

TAX RATE	49.75
A/R RED FACTOR	14.7607
OTH RED FACTOR	13.2364

MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
12/27/96	PAGE NO	1716

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											
BALDWIN KATHRYN V 2451 BRENTWOOD RD COLUMBUS OH 43209 PARCEL-ID 23-00001.000	3-16 9721	158.62A AGR USE CODE 199 AUV 22,220	210 22,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	557.95 -82.36 475.59 -47.56 428.03 83.96 511.99 .00	*****	557.95 -82.36 475.59 -47.56 428.03 83.96 511.99 .00	*****			
BUCK HELEN S 8180 ST RT 38 SW LONDON OH 43140 PARCEL-ID 23-00004.000	3-14 9721	32.539A AGR USE CODE 110 AUV AGR DIST 07/98 3,550 00	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.31 -13.04 75.27 -7.53 67.74 67.74 .00	*****	88.31 -13.04 75.27 -7.53 67.74 67.74 .00	*****			
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00002.000	3-6 9249	1.14A RES USE CODE 510 3,550 21,350 HOMESITE VALUE LISTED BELOW 3,150 19,910	24,900 23,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 31.60 **TOTAL TAXES DUE AMOUNT COLLECTED	619.39 -91.43 527.96 -52.80 -12.22 462.94 874.25 31.60 1,337.19 .00	*****	619.39 -91.43 527.96 -52.80 -12.22 462.94 .00 462.94 .00	*****	874.25	6/21/96	
DELAY JOHN & ELLEN B YANKEETOWN CHENOWETH MT STERLING OH 43143 PARCEL-ID 23-00003.001	3-12A 9721	20.2391A AGR USE CODE 110 AUV 1,500	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.31 -5.51 31.80 -3.18 28.62 28.62 .00	*****	37.31 -5.51 31.80 -3.18 28.62 28.62 .00	*****			
DELAY JOHN & ELLEN B 16202 YANKEETOWN CHENO MT STERLING OH 43143 PARCEL-ID 23-00018.000	3-12 B 9721	1.368A RES USE CODE 510 4,140 17,400 HOMESITE VALUE LISTED BELOW 3,570 14,460	21,540 18,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.81 -79.09 456.72 -45.67 -9.56 401.49 401.49 .00	*****	535.81 -79.09 456.72 -45.67 -9.56 401.49 401.49 .00	*****			
DELAY JOHN J & ELLEN B 16202 YANKEETOWN CHENOWTH MT. STERLING OHIO 43143 PARCEL-ID 23-00012.000	3-5 8678 8998	16.00A AGR USE CODE 110 AUV 1,130	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086	28.11 -4.15 23.96 -2.40 21.56 7.54		28.11 -4.15 23.96 -2.40 21.56 7.54				

**GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

TAX YEAR 1996

INTEREST RATE

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12/27/96

MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX RATE 49.75
1/R RED FACTOR 14.7607
2TH RED FACTOR 13.2364

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DEPUGH NEIL A & HARRIETT V 16215 BRAGG ROAD MT STERLING OHIO 43143 PARCEL-ID 23-00011.000 07-31-96 2003.34	3-4 9249 2.655A RES USE CODE 510 4,420 21,080 25,500			**TOTAL TAXES DUE 29.10 AMOUNT COLLECTED .00 GROSS REAL ESTATE 634.31 TAX REDUCTION -93.63 SUBTOTAL 540.68 10 PCT ROLLBACK -54.07 NET TAXES 486.61 DELQ REAL ESTATE 2,001.14 DELQ S.A. C160101086 2.20 DEC INT .00 CURR S.A. C160101086 2.00 **TOTAL TAXES DUE 2,491.95 AMOUNT COLLECTED 2,003.34		*****	29.10 .00 634.31 -93.63 540.68 -54.07 486.61 .00 .00 2.00 488.61 .00	*****			
HARRIS MONDORA 7305 ODAY HARRISON RD MT STERLING OH 43143 PARCEL-ID 23-00007.000	3-9 9721 70.00A AGR USE CODE 111 AUV 15,290 11,820 27,110 HOMESITE VALUE LISTED BELOW 3,150 10,490 13,640			GROSS REAL ESTATE 674.36 TAX REDUCTION -99.54 SUBTOTAL 574.82 10 PCT ROLLBACK -57.48 2 1/2 PCT ROLLBACK -7.23 NET TAXES 510.11 CURR S.A. C160101086 45.16 **TOTAL TAXES DUE 555.27 AMOUNT COLLECTED .00		*****	674.36 -99.54 574.82 -57.48 -7.23 510.11 45.16 555.27 .00	*****			
HARRIS NORMAN D 2839 INDIANOLA AVE COLUMBUS OH 43202 PARCEL-ID 23-00006.000	3-17 9721 78.44A AGR USE CODE 110 AUV 10,540 00 10,540			GROSS REAL ESTATE 262.18 TAX REDUCTION -38.70 SUBTOTAL 223.48 10 PCT ROLLBACK -22.35 NET TAXES 201.13 CURR S.A. C160101086 46.44 **TOTAL TAXES DUE 247.57 AMOUNT COLLECTED .00		*****	262.18 -38.70 223.48 -22.35 201.13 46.44 247.57 .00	*****			
HAVENS HERMAN MAX & BEVERLY 7609 O'DAY HARRISON ROAD MT. STERLING OHIO 43143 PARCEL-ID 23-00024.000	3-1A & B 9249 1.419A RES USE CODE 510 4,170 10,120 14,290 HOMESITE VALUE LISTED BELOW 3,570 8,480 12,050			GROSS REAL ESTATE 355.46 TAX REDUCTION -52.47 SUBTOTAL 302.99 10 PCT ROLLBACK -30.30 2 1/2 PCT ROLLBACK -6.39 NET TAXES 266.30 CURR S.A. C160101086 4.00 **TOTAL TAXES DUE 270.30 AMOUNT COLLECTED .00		*****	355.46 -52.47 302.99 -30.30 -6.39 266.30 4.00 270.30 .00	*****			
MARTIN CLIFFORD J & OEIDA L JT LIVES 16155 YANKEETOWN CHENOWET MT STERLING OH 43143 PARCEL-ID 23-00005.000	3-15 9721 1.00A RES USE CODE 510 3,470 15,620 19,090 HOMESITE VALUE LISTED BELOW 3,470 15,620 19,090			GROSS REAL ESTATE 474.86 TAX REDUCTION -70.09 SUBTOTAL 404.77 10 PCT ROLLBACK -40.48 2 1/2 PCT ROLLBACK -10.12 NET TAXES 354.17 **TOTAL TAXES DUE 354.17 AMOUNT COLLECTED .00		*****	474.86 -70.09 404.77 -40.48 -10.12 354.17 354.17 .00	*****			
MC ALKICK FRANK L & JACQUELYN R JT LIVES 010 C/O TRANSAMERICA TRANSFER 12/28/94 PARCEL-ID 23-00003.000	3-12 9721 13.5396A AGR USE CODE 111 AUV 1,220 28,410 29,630			GROSS REAL ESTATE 737.05 TAX REDUCTION -108.79 SUBTOTAL 628.26 10 PCT ROLLBACK -62.83 NET TAXES 565.43 **TOTAL TAXES DUE 565.43 AMOUNT COLLECTED .00		*****	737.05 -108.79 628.26 -62.83 565.43 565.43 .00	*****			
MCGATH VERNON & SYLVIA	3-1 9249 31.24A			GROSS REAL ESTATE 120.15			120.15				

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

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MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 1996
INTEREST RATE
12/27/96 PAGE NO 1718

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00010.000	AUV 4,830	AGR USE CODE 110 00	4,830	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-17.73 102.42 -10.24 92.18 21.67 113.85 .00	*****	-17.73 102.42 -10.24 92.18 21.67 113.85 .00	*****			
MEYER BARRY E & RUTH A JT LIV ES 2847 CISCO RD WASHINGTON CH OH 43160 TRANSFER 6/4/93 PARCEL-ID 23-00009.000	AUV 9,250	AGR USE CODE 110 00	9,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	230.09 -33.96 196.13 -19.61 176.52 32.42 208.94 .00	*****	230.09 -33.96 196.13 -19.61 176.52 32.42 208.94 .00	*****			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00013.000	AUV 3,620	AGR USE CODE 110 00	3,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	90.05 -13.29 76.76 -7.68 69.08 23.44 92.52 .00	*****	90.05 -13.29 76.76 -7.68 69.08 23.44 92.52 .00	*****			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00014.000	AUV 1,370	AGR USE CODE 110 00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	34.08 -5.03 29.05 -2.91 26.14 9.92 36.06 .00	*****	34.08 -5.03 29.05 -2.91 26.14 9.92 36.06 .00	*****			
RENO ROBERT W & FLORENCE 16 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 23-00015.000	AUV 20,600	AGR USE CODE 110 00	20,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	512.43 -75.64 436.79 -43.68 393.11 30.74 423.85 .00	*****	512.43 -75.64 436.79 -43.68 393.11 30.74 423.85 .00	*****			
RENO ROBERT W 1/2 & FLORENCE P 1/2 16 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 23-00016.000	AUV 12,290	AGR USE CODE 111 7,410	19,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	490.04 -72.33 417.71 -41.77 375.94 35.60 411.54 .00	*****	490.04 -72.33 417.71 -41.77 375.94 35.60 411.54 .00	*****			
UNITED TELEPHONE CO OF OHIO 061 665 LEXINGTON AVE P O BO MANSFIELD OH 44907 PARCEL-ID 23-00023.000	00	PUBLIC UTILITY PERSONAL P/U USE CODE 880 1,020	1,020	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.37 25.37 25.37 .00	*****	25.37 25.37 25.37 .00	*****			
WILLIAMSON RICHARD L & LINDA L 16180 YANKEETOWN CHENO MT STERLING OH		RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.74 -.40 2.34		2.74 -.40 2.34				

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TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 1996
INTEREST RATE
12/27/96 PAGE NO 1719

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
43143 PARCEL-ID 23-00003.002	110	00	110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .23 2.11 2.11 .00	*****	- .23 2.11 2.11 .00	*****				
WILLIAMSON RICHARD L & LINDA L BOX 34 16180 YANKEETOWN C MT. STERLING OHIO 43143 PARCEL-ID 23-00017.000	3-13 9721	1.572A RES USE CODE 510 3,790 16,790 20,580 HOMESITE VALUE LISTED BELOW 3,150 15,180 18,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	511.93 -75.56 436.37 -43.64 -9.72 383.01 383.01 .00	*****	511.93 -75.56 436.37 -43.64 -9.72 383.01 383.01 .00	*****				
WOODS EASTER R 7/8 JAMES L WOODS DS 1/8 538 WAVERLY AVE WASHINGTON CH OH 43160 PARCEL-ID 23-00019.000	3-11 9721	4.85A AGR USE CODE 100 AUV 80 00 80		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.29 1.70 -.17 1.53 1.53 .00	*****	1.99 -.29 1.70 -.17 1.53 1.53 .00	*****				

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

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				HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)				6,998.60		6,998.60					
CURRENT R.E. TAX (OTHER)				.00		.00					
TAX REDUCTION (AGR/RES)				1,033.03		1,033.03					
TAX REDUCTION (OTHER)				.00		.00					
SUBTOTAL (AGR/RES)				5,965.57	.00	5,965.57		.00			
SUBTOTAL (OTHER)				.00	.00	.00		.00			
10 PCT REDUCTION (AGR/RES)				596.58	596.58	596.58	596.58				
10 PCT REDUCTION (OTHER)				.00	.00	.00	.00				
2 1/2 PCT REDUCTION (AGR/RES)				55.24	55.24	55.24	55.24				
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				
UNPAID 1ST HALF R.E. (OTHER)				.00	.00	.00	.00				
CURRENT PUB UTIL PERS PROP				25.37	.00	25.37	.00				
UNPAID 1ST HALF P.U. PERS				.00	.00	.00	.00				
AGRICULTURAL RECOUPMENT				.00	.00	.00	.00				
TAX REDUCTION				.00	.00	.00	.00				
SUBTOTAL				.00	.00	.00	.00				
10 PCT REDUCTION				.00	.00	.00	.00				
TOTAL RECOUPMENT				.00	.00	.00	.00				
UNPAID AGRI RECOUPMENT				.00	.00	.00	.00				
DELINQ R.E. TAX (AGR/RES)				2,875.39	2,001.14	.00	.00		874.25		
INTEREST 31.60											
DELINQ R.E. TAX (OTHER)				.00	.00	.00	.00		.00		
INTEREST				.00					.00		
DELINQ PUB UTIL PERS PROP				.00	.00	.00	.00		.00		
INTEREST				.00					.00		
DELINQ AGRICULTURAL RECOUP				.00	.00	.00	.00		.00		
INTEREST				.00					.00		

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MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 1996
INTEREST RATE
12/27/96 PAGE NO 1721

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 TAXES		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		342.89		.00	342.89			.00			
CURRENT S.A. TOWNSHIP		.00		.00	.00			.00			
CURRENT S.A. MUNICIPAL		.00		.00	.00			.00			
UNPAID S.A. COUNTY		.00		.00	.00			.00			
UNPAID S.A. TOWNSHIP		.00		.00	.00			.00			
UNPAID S.A. MUNICIPAL		.00		.00	.00			.00			
DELINQ. S.A. COUNTY		2.20		2.20				.00		.00	
INTEREST	.00							.00			
DELINQ. S.A. TOWNSHIP		.00		.00				.00		.00	
INTEREST	.00							.00			
DELINQ. S.A. MUNICIPAL		.00		.00				.00		.00	
INTEREST	.00							.00			
5 PAY R.E. (AGR/RES)		.00		.00				.00		.00	
BALANCE	.00							.00			
5 PAY R.E. (OTHER)		.00		.00				.00		.00	
BALANCE	.00							.00			
5 PAY S.A.		.00		.00				.00		.00	
BALANCE	.00							.00			
FUTURE S.A. COUNTY		.00		.00				.00			
FUTURE S.A. TOWNSHIP		.00		.00				.00			
FUTURE S.A. MUNICIPAL		.00		.00				.00			
OVERPAYMENTS								.00			
TOTAL TAX*****		8,559.60		2,003.34	5,682.01			.00		874.25	
TOTAL NO. OF PRINTED PARCEL	22										
TOTAL ACREAGE	758.30										
RECOUPMENT VALUE	00										
REMITTERS: A/R	.00	OTHER	.00								
					AGR/RES LAND VALUES		131,140				
					BUILD VALUES		150,210				
					OTHER LAND VALUES		00				
					BUILD VALUES		00				
					SUBTOTAL		281,350				
					P.U. PERS PROP		1,020				
					P.U. REAL ESTATE		00				
					TOTAL VALUE		282,370				