

2013 Auditors Tax List And Treasurers Duplicate of Real Property

33 - PLEASANT TWP ANNEX - MADISON PLAINS SD

Tax Rate: 69.950

Agr/Res: 0.357910

Ind/Com: 0.077721

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	316.52 113.28 20.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	316.52 113.28 20.32 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/5/2014 2/5/2014	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	182.92 0.00	0.00 0.00	182.92 0.00	0.00 0.00	365.84 0.00		
33-00004.000		420 610	0.119 2,270	- 2,880	0.00	0.00	100.73 7.83 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	100.73 7.83 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	2/14/2014	312578
DORA FLEISCHMANN 13647 SCIOTA DARBY RD ORIENT OH 43146		.1188A 6483 6945			0.00 0.00 0.00	0.00 0.00	92.90 0.00	0.00 0.00	92.90 0.00	0.00 0.00	185.80 0.00		
33-00003.000		110 31,090 CAUV 104,820	66.551 0	- 31,090	0.00	0.00	1087.37 389.18 69.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1087.37 389.18 69.82 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2014 2/11/2014	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	628.37 0.00	0.00 0.00	628.37 0.00	0.00 0.00	1256.74 0.00		
33-00003.001		111 161,690 CAUV 480,830	298.287 31,360	- 193,050	0.00	0.00	6751.92 2416.57 433.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6751.92 2416.57 433.54 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	6/16/2014 2/11/2014	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	3901.81 0.00	0.00 0.00	3901.81 0.00	0.00 0.00	7803.62 0.00		
33-00005.000		510 14800	2.411 37,070	- 51,870	0.00	0.00	1814.15 649.30 116.49 0.00 0.00 0.00	0.00 0.00 171.94 29.12 0.00	1814.15 649.30 116.49 0.00 0.00 0.00	0.00 0.00 171.94 29.12 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	5/21/2014 1/27/2014	313629
ROBERT E SLYH & JUANITA SLYH 15800 SR 207 SE MT STERLING OH 43143		2.411A 12140 12198			0.00 0.00 0.00	0.00 0.00	847.30 0.00	0.00 0.00	847.30 0.00	0.00 0.00	1694.60 0.00		

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As of: 7/15/2014

District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
33 - PLEASANT TWP ANNEX - MADISON PLAINS SD	-								
Real Property		0.00	0.00	10070.69	0.00	10070.69	0.00	Chg	20141.38
				3576.16	0.00	3576.16	0.00	Cre	7152.32
				640.17	0.00	640.17	0.00	Nbc	1280.34
				0.00	171.94	0.00	171.94	Hms	343.88
				0.00	29.12	0.00	29.12	Ooc	58.24
				0.00	0.00	0.00	0.00	Pen	0.00
	0.00	0.00						Int	0.00
	0.00	0.00		5653.30	0.00	5653.30	0.00	Pd	11306.60
	0.00			0.00		0.00		Bal	0.00
Special Assessments								Chg	0
								Pen	0
	0	0		0		0		Int	0
	0			0		0		Pd	0
								Bal	0
Totals		0.00	0.00	10070.69	0.00	10070.69	0.00	Chg	20141.38
				3576.16	0.00	3576.16	0.00	Cre	7152.32
				640.17	0.00	640.17	0.00	Nbc	1280.34
				0.00	171.94	0.00	171.94	Hms	343.88
				0.00	29.12	0.00	29.12	Ooc	58.24
				0.00	0.00	0.00	0.00	Pen	0.00
Land: 632,020 Impr: 70,700 Total: 702,720								Int	0.00
	0.00	0.00						Pd	11306.60
	0.00	0.00		5653.30	0.00	5653.30	0.00	Bal	0.00
	0.00			0.00		0.00			0.00

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As of: 7/15/2014

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Grand Totals	Prior		December		June		Totals
	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj	
Real Property	0.00	0.00	10070.69	0.00	10070.69	0.00	Chg 20141.38
			3576.16	0.00	3576.16	0.00	Cre 7152.32
			640.17	0.00	640.17	0.00	Nbc 1280.34
			0.00	171.94	0.00	171.94	Hms 343.88
			0.00	29.12	0.00	29.12	Ooc 58.24
			0.00	0.00	0.00	0.00	Pen 0.00
	0.00	0.00	5653.30	0.00	5653.30	0.00	Int 0.00
	0.00	0.00	0.00		0.00		Pd 11306.60
							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	10070.69	0.00	10070.69	0.00	Chg 20141.38
			3576.16	0.00	3576.16	0.00	Cre 7152.32
			640.17	0.00	640.17	0.00	Nbc 1280.34
			0.00	171.94	0.00	171.94	Hms 343.88
			0.00	29.12	0.00	29.12	Ooc 58.24
			0.00	0.00	0.00	0.00	Pen 0.00
Land: 632,020 Impr: 70,700 Total: 702,720	0.00	0.00	5653.30	0.00	5653.30	0.00	Int 0.00
	0.00	0.00	0.00		0.00		Pd 11306.60
			0.00		0.00		Bal 0.00