

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

TAX RATE 50.55
A/R RED FACTOR 13.3970
OTH RED FACTOR 11.3019

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1998
INTEREST RATE
12/21/98 PAGE NO 1677

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	61.67 -8.26 53.41 -5.34 48.07 48.07 .00	*****	61.67 -8.26 53.41 -5.34 48.07 48.07 .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	40,620	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	1,026.67 -137.54 889.13 -88.91 -21.47 778.75 8.36 787.11 .00	*****	1,026.67 -137.54 889.13 -88.91 -21.47 778.75 8.36 787.11 .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 4,720 4,720	4,720	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.30 119.30 119.30 .00	*****	119.30 119.30 119.30 .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	13,790	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	348.54 -46.69 301.85 -30.19 -7.01 264.65 3.52 268.17 .00	*****	348.54 -46.69 301.85 -30.19 -7.01 264.65 3.52 268.17 .00	*****			
MCGATH SYLVIA SUCCESSOR TRUSTEE 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	72.03 -9.65 62.38 -6.24 56.14 31.68 87.82 .00	*****	72.03 -9.65 62.38 -6.24 56.14 31.68 87.82 .00	*****			
NEAL GERALD W JR & KIMBERLY A JT LIVES 3629 JUNIPER ST GROVE CITY OH 43123 PARCEL-ID 20-00010.001	5-245B 9249 8131	12.0455A AGR USE CODE 100 AUV 1,160 00	1,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	29.32 -3.93 25.39 -2.54 22.85 8.36 31.21 .00	*****	29.32 -3.93 25.39 -2.54 22.85 8.36 31.21 .00	*****			

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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								
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 733.73 TAX REDUCTION -98.30 SUBTOTAL 635.43 10 PCT ROLLBACK -63.54 2 1/2 PCT ROLLBACK -6.94 NET TAXES 564.95 CURR S.A. C160101086 64.49 **TOTAL TAXES DUE 629.44 ***** AMOUNT COLLECTED .00			733.73 -98.30 635.43 -63.54 -6.94 564.95 64.49 629.44 ***** .00				
POTTS CHARLES A 15875 BRAGG RD MT STERLING OH 43143 PARCEL-ID 20-00010.003	5-245D 9249 8131	5.21A RES USE CODE 500 AUV 340 00 340		GROSS REAL ESTATE 8.59 TAX REDUCTION -1.15 SUBTOTAL 7.44 10 PCT ROLLBACK -.74 NET TAXES 6.70 CURR S.A. C160101086 3.62 **TOTAL TAXES DUE 10.32 ***** AMOUNT COLLECTED .00			8.59 -1.15 7.44 -.74 6.70 3.62 10.32 ***** .00				
SATTERFIELD RALPH & LISA 133 C/O FIRST FEDERAL SAVINGS PARCEL-ID 20-00010.002	5-245C 9249 8131	4.3093A RES USE CODE 510 6,530 58,750 65,280 HOMESITE VALUE LISTED BELOW 4,620 58,190 62,810		GROSS REAL ESTATE 1,649.95 TAX REDUCTION -221.04 SUBTOTAL 1,428.91 10 PCT ROLLBACK -142.89 2 1/2 PCT ROLLBACK -34.37 NET TAXES 1,251.65 CURR S.A. C160101086 2.99 **TOTAL TAXES DUE 1,254.64 ***** AMOUNT COLLECTED .00			1,649.95 -221.04 1,428.91 -142.89 -34.37 1,251.65 2.99 1,254.64 ***** .00				
UNITED TELEPHONE CO OF OHIO 061 PARCEL-ID 20-00015.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880 00 60 60		CURR PUB UTIL PERS 1.52 NET TAXES 1.52 **TOTAL TAXES DUE 1.52 ***** AMOUNT COLLECTED .00			1.52 1.52 1.52 ***** .00				

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TAX YEAR 1998
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 12/21/98 PAGE NO 1679

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
<p>.....</p> <p>.....</p>											
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		3,930.50			3,930.50						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		526.56			526.56						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		3,403.94		.00	3,403.94			.00			
SUBTOTAL (OTHER)		.00		.00	.00			.00			
10 PCT REDUCTION (AGR/RES)		340.39		340.39	340.39		340.39	.00			
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00	.00			
2 1/2 PCT REDUCTION (AGR/RES)		69.79		69.79	69.79		69.79	.00			
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00	.00			
HOMESTEAD REDUCTION (AGR/RES)		.00		.00	.00		.00	.00			
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00	.00			
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	.00		.00	.00			
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00	.00			
CURRENT PUB UTIL PERS PROP		120.82		.00	120.82		.00	.00			
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00	.00			
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00	.00			
TAX REDUCTION		.00		.00	.00		.00	.00			
SUBTOTAL		.00		.00	.00		.00	.00			
10 PCT REDUCTION		.00		.00	.00		.00	.00			
TOTAL RECOUPMENT		.00		.00	.00		.00	.00			
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00	.00			
DELINQ R.E. TAX (AGR/RES)		.00		.00	.00		.00	.00		.00	
INTEREST		.00		.00	.00		.00	.00		.00	
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00	.00		.00	
INTEREST		.00		.00	.00		.00	.00		.00	
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00	.00		.00	
INTEREST		.00		.00	.00		.00	.00		.00	
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00	.00		.00	
INTEREST		.00		.00	.00		.00	.00		.00	

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TAX YEAR 1998
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12/21/98 PAGE NO 1680

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
<p align="center">COUNTY TOTAL BREAKDOWN</p> <hr/>											
		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			
CURRENT S.A. MUNICIPAL		.00		.00				.00			
UNPAID S.A. COUNTY		.00		.00				.00			
UNPAID S.A. TOWNSHIP		.00		.00				.00			
UNPAID S.A. MUNICIPAL		.00		.00				.00			
DELINQ. S.A. COUNTY		.00		.00				.00		.00	
INTEREST	.00										
DELINQ. S.A. TOWNSHIP		.00		.00				.00		.00	
INTEREST	.00										
DELINQ. S.A. MUNICIPAL		.00		.00				.00		.00	
INTEREST	.00										
5 PAY R.E. (AGR/RES)		.00		.00				.00		.00	
BALANCE	.00										
5 PAY R.E. (OTHER)		.00		.00				.00		.00	
BALANCE	.00										
5 PAY S.A.		.00		.00				.00		.00	
BALANCE	.00										
FUTURE S.A. COUNTY		.00		.00				.00			
FUTURE S.A. TOWNSHIP		.00		.00				.00			
FUTURE S.A. MUNICIPAL		.00		.00				.00			
OVERPAYMENTS								.00			
TOTAL TAX*****		3,237.60		.00	3,237.60			.00		.00	
TOTAL NO. OF PRINTED PARCEL	10										
TOTAL ACREAGE	179.85										
RECOUPMENT VALUE	00										
REMITTERS: A/R	.00										
		OTHER		.00							
					AGR/RES LAND VALUES		34,180				
					BUILD VALUES		121,330				
					OTHER LAND VALUES		00				
					BUILD VALUES		00				
					SUBTOTAL		155,510				
					P.U. PERS PROP		4,780				
					P.U. REAL ESTATE		00				
					TOTAL VALUE		160,290				