

TAX RATE 51.80  
 A/R RED FACTOR 23.2788  
 OTH RED FACTOR 20.1707

MADISON  
 TAX DISTRICT 19 - PLEASANT TWP - WESTFALL SD

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

TAX YEAR 2002  
 INTEREST RATE  
 12/26/02 PAGE NO. 1796

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION |  |             | TAXES CHARGED   | DECEMBER<br>TAXES  | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|--|-------------|--|-------------|---|--|---------|---|---------|---------------------|--------------|------|
|  | LAND        | IMPROVEMENTS   | TOTAL VALUE |   |  |         |   |         |                     |              |      |
| COUNTY TOTAL BREAKDOWN   |             |  |             |   |  |         |   |         |                     |              |      |
|  |             | FIRST TAXES  |             | HALF PAID   | SECOND TAX   |         | HALF PAID   |         | TOTAL DELINQUENT    |              |      |
| COLUMBIA GAS TRANSMISSION CORP<br>ORATION<br>200 CIVIC CENTER DRIVE<br>PO BOX 117<br>COLUMBUS OH 43216<br>PARCEL-ID 19-00005.000 | 00          | PUBLIC UTILITY PERSONAL<br>P/U USE CODE 880<br>8,000   | 8,000       | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 207.20<br>207.20<br>207.20<br>.00  | *****   | 207.20<br>207.20<br>207.20<br>.00   | *****   |                     |              |      |
| HAUGEN JOSEPH C & VICKY L<br>10125 MANTLE RD<br>ORIENT OH 43146<br>PARCEL-ID 19-00001.002  | 6-1B 8870   | 24.01 TRACT 9<br>RES USE CODE 513<br>31,170  | 60,060      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101074<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 1,555.55<br>-362.11<br>1,193.44<br>-119.34<br>1,074.10<br>2.89<br>1,076.99<br>.00                                      | *****   | 1,555.55<br>-362.11<br>1,193.44<br>-119.34<br>1,074.10<br>2.89<br>1,076.99<br>.00                         | *****   |                     |              |      |
| HAZELETT EDWARD L<br>10165 MANTLE RD<br>HARRISBURG OH 43126<br>PARCEL-ID 19-00001.000  | 6-1 8870    | 24.01 RES USE CODE 510<br>31,200 44,780 75,980<br>HOMESITE VALUE LISTED BELOW<br>9,450 40,740 50,190               |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>DELQ REAL ESTATE<br>DEC INT 76.64<br>DELQ S.A. C160101074<br>DEC INT .10<br>CURR S.A. C160101074<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 1,967.88<br>-458.10<br>1,509.78<br>-150.98<br>-24.93<br>1,333.87<br>2,701.43<br>3.46<br>.10<br>2.89<br>4,041.65<br>.00 | *****   | 1,967.88<br>-458.10<br>1,509.78<br>-150.98<br>-24.93<br>1,333.87<br>.00<br>.00<br>2.89<br>1,336.76<br>.00 | *****   | 2,701.43            | 62102        |      |
| 01-25-02 TRNSF FROM 19-00001.000   |             | HAZELETT EDWARD L & PAMELA S   |             |   |  |         |   |         | 3.46                | 62102        |      |
| HAZELETT EDWARD L & PAMELA S<br>LENN<br>C/O EDWARD HAZELETT<br>10165 MANTLE RD<br>HARRISBURG OH 43126<br>PARCEL-ID 19-00001.000  | 6-1 8870    | 24.01 00 00 00   |             | **TOTAL TAXES DUE   | .00  |         | .00   |         |                     |              |      |
| 01-25-02 TRNSF TO 19-00001.000   |             | HAZELETT EDWARD L  |             |   |  |         |   |         |                     |              |      |
| HENRY CLYDE E & JANET J<br>018<br>C/O FIRST AMERICA<br>PARCEL-ID 19-00001.001  | 6-1A 8870   | 24.539A TRACT 1<br>RES USE CODE 510<br>29,350 70,880 100,230<br>HOMESITE VALUE LISTED BELOW<br>8,750 70,020 78,770 |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 2,595.96<br>-604.31<br>1,991.65<br>-199.17<br>-39.13<br>1,753.35<br>1,753.35<br>.00                                    | *****   | 2,595.96<br>-604.31<br>1,991.65<br>-199.17<br>-39.13<br>1,753.35<br>1,753.35<br>.00                       | *****   |                     |              |      |

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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 INTEREST RATE 12/26/02  
 TAX YEAR 2002  
 PAGE NO. 1797

| OWNER'S NAME<br>MAILING ADDRESS       | LAND | DESCRIPTION<br>IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER<br>TAXES | PENALTY | JUNE<br>TAXES | PENALTY | TOTAL<br>DELINQUENT | C. D.<br>DATE | MEMO |
|---------------------------------------|------|-----------------------------|-------------|---------------|-------------------|---------|---------------|---------|---------------------|---------------|------|
| COUNTY TOTAL BREAKDOWN                |      | FIRST TAXES                 |             | HALF PAID     | SECOND TAX        |         | HALF PAID     |         | TOTAL DELINQUENT    |               |      |
| CURRENT R.E. TAX (AGR/RES)            |      |                             | 6,119.39    |               | 6,119.39          |         |               |         |                     |               |      |
| CURRENT R.E. TAX (OTHER)              |      |                             | .00         |               | .00               |         |               |         |                     |               |      |
| TAX REDUCTION (AGR/RES)               |      |                             | 1,424.52    |               | 1,424.52          |         |               |         |                     |               |      |
| TAX REDUCTION (OTHER)                 |      |                             | .00         |               | .00               |         |               |         |                     |               |      |
| SUBTOTAL (AGR/RES)                    |      |                             | 4,694.87    | .00           | 4,694.87          |         |               | .00     |                     |               |      |
| SUBTOTAL (OTHER)                      |      |                             | .00         | .00           | .00               |         |               | .00     |                     |               |      |
| 10 PCT REDUCTION (AGR/RES)            |      |                             | 469.49      | 469.49        | 469.49            |         | 469.49        |         |                     |               |      |
| 10 PCT REDUCTION (OTHER)              |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| 2 1/2 PCT REDUCTION (AGR/RES)         |      |                             | 64.06       | 64.06         | 64.06             |         | 64.06         |         |                     |               |      |
| 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            |      |                             | 207.20      | .00           | 207.20            |         |               | .00     |                     |               |      |
| UNPAID 1ST HALF P.U. PERS             |      |                             | .00         | .00           | .00               |         |               | .00     |                     |               |      |
| AGRICULTURAL RECOUPMENT 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)             |      |                             | 2,701.43    | .00           | .00               |         | .00           |         | 2,701.43            |               |      |
| INTEREST 76.64                        |      |                             |             | .00           | .00               |         | .00           |         |                     |               |      |
| DELINQ R.E. TAX (OTHER)               |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| INTEREST                              |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| DELINQ PUB UTIL PERS PROP             |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| INTEREST                              |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| DELINQ AGRICULTURAL RECOUP            |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |
| INTEREST                              |      |                             | .00         | .00           | .00               |         | .00           |         |                     |               |      |

