





TAX RATE 65.70

A/R RED FACTOR 33.2025  
OTH RED FACTOR 31.5956

MADISON  
TAX DISTRICT

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

TAX YEAR 2004  
INTEREST RATE  
07/08/05  
PAGE NO. 2334

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				CURR S.A. C160101154 UNPD S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	577.25 634.98 5,330.17 .00	57.73 *****	577.25 634.98 11,193.36 11,193.36	PAID			
ORLETON FARMS LLC 1290 NORTH SHOOP AVE WAUSEON OH 43567 468.83 03-01-05 46.89	3-3 12144 12145 122.970A AGR 110 AUV (TAX LAND 6,840) 21,090 00 21,090 03-23-05 468.83 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101154 CURR S.A. C160101085 UNPD S.A. C160101154 UNPD S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	692.81 -230.03 462.78 -46.28 416.50 416.50 30.86 21.47 33.95 23.62 468.83 .00	41.65 3.09 2.15 *****	692.81 -230.03 462.78 -46.28 416.50 458.15 30.86 21.47 33.95 23.62 984.55 984.55	PAID			
PARCEL-ID 25-00006.000				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			
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 114.98 02-11-05 114.98	PUBLIC UTILITY PERSONAL P/U 880 00 3,500 3,500 06-14-05			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 -181.28 364.69 -36.47 328.22 84.29 13.53 426.04 426.04	PAID	545.97 -181.28 364.69 -36.47 328.22 84.29 13.53 426.04 426.04	PAID			
RINGS MELVIN W & FLORENCE M RUSTEES MELVIN & FLORENCE RINGS 4961 THORNHILL LN DUBLIN OH 43017 426.04 02-11-05 426.04	T3-1 12144 ETC 107.53A AGR 110 AUV (TAX LAND 84,680) 16,620 00 16,620 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 CURR S.A. C160101002 **TOTAL TAXES DUE AMOUNT COLLECTED	1,448.36 -480.89 967.47 -96.75 -13.82 856.90 59.56 916.46 916.46	PAID	1,448.36 -480.89 967.47 -96.75 -13.82 856.90 59.56 916.46 916.46	PAID			
SMITH JAMES R & JUANITA MAE 4320 GREEN LANE NW LONDON OHIO 43140 916.46 02-04-05 916.46	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 06-03-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	826.18 -274.31 551.87 -55.19 496.68 77.57 574.25 574.25	PAID	826.18 -274.31 551.87 -55.19 496.68 77.57 574.25 574.25	PAID			
STALEY LYNNE ETAL GREGORY L SOWDER 25 RICHMOND DRIVE WEST CHESTER OHIO 45069 574.25 01-31-05 574.25	3-7 9839 10953 ETC 164.240A AGR 110 AUV (TAX LAND 129,340) 25,150 00 25,150 05-23-05			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	275.61 275.61 .64 38.87 314.48 275.61	3.89 *****	275.61 275.61 42.76 .00 318.37 275.61	*****	47.04	62105	
PARCEL-ID 25-00009.000				CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	275.61 275.61 .64 38.87 314.48 275.61	3.89 *****	275.61 275.61 42.76 .00 318.37 275.61	*****	47.04		
PARCEL-ID 25-00004.000				CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	275.61 275.61 .64 38.87 314.48 275.61	3.89 *****	275.61 275.61 42.76 .00 318.37 275.61	*****	47.04		
VERIZON NORTH INC TAX DEPARTMENT 750 CANYON DRIVE COPELL TX 75019 275.61 02-15-05 275.61	PUBLIC UTILITY PERSONAL P/U 880 00 8,390 8,390 06-17-05			CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	275.61 275.61 .64 38.87 314.48 275.61	3.89 *****	275.61 275.61 42.76 .00 318.37 275.61	*****	47.04		
PARCEL-ID 25-00022.000				CURR PUB UTIL PERS NET TAXES UNPD PUB UTIL PERS DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	275.61 275.61 .64 38.87 314.48 275.61	3.89 *****	275.61 275.61 42.76 .00 318.37 275.61	*****	47.04		

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 TAX DISTRICT

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 25 - SOMERFORD TWP - JONATHAN ALDER SD

TAX YEAR 2004  
 INTEREST RATE  
 PAGE NO. 2335

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VICK VERNON ARTHUR II 5787 CHATTER FIELD DR DUBLIN OH 43017 43.46 01-31-05 PARCEL-ID 25-00011.000	3-13 12129 7528	7.000A AGR 110	5,510 1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.14 -12.00 24.14 -2.41 21.73 21.73 21.73	PAID	36.14 -12.00 24.14 -2.41 21.73 21.73 21.73	PAID			
VICK VERNON ARTHUR II 1/2 VERNON A & ANN M VICK TRUSTEES 1/2 VERNON VICK II 5787 CHATTER FIELD DR DUBLIN OH 43017 06-14-04 TRNSF TO 25-00011.000 PARCEL-ID 25-00011.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WARD RALPH L ETAL 2190 ST RT 29 LONDON OHIO 43140 299.62 02-03-05 299.62 PARCEL-ID 25-00012.000	3-10 12237 11245	1.010A RES 510	21,080 21,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.48 -229.92 462.56 -46.26 -11.56 -105.12 299.62 299.62 299.62	PAID	692.48 -229.92 462.56 -46.26 -11.56 -105.12 299.62 299.62 299.62	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 1335.66 12-23-04 1335.66 PARCEL-ID 25-00013.000	3-5 12144 12145 ETC	200.430A AGR 111	165,800 55,830	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 -608.94 1,225.08 -122.51 1,102.57 67.81 47.31 117.97 1,335.66 1,335.66	PAID	1,834.02 -608.94 1,225.08 -122.51 1,102.57 67.81 47.31 117.97 1,335.66 1,335.66	PAID			
ZIMMERMAN RALPH 6475 LEWIS RD MECHANICSBURG OH 43044 321.51 01-19-05 321.51 PARCEL-ID 25-00010.001	3-9A 10608 7404 ETC	128.497A AGR 199	101,200 16,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.80 -177.57 357.23 -35.72 321.51 321.51 321.51	PAID	534.80 -177.57 357.23 -35.72 321.51 321.51 321.51	PAID			



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 25 - SOMERFORD TWP - JONATHAN ALDER SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2336

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 P A I D	S E C O N D TAX	H A L F P A I D	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)		6,860.41		6,860.41						
TAX REDUCTION (OTHER)		.00		.00						
SUBTOTAL (AGR/RES)		13,801.94	6,878.05	13,801.94		12,047.47			.00	
SUBTOTAL (OTHER)		.00	.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES)		1,380.20	1,380.20	1,380.20		1,380.20				
10 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		95.04	95.04	95.04		95.04				
2 1/2 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		279.23	279.23	279.23		279.23				
HOMESTEAD REDUCTION (OTHER)		.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00	5,686.36		5,686.36			.00	
UNPAID 1ST HALF R.E. (OTHER)		.00	.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP		1,911.88	1,873.01	1,911.88		1,869.12			47.04	
UNPAID 1ST HALF P.U. PERS		.00	.00	42.76		42.76			.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		38.87	38.87	.00		.00			.00	
INTEREST		.64	.00	.00		.00			.00	
DELINQ AGRICULTURAL RECOUP		.00	.00	.00		.00			.00	
INTEREST		.00	.00	.00		.00			.00	

