

TAX RATE 49.75
 A/R RED FACTOR 16.2783
 OTH RED FACTOR 13.3501

MADISON
 TAX DISTRICT 20 - PLEASANT TWP - MIAMI TRACE SD

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

TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 1771

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	HALF PAID GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -15.35 78.93 -7.89 71.04 71.04 .00	*****	94.28 -15.35 78.93 -7.89 71.04 71.04 .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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,052.71 -171.36 881.35 -88.14 -19.09 774.12 16.72 790.84 .00	*****	1,052.71 -171.36 881.35 -88.14 -19.09 774.12 16.72 790.84 .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	HALF PAID 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	420.64 -68.47 352.17 -35.22 -8.28 308.67 361.97 13.08 8.02 .29 2.90 681.56 .00	*****	420.64 -68.47 352.17 -35.22 -8.28 308.67 .00 .00 .00 2.90 311.57 .00	*****	361.97	62101	
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	HALF PAID GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	111.69 -18.18 93.51 -9.35 84.16 31.68 115.84 .00	*****	111.69 -18.18 93.51 -9.35 84.16 31.68 115.84 .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 AUV 1,970 00 1,970	HALF PAID GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	49.00 -7.98 41.02 -4.10 36.92 16.71 53.63 .00	*****	49.00 -7.98 41.02 -4.10 36.92 16.71 53.63 .00	*****			
POTTS CHARLES A	9249 5-250	92.994A		HALF PAID GROSS REAL ESTATE	885.30		885.30				

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TAX YEAR 2001
 INTEREST RATE
 12/28/01 PAGE NO. 1772

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15875 BRAGG RD SE MT. STERLING OHIO 43143 PARCEL-ID 20-00006.000		AGR USE CODE 111		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	-144.11 741.19 -74.12 -6.83 660.24 128.98 789.22 .00		-144.11 741.19 -74.12 -6.83 660.24 128.98 789.22 .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 CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	16.92 -2.75 14.17 -1.42 12.75 7.23 19.98 .00		16.92 -2.75 14.17 -1.42 12.75 7.23 19.98 .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 CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	1,937.02 -315.31 1,621.71 -162.17 -38.99 1,420.55 5.98 1,426.53 .00		1,937.02 -315.31 1,621.71 -162.17 -38.99 1,420.55 5.98 1,426.53 .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 DELQ REAL ESTATE DEC INT 1.28 CURR S.A. C160101086 **TOTAL TAXES DUE AMOUNT COLLECTED	19.15 -3.12 16.03 -1.60 14.43 35.51 4.14 54.08 .00		19.15 -3.12 16.03 -1.60 14.43 .00 4.14 18.57 .00		35.51	62101	
VECTREN ENERGY DELIVERY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE OH 47741 PARCEL-ID 20-00016.000		PUBLIC UTILITY PERSONAL P/U USE CODE 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.83 34.83 34.83 .00		34.83 34.83 34.83 .00				

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TAX YEAR 2001
 INTEREST RATE
 12/28/01
 PAGE NO. 1774

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
CURRENT S.A. COUNTY		214.34	.00		214.34		.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		8.02	.00		.00		.00		8.02	
INTEREST	.29									
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*****		4,037.55	.00		3,632.05		.00		405.50	
TOTAL NO. OF PRINTED PARCEL	10									
TOTAL ACREAGE	179.84									
RECOUPMENT VALUE	00									
REMITTERS: A/R	.00									
OTHER		.00								
				AGR/RES LAND VALUES		48,930				
				BUILD VALUES		135,460				
				OTHER LAND VALUES		00				
				BUILD VALUES		00				
				SUBTOTAL		184,390				
				P.U. PERS PROP		1,400				
				P.U. REAL ESTATE		00				
				TOTAL VALUE		185,790				