

TAX RATE 56.76
 A/R RED FACTOR 20.4327
 OTH RED FACTOR 20.0847

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2003
 INTEREST RATE
 PAGE NO. 2319

07/13/04

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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								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.08 9.08 9.08 9.08	PAID	9.08 9.08 9.08 9.08	PAID			
9.08 02-13-04 PARCEL-ID 26-00057.000	9.08 06-21-04										
BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 3075 ST RT 29 NW MECHANICSBURG OH 43044	4-10 11020	11019 ETC 310.982 AGR 111 AUV (TAX LAND 252,860) 51,360 27,660 79,020 HOMESITE VALUE LISTED BELOW 8,750 14,020 22,770		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	2,242.59 -458.22 1,784.37 -178.44 -12.85 1,593.08 14.64 1,607.72 1,607.72		2,242.59 -458.22 1,784.37 -178.44 -12.85 1,593.08 14.64 1,607.72 1,607.72	PAID			
1607.72 01-23-04 PARCEL-ID 26-00039.000	1607.72 05-21-04										
BLAZE FAMILY LIMITED PARTNERSHIP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044	4-22 5435	7.100A AGR 110 AUV (TAX LAND 5,590) 1,110 00 1,110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.50 -6.44 25.06 -2.51 22.55 22.55 22.55	PAID	31.50 -6.44 25.06 -2.51 22.55 22.55 22.55	PAID			
45.10 01-23-04 PARCEL-ID 26-00003.000											
BLAZER FAMILY LIMITED PARTNERSHIP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044	4-19 5435-8665	70.000A AGR 110 AUV (TAX LAND 55,130) 11,920 00 11,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	338.29 -69.12 269.17 -26.92 242.25 242.25 242.25	PAID	338.29 -69.12 269.17 -26.92 242.25 242.25 242.25	PAID			
484.50 01-23-04 PARCEL-ID 26-00002.000											
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044	4-17 6877	17.250A AGR 110 AUV (TAX LAND 13,580) 2,380 00 2,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.54 -13.80 53.74 -5.37 48.37 48.37 48.37	PAID	67.54 -13.80 53.74 -5.37 48.37 48.37 48.37	PAID			
96.74 01-26-04 PARCEL-ID 26-00004.000											
BLAZER L LEROY & MARY P TRUSTEES 12444 E ST RT 29 PO BOX 54 MECHANICSBURG OH 43044	4-13 7230 ETC	113.400A AGR 111 AUV (TAX LAND 7,270) 25,290 55,320 80,610 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,287.71 -467.44 1,820.27 -182.03 -30.96		2,287.71 -467.44 1,820.27 -182.03 -30.96				

TAX RATE 56.76
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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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								
1607.28 02-13-04 1607.28 PARCEL-ID 26-00005.000	8,750	46,100	54,850	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,607.28 1,607.28 1,607.28	PAID	1,607.28 1,607.28 1,607.28	PAID			
BROWN CHARLES R & PATRICIA L T LIVES 4815 CEDAR CREEK RD URBANA OH 43078	4-40 A 8950	43.560A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	30.08 -6.15 23.93 -2.39 21.54 11.59 33.13 33.13	PAID	30.08 -6.15 23.93 -2.39 21.54 11.59 33.13 33.13	PAID			
66.26 01-16-04 PARCEL-ID 26-00019.000	AUV (TAX LAND 34,300)	00	1,060	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.59 33.13 33.13	PAID	11.59 33.13 33.13	PAID			
BUCKEYE POWER INC 6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 1.99 1.99 1.99	PAID	1.99 1.99 1.99 1.99	PAID			
3.98 02-06-04 PARCEL-ID 26-00053.000	00	70	70	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 1.99 1.99	PAID	1.99 1.99 1.99	PAID			
CAIN MARK E 073 LERETA CORP	4-37 9285 10626	3.122A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.80 -153.20 596.60 -59.66 536.94 536.94 536.94	PAID	749.80 -153.20 596.60 -59.66 536.94 536.94 536.94	PAID			
02-26-03 TRNSF FROM 26-00040.000 S 536.94 02-13-04 536.94 PARCEL-ID 26-00040.000	000 CAIN MARK E & RHONDA C	000	JT LIVE	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	536.94 536.94 536.94	PAID	536.94 536.94 536.94	PAID			
CAIN MARK E & RHONDA C S 073 LERETA CORP		00	00	**TOTAL TAXES DUE	.00		.00				
02-26-03 TRNSF TO 26-00040.000 PARCEL-ID 26-00040.000	000 CAIN MARK E										
CAMPBELL KEVIN O & TINA M LIVES 018 FIRST AMERICA	4-25 1.024A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.25 -35.60 138.65 -13.87 124.78 124.78 124.78	PAID	174.25 -35.60 138.65 -13.87 124.78 124.78 124.78	PAID			
124.78 02-13-04 124.78 PARCEL-ID 26-00011.000	06-16-04	6,140	00	6,140	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.78 124.78 124.78	PAID	124.78 124.78 124.78	PAID		
CAMPBELL KEVIN O & TINA M LIVES 018 FIRST AMERICA	4-24A 5436 .4342A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.72 -8.52 33.20 -3.32 29.88 29.88 29.88	PAID	41.72 -8.52 33.20 -3.32 29.88 29.88 29.88	PAID			
29.88 02-13-04 29.88 PARCEL-ID 26-00013.001	06-16-04	1,470	00	1,470	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.88 29.88 29.88	PAID	29.88 29.88 29.88	PAID		
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044	4-16 6877 .688A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.10 -14.32 55.78 -5.58 50.20 50.20 50.20	PAID	70.10 -14.32 55.78 -5.58 50.20 50.20 50.20	PAID			
50.20 02-11-04 50.20 PARCEL-ID 26-00006.000	06-21-04	2,470	00	2,470	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.20 50.20 50.20	PAID	50.20 50.20 50.20	PAID		

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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								
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044	4-15 6877	1.448A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	510.27 -104.26 406.01		510.27 -104.26 406.01				
		9,150	8,830 17,980	10 PCT ROLLBACK	-40.60		-40.60				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.59		-9.59				
355.82 02-11-04 355.82	06-21-04	8,750	8,240 16,990	NET TAXES	355.82		355.82				
PARCEL-ID 26-00007.000				**TOTAL TAXES DUE	355.82	PAID	355.82	PAID			
				AMOUNT COLLECTED	355.82		355.82				
CARTER MARIE 1/4 ETAL 3/4 7343 DAVID BROWN ROAD NW MECHANICSBURG OH 43044	4-3 12237	12245 78.420A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,232.83 -251.90 980.93		1,232.83 -251.90 980.93				
		AUV (TAX LAND 69,720)		10 PCT ROLLBACK	-98.09		-98.09				
		19,510	23,930 43,440	2 1/2 PCT ROLLBACK	-17.08		-17.08				
		HOMESITE VALUE LISTED BELOW		NET TAXES	865.76		865.76				
880.55 02-02-04 880.55	06-15-04	8,750	21,510 30,260	CURR S.A. C160101055	14.79		14.79				
PARCEL-ID 26-00008.000				**TOTAL TAXES DUE	880.55	PAID	880.55	PAID			
				AMOUNT COLLECTED	880.55		880.55				
CLIME CHESTER A TRUSTEE-LIVING TRUST 3895 HILLVIEW DRIVE COLUMBUS OH 43220	4-4 8123-9138	159.068A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,573.50 -525.84 2,047.66		2,573.50 -525.84 2,047.66				
		AUV (TAX LAND 141,190)		10 PCT ROLLBACK	-204.77		-204.77				
		36,030	54,650 90,680	2 1/2 PCT ROLLBACK	-1,842.89		-1,842.89				
		HOMESITE VALUE LISTED BELOW		NET TAXES	1,842.89		1,842.89				
1846.92 02-06-04 1846.92	06-14-04			CURR S.A. C160101055	4.03		4.03				
PARCEL-ID 26-00015.000				**TOTAL TAXES DUE	1,846.92	PAID	1,846.92	PAID			
				AMOUNT COLLECTED	1,846.92		1,846.92				
COLLIFLOWER RAYMOND E & HELEN S TRUSTEE 4810 STATE ROUTE 187 LONDON OHIO 43140	4-42 6350 8950	100.998A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,786.24 -364.98 1,421.26		1,786.24 -364.98 1,421.26				
		AUV (TAX LAND 87,500)		10 PCT ROLLBACK	-142.13		-142.13				
		20,480	42,460 62,940	2 1/2 PCT ROLLBACK	-26.95		-26.95				
		HOMESITE VALUE LISTED BELOW		NET TAXES	1,252.18		1,252.18				
1284.10 02-06-04 1284.10	06-21-04	8,750	38,980 47,730	CURR S.A. C160101085	31.92		31.92				
PARCEL-ID 26-00016.000				**TOTAL TAXES DUE	1,284.10	PAID	1,284.10	PAID			
				AMOUNT COLLECTED	1,284.10		1,284.10				
DAVIS KENNETH R 11721 ROSEDALE RD MECHANICSBURG OH 43044	4-39 9285-10626	12.647A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	471.96 -96.43 375.53		471.96 -96.43 375.53				
		13,260	3,370 16,630	10 PCT ROLLBACK	-37.55		-37.55				
		HOMESITE VALUE LISTED BELOW		NET TAXES	337.98		337.98				
675.96 02-10-04				**TOTAL TAXES DUE	337.98	PAID	337.98	PAID			
PARCEL-ID 26-00018.000				AMOUNT COLLECTED	337.98		337.98				
DAVIS RAY 256 ST RT 187 MECHANICSBURG OH 43044	4-40 6350 ETC	4.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	962.93 -196.75 766.18		962.93 -196.75 766.18				
		11,380	22,550 33,930	10 PCT ROLLBACK	-76.62		-76.62				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.35		-17.35				
		8,750	21,980 30,730	HMST RED 1- 5200	-147.58		-147.58				
524.63 02-10-04 524.63	05-25-04			NET TAXES	524.63		524.63				
PARCEL-ID 26-00017.000				**TOTAL TAXES DUE	524.63	PAID	524.63	PAID			
				AMOUNT COLLECTED	524.63		524.63				
DURAND DAVID W & ROSEMARY G TR USTEE 1921 CO RD I SOMERSET WI 54025	4-28 7230 8665	32.2099A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	139.35 -28.47 110.88		139.35 -28.47 110.88				
		AUV (TAX LAND 25,360)		10 PCT ROLLBACK	-11.09		-11.09				
		4,910	00 4,910	NET TAXES	99.79		99.79				
199.58 01-23-04				**TOTAL TAXES DUE	99.79	PAID	99.79	PAID			

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MADISON
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

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

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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								
218 TANGLEWOOD DRIVE URBANA OH 43078 285.54 02-11-04 285.54 PARCEL-ID 26-00022.001	AUV (TAX LAND 77,860) 14,050 00 14,050			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.27 -31.73 285.54 285.54 285.54	PAID	317.27 -31.73 285.54 285.54 285.54	PAID			
FOULK MARILYN B TRUSTEE 1/2 ET AL 1/2 218 TANGLEWOOD URBANA OH 43078 340.21 02-11-04 340.21 PARCEL-ID 26-00025.000	4-14 5479 ETC 106.080A AGR 110 AUV (TAX LAND 83,540) 16,740 00 16,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	475.08 -97.07 378.01 -37.80 340.21 340.21 340.21	PAID	475.08 -97.07 378.01 -37.80 340.21 340.21 340.21	PAID			
GAVER WILLIAM A 4699 STATE RTE 187 LONDON OH 43140 PARCEL-ID 26-00031.000	4-43 5539 6350 1.7311A RES 510 9,390 12,220 21,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101085 UNPD S.A. C160101085 DELQ S.A. C160101085 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	613.29 -125.31 487.98 -48.80 439.18 1,945.47 47.45 1.90 11.76 .29 2,398.31 .00	43.92 43.92 19	613.29 -125.31 487.98 -48.80 439.18 1,945.47 1.90 2.09 11.76 2,883.50 .00	43.92 48.31 .19 .21 *****	483.10 531.41 1,945.47 2.09 2.30 11.76 2,976.13	62101 62101 62101 62101 62101	
HARDESTY JOHN SEAN & JODELL PICKENS 1925 ITAWAMBA TRAIL LONDON OH 43140 06-19-03 TRNSF TO 26-00031.003 PICKENS A SEAN & JODELL LYNN J T LIVES PARCEL-ID 26-00031.003	00 00 00			**TOTAL TAXES DUE	.00		.00				
HURST AMY LYNN 6079 LEWIS RD MECHANICSBURG OH 43044 646.69 02-13-04 646.69 PARCEL-ID 26-00026.000	4-27 7230 8665 1.000A RES 510 8,750 23,980 32,730 HOMESITE VALUE LISTED BELOW 8,750 23,980 32,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.88 -189.80 739.08 -73.91 -18.48 646.69 646.69 646.69	PAID	928.88 -189.80 739.08 -73.91 -18.48 646.69 646.69 646.69	PAID			
HURST VICKI L 5885 SR 187 LONDON OH 43140 506.28 02-10-04 PARCEL-ID 26-00028.000	4-33 5478 1.350A RES 510 9,060 16,540 25,600 HOMESITE VALUE LISTED BELOW 8,750 16,040 24,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.53 -148.45 578.08 -57.81 -13.99 506.28 506.28 506.28	PAID	726.53 -148.45 578.08 -57.81 -13.99 506.28 506.28 .00	50.63 *****	556.91 556.91	62204	
MCNARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MECHANICSBURG OH 43044	4-9 7403 6350 ETC 164.770A AGR 111 AUV (TAX LAND 137,720) 29,640 20,010 49,650 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,409.07 -287.91 1,121.16 -112.12 -13.80		1,409.07 -287.91 1,121.16 -112.12 -13.80				

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
1002.53 02-13-04 1002.53	06-21-04	8,750	15,700	24,450	NET TAXES CURR S.A. C160101055	995.24 7.29		995.24 7.29				
PARCEL-ID 26-00032.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,002.53 1,002.53	PAID	1,002.53 1,002.53	PAID			
MCNARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MCBURG OH PER HOME OWNER 384.70 02-13-04	43044	AUV (TAX LAND 18,880 00	6350 ETC 116.460A AGR 110 1,710)	18,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	535.81 -109.48 426.33 -42.63 383.70 1.00		535.81 -109.48 426.33 -42.63 383.70 1.00				
PARCEL-ID 26-00033.000					**TOTAL TAXES DUE AMOUNT COLLECTED	384.70 384.70	PAID	384.70 384.70	PAID			
MCNARY J GARTH & SHERRY JT LIV ES 3455 E ST RT 29 MECHANICSBURG OH 76.21 02-13-04	43044	3,750	00	3,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	106.43 -21.75 84.68 -8.47 76.21 76.21		106.43 -21.75 84.68 -8.47 76.21 76.21				
PARCEL-ID 26-00001.000					**TOTAL TAXES DUE AMOUNT COLLECTED	76.21 76.21	PAID	76.21 76.21	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 39.16 02-13-04	44308	00	1,380	1,380	PUBLIC UTILITY PERSONAL CURR PUB UTIL PERS NET TAXES CURR S.A. C160101055	39.16 39.16 39.16		39.16 39.16 39.16				
PARCEL-ID 26-00055.000					**TOTAL TAXES DUE AMOUNT COLLECTED	39.16 39.16	PAID	39.16 39.16	PAID			
PERSINGER DANIEL E & DEBORAH A 018 FIRST AMERICA 33.31 02-12-04	43044	1,590	00	1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	45.12 -9.22 35.90 -3.59 32.31 1.00		45.12 -9.22 35.90 -3.59 32.31 1.00				
PARCEL-ID 26-00034.001					**TOTAL TAXES DUE AMOUNT COLLECTED	33.31 33.31	PAID	33.31 33.31	PAID			
PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 191.87 02-12-04	43044	AUV (TAX LAND 8,770 00	4-2 12245 12273 56.085A AGR 110 44,160)	8,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	248.89 -50.85 198.04 -19.80 178.24 13.63		248.89 -50.85 198.04 -19.80 178.24 13.63				
PARCEL-ID 26-00034.000					**TOTAL TAXES DUE AMOUNT COLLECTED	191.87 191.87	PAID	191.87 191.87	PAID			
PICKENS A SEAN & JODELL LYNN J T LIVES 1925 ITAWAMBA TRAIL LONDON OH 213.01 02-13-04	43140	10,340	00	10,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085	293.45 -59.96 233.49 -23.35 210.14 2.87		293.45 -59.96 233.49 -23.35 210.14 2.87				
PARCEL-ID 26-00031.003					**TOTAL TAXES DUE AMOUNT COLLECTED	213.01 213.01	PAID	213.01 213.01	PAID			
PIERCE JOHN W & MARSHA E TRUST EES 022 CITIZENS NATIONAL BANK	43044	AUV (TAX LAND 2,200 27,930 30,130	4-30A 15.876A AGR 111 LISTED BELOW	30,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	855.09 -174.72 680.37 -68.04 -19.60		855.09 -174.72 680.37 -68.04 -19.60				

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TOTAL DELINQUENT C.D. DATE MEMO

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
ROBERTS DAVID W & JOHN W 4476 ST RT 4 MECHANICSBURG OH 43044 206.48 02-13-04 206.48	4-30 12090	6350 ETC	84.624A AGR 110	10,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.34 -58.92 229.42 -22.94 206.48 206.48 206.48	PAID	288.34 -58.92 229.42 -22.94 206.48 206.48	PAID			
PARCEL-ID 26-00038.000	06-21-04			10,160								
SNYDER ROGER D & ELIZABETH JAN E JT LIVES 7563 THOMAS RD LONDON OH 43140 852.30 01-29-04 176.00	4-29 7230	8665 297.156A	AGR 110	50,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,433.76 -292.96 1,140.80 -114.08 1,026.72 1.58 1,028.30 1,028.30	PAID	1,433.76 -292.96 1,140.80 -114.08 1,026.72 1.58 1,028.30 1,028.30	PAID			
PARCEL-ID 26-00010.000	02-13-04	1028.30	05-26-04	50,520								
					ADDITIONS AND REMITTERS							
					GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	245.77 50.22 19.55		245.77 50.22 19.55				
THIEL BRADLEY A 1945 SIMPSON ROAD LONDON OHIO 43140 210.37 01-22-04 210.37	4-43A	5539-6350	5.672A RES 500	10,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	291.46 -59.55 231.91 -23.19 208.72 1.65 210.37 210.37	PAID	291.46 -59.55 231.91 -23.19 208.72 1.65 210.37 210.37	PAID			
PARCEL-ID 26-00031.001	06-21-04			10,270								
THIEL LISA A 018 LISA & JOHN THIEL %FIRST AMERICA 12-13-02 TRNSF TO 26-00031.002 THIEL LISA A & JOHN E JT LIVE S PARCEL-ID 26-00031.002				00	**TOTAL TAXES DUE	.00		.00				
THIEL LISA A & JOHN E JT LIVE S 018 FIRST AMERICA 12-13-02 TRNSF FROM 26-00031.002 THIEL LISA A 1094.24 02-13-04 1094.24 PARCEL-ID 26-00031.002	4-43B	5539-6350	6.685A RES 510	55,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,564.87 -319.75 1,245.12 -124.51 -28.32 1,092.29 1.95 1,094.24 1,094.24	PAID	1,564.87 -319.75 1,245.12 -124.51 -28.32 1,092.29 1.95 1,094.24 1,094.24	PAID			
PARCEL-ID 26-00031.002	06-18-04			50,170								
TULLIS DONA C 4926 SR 187 LONDON OHIO 43140 1261.09 02-13-04 1261.09	4-36 6350 ETC	142.172A	AGR 111	60,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,726.36 -352.74 1,373.62 -137.36 1,236.26 24.83 1,261.09 1,261.09	PAID	1,726.36 -352.74 1,373.62 -137.36 1,236.26 24.83 1,261.09 1,261.09	PAID			
PARCEL-ID 26-00009.000	06-21-04			60,830								
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019			PUBLIC UTILITY PERSONAL P/U 880	19,730	CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST	559.94 559.94 1.14 46.57	4.66	559.94 559.94 51.23 .00	7.05	77.58	62204	

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

TX RATE 56.76
 R RED FACTOR 20.4327
 H RED FACTOR 20.0847

MADISON
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
559.94 02-13-04 ARCEL-ID 26-00054.000	540.64	06-21-04		**TOTAL TAXES DUE AMOUNT COLLECTED	606.51 559.94	*****	611.17 540.64	*****	77.58		
ALDNIG JEFFREY 5739 STATE ROUTE 187 MECHANICSBURG OH 43044		4-28A 7230 8665 5.0001A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	1,753.88 -358.37 1,395.51 -139.55 -32.58 1,223.38		1,753.88 -358.37 1,395.51 -139.55 -32.58 1,223.38				
1223.38 02-26-04 PARCEL-ID 26-00020.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,223.38 .00	122.34 *****	1,345.72 2,569.10	12.23 *****	1,345.72 1,480.29	62204 62204	
VALDNIG TED & ELIZABETH 5739 ST RT 187 NW MECHANICSBURG OH 43044		00	00	**TOTAL TAXES DUE	.00		.00				
09-25-03 TRNSF TO ES PARCEL-ID 26-00042.000	26-00042.000	WALDNIG TED & ELIZABETH JT LIV									
WALDNIG TED & ELIZABETH JT LIV ES 5739 ST RT 187 NW MECHANICSBURG OH 43044		4-31 5478 4.630A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	773.07 -157.96 615.11 -61.51 -13.19 540.41 288.47		773.07 -157.96 615.11 -61.51 -13.19 540.41 288.47				
09-25-03 TRNSF FROM 288.47 06-30-03 PARCEL-ID 26-00042.000	26-00042.000	WALDNIG TED & ELIZABETH		**TOTAL TAXES DUE AMOUNT COLLECTED	828.88 828.88	PAID	540.41 540.41	PAID			
WITHROW ROBERT E 6680 CLYMER RD MECHANICSBURG OH 43044		4-18 7230 1.4661A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.65 -1.97 7.68 -0.77 6.91		9.65 -1.97 7.68 -0.77 6.91				
6.91 02-11-04 PARCEL-ID 26-00014.000	6.91	06-16-04		**TOTAL TAXES DUE AMOUNT COLLECTED	6.91 6.91	PAID	6.91 6.91	PAID			
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044		4-36-A 6350 ETC 151.361A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085	594.84 -121.54 473.30 -47.33 425.97 4.28		594.84 -121.54 473.30 -47.33 425.97 4.28				
430.25 02-11-04 PARCEL-ID 26-00009.001	430.25	06-16-04		**TOTAL TAXES DUE AMOUNT COLLECTED	430.25 430.25	PAID	430.25 430.25	PAID			
ZIMMERMAN CLAIR L PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044		4-21 5435 9835 ETC 186.218A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,883.01 -384.75 1,498.26 -149.83 -12.52 1,335.91		1,883.01 -384.75 1,498.26 -149.83 -12.52 1,335.91				
1335.91 12-30-03 PARCEL-ID 26-00043.000	1335.91	06-16-04		**TOTAL TAXES DUE AMOUNT COLLECTED	1,335.91 1,335.91	PAID	1,335.91 1,335.91	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 P O BOX 19 6619 LEWIS RD MECHANICSBURG OHIO 43044		4-26 5478 6649 ETC 162.000A	AGR 199	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	534.68 -109.25 425.43 -42.54		534.68 -109.25 425.43 -42.54				

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

MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

AX RATE 56.76
 /R RED FACTOR 20.4327
 TH RED FACTOR 20.0847

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			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 R.E. TAX (AGR/RES)		44,695.64			44,695.64					
CURRENT R.E. TAX (OTHER)		.00			.00					
TAX REDUCTION (AGR/RES)		9,132.52			9,132.52					
TAX REDUCTION (OTHER)		.00			.00					
SUBTOTAL (AGR/RES)		35,563.12	29,837.16		35,563.12	29,330.88		2,385.73		
SUBTOTAL (OTHER)		.00	.00		.00	.00		.00		
10 PCT REDUCTION (AGR/RES)		3,556.34	3,556.34		3,556.34	3,556.34				
10 PCT REDUCTION (OTHER)		.00	.00		.00	.00				
2 1/2 PCT REDUCTION (AGR/RES)		359.48	359.48		359.48	359.48				
2 1/2 PCT REDUCTION (OTHER)		.00	.00		.00	.00				
HOMESTEAD REDUCTION (AGR/RES)		147.58	147.58		147.58	147.58				
HOMESTEAD REDUCTION (OTHER)		.00	.00		.00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00		1,828.82	1,223.38		665.98		
UNPAID 1ST HALF R.E. (OTHER)		.00	.00		.00	.00		.00		
CURRENT PUB UTIL PERS PROP		906.17	859.60		906.17	835.64		77.58		
UNPAID 1ST HALF P.U. PERS		.00	.00		51.23	51.23		.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)		2,233.94	288.47		1,945.47	.00		1,945.47		
INTEREST 47.45					.00	.00		.00		
DELINQ R.E. TAX (OTHER)		.00	.00		.00	.00		.00		
INTEREST .00					.00	.00		.00		
DELINQ PUB UTIL PERS PROP		46.57	46.57		.00	.00		.00		
INTEREST 1.14					.00	.00		.00		
DELINQ AGRICULTURAL RECOUP		.00	.00		.00	.00		.00		
INTEREST .00					.00	.00		.00		

TAX RATE 56.76
 A/R RED FACTOR 20.4327
 OTH RED FACTOR 20.0847

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2003
 INTEREST RATE
 07/13/04 PAGE NO. 2331

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			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT																																										
CURRENT S.A. COUNTY			290.05	288.15	290.05		288.15		2.09																																										
CURRENT S.A. TOWNSHIP			.00	.00	.00		.00		.00																																										
CURRENT S.A. MUNICIPAL			.00	.00	.00		.00		.00																																										
UNPAID S.A. COUNTY			.00	.00	2.09		.00		2.30																																										
UNPAID S.A. TOWNSHIP			.00	.00	.00		.00		.00																																										
UNPAID S.A. MUNICIPAL			.00	.00	.00		.00		.00																																										
DELINQ. S.A. COUNTY			11.76	.00	11.76		.00		11.76																																										
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				.00																																														
5 PAY R.E. (OTHER)			.00	.00	.00		.00		.00																																										
BALANCE	.00				.00																																														
5 PAY S.A.			.00	.00	.00		.00		.00																																										
BALANCE	.00				.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*****			34,988.21	31,319.95	36,535.31		31,729.28		5,090.91																																										
<table border="0" style="width:100%"> <tr> <td>TOTAL NO. OF PRINTED PARCEL</td> <td>67</td> <td>AGR/RES LAND VALUES</td> <td>862,980</td> </tr> <tr> <td>TOTAL ACREAGE</td> <td>3,961.89</td> <td>BUILD VALUES</td> <td>711,920</td> </tr> <tr> <td>RECOUPMENT VALUE</td> <td>00</td> <td>OTHER LAND VALUES</td> <td>00</td> </tr> <tr> <td></td> <td></td> <td>BUILD VALUES</td> <td>00</td> </tr> <tr> <td></td> <td></td> <td>SUBTOTAL</td> <td>1,574,900</td> </tr> <tr> <td>REMITTERS: A/R -</td> <td>.00</td> <td>P.U. PERS PROP</td> <td>31,930</td> </tr> <tr> <td>PUPP -</td> <td>.00</td> <td>P.U. REAL ESTATE</td> <td>00</td> </tr> <tr> <td></td> <td></td> <td>TOTAL VALUE</td> <td>1,606,830</td> </tr> <tr> <td>ADDITIONS: A/R</td> <td>.00</td> <td></td> <td></td> </tr> <tr> <td>PUPP</td> <td>.00</td> <td>OTHER</td> <td>.00</td> </tr> </table>												TOTAL NO. OF PRINTED PARCEL	67	AGR/RES LAND VALUES	862,980	TOTAL ACREAGE	3,961.89	BUILD VALUES	711,920	RECOUPMENT VALUE	00	OTHER LAND VALUES	00			BUILD VALUES	00			SUBTOTAL	1,574,900	REMITTERS: A/R -	.00	P.U. PERS PROP	31,930	PUPP -	.00	P.U. REAL ESTATE	00			TOTAL VALUE	1,606,830	ADDITIONS: A/R	.00			PUPP	.00	OTHER	.00
TOTAL NO. OF PRINTED PARCEL	67	AGR/RES LAND VALUES	862,980																																																
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PUPP	.00	OTHER	.00																																																