

TAX RATE 56.60  
 A/R RED FACTOR 20.4687  
 OTH RED FACTOR 20.4227

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 2005  
 INTEREST RATE

06/29/06 PAGE NO. 2340

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		7.36 7.36 7.36 7.36		7.36 7.36 7.36 7.36			
7.36 02-15-06 PARCEL-ID 26-00057.000	7.36 06-19-06					PAID		PAID			
BETHEL BETTY J & PAUL E FORNOFF 2870 STATE RTE 29 MECHANICSBURG OH 43044	4-1 12245 ETC	5.587A AGR 111 AUV (TAX LAND 13,570)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		699.86 -143.25 556.61 -55.66 500.95 500.95 500.95		699.86 -143.25 556.61 -55.66 500.95 500.95 500.95			
500.95 01-26-06 PARCEL-ID 26-00050.000	500.95 05-31-06	8,910 15,820 24,730				PAID		PAID			
BETHEL BETTY J & PAUL E FORNOFF 2870 STATE RTE 29 MECHANICSBURG OH 43044	4-D 12070 12245	204.278A AGR 110 AUV (TAX LAND 222,180)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED		1,051.63 -215.25 836.38 -83.64 752.74 1.94 754.68 754.68		1,051.63 -215.25 836.38 -83.64 752.74 1.94 754.68 754.68			
754.68 01-26-06 PARCEL-ID 26-00050.002	754.68 05-31-06	27,000 10,160 37,160				PAID		PAID			
BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 2870 STATE RT 29 MECHANICSBURG OH 43044	4-10 11020 11019 ETC	288.19A AGR 111 AUV (TAX LAND 310,300)		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		1,651.87 -338.12 1,313.75 -131.38 -13.60 1,168.77 29.28 1,198.05 1,198.05		1,651.87 -338.12 1,313.75 -131.38 -13.60 1,168.77 29.28 1,198.05 1,198.05			
1198.05 01-26-06 PARCEL-ID 26-00039.000	1198.05 05-31-06	8,750 15,420 24,170				PAID		PAID			
BETHEL WALTER J & BETTY J JT L IVES 2870 STATE RTE 29 MECHANICSBURG OH 43044	12070 12245 ETC	4-1B 5.465A AGR 111 AUV (TAX LAND 13,440)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		787.02 -161.09 625.93 -62.59 563.34 563.34 563.34		787.02 -161.09 625.93 -62.59 563.34 563.34 563.34			
563.34 01-26-06 PARCEL-ID 26-00052.000	563.34 05-31-06	8,910 18,900 27,810				PAID		PAID			
BLAZE FAMILY LIMITED PARTNERSH IP 12444 ST RT 29 BOX 235 PO BOX 54 MECHANICSBURG OH 43044	4-22 5435	7.100A AGR 110 AUV (TAX LAND 7,460)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		10.75 -2.20 8.55 -.86 7.69 7.69 7.69		10.75 -2.20 8.55 -.86 7.69 7.69 7.69			
15.38 02-07-06		380 00 380				PAID		PAID			



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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 2005  
 INTEREST RATE

06/29/06 PAGE NO. 2342

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CAMPBELL KEVIN O & TINA M JT LIVES 018 FIRST AMERICA 35.65 02-15-06 35.65 PARCEL-ID 26-00013.001	4-24A 5436	.4342A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.81 -10.20 39.61 -3.96 35.65 35.65 35.65		49.81 -10.20 39.61 -3.96 35.65 35.65				
	1,760	00	1,760			PAID		PAID			
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 60.16 02-14-06 60.16 PARCEL-ID 26-00006.000	4-16 6877	.688A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.05 -17.20 66.85 -6.69 60.16 60.16 60.16		84.05 -17.20 66.85 -6.69 60.16 60.16				
	2,970	00	2,970			PAID		PAID			
CARMEAN TIMOTHY E 7915 WARE ROAD NW MECHANICSBURG OH 43044 456.17 02-14-06 456.17 PARCEL-ID 26-00007.000	4-15 6877	1.448A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.58 -133.98 520.60 -52.06 -12.37 456.17 456.17 456.17		654.58 -133.98 520.60 -52.06 -12.37 456.17 456.17				
	10,970	12,160	23,130			PAID		PAID			
	10,500	11,490	21,990								
CARTER MARIE 1/4 ETAL 3/4 7343 DAVID BROWN ROAD NW MECHANICSBURG OH 43044 783.01 01-18-06 783.01 PARCEL-ID 26-00008.000	4-3 12237	12245 78.420A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.63 -224.47 872.16 -87.22 -16.72 768.22 14.79 783.01 783.01		1,096.63 -224.47 872.16 -87.22 -16.72 768.22 14.79 783.01 783.01				
	15,370	23,380	38,750			PAID		PAID			
	8,750	20,960	29,710								
CLIME CHESTER A TRUSTEE-LIVING TRUST 3895 HILLVIEW DRIVE COLUMBUS OH 43220 3769.30 01-17-06 PARCEL-ID 26-00015.000	4-4 8123-9138	159.068A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	2,627.37 -537.79 2,089.58 -208.96 1,880.62 4.03 1,884.65 1,884.65		2,627.37 -537.79 2,089.58 -208.96 1,880.62 4.03 1,884.65 1,884.65				
	33,530	59,310	92,840			PAID		PAID			
COLLIFLOWER RAYMOND E & HELEN S TRUSTEE 4810 STATE ROUTE 187 LONDON OHIO 43140 1259.03 12-13-05 1012.55 PARCEL-ID 26-00016.000	4-42 6350 8950	100.998A	AGR 111	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	1,579.14 -323.23 1,255.91 -125.59 -26.45 1,103.87 31.92 1,135.79 1,135.79		1,579.14 -323.23 1,255.91 -125.59 -26.45 1,103.87 31.92 1,135.79 1,135.79				
	14,160	41,640	55,800			PAID		PAID			
	8,750	38,260	47,010								
DAVIS KENNETH R 11721 ROSEDALE RD MECHANICSBURG OH 43044 439.77 02-14-06 439.77 PARCEL-ID 26-00018.000	4-39 9285-10626	12.647A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.39 -125.76 488.63 -48.86 439.77 439.77 439.77		614.39 -125.76 488.63 -48.86 439.77 439.77				
	18,190	3,520	21,710			PAID		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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 2343

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAVIS RAY 5436 STATE ROUTE 187 MECHANICSBURG OH 43044  701.04 02-13-06 701.04	4-40 6350 ETC	4.000A	RES 510 13,650 29,600 43,250 HOMESITE VALUE LISTED BELOW 10,500 29,020 39,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.98 -250.53 973.45 -97.35 -22.24 -152.82 701.04 701.04 701.04		1,223.98 -250.53 973.45 -97.35 -22.24 -152.82 701.04 701.04 701.04				
PARCEL-ID 26-00017.000											
DURAND DAVID W & ROSEMARY G TR USTEE 1921 CO RD I SOMERSET WI 54025  125.58 01-23-06	4-28 7230 8665 32.2099A	AGR 110	AGR 110 AUV (TAX LAND 33,820) 3,100 00 3,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.73 -17.96 69.77 -6.98 62.79 62.79 62.79		87.73 -17.96 69.77 -6.98 62.79 62.79 62.79				
PARCEL-ID 26-00020.000											
EASTERLING MARGIE T ET AL L ESTATE 3019 SOUTH PARKVIEW MECHANICSBURG OH 43044  701.01 02-06-06 701.01	4-8 7403 131.390A	AGR 111	AGR 111 AUV (TAX LAND 145,660) 20,510 13,600 34,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	965.31 -197.59 767.72 -76.77 690.95 10.06 701.01 701.01		965.31 -197.59 767.72 -76.77 690.95 10.06 701.01 701.01				
PARCEL-ID 26-00041.000											
EBERHARD DONALD S & MARIAN R 3644 MECHANICSBURG-SANFORD MECHANICSBURG OH 43044  30.38 02-14-06 30.38	4-6 6006 20.590A	AGR 110	AGR 110 AG DIST 06/08 AUV (TAX LAND 21,620) 1,500 00 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.45 -8.69 33.76 -3.38 30.38 30.38 30.38		42.45 -8.69 33.76 -3.38 30.38 30.38 30.38				
PARCEL-ID 26-00021.000											
EBERHARD DONALD S & MARIAN R 3644 MCBURG SANFORD RD MECHANICSBURG OH 43044  10.33 02-14-06 10.33	4-5B 6006 2.867A	AGR 110	AGR 110 AUV (TAX LAND 3,010) 510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.43 -2.95 11.48 -1.15 10.33 10.33 10.33		14.43 -2.95 11.48 -1.15 10.33 10.33 10.33				
PARCEL-ID 26-00022.002											
FORNOF ROBERT G 31.12% & ETAL 68.88% JOHN FORNOF 1/3 ETAL 2/3 7065 DAVID BRADLEY RD MECHANICSBURG OH 43044  1374.98 01-18-06	4-7 12245 ETC 376.7738A	AGR 110	AGR 110 AUV (TAX LAND 395,620) 30,390 00 30,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	860.04 -176.04 684.00 -68.40 615.60 71.89 687.49 687.49		860.04 -176.04 684.00 -68.40 615.60 71.89 687.49 687.49				
PARCEL-ID 26-00024.000											
FORNOF ROBERT GLEN SUSAN FORNOF-LIPPENCOTT 1540 S DUGAN RD URBANA OH 43078  11-29-05 TRNSF TO 26-00051.000	00 00 00		00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 26-00051.000											
FORNOF WILLIAM 7065 BROWN RD	4-7A 12245 ETC 5.003A	AGR 111	AGR 111	GROSS REAL ESTATE TAX REDUCTION	1,144.17 -234.20		1,144.17 -234.20				



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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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 MADISON TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 2345

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FRANK ALAN E 1/3 & FRANK LAURA C 1/3 & FRANK THELMA M 1/3 WILLIAM SHENEFIELD %GMAC BANK 100 WITMER RD HORSHAM PA 19044	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-11-05 TRNSF TO 26-00031.000 PARCEL-ID 26-00031.000	SHENEFIELD WILLIAM R										
HURST AMY LYNN 6079 LEWIS RD MECHANICSBURG OH 43044	4-27 7230 8665	1.000A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,095.49 -224.23 871.26 -87.13 -21.78 762.35		1,095.49 -224.23 871.26 -87.13 -21.78 762.35				
762.35 03-09-06	10,500	28,210	38,710	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	762.35 762.35 .00	76.24 *****	838.59 1,600.94 762.35	76.24 *****	838.59 922.45	62106 62106	
PARCEL-ID 26-00026.000											
HURST VICKI L 018 VICKI & MICHAEL WALLACE %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-26-05 TRNSF TO 26-00028.000 LIVES PARCEL-ID 26-00028.000	WALLACE VICKI L & MICHAEL J JT										
KNAPP MICHAEL R & LORI JT LIVE S 249 VALUTREE REAL ESTATE	4-30A 15.876A		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,220.30 -249.78 970.52 -97.05 -22.74 850.73		1,220.30 -249.78 970.52 -97.05 -22.74 850.73				
08-11-05 TRNSF FROM 26-00030.000 EES 850.73 02-08-06 850.73 PARCEL-ID 26-00030.000	PIERCE JOHN W & MARSHA E TRUS			**TOTAL TAXES DUE AMOUNT COLLECTED	850.73 850.73	PAID	850.73 850.73	PAID			
850.73 06-09-06											
MENARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MECHANICSBURG OH 43044	4-9 7403 6350 ETC	164.770A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,185.20 -242.60 942.60 -94.26 -14.64 833.70		1,185.20 -242.60 942.60 -94.26 -14.64 833.70				
840.98 02-07-06 840.98 PARCEL-ID 26-00032.000	HOMESITE VALUE LISTED BELOW 8,750 17,270 26,020			CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	7.28 840.98 840.98	PAID	7.28 840.98 840.98	PAID			
840.98 06-13-06											
MENARY JAMES GARTH & SHERYL RA E JT LIVES 3455 ST RT 29 MCBURG OH 43044	4-12 7403 6350 ETC	116.460A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	290.36 -59.43 230.93 -23.09 207.84		290.36 -59.43 230.93 -23.09 207.84				
208.84 02-07-06 208.84 PARCEL-ID 26-00033.000	HOMESITE VALUE LISTED BELOW 10,260 00 10,260			CURR S.A. C160101055 **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 208.84 208.84	PAID	1.00 208.84 208.84	PAID			
208.84 06-13-06											
MENARY J GARTH & SHERRY JT LIV ES	4-12 A 6022	.509A	RES 510	GROSS REAL ESTATE TAX REDUCTION	127.35 -26.07		127.35 -26.07				

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TAX YEAR 2005  
 INTEREST RATE  
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06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3455 E ST RT 29 MECHANICSBURG OH 43044	4,500	00	4,500	SUBTOTAL 10 PCT ROLLBACK NET TAXES	101.28 -10.13 91.15		101.28 -10.13 91.15				
91.15 02-07-06 91.15 PARCEL-ID 26-00001.000	06-13-06			**TOTAL TAXES DUE AMOUNT COLLECTED	91.15 91.15	PAID	91.15 91.15	PAID			
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308			P/U 880 00 1,450 1,450	CURR PUB UTIL PERS NET TAXES	41.04 41.04		41.04 41.04				
41.04 02-15-06 41.04 PARCEL-ID 26-00055.000	06-19-06			**TOTAL TAXES DUE AMOUNT COLLECTED	41.04 41.04	PAID	41.04 41.04	PAID			
PERSINGER DANIEL E & DEBORAH A 018 FIRST AMERICA	44-2-A 12245 12273 .545A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	61.98 -12.69 49.29		61.98 -12.69 49.29				
45.36 02-15-06 45.36 PARCEL-ID 26-00034.001	06-19-06	2,190 00 2,190		10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	-4.93 44.36 1.00		-4.93 44.36 1.00				
				**TOTAL TAXES DUE AMOUNT COLLECTED	45.36 45.36	PAID	45.36 45.36	PAID			
PERSINGER ROBERT 2875 BECKER RD MECHANICSBURG OH 43044	4-2 12245 12273 56.085A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	146.88 -30.06 116.82		146.88 -30.06 116.82				
118.77 02-13-06 118.77 PARCEL-ID 26-00034.000	06-20-06	5,190 00 5,190		10 PCT ROLLBACK NET TAXES CURR S.A. C160101055	-11.68 105.14 13.63		-11.68 105.14 13.63				
				**TOTAL TAXES DUE AMOUNT COLLECTED	118.77 118.77	PAID	118.77 118.77	PAID			
PICKENS A SEAN & JODELL LYNN J T LIVES 1925 ITAWAMBA TRAIL LONDON OH 43140	4-43C 5539-6350 5.771A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	518.17 -106.06 412.11		518.17 -106.06 412.11				
373.77 02-14-06 373.77 PARCEL-ID 26-00031.003	06-20-06	12,410 5,900 18,310		10 PCT ROLLBACK NET TAXES CURR S.A. C160101085	-41.21 370.90 2.87		-41.21 370.90 2.87				
				**TOTAL TAXES DUE AMOUNT COLLECTED	373.77 373.77	PAID	373.77 373.77	PAID			
PIERCE JOHN W & MARSHA E TRUST EES 249 MICHAEL & LORI KNAPP %VALUTREE REAL ESTATE		00 00 00		**TOTAL TAXES DUE	.00		.00				
08-11-05 TRNSF TO 26-00030.000 S PARCEL-ID 26-00030.000	000 KNAPP MICHAEL R & LORI JT LIVE										
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356			P/U 880	CURR PUB UTIL PERS NET TAXES	327.15 327.15		327.15 327.15				
327.15 02-10-06 327.15 PARCEL-ID 26-00056.000	06-15-06	00 11,560 11,560		**TOTAL TAXES DUE AMOUNT COLLECTED	327.15 327.15	PAID	327.15 327.15	PAID			
REED IVAN L 133 ROBINSON RD CHILLICOTHE OH 45601	4-5 6006 40.136A		AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	59.15 -12.11 47.04		59.15 -12.11 47.04				
		2,090 00 2,090		10 PCT ROLLBACK	-4.70		-4.70				







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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005  
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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								
1496.71 02-15-06 1496.71 PARCEL-ID 26-00031.002	10,500 06-15-06	59,270	69,770	NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,494.77 1.94 1,496.71 1,496.71	PAID	1,494.77 1.94 1,496.71 1,496.71	PAID			
TULLIS DONA C 4926 SR 187 LONDON OHIO 43140 1135.91 02-14-06 1135.91 PARCEL-ID 26-00009.000	4-36 6350 ETC 142.172A AUV (TAX LAND 156,980) 17,220 06-20-06	37,630	54,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	1,552.26 -317.73 1,234.53 -123.45 1,111.08 24.83 1,135.91 1,135.91	PAID	1,552.26 -317.73 1,234.53 -123.45 1,111.08 24.83 1,135.91 1,135.91	PAID			
VERIZON NORTH INC PO BOX 152206 IRVING TX 75015 439.50 02-15-06 97.44 PARCEL-ID 26-00054.000	PUBLIC UTILITY PERSONAL P/U 880 00 15,530 02-15-06 439.50 06-13-06		15,530	CURR PUB UTIL PERS NET TAXES DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	439.50 439.50 1.99 97.44 536.94 536.94	PAID	439.50 439.50 .00 439.50 439.50	PAID			
WALDNIG JEFFREY FIFTH THIRD MTG CO MADISONVILLE OPERATIONS MAIL CODE 1MOC20 CINCINNATI OH 45263 1338.18 02-15-06 PARCEL-ID 26-00020.001	4-28A 7230 8665 5.0001A RES 510 14,700 53,110 67,810 HOMESITE VALUE LISTED BELOW 10,500 52,440 62,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,919.02 -392.80 1,526.22 -152.62 -35.42 1,338.18 1,338.18 1,338.18	PAID	1,919.02 -392.80 1,526.22 -152.62 -35.42 1,338.18 1,338.18 .00	133.82 *****	1,472.00 1,472.00	62106	
WALDNIG TED & ELIZABETH JT LIVES 5739 ST RT 187 NW MECHANICSBURG OH 43044 1385.00 02-14-06 PARCEL-ID 26-00042.000	4-31 5478 4.630A RES 510 14,310 20,720 35,030 HOMESITE VALUE LISTED BELOW 10,500 19,880 30,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.35 -202.92 788.43 -78.84 -17.09 692.50 692.50 692.50	PAID	991.35 -202.92 788.43 -78.84 -17.09 692.50 692.50 692.50	PAID			
WALLACE VICKI L & MICHAEL J LIVES 5885 STATE RTE 187 MECHANICSBURG OH 43044 01-26-05 TRNSF FROM 26-00028.000 738.47 02-10-06 738.47 PARCEL-ID 26-00028.000	4-33 5478 1.350A RES 510 10,870 26,600 37,470 HOMESITE VALUE LISTED BELOW 10,500 26,010 36,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.40 -217.05 843.35 -84.34 -20.54 738.47 738.47 738.47	PAID	1,060.40 -217.05 843.35 -84.34 -20.54 738.47 738.47 738.47	PAID			
WHEELER GARY N & KATHARINE JT LIVES 261 NATIONAL CITY MTG 1244.57 02-10-06 1244.57 PARCEL-ID 26-00005.000	4-13 7230 ETC 19.99A AGR 111 AUV (TAX LAND 29,740) 9,520 53,390 62,910 HOMESITE VALUE LISTED BELOW 8,750 44,170 52,920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,780.35 -364.41 1,415.94 -141.59 -29.78 1,244.57 1,244.57 1,244.57	PAID	1,780.35 -364.41 1,415.94 -141.59 -29.78 1,244.57 1,244.57 1,244.57	PAID			
WILSON JOHN WOODROW 2972 ST RT 29 MECHANICSBURG OH 43044	4-1A 12070 12245 ETC 5.465A RES 510 15,190 34,360 49,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,402.27 -287.03 1,115.24 -111.52		1,402.27 -287.03 1,115.24 -111.52				

TAX RATE 56.60  
 A/R RED FACTOR 20.4687  
 OTH RED FACTOR 20.4227

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 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 2350

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11-29-05 TRNSF FROM 26-00051.000 979.72 01-31-06 979.72 PARCEL-ID 26-00051.000	10,500	32,160	42,660	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.00 979.72 979.72 979.72	PAID	-24.00 979.72 979.72 979.72	PAID			
WITHROW ROBERT E 6680 CLYMER RD MECHANICSBURG OH 43044 4.05 02-13-06 PARCEL-ID 26-00014.000	4-18 7230	1.4661A	AGR 110 AUV (TAX LAND 1,540) 200 00 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -1.16 4.50 - .45 4.05 4.05 4.05	PAID	5.66 -1.16 4.50 - .45 4.05 4.05 4.05	.41 *****	4.46 4.46	62106	
WITHROW ROBERT E TRUSTEE 6680 CLYMER RD MECHANICSBURG OH 43044 256.29 02-13-06 PARCEL-ID 26-00009.001	4-36-A 6350 ETC	151.361A	AGR 110 AUV (TAX LAND 158,930) 12,230 00 12,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	346.11 -70.84 275.27 -27.53 247.74 8.55 256.29 256.29	PAID	346.11 -70.84 275.27 -27.53 247.74 8.55 256.29 256.29	.86 *****	272.51 9.41 281.92	62106 62106	
ZIMMERMAN CLAIR L PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 1315.17 12-30-05 1315.17 PARCEL-ID 26-00043.000	4-21 5435 9835 ETC	186.218A	AGR 111 AUV (TAX LAND 204,280) 22,520 43,360 65,880 HOMESITE VALUE LISTED BELOW 8,750 25,610 34,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,864.40 -381.62 1,482.78 -148.28 -19.33 1,315.17 1,315.17 1,315.17	PAID	1,864.40 -381.62 1,482.78 -148.28 -19.33 1,315.17 1,315.17 1,315.17	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 P O BOX 19 6619 LEWIS RD MECHANICSBURG OHIO 43044 259.49 12-30-05 259.49 PARCEL-ID 26-00029.000	4-26 5478 6649 ETC	162.000A	AGR 199 AUV (TAX LAND 170,100) 12,810 00 12,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.52 -74.20 288.32 -28.83 259.49 259.49 259.49	PAID	362.52 -74.20 288.32 -28.83 259.49 259.49 259.49	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 1.62 12-30-05 1.62 PARCEL-ID 26-00044.000	4-20 5479	2.300A	AGR 110 AUV (TAX LAND 2,420) 80 00 80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.46 1.80 -.18 1.62 1.62 1.62	PAID	2.26 -.46 1.80 -.18 1.62 1.62 1.62	PAID			
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MECHANICSBURG OH 43044 404.32 12-30-05 404.32 PARCEL-ID 26-00045.000	4-11 5434 6022	166.610A	AGR 199 AUV (TAX LAND 174,940) 18,350 1,610 19,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.87 -115.62 449.25 -44.93 404.32 404.32 404.32	PAID	564.87 -115.62 449.25 -44.93 404.32 404.32 404.32	PAID			
ZIMMERMAN RALPH 6475 LEWIS RD MECHANICSBURG OH 43044 320.86 02-10-06 320.86 PARCEL-ID 26-00046.000	4-10A 11020 11019 ETC	147.903A	AGR 110 AUV (TAX LAND 155,300) 10,470 00 10,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154	296.30 -60.65 235.65 -23.57 212.08 94.34		296.30 -60.65 235.65 -23.57 212.08 94.34				

TAX RATE 56.60  
 A/R RED FACTOR 20.4687  
 OTH RED FACTOR 20.4227

MADISON  
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2351

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 26-00039.001				CURR S.A. C160101085	14.44		14.44				
				**TOTAL TAXES DUE	320.86	PAID	320.86	PAID			
				AMOUNT COLLECTED	320.86		320.86				
ZIMMERMAN RALPH BRENTON 6475 LEWIS RD MECHANICSBURG OH 43044	4-21A 5435 9835 ETC 3.83A	AGR 111		GROSS REAL ESTATE	856.92		856.92				
		AUV (TAX LAND 11,720)		TAX REDUCTION	-175.40		-175.40				
		8,870 21,410 30,280		SUBTOTAL	681.52		681.52				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-68.15		-68.15				
		8,750 20,030 28,780		2 1/2 PCT ROLLBACK	-16.19		-16.19				
597.18 02-10-06 597.18	06-13-06			NET TAXES	597.18		597.18				
PARCEL-ID 26-00043.001				**TOTAL TAXES DUE	597.18	PAID	597.18	PAID			
				AMOUNT COLLECTED	597.18		597.18				

TAX RATE 56.60  
 A/R RED FACTOR 20.4687  
 OTH RED FACTOR 20.4227

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 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 2352

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		42,849.91			42,849.91						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		8,770.83			8,770.83						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		34,079.08		29,356.62	34,079.08		27,766.65		2,587.56		
SUBTOTAL (OTHER)		.00		.00	.00		.00		.00		
10 PCT REDUCTION (AGR/RES)		3,407.95		3,407.95	3,407.95		3,407.95				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		399.34		399.34	399.34		399.34				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		152.82		152.82	152.82		152.82				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	838.59		762.35		83.86		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		817.03		817.03	817.03		817.03		.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)		1,020.05		1,020.05	.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		97.44		97.44	.00		.00		.00		
INTEREST		1.99		.00	.00		.00		.00		
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00		.00		
INTEREST		.00		.00	.00		.00		.00		

TAX RATE 56.60  
 A/R RED FACTOR 20.4687  
 OTH RED FACTOR 20.4227

MADISON  
 TAX DISTRICT 26 - SOMERFORD TWP - MECHANICSBURG 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. 2353

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
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 S.A. COUNTY			356.10	356.10	356	10	347	.55	9.41		
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00	.00		
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00	.00		
UNPAID S.A. COUNTY			.00	.00		.00		.00	.00		
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00	.00		
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00	.00		
DELINQ. S.A. COUNTY			4.39	4.39		.00		.00	.00		
INTEREST			.00	.00		.00		.00	.00		
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00	.00		
INTEREST			.00	.00		.00		.00	.00		
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00	.00		
INTEREST			.00	.00		.00		.00	.00		
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00	.00		
BALANCE	.00				.00	.00		.00	.00		
5 PAY R.E. (OTHER)			.00	.00		.00		.00	.00		
BALANCE	.00				.00	.00		.00	.00		
5 PAY S.A.			.00	.00		.00		.00	.00		
BALANCE	.00				.00	.00		.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*****			32,413.98	31,651.63	32,130	69	29,693	.58	2,680	.83	
TOTAL NO. OF PRINTED PARCEL	66										
TOTAL ACREAGE	3,939.10										
RECOUPMENT VALUE	.00										
REMITTERS: A/R -	.00	OTHER -	.00								
PUPP -	.00										
ADDITIONS: A/R	.00	OTHER	.00								
PUPP	.00										
					AGR/RES LAND VALUES		689,260				
					BUILD VALUES		824,870				
					OTHER LAND VALUES		.00				
					BUILD VALUES		.00				
					SUBTOTAL		1,514,130				
					P.U. PERS PROP		28,870				
					P.U. REAL ESTATE		.00				
					TOTAL VALUE		1,543,000				