

TAX RATE 48.75
A/R RED FACTOR 15.2841
OTH RED FACTOR 14.8414

MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

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

TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1803

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			
BALDWIN JANE 397 WESTLAND AVE 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	546.73 -83.56 463.17 -46.32 416.85 83.96 500.81 .00	*****	546.73 -83.56 463.17 -46.32 416.85 83.96 500.81 .00	*****			
09-16-97 TRNSF FROM 23-00001.000 BALDWIN KATHRYN V											
BALDWIN KATHRYN V C/O JANE BALDWIN 397 WESTLAND AVE COLUMBUS OH 43209 PARCEL-ID 23-00001.000	3-16 9721	158.62A 00 00	00								
09-16-97 TRNSF TO 23-00001.000 BALDWIN JANE				**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S 8180 ST RT 38 SW LONDON OH 43140 PARCEL-ID 23-00004.000	3-14 9721	32.539A 00 00	00								
03-07-97 TRNSF TO 23-00004.000 BUCK HELEN S 91.6% ETAL 8.4%				**TOTAL TAXES DUE	.00		.00				
BUCK HELEN S 91.6% ETAL 8.4% 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	86.53 -13.23 73.30 -7.33 65.97 65.97 .00	*****	86.53 -13.23 73.30 -7.33 65.97 65.97 .00	*****			
03-07-97 TRNSF FROM 23-00004.000 BUCK HELEN S											
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OH 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 **TOTAL TAXES DUE AMOUNT COLLECTED	606.94 -92.77 514.17 -51.42 -11.90 450.85 1,989.53 2,440.38 1,989.53	*****	606.94 -92.77 514.17 -51.42 -11.90 450.85 .00 450.85 .00	*****			
07-18-97 1989.53											
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 00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.56 -5.59 30.97 -3.10 27.87 27.87 .00	*****	36.56 -5.59 30.97 -3.10 27.87 27.87 .00	*****			

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

TAX YEAR 1997
INTEREST RATE
PAGE NO 1804

12/22/97

MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX RATE 48.75
A/R RED FACTOR 15.2841
OTH RED FACTOR 14.8414

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
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 21,540 HOMESITE VALUE LISTED BELOW 3,570 14,460 18,030		GROSS REAL ESTATE 525.04 TAX REDUCTION -80.25 SUBTOTAL 444.79 10 PCT ROLLBACK -44.48 2 1/2 PCT ROLLBACK -9.31 NET TAXES 391.00 **TOTAL TAXES DUE 391.00 AMOUNT COLLECTED .00			525.04 -80.25 444.79 -44.48 -9.31 391.00 391.00 ***** 391.00 ***** .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 00 1,130		GROSS REAL ESTATE 27.54 TAX REDUCTION -4.21 SUBTOTAL 23.33 10 PCT ROLLBACK -2.33 NET TAXES 21.00 CURR S.A. C160101086 7.54 **TOTAL TAXES DUE 28.54 AMOUNT COLLECTED .00			27.54 -4.21 23.33 -2.33 21.00 7.54 28.54 ***** 28.54 ***** .00				
DEPUGH NEIL A & HARRIETT V 16215 BRAGG ROAD MT STERLING OHIO 43143 PARCEL-ID 23-00011.000	3-4 9249 2.655A	RES USE CODE 510 4,420 21,080 25,500 HOMESITE VALUE LISTED BELOW 3,150 9,950 13,100		GROSS REAL ESTATE 621.56 TAX REDUCTION -95.00 SUBTOTAL 526.56 10 PCT ROLLBACK -52.66 2 1/2 PCT ROLLBACK -6.76 NET TAXES 467.14 CURR S.A. C160101086 2.00 **TOTAL TAXES DUE 469.14 AMOUNT COLLECTED .00			621.56 -95.00 526.56 -52.66 -6.76 467.14 2.00 469.14 ***** 469.14 ***** .00				
DEWEESE DOUGLAS A & GALE M JT LIVES 091 C/O NORWEST MTG PARCEL-ID 23-00005.000 04-04-97 TRNSF FROM 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 MARTIN CLIFFORD J & OEIDA L		GROSS REAL ESTATE 465.32 TAX REDUCTION -71.12 SUBTOTAL 394.20 10 PCT ROLLBACK -39.42 2 1/2 PCT ROLLBACK -9.86 NET TAXES 344.92 **TOTAL TAXES DUE 344.92 AMOUNT COLLECTED .00			465.32 -71.12 394.20 -39.42 -9.86 344.92 344.92 ***** 344.92 ***** .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 660.81 TAX REDUCTION -101.00 SUBTOTAL 559.81 10 PCT ROLLBACK -55.98 2 1/2 PCT ROLLBACK -7.04 NET TAXES 496.79 CURR S.A. C160101086 45.16 **TOTAL TAXES DUE 541.95 AMOUNT COLLECTED .00			660.81 -101.00 559.81 -55.98 -7.04 496.79 45.16 541.95 ***** 541.95 ***** .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 256.91 TAX REDUCTION -39.27 SUBTOTAL 217.64 10 PCT ROLLBACK -21.76 NET TAXES 195.88 CURR S.A. C160101086 46.44 **TOTAL TAXES DUE 242.32 AMOUNT COLLECTED .00			256.91 -39.27 217.64 -21.76 195.88 46.44 242.32 ***** 242.32 ***** .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		GROSS REAL ESTATE 348.32 TAX REDUCTION -53.24 SUBTOTAL 295.08 10 PCT ROLLBACK -29.51 2 1/2 PCT ROLLBACK -6.22			348.32 -53.24 295.08 -29.51 -6.22				

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TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

	<u>TAX YEAR</u>	1997
	<u>INTEREST RATE</u>	
12/22/97	<u>PAGE NO</u>	1805

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	3,570	8,480	12,050	NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	259.35 4.00 263.35 .00	*****	259.35 4.00 263.35 .00	*****			
MARTIN CLIFFORD J & OEIDA L JT LIVES 091 C/O DOUGLAS & GALE DEWEESE %NORWEST MTG PARCEL-ID 23-00005.000	3-15 9721 1.00A	00	00								
04-04-97 TRNSF TO 23-00005.000 DEWEESE DOUGLAS A & GALE M J				**TOTAL TAXES DUE	.00		.00				
MC ALKICK FRANK L & JACQUELYN R JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 23-00003.000	3-12 9721 13.5396A AGR USE CODE 111 AUV 4,730 28,410 33,140 HOMESITE VALUE LISTED BELOW 3,570 26,410 29,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.79 -123.46 684.33 -68.43 -15.48 600.42 600.42 .00	*****	807.79 -123.46 684.33 -68.43 -15.48 600.42 600.42 .00	*****			
MCGATH SYLVIA SUCCESSOR TRUSTE E 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00010.000	3-1 9249 31.24A AGR USE CODE 110 AUV 4,830 00 4,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	117.73 -17.99 99.74 -9.97 89.77 21.67 111.44 .00	*****	117.73 -17.99 99.74 -9.97 89.77 21.67 111.44 .00	*****			
03-25-97 TRNSF FROM 23-00010.000 MCGATH VERNON & SYLVIA											
MCGATH VERNON & SYLVIA 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00010.000	3-1 9249 31.24A	00	00								
03-25-97 TRNSF TO 23-00010.000 MCGATH SYLVIA SUCCESSOR TRUS				**TOTAL TAXES DUE	.00		.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	3-7 9721 61.72A AGR USE CODE 110 AUV 9,250 00 9,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	225.47 -34.46 191.01 -19.10 171.91 32.42 204.33 .00	*****	225.47 -34.46 191.01 -19.10 171.91 32.42 204.33 .00	*****			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00013.000	3-2 9249 33.782A AGR USE CODE 110 AUV 3,620 00 3,620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	88.24 -13.49 74.75 -7.48 67.27 23.44 90.71 .00	*****	88.24 -13.49 74.75 -7.48 67.27 23.44 90.71 .00	*****			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143	3-3 9249 17.105A AGR USE CODE 110 AUV			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	33.39 -5.10 28.29		33.39 -5.10 28.29				

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MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1806

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 23-00014.000	1,370	00	1,370	10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-2.83 25.46 9.92 35.38 .00	*****	-2.83 25.46 9.92 35.38 .00	*****			
RENO ROBERT W & FLORENCE 16 CLIFFVIEW DR MT. STERLING OHIO 43143 PARCEL-ID 23-00015.000	3-10 9721 151.00A 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	502.13 -76.75 425.38 -42.54 382.84 30.74 413.58 .00	*****	502.13 -76.75 425.38 -42.54 382.84 30.74 413.58 .00	*****			
RENO ROBERT W 1/2 & FLORENCE 1/2 16 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 23-00016.000	3-8 9721 59.61A 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	480.19 -73.39 406.80 -40.68 366.12 35.60 401.72 .00	*****	480.19 -73.39 406.80 -40.68 366.12 35.60 401.72 .00	*****			
UNITED TELEPHONE CO OF OHIO 061 C/O PROPERTY TAX DEPT PO BOX 12913 SHAWNEE MISSION KS 66282 PARCEL-ID 23-00023.000	PUBLIC UTILITY PERSONAL 00	P/U USE CODE 880 950	950	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.16 23.16 23.16 .00	*****	23.16 23.16 23.16 .00	*****			
WILLIAMSON RICHARD L & LINDA 16180 YANKEETOWN CHENO MT STERLING OH 43143 PARCEL-ID 23-00003.002	3-12C 9721 .4515A 110	RES USE CODE 500 00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.68 -.41 2.27 -.23 2.04 2.04 .00	*****	2.68 -.41 2.27 -.23 2.04 2.04 .00	*****			
WILLIAMSON RICHARD L & LINDA BOX 34 16180 YANKEETOWN C MT. STERLING OHIO 43143 PARCEL-ID 23-00017.000	3-13 9721 1.572A 3,790 HOMESITE VALUE LISTED BELOW 3,150	RES USE CODE 510 16,790 15,180	20,580 18,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	501.64 -76.67 424.97 -42.50 -9.46 373.01 373.01 .00	*****	501.64 -76.67 424.97 -42.50 -9.46 373.01 373.01 .00	*****			
WOODS EASTER R 7/8 JAMES L WOODS 1/8 538 WAVERLY AVE WASHINGTON CH OH 43160 PARCEL-ID 23-00019.000	3-11 9721 4.85A AUV 80	AGR USE CODE 100 00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.95 -.30 1.65 -.17 1.48 1.48 .00	*****	1.95 -.30 1.65 -.17 1.48 1.48 .00	*****			

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MADISON
TAX DISTRICT 23 - RANGE TWP - MIAMI TRACE SD

TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1807

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 T A X E S		H A L F P A I D	S E C O N D T A X		H A L F P A I D		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		6,943.47			6,943.47						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		1,061.26			1,061.26						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		5,882.21		.00	5,882.21			.00			
SUBTOTAL (OTHER)		.00		.00	.00			.00			
10 PCT REDUCTION (AGR/RES)		588.24		588.24	588.24		588.24	.00			
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00	.00			
2 1/2 PCT REDUCTION (AGR/RES)		76.03		76.03	76.03		76.03	.00			
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00	.00			
HOMESTEAD REDUCTION (AGR/RES)		.00		.00	.00		.00	.00			
HOMESTEAD REDUCTION (OTHER)		.00		.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		23.16		.00	23.16			.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)		1,989.53		1,989.53		.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	

	TAX YEAR	1997
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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		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		.00			.00	.00		.00			.00	
INTEREST		.00									.00	
DELINQ. S.A. TOWNSHIP		.00			.00	.00		.00			.00	
INTEREST		.00									.00	
DELINQ. S.A. MUNICIPAL		.00			.00	.00		.00			.00	
INTEREST		.00									.00	
5 PAY R.E. (AGR/RES)		.00			.00	.00		.00			.00	
BALANCE		.00									.00	
5 PAY R.E. (OTHER)		.00			.00	.00		.00			.00	
BALANCE		.00									.00	
5 PAY S.A.		.00			.00	.00		.00			.00	
BALANCE		.00									.00	
FUTURE S.A. COUNTY		.00			.00	.00		.00			.00	
FUTURE S.A. TOWNSHIP		.00			.00	.00		.00			.00	
FUTURE S.A. MUNICIPAL		.00			.00	.00		.00			.00	
OVERPAYMENTS										.00		
TOTAL TAX*****		7,573.52			1,989.53	5,583.99		.00		.00		
TOTAL NO. OF PRINTED PARCEL		22			AGR/RES LAND VALUES		134,650					
TOTAL ACREAGE		758.30			BUILD VALUES		150,210					
RECOUPMENT VALUE		00			OTHER LAND VALUES		00					
					BUILD VALUES		00					
					SUBTOTAL		284,860					
REMITTERS: A/R		.00			P.U. PERS PROP		950					
		OTHER			P.U. REAL ESTATE		00					
					TOTAL VALUE		285,810					