

TAX RATE 56.20
 A/R RED FACTOR 24.0540
 OTH RED FACTOR 23.4642

MADISON
 TAX DISTRICT 25 - SOMERFORD TWP - JONATHAN ALDER SD

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

TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2335

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA GAS OF OHIO INC TAX DEPARTMENT 200 CIVIC CENTER DRIVE P O BOX 117 COLUMBUS OH 43216 1.97 02-15-06 1.97 PARCEL-ID 25-00026.000	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.97 1.97 1.97 1.97	PAID	1.97 1.97 1.97 1.97	PAID			
FAUVER LILLIAN M ORLETON FAMS 1290 N SHOOP AVE STE 140 WAUSEON OH 43567 08-26-05 TRNSF TO 25-00002.000 LC PARCEL-ID 25-00002.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LITTLE JEFFREY GALE & KATHERINE E CAROL 4550 GREEN LANE RD LONDON OH 43140 1535.36 02-13-06 1535.36 PARCEL-ID 25-00009.001	13,240	68,710	81,950	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	2,302.80 -553.92 1,748.88 -174.89 -42.26 1,531.73 3.63 1,535.36 1,535.36	PAID	2,302.80 -553.92 1,748.88 -174.89 -42.26 1,531.73 3.63 1,535.36 1,535.36	PAID			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 15.46 02-02-06 15.46 PARCEL-ID 25-00023.000	00	550	550	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.46 15.46 15.46 15.46	PAID	15.46 15.46 15.46 15.46	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 1096.18 02-15-06 1096.18 PARCEL-ID 25-00024.000	00	39,010	39,010	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.18 1,096.18 1,096.18 1,096.18	PAID	1,096.18 1,096.18 1,096.18 1,096.18	PAID			
ORLETON FARMS LLC 1290 NORTH SHOOP AVE WAUSEON OH 43567 3817.70 02-09-06 3817.70 PARCEL-ID 25-00005.000	138,660	00	138,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	3,896.35 -937.23 2,959.12 -295.91 2,663.21 1,154.49 3,817.70 3,817.70	PAID	3,896.35 -937.23 2,959.12 -295.91 2,663.21 1,154.49 3,817.70 3,817.70	PAID			
ORLETON FARMS LLC 1290 NORTH SHOOP AVE WAUSEON OH 43567 330.77 02-09-06 330.77	12,890	00	12,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE	362.21 -87.13 275.08 -27.51 247.57 61.73 21.47 330.77	PAID	362.21 -87.13 275.08 -27.51 247.57 61.73 21.47 330.77	PAID			

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TAX YEAR 2005
 INTEREST RATE
 06/29/06
 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	TOTAL VALUE								
PARCEL-ID 25-00006.000				AMOUNT COLLECTED	330.77		330.77				
ORLETON FARMS LLC A MICHIGAN LC 1290 N SHOOP AVE STE 140 WAUSEON OH 43567	3-4 12144 12145	104.610A	AGR 111	GROSS REAL ESTATE	947.81		947.81				
				TAX REDUCTION	-227.99		-227.99				
				SUBTOTAL	719.82		719.82				
				10 PCT ROLLBACK	-71.98		-71.98				
				2 1/2 PCT ROLLBACK	-12.63		-12.63				
				HMST RED 1- 5400	-151.74		-151.74				
				NET TAXES	483.47		483.47				
08-26-05 TRNSF FROM 25-00002.000 578.06 02-09-06 578.06 06-19-06	FAUVER LILLIAN M			CURR S.A. C160101154	94.59		94.59				
				**TOTAL TAXES DUE	578.06	PAID	578.06	PAID			
PARCEL-ID 25-00002.000				AMOUNT COLLECTED	578.06		578.06				
PERRINGER ROBERT LEE 2875 BECKER RD NW MECHANICSBURG OH 43044	3-13A 121297528	.28A	AGR 110	GROSS REAL ESTATE	.84		.84				
				TAX REDUCTION	-.20		-.20				
				SUBTOTAL	.64		.64				
				10 PCT ROLLBACK	-.06		-.06				
				NET TAXES	.58		.58				
.58 02-13-06 .58 06-20-06				**TOTAL TAXES DUE	.58	PAID	.58	PAID			
PARCEL-ID 25-00028.000				AMOUNT COLLECTED	.58		.58				
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	98.35		98.35				
				NET TAXES	98.35		98.35				
				**TOTAL TAXES DUE	98.35	PAID	98.35	PAID			
98.35 02-10-06 98.35 06-15-06				AMOUNT COLLECTED	98.35		98.35				
PARCEL-ID 25-00025.000											
RINGS MELVIN W & FLORENCE M RUSTEES 4961 THORNHILL LN DUBLIN OH 43017	3-1 12144 ETC	107.53A	AGR 110	GROSS REAL ESTATE	286.62		286.62				
				TAX REDUCTION	-68.94		-68.94				
				SUBTOTAL	217.68		217.68				
				10 PCT ROLLBACK	-21.77		-21.77				
				NET TAXES	195.91		195.91				
293.73 02-07-06 293.73 05-30-06				CURR S.A. C160101085	84.29		84.29				
				CURR S.A. C160101002	13.53		13.53				
				**TOTAL TAXES DUE	293.73	PAID	293.73	PAID			
PARCEL-ID 25-00019.000				AMOUNT COLLECTED	293.73		293.73				
SMITH JAMES R & JUANITA MAE 4320 GREEN LANE NW LONDON OHIO 43140	3-6 9839 10619	118.7547A	AGR 111	GROSS REAL ESTATE	1,025.09		1,025.09				
				TAX REDUCTION	-246.58		-246.58				
				SUBTOTAL	778.51		778.51				
				10 PCT ROLLBACK	-77.85		-77.85				
				2 1/2 PCT ROLLBACK	-14.33		-14.33				
				NET TAXES	686.33		686.33				
805.46 01-24-06 805.46 06-09-06				CURR S.A. C160101154	119.13		119.13				
				**TOTAL TAXES DUE	805.46	PAID	805.46	PAID			
PARCEL-ID 25-00009.000				AMOUNT COLLECTED	805.46		805.46				
STALEY LYNNE ETAL GREGORY L SOWDER 25 RICHMOND DRIVE WEST CHESTER OHIO 45069	3-7 9839 10953 ETC	117.21A	AGR 110	GROSS REAL ESTATE	254.02		254.02				
				TAX REDUCTION	-61.10		-61.10				
				SUBTOTAL	192.92		192.92				
				10 PCT ROLLBACK	-19.29		-19.29				
				NET TAXES	173.63		173.63				
328.77 01-26-06 328.77 06-09-06				CURR S.A. C160101154	155.14		155.14				
				**TOTAL TAXES DUE	328.77	PAID	328.77	PAID			
PARCEL-ID 25-00004.000				AMOUNT COLLECTED	328.77		328.77				
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS	198.67		198.67				
				NET TAXES	198.67		198.67				
				DEDEC INTEREST	.98		.00				
198.67 02-15-06 48.02 02-15-06				**TOTAL TAXES DUE	246.69	PAID	198.67	PAID			

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TAX YEAR 2005
 INTEREST RATE
 06/29/06 PAGE NO. 2337

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 25-00022.000				AMOUNT COLLECTED	246.69		198.67				
VICK VERNON ARTHUR II 5787 CHATTER FIELD DR DUBLIN OH 43017 26.12 01-20-06	3-13 12129 7528	7.000A	AGR 110	GROSS REAL ESTATE	19.11		19.11				
				TAX REDUCTION	-4.60		-4.60				
				SUBTOTAL	14.51		14.51				
				10 PCT ROLLBACK	-1.45		-1.45				
				NET TAXES	13.06		13.06				
				**TOTAL TAXES DUE	13.06	PAID	13.06	PAID			
PARCEL-ID 25-00011.000				AMOUNT COLLECTED	13.06		13.06				
WARD RALPH L ETAL 2190 ST RT 29 LONDON OHIO 43140 372.61 02-03-06 372.61	3-10 12237 11245	1.010A	RES 510	GROSS REAL ESTATE	700.25		700.25				
				TAX REDUCTION	-168.44		-168.44				
				SUBTOTAL	531.81		531.81				
				10 PCT ROLLBACK	-53.18		-53.18				
				2 1/2 PCT ROLLBACK	-13.29		-13.29				
				HMST RED 2- 3300	-92.73		-92.73				
				NET TAXES	372.61		372.61				
				**TOTAL TAXES DUE	372.61	PAID	372.61	PAID			
PARCEL-ID 25-00012.000				AMOUNT COLLECTED	372.61		372.61				
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 1202.07 12-30-05 1202.07	3-5 12144 12145 ETC	200.430A	AGR 111	GROSS REAL ESTATE	1,318.45		1,318.45				
				TAX REDUCTION	-317.14		-317.14				
				SUBTOTAL	1,001.31		1,001.31				
				10 PCT ROLLBACK	-100.13		-100.13				
				NET TAXES	901.18		901.18				
				CURR S.A. C160101154	135.61		135.61				
				CURR S.A. C160101085	47.31		47.31				
				CURR S.A. C160101002	117.97		117.97				
				**TOTAL TAXES DUE	1,202.07	PAID	1,202.07	PAID			
PARCEL-ID 25-00013.000				AMOUNT COLLECTED	1,202.07		1,202.07				
ZIMMERMAN RALPH 6475 LEWIS RD MECHANICSBURG OH 43044 142.70 02-10-06 142.70	3-9A 10608 7404 ETC	128.497A	AGR 199	GROSS REAL ESTATE	208.78		208.78				
				TAX REDUCTION	-50.22		-50.22				
				SUBTOTAL	158.56		158.56				
				10 PCT ROLLBACK	-15.86		-15.86				
				NET TAXES	142.70		142.70				
				**TOTAL TAXES DUE	142.70	PAID	142.70	PAID			
PARCEL-ID 25-00010.001				AMOUNT COLLECTED	142.70		142.70				

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TAX YEAR 2005
 INTEREST RATE
 06/29/06
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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								
COUNTY TOTAL BREAKDOWN										
		FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		13,020.70		13,020.70						
CURRENT R.E. TAX (OTHER)		.00		.00						
TAX REDUCTION (AGR/RES)		3,132.02		3,132.02						
TAX REDUCTION (OTHER)		.00		.00						
SUBTOTAL (AGR/RES)		9,888.68	8,554.02	9,888.68		8,554.02				.00
SUBTOTAL (OTHER)		.00	.00	.00		.00				.00
10 PCT REDUCTION (AGR/RES)		988.87	988.87	988.87		988.87				
10 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		101.32	101.32	101.32		101.32				
2 1/2 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		244.47	244.47	244.47		244.47				
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		1,603.67	1,603.67	1,603.67		1,603.67				.00
UNPAID 1ST HALF P.U. PERS		.00	.00	.00		.00				.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)		.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		48.02	48.02	.00		.00				.00
INTEREST		.98	.00	.00		.00				.00
DELINQ AGRICULTURAL RECOUP		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00

