

TAX RATE 54.60
 A/R RED FACTOR 14.2292
 OTH RED FACTOR 04.9341

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 2023

07/13/04

TOTAL DELINQUENT C.D. DATE MEMO

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION 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			
AIKEY GILBERT N & JOAN A JT L13-12A 9721 VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 36.67 02-03-04 36.67 PARCEL-ID 23-00003.001	13-12A 9721	20.2391A AGR 110 AUV (TAX LAND 15,940) 1,740 00 1,740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.50 -6.76 40.74 -4.07 36.67 36.67 36.67	PAID	47.50 -6.76 40.74 -4.07 36.67 36.67 36.67	PAID			
AIKEY GILBERT N & JOAN A JT L13-12 B 9721 VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 865.09 02-03-04 865.09 PARCEL-ID 23-00018.000	13-12 B 9721	1.368A RES 510 AUV (TAX LAND 61,770) 9,080 31,970 41,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,120.67 -159.46 961.21 -96.12 865.09 865.09 865.09	PAID	1,120.67 -159.46 961.21 -96.12 865.09 865.09 865.09	PAID			
BEEBE JACQUELINE M H 2839 INDIANOLA AVE COLUMBUS OH 43202 304.42 01-16-04 304.42 PARCEL-ID 23-00006.000	3-17 9721	78.44A AGR 110 AUV (TAX LAND 61,770) 11,140 00 11,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	304.12 -43.27 260.85 -26.09 234.76 69.66 304.42 304.42	PAID	304.12 -43.27 260.85 -26.09 234.76 69.66 304.42 304.42	PAID			
BUCK HELEN S 87.4% & KARL D 12.6% 8180 ST RT 38 SW LONDON OH 43140 08-28-03 TRNSF TO 23-00004.000 BUCK HELEN S TRUSTEE 87.4% KARL D 12.6% PARCEL-ID 23-00004.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S TRUSTEE 87.4% KARL D 12.6% 8180 ST RT 38 SW LONDON OH 43140 08-28-03 TRNSF FROM 23-00004.000 BUCK HELEN S 87.4% & KARL D 12.6% PARCEL-ID 23-00004.000	3-14 9721	32.539A AGR 110 AG DIST 06/08 AUV (TAX LAND 25,630) 3,830 00 3,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.56 -14.88 89.68 -8.97 80.71 80.71 80.71	PAID	104.56 -14.88 89.68 -8.97 80.71 80.71 80.71	PAID			
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OHIO 43143 2196.53 12-18-03	3-6 9249	1.14A RES 510 8,870 22,150 31,020 HOMESITE VALUE LISTED BELOW 8,750 20,610 29,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	846.85 -120.50 726.35 -72.64 -17.19 636.52 63.65	63.65	846.85 -120.50 726.35 -72.64 -17.19 636.52 700.17	70.02	700.17 770.19	62102 62102	

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 TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

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

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 2024

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 23-00002.000				DELQ REAL ESTATE DEC INTEREST 54.91	2,251.44		54.91		54.91	62102	
CLAGG THERLL W 316 N MURRAY HILL DR COLUMBUS OH 43228 1247.00 02-02-04	3-16 9721	158.62A	AGR 199	**TOTAL TAXES DUE AMOUNT COLLECTED	2,887.96 2,196.53	*****	1,391.60 .00	*****	1,525.27		
PARCEL-ID 23-00001.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	644.55 -91.71 552.84 -55.28 497.56 125.94		644.55 -91.71 552.84 -55.28 497.56 125.94				
DEPUGH NEIL A & HARRIETT V 018 JAMES BETZ %FIRST AMERICA	3-4 9249	2.655A	RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	623.50 623.50	PAID	623.50 623.50	PAID			
PARCEL-ID 23-00011.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 44.38	962.60 -136.97 825.63 -82.56 -11.41 731.66 1,819.47 3.00	73.17	962.60 -136.97 825.63 -82.56 -11.41 731.66 1,819.47 3.00	73.17	804.83 885.31 3.30	62103 62103 62103	
DEWESE DOUGLAS A & GALE M JT LIVES 091 WELLS FARGO	3-15 9721	1.00A	RES 510	UNPD S.A. C160101086 DELQ S.A. C160101086 DEC INTEREST .17 **TOTAL TAXES DUE AMOUNT COLLECTED	3.00 7.10 17 2,561.23 .00	.30	3.00 7.10 17 3,369.36 .00	.30	3.30 7.10 3,523.64	62103 62103	
PARCEL-ID 23-00005.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086	729.18 -103.76 625.42 -62.54 -15.64 547.24 547.24	PAID	729.18 -103.76 625.42 -62.54 -15.64 547.24 547.24	PAID			
HARRIS MONDORA 7305 O'DAY HARRISON RD MT STERLING OH 43143 1584.16 02-12-04	3-9 9721	70.00A	AGR 111	**TOTAL TAXES DUE AMOUNT COLLECTED	547.24 547.24	PAID	547.24 547.24	PAID			
PARCEL-ID 23-00007.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086	955.23 -135.92 819.31 -81.93 -13.04 724.34 67.74		955.23 -135.92 819.31 -81.93 -13.04 724.34 67.74				
HAVENS HERMAN MAX & BEVERLY 7609 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 1076.46 02-05-04	3-1A & B 9249	1.419A	RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	792.08 792.08	PAID	792.08 792.08	PAID			
PARCEL-ID 23-00024.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086	707.89 -100.73 607.16 -60.72 -14.21 532.23 6.00		707.89 -100.73 607.16 -60.72 -14.21 532.23 6.00				
MC ALKICH FRANK L & JACQUELYN R JT LIVES 018	3-12 9721	13.5396A	RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	538.23 538.23	PAID	538.23 538.23	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,478.57 -210.39 1,268.18		1,478.57 -210.39 1,268.18				

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 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 2025

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 1117.59 02-13-04 1117.59 PARCEL-ID 23-00003.000	19,720 8,750	34,440 31,860	54,160 40,610	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-126.82 -23.77 1,117.59 1,117.59 1,117.59	PAID	-126.82 -23.77 1,117.59 1,117.59 1,117.59	PAID			
MCGATH SYLVIA SUCCESSOR TRUSTEES E 15419 BRAGG RD MT. STERLING OHIO 43143 371.86 02-06-04 PARCEL-ID 23-00010.000	3-1 9249 AUV (TAX LAND 24,600) 5,150	31.24A 00	AGR 110 5,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	140.60 -20.01 120.59 -12.06 108.53 77.40 185.93 185.93	PAID	140.60 -20.01 120.59 -12.06 108.53 77.40 185.93 185.93	PAID			
MEYER BARRY E & RUTH A JT LIVES ES 2847 CISCO RD WASHINGTON CH OH 43160 TRANSFER 6/4/93 509.92 01-22-04 PARCEL-ID 23-00009.000	3-7 9721 AUV (TAX LAND 48,600) 9,790	61.72A 00	AGR 110 9,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	267.27 -38.03 229.24 -22.92 206.32 48.64 254.96 254.96	PAID	267.27 -38.03 229.24 -22.92 206.32 48.64 254.96 254.96	PAID			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 118.82 02-04-04 118.82 PARCEL-ID 23-00013.000	3-2 9249 AUV (TAX LAND 26,600) 3,970	33.782A 00	AGR 110 3,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	108.38 -15.42 92.96 -9.30 83.66 35.16 118.82 118.82	PAID	108.38 -15.42 92.96 -9.30 83.66 35.16 118.82 118.82	PAID			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 46.06 02-04-04 46.06 PARCEL-ID 23-00014.000	3-3 9249 AUV (TAX LAND 13,480) 1,480	17.105A 00	AGR 110 1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	40.40 -5.75 34.65 -3.47 31.18 14.88 46.06 46.06	PAID	40.40 -5.75 34.65 -3.47 31.18 14.88 46.06 46.06	PAID			
RENO ROBERT W & FLORENCE P TRUSTEES 16 CLIFFVIEW DR MT STERLING OH 43143 511.00 02-09-04 511.00 PARCEL-ID 23-00015.000	3-10 9721 AUV (TAX LAND 118,910) 22,060	151.00A 00	AGR 110 22,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	602.24 -85.69 516.55 -51.66 464.89 46.11 511.00 511.00	PAID	602.24 -85.69 516.55 -51.66 464.89 46.11 511.00 511.00	PAID			
RENO ROBERT W & FLORENCE P TRUSTEES 16 CLIFFVIEW DR MT STERLING OH 43143 681.61 02-09-04 681.61 PARCEL-ID 23-00016.000	3-8 9721 AUV (TAX LAND 54,900) 18,400	59.61A 11,410	AGR 111 29,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	813.81 -115.80 698.01 -69.80 628.21 53.40 681.61 681.61	PAID	813.81 -115.80 698.01 -69.80 628.21 53.40 681.61 681.61	PAID			
STEELE DAVID E & JODY L JT LIVES ES	3-5 8678 AGR 110	8998	16.30A	GROSS REAL ESTATE TAX REDUCTION	38.49 -5.48		38.49 -5.48				

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 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 2026

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1599 DEMOREST RD COLUMBUS OH 43228 82.04 01-20-04 PARCEL-ID 23-00012.000	AUV (TAX LAND 12,840) 1,410 00		1,410	SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	33.01 -3.30 29.71 11.31 41.02 41.02	PAID	33.01 -3.30 29.71 11.31 41.02 41.02	PAID			
WILLIAMSON RICHARD L & LINDA L 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 9.69 02-12-04 9.69	3-12C 9721 .4515A 460 00		460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.56 -1.79 10.77 -1.08 9.69 9.69 9.69	PAID	12.56 -1.79 10.77 -1.08 9.69 9.69 9.69	PAID			
WILLIAMSON RICHARD L & LINDA L 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 601.38 02-12-04 601.38	3-13 9721 1.572A 9,250 20,040 HOMESITE VALUE LISTED BELOW 8,750 18,380		29,290 27,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.62 -113.78 685.84 -68.58 -15.88 601.38 601.38 601.38	PAID	799.62 -113.78 685.84 -68.58 -15.88 601.38 601.38 601.38	PAID			
WOODS EASTER R 7/8 JAMES L WOODS DS 1/8 4503 KENNY RD SUITE B COLUMBUS OH 43220 3.36 01-16-04 PARCEL-ID 23-00019.000	3-11 9721 4.85A AUV (TAX LAND 3,580) 80 00		80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.18 -.31 1.87 -.19 1.68 1.68 1.68	PAID	2.18 -.31 1.87 -.19 1.68 1.68 1.68	PAID			

