

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

TAX RATE 46.85
A/R RED FACTOR 14.4598
OTH RED FACTOR 14.2551

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1689

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	57.16 -8.27 48.89 -4.89 44.00 44.00 .00	*****	57.16 -8.27 48.89 -4.89 44.00 44.00 .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 04/97 5,580 35,040 40,620 HOMESITE VALUE LISTED BELOW 4,200 35,040 39,240		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	951.52 -137.59 813.93 -81.39 -19.66 712.88 8.36 721.24 .00	*****	951.52 -137.59 813.93 -81.39 -19.66 712.88 8.36 721.24 .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 4,620	4,620	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.22 108.22 108.22 .00	*****	108.22 108.22 108.22 .00	*****			
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00010.000	5-245 9249 8131	5.0662A RES USE CODE 510 3,100 10,690 13,790 HOMESITE VALUE LISTED BELOW 3,100 9,710 12,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT DELQ S.A. C160101086 DEC INT CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	323.03 -46.71 276.32 -27.63 -6.42 242.27 603.12 21.80 8.43 .30 3.52 857.34 .00	*****	323.03 -46.71 276.32 -27.63 -6.42 242.27 .00 .00 3.52 245.79 .00	*****	603.12 8.43	62197 62197	
MCGATH SYLVIA SUCCESSOR TRUSTEE E 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00005.000 03-25-97 TRNSF FROM 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	66.76 -9.65 57.11 -5.71 51.40 31.68 83.08 .00	*****	66.76 -9.65 57.11 -5.71 51.40 31.68 83.08 .00	*****			
MCGATH VERNON & SYLVIA 15566 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00005.000	5-246 9249 24.699A	00 00	00								

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TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1690

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-25-97 TRNSF TO 20-00005.000 MCGATH SYLVIA SUCCESSOR TRUS				**TOTAL TAXES DUE	.00		.00				
NEAL GERALD W JR & KIMBERLY A	5-245B 9249 8131	12.0455A		GROSS REAL ESTATE	27.17		27.17				
JT LIVES		AGR USE CODE 100		TAX REDUCTION	-3.93		-3.93				
3629 JUNIPER ST	AUV			SUBTOTAL	23.24		23.24				
GROVE CITY OH 43123	1,160	00	1,160	10 PCT ROLLBACK	-2.32		-2.32				
PARCEL-ID 20-00010.001				NET TAXES	20.92		20.92				
				CURR S.A. C160101086	8.36		8.36				
01-22-97 TRNSF FROM 20-00010.001 POTTS CHARLES A & NANCY E				**TOTAL TAXES DUE	29.28	*****	29.28	*****			
				AMOUNT COLLECTED	.00		.00				
POTTS CHARLES A	9249 5-250 92.994A			GROSS REAL ESTATE	680.03		680.03				
15875 BRAGG RD SE		AGR USE CODE 111		TAX REDUCTION	-98.33		-98.33				
MT. STERLING OH 43143	AUV			SUBTOTAL	581.70		581.70				
PARCEL-ID 20-00006.000	12,180	16,850	29,030	10 PCT ROLLBACK	-58.17		-58.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.35		-6.35				
	2,310	10,370	12,680	NET TAXES	517.18		517.18				
				CURR S.A. C160101086	64.49		64.49				
				TOTAL TAXES DUE	581.67	***	581.67	*****			
				AMOUNT COLLECTED	.00		.00				
POTTS CHARLES A	5-245D 9249 8131	5.21A		GROSS REAL ESTATE	7.96		7.96				
15875 BRAGG RD		RES USE CODE 500		TAX REDUCTION	-1.15		-1.15				
MT STERLING OH	AUV			SUBTOTAL	6.81		6.81				
43143	340	00	340	10 PCT ROLLBACK	-.68		-.68				
PARCEL-ID 20-00010.003				NET TAXES	6.13		6.13				
				CURR S.A. C160101086	3.62		3.62				
03-21-97 TRNSF FROM 20-00010.003 POTTS CHARLES A & NANCY E				**TOTAL TAXES DUE	9.75	*****	9.75	*****			
				AMOUNT COLLECTED	.00		.00				
POTTS CHARLES A & NANCY E	5-245B 9249 8131	12.0455A									
C/O GERALD & KIMBERLY NEAL											
3629 JUNIPER ST	00	00	00								
GROVE CITY OH 43123											
PARCEL-ID 20-00010.001											
01-22-97 TRNSF TO 20-00010.001 NEAL GERALD W JR & KIMBERLY				**TOTAL TAXES DUE	.00		.00				
POTTS CHARLES A & NANCY E	5-245D 9249 8131	5.21A									
15875 BRAGG RD	00	00	00								
MT STERLING OH											
43143											
PARCEL-ID 20-00010.003											
03-21-97 TRNSF TO 20-00010.003 POTTS CHARLES A				**TOTAL TAXES DUE	.00		.00				
SATTERFIELD RALPH & LISA	5-245C 9249 8131	4.3093A		GROSS REAL ESTATE	60.91		60.91				
148 JEFFERSON ST		RES USE CODE 500		TAX REDUCTION	-8.81		-8.81				
MT STERLING OH				SUBTOTAL	52.10		52.10				
43143	2,600	00	2,600	10 PCT ROLLBACK	-5.21		-5.21				
PARCEL-ID 20-00010.002				NET TAXES	46.89		46.89				
				CURR S.A. C160101086	2.99		2.99				
				TOTAL TAXES DUE	49.88	***	49.88	*****			
				AMOUNT COLLECTED	.00		.00				
UNITED TELEPHONE CO OF OHIO	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	1.41		1.41				
061	P/U USE CODE 880			NET TAXES	1.41		1.41				
PARCEL-ID 20-00015.000				**TOTAL TAXES DUE	1.41	*****	1.41	*****			

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	<u>TAX YEAR</u>	1997
	<u>INTEREST RATE</u>	
12/22/97	<u>PAGE NO</u>	1691

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE			MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE										
		00	60	60	AMOUNT COLLECTED	.00		.00						

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	<u>TAX YEAR</u>	1997
	<u>INTEREST RATE</u>	
12/22/97	<u>PAGE NO</u>	1692

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)		2,174.54				2,174.54						
CURRENT R.E. TAX (OTHER)		.00				.00						
TAX REDUCTION (AGR/RES)		314.44				314.44						
TAX REDUCTION (OTHER)		.00				.00						
SUBTOTAL (AGR/RES)		1,860.10			.00	1,860.10			.00			
SUBTOTAL (OTHER)		.00			.00	.00			.00			
10 PCT REDUCTION (AGR/RES)		186.00			186.00	186.00		186.00				
10 PCT REDUCTION (OTHER)		.00			.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		32.43			32.43	32.43		32.43				
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		109.63			.00	109.63			.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)		603.12			.00	.00		.00		603.12		
INTEREST 21.80		.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

TAX YEAR 1997
INTEREST RATE
12/22/97 PAGE NO 1693

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		8.43		.00	.00		.00			8.43	
INTEREST	.30										
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			.00	
FUTURE S.A. TOWNSHIP		.00		.00	.00		.00			.00	
FUTURE S.A. MUNICIPAL		.00		.00	.00		.00			.00	
OVERPAYMENTS								.00			
TOTAL TAX*****		2,485.87		.00	1,874.32		.00		611.55		
TOTAL NO. OF PRINTED PARCEL	10				AGR/RES LAND VALUES		30,250				
TOTAL ACREAGE	179.85				BUILD VALUES		52,580				
RECOUPMENT VALUE	00				OTHER LAND VALUES		00				
					BUILD VALUES		00				
					SUBTOTAL		92,830				
REMITTERS: A/R	.00				P.U. PERS PROP		4,680				
		OTHER	.00		P.U. REAL ESTATE		00				
					TOTAL VALUE		97,510				