TAX RATE 52.80
A/R RED FACTOR 12.9516
OTH RED FACTOR 04.2073

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1892

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 HALF TAXES PAID		SECOND HALF TAX		HALF PAID		TOTAL DELINQUENT		
BUTZ DARRYL M & LOLA D PO BOX 213 MT. STERLING OHIO 43143 53.77 01-26-04 53.77 PARCEL-ID 20-00001.000	5-248 8131 19.380A AG DIST 06/08 AGR 110 AUV (TAX LAND 15,260) 2,600 00 2,600 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.64 -8.89 59.75 -5.98 53.77 53.77 53.77	PAID	68.64 -8.89 59.75 -5.98 53.77 53.77 53.77	PAID			
CARROLL JEFFREY A & LEE A 8015 O'DAY HARRISON RD MT STERLING OHIO 43143 1440.33 07-01-03 144.03 1371.22 06-21-04 PARCEL-ID 20-00002.000	5-245 A 8131-9249 16.159A AG DIST 06/07 AGR 111 AUV (TAX LAND 21,390) 10,930 56,410 67,340 HOMESITE VALUE LISTED BELOW 9,450 49,910 59,360 07-28-03 1371.22 02-13-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE CURR S.A. C160101086 DELQ S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,777.78 -230.25 1,547.53 -154.75 -34.10 1,358.68 1,570.57 12.54 13.79 2,955.58 2,955.58	PAID	1,777.78 -230.25 1,547.53 -154.75 -34.10 1,358.68 .00 12.54 .00 1,371.22 1,371.22	PAID			
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 400.07 05-03-04 PARCEL-ID 20-00010.000	5-245 9249 8131 2.0587A RES 510 9,670 15,080 24,750 HOMESITE VALUE LISTED BELOW 8,750 14,020 22,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES UNPD REAL ESTATE CURR S.A. C160101086 UNPD S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	653.40 -84.63 568.77 -56.88 -13.08 -137.28 361.53 2.17 363.70 .00	36.15 .22 ******	653.40 -84.63 568.77 -56.88 -13.08 -137.28 361.53 397.68 2.17 2.39 763.77 400.07	36.15 .22 *****	397.68 2.39 400.07	62204 62204	
MCGATH SYLVIA SUCCESSOR TRUSTEE 15419 BRAGG RD MT. STERLING OHIO 43143 174.10 02-06-04 PARCEL-ID 20-00005.000	5-246 9249 24.699A AGR 110 AUV (TAX LAND 19,440) 3,060 00 3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	80.78 -10.46 70.32 -7.03 63.29 23.76 87.05 87.05	PAID	80.78 -10.46 70.32 -7.03 63.29 23.76 87.05 87.05	PAID			
MCKIBBEN DENNIS A & BETTY J JT LIVES 018 FIRST AMERICA 52.32 02-13-04 52.32 PARCEL-ID 20-00010.004	5-245E 9249 8131 3.0075A RES 500 2,380 00 2,380 06-21-04	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	62.83 -8.14 54.69 -5.47 49.22 3.10 52.32 52.32	PAID	62.83 -8.14 54.69 -5.47 49.22 3.10 52.32 52.32	PAID			

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1893

AX RATE 52.80
/R RED FACTOR 12.9516
TH RED FACTOR 04.2073

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ICKIBBEN DENNISA & BETTY J JT LIVES 018 FIRST AMERICA 2345.04 02-13-04 2345.04	5-245C 9249 8131 4.3093A 12,570 HOMESITE VALUE LISTED BELOW 9,450 06-21-04	RES 510 103,730 103,410	 116,300 112,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	3,070.32 -397.66 2,672.66 -267.27 -64.84 2,340.55 4.49 2,345.04 2,345.04	PAID	3,070.32 -397.66 2,672.66 -267.27 -64.84 2,340.55 4.49 2,345.04 2,345.04	PAID			
PARCEL-ID 20-00010.002											
NEAL GERALD W JR & KIMBERLY A JT LIVES 018 FIRST AMERICA 76.78 02-12-04	5-245B 9249 8131 12.0455A AUV (TAX LAND 490) 1,250	AGR 100 00	 1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	33.00 -4.27 28.73 -2.87 25.86 12.53 38.39 38.39	PAID	33.00 -4.27 28.73 -2.87 25.86 12.53 38.39 38.39	PAID			
PARCEL-ID 20-00010.001											
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 1033.44 02-04-04 1033.44	9249 5-250 92.994A AUV (TAX LAND 81,190) 19,410 HOMESITE VALUE LISTED BELOW 8,750 06-07-04	AGR 111 26,710 21,170	 46,120 29,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.57 -157.69 1,059.88 -105.99 -17.19 936.70 96.74 1,033.44 1,033.44	PAID	1,217.57 -157.69 1,059.88 -105.99 -17.19 936.70 96.74 1,033.44 1,033.44	PAID			
PARCEL-ID 20-00006.000											
POTTS CHARLES A 15875 BRAGG RD MT STERLING OH 43143 13.07 02-04-04 13.07	5-245D 9249 8131 5.21A AUV (TAX LAND 4,380) 370 06-07-04	RES 500 00	 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	9.77 -1.27 8.50 -.85 7.65 5.42 13.07 13.07	PAID	9.77 -1.27 8.50 -.85 7.65 5.42 13.07 13.07	PAID			
PARCEL-ID 20-00010.003											
VECTREN ENERGY DELIVERY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE OH 47741 34.06 02-13-04 34.06	PUBLIC UTILITY PERSONAL 00	P/U 880 1,290	 1,290	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 34.06 34.06 34.06	PAID	34.06 34.06 34.06 34.06	PAID			
PARCEL-ID 20-00016.000											

TAX RATE 52.80
A/R RED FACTOR 12.9516
OTH RED FACTOR 04.2073

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

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

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1894

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)		6,974.09			6,974.09						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		903.26			903.26						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		6,070.83		4,835.72	6,070.83		4,835.72			397.68	
SUBTOTAL (OTHER)		.00		.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES		607.09		607.09	607.09		607.09				
10 PCT REDUCTION (OTHER		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		129.21		129.21	129.21		129.21				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		137.28		137.28	137.28		137.28				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	397.68		397.68			.00	
UNPAID 1ST HALF R.E. (OTHER		.00		.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP		34.06		34.06	34.06		34.06			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00				
TAX REDUCTION		.00		.00	.00		.00				
SUBTOTAL		.00		.00	.00		.00				
10 PCT REDUCTION		.00		.00	.00		.00				
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ.R.E. TAX (AGR/RES)		1,570.57		1,570.57	.00		.00			.00	
INTEREST .00											
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00			.00	
INTEREST .00											
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00			.00	
INTEREST .00											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST .00											

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

TAX RATE 52.80
A/R RED FACTOR 12.9516
TH RED FACTOR 04.2073

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 2003
INTEREST RATE
07/13/04 PAGE NO. 1895

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		160.75		158.58	160.75		158.58			2.39	
CURRENT S.A. TOWNSHIP		.00		.00		.00	.00			.00	
CURRENT S.A. MUNICIPAL		.00		.00		.00	.00			.00	
UNPAID S.A. COUNTY		.00		.00	2.39		2.39			.00	
UNPAID S.A. TOWNSHIP		.00		.00		.00	.00			.00	
UNPAID S.A. MUNICIPAL		.00		.00		.00	.00			.00	
DELINQ. S.A. COUNTY		13.79		13.79		.00	.00			.00	
INTEREST .00		.00		.00		.00	.00			.00	
DELINQ. S.A. TOWNSHIP		.00		.00		.00	.00			.00	
INTEREST .00		.00		.00		.00	.00			.00	
DELINQ. S.A. MUNICIPAL											
INTEREST .00											
5 PAY R.E. (AGR/RES)		.00		.00	.00	.00	.00			.00	
BALANCE	.00										
5 PAY R.E. (OTHER)		.00		.00	.00	.00	.00			.00	
BALANCE	.00										
5 PAY S.A.		.00		.00	.00						
BALANCE	.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**********		6,976.42		6,612.72	5,792.13		5,428.43			400.07	

TOTAL NO. OF PRINTED PARCEL 10
TOTAL ACREAGE 179.84
RECOUPMENT VALUE 00

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

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

AGR/RES LAND VALUES	62,240
BUILD VALUES	201,930
OTHER LAND VALUES	00
BUILD VALUES	00
SUBTOTAL	264,170
P.U. PERS PROP	1,290
P.U. REAL ESTATE	00
TOTAL VALUE	265,460