

TAX RATE 55.50
 A/R RED FACTOR 12.9735
 QTH RED FACTOR 04.2047

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 MADISON TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1799

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											
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BUTZ DARRYL M & LOLA D PO BOX 213 MT. STERLING OHIO 43143 PARCEL-ID 20-00001.000	5-248 8131	19.380A AGR USE CODE 110 AUV 2,600 00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.15 -9.36 62.79 -6.28 56.51 56.51 .00	*****	72.15 -9.36 62.79 -6.28 56.51 56.51 .00	*****			
CARROLL JEFFREY A & LEE A 8015 O'DAY HARRISON RD MT STERLING OHIO 43143 PARCEL-ID 20-00002.000	5-245 A 8131-9249	16.159A AGR USE CODE 111 AUV AGR DIST 01/07 10,930 56,410 67,340 HOMESITE VALUE LISTED BELOW 9,450 49,910 59,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,868.69 -242.43 1,626.26 -162.63 -35.84 1,427.79 12.54 1,440.33 .00	*****	1,868.69 -242.43 1,626.26 -162.63 -35.84 1,427.79 12.54 1,440.33 .00	*****			
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00010.000 09-03-02 1104.82	5-245 9249 8131	2.0587A RES USE CODE 510 9,670 15,080 24,750 HOMESITE VALUE LISTED BELOW 8,750 14,020 22,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101086 DEC INT CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	686.81 -89.10 597.71 -59.77 -13.75 524.19 1,089.77 15.05 .00 2.17 1,631.18 1,104.82	*****	686.81 -89.10 597.71 -59.77 -13.75 524.19 .00 .00 2.17 526.36 .00	*****			
MCGATH SYLVIA SUCCESSOR TRUSTEE E 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00005.000	5-246 9249 24.699A	AGR USE CODE 110 AUV 3,060 00	3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	84.92 -11.02 73.90 -7.39 66.51 23.76 90.27 .00	*****	84.92 -11.02 73.90 -7.39 66.51 23.76 90.27 .00	*****			
MCKIBBEN DENNIS A & BETTY J JT LIVES 7995 O'DAY HARRISON RD MT STERLING OH 43143 PARCEL-ID 20-00010.004 02-13-02 TRNSF FROM 20-00010.004	5-245E 9249 8131	3.0075A RES USE CODE 500 2,380 00	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	66.05 -8.57 57.48 -5.75 51.73 3.10 54.83 .00	*****	66.05 -8.57 57.48 -5.75 51.73 3.10 54.83 .00	*****			
MCKIBBEN DENNISA & BETTY J JT LIVES	5-245C 9249 8131	4.3093A RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION	2,415.36 -313.36		2,415.36 -313.36				

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MADISON
 TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE 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. 1802

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
C O U N T Y T O T A L B R E A K D O W N			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	T O T A L D E L I N Q U E N T			
CURRENT S.A. COUNTY		160.75	.00		160.75		.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		15.05	15.05		.00		.00			.00
INTEREST	.00									
DELINQ. S.A. TOWNSHIP		.00	.00		.00		.00			.00
INTEREST	.00									
DELINQ. S.A. MUNICIPAL		.00	.00		.00		.00			.00
INTEREST	.00									
5 PAY R.E. (AGR/RES)		.00	.00		.00		.00			.00
BALANCE	.00									
5 PAY R.E. (OTHER)		.00	.00		.00		.00			.00
BALANCE	.00									
5 PAY S.A.		.00	.00		.00		.00			.00
BALANCE	.00									
FUTURE S.A. COUNTY		.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00	.00		.00		.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		6,288.17	1,104.82		5,183.35		.00			.00
TOTAL NO. OF PRINTED PARCEL	10			AGR/RES LAND VALUES		62,240				
TOTAL ACREAGE	179.84			BUILD VALUES		172,670				
RECOUPMENT VALUE	00			OTHER LAND VALUES		00				
				BUILD VALUES		00				
				SUBTOTAL		234,910				
REMITTERS: A/R	.00			P.U. PERS PROP		1,260				
OTHER	.00			P.U. REAL ESTATE		00				
				TOTAL VALUE		236,170				