

TAX RATE 65.00
 A/R RED FACTOR 32.2654
 OTH RED FACTOR 30.8082

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 567

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	
AEP COMMUNICATIONS LLC 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2373	PUBLIC UTILITY PERSONAL P/U 880			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
PARCEL-ID 06-00028.000	00	00	00								
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 323.38 **TOTAL TAXES DUE 323.38 AMOUNT COLLECTED 323.38		PAID	323.38 323.38 323.38	PAID			
323.38 02-15-05 323.38	06-20-05										
PARCEL-ID 06-00027.000											
BERNARD GORDON E & FRANCES W T LIVES 7725 AHWENASA LN CINCINNATI OH 45243	J5-8 7560	12067 1216	309.06A AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			2,858.38 -922.27 1,936.11 -193.61 1,742.50 1,742.50 1,742.50	PAID	2,858.38 -922.27 1,936.11 -193.61 1,742.50 1,742.50	PAID	
3485.00 02-07-05 323.38											
PARCEL-ID 06-00003.000											
BERNARD GORDON E & FRANCES W T LIVES 7725 AHIVENASA LN CINCINNATI OH 45243	J5-9 12067	12166 ETC	86.51A AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101174 **TOTAL TAXES DUE AMOUNT COLLECTED			450.13 -145.24 304.89 -30.49 274.40 85.41 359.81 359.81	PAID	450.13 -145.24 304.89 -30.49 274.40 85.41 359.81 359.81	PAID	
719.62 02-07-05											
PARCEL-ID 06-00004.000											
CROSSLEY KEVIN W & JULIE R LIVES 091 WELLS FARGO	J5-7-A 12067	12176 2.00A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			1,812.53 -584.82 1,227.71 -122.77 -30.21 1,074.73 1,074.73 1,074.73	PAID	1,812.53 -584.82 1,227.71 -122.77 -30.21 1,074.73 1,074.73 1,074.73	PAID	
1074.73 02-11-05 1074.73											
PARCEL-ID 06-00016.001											
FAUVER LILLIAN M 3619 GREEN LANE RD LONDON OHIO 43140	5-5 12144	12145 35.39A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			168.35 -54.32 114.03 -11.40 102.63 102.63 102.63	PAID	168.35 -54.32 114.03 -11.40 102.63 102.63	PAID	
102.63 01-21-05 102.63	05-24-05										
PARCEL-ID 06-00002.000											
FINKE RANDALL D & ELIZABETH M 1283 SR 29 NE	5-2H 8767	ETC 20.0107A	AGR 111	GROSS REAL ESTATE TAX REDUCTION			1,656.53 -534.49		1,656.53 -534.49		

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 MADISON TAX DISTRICT 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
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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								
LONDON OH 43140	AUV (TAX LAND 23,720)			SUBTOTAL	1,122.04		1,122.04				
	10,930	40,040	50,970	10 PCT ROLLBACK	-112.20		-112.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.45		-25.45				
	8,750	37,500	46,250	NET TAXES	984.39		984.39				
984.39 02-14-05 984.39	06-20-05			**TOTAL TAXES DUE	984.39	PAID	984.39	PAID			
PARCEL-ID 06-00024.001				AMOUNT COLLECTED	984.39		984.39				
Hahn Donald L & Teri A 157 TRUSTCORP MTG	5-11 12142 12153 4.7112A		RES 510	GROSS REAL ESTATE	1,833.00		1,833.00				
				TAX REDUCTION	-591.42		-591.42				
				SUBTOTAL	1,241.58		1,241.58				
				10 PCT ROLLBACK	-124.16		-124.16				
				2 1/2 PCT ROLLBACK	-29.25		-29.25				
				NET TAXES	1,088.17		1,088.17				
1088.17 02-15-05 1088.17	06-20-05			**TOTAL TAXES DUE	1,088.17	PAID	1,088.17	PAID			
PARCEL-ID 06-00007.000				AMOUNT COLLECTED	1,088.17		1,088.17				
KING DALE R & JEAN M 1283 SR 29 LONDON OH 43140	5-2 8767 ETC 464.7302A		AGR 111	GROSS REAL ESTATE	5,583.83		5,583.83				
				TAX REDUCTION	-1,801.65		-1,801.65				
				SUBTOTAL	3,782.18		3,782.18				
				10 PCT ROLLBACK	-378.22		-378.22				
				2 1/2 PCT ROLLBACK	-46.26		-46.26				
				NET TAXES	3,357.70		3,357.70				
3396.37 02-02-05 3396.37	06-16-05			CURR S.A. C160101133	38.67		38.67				
PARCEL-ID 06-00024.000				**TOTAL TAXES DUE	3,396.37	PAID	3,396.37	PAID			
				AMOUNT COLLECTED	3,396.37		3,396.37				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	1,575.93		1,575.93				
				NET TAXES	1,575.93		1,575.93				
1575.93 02-15-05 1575.93	06-20-05			**TOTAL TAXES DUE	1,575.93	PAID	1,575.93	PAID			
PARCEL-ID 06-00021.000				AMOUNT COLLECTED	1,575.93		1,575.93				
OHIO POWER CO 062 PO BOX 16428 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	7,209.15		7,209.15				
				NET TAXES	7,209.15		7,209.15				
7209.15 02-11-05 7209.15	06-14-05			**TOTAL TAXES DUE	7,209.15	PAID	7,209.15	PAID			
PARCEL-ID 06-00022.000				AMOUNT COLLECTED	7,209.15		7,209.15				
ORLETON FARMS LLC 1290 NORTH SHOOP AVE WAUSEON OH 43567	5-3 10189-10791 ETC 2380.66A		AGR 111	GROSS REAL ESTATE	15,827.18		15,827.18				
				TAX REDUCTION	-5,106.70		-5,106.70				
				SUBTOTAL	10,720.48		10,720.48				
				10 PCT ROLLBACK	-1,072.05		-1,072.05				
				NET TAXES	9,648.43		9,648.43				
EASEMENT .584A 11569.95 03-01-05 1156.99	03-23-05 11569.95		06-16-05	UNPD REAL ESTATE	104.49	964.84	104.49				
				CURR S.A. C160101154	1,337.51		1,337.51				
				CURR S.A. C160101174	479.52		479.52				
				CURR S.A. C160101133	114.94	10.45	114.94				
				UNPD S.A. C160101154	133.75		1,471.26				
				UNPD S.A. C160101174	47.95		527.47				
				UNPD S.A. C160101133	11,569.95	*****	24,296.89				
PARCEL-ID 06-00009.000				**TOTAL TAXES DUE	.00		24,296.89	PAID			
				AMOUNT COLLECTED	.00		24,296.89				
QWEST COMMUNICATIONS CORPORATION ON	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	2,487.23		2,487.23				
				NET TAXES	2,487.23		2,487.23				
QWEST COMM RIDE 1801 CALIFORNIA STREET 25TH FLOOR				UNPD PUB UTIL PERS	2,487.23	190.97	2,100.67	248.72	2,735.95	62105	
				TOTAL TAXES DUE	577.53	***	4,587.90	152.31	1,675.45	62105	
				AMOUNT COLLECTED	577.53		577.53	*****	4,411.40		

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 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 569

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DENVER CO 80202 577.53 02-07-05 577.53 PARCEL-ID 06-00026.000	06-20-05										
ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK CHURCH 61 SOUTH UNION STREET LONDON OHIO 43140	5-10 12153 12152 86.51A AGR 110 AUV (TAX LAND 67,340) 14,980 00 14,980			GROSS REAL ESTATE 486.85 TAX REDUCTION -157.08 SUBTOTAL 329.77 10 PCT ROLLBACK -32.98 NET TAXES 296.79 CURR S.A. C160101057 20.94 **TOTAL TAXES DUE 317.73 AMOUNT COLLECTED 317.73			486.85 -157.08 329.77 -32.98 296.79 20.94 317.73 317.73				
317.73 02-03-05 317.73 PARCEL-ID 06-00006.000	06-16-05					PAID		PAID			
ROMAN CATHOLIC DIOCESE BISHOP OF COLS ST PATRICK'S CHURCH 61 S UNION ST LONDON OHIO 43140	5-11A 12141 12153 81.7988A AGR 100 AUV (TAX LAND 64,420) 11,190 00 11,190			GROSS REAL ESTATE 363.68 TAX REDUCTION -117.34 SUBTOTAL 246.34 10 PCT ROLLBACK -24.63 NET TAXES 221.71 CURR S.A. C160101174 70.01 **TOTAL TAXES DUE 291.72 AMOUNT COLLECTED 291.72			363.68 -117.34 246.34 -24.63 221.71 70.01 291.72 291.72				
291.72 02-03-05 291.72 PARCEL-ID 06-00007.001	06-16-05					PAID		PAID			
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 TRANSFER 3/11/93 04-13-04 SPLIT TO 06-00005.000 04-13-04 SPLIT TO 06-00005.002 PARCEL-ID 06-00005.000	00 00 00			**TOTAL TAXES DUE .00			.00				
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 04-13-04 SPLIT FROM 06-00005.000 249.30 02-02-05 249.30 PARCEL-ID 06-00005.000	5-1 8965 10927 7829 75.222A AGR 110 AUV (TAX LAND 59,240) 10,270 00 10,270			GROSS REAL ESTATE 333.78 TAX REDUCTION -107.70 SUBTOTAL 226.08 10 PCT ROLLBACK -22.61 NET TAXES 203.47 CURR S.A. C160101069 16.00 CURR S.A. C160101120 29.83 **TOTAL TAXES DUE 249.30 AMOUNT COLLECTED 249.30			333.78 -107.70 226.08 -22.61 203.47 16.00 29.83 249.30 249.30				
04-13-04 SPLIT TO 06-00005.000 SCHROCK EMMETT M SCHROCK PAUL W	06-20-05					PAID		PAID			
SCHROCK EMMETT M 2955 SR 29 NE LONDON, OH 43140 1358.94 02-02-05 1358.94 PARCEL-ID 06-00010.000	5-1B 8965 10927 ETC 5.00 A T TRACT Z AGR 111 AUV (TAX LAND 12,690) 9,040 59,550 68,590			GROSS REAL ESTATE 2,229.18 TAX REDUCTION -719.25 SUBTOTAL 1,509.93 10 PCT ROLLBACK -150.99 NET TAXES 1,358.94 **TOTAL TAXES DUE 1,358.94 AMOUNT COLLECTED 1,358.94			2,229.18 -719.25 1,509.93 -150.99 1,358.94 1,358.94 1,358.94				
04-13-04 SPLIT TO 06-00005.000 SCHROCK EMMETT M SCHROCK PAUL W	06-20-05					PAID		PAID			
SCHROCK EMMETT M 2955 SR 29 NE LONDON, OH 43140 25.16 01-21-05 25.16 PARCEL-ID 06-00011.000	5-1C 8965 10927 9.936A TRACT Z TRACT Z AGR 110 AUV (TAX LAND 7,830) 1,270 00 1,270			GROSS REAL ESTATE 41.28 TAX REDUCTION -13.32 SUBTOTAL 27.96 10 PCT ROLLBACK -2.80 NET TAXES 25.16 **TOTAL TAXES DUE 25.16 AMOUNT COLLECTED 25.16			41.28 -13.32 27.96 -2.80 25.16 25.16 25.16				
04-13-04 SPLIT TO 06-00005.000 SCHROCK EMMETT M SCHROCK PAUL W	06-20-05					PAID		PAID			
SCHROCK EMMETT M 2955 ST RT 29 NE LONDON OH 43140 1,420 00 1,420	5-1-E 8965 10967 ETC 12.00A TRACT Z AGR 110 AUV (TAX LAND 450)			GROSS REAL ESTATE 46.15 TAX REDUCTION -14.89 SUBTOTAL 31.26 10 PCT ROLLBACK -3.13			46.15 -14.89 31.26 -3.13				

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 06 - DEERCREEK TWP - JONATHAN ALDER SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 571

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	5-1D 8965	10927	7829	12.44A TR	GROSS REAL ESTATE	53.95		53.95				
				ACT A	TAX REDUCTION	-17.41		-17.41				
				AGR 110	SUBTOTAL	36.54		36.54				
				AUV (TAX LAND 800)	10 PCT ROLLBACK	-3.65		-3.65				
32.89 02-11-05 32.89	1,660	00	1,660		NET TAXES	32.89		32.89				
PARCEL-ID 06-00005.001	06-17-05				**TOTAL TAXES DUE	32.89	PAID	32.89	PAID			
					AMOUNT COLLECTED	32.89		32.89				
SCHROCK PAUL W 2800 SR 29 NE LONDON OH 43140	5-1G 8965	10927	7829	6.818A	GROSS REAL ESTATE	20.15		20.15				
				AGR 100	TAX REDUCTION	-6.50		-6.50				
				AUV (TAX LAND 5,370)	SUBTOTAL	13.65		13.65				
				620 00 620	10 PCT ROLLBACK	-1.37		-1.37				
04-13-04 SPLIT FROM 06-00005.000	06-17-05			SCHROCK EMMETT M	NET TAXES	12.28		12.28				
14.98 02-11-05 14.98					CURR S.A. C160101120	2.70		2.70				
PARCEL-ID 06-00005.002					**TOTAL TAXES DUE	14.98	PAID	14.98	PAID			
					AMOUNT COLLECTED	14.98		14.98				
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	5-13 1333	161.820A		TRACT C	GROSS REAL ESTATE	1,323.08		1,323.08				
				AGR 111	TAX REDUCTION	-426.90		-426.90				
				AUV (TAX LAND 135,400)	SUBTOTAL	896.18		896.18				
1099.84 02-11-05 1099.84	31,290	9,420	40,710		10 PCT ROLLBACK	-89.62		-89.62				
PARCEL-ID 06-00015.000	06-17-05				NET TAXES	806.56		806.56				
					CURR S.A. C160101069	293.28		293.28				
					**TOTAL TAXES DUE	1,099.84	PAID	1,099.84	PAID			
					AMOUNT COLLECTED	1,099.84		1,099.84				
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	5-2E 8767 ETC	9.246A		TRACT F	GROSS REAL ESTATE	47.78		47.78				
				AGR 110	TAX REDUCTION	-15.42		-15.42				
				AUV (TAX LAND 7,280)	SUBTOTAL	32.36		32.36				
29.12 02-11-05 29.12	1,470	00	1,470		10 PCT ROLLBACK	-3.24		-3.24				
PARCEL-ID 06-00023.004	06-17-05				NET TAXES	29.12		29.12				
					**TOTAL TAXES DUE	29.12	PAID	29.12	PAID			
					AMOUNT COLLECTED	29.12		29.12				
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	5-2F 8767 ETC	19.267A		TRACT G	GROSS REAL ESTATE	102.38		102.38				
				AGR 110	TAX REDUCTION	-33.03		-33.03				
				AUV (TAX LAND 15,180)	SUBTOTAL	69.35		69.35				
62.41 02-11-05 62.41	3,150	00	3,150		10 PCT ROLLBACK	-6.94		-6.94				
PARCEL-ID 06-00023.005	06-17-05				NET TAXES	62.41		62.41				
					**TOTAL TAXES DUE	62.41	PAID	62.41	PAID			
					AMOUNT COLLECTED	62.41		62.41				
SCHROCK PAUL W 2800 ST RT 29 NE LONDON OH 43140	5-2G 8767 ETC	39.282A		TRACT H	GROSS REAL ESTATE	134.23		134.23				
				AGR 110	TAX REDUCTION	-43.31		-43.31				
				AUV (TAX LAND 30,930)	SUBTOTAL	90.92		90.92				
81.83 02-11-05 81.83	4,130	00	4,130		10 PCT ROLLBACK	-9.09		-9.09				
PARCEL-ID 06-00023.006	06-17-05				NET TAXES	81.83		81.83				
					**TOTAL TAXES DUE	81.83	PAID	81.83	PAID			
					AMOUNT COLLECTED	81.83		81.83				
SULLIVAN ROBERT V & JANET E 2885 ST RTE 38 NE LONDON OHIO 43140	5-6 12067	12176	1.555A	RES 510	GROSS REAL ESTATE	1,023.10		1,023.10				
					TAX REDUCTION	-330.11		-330.11				
					SUBTOTAL	692.99		692.99				
					10 PCT ROLLBACK	-69.30		-69.30				
					2 1/2 PCT ROLLBACK	-17.05		-17.05				
					NET TAXES	606.64		606.64				
608.64 01-18-05 608.64	9,230	22,250	31,480		CURR S.A. C160101174	2.00		2.00				
PARCEL-ID 06-00013.000	06-20-05	8,750	22,230	30,980	**TOTAL TAXES DUE	608.64	PAID	608.64	PAID			
					AMOUNT COLLECTED	608.64		608.64				
THOMAS DAVID A & LA DONNA L	5-7 12067	12176 ETC	442.295A		GROSS REAL ESTATE	5,140.20		5,140.20				

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TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 573

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		

CURRENT R.E. TAX (AGR/RES)		45,773.42			45,773.42						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		14,769.00			14,769.00						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		31,004.42		18,065.80	31,004.42		27,714.23			.00	
SUBTOTAL (OTHER)		.00		.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES)		3,100.46		3,100.46	3,100.46		3,100.46				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		189.73		189.73	189.73		189.73				
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	10,613.27		10,613.27			.00	
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP		12,295.74		10,273.14	12,295.74		9,684.32		2,872.56		
UNPAID 1ST HALF P.U. PERS		.00		.00	2,224.86		701.72		1,675.45		
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		112.90		112.90	.00		.00				.00
INTEREST		1.85		.00	.00		.00				.00
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00				.00
INTEREST		.00		.00	.00		.00				.00

