

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

TAX RATE 51.70
 A/R RED FACTOR 15.1014
 OTH RED FACTOR 10.1590

MADISON
 TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1999
 INTEREST RATE
 12/22/99 PAGE NO 1706

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>COUNTY TOTAL BREAKDOWN</p> <p>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</p>											
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 3,790 00	3,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.97 -14.79 83.18 -8.32 74.86 74.86 .00	*****	97.97 -14.79 83.18 -8.32 74.86 74.86 .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 04/02 6,590 35,730 HOMESITE VALUE LISTED BELOW 4,200 32,470	42,320 36,670	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	1,093.97 -165.20 928.77 -92.88 -20.12 815.77 8.36 824.13 .00	*****	1,093.97 -165.20 928.77 -92.88 -20.12 815.77 8.36 824.13 .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 4,690	4,690	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.24 121.24 121.24 .00	*****	121.24 121.24 121.24 .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 6,230 12,870 HOMESITE VALUE LISTED BELOW 6,230 11,890	19,100 18,120	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	493.74 -74.56 419.18 -41.92 -9.94 367.32 300.81 9.69 4.00 .13 3.52 675.65 .00	*****	493.74 -74.56 419.18 -41.92 -9.94 367.32 .00 .00 .00 3.52 370.84 .00	*****	300.81 4.00	62299 62299	
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 4,490 00	4,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	116.07 -17.53 98.54 -9.85 88.69 31.68 120.37 .00	*****	116.07 -17.53 98.54 -9.85 88.69 31.68 120.37 .00	*****			
NEAL GERALD W JR & KIMBERLY A JT LIVES 3629 JUNIPER ST GROVE CITY OH 43123	5-245B 9249 8131	12.0455A AGR USE CODE 100 AUV 1,970 00	1,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	50.92 -7.69 43.23 -4.32		50.92 -7.69 43.23 -4.32				

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

TAX RATE 51.70
A/R RED FACTOR 15.1014
OTH RED FACTOR 10.1590

MADISON
TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1999
INTEREST RATE
12/22/99 PAGE NO 1707

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 20-00010.001				NET TAXES	38.91		38.91				
				CURR S.A. C160101086	8.36		8.36				
				TOTAL TAXES DUE	47.27	***	47.27	*****			
				AMOUNT COLLECTED	.00		.00				
POTTS CHARLES A 15875 BRAGG RD SE MT. STERLING OH 43143 PARCEL-ID 20-00006.000	9249 5-250	92.994A AGR USE CODE 111		GROSS REAL ESTATE	920.00		920.00				
		AUV		TAX REDUCTION	-138.93		-138.93				
	18,320	17,270	35,590	SUBTOTAL	781.07		781.07				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-78.11		-78.11				
	2,310	10,800	13,110	2 1/2 PCT ROLLBACK	-7.19		-7.19				
				NET TAXES	695.77		695.77				
				CURR S.A. C160101086	64.49		64.49				
				TOTAL TAXES DUE	760.26	***	760.26	*****			
				AMOUNT COLLECTED	.00		.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		GROSS REAL ESTATE	17.58		17.58				
		AUV		TAX REDUCTION	-2.65		-2.65				
	680	00	680	SUBTOTAL	14.93		14.93				
				10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.44		13.44				
				CURR S.A. C160101086	3.62		3.62				
				TOTAL TAXES DUE	17.06	***	17.06	*****			
				AMOUNT COLLECTED	.00		.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		GROSS REAL ESTATE	1,932.55		1,932.55				
				TAX REDUCTION	-291.84		-291.84				
	8,310	66,450	74,760	SUBTOTAL	1,640.71		1,640.71				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-164.07		-164.07				
	6,230	65,890	72,120	2 1/2 PCT ROLLBACK	-39.57		-39.57				
				NET TAXES	1,437.07		1,437.07				
				CURR S.A. C160101086	2.99		2.99				
				TOTAL TAXES DUE	1,440.06	***	1,440.06	*****			
				AMOUNT COLLECTED	.00		.00				
UNITED TELEPHONE CO OF OHIO 061 PARCEL-ID 20-00015.000		PUBLIC UTILITY PERSONAL P/U USE CODE 880		CURR PUB UTIL PERS	1.81		1.81				
				NET TAXES	1.81		1.81				
	00	70	70	**TOTAL TAXES DUE	1.81	*****	1.81	*****			
				AMOUNT COLLECTED	.00		.00				

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

TAX RATE 51.70
 A/R RED FACTOR 15.1014
 OTH RED FACTOR 10.1590

MADISON
 TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

TAX YEAR 1999
 INTEREST RATE
 12/22/99 PAGE NO 1709

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 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			4.00	.00	.00		.00			4.00	
INTEREST	.13										
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*****			4,082.71	.00	3,777.90		.00			304.81	
TOTAL NO. OF PRINTED PARCEL		10			AGR/RES LAND VALUES		50,380				
TOTAL ACREAGE		179.85			BUILD VALUES		132,320				
RECOUPMENT VALUE		00			OTHER LAND VALUES		00				
					BUILD VALUES		00				
					SUBTOTAL		182,700				
REMITTERS: A/R	.00				P.U. PERS PROP		4,760				
		OTHER	.00		P.U. REAL ESTATE		00				
					TOTAL VALUE		187,460				