

TAX RATE 53.30
 A/R RED FACTOR 12.9030
 OTH RED FACTOR 04.2972

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1921

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|------------------------------|---|------------------------|--|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | |
| BUTZ DARRYL M & LOLA D PO BOX 213 MT. STERLING OHIO 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 07-27-04 TRNSF TO 20-00001.000 PARCEL-ID 20-00001.000 | BUTZ FAMILY FARM PARTNERSHIP | | | | | | | | | | |
| BUTZ FAMILY FARM PARTNERSHIP 8175 O'DAY HARRISON RD MT. STERLING OHIO 43143 | 5-248 8131 | 19,380A AG DIST 06/08 AGR 110 AUV (TAX LAND 15,260) | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 69.29 -8.94 60.35 -6.04 54.31 | | 69.29 -8.94 60.35 -6.04 54.31 | | | | |
| 07-27-04 TRNSF FROM 20-00001.000 54.31 12-30-04 54.31 PARCEL-ID 20-00001.000 | 06-20-05 | 2,600 00 2,600 | BUTZ DARRYL M & LOLA D | **TOTAL TAXES DUE AMOUNT COLLECTED | 54.31 54.31 | PAID | 54.31 54.31 | PAID | | | |
| CARROLL JEFFREY A & LEE A 8015 O'DAY HARRISON RD MT STERLING OHIO 43143 | 5-245 A 8131-9249 | 16.159A AG DIST 06/07 AGR 111 AUV (TAX LAND 21,390) | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 | 1,794.61 -231.56 1,563.05 -156.31 -34.45 1,372.29 12.54 | | 1,794.61 -231.56 1,563.05 -156.31 -34.45 1,372.29 12.54 | | | | |
| 1384.83 02-09-05 1384.83 PARCEL-ID 20-00002.000 | 06-20-05 | 10,930 56,410 67,340 HOMESITE VALUE LISTED BELOW 9,450 49,910 59,360 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,384.83 1,384.83 | PAID | 1,384.83 1,384.83 | PAID | | | |
| DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 | 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- 5300 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101086 UNPD S.A. C160101086 DELQ S.A. C160101086 | 659.59 -85.11 574.48 -57.45 -13.21 -141.25 362.57 397.68 2.17 2.39 2.39 2.39 | | 659.59 -85.11 574.48 -57.45 -13.21 -141.25 362.57 398.83 .00 2.17 2.39 .00 | | | | |
| 400.07 09-07-04 765.96 PARCEL-ID 20-00010.000 | 06-14-05 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 764.81 400.07 | ***** | 765.96 765.96 | PAID | | | |
| MCGATH SYLVIA SUCCESSOR TRUSTEE 15419 BRAGG RD MT. STERLING OHIO 43143 | 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 | 81.55 -10.52 71.03 -7.10 63.93 23.76 | | 81.55 -10.52 71.03 -7.10 63.93 23.76 | | | | |
| 175.38 02-15-05 PARCEL-ID 20-00005.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 87.69 87.69 | PAID | 87.69 87.69 | PAID | | | |
| MCKIBBEN DENNIS A & BETTY J LIVES | 5-245E 9249 8131 | 3.0075A RES 500 | | GROSS REAL ESTATE TAX REDUCTION | 63.43 -8.18 | | 63.43 -8.18 | | | | |

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|--|--|-------------|---|--|----------------|--|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 7995 O'DAY HARRISON RD MT STERLING OH 43143 52.82 02-15-05 52.82 | 2,380 | 00 | 2,380 | SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED | 55.25 -5.53 49.72 3.10 52.82 52.82 | PAID | 55.25 -5.53 49.72 3.10 52.82 52.82 | PAID | | | |
| PARCEL-ID 20-00010.004 | | | | | | | | | | | |
| MCKIBBEN DENNISA & BETTY J JT LIVES 7995 ODAY HARRISON RD MT STERLING OH 43143 4973.89 06-20-05 | 5-245C 9249 8131 12,570 103,730 9,450 103,410 | 4.3093A RES 510 116,300 112,860 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101086 UNPD S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED | 3,099.40 -399.92 2,699.48 -269.95 -65.49 2,364.04 4.48 .45 2,368.52 .00 | 236.40 **** | 3,099.40 -399.92 2,699.48 -269.95 -65.49 2,364.04 2,600.44 4.48 4.93 4,973.89 4,973.89 | PAID | | | |
| PARCEL-ID 20-00010.002 | | | | | | | | | | | |
| NEAL GERALD W JR & KIMBERLY A JT LIVES 018 FIRST AMERICA 81.14 06-15-05 | 5-245B 9249 8131 AUV (TAX LAND 490) 1,250 00 | 12.0455A AGR 100 1,250 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101086 UNPD S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED | 33.31 -4.30 29.01 -2.90 26.11 12.53 1.25 38.64 .00 | 2.61 **** | 33.31 -4.30 29.01 -2.90 26.11 28.72 12.53 13.78 81.14 81.14 | PAID | | | |
| PARCEL-ID 20-00010.001 | | | | | | | | | | | |
| POTTS CHARLES A ALMA POTTS 1555 EAST BLAKE AVE COLUMBUS OH 43211 1042.84 02-07-05 1042.84 | 9249 5-250 92.994A AUV (TAX LAND 81,190) 19,410 26,710 8,750 21,170 | AGR 111 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 | 1,229.10 -158.59 1,070.51 -107.05 -17.36 946.10 96.74 1,042.84 1,042.84 | PAID | 1,229.10 -158.59 1,070.51 -107.05 -17.36 946.10 96.74 1,042.84 1,042.84 | PAID | | | |
| PARCEL-ID 20-00006.000 | | | | | | | | | | | |
| POTTS CHARLES A 15875 BRAGG RD MT STERLING OH 43143 13.15 02-07-05 13.15 | 5-245D 9249 8131 AUV (TAX LAND 4,380) 370 00 | 5.21A RES 500 370 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED | 9.86 -1.27 8.59 -.86 7.73 5.42 13.15 13.15 | PAID | 9.86 -1.27 8.59 -.86 7.73 5.42 13.15 13.15 | PAID | | | |
| PARCEL-ID 20-00010.003 | | | | | | | | | | | |
| VECTREN ENERGY DELIVERY OF OH O INC ONE VECTREN SQUARE PO BOX 209 EVANSVILLE OH 47702 PARCEL-ID 20-00016.000 | PUBLIC UTILITY PERSONAL 00 00 | P/U 880 00 | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |

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A/R RED FACTOR 12.9030

OTH RED FACTOR 04.2972

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO. 1923

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------------|-------------|--------------|---------------|-------------------|------------|---------------|------------------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | FIRST TAXES | HALF PAID | SECOND TAX | HALF PAID | TOTAL DELINQUENT | | | |
| | | | | | | | | | | |
| CURRENT R.E. TAX (AGR/RES) | | 7,040.14 | | 7,040.14 | | | | | | |
| CURRENT R.E. TAX (OTHER) | | .00 | | .00 | | | | | | |
| TAX REDUCTION (AGR/RES) | | 908.39 | | 908.39 | | | | | | |
| TAX REDUCTION (OTHER) | | .00 | | .00 | | | | | | |
| SUBTOTAL (AGR/RES) | | 6,131.75 | 2,494.08 | 6,131.75 | | 5,246.80 | | | .00 | |
| SUBTOTAL (OTHER) | | .00 | .00 | .00 | | .00 | | | .00 | |
| 10 PCT REDUCTION (AGR/RES) | | 613.19 | 613.19 | 613.19 | | 613.19 | | | | |
| 10 PCT REDUCTION (OTHER) | | .00 | .00 | .00 | | .00 | | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | 130.51 | 130.51 | 130.51 | | 130.51 | | | | |
| 2 1/2 PCT REDUCTION (OTHER) | | .00 | .00 | .00 | | .00 | | | | |
| HOMESTEAD REDUCTION (AGR/RES) | | 141.25 | 141.25 | 141.25 | | 141.25 | | | | |
| HOMESTEAD REDUCTION (OTHER) | | .00 | .00 | .00 | | .00 | | | | |
| UNPAID 1ST HALF R.E. (AGR/RES) | | .00 | .00 | 3,027.99 | | 3,027.99 | | | .00 | |
| UNPAID 1ST HALF R.E. (OTHER) | | .00 | .00 | .00 | | .00 | | | .00 | |
| CURRENT PUB UTIL PERS PROP | | .00 | .00 | .00 | | .00 | | | .00 | |
| UNPAID 1ST HALF P.U. PERS | | .00 | .00 | .00 | | .00 | | | .00 | |
| AGRICULTURAL RECOUPMENT 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) | | 397.68 | 397.68 | .00 | | .00 | | | .00 | |
| INTEREST | | .00 | .00 | .00 | | .00 | | | .00 | |
| DELINQ R.E. TAX (OTHER) | | .00 | .00 | .00 | | .00 | | | .00 | |
| INTEREST | | .00 | .00 | .00 | | .00 | | | .00 | |
| DELINQ PUB UTIL PERS PROP | | .00 | .00 | .00 | | .00 | | | .00 | |
| INTEREST | | .00 | .00 | .00 | | .00 | | | .00 | |
| DELINQ AGRICULTURAL RECOUP | | .00 | .00 | .00 | | .00 | | | .00 | |
| INTEREST | | .00 | .00 | .00 | | .00 | | | .00 | |

