX 61			RES 500	TAX REDUCTION	-9.68		-9.68				
MT. STERLING OHIO 43143				SUBTOTAL	29.23		29.23				
BURR OAKS SEWER ASSESS TO 201	1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
28.06 02-09-05 28.06	06-20-05			NET TAXES	26.31		26.31				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	28.06	PAID	28.06	PAID			
PARCEL-ID 17-00544.000				AMOUNT COLLECTED	28.06		28.06				
TRIMBLE FRED E & EVELYN J	3-156 155 BURR OAK			GROSS REAL ESTATE	39.79		39.79				
PO BOX 61			RES 500	TAX REDUCTION	-9.90		-9.90				
MT. STERLING OHIO 43143				SUBTOTAL	29.89		29.89				
BURR OAKS SEWER ASSESS TO 201	1,350	00	1,350	10 PCT ROLLBACK	-2.99		-2.99				
26.90 02-09-05 26.90	06-20-05			NET TAXES	26.90		26.90				
				**TOTAL TAXES DUE	26.90	PAID	26.90	PAID			
PARCEL-ID 17-00547.000				AMOUNT COLLECTED	26.90		26.90				
TRIMBLE FRED E & EVELYN J	3-155 156 BURR OAK			GROSS REAL ESTATE	39.79		39.79				
PO BOX 61			RES 500	TAX REDUCTION	-9.90		-9.90				
MT. STERLING OHIO 43143				SUBTOTAL	29.89		29.89				
BURR OAKS SEWER ASSESS TO 201	1,350	00	1,350	10 PCT ROLLBACK	-2.99		-2.99				
26.90 02-09-05 26.90	06-20-05			NET TAXES	26.90		26.90				
				**TOTAL TAXES DUE	26.90	PAID	26.90	PAID			
PARCEL-ID 17-00548.000				AMOUNT COLLECTED	26.90		26.90				
TRIMBLE FRED E & EVELYN J	3-154 157 BURR OAK			GROSS REAL ESTATE	39.79		39.79				
PO BOX 61			RES 500	TAX REDUCTION	-9.90		-9.90				
MT. STERLING OHIO 43143				SUBTOTAL	29.89		29.89				
BURR OAKS SEWER ASSESS TO 201	1,350	00	1,350	10 PCT ROLLBACK	-2.99		-2.99				
26.90 02-09-05 26.90	06-20-05			NET TAXES	26.90		26.90				
				**TOTAL TAXES DUE	26.90	PAID	26.90	PAID			
PARCEL-ID 17-00549.000				AMOUNT COLLECTED	26.90		26.90				

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A/R RED FACTOR 24.8802 MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 10.7712 TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1753

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 26.90 02-09-05 26.90 PARCEL-ID 17-00550.000	3-153 158 BURR OAKS (.0641 VAX ALLEY) RES 500 06-20-05	1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.79 -9.90 29.89 -2.99 26.90 26.90 26.90	PAID	39.79 -9.90 29.89 -2.99 26.90 26.90 26.90	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 29.85 02-09-05 29.85 PARCEL-ID 17-00552.000	3-141 170 BURR OAK & VAC ALLEY RES 500 06-20-05	1,410	00	1,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	41.56 -10.34 31.22 -3.12 28.10 1.75 29.85 29.85	PAID	41.56 -10.34 31.22 -3.12 28.10 1.75 29.85 29.85	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 38.61 02-09-05 38.61 PARCEL-ID 17-00553.000	3-140 171 BURR OAK & VAC ALLEY RES 560 06-20-05	1,850	00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	54.53 -13.57 40.96 -4.10 36.86 1.75 38.61 38.61	PAID	54.53 -13.57 40.96 -4.10 36.86 1.75 38.61 38.61	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 32.84 02-09-05 32.84 PARCEL-ID 17-00554.000	3-139 172 BURR OAK RES 500 06-20-05	1,560	00	1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	45.98 -11.44 34.54 -3.45 31.09 1.75 32.84 32.84	PAID	45.98 -11.44 34.54 -3.45 31.09 1.75 32.84 32.84	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 18.13 02-09-05 18.13 PARCEL-ID 17-00555.000	4-5 5 PT O L NEAR RES 500 06-20-05	910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.82 -6.67 20.15 -2.02 18.13 18.13 18.13	PAID	26.82 -6.67 20.15 -2.02 18.13 18.13 18.13	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 43.44 02-09-05 43.44 PARCEL-ID 17-00556.000	4-7 6 O L NEAR RES 500 06-20-05	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.26 -15.99 48.27 -4.83 43.44 43.44 43.44	PAID	64.26 -15.99 48.27 -4.83 43.44 43.44 43.44	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 43.44 02-09-05 43.44 PARCEL-ID 17-00557.000	4-8 12 O L NEAR RES 500 06-20-05	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.26 -15.99 48.27 -4.83 43.44 43.44 43.44	PAID	64.26 -15.99 48.27 -4.83 43.44 43.44 43.44	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61	2-24 24 RES 500				GROSS REAL ESTATE TAX REDUCTION	69.27 -17.23		69.27 -17.23				

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TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT. STERLING OHIO 43143 46.84 02-09-05 46.84 PARCEL-ID 17-00561.000	2,350 06-20-05	00	2,350	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.04 -5.20 46.84 46.84 46.84	PAID	52.04 -5.20 46.84 46.84 46.84	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 166.80 02-09-05 166.80 PARCEL-ID 17-00562.000	2-25 25 RES 510 2,770 06-20-05	5,600	8,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.71 -61.38 185.33 -18.53 166.80 166.80 166.80	PAID	246.71 -61.38 185.33 -18.53 166.80 166.80 166.80	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 27.70 02-09-05 27.70 PARCEL-ID 17-00563.000	2-26 26 E 1-2 RES 500 1,390 06-20-05	00	1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.97 -10.19 30.78 -3.08 27.70 27.70 27.70	PAID	40.97 -10.19 30.78 -3.08 27.70 27.70 27.70	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 410.90 02-09-05 410.90 PARCEL-ID 17-00564.000	2-28 28 RES 510 2,980 06-20-05	17,640	20,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.77 -151.21 456.56 -45.66 410.90 410.90 410.90	PAID	607.77 -151.21 456.56 -45.66 410.90 410.90 410.90	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 32.24 02-09-05 32.24 PARCEL-ID 17-00565.000	3-80 100 BURR OAK RES 500 1,530 06-20-05	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID	45.10 -11.22 33.88 -3.39 30.49 1.75 32.24 32.24	PAID			
TRUMAN GARRISON PEGGY L & KATHLEEN S ELASKY 758 GLENWOOD DR JAMESTOWN OH 45335 819.40 01-31-05 819.40 PARCEL-ID 17-00186.000	1-184 464 15.740A AGR 111 AUV (TAX LAND 21,150) 10,650 31,530 42,180 HOMESITE VALUE LISTED BELOW 8,750 29,440 38,190 05-24-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,243.26 -309.33 933.93 -93.39 -21.14 819.40 819.40 819.40	PAID	1,243.26 -309.33 933.93 -93.39 -21.14 819.40 819.40 819.40	PAID			
TURNER HARLEY E & JOANN JT LIVES 091 NETS 951.16 02-11-05 951.16 PARCEL-ID 17-00377.001	1-24A LOT 2 WOODS ANTIOCH DEV (1.241A) RES 510 11,110 37,930 49,040 HOMESITE VALUE LISTED BELOW 10,850 36,270 47,120 06-10-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,445.45 -359.63 1,085.82 -108.58 -26.08 951.16 951.16 951.16	PAID	1,445.45 -359.63 1,085.82 -108.58 -26.08 951.16 951.16 951.16	PAID			
TYE WILLIAM B JR & ARAWANA L JT LIVES 13617 WOODS OPOSSUM RUN MT STERLING OH 43143	1-194-J LOT 10 GREENBRIAR EST (1.866A) RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,482.38 -617.62 1,864.76 -186.48		2,482.38 -617.62 1,864.76 -186.48				

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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								
	12,550	71,670	84,220	2 1/2 PCT ROLLBACK	-46.07		-46.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,632.21		1,632.21				
	11,550	71,670	83,220	CURR S.A. C160101231	25.00		25.00				
1657.21 02-14-05 1657.21	06-14-05			**TOTAL TAXES DUE	1,657.21	PAID	1,657.21	PAID			
PARCEL-ID 17-00742.000				AMOUNT COLLECTED	1,657.21		1,657.21				
TYSON JAMES THOMAS	1-11 8800 6782 150.782A			GROSS REAL ESTATE	1,538.89		1,538.89				
2760 ST RT 56 SW			AGR 111	TAX REDUCTION	-382.88		-382.88				
LONDON OHIO 43140	AUV (TAX LAND 126,700)			SUBTOTAL	1,156.01		1,156.01				
	28,630	23,580	52,210	10 PCT ROLLBACK	-115.60		-115.60				
1049.99 02-15-05 1049.99	06-20-05			NET TAXES	1,040.41		1,040.41				
				CURR S.A. C160101041	9.58		9.58				
				**TOTAL TAXES DUE	1,049.99	PAID	1,049.99	PAID			
PARCEL-ID 17-00043.000				AMOUNT COLLECTED	1,049.99		1,049.99				
UNITED TELEPHONE CO OF OHIO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	8,117.42		8,117.42				
061			P/U 880	NET TAXES	8,117.42		8,117.42				
PO BOX 12913				**TOTAL TAXES DUE	8,117.42	PAID	8,117.42	PAID			
MAILSTOP KSOPHL0512-5APTX	00	275,400	275,400	AMOUNT COLLECTED	8,117.42		8,117.42				
SHAWNEE MISSION KS 66282-2913											
3											
8117.42 02-15-05 8117.42	06-06-05										
PARCEL-ID 17-00672.000											
VAN CAMP CO GEORGE W	1-78D 1315 4.052A			GROSS REAL ESTATE	10.91		10.91				
888			RES 500	TAX REDUCTION	-2.71		-2.71				
P O BOX 366				SUBTOTAL	8.20		8.20				
COLUMBUS OH	370	00	370	10 PCT ROLLBACK	-.82		-.82				
43216				NET TAXES	7.38		7.38	.74	8.12	62204	
072393				UNPD REAL ESTATE		.74	8.12	.81	8.93	62204	
				DELQ REAL ESTATE	17.16		17.16		17.16	62204	
				DEC INTEREST	.28						
				**TOTAL TAXES DUE	24.54	******	32.66	*****	34.21		
PARCEL-ID 17-00566.001				AMOUNT COLLECTED	.00		.00				
VANNATTER STACEY P & BOBBIE J				**TOTAL TAXES DUE	.00		.00				
JT LIVES	00	00	00								
ROGER & WANDY HOWLAND											
%AEGIS FUNDING											
PO BOX 422079											
HOUSTON TX 77242											
10-13-04 TRNSF TO 17-00323.001 HOWLAND ROGER L & WENDY S JT LIVES											
PARCEL-ID 17-00323.001											
VECTREN ENERGY DELIVRY OF OHIO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	312.44		312.44				
INC			P/U 880	NET TAXES	312.44		312.44				
ONE VECTREN SQUARE				**TOTAL TAXES DUE	312.44	PAID	312.44	PAID			
PO BOX 209	00	10,600	10,600	AMOUNT COLLECTED	312.44		312.44				
EVANSVILLE IN 47702											
312.44 02-15-05 312.44	06-20-05										
PARCEL-ID 17-00751.000											
VINCENT GRIFFITH & MARGARET	1-174 A 464 4.159A			GROSS REAL ESTATE	2,553.71		2,553.71				
091			RES 510	TAX REDUCTION	-635.37		-635.37				
WELLS FARGO				SUBTOTAL	1,918.34		1,918.34				
	13,360	73,280	86,640	10 PCT ROLLBACK	-191.83		-191.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-44.61		-44.61				
	10,150	70,440	80,590	NET TAXES	1,681.90		1,681.90				
1681.90 02-11-05 1681.90	06-10-05			**TOTAL TAXES DUE	1,681.90	PAID	1,681.90	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 17-00570.000		AMOUNT COLLECTED	1,681.90		1,681.90				
VIRJEE SAFIQ I & CAROL L 10335 NIOGA TOOPS RD MT STERLING OH 43143 857.28 02-09-05 857.28 PARCEL-ID 17-00046.002	1-1B 8800 6782 2.6517A RES 510 10,200 33,920 44,120 HOMESITE VALUE LISTED BELOW 8,750 32,650 41,400 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101041 **TOTAL TAXES DUE AMOUNT COLLECTED	1,300.44 -323.55 976.89 -97.69 -22.92 856.28 1.00 857.28 857.28	 PAID	1,300.44 -323.55 976.89 -97.69 -22.92 856.28 1.00 857.28 857.28	 PAID			
VOICESTREAM COLUMBUS INC VOICESTREAM WIRELESS CORP ATTN: TAX DEPARTMENT 12920 SE 38TH ST BELLEVUE WA 98006 3635.74 02-07-05 3635.74 PARCEL-ID 17-00748.000	PUBLIC UTILITY PERSONAL P/U 880 00 123,350 123,350 06-20-05	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,635.74 3,635.74 3,635.74 3,635.74	 PAID	3,635.74 3,635.74 3,635.74 3,635.74	 PAID			
WADE GARY L & PATRICIA 13120 KIOUS PALESTINE RD MT. STERLING OHIO 43143 CASE # 2002CI249 PIC 05-21-04 SPLIT FROM 17-00571.000 WADE GARY L & PATRICIA 20.32 02-15-05 PARCEL-ID 17-00571.000	1-197 9437 9.5336A AGR 199 AUV (TAX LAND 7,500) 510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	15.03 -3.74 11.29 -1.13 10.16 10.16 10.16 ADDITIONS AND REMITTERS -292.10 -72.67 -21.94	 PAID 	15.03 -3.74 11.29 -1.13 10.16 10.16 10.16 -292.10 -72.67 -21.94	 PAID 			
WADE GARY L & PATRICIA 13120 KIOUS PALESTINE RD MT. STERLING OHIO 43143 CASE # 2002CI249 PICKAWAY CO 05-21-04 SPLIT TO 17-00571.000 WADE GARY L & PATRICIA 05-21-04 SPLIT TO 17-00571.002 MACK ROY & RHONDA JT LIVES PARCEL-ID 17-00571.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
WADE HAROLD 11450 NIOGA TOOPS MT STERLING OH 43143 TRANSFER 7/22/92 109.01 01-25-05 109.01 PARCEL-ID 17-00345.000	1-30 8800 46.7864A AGR 110 AUV (TAX LAND 36,850) 5,470 00 5,470 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.23 -40.11 121.12 -12.11 109.01 109.01 109.01	 PAID 	161.23 -40.11 121.12 -12.11 109.01 109.01 109.01	 PAID 			
WADE HAROLD 11450 NIOGA TOOPS RD MT STERLING OH 43143 973.66 01-25-05 973.66 PARCEL-ID 17-00501.000	1-39 8800 ETC 115.895A AGR 111 AUV (TAX LAND 230) 23,300 25,560 48,860 06-10-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,440.15 -358.31 1,081.84 -108.18 973.66 973.66 973.66	 PAID 	1,440.15 -358.31 1,081.84 -108.18 973.66 973.66 973.66	 PAID 			
WADE HAROLD E 11450 NIOGA TOOPS RD SE MT. STERLING OHIO 43143 TRANSFER 7/22/92	1-64 5799 139.170A AGR 111 AUV (TAX LAND 117,560) 28,780 40,420 69,200 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,039.67 -507.47 1,532.20 -153.22 -21.06		2,039.67 -507.47 1,532.20 -153.22 -21.06				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1757

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	29,290	38,040	NET TAXES	1,357.92		1,357.92				
1565.01 01-25-05 1565.01	06-10-05				CURR S.A. C160101195	207.09		207.09				
					**TOTAL TAXES DUE	1,565.01	PAID	1,565.01	PAID			
PARCEL-ID 17-00573.000					AMOUNT COLLECTED	1,565.01		1,565.01				
WADE LARRY E & DOROTHY ANN JT	1-30B 8800 .3006A				GROSS REAL ESTATE	14.74		14.74				
LIVES				RES 500	TAX REDUCTION	-3.67		-3.67				
10585 ANDERSON ANTIOCH RD					SUBTOTAL	11.07		11.07				
MT STERLING OHIO		500	00	500	10 PCT ROLLBACK	-1.11		-1.11				
43143					NET TAXES	9.96		9.96				
					**TOTAL TAXES DUE	9.96	PAID	9.96	PAID			
9.96 01-20-05 9.96	05-18-05				AMOUNT COLLECTED	9.96		9.96				
PARCEL-ID 17-00345.002												
WADE LARRY E & DOROTHY ANN JT	1-61 8800 1.000A				GROSS REAL ESTATE	903.11		903.11				
LIVES				RES 510	TAX REDUCTION	-224.70		-224.70				
10585 ANDERSON ANTIOCH					SUBTOTAL	678.41		678.41				
MT. STERLING OHIO 43143		8,750	21,890	30,640	10 PCT ROLLBACK	-67.84		-67.84				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.82		-16.82				
		8,750	21,630	30,380	NET TAXES	593.75		593.75				
593.75 01-20-05 593.75	05-18-05				**TOTAL TAXES DUE	593.75	PAID	593.75	PAID			
PARCEL-ID 17-00572.000					AMOUNT COLLECTED	593.75		593.75				
WALTERS CARL L & CAROLYN J JT	1-163 6497 3972 60.0725A				GROSS REAL ESTATE	1,947.71		1,947.71				
LIVES				AGR 111	TAX REDUCTION	-484.59		-484.59				
7591 DYER RD	AUV (TAX LAND 55,270)				SUBTOTAL	1,463.12		1,463.12				
MT STERLING OH 43143		14,160	51,920	66,080	10 PCT ROLLBACK	-146.31		-146.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.31		-33.31				
		8,750	51,420	60,170	NET TAXES	1,283.50		1,283.50				
1283.50 02-11-05 1283.50	05-19-05				**TOTAL TAXES DUE	1,283.50	PAID	1,283.50	PAID			
PARCEL-ID 17-00346.000					AMOUNT COLLECTED	1,283.50		1,283.50				
WARNER BETTY A	1-170 464 7883 80.47A				GROSS REAL ESTATE	3,845.31		3,845.31				
13589 ST RT 56 SE				AGR 111	TAX REDUCTION	-956.72		-956.72				
MT STERLING OHIO 43143	AUV (TAX LAND 71,420)				SUBTOTAL	2,888.59		2,888.59				
		18,350	112,110	130,460	10 PCT ROLLBACK	-288.86		-288.86				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.26		-22.26				
		8,750	31,470	40,220	NET TAXES	2,577.47		2,577.47				
2577.47 02-11-05 2577.47	06-13-05				**TOTAL TAXES DUE	2,577.47	PAID	2,577.47	PAID			
PARCEL-ID 17-00574.000					AMOUNT COLLECTED	2,577.47		2,577.47				
WARNER CAROL J	1-170 B 464 7883 5.020A				GROSS REAL ESTATE	1,303.97		1,303.97				
13625 STATE RTE 56				RES 510	TAX REDUCTION	-324.43		-324.43				
MT STERLING OH 43143					SUBTOTAL	979.54		979.54				
		12,270	31,970	44,240	10 PCT ROLLBACK	-97.95		-97.95				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.47		-20.47				
		8,750	28,230	36,980	NET TAXES	861.12		861.12				
861.12 02-14-05 861.12	06-15-05				**TOTAL TAXES DUE	861.12	PAID	861.12	PAID			
PARCEL-ID 17-00576.000					AMOUNT COLLECTED	861.12		861.12				
WARNER MARK D	2-44 PT LOT 7 (UTILITY)				GROSS REAL ESTATE	72.21		72.21				
ROBT & CAROLE SHORT SR				COM 400	TAX REDUCTION	-7.78		-7.78				
14906 WEST ST					SUBTOTAL	64.43		64.43				
MT. STERLING OHIO 43143		2,450	00	2,450	10 PCT ROLLBACK	-6.44		-6.44				
					NET TAXES	57.99		57.99				
57.99 02-15-05 57.99	06-08-05				**TOTAL TAXES DUE	57.99	PAID	57.99	PAID			
PARCEL-ID 17-00636.000					AMOUNT COLLECTED	57.99		57.99				
WEATHERFORD SHAWN L & MCKEEVER					**TOTAL TAXES DUE	.00		.00				
JUDY A JT LIVES		00	00	00								
091												
AMBER ALLBRITTON												

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05 PAGE NO. 1758

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%WELLS FARGO 05-13-04 TRNSF TO 17-00471.000 ALLBRITTON AMBER PARCEL-ID 17-00471.000									
WEAVER BEVERLY I 14620 ST RT 56 SE MT STERLING OH 43143	00 00 00	**TOTAL TAXES DUE	.00		.00				
08-30-04 TRNSF TO 17-00577.001 WEAVER EDGAR E & BEVERLY I CO TRUSTEES PARCEL-ID 17-00577.001									
WEAVER EDGAR E & BEVERLY I CO TRUSTEES 14620 ST RT 56 SE MT STERLING OH 43143	1-182-A 464 9497 1.3218A RES 510 9,030 19,980 29,010 HOMESITE VALUE LISTED BELOW 8,750 19,980 28,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.07 -212.74 642.33 -64.23 -15.90 562.20 562.20 562.20	 PAID 	855.07 -212.74 642.33 -64.23 -15.90 562.20 562.20 562.20	 PAID 			
08-30-04 TRNSF FROM 17-00577.001 WEAVER BEVERLY I 562.20 02-14-05 562.20 06-20-05 PARCEL-ID 17-00577.001									
WEBBER MARY LOU 9631 ANDERSON ANTIOCH MT. STERLING OHIO 43143	1-112 6498 8207 197.397A AGR 111 AUV (TAX LAND 163,420) 30,580 18,070 48,650 HOMESITE VALUE LISTED BELOW 8,750 15,810 24,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,433.96 -356.77 1,077.19 -107.72 -13.60 955.87 955.87 955.87	 PAID 	1,433.96 -356.77 1,077.19 -107.72 -13.60 955.87 955.87 955.87	 PAID 			
955.87 02-11-05 955.87 06-16-05 PARCEL-ID 17-00257.000									
WEBBER MARY LOU 9631 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143	1-98 462 31.020A AGR 111 AUV (TAX LAND 32,390) 10,670 37,210 47,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,411.26 -351.12 1,060.14 -106.01 954.13 954.13 954.13	 PAID 	1,411.26 -351.12 1,060.14 -106.01 954.13 954.13 954.13	 PAID 			
954.13 02-11-05 954.13 06-16-05 PARCEL-ID 17-00578.000									
WEBBER ROBERT B 9631 ANDERSON ANTIOCH RD MT. STERLING OHIO 43143	1-99C 7883 462 ETC 42.969A AGR 110 AUV (TAX LAND 33,840) 5,520 00 5,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.70 -40.48 122.22 -12.22 110.00 110.00 110.00	 PAID 	162.70 -40.48 122.22 -12.22 110.00 110.00 110.00	 PAID 			
110.00 02-11-05 110.00 06-16-05 PARCEL-ID 17-00580.000									
WEIMER DAVID & SHIRLEY JEAN JT LIVES 10880 FIRST STREET MT STERLING,OH 43143	3-178 70 3750 SF BURR OAK RES 510 1,180 18,190 19,370 HOMESITE VALUE LISTED BELOW 1,180 18,190 19,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	570.93 -142.05 428.88 -42.89 -10.72 375.27		570.93 -142.05 428.88 -42.89 -10.72 375.27				
01-28-04 TRNSF FROM 17-00455.000 FIRST UNION NATIONAL BANK OF DELAWARE 409.38 10-25-04 412.80 03-10-05 566.85 06-20-05 PARCEL-ID 17-00455.000		DUNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101039 CURR S.A. C530101038 **TOTAL TAXES DUE AMOUNT COLLECTED	 409.38 .00 .00 784.65 409.38	37.53 ****** 	412.80 .00 46.40 145.18 979.65 979.65	 PAID 			
WEIMER DAVID & SHIRLEY JEAN JT	3-179 71 BURR OAK	GROSS REAL ESTATE	69.27		69.27				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1759

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
T LIVES				RES 500	TAX REDUCTION	-17.23		-17.23				
10880 FIRST STREET					SUBTOTAL	52.04		52.04				
MT. STERLING OH 43143		2,350	00	2,350	10 PCT ROLLBACK	-5.20		-5.20				
					NET TAXES	46.84		46.84	4.68	51.52	62105	
01-28-04 TRNSF FROM 17-00456.000	00 FIRST UNION NATIONAL BANK OF DELAWARE				DUNPD REAL ESTATE		4.68	51.52	5.15	56.67	62105	
107.27 10-25-04					DELQ REAL ESTATE	107.27		.00				
					CURR S.A. C160101039	.00		46.40	4.64	51.04	62105	
					CURR S.A. C530101038	.00		145.18	14.52	159.70	62105	
					**TOTAL TAXES DUE	154.11	******	289.94	*****	318.93		
PARCEL-ID 17-00456.000					AMOUNT COLLECTED	107.27		.00				
WEMMER GLENN R	1-232 8131 .537A				GROSS REAL ESTATE	1,013.06		1,013.06				
018				RES 510	TAX REDUCTION	-252.05		-252.05				
FIRST AMERICA					SUBTOTAL	761.01		761.01				
		7,610	26,760	34,370	10 PCT ROLLBACK	-76.10		-76.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.90		-17.90				
		7,610	24,720	32,330	NET TAXES	667.01		667.01				
10-06-04 TRNSF FROM 17-00624.000	00 STREETER JEFF G				CURR S.A. C160101063	4.00		4.00				
671.01 02-15-05 671.01	06-16-05				**TOTAL TAXES DUE	671.01	PAID	671.01	PAID			
PARCEL-ID 17-00624.000					AMOUNT COLLECTED	671.01		671.01				
WETZEL JAMES A & DEBBIE E JT L IVES	3-101 124 BURR OAK			RES 500	GROSS REAL ESTATE	52.47		52.47				
15805 DIXIE AVE					TAX REDUCTION	-13.05		-13.05				
MT STERLING OHIO 43143		1,780	00	1,780	SUBTOTAL	39.42		39.42				
BURR OAKS SEWER ASSESS TO 201					10 PCT ROLLBACK	-3.94		-3.94				
37.23 02-15-05					NET TAXES	35.48		35.48	3.55	39.03	62105	
					CURR S.A. C160101153	1.75		1.75	.18	1.93	62105	
					**TOTAL TAXES DUE	37.23	PAID	37.23	*****	40.96		
PARCEL-ID 17-00157.000					AMOUNT COLLECTED	37.23		.00				
WETZEL JAMES A & DEBBIE E JT L IVES	3-124 144 BURR OAK			RES 500	GROSS REAL ESTATE	52.47		52.47				
15805 DIXIE AVE					TAX REDUCTION	-13.05		-13.05				
MT STERLING OH 43143		1,780	00	1,780	SUBTOTAL	39.42		39.42				
BURR OAKS SEWER ASSESS TO 201					10 PCT ROLLBACK	-3.94		-3.94				
37.23 02-15-05					NET TAXES	35.48		35.48	3.55	39.03	62105	
					CURR S.A. C160101153	1.75		1.75	.18	1.93	62105	
					**TOTAL TAXES DUE	37.23	PAID	37.23	*****	40.96		
PARCEL-ID 17-00158.000					AMOUNT COLLECTED	37.23		.00				
WETZEL JAMES A & DEBBIE E JT L IVES	3-123 143 BURR OAK			RES 510	GROSS REAL ESTATE	853.30		853.30				
15805 DIXIE AVE					TAX REDUCTION	-212.30		-212.30				
MT STERLING OH 43143		2,540	26,410	28,950	SUBTOTAL	641.00		641.00				
BURR OAKS SEWER ASSESS TO 201	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-64.10		-64.10				
		2,540	26,410	28,950	2 1/2 PCT ROLLBACK	-16.03		-16.03				
562.62 02-15-05					NET TAXES	560.87		560.87	56.09	616.96	62105	
					CURR S.A. C160101153	1.75		1.75	.18	1.93	62105	
					**TOTAL TAXES DUE	562.62	PAID	562.62	*****	618.89		
PARCEL-ID 17-00603.000					AMOUNT COLLECTED	562.62		.00				
WHITAKER KENNETH & CAPPER LISA F JT LIVES	1-51 10625 .567A			RES 510	GROSS REAL ESTATE	929.35		929.35				
11298 KIOUSVILLE PALESTIN					TAX REDUCTION	-231.22		-231.22				
PO BOX 72		7,680	23,850	31,530	SUBTOTAL	698.13		698.13				
MT. STERLING OHIO 43143	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-69.81		-69.81				
		7,680	23,590	31,270	2 1/2 PCT ROLLBACK	-17.31		-17.31				
700.00 02-15-05 522.02	06-15-05				NET TAXES	611.01		611.01				
PARCEL-ID 17-00588.000					**TOTAL TAXES DUE	611.01	PAID	611.01	PAID			
					AMOUNT COLLECTED	611.01		611.01				
WHITE TIMOTHY J & S L STOFFER JT LIVES	1-171 9440 464 ETC 7.0002A			RES 510	GROSS REAL ESTATE	3,374.00		3,374.00				
018					TAX REDUCTION	-839.46		-839.46				
FIRST AMERICA					SUBTOTAL	2,534.54		2,534.54				
		14,000	100,470	114,470	10 PCT ROLLBACK	-253.45		-253.45				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1760

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	-56.34		-56.34				
	8,750	93,040	101,790	NET TAXES	2,224.75		2,224.75				
2224.75 02-15-05 2224.75	06-16-05			**TOTAL TAXES DUE	2,224.75	PAID	2,224.75	PAID			
PARCEL-ID 17-00119.000				AMOUNT COLLECTED	2,224.75		2,224.75				
WHITESIDE JUNE	1-60 8800 1.000A			GROSS REAL ESTATE	617.50		617.50				
10561 ANDERSON ANTIOCH RD			RES 510	TAX REDUCTION	-153.64		-153.64				
MT. STERLING OHIO 43143				SUBTOTAL	463.86		463.86				
	8,750	12,200	20,950	10 PCT ROLLBACK	-46.39		-46.39				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.28		-11.28				
	8,750	11,630	20,380	NET TAXES	406.19		406.19				
406.19 02-01-05 406.19	05-25-05			**TOTAL TAXES DUE	406.19	PAID	406.19	PAID			
PARCEL-ID 17-00590.000				AMOUNT COLLECTED	406.19		406.19				
WHITESIDE LINA JUNE (NEAR)	1-93 462 118.295A			GROSS REAL ESTATE	1,456.36		1,456.36				
11265 OLD OSBORNE RD			AGR 111	TAX REDUCTION	-362.35		-362.35				
SO VIENNA OH 45369	AUV (TAX LAND 8,640)			SUBTOTAL	1,094.01		1,094.01				
	19,290	30,120	49,410	10 PCT ROLLBACK	-109.40		-109.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.23		-17.23				
	8,750	22,370	31,120	NET TAXES	967.38		967.38				
1934.76 01-27-05				**TOTAL TAXES DUE	967.38	PAID	967.38	PAID			
PARCEL-ID 17-00278.000				AMOUNT COLLECTED	967.38		967.38				
WHITESIDE THOMAS A	4-11 9 O L NEAR			GROSS REAL ESTATE	453.03		453.03				
85 S LONDON			COM 455	TAX REDUCTION	-48.80		-48.80				
MT. STERLING OHIO 43143				SUBTOTAL	404.23		404.23				
	3,150	12,220	15,370	10 PCT ROLLBACK	-40.42		-40.42				
363.81 02-03-05 363.81	06-07-05			NET TAXES	363.81		363.81				
PARCEL-ID 17-00592.000				**TOTAL TAXES DUE	363.81	PAID	363.81	PAID			
				AMOUNT COLLECTED	363.81		363.81				
WHITESIDE THOMAS A	4-12 8 O L NEAR			GROSS REAL ESTATE	308.90		308.90				
85 S LONDON			COM 455	TAX REDUCTION	-33.27		-33.27				
MT. STERLING OHIO 43143				SUBTOTAL	275.63		275.63				
	3,110	7,370	10,480	10 PCT ROLLBACK	-27.56		-27.56				
248.07 02-03-05 248.07	06-07-05			NET TAXES	248.07		248.07				
PARCEL-ID 17-00593.000				**TOTAL TAXES DUE	248.07	PAID	248.07	PAID			
				AMOUNT COLLECTED	248.07		248.07				
WHITESIDE THOMAS A	4-13 7 O L NEAR			GROSS REAL ESTATE	119.08		119.08				
85 S LONDON			COM 456	TAX REDUCTION	-12.83		-12.83				
MT. STERLING OHIO 43143				SUBTOTAL	106.25		106.25				
	2,570	1,470	4,040	10 PCT ROLLBACK	-10.63		-10.63				
95.62 02-03-05 95.62	06-07-05			NET TAXES	95.62		95.62				
PARCEL-ID 17-00594.000				**TOTAL TAXES DUE	95.62	PAID	95.62	PAID			
				AMOUNT COLLECTED	95.62		95.62				
WHITESIDE THOMAS A	4-15 12140 12198 4.119A			GROSS REAL ESTATE	1,982.49		1,982.49				
85 S LONDON ST			COM 447	TAX REDUCTION	-213.54		-213.54				
MT. STERLING OHIO 43143				SUBTOTAL	1,768.95		1,768.95				
	12,810	54,450	67,260	10 PCT ROLLBACK	-176.90		-176.90				
1592.05 02-03-05 1592.05	06-07-05			NET TAXES	1,592.05		1,592.05				
PARCEL-ID 17-00595.000				**TOTAL TAXES DUE	1,592.05	PAID	1,592.05	PAID			
				AMOUNT COLLECTED	1,592.05		1,592.05				
WHITESIDE THOMAS A	4-1 1 O L NEAR			GROSS REAL ESTATE	714.47		714.47				
85 S LONDON ST			COM 454	TAX REDUCTION	-76.96		-76.96				
MT. STERLING OHIO 43143				SUBTOTAL	637.51		637.51				
	5,870	18,370	24,240	10 PCT ROLLBACK	-63.75		-63.75				
573.76 02-03-05 573.76	06-07-05			NET TAXES	573.76		573.76				
PARCEL-ID 17-00596.000				**TOTAL TAXES DUE	573.76	PAID	573.76	PAID			
				AMOUNT COLLECTED	573.76		573.76				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1761

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WHITESIDE THOMAS A 85 S LONDON ST MT. STERLING OHIO 43143	4-2 2 O L NEAR		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.26 -6.92 57.34 -5.73 51.61		64.26 -6.92 57.34 -5.73 51.61				
51.61 02-03-05 51.61	2,180	00	2,180	**TOTAL TAXES DUE AMOUNT COLLECTED	51.61 51.61	PAID	51.61 51.61	PAID			
PARCEL-ID 17-00597.000	06-07-05										
WHITESIDE THOMAS A 85 S LONDON ST MT. STERLING OHIO 43143	4-3 3 O L NEAR		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.26 -6.92 57.34 -5.73 51.61		64.26 -6.92 57.34 -5.73 51.61				
51.61 02-03-05 51.61	2,180	00	2,180	**TOTAL TAXES DUE AMOUNT COLLECTED	51.61 51.61	PAID	51.61 51.61	PAID			
PARCEL-ID 17-00598.000	06-07-05										
WHITESIDE THOMAS A 85 S LONDON ST MT. STERLING OHIO 43143	4-4 4 O L NEAR		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.26 -6.92 57.34 -5.73 51.61		64.26 -6.92 57.34 -5.73 51.61				
51.61 02-03-05 51.61	2,180	00	2,180	**TOTAL TAXES DUE AMOUNT COLLECTED	51.61 51.61	PAID	51.61 51.61	PAID			
PARCEL-ID 17-00599.000	06-07-05										
WHITESIDE THOMAS A 85 S LONDON ST MT. STERLING OHIO 43143	4-10 10 O L NEAR		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	232.26 -25.02 207.24 -20.72 186.52		232.26 -25.02 207.24 -20.72 186.52				
186.52 02-03-05 186.52	1,450	6,430	7,880	**TOTAL TAXES DUE AMOUNT COLLECTED	186.52 186.52	PAID	186.52 186.52	PAID			
PARCEL-ID 17-00600.000	06-07-05										
WIJNANDS MARKUS & LISA JT LIVE S 14515 HICKS RD MT STERLING OH 43143	1-212-I 9760 8037 11.2217A AUV (TAX LAND 8,840)		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	32.72 -8.14 24.58 -2.46 22.12		32.72 -8.14 24.58 -2.46 22.12	2.21	24.33	6 21 05	
04-07-04 TRNSF FROM 17-00343.009 BROWN MYRON O & BARBARA A JT LIVES 30.48 02-03-05	1,110	00	1,110	CURR S.A. C160101210 **TOTAL TAXES DUE AMOUNT COLLECTED	8.36 30.48 30.48	.84 PAID	8.36 30.48 .00	.84 *****	9.20 33.53	6 21 05	
PARCEL-ID 17-00343.009											
WILDMAN AUSTIN P & SARAH V 26 E FOURTH ST LONDON OH 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-04 TRNSF TO 17-00468.007 COUNTRYTYME INC PARCEL-ID 17-00468.007											
WILDMAN AUSTIN P & SARAH V DAN NICHOLS 10901 BORROR RD LOT 37 ORIENT OH 43146	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-04 TRNSF TO 17-00468.011 MISSING LINK MOTORCYCLE CLUB PARCEL-ID 17-00468.011											
WILLIAMS ALVIS & EDITH M 018 FIRST AMERICA	1-28C LOT 2 1.188A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,027.79 -255.72 772.07 -77.21		1,027.79 -255.72 772.07 -77.21				
	8,920	25,950	34,870								

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1762

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.10		-19.10				
	8,750	25,760	34,510	HMST RED 2- 3200	-94.32		-94.32				
581.44 02-15-05 581.44	06-15-05			NET TAXES	581.44		581.44				
				**TOTAL TAXES DUE	581.44	PAID	581.44	PAID			
PARCEL-ID 17-00628.003				AMOUNT COLLECTED	581.44		581.44				
WILLIAMS CHARLES E & ANNA M	1-178 G 464 1.310A			GROSS REAL ESTATE	1,444.57		1,444.57				
14001 SR 56 SE			RES 510	TAX REDUCTION	-359.41		-359.41				
MT STERLING, OHIO 43143				SUBTOTAL	1,085.16		1,085.16				
	9,020	39,990	49,010	10 PCT ROLLBACK	-108.52		-108.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.53		-24.53				
	8,750	35,570	44,320	NET TAXES	952.11		952.11				
952.11 02-08-05 952.11	06-20-05			**TOTAL TAXES DUE	952.11	PAID	952.11	PAID			
PARCEL-ID 17-00631.000				AMOUNT COLLECTED	952.11		952.11				
WILLIAMS FLOYD L	1-229 9 RICHARDSON SUB			GROSS REAL ESTATE	1,209.36		1,209.36				
14750 HICKS RD			RES 510	TAX REDUCTION	-300.89		-300.89				
MT STERLING OH 43143				SUBTOTAL	908.47		908.47				
	5,240	35,790	41,030	10 PCT ROLLBACK	-90.85		-90.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.67		-20.67				
	5,240	32,100	37,340	NET TAXES	796.95		796.95				
800.95 02-15-05 800.95	06-20-05			CURR S.A. C160101063	4.00		4.00				
				**TOTAL TAXES DUE	800.95	PAID	800.95	PAID			
PARCEL-ID 17-00401.000				AMOUNT COLLECTED	800.95		800.95				
WILLIAMS RANDY M & BONNIE S JT	1-194M 13 GREENBRIAR EST (1.			GROSS REAL ESTATE	2,738.82		2,738.82				
LIVES	4523A)			TAX REDUCTION	-681.42		-681.42				
13589 WOOD OPOSSUM RUN RD			RES 510	SUBTOTAL	2,057.40		2,057.40				
MT STERLING OHIO 43143				10 PCT ROLLBACK	-205.74		-205.74				
CASE # 2000CV-09-171	12,070	80,850	92,920	2 1/2 PCT ROLLBACK	-51.09		-51.09				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,800.57		1,800.57	180.06	1,980.63	6 21 03	
	11,550	80,740	92,290	UNPD REAL ESTATE		180.06	1,980.63	198.06	2,178.69	6 21 03	
				DELQ REAL ESTATE	6,031.76		6,031.76		6,031.76	6 21 03	
				DEC INTEREST 99.08							
				CURR S.A. C160101231	25.00		25.00	2.50	27.50	6 21 03	
				UNPD S.A. C160101231		2.50	27.50	2.75	30.25	6 21 03	
				DELQ S.A. C160101231	88.05		88.05		88.05	6 21 03	
				DEC INTEREST 1.45							
				**TOTAL TAXES DUE	7,945.38	******	9,953.51	*****	10,336.88		
PARCEL-ID 17-00745.000				AMOUNT COLLECTED	.00		.00				
WILLIAMS SAM	3-89 109 BURR OAK			GROSS REAL ESTATE	480.15		480.15				
15900 COOK AVENUE			RES 510	TAX REDUCTION	-119.46		-119.46				
MT STERLING OH 43143				SUBTOTAL	360.69		360.69				
BURR OAKS SEWER ASSESS TO 201	2,170	14,120	16,290	10 PCT ROLLBACK	-36.07		-36.07				
326.37 02-09-05 326.37	06-16-05			NET TAXES	324.62		324.62				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	326.37	PAID	326.37	PAID			
PARCEL-ID 17-00486.000				AMOUNT COLLECTED	326.37		326.37				
WILLIAMS SAM	3-90 110 BURR OAK			GROSS REAL ESTATE	63.96		63.96				
15900 COOK AVENUE			RES 500	TAX REDUCTION	-15.91		-15.91				
MT STERLING OH 43143				SUBTOTAL	48.05		48.05				
BURR OAKS SEWER ASSESS TO 201	2,170	00	2,170	10 PCT ROLLBACK	-4.81		-4.81				
44.99 02-09-05 44.99	06-16-05			NET TAXES	43.24		43.24				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	44.99	PAID	44.99	PAID			
PARCEL-ID 17-00487.000				AMOUNT COLLECTED	44.99		44.99				
WILLIAMS SAM & REDA	3-57 88 BURR OAK			GROSS REAL ESTATE	63.96		63.96				
15900 COOK AVENUE			RES 500	TAX REDUCTION	-15.91		-15.91				
MT. STERLING OHIO 43143				SUBTOTAL	48.05		48.05				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1763

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BURR OAKS SEWER ASSESS TO 201 44.99 02-09-05 44.99 PARCEL-ID 17-00605.000	06-16-05	2,170	00	2,170	10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	-4.81 43.24 1.75 44.99 44.99	PAID	-4.81 43.24 1.75 44.99 44.99	PAID			
WILLIAMS SAM & REDA 15900 COOK AVENUE MT. STERLING OHIO 43143 BURR OAKS SEWER ASSESS TO 201 324.91 02-09-05 324.91 PARCEL-ID 17-00606.000	3-58 87 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW 06-16-05	2,170 2,170	14,510 14,510	16,680 16,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	491.64 -122.32 369.32 -36.93 -9.23 323.16 1.75 324.91 324.91	PAID	491.64 -122.32 369.32 -36.93 -9.23 323.16 1.75 324.91 324.91	PAID			
WILLIAMSON DANNY E & D DENISE MOSELY JT LIVES 7400 DYER RD MT STERLING OH 43143 959.44 02-15-05 959.44 PARCEL-ID 17-00333.001	1-164B 6084 3972 ETC 3.3817A RES 511 HOMESITE VALUE LISTED BELOW 06-03-05	10,830 8,750	38,600 37,440	49,430 46,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,456.95 -362.49 1,094.46 -109.45 -25.57 959.44 959.44 959.44	PAID	1,456.95 -362.49 1,094.46 -109.45 -25.57 959.44 959.44 959.44	PAID			
WILLIAMSON LISA 8430 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 09-10-04 TRNSF FROM 17-00651.000 DELAY MARY 569.06 02-11-05 569.06 PARCEL-ID 17-00651.000	1-240 8131 1.5732AC RES 510 HOMESITE VALUE LISTED BELOW 06-13-05	9,250 8,750	25,220 23,030	34,470 31,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.00 -252.78 763.22 -76.32 -17.59 -156.22 513.09 55.97 569.06 569.06	PAID	1,016.00 -252.78 763.22 -76.32 -17.59 -156.22 513.09 55.97 569.06 569.06	PAID			
WILLIAMSON MARY E 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 300.17 02-15-05 300.17 PARCEL-ID 17-00180.000	3-20 7 BURR OAK RES 510 HOMESITE VALUE LISTED BELOW 06-17-05	2,640 2,640	12,800 10,900	15,440 13,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.09 -113.23 341.86 -34.19 -7.50 300.17 300.17 300.17	PAID	455.09 -113.23 341.86 -34.19 -7.50 300.17 300.17 300.17	PAID			
WILLIAMSON MARY E 073 LERETA CORP BURR OAKS SEWER ASSESS TO 201 36.67 02-15-05 36.67 PARCEL-ID 17-00181.000	3-33 33 BURR OAK RES 500 06-17-05	1,840	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -13.49 40.74 -4.07 36.67 36.67 36.67	PAID	54.23 -13.49 40.74 -4.07 36.67 36.67 36.67	PAID			
WILSON EUGENE T & OLIVE D JT L IVES 15649 ST RT 56 SE MT STERLING OHIO 43143 1178.98 02-07-05 1178.98 PARCEL-ID 17-00415.001	1-308B 874 464 24.807AC AGR 111 AUV (TAX LAND 27,500) HOMESITE VALUE LISTED BELOW 06-08-05	11,370 8,750	49,290 45,110	60,660 53,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,787.95 -444.85 1,343.10 -134.31 -29.81 1,178.98 1,178.98 1,178.98	PAID	1,787.95 -444.85 1,343.10 -134.31 -29.81 1,178.98 1,178.98 1,178.98	PAID			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1764

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WILSON JAMES M & VICKY L 8772 ST RT 323 MT STERLING OH 43143 842.89 02-15-05 842.89 PARCEL-ID 17-00119.001	1-171A 9440 464 ETC 10.9577A COM 499 15,690 19,920 35,610 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,049.60 -113.05 936.55 -93.66 842.89 842.89 842.89	PAID	1,049.60 -113.05 936.55 -93.66 842.89 842.89 842.89	PAID			
WILSON JAMES M & VICKY L 8772 ST RT 323 SE MT. STERLING OHIO 43143 2014.75 02-15-05 2014.75 PARCEL-ID 17-00344.000	1-210 3971 12140 176.58A AGR 111 AUV (TAX LAND 147,020) 24,550 74,630 99,180 HOMESITE VALUE LISTED BELOW 8,750 61,930 70,680 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	2,923.33 -727.33 2,196.00 -219.60 -39.12 1,937.28 32.27 45.20 2,014.75 2,014.75	PAID	2,923.33 -727.33 2,196.00 -219.60 -39.12 1,937.28 32.27 45.20 2,014.75 2,014.75	PAID			
WILSON JAMES M & VICKY L 8772 ST RT 323 MT STERLING OH 43143 227.00 02-15-05 227.00 PARCEL-ID 17-00660.000	3872 5456 1-211E 82.808 AGR 110 AUV (TAX LAND 65,210) 9,630 00 9,630 06-20-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101210 CURR S.A. C160101063 **TOTAL TAXES DUE AMOUNT COLLECTED	283.84 -70.62 213.22 -21.32 191.90 12.18 22.92 227.00 227.00	PAID	283.84 -70.62 213.22 -21.32 191.90 12.18 22.92 227.00 227.00	PAID			
WILSON RICHARD & CAROL JT LIVES 15419 BRAGG ROAD MT STERLING OHIO 43143 270.01 02-14-05 270.01 PARCEL-ID 17-00207.000	1-244 7612 7112 37.7998A AGR 110 AUV (TAX LAND 29,760) 5,340 00 5,340 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 CURR S.A. C530101267 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	157.40 -39.16 118.24 -11.82 106.42 3.18 111.96 48.45 270.01 270.01	PAID	157.40 -39.16 118.24 -11.82 106.42 3.18 111.96 48.45 270.01 270.01	PAID			
WILSON RICHARD L & CAROL L 15419 BRAGG ROAD SE MT. STERLING OHIO 43143 419.08 02-14-05 419.08 PARCEL-ID 17-00618.000	1-219 3972 16.250A AGR 111 AUV (TAX LAND 20,760) 9,880 11,680 21,560 HOMESITE VALUE LISTED BELOW 8,750 10,310 19,060 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.48 -158.11 477.37 -47.74 -10.55 419.08 419.08 419.08	PAID	635.48 -158.11 477.37 -47.74 -10.55 419.08 419.08 419.08	PAID			
WILSON RICHARD L & CAROL LYNN 15419 BRAGG RD SE MT. STERLING OHIO 43143 206.93 02-14-05 206.93 PARCEL-ID 17-00619.000	1-211A 6499 38.116A AGR 110 AUV (TAX LAND 30,020) 4,470 00 4,470 06-14-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101267 CURR S.A. C160101266 **TOTAL TAXES DUE AMOUNT COLLECTED	131.75 -32.78 98.97 -9.90 89.07 80.90 36.96 206.93 206.93	PAID	131.75 -32.78 98.97 -9.90 89.07 80.90 36.96 206.93 206.93	PAID			
WILSON WAYNE E & MELISSA K JT LIVES 8472 ST RT 323	1-211 3972 5456 2.432A RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,107.67 -275.59 832.08		1,107.67 -275.59 832.08				

TAX RATE 58.95 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2004

A/R RED FACTOR 24.8802 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 10.7712 — TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD — 07/08/05 — PAGE NO. 1765

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH 43143	10,000	27,580	37,580	10 PCT ROLLBACK	-83.21		-83.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.33		-18.33				
	8,750	24,370	33,120	NET TAXES	730.54		730.54	73.05	803.59	62102	
				UNPD REAL ESTATE		73.05	803.59	80.36	883.95	62102	
				DELQ REAL ESTATE	2,242.64		2,242.64		2,242.64	62102	
				DEC INTEREST 36.84							
				CURR S.A. C160101210	1.79		1.79	.18	1.97	62204	
				CURR S.A. C160101063	4.00		4.00	.40	4.40	62204	
				UNPD S.A. C160101210		.18	1.97	.20	2.17	62204	
				UNPD S.A. C160101063		.40	4.40	.44	4.84	62204	
				DELQ S.A. C160101210	4.21		4.21		4.21	62204	
				DEC INTEREST .07							
				DELQ S.A. C160101063	9.39		9.39		9.39	62204	
				DEC INTEREST .15							
				**TOTAL TAXES DUE	2,992.57	******	3,802.53	*****	3,957.16		
PARCEL-ID 17-00371.000				AMOUNT COLLECTED	.00		.00				
WINFOUGH GERALDINE SMITH	1-169 A 5208 7883 ETC 61.579A			GROSS REAL ESTATE	274.12		274.12				
15497 ST RT 56 W	AG DIST 06/09 AGR 199			TAX REDUCTION	-68.20		-68.20				
MT. STERLING OHIO 43143	AUV (TAX LAND 48,500)			SUBTOTAL	205.92		205.92				
	9,300	00	9,300	10 PCT ROLLBACK	-20.59		-20.59				
370.66 01-20-05				NET TAXES	185.33		185.33				
				**TOTAL TAXES DUE	185.33	PAID	185.33	PAID			
PARCEL-ID 17-00474.000				AMOUNT COLLECTED	185.33		185.33				
WITTICH FARMS	1-316 464 51.000A			GROSS REAL ESTATE	122.62		122.62				
%THOMAS WITTACH			AGR 110	TAX REDUCTION	-30.51		-30.51				
256 E MAIN ST	AUV (TAX LAND 40,160)			SUBTOTAL	92.11		92.11				
MT. STERLING OHIO 43143	4,160	00	4,160	10 PCT ROLLBACK	-9.21		-9.21				
				NET TAXES	82.90		82.90				
82.90 02-01-05 82.90	06-06-05			**TOTAL TAXES DUE	82.90	PAID	82.90	PAID			
PARCEL-ID 17-00622.000				AMOUNT COLLECTED	82.90		82.90				
WITTICH FARMS	1-196 464 224.630A			GROSS REAL ESTATE	1,107.67		1,107.67				
%THOMAS WITTACH			AGR 199	TAX REDUCTION	-275.59		-275.59				
256 E MAIN ST	AUV (TAX LAND 184,860)			SUBTOTAL	832.08		832.08				
MT. STERLING OHIO 43143	31,830	5,750	37,580	10 PCT ROLLBACK	-83.21		-83.21				
				NET TAXES	748.87		748.87				
748.87 02-01-05 748.87	06-06-05			**TOTAL TAXES DUE	748.87	PAID	748.87	PAID			
PARCEL-ID 17-00623.000				AMOUNT COLLECTED	748.87		748.87				
WOLFE DAVID E & GLENDA F JT LI	1-36 9270 13.030A			GROSS REAL ESTATE	37.43		37.43				
VES			AGR 110	TAX REDUCTION	-9.31		-9.31				
12201 WOODS-OPOSSUM RUN R	AUV (TAX LAND 10,260)			SUBTOTAL	28.12		28.12				
ORIENT OH 43146	1,270	00	1,270	10 PCT ROLLBACK	-2.81		-2.81				
				NET TAXES	25.31		25.31				
01-14-04 TRNSF FROM 17-00218.0	00 HOSLER NED			**TOTAL TAXES DUE	25.31	PAID	25.31	PAID			
50.62 01-21-05				AMOUNT COLLECTED	25.31		25.31				
PARCEL-ID 17-00218.000											
WOOD STEVEN BRETTON & THERESA	1-294 4885 ETC 11.090A			GROSS REAL ESTATE	718.01		718.01				
L			AGR 111	TAX REDUCTION	-178.64		-178.64				
018	AUV (TAX LAND 16,700)			SUBTOTAL	539.37		539.37				
FIRST AMERICA	9,680	14,680	24,360	10 PCT ROLLBACK	-53.94		-53.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.63		-12.63				
	8,750	14,060	22,810	HMST RED 2- 3200	-94.32		-94.32				
378.48 02-15-05 378.48	06-15-05			NET TAXES	378.48		378.48				
				**TOTAL TAXES DUE	378.48	PAID	378.48	PAID			
PARCEL-ID 17-00625.000				AMOUNT COLLECTED	378.48		378.48				
WYATT WES W & MELANIE JT LIVES	1-315C 464 1.253A			GROSS REAL ESTATE	211.63		211.63				
4289 DEMREST LN			RES 500	TAX REDUCTION	-52.65		-52.65				

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

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

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1766

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GROVE CITY OH 43123				SUBTOTAL	158.98		158.98				
	7,180	00	7,180	10 PCT ROLLBACK	-15.90		-15.90				
03-09-04 SPLIT FROM 17-00095.000 BROWN FRED T 1/3 & BRWON JOHN E 1/3 & BROWN B ALEX 1/3				NET TAXES	143.08		143.08				
143.08 02-14-05 143.08	06-20-05			**TOTAL TAXES DUE	143.08	PAID	143.08	PAID			
PARCEL-ID 17-00095.003				AMOUNT COLLECTED	143.08		143.08				
WYCUFF DENNIS	2-17 42			GROSS REAL ESTATE	351.93		351.93				
10915 MCCLSVL CEMETERY			RES 510	TAX REDUCTION	-87.56		-87.56				
MT. STERLING OHIO 43143				SUBTOTAL	264.37		264.37				
	2,840	9,100	11,940	10 PCT ROLLBACK	-26.44		-26.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.59		-6.59				
	2,840	9,070	11,910	HMST RED 1- 5300	-156.22		-156.22				
07-21-04 TRNSF FROM 17-00559.000 KNOUFF JOHN & BETTY				NET TAXES	75.12		75.12				
75.12 01-18-05 75.12	06-06-05			**TOTAL TAXES DUE	75.12	PAID	75.12	PAID			
PARCEL-ID 17-00559.000				AMOUNT COLLECTED	75.12		75.12				
WYCUFF DENNIS	2-18 41			GROSS REAL ESTATE	59.24		59.24				
10915 MCSVL CEMETERY			RES 500	TAX REDUCTION	-14.74		-14.74				
MT. STERLING OHIO 43143				SUBTOTAL	44.50		44.50				
	2,010	00	2,010	10 PCT ROLLBACK	-4.45		-4.45				
07-21-04 TRNSF FROM 17-00560.000 KOUFF JOHN & BETTY				NET TAXES	40.05		40.05				
40.05 01-18-05 40.05	06-06-05			**TOTAL TAXES DUE	40.05	PAID	40.05	PAID			
PARCEL-ID 17-00560.000				AMOUNT COLLECTED	40.05		40.05				
WYCUTT DENNIS	2-16 40			GROSS REAL ESTATE	57.18		57.18				
10915 MCCLIMANSVILLE CEM			RES 500	TAX REDUCTION	-14.23		-14.23				
MT. STERLING OHIO 43143				SUBTOTAL	42.95		42.95				
	1,940	00	1,940	10 PCT ROLLBACK	-4.30		-4.30				
07-21-04 TRNSF FROM 17-00558.000 KNOUFF JOHN & BETTY JT LIVES				NET TAXES	38.65		38.65				
38.65 01-18-05 38.65	06-06-05			**TOTAL TAXES DUE	38.65	PAID	38.65	PAID			
PARCEL-ID 17-00558.000				AMOUNT COLLECTED	38.65		38.65				
YONTZ HAROLD L JR	1-136-A 8207 2.057A			GROSS REAL ESTATE	1,017.77		1,017.77				
151			RES 510	TAX REDUCTION	-253.22		-253.22				
COUNTRYWIDE FUNDING				SUBTOTAL	764.55		764.55				
	9,680	24,850	34,530	10 PCT ROLLBACK	-76.46		-76.46				
688.09 02-02-05 688.09	06-06-05			NET TAXES	688.09		688.09				
				**TOTAL TAXES DUE	688.09	PAID	688.09	PAID			
PARCEL-ID 17-00229.001				AMOUNT COLLECTED	688.09		688.09				
YOUNG DEBRA L	3-125 145 BURR OAK			GROSS REAL ESTATE	854.48		854.48				
151			RES 510	TAX REDUCTION	-212.60		-212.60				
COUNTRYWIDE				SUBTOTAL	641.88		641.88				
	1,900	27,090	28,990	10 PCT ROLLBACK	-64.19		-64.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.91		-14.91				
	1,900	25,040	26,940	NET TAXES	562.78		562.78				
564.53 02-02-05 564.53	06-06-05			CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	564.53	PAID	564.53	PAID			
PARCEL-ID 17-00611.000				AMOUNT COLLECTED	564.53		564.53				
YOUNG DEBRA L	3-126 146 BURR OAK			GROSS REAL ESTATE	56.00		56.00				
151			RES 500	TAX REDUCTION	-13.93		-13.93				
COUNTRYWIDE				SUBTOTAL	42.07		42.07				
	1,900	00	1,900	10 PCT ROLLBACK	-4.21		-4.21				
39.61 02-02-05 39.61	06-06-05			NET TAXES	37.86		37.86				
				CURR S.A. C160101153	1.75		1.75				
				**TOTAL TAXES DUE	39.61	PAID	39.61	PAID			
PARCEL-ID 17-00612.000				AMOUNT COLLECTED	39.61		39.61				
YOUNG DEBRA L	3-127 147 BURR OAK			GROSS REAL ESTATE	39.79		39.79				
151			RES 500	TAX REDUCTION	-9.90		-9.90				

TAX RATE 58.95 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2004

A/R RED FACTOR 24.8802 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE

OTH RED FACTOR 10.7712 | TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS SD | 07/08/05 | PAGE NO. 1767

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTRYWIDE BURR OAKS SEWER ASSESS TO 201 28.65 02-04-05 28.65 PARCEL-ID 17-00613.000	1,350	00	1,350 06-06-05	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	29.89 -2.99 26.90 1.75 28.65 28.65	PAID	29.89 -2.99 26.90 1.75 28.65 28.65	PAID			
YOUNG DEBRA L 151 COUNTRYWIDE BURR OAKS SEWER ASSESS TO 201 28.65 02-04-05 28.65 PARCEL-ID 17-00614.000	3-128 148 BURR OAK 1,350	00	RES 500 1,350 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	39.79 -9.90 29.89 -2.99 26.90 1.75 28.65 28.65	PAID	39.79 -9.90 29.89 -2.99 26.90 1.75 28.65 28.65	PAID			
YOUNG JEANNE B 073 LERETA CORP 746.68 02-15-05 746.68 PARCEL-ID 17-00243.000	1-54 1.000A 8,750 HOMESITE VALUE LISTED BELOW 8,750	29,790 29,790	RES 510 38,540 06-17-05 38,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.97 -282.63 853.34 -85.33 -21.33 746.68 746.68 746.68	PAID	1,135.97 -282.63 853.34 -85.33 -21.33 746.68 746.68 746.68	PAID			
ZAMBORI SAMUEL D & ELEANOR E J T LIVES 13685 WOODS OPOSSUM RUN MT STERLING OH 43143 1428.85 02-09-05 1428.85 PARCEL-ID 17-00741.000	1-194-I LOT 9 GREENBRIAR EST (1.915A) 12,610 HOMESITE VALUE LISTED BELOW 11,550	59,720 56,200	RES 510 72,330 06-15-05 67,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101231 **TOTAL TAXES DUE AMOUNT COLLECTED	2,131.93 -530.43 1,601.50 -160.15 -37.50 1,403.85 25.00 1,428.85 1,428.85	PAID	2,131.93 -530.43 1,601.50 -160.15 -37.50 1,403.85 25.00 1,428.85 1,428.85	PAID			

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1768

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			645,282.06		644,710.54						
CURRENT R.E. TAX (OTHER)			43,633.59		43,633.59						
TAX REDUCTION (AGR/RES)			160,547.19		160,404.99						
TAX REDUCTION (OTHER)			4,699.83		4,699.83						
SUBTOTAL (AGR/RES)			484,734.87	400,256.37	484,305.55		395,602.94		30,346.87		
SUBTOTAL (OTHER)			38,933.76	28,116.02	38,933.76		23,743.08		12,418.53		
10 PCT REDUCTION (AGR/RES			48,473.85	48,473.85	48,430.92		48,430.92				
10 PCT REDUCTION (OTHER			3,893.40	3,893.40	3,893.40		3,893.40				
2 1/2 PCT REDUCTION (AGR/RES)			8,832.51	8,832.51	8,821.77		8,821.77				
2 1/2 PCT REDUCTION (OTHER)			7.70	7.70	7.70		7.70				
HOMESTEAD REDUCTION (AGR/RES)			3,486.24	3,486.24	3,486.24		3,486.24				
HOMESTEAD REDUCTION (OTHER)			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	25,930.08		11,319.57		16,071.57		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	7,608.30			.00	8,369.13		
CURRENT PUB UTIL PERS PROP			62,680.66	57,936.81	62,680.66		55,127.99		8,307.94		
UNPAID 1ST HALF P.U. PERS			.00	.00	5,175.69		893.49		4,710.42		
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)			50,787.35	32,595.25	18,192.10		1,614.52		16,577.58		
INTEREST 370.63											
DELINQ R.E. TAX (OTHER)			18,208.53	10,130.10	8,078.43			.00	8,078.43		
INTEREST 299.07											
DELINQ PUB UTIL PERS PROP			11,445.58	11,445.58		.00		.00		.00	
INTEREST 188.00											
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00		.00	
INTEREST .00											

TAX RATE 58.95
A/R RED FACTOR 24.8802
OTH RED FACTOR 10.7712

MADISON
TAX DISTRICT 17 - PLEASANT TWP - MADISON PLAINS 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. 1769

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID		SECOND TAX		HALF PAID		TOTAL DELINQUENT	
CURRENT S.A. COUNTY		6,119.18		4,607.04	11,217.48		10,149.75		1,174.56		
CURRENT S.A. TOWNSHIP		281.00		281.00	.00		.00		.00		
CURRENT S.A. MUNICIPAL		.00		.00	.00		.00		.00		
UNPAID S.A. COUNTY		.00		.00	1,522.53		1,472.00		55.59		
UNPAID S.A. TOWNSHIP		.00		.00	.00		.00		.00		
UNPAID S.A. MUNICIPAL		.00		.00	.00		.00		.00		
DELINQ. S.A. COUNTY		854.32		236.99	130.37		.00		130.37		
INTEREST 11.55											
DELINQ. S.A. TOWNSHIP		.00		.00	.00		.00		.00		
INTEREST .00											
DELINQ. S.A. MUNICIPAL		.00		.00	.00		.00		.00		
INTEREST .00											
5 PAY R.E. (AGR/RES)		409.55		409.55	.00		.00		.00		
BALANCE 409.55					.00						
5 PAY R.E. (OTHER)		.00		.00	.00		.00		.00		
BALANCE .00					.00						
5 PAY S.A.		.00		.00	.00		.00		.00		
BALANCE .00					.00						
FUTURE S.A. COUNTY		.00		.00	.00		.00				
FUTURE S.A. TOWNSHIP		.00		.00	.00		.00				
FUTURE S.A. MUNICIPAL		.00		.00	.00		.00				
OVERPAYMENTS								.00			
TOTAL TAX**********		609,761.10		546,014.71	598,759.27		499,923.34		106,240.99		

TOTAL NO. OF PRINTED PARCEL 888
TOTAL ACREAGE 18,007.75
RECOUPMENT VALUE 00

REMITTERS: A/R - 375.65 OTHER - .00
PUPP - .00

ADDITIONS: A/R .00 OTHER .00
PUPP .00

AGR/RES LAND VALUES	6,717,810
BUILD VALUES	15,155,320
OTHER LAND VALUES	422,840
BUILD VALUES	1,046,890
SUBTOTAL	23,342,860
P.U. PERS PROP	2,126,570
P.U. REAL ESTATE	10,630
TOTAL VALUE	25,480,060