

TAX RATE 57.30
 A/R RED FACTOR 14.1629
 OTH RED FACTOR 04.9092

MADISON
 TAX DISTRICT 23 - RANGE 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. 1920

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											
AIKEY GILBERT N & JOAN A JT LIS-12A 9721	20.2391A			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 PARCEL-ID 23-00003.001	AUV 1,740	00	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.85 -7.06 42.79 -4.28 38.51 38.51 .00	*****	49.85 -7.06 42.79 -4.28 38.51 38.51 .00	*****			
AIKEY GILBERT N & JOAN A JT LIS-12 B 9721	1.368A			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
VES 35964 S DOLOMITE DRIVE DRUMMOND ISLAND MI 49726 PARCEL-ID 23-00018.000	AUV 9,080	24,170	33,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	952.61 -134.92 817.69 -81.77 735.92 735.92 .00	*****	952.61 -134.92 817.69 -81.77 735.92 735.92 .00	*****			
BALDWIN JANE C/O THERYLL CLAGG 316 N MURRAY HILL DR COLUMBUS OH 43228 PARCEL-ID 23-00001.000	3-16 9721	158.62A	00								
05-10-02 TRNSF TO 23-00001.000	FRAZIER DON LLC AN OH LIABLI			**TOTAL TAXES DUE	.00		.00				
BEEBE JACQUELINE M H 2839 INDIANOLA AVE COLUMBUS OH 43202 PARCEL-ID 23-00006.000	3-17 9721	78.44A		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
	AUV 11,140	00	11,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	319.16 -45.20 273.96 -27.40 246.56 69.66 316.22 .00	*****	319.16 -45.20 273.96 -27.40 246.56 69.66 316.22 .00	*****			
BUCK HELEN S 87.4% & KARL D 12.6% 8180 ST RT 38 SW LONDON OH 43140 PARCEL-ID 23-00004.000	23-14 9721	32.539A		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
	AUV AGR DIST 07/98 3,830	00	3,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.73 -15.54 94.19 -9.42 84.77 84.77 .00	*****	109.73 -15.54 94.19 -9.42 84.77 84.77 .00	*****			
CAUDILL THOMAS D & SHARON L 16301 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00002.000	3-6 9249	1.14A		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
	8,870 HOMESITE VALUE LISTED BELOW 8,750	22,150 20,610	31,020 29,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE	888.72 -125.87 762.85 -76.29 -18.05 668.51 630.21 17.88 1,298.72	*****	888.72 -125.87 762.85 -76.29 -18.05 668.51 .00 668.51 .00	*****	630.21	62102	

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TAX YEAR 2002
 INTEREST RATE

12/26/02 PAGE NO. 1921

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CLAGG THERLL W 316 N MURRAY HILL DR COLUMBUS OH 43228 PARCEL-ID 23-00001.000	3-16 9721	158.62A AGR USE CODE 199	23,610	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 676.43 -95.80 580.63 -58.06 522.57 125.94 648.51 .00		.00 676.43 -95.80 580.63 -58.06 522.57 125.94 648.51 .00				
10-02-02 TRNSF FROM 23-00001.000	FRAZIER DON LLC AN OH LIABILI					*****		*****			
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	35,260	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,010.20 -143.07 867.13 -86.71 -11.98 768.44 3.00 771.44 .00		.00 1,010.20 -143.07 867.13 -86.71 -11.98 768.44 3.00 771.44 .00				
DEWEESE DOUGLAS A & GALE M JT LIVES 091 C/O NORWEST MTG PARCEL-ID 23-00005.000	3-15 9721	1.00A RES USE CODE 510	26,710	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 765.24 -108.38 656.86 -65.69 -16.42 574.75 574.75 .00		.00 765.24 -108.38 656.86 -65.69 -16.42 574.75 574.75 .00				
FRAZIER DON LLC AN OH LIABILIT Y CO 3083 COLUMBUS ST GROVE CITY OH 43123 PARCEL-ID 23-00001.000	3-16 9721	158.62A	00								
05-10-02 TRNSF FROM 23-00001.000 10-02-02 TRNSF TO 23-00001.000	BALDWIN JANE CLAGG THERLL W			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .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	22,280	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 1,002.46 -141.98 860.48 -86.05 -13.70 760.73 67.74 828.47 .00		.00 1,002.46 -141.98 860.48 -86.05 -13.70 760.73 67.74 828.47 .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	24,270	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 742.89 -105.21 637.68 -63.77 -14.92 558.99 6.00 564.99 .00		.00 742.89 -105.21 637.68 -63.77 -14.92 558.99 6.00 564.99 .00				
MC ALKICH FRANK L & JACQUELYN R JT LIVES	3-12 9721	13.5396A RES USE CODE 510		AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION	.00 1,551.68 -219.76		.00 1,551.68 -219.76				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1922

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
010 C/O TRANSAMERICA PARCEL-ID 23-00003.000	19,720	34,440	54,160	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,331.92 -133.19 -24.97 1,173.76 1,173.76 .00		1,331.92 -133.19 -24.97 1,173.76 1,173.76 .00				
MCGATH SYLVIA SUCCESSOR TRUSTEES E 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00010.000	5,150	00	5,150	3-1 9249 31.24A AGR USE CODE 110 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	147.55 -20.90 126.65 -12.67 113.98 77.40 191.38 191.38 .00		147.55 -20.90 126.65 -12.67 113.98 77.40 191.38 191.38 .00				
MEYER BARRY E & RUTH A JT LIVS ES 2847 CISCO RD WASHINGTON CH OH 43160 TRANSFER 6/4/93 PARCEL-ID 23-00009.000	9,790	00	9,790	3-7 9721 61.72A AGR USE CODE 110 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	280.48 -39.72 240.76 -24.08 216.68 48.64 265.32 265.32 .00		280.48 -39.72 240.76 -24.08 216.68 48.64 265.32 265.32 .00				
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00013.000	3,970	00	3,970	3-2 9249 33.782A AGR USE CODE 110 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	113.74 -16.11 97.63 -9.76 87.87 35.16 123.03 123.03 .00		113.74 -16.11 97.63 -9.76 87.87 35.16 123.03 123.03 .00				
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 23-00014.000	1,480	00	1,480	3-3 9249 17.105A AGR USE CODE 110 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	42.40 -6.01 36.39 -3.64 32.75 14.88 47.63 47.63 .00		42.40 -6.01 36.39 -3.64 32.75 14.88 47.63 47.63 .00				
RENO ROBERT W & FLORENCE P TRUS STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 23-00015.000	22,060	00	22,060	3-10 9721 151.00A AGR USE CODE 110 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	632.02 -89.51 542.51 -54.25 488.26 46.11 534.37 534.37 .00		632.02 -89.51 542.51 -54.25 488.26 46.11 534.37 534.37 .00				
RENO ROBERT W & FLORENCE P TRUS STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 PARCEL-ID 23-00016.000	18,400	11,410	29,810	3-3 9721 59.61A AGR USE CODE 111 AUV SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	854.06 -120.96 733.10 -73.31 659.79 53.40 713.19 713.19 .00		854.06 -120.96 733.10 -73.31 659.79 53.40 713.19 713.19 .00				
STEELE DAVID E & JODY L JT LIVS	5	8678 8998	16.30A	3-5 8678 8998 16.30A AGR USE CODE 111 AUV SUBTOTAL GROSS REAL ESTATE	507.39		507.39				

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TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 1923

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TGTL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES C/O FIFTH THIRD BANK 1599 DEMOREST RD COLUMBUS OH 43228 PARCEL-ID 23-00012.000	17,710	RES USE CODE 500	17,710	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-71.86 435.53 -43.55 391.98 11.31 403.29 .00		-71.86 435.53 -43.55 391.98 11.31 403.29 .00	***** *****			
WILLIAMSON RICHARD L & LINDA L 018 C/O FIRST AMERICA PARCEL-ID 23-00003.002	460	L3-12C 9721 .4515A RES USE CODE 500	460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.18 -1.87 11.31 -1.13 10.18 10.18 .00		13.18 -1.87 11.31 -1.13 10.18 10.18 .00	***** *****			
WILLIAMSON RICHARD L & LINDA L 018 C/O FIRST AMERICA PARCEL-ID 23-00017.000	9,250 8,750	L3-13 9721 1.572A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	29,290 27,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.16 -118.85 720.31 -72.03 -16.68 631.60 631.60 .00		839.16 -118.85 720.31 -72.03 -16.68 631.60 631.60 .00	***** *****			
WOODS EASTER R 7/8 JAMES L WOODS DS 1/8 538 WAVERLY AVE WASHINGTON CH OH 43160 PARCEL-ID 23-00019.000	AUV 80	03-11 9721 4.85A AGR USE CODE 100	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.29 -.32 1.97 -.20 1.77 1.77 .00		2.29 -.32 1.97 -.20 1.77 1.77 .00	***** *****			

