

TAX RATE 51.10
 A/R RED FACTOR 16.2434
 OTH RED FACTOR 13.7445

MADISON
 TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

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

TAX YEAR 2000
 INTEREST RATE
 01/02/01 PAGE NO. 1753

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												
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	HALF PAID GROSS REAL ESTATE 96.83 TAX REDUCTION -15.73 SUBTOTAL 81.10 10 PCT ROLLBACK -8.11 NET TAXES 72.99 **TOTAL TAXES DUE 72.99 AMOUNT COLLECTED .00		SECOND TAX 96.83 -15.73 81.10 -8.11 72.99 72.99 .00		HALF PAID 96.83 -15.73 81.10 -8.11 72.99 72.99 .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 42,320 HOMESITE VALUE LISTED BELOW 4,200 32,470 36,670		HALF PAID GROSS REAL ESTATE 1,081.28 TAX REDUCTION -175.64 SUBTOTAL 905.64 10 PCT ROLLBACK -90.56 2 1/2 PCT ROLLBACK -19.62 NET TAXES 795.46 CURR S.A. C160101086 16.72 **TOTAL TAXES DUE 812.18 AMOUNT COLLECTED .00		SECOND TAX 1,081.28 -175.64 905.64 -90.56 -19.62 795.46 16.72 812.18 .00		HALF PAID 1,081.28 -175.64 905.64 -90.56 -19.62 795.46 16.72 812.18 .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 4,450 4,450	HALF PAID CURR PUB UTIL PERS 113.70 NET TAXES 113.70 **TOTAL TAXES DUE 113.70 AMOUNT COLLECTED .00		SECOND TAX 113.70 113.70 113.70 .00		HALF PAID 113.70 113.70 113.70 .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 4,010 12,900 16,910 HOMESITE VALUE LISTED BELOW 4,010 11,900 15,910	00 00 00	HALF PAID GROSS REAL ESTATE 432.05 TAX REDUCTION -70.18 SUBTOTAL 361.87 10 PCT ROLLBACK -36.19 2 1/2 PCT ROLLBACK -8.51 NET TAXES 317.17 DELQ REAL ESTATE 1,202.11 DEC INT 38.74 DELQ S.A. C160101086 12.73 DEC INT .41 CURR S.A. C160101086 7.03 **TOTAL TAXES DUE 1,539.04 AMOUNT COLLECTED .00		SECOND TAX 432.05 -70.18 361.87 -36.19 -8.51 317.17 1,202.11 38.74 12.73 .41 7.03 1,539.04 .00		HALF PAID 432.05 -70.18 361.87 -36.19 -8.51 317.17 .00 .00 7.03 324.20 .00		1,202.11 62299 12.73 62299	
09-13-00 SPLIT TO 20-00010.000 DEBO NELLIE MAE 09-13-00 SPLIT TO 20-00010.004 SATTERFIELD RALPH E & LISA K	**TOTAL TAXES DUE .00											
DEBO NELLIE MAE 7815 ODAY HARRISON RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00010.000	5-245	9249 8131	2.0587A RES USE CODE 510 4,010 12,900 16,910 HOMESITE VALUE LISTED BELOW 4,010 11,900 15,910	00 00 00	HALF PAID GROSS REAL ESTATE 432.05 TAX REDUCTION -70.18 SUBTOTAL 361.87 10 PCT ROLLBACK -36.19 2 1/2 PCT ROLLBACK -8.51 NET TAXES 317.17 DELQ REAL ESTATE 1,202.11 DEC INT 38.74 DELQ S.A. C160101086 12.73 DEC INT .41 CURR S.A. C160101086 7.03 **TOTAL TAXES DUE 1,539.04 AMOUNT COLLECTED .00		SECOND TAX 432.05 -70.18 361.87 -36.19 -8.51 317.17 1,202.11 38.74 12.73 .41 7.03 1,539.04 .00		HALF PAID 432.05 -70.18 361.87 -36.19 -8.51 317.17 .00 .00 7.03 324.20 .00		1,202.11 62299 12.73 62299	
MCGATH SYLVIA SUCCESSOR TRUSTEE 15566 BRAGG RD SE MT. STERLING OHIO 43143	5-246	9249 24.699A	AGR USE CODE 110 AUV 4,490	00 4,490	HALF PAID GROSS REAL ESTATE 114.72 TAX REDUCTION -18.63 SUBTOTAL 96.09 10 PCT ROLLBACK -9.61		SECOND TAX 114.72 -18.63 96.09 -9.61		HALF PAID 114.72 -18.63 96.09 -9.61			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2000
 INTEREST RATE
 01/02/01 PAGE NO. 1754

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 20-00005.000				NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	86.48 63.36 149.84 .00		86.48 63.36 149.84 .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		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	50.33 -8.18 42.15 -4.22 37.93 16.71 54.64 .00		50.33 -8.18 42.15 -4.22 37.93 16.71 54.64 .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		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	909.32 -147.70 761.62 -76.16 -7.01 678.45 128.98 807.43 .00		909.32 -147.70 761.62 -76.16 -7.01 678.45 128.98 807.43 .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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	17.37 -2.82 14.55 -1.46 13.09 7.23 20.32 .00		17.37 -2.82 14.55 -1.46 13.09 7.23 20.32 .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		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	1,910.12 -310.27 1,599.85 -159.99 -38.58 1,401.28 5.98 1,407.26 .00		1,910.12 -310.27 1,599.85 -159.99 -38.58 1,401.28 5.98 1,407.26 .00				
SATTERFIELD RALPH E & LISA K 7995 O'DAY HARRISON RD MT STERLING OH 43143 PARCEL-ID 20-00010.004	5-245E 9249 8131	3.0075A RES USE CODE 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.67 -3.20 16.47 -1.65 14.82 14.82 .00		19.67 -3.20 16.47 -1.65 14.82 14.82 .00				
09-13-00 SPLIT FROM 20-00010.000	DEBO NELLIE MAE			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.02 1.02 1.02 1.02 .00		1.02 1.02 1.02 1.02 .00				
UNITED TELEPHONE CO OF OHIO PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 PARCEL-ID 20-00015.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.02 1.02 1.02 1.02 .00		1.02 1.02 1.02 1.02 .00				

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TAX YEAR 2000
 INTEREST RATE
 01/02/01 PAGE NO. 1755

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		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		
.....											
COUNTY TOTAL BREAKDOWN											
CURRENT R.E. TAX (AGR/RES)		4,631.69			4,631.69						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		752.35			752.35						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		3,879.34		.00	3,879.34			.00			
SUBTOTAL (OTHER)		.00		.00	.00			.00			
10 PCT REDUCTION (AGR/RES)		387.95		387.95	387.95		387.95				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		73.72		73.72	73.72		73.72				
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		114.72		.00	114.72		.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)		1,202.11		.00	.00		.00		1,202.11		
INTEREST		38.74		.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

