

TAX RATE 55.10
 A/R RED FACTOR 13.7286
 OTH RED FACTOR 04.9389

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2049

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											
FIRST TAXES				HALF PAID		SECOND TAX		HALF PAID		TOTAL DELINQUENT	
AIKEY GILBERT N & JOAN A JT LIES VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 74.44 01-31-05 PARCEL-ID 23-00003.001	3-12A 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	47.94 -6.58 41.36 -4.14 37.22 37.22 37.22	PAID	47.94 -6.58 41.36 -4.14 37.22 37.22 37.22	PAID			
AIKEY GILBERT N & JOAN A JT LIES VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 1863.14 01-31-05 PARCEL-ID 23-00018.000	3-12 B 9721	1.368A	RES 510 AUV (TAX LAND 61,770) 9,080 34,470 43,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.80 -164.72 1,035.08 -103.51 931.57 931.57 931.57	PAID	1,199.80 -164.72 1,035.08 -103.51 931.57 931.57 931.57	PAID			
BEEBE JACQUELINE M H 2839 INDIANOLA AVE COLUMBUS OH 43202 307.96 02-14-05 307.96 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	306.91 -42.13 264.78 -26.48 238.30 69.66 307.96 307.96	PAID	306.91 -42.13 264.78 -26.48 238.30 69.66 307.96 307.96	PAID			
BETZ JAMES G 018 FIRST AMERICA 04-29-04 TRNSF FROM 23-00011.000 3563.65 07-12-04 2.55 745.66 06-15-05 PARCEL-ID 23-00011.000	3-4 9249	2.655A	RES 510 10,200 25,060 35,260 HOMESITE VALUE LISTED BELOW 8,750 10,740 19,490 00 DEPUGH NEIL A & HARRIETT V 07-20-04 745.66 02-11-05	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	971.41 -133.36 838.05 -83.81 -11.58 742.66 3,552.00 3.00 14.20 4,311.86 4,311.86	PAID	971.41 -133.36 838.05 -83.81 -11.58 742.66 .00 3.00 .00 745.66 745.66	PAID			
BUCK HELEN S TRUSTEE 87.4% KARS L D 12.6% 8180 ST RT 38 SW LONDON OH 43140 81.93 01-25-05 81.93 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	105.52 -14.49 91.03 -9.10 81.93 81.93 81.93	PAID	105.52 -14.49 91.03 -9.10 81.93 81.93 81.93	PAID			
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OHIO 43143	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	854.60 -117.32 737.28 -73.73 -17.45 646.10		854.60 -117.32 737.28 -73.73 -17.45 646.10				

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 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2050

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2262.75 03-03-05 646.10	06-20-05			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 25.49 **TOTAL TAXES DUE AMOUNT COLLECTED	1,552.04 2,198.14 .00	64.61 *****	710.71 1,552.04 2,908.85 2,908.85				
PARCEL-ID 23-00002.000				**TOTAL TAXES DUE	.00		.00				
CLAGG THERLL W 316 N MURRAY HILL DR COLUMBUS OH 43228	00	00	00								
10-29-04 TRNSF TO 23-00001.000				PEWAMO LTD A LIMITED LIABILITY COMPANY							
PARCEL-ID 23-00001.000				**TOTAL TAXES DUE	.00		.00				
DEPUGH NEIL A & HARRIETT V 018 JAMES BETZ %FIRST AMERICA	00	00	00								
04-29-04 TRNSF TO 23-00011.000				BETZ JAMES G							
PARCEL-ID 23-00011.000				**TOTAL TAXES DUE	.00		.00				
DEWEESE DOUGLAS A & GALE M JT LIVES 091 WELLS FARGO	3-15 9721	1.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.86 -101.02 634.84 -63.48 -15.87 555.49 555.49 555.49		735.86 -101.02 634.84 -63.48 -15.87 555.49 555.49 555.49				
555.49 02-11-05 555.49	06-10-05			HOMESITE VALUE LISTED BELOW 8,750 17,960 26,710		PAID		PAID			
PARCEL-ID 23-00005.000				**TOTAL TAXES DUE	555.49		555.49				
HARRIS MONDORA 7305 ODAY HARRISON RD MT STERLING OH 43143	3-9 9721	70.00A	AGR 111	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	1,945.86 -267.14 1,678.72 -167.87 -29.47 1,481.38 67.74 1,549.12 1,549.12		1,945.86 -267.14 1,678.72 -167.87 -29.47 1,481.38 67.74 1,549.12 1,549.12				
3098.24 02-15-05				AUV (TAX LAND 71,050) 28,130 42,500 70,630 HOMESITE VALUE LISTED BELOW 8,750 40,840 49,590		PAID		PAID			
PARCEL-ID 23-00007.000				**TOTAL TAXES DUE	1,549.12		1,549.12				
HAVENS HERMAN MAX & BEVERLY 7609 O'DAY HARRISON ROAD MT. STERLING OHIO 43143	3-1A & B 9249	1.419A	RES 510	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	714.37 -98.07 616.30 -61.63 -14.42 540.25 6.00 546.25 546.25		714.37 -98.07 616.30 -61.63 -14.42 540.25 6.00 546.25 546.25				
1092.50 02-07-05				HOMESITE VALUE LISTED BELOW 9,120 16,810 25,930 8,750 15,520 24,270		PAID		PAID			
PARCEL-ID 23-00024.000				**TOTAL TAXES DUE	546.25		546.25				
MC ALKICH FRANK L & JACQUELYN R JT LIVES 018 FIRST AMERICA	3-12 9721	13.5396A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,492.11 -204.85 1,287.26 -128.73 -24.13 1,134.40 1,134.40 1,134.40		1,492.11 -204.85 1,287.26 -128.73 -24.13 1,134.40 1,134.40 1,134.40				
1134.40 02-11-05 1134.40	06-15-05			HOMESITE VALUE LISTED BELOW 8,750 31,860 40,610		PAID		PAID			
PARCEL-ID 23-00003.000				**TOTAL TAXES DUE	1,134.40		1,134.40				
MCGATH SYLVIA SUCCESSOR TRUSTEE E	3-1 9249	31.24A	AGR 110	GROSS REAL ESTATE TAX REDUCTION	141.88 -19.48		141.88 -19.48				

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TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2051

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15419 BRAGG RD MT. STERLING OHIO 43143 375.12 02-15-05 PARCEL-ID 23-00010.000	AUV (TAX LAND 24,600) 5,150 00 5,150			SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	122.40 -12.24 110.16 77.40 187.56 187.56	PAID	122.40 -12.24 110.16 77.40 187.56 187.56	PAID			
MEYER BARRY E & RUTH A JT LIV3-7 9721 61.72A ES 2847 CISCO RD WASHINGTON CH OH 43160 TRANSFER 6/4/93 516.08 01-19-05 PARCEL-ID 23-00009.000	AUV (TAX LAND 48,600) 9,790 00 9,790	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	269.71 -37.03 232.68 -23.27 209.41 48.63 258.04 258.04	PAID	269.71 -37.03 232.68 -23.27 209.41 48.63 258.04 258.04	PAID			
PEWAMO LTD A LIMITED LIABILITY3-16 9721 158.62A COMPANY P O BOX 326 COMMERCIAL PT OH 43116 10-29-04 TRNSF FROM 23-00001.000 1261.96 01-26-05 PARCEL-ID 23-00001.000	AUV (TAX LAND 124,920) 23,610 00 23,610	AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	650.46 -89.30 561.16 -56.12 505.04 125.94 630.98 630.98	PAID	650.46 -89.30 561.16 -56.12 505.04 125.94 630.98 630.98	PAID			
POTTS CHARLES A ALMA POTTS 1555 EAST BLAKE AVE COLUMBUS OH 43211 120.08 02-07-05 120.08 06-16-05 PARCEL-ID 23-00013.000	AUV (TAX LAND 26,600) 3,970 00 3,970	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	109.37 -15.01 94.36 -9.44 84.92 35.16 120.08 120.08	PAID	109.37 -15.01 94.36 -9.44 84.92 35.16 120.08 120.08	PAID			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 46.53 02-07-05 46.53 06-16-05 PARCEL-ID 23-00014.000	AUV (TAX LAND 13,480) 1,480 00 1,480	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	40.77 -5.60 35.17 -3.52 31.65 14.88 46.53 46.53	PAID	40.77 -5.60 35.17 -3.52 31.65 14.88 46.53 46.53	PAID			
RENO ROBERT W & FLORENCE P TRUS-10 9721 151.00A STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 517.99 02-09-05 517.99 06-13-05 PARCEL-ID 23-00015.000	AUV (TAX LAND 118,910) 22,060 00 22,060	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	607.75 -83.44 524.31 -52.43 471.88 46.11 517.99 517.99	PAID	607.75 -83.44 524.31 -52.43 471.88 46.11 517.99 517.99	PAID			
RENO ROBERT W & FLORENCE P TRUS-8 9721 59.61A STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 691.07 02-09-05 691.07 06-13-05 PARCEL-ID 23-00016.000	AUV (TAX LAND 54,900) 18,400 11,410 29,810	AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	821.27 -112.75 708.52 -70.85 637.67 53.40 691.07 691.07	PAID	821.27 -112.75 708.52 -70.85 637.67 53.40 691.07 691.07	PAID			
STEELE DAVID E & JODY L JT LIV3-5 8678 8998 16.30A				GROSS REAL ESTATE	38.85		38.85				

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 MADISON TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 2052

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES 1599 DEMOREST RD COLUMBUS OH 43228 82.96 02-09-05 PARCEL-ID 23-00012.000		AGR 110 AUV (TAX LAND 12,840) 1,410 00 1,410		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-5.33 33.52 -3.35 30.17 11.31 41.48 41.48	PAID	-5.33 33.52 -3.35 30.17 11.31 41.48 41.48	PAID			
WILLIAMSON RICHARD L & LINDA L 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 03-26-04 TRNSF TO 23-00003.002 WILLIAMSON RICHARD L & LINDA L JT LIVES PARCEL-ID 23-00003.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
WILLIAMSON RICHARD L & LINDA L 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 03-26-04 TRNSF TO 23-00017.000 WILLIAMSON RICHARD L & LINDA L JT LIVES PARCEL-ID 23-00017.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WILLIAMSON RICHARD L & LINDA L JT LIVES 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 03-26-04 TRNSF FROM 23-00003.002 WILLIAMSON RICHARD L & LINDA L 9.84 02-15-05 9.84 06-20-05 PARCEL-ID 23-00003.002	3-12C 9721	.4515A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.67 -1.74 10.93 -1.09 9.84 9.84 9.84	PAID	12.67 -1.74 10.93 -1.09 9.84 9.84 9.84	PAID			
WILLIAMSON RICHARD L & LINDA L JT LIVES 16180 YANKEETOWN CHENO RD MT STERLING OH 43143 PER HOMEOWNER UNHAPPY W/MTG C 03-26-04 TRNSF FROM 23-00017.000 WILLIAMSON RICHARD L & LINDA L 610.42 02-15-05 610.42 06-20-05 PARCEL-ID 23-00017.000	3-13 9721	1.572A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.94 -110.78 696.16 -69.62 -16.12 610.42 610.42 610.42	PAID	806.94 -110.78 696.16 -69.62 -16.12 610.42 610.42 610.42	PAID			
WOODS EASTER R 7/8 JAMES L WOODS DS 1/8 4503 KENNY RD SUITE B COLUMBUS OH 43220 3.42 01-21-05 PARCEL-ID 23-00019.000	3-11 9721	4.85A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.30 1.90 -.19 1.71 1.71 1.71	PAID	2.20 -.30 1.90 -.19 1.71 1.71 1.71	PAID			

