

TAX RATE 58.95
 A/R RED FACTOR 12.6501
 OTH RED FACTOR 06.7338

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 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2018

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											
		F I R S T		H A L F	S E C O N D		H A L F		TOTAL DELINQUENT		
		TAXES		PAID	TAX		PAID				
AIKEY GILBERT N & JOAN A JT L VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 41.70 01-31-06 PARCEL-ID 23-00003.001	3-12A 9721	20.2391A AGR 110 AUV (TAX LAND 21,250) 900 00 900		GROSS REAL ESTATE 26.53 TAX REDUCTION -3.36 SUBTOTAL 23.17 10 PCT ROLLBACK -2.32 NET TAXES 20.85 **TOTAL TAXES DUE 20.85 AMOUNT COLLECTED 20.85			26.53 -3.36 23.17 -2.32 20.85 20.85 20.85				
AIKEY GILBERT N & JOAN A JT L VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 2410.32 01-31-06 PARCEL-ID 23-00018.000	3-12 B 9721	1.368A RES 510 10,430 41,580 52,010		GROSS REAL ESTATE 1,532.99 TAX REDUCTION -193.92 SUBTOTAL 1,339.07 10 PCT ROLLBACK -133.91 NET TAXES 1,205.16 **TOTAL TAXES DUE 1,205.16 AMOUNT COLLECTED 1,205.16			1,532.99 -193.92 1,339.07 -133.91 1,205.16 1,205.16 1,205.16				
BEEBE JACQUELINE M H 2839 INDIANOLA AVE COLUMBUS OH 43202 239.33 01-19-06 239.33 PARCEL-ID 23-00006.000	3-17 9721	78.44A AGR 110 AUV (TAX LAND 82,360) 6,320 00 6,320		GROSS REAL ESTATE 186.28 TAX REDUCTION -23.56 SUBTOTAL 162.72 10 PCT ROLLBACK -16.27 NET TAXES 146.45 CURR S.A. C160101086 92.88 **TOTAL TAXES DUE 239.33 AMOUNT COLLECTED 239.33			186.28 -23.56 162.72 -16.27 146.45 92.88 239.33 239.33				
BETZ JAMES G 018 FIRST AMERICA 1248.53 02-15-06 1248.53 PARCEL-ID 23-00011.000	3-4 9249	2.655A RES 510 11,720 43,040 54,760 HOMESITE VALUE LISTED BELOW 10,060 27,770 37,830		GROSS REAL ESTATE 1,614.05 TAX REDUCTION -204.18 SUBTOTAL 1,409.87 10 PCT ROLLBACK -140.99 2 1/2 PCT ROLLBACK -24.35 NET TAXES 1,244.53 CURR S.A. C160101086 4.00 **TOTAL TAXES DUE 1,248.53 AMOUNT COLLECTED 1,248.53			1,614.05 -204.18 1,409.87 -140.99 -24.35 1,244.53 4.00 1,248.53 1,248.53				
BUCK HELEN S TRUSTEE 84.9% KAR L D 15.10% 8180 ST RT 38 SW LONDON OH 43140 12-30-04 TRNSF FROM 23-00004.000 L D 12.6% 43.79 01-31-06 43.79 PARCEL-ID 23-00004.000	3-14 9721	32.539A AGR 110 AUV (TAX LAND 34,170) 1,890 00 1,890		GROSS REAL ESTATE 55.71 TAX REDUCTION -7.05 SUBTOTAL 48.66 10 PCT ROLLBACK -4.87 NET TAXES 43.79 **TOTAL TAXES DUE 43.79 AMOUNT COLLECTED 43.79			55.71 -7.05 48.66 -4.87 43.79 43.79 43.79				
BUCK HELEN S TRUSTEE 87.4% KAR L D 12.6% 8180 ST RT 38 SW LONDON OH 43140 12-30-04 TRNSF TO 23-00004.000 BUCK HELEN S TRUSTEE 84.9% KAR				**TOTAL TAXES DUE .00			.00				

TAX RATE 58.95
 A/R RED FACTOR 12.6501
 OTH RED FACTOR 06.7338

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2019

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LD 15.10% PARCEL-ID 23-00004.000											
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OHIO 43143	3-6 9249	1.14A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.39 -130.72 902.67 -90.27 -21.38 791.02 791.02 791.02		1,033.39 -130.72 902.67 -90.27 -21.38 791.02 791.02 791.02				
791.02 02-15-06 791.02 PARCEL-ID 23-00002.000	06-20-06	10,200 HOMESITE VALUE LISTED BELOW 10,060	24,860 35,060 23,160 33,220			PAID		PAID			
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	891.91 -112.83 779.08 -77.91 -19.48 681.69 681.69 681.69		891.91 -112.83 779.08 -77.91 -19.48 681.69 681.69 681.69				
681.69 02-14-06 681.69 PARCEL-ID 23-00005.000	06-14-06	10,060 HOMESITE VALUE LISTED BELOW 10,060	20,200 30,260 20,200 30,260			PAID		PAID			
GREENE ALMA HIX 1555 EAST BLAKE AVENUE COLUMBUS OH 43211	3-2 9249	18.5818AC	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	30.95 -3.92 27.03 -2.70 24.33 25.26 49.59 49.59		30.95 -3.92 27.03 -2.70 24.33 25.26 49.59 49.59				
12-02-04 SPLIT FROM 23-00013.000 49.59 02-15-06 49.59 PARCEL-ID 23-00013.000	00 POTTIS CHARLES A 05-31-06	AUV (TAX LAND 19,510) 1,050 00	1,050			PAID		PAID			
HARRIS MONDORA 7305 O'DAY 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	1,874.32 -237.10 1,637.22 -163.72 -15.21 1,458.29 90.32 1,548.61 1,548.61		1,874.32 -237.10 1,637.22 -163.72 -15.21 1,458.29 90.32 1,548.61 1,548.61				
1548.61 02-14-06 1548.61 PARCEL-ID 23-00007.000	06-20-06	23,440 HOMESITE VALUE LISTED BELOW 8,750	40,150 63,590 14,880 23,630			PAID		PAID			
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	928.17 -117.41 810.76 -81.08 -19.11 710.57 8.00 718.57 718.57		928.17 -117.41 810.76 -81.08 -19.11 710.57 8.00 718.57 718.57				
1437.14 02-07-06 PARCEL-ID 23-00024.000		10,490 HOMESITE VALUE LISTED BELOW 10,060	21,000 31,490 19,630 29,690			PAID		PAID			
HORNEY ROBIN 85 MIDLAND AVENUE BLOOMINGBURG OHIO 43106	3-2A 9249	15.5809AC	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	29.77 -3.77 26.00 -2.60 23.40 21.62 45.02 45.02		29.77 -3.77 26.00 -2.60 23.40 21.62 45.02 45.02				
12-02-04 SPLIT FROM 23-00013.000 45.02 02-15-06 45.02 PARCEL-ID 23-00013.001	00 POTTIS CHARLES A 06-20-06	AUV (TAX LAND 16,360) 1,010 00	1,010			PAID		PAID			
MC ALKICH FRANK L & JACQUELYN R JT LIVES 018	3-12 9721	13.5396A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,802.69 -228.04 1,574.65		1,802.69 -228.04 1,574.65				

TAX RATE 58.95

A/R RED FACTOR 12.6501
 OTH RED FACTOR 06.7338

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 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2020

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 1387.71 02-15-06 1387.71 PARCEL-ID 23-00003.000	22,680 10,060	38,480 35,720	61,160 45,780	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-157.47 -29.47 1,387.71 1,387.71 1,387.71		-157.47 -29.47 1,387.71 1,387.71				
MCGATH SYLVIA SUCCESSOR TRUSTE E 15419 BRAGG RD MT. STERLING OHIO 43143 12-21-04 TRNSF TO 23-00010.000 SANDERS WANDA LEE & CAROL LYNN WILSON PARCEL-ID 23-00010.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MEYER BARRY E & RUTH A JT LIV ES 2847 CISCO RD WASHINGTON CH OH 43160 TRANSFER 6/4/93 384.10 01-18-06 PARCEL-ID 23-00009.000	AUV (TAX LAND 5,490)	64,810 00	AGR 110 5,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	161.82 -20.47 141.35 -14.14 127.21 64.84 192.05 192.05		161.82 -20.47 141.35 -14.14 127.21 64.84 192.05 192.05				
PEWAMO LTD A LIMITED LIABILITY COMPANY P O BOX 326 COMMERCIAL PT OH 43116 950.86 02-06-06 PARCEL-ID 23-00001.000	AUV (TAX LAND 13,310)	166,550 00	AGR 199 13,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	392.31 -49.63 342.68 -34.27 308.41 167.02 475.43 475.43		392.31 -49.63 342.68 -34.27 308.41 167.02 475.43 475.43				
POTTS CHARLES A ALMA POTTS 1555 EAST BLAKE AVE COLUMBUS OH 43211 12-02-04 SPLIT TO 23-00013.000 GREENE ALMA HIX 12-02-04 SPLIT TO 23-00013.001 HORNEY ROBIN PARCEL-ID 23-00013.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 12-02-04 TRNSF TO 23-00014.000 POTTS CHARLES W PARCEL-ID 23-00014.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
POTTS CHARLES W 70 SOUTH LONDON STREET MT STERLING OHIO 43143 12-02-04 TRNSF FROM 23-00014.000 POTTS CHARLES A 81.38 02-02-06 PARCEL-ID 23-00014.000	AUV (TAX LAND 900)	20,390 00	AGR 110 900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	26.53 -3.36 23.17 -2.32 20.85 19.84 40.69 40.69		26.53 -3.36 23.17 -2.32 20.85 19.84 40.69 40.69				
RENO ROBERT W & FLORENCE P TRU STEESE 16 CLIFFVIEW DR MT STERLING OH 43143	AUV (TAX LAND 12,880)	158,550 00	AGR 110 12,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	379.64 -48.02 331.62 -33.16		379.64 -48.02 331.62 -33.16				

TAX RATE 58.95
 A/R RED FACTOR 12.6501
 DTH RED FACTOR 06.7338

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 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2022

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4503 KENNY RD SUITE B COLUMBUS OH 43220 12.04 01-25-06 PARCEL-ID 23-00019.000	AUV (TAX LAND 4,780) 260	00	260	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.69 -.67 6.02 6.02 6.02	PAID	6.69 -.67 6.02 6.02 6.02	PAID			

TAX RATE 58.95
 A/R RED FACTOR 12.6501
 OTH RED FACTOR 06.7338

MADISON
 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 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2023

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			F I R S T TAXES	H A L F P A I D	S E C O N D TAX	H A L F P A I D	TOTAL DELINQUENT			
.....										
CURRENT R.E. TAX (AGR/RES)		13,687.01			13,687	01				
CURRENT R.E. TAX (OTHER)		.00				00				
TAX REDUCTION (AGR/RES)		1,731.43			1,731	43				
TAX REDUCTION (OTHER)		.00				00				
SUBTOTAL (AGR/RES)		11,955.58	10,593.09		11,955	58	10,593	.09		.00
SUBTOTAL (OTHER)		.00	.00			00	.00			.00
10 PCT REDUCTION (AGR/RES)		1,195.59	1,195.59		1,195	59	1,195	.59		
10 PCT REDUCTION (OTHER)		.00	.00			00	.00			
2 1/2 PCT REDUCTION (AGR/RES)		166.90	166.90		166	90	166	.90		
2 1/2 PCT REDUCTION (OTHER)		.00	.00			00	.00			
HOMESTEAD REDUCTION (AGR/RES)		.00	.00			00	.00			
HOMESTEAD REDUCTION (OTHER)		.00	.00			00	.00			
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00			00	.00			.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

