

TAX RATE 57.15
 A/R RED FACTOR 12.3693
 OTH RED FACTOR 06.2806

MADISON
 TAX DISTRICT

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

TAX YEAR 2005
 INTEREST RATE
 PAGE NO. 1884

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	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		
BUTZ FAMILY FARM PARTNERSHIP 8175 O'DAY HARRISON RD MT. STERLING OHIO 43143 27.27 12-30-05 27.27	5-248 8131 06-19-06	19.380A AG DIST 06/08 AGR 110 AUV (TAX LAND 20,350) 1,210 00 1,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.58 -4.28 30.30 -3.03 27.27 27.27 27.27		34.58 -4.28 30.30 -3.03 27.27 27.27				
PARCEL-ID 20-00001.000						PAID		PAID			
CARROLL JEFFREY A & LEE A 8015 O'DAY HARRISON RD MT STERLING OHIO 43143 1441.96 02-15-06 1441.96	5-245 A 8131-9249 06-20-06	16.159A AG DIST 06/07 AGR 111 AUV (TAX LAND 25,370) 9,980 54,880 64,860 HOMESITE VALUE LISTED BELOW 9,450 48,810 58,260		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	1,853.37 -229.25 1,624.12 -162.41 -36.47 1,425.24 16.72 1,441.96 1,441.96		1,853.37 -229.25 1,624.12 -162.41 -36.47 1,425.24 16.72 1,441.96 1,441.96				
PARCEL-ID 20-00002.000						PAID		PAID			
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 451.00 02-10-06 451.00	5-245 9249 8131 06-20-06	2.0587A RES 510 11,120 16,310 27,430 HOMESITE VALUE LISTED BELOW 10,060 15,100 25,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	783.81 -96.95 686.86 -68.69 -15.75 -154.31 448.11 2.89 451.00 451.00		783.81 -96.95 686.86 -68.69 -15.75 -154.31 448.11 2.89 451.00 451.00				
PARCEL-ID 20-00010.000						PAID		PAID			
GREEN ALMA HIX 1555 EAST BLAKE AVENUE COLUMBUS OHIO 43211 12-02-04 SPLIT FROM 20-00006.000 48.99 02-15-06 48.99	5-250B 19.0704AC 05-31-06	AGR 110 AUV (TAX LAND 20,020) 1,000 00 1,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	28.58 -3.54 25.04 -2.50 22.54 26.45 48.99 48.99		28.58 -3.54 25.04 -2.50 22.54 26.45 48.99 48.99				
PARCEL-ID 20-00006.002						PAID		PAID			
HORNEY ROBIN 85 MIDLAND AVENUE BLOOMINGBURG OHIO 43106 12-02-04 SPLIT FROM 20-00006.000 915.64 02-15-06 915.64	5-250 24.4191AC 06-20-06	AGR 111 AUV (TAX LAND 33,340) 9,950 26,130 36,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.99 -127.53 903.46 -90.35 813.11 102.53 915.64 915.64		1,030.99 -127.53 903.46 -90.35 813.11 102.53 915.64 915.64				
PARCEL-ID 20-00006.000						PAID		PAID			
MCGATH SYLVIA SUCCESSOR TRUSTE E 15419 BRAGG RD MT. STERLING OHIO 43143		00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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 06/29/06 PAGE NO. 1885

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
12-21-04 TRNSF TO 20-00005.000 SANDERS WANDA LEE & CAROL LYNN WILSON PARCEL-ID 20-00005.000											
MCKIBBEN DENNIS A & BETTY J JT LIVES 258 HOMEQ 74.67 02-15-06 74.67 06-06-06 PARCEL-ID 20-00010.004	5-245E 9249 8131	3,130 00	3,130 RES 500	GROSS REAL ESTATE 89.44 TAX REDUCTION -11.06 SUBTOTAL 78.38 10 PCT ROLLBACK -7.84 NET TAXES 70.54 CURR S.A. C160101086 4.13 **TOTAL TAXES DUE 74.67 AMOUNT COLLECTED 74.67			89.44 -11.06 78.38 -7.84 70.54 4.13 74.67				
MCKIBBEN DENNIS A & BETTY J JT LIVES 258 HOMEQ 2606.57 02-15-06 2606.57 06-06-06 PARCEL-ID 20-00010.002	5-245C 9249 8131	14,460 104,120 10,870 103,790	118,580 RES 510 HOMESITE VALUE LISTED BELOW 114,660	GROSS REAL ESTATE 3,388.42 TAX REDUCTION -419.12 SUBTOTAL 2,969.30 10 PCT ROLLBACK -296.93 2 1/2 PCT ROLLBACK -71.78 NET TAXES 2,600.59 CURR S.A. C160101086 5.98 **TOTAL TAXES DUE 2,606.57 AMOUNT COLLECTED 2,606.57			3,388.42 -419.12 2,969.30 -296.93 -71.78 2,600.59 5.98 2,606.57				
NEAL GERALD W JR & KIMBERLY A JT LIVES 018 FIRST AMERICA 1270.03 02-15-06 1270.03 06-15-06 PARCEL-ID 20-00010.001	5-245B 9249 8131	9,890 47,300 9,450 47,300	56,750 AGR 111 AUV (TAX LAND 21,050) HOMESITE VALUE LISTED BELOW 56,750	GROSS REAL ESTATE 1,634.20 TAX REDUCTION -202.14 SUBTOTAL 1,432.06 10 PCT ROLLBACK -143.21 2 1/2 PCT ROLLBACK -35.53 NET TAXES 1,253.32 CURR S.A. C160101086 16.71 **TOTAL TAXES DUE 1,270.03 AMOUNT COLLECTED 1,270.03			1,634.20 -202.14 1,432.06 -143.21 -35.53 1,253.32 16.71 1,270.03				
NEAL KIMBERLY POTTS 7905 O DAY HARRISON RD MT STERLING OHIO 43143 12-02-04 SPLIT FROM 20-00006.000 POTTS CHARLES A 44.96 03-01-06 PARCEL-ID 20-00006.001	5-250A 9249 8131	950 00	950 AGR 110 AUV (TAX LAND 20,960)	GROSS REAL ESTATE 27.15 TAX REDUCTION -3.36 SUBTOTAL 23.79 10 PCT ROLLBACK -2.38 NET TAXES 21.41 UNPD REAL ESTATE 2.14 **TOTAL TAXES DUE 23.55 AMOUNT COLLECTED 21.41		2.14	27.15 -3.36 23.79 -2.38 21.41 2.14 23.55				
NEAL KIMBERLY POTTS 7905 O DAY HARRISON RD MT STERLING OHIO 43143 12-02-04 TRNSF FROM 20-00010.003 POTTS CHARLES A 23.69 03-01-06 PARCEL-ID 20-00010.003	5-245D 9249 8131	180 00	180 AGR 110 AUV (TAX LAND 5,470)	GROSS REAL ESTATE 5.14 TAX REDUCTION -.64 SUBTOTAL 4.50 10 PCT ROLLBACK -.45 NET TAXES 4.05 UNPD REAL ESTATE .41 CURR S.A. C160101086 7.23 UNPD S.A. C160101086 .72 **TOTAL TAXES DUE 11.28 AMOUNT COLLECTED .00		.41	5.14 -.64 4.50 -.45 4.05 .41 7.23 .72 11.28				
POTTS CHARLES A ALMA POTTS 1555 EAST BLAKE AVE COLUMBUS OH 43211 12-02-04 SPLIT TO 20-00006.000 HORNEY ROBIN 12-02-04 SPLIT TO 20-00006.001 NEAL KIMBERLY POTTS 12-02-04 SPLIT TO 20-00006.002 GREEN ALMA HIX		00 00	00	**TOTAL TAXES DUE .00			.00				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
12-02-04 SPLIT TO 20-00006.003 PARCEL-ID 20-00006.000 POTTS CHARLES W											
POTTS CHARLES A 15875 BRAGG RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-02-04 TRNSF TO 20-00010.003 PARCEL-ID 20-00010.003 POTTS CHARLES W											
70 SOUTH LONDON STREET MT STERLING OHIO 43143	5-250C	26.9669AC		GROSS REAL ESTATE	48.86		48.86				
			AGR 110	TAX REDUCTION	-6.04		-6.04				
		AUV (TAX LAND 28,320)		SUBTOTAL	42.82		42.82				
		1,710 00	1,710	10 PCT ROLLBACK	-4.28		-4.28				
12-02-04 SPLIT FROM 20-00006.000 77.08 02-02-06 PARCEL-ID 20-00006.003				NET TAXES	38.54		38.54				
			POTTS CHARLES A	**TOTAL TAXES DUE	38.54	PAID	38.54	PAID			
				AMOUNT COLLECTED	38.54		38.54				
SANDERS WANDA LEE & CAROL LYNN WILSON 15419 BRAGG RD MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-21-04 TRNSF FROM 20-00005.000 E 02-24-05 TRNSF TO 20-00005.000 PARCEL-ID 20-00005.000											
WILSON CAROL LYNN	5-246	9249 24.699A		GROSS REAL ESTATE	44.29		44.29				
15419 BRAGG RD			AGR 110	TAX REDUCTION	-5.48		-5.48				
MT. STERLING OHIO 43143		AUV (TAX LAND 25,920)		SUBTOTAL	38.81		38.81				
		1,550 00	1,550	10 PCT ROLLBACK	-3.88		-3.88				
02-24-05 TRNSF FROM 20-00005.000 WILSON				NET TAXES	34.93		34.93				
66.61 02-15-06 66.61 06-20-06 PARCEL-ID 20-00005.000				CURR S.A. C160101086	31.68		31.68				
			SANDERS WANDA LEE & CAROL LYNN	**TOTAL TAXES DUE	66.61	PAID	66.61	PAID			
				AMOUNT COLLECTED	66.61		66.61				
VECTREN ENERGY DELIVERY OF OHIO INC ONE VECTREN SQUARE PO BOX 209 EVANSVILLE OH 47702			P/U 880	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 20-00016.000				AMOUNT COLLECTED	.00		.00				

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	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
.....										
CURRENT R.E. TAX (AGR/RES)		8,968.83		8,968.83						
CURRENT R.E. TAX (OTHER)		.00		.00						
TAX REDUCTION (AGR/RES)		1,109.39		1,109.39						
TAX REDUCTION (OTHER)		.00		.00						
SUBTOTAL (AGR/RES)		7,859.44	6,734.19	7,859.44		6,759.65			.00	
SUBTOTAL (OTHER)		.00	.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES)		785.95	785.95	785.95		785.95				
10 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		159.53	159.53	159.53		159.53				
2 1/2 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		154.31	154.31	154.31		154.31				
HOMESTEAD REDUCTION (OTHER)		.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00	28.01		28.01			.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		.00	.00	.00		.00			.00	
TAX REDUCTION		.00	.00	.00		.00			.00	
SUBTOTAL		.00	.00	.00		.00			.00	
10 PCT REDUCTION		.00	.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)		.00	.00	.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	

