

2011 Auditors Tax List And Treasurers Duplicate of Real Property

33 - PLEASANT TWP ANNEX - MADISON PLAINS SD

Tax Rate: 68.150

Agr/Res: 0.371751

Ind/Com: 0.081460

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill		
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax	Bal. Due	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			No.		
33-00002.000		110 9,050 CAUV 30,960	19.660 0	- 9,050	0.00	0.00	308.38 114.64 19.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	308.38 114.64 19.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen		6/13/2012 2/8/2012	309840
FIRST CHURCH OF THE NAZARENE MT STERLING OH AN OHIO CORP 226 N MARKET ST MT STERLING OH 43143		19.6643A 12140 12195 12196 ETC			0.00 0.00 0.00	0.00 0.00 0.00	174.37 0.00	0.00 0.00	174.37 0.00	0.00 0.00	Pd Bal	348.74 0.00		
33-00003.000		111 31,090 CAUV 104,820	66.551 0	- 31,090	0.00	0.00	1059.39 393.83 66.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1059.39 393.83 66.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen		6/12/2012 2/7/2012	310059
GLENDAL STOCK FARMS INC HALDERMAN FARM MANAGEMENT PO BOX 536 WILMINGTON OH 45177		66.5514A 7303 ETC			0.00 0.00 0.00	0.00 0.00 0.00	599.00 0.00	0.00 0.00	599.00 0.00	0.00 0.00	Pd Bal	1198.00 0.00		
33-00003.001		111 161,690 CAUV 480,830	298.287 31,360	- 193,050	0.00	0.00	6578.18 2445.44 413.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6578.18 2445.44 413.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen		6/12/2012 2/7/2012	310062
GLENDAL STOCK FARMS INC JAMES HANNA HALDERMAN FARM MANAGEMENT PO BOX 536 WILMINGTON OH 45177		298.2868A 7303 ETC			0.00 0.00 0.00	0.00 0.00 0.00	3719.47 0.00	0.00 0.00	3719.47 0.00	0.00 0.00	Pd Bal	7438.94 0.00		
District Totals	-	-			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-		Totals	
33 - PLEASANT TWP ANNEX - MADISON PLAINS SD	-	-			0.00	0.00	7945.95	0.00	7945.95	0.00	-			
Real Property							2953.91	0.00	2953.91	0.00	Chg		15891.90	
							499.20	0.00	499.20	0.00	Cre		5907.82	
							0.00	0.00	0.00	0.00	Rlk		998.40	
							0.00	0.00	0.00	0.00	Hms		0.00	
							0.00	0.00	0.00	0.00	2.5%		0.00	
							0.00	0.00	0.00	0.00	Pen		0.00	
					0.00	0.00					Int		0.00	
					0.00	0.00	4492.84	0.00	4492.84	0.00	Pd		8985.68	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal		0.00	
Special Assessments											Chg		0	
					0	0					Pen		0	
					0	0	0		0		Int		0	
					0	0	0		0		Pd		0	
					0	0	0		0		Bal		0	
Totals					0.00	0.00	7945.95	0.00	7945.95	0.00	Chg		15891.90	
							2953.91	0.00	2953.91	0.00	Cre		5907.82	
							499.20	0.00	499.20	0.00	Rlk		998.40	
							0.00	0.00	0.00	0.00	Hms		0.00	
							0.00	0.00	0.00	0.00	2.5%		0.00	
							0.00	0.00	0.00	0.00	Pen		0.00	
					0.00	0.00					Int		0.00	
Land: 616,610 Impr: 31,360 Total: 647,970					0.00	0.00	4492.84	0.00	4492.84	0.00	Pd		8985.68	
					0.00	0.00	0.00	0.00	0.00	0.00	Bal		0.00	

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As of: 8/22/2012

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Grand Totals				Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Totals
Real Property				0.00	0.00	7945.95	0.00	7945.95	0.00	Chg	15891.90
						2953.91	0.00	2953.91	0.00	Cre	5907.82
						499.20	0.00	499.20	0.00	Rik	998.40
						0.00	0.00	0.00	0.00	Hms	0.00
						0.00	0.00	0.00	0.00	2.5%	0.00
						0.00	0.00	0.00	0.00	Pen	0.00
				0.00	0.00					Int	0.00
				0.00	0.00	4492.84	0.00	4492.84	0.00	Pd	8985.68
				0.00		0.00		0.00		Bal	0.00
Special Assessments										Chg	0.00
										Pen	0.00
				0.00	0.00					Int	0.00
				0.00		0.00		0.00		Pd	0.00
				0.00		0.00		0.00		Bal	0.00
Totals				0.00	0.00	7945.95	0.00	7945.95	0.00	Chg	15891.90
						2953.91	0.00	2953.91	0.00	Cre	5907.82
						499.20	0.00	499.20	0.00	Rik	998.40
						0.00	0.00	0.00	0.00	Hms	0.00
						0.00	0.00	0.00	0.00	2.5%	0.00
						0.00	0.00	0.00	0.00	Pen	0.00
Land: 616,610 Impr: 31,360 Total: 647,970				0.00	0.00					Int	0.00
				0.00	0.00	4492.84	0.00	4492.84	0.00	Pd	8985.68
				0.00		0.00		0.00		Bal	0.00