





TAX RATE 65.70  
 A/R RED FACTOR 33.0942  
 OTH RED FACTOR 29.2476

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 25 - SOMERFORD TWP - JONATHAN ALDER SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2315

07/13/04

TOTAL DELINQUENT C.D. DATE MEMO

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 25-00005.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5,337.88 5,337.88	PAID	5,337.88 5,337.88	PAID			
ORLETON FARMS LLC VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 469.52 02-13-04 469.52	3-3 12144 12145	122.970A AGR 110 AUV (TAX LAND 6,840) 21,090 00 21,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	692.81 -229.28 463.53 -46.35 417.18 30.87 21.47 469.52 469.52		692.81 -229.28 463.53 -46.35 417.18 30.87 21.47 469.52 469.52	PAID			
PARCEL-ID 25-00006.000 PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 114.98 02-10-04 114.98		PUBLIC UTILITY PERSONAL P/U 880 00 3,500 3,500		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.98 114.98 114.98 114.98	PAID	114.98 114.98 114.98 114.98	PAID			
PARCEL-ID 25-00025.000 RINGS MELVIN W & FLORENCE M RUSTEES MELVIN & FLORENCE RINGS 4961 THORNHILL LN DUBLIN OH 43017 12-02-02 TRNSF FROM 25-00019.000 426.58 02-10-04 426.58	3-1 12144 ETC	107.53A AGR 110 AUV (TAX LAND 84,680) 16,620 00 16,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 CURR S.A. C160101002 **TOTAL TAXES DUE AMOUNT COLLECTED	545.97 -180.68 365.29 -36.53 328.76 84.29 13.53 426.58 426.58	PAID	545.97 -180.68 365.29 -36.53 328.76 84.29 13.53 426.58 426.58	PAID			
PARCEL-ID 25-00019.000 SMITH JAMES R & JUANITA MAE 4320 GREEN LANE NW LONDON OHIO 43140 917.86 02-02-04 917.86	3-6 9839 10619	118.7547A AGR 111 AUV (TAX LAND 102,270) 26,650 17,440 44,090 HOMESITE VALUE LISTED BELOW 8,750 16,450 25,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	1,448.36 -479.32 969.04 -96.90 -13.85 858.29 59.57 917.86 917.86	PAID	1,448.36 -479.32 969.04 -96.90 -13.85 858.29 59.57 917.86 917.86	PAID			
PARCEL-ID 25-00009.000 STALEY LYNNE ETAL GREGORY L SOWDER 25 RICHMOND DRIVE WEST CHESTER OHIO 45069 575.05 01-26-04 575.05	3-7 9839 10953 ETC	164.240A AGR 110 AUV (TAX LAND 129,340) 25,150 00 25,150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	826.18 -273.42 552.76 -55.28 497.48 77.57 575.05 575.05	PAID	826.18 -273.42 552.76 -55.28 497.48 77.57 575.05 575.05	PAID			
PARCEL-ID 25-00004.000 VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPELL TX 75019 250.32 02-13-04 241.78		PUBLIC UTILITY PERSONAL P/U 880 00 7,620 7,620		CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	250.32 250.32 26.21 .58 23.83 274.15 250.32	2.38	250.32 250.32 26.21 .00 276.53 241.78	3.48	38.23	62204	
PARCEL-ID 25-00022.000 VICK VERNON ARTHUR II 1/2 VERNON ON A & ANN M VICK TRUSTEES 1/2 VERNON VICK II 5787 CHATTER FIELD DR DUBLIN OH 43017	3-13 12129 7528	7.000A AGR 110 AUV (TAX LAND 5,510) 1,100 00 1,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.14 -11.96 24.18 -2.42 21.76	*****	36.14 -11.96 24.18 -2.42 21.76	*****	38.23		

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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								
43.52 01-28-04 PARCEL-ID 25-00011.000				**TOTAL TAXES DUE AMOUNT COLLECTED	21.76 21.76	PAID	21.76 21.76	PAID			
WARD RALPH L ETAL 2190 ST RT 29 LONDON OHIO 43140	3-10 12237	11245 1.010A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	692.48 -229.17 463.31 -46.33 -11.58 -105.12 300.28		692.48 -229.17 463.31 -46.33 -11.58 -105.12 300.28				
300.28 02-04-04 PARCEL-ID 25-00012.000	06-03-04			**TOTAL TAXES DUE AMOUNT COLLECTED	300.28 300.28	PAID	300.28 300.28	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044	25-5 12144	12145 ETC AGR 111 AUV (TAX LAND 165,800)	200.430A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 CURR S.A. C160101002 **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.02 -606.95 1,227.07 -122.71 1,104.36 67.81 47.31 117.97 1,337.45 1,337.45		1,834.02 -606.95 1,227.07 -122.71 1,104.36 67.81 47.31 117.97 1,337.45 1,337.45				
1337.45 12-30-03 PARCEL-ID 25-00013.000	06-16-04					PAID		PAID			
ZIMMERMAN RALPH 6475 LEWIS RD MECHANICSBURG OH 43044	3-9A 10608	7404 ETC AGR 199 AUV (TAX LAND 101,200)	128.497A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.80 -176.99 357.81 -35.78 322.03 322.03 322.03		534.80 -176.99 357.81 -35.78 322.03 322.03 322.03				
322.03 02-13-04 PARCEL-ID 25-00010.001	06-14-04					PAID		PAID			

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TAX YEAR 2003  
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 PAGE NO. 2317

07/13/04

PAGE NO. 2317

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	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 R.E. TAX (AGR/RES)		20,662.35			20,662.35						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		6,838.03			6,838.03						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		13,824.32		12,070.75	13,824.32		12,070.75			.00	
SUBTOTAL (OTHER)		.00		.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES)		1,382.44		1,382.44	1,382.44		1,382.44				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		95.19		95.19	95.19		95.19				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		275.94		275.94	275.94		275.94				
HOMESTEAD REDUCTION (OTHER)		.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		1,887.90		1,864.07	1,887.90		1,853.15			38.23	
UNPAID 1ST HALF P.U. PERS		.00		.00	26.21		26.21			.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			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ. R.E. TAX (AGR/RES)		.00		.00	.00		.00			.00	
INTEREST		.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		23.83		23.83	.00		.00			.00	
INTEREST		.58		.58	.00		.00			.00	
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	

