

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

TAX RATE 47.35
A/R RED FACTOR 14.3557
OTH RED FACTOR 13.0861

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1996
INTEREST RATE
12/27/96
PAGE NO 1608

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		
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 2,440 00 2,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.77 -8.29 49.48 -4.95 44.53 44.53 .00	*****	57.77 -8.29 49.48 -4.95 44.53 44.53 .00	*****			
CARROLL JEFFREY A & LEE A 6965 ST RT 323 MT STERLING OHIO 43143 PARCEL-ID 20-00002.000	5-245 A 8131-9249	16.159A RES USE CODE 510 13,370 36,500 49,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,180.67 -169.49 1,011.18 -101.12 910.06 8.36 918.42 .00	*****	1,180.67 -169.49 1,011.18 -101.12 910.06 8.36 918.42 .00	*****			
DAYTON POWER & LIGHT COMPANY ATTN: TAX DEPARTMENT P O BOX 8825 DAYTON OH 45401 PARCEL-ID 20-00014.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880 00 3,740 3,740		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.54 88.54 88.54 .00	*****	88.54 88.54 88.54 .00	*****			
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00010.000 07-05-96 1142.48	5-245 9249 8131	5.0662A RES USE CODE 510 3,100 10,690 13,790		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101086 DEC INT CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	326.48 -46.87 279.61 -27.96 251.65 1,108.04 34.44 .00 3.52 1,397.65 1,142.48	*****	326.48 -46.87 279.61 -27.96 251.65 .00 .00 3.52 255.17 .00	*****			
MCGATH VERNON & SYLVIA 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00005.000	5-246 9249 24.699A	AGR USE CODE 110 AUV 2,850 00 2,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	67.47 -9.69 57.78 -5.78 52.00 31.68 83.68 .00	*****	67.47 -9.69 57.78 -5.78 52.00 31.68 83.68 .00	*****			
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00006.000	9249 5-250 92.994A	AGR USE CODE 111 AUV 12,180 16,850 29,030 HOMESITE VALUE LISTED BELOW 2,310 10,370 12,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086	687.29 -98.67 588.62 -58.86 -6.43 523.33 64.49		687.29 -98.67 588.62 -58.86 -6.43 523.33 64.49				

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12/27/96 PAGE NO 1609

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POTTS CHARLES A & NANCY E 15875 BRAGG RD MT STERLING OH 43143 PARCEL-ID 20-00010.001	5-245B 9249 8131 12.0455A AUV 1,160	AGR USE CODE 100 00	1,160	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	587.82 .00 27.46 -3.94 23.52 -2.35 21.17 8.36 29.53 .00	***** ***** *****	587.82 .00 27.46 -3.94 23.52 -2.35 21.17 8.36 29.53 .00	***** ***** *****			
POTTS CHARLES A & NANCY E 15875 BRAGG RD MT STERLING OH 43143 PARCEL-ID 20-00010.003	5-245D 9249 8131 5.21A AUV 340	RES USE CODE 500 00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	8.05 -1.16 6.89 -.69 6.20 3.62 9.82 .00	***** *****	8.05 -1.16 6.89 -.69 6.20 3.62 9.82 .00	***** *****			
SATTERFIELD RALPH & LISA 148 JEFFERSON ST MT STERLING OHIO 43143 PARCEL-ID 20-00010.002	5-245C 9249 8131 4.3093A 2,600	RES USE CODE 500 00	2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	61.56 -8.84 52.72 -5.27 47.45 2.99 50.44 .00	***** *****	61.56 -8.84 52.72 -5.27 47.45 2.99 50.44 .00	***** *****			
UNITED TELEPHONE CO OF OHIO C/O TAX DEPARTMENT P O BOX 3555 MANSFIELD OH 44907 PARCEL-ID 20-00015.000	PUBLIC UTILITY PERSONAL 00	P/U USE CODE 880 140	140	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.31 3.31 3.31 .00	***** 	3.31 3.31 3.31 .00	***** 			

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	<u>TAX YEAR</u>	1996
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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 R.E.TAX (AGR/RES)		2,416.75				2,416.75						
CURRENT R.E. TAX (OTHER)		.00				.00						
TAX REDUCTION (AGR/RES)		346.95				346.95						
TAX REDUCTION (OTHER)		.00				.00						
SUBTOTAL (AGR/RES)		2,069.80			.00	2,069.80		.00				
SUBTOTAL (OTHER)		.00			.00	.00		.00				
10 PCT REDUCTION (AGR/RES)		206.98			206.98	206.98		206.98				
10 PCT REDUCTION (OTHER)		.00			.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		6.43			6.43	6.43		6.43				
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		91.85			.00	91.85		.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)		1,108.04			1,108.04	.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	

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TAX DISTRICT 20 - PLEASANT 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		123.02		.00	123.02		.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		34.44		34.44	.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*****		3,213.74		1,142.48	2,071.26		.00			.00	
TOTAL NO. OF PRINTED PARCEL	10			AGR/RES LAND VALUES			38,040				
TOTAL ACREAGE	179.85			BUILD VALUES			64,040				
RECOUPMENT VALUE	00			OTHER LAND VALUES			00				
				BUILD VALUES			00				
				SUBTOTAL			102,080				
REMITTERS: A/R	.00	OTHER	.00	P.U. PERS PROP			3,880				
				P.U. REAL ESTATE			00				
				TOTAL VALUE			105,960				