

TAX RATE 57.25

A/R RED FACTOR 21.3573  
OTH RED FACTOR 20.9527

MADISON  
TAX DISTRICT

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

TAX YEAR 2007  
INTEREST RATE  
07/02/08  
PAGE NO. 2367

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION   |              |             | TAXES CHARGED  | DECEMBER<br>TAXES  | PENALTY | JUNE<br>TAXES  | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|--|---|--------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
|  | LAND  | IMPROVEMENTS | TOTAL VALUE |  |  |         |  |         |                     |              |      |
| <b>COUNTY TOTAL BREAKDOWN</b>  |   |              |             |  |  |         |  |         |                     |              |      |
| <b>F I R S T T A X E S</b>   |   |              |             |  |  |         |  |         |                     |              |      |
| <b>H A L F P A I D</b>   |   |              |             |  |  |         |  |         |                     |              |      |
| <b>S E C O N D T A X</b>   |   |              |             |  |  |         |  |         |                     |              |      |
| <b>H A L F P A I D</b>   |   |              |             |  |  |         |  |         |                     |              |      |
| <b>TOTAL DELINQUENT</b>  |   |              |             |  |  |         |  |         |                     |              |      |
| <b>TOTAL DELINQUENT</b>  |   |              |             |  |  |         |  |         |                     |              |      |
| AMERICAN TRANSMISSION SYSTEMS INC<br>FIRST ENERGY CO TAX SERV<br>76 SOUTH MAIN STREET<br>AKRON OH 44308<br>194.94 02-14-08 194.94 06-20-08<br>PARCEL-ID 25-00027.000 | PUBLIC UTILITY PERSONAL<br>P/U 880  |              |             | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 194.94<br>194.94<br>194.94<br>194.94   | PAID    | 194.94<br>194.94<br>194.94<br>194.94   | PAID    |                     |              |      |
| BETHEL BETTY J & PAUL E FORNOFF<br>2870 STATE RT 29<br>MECHANICSBURG OH 43044<br>212.33 01-25-08 212.33 06-04-08<br>PARCEL-ID 25-00003.000                           | 3-11 10608 ETC 147.477A<br>AGR 110<br>AUV (TAX LAND 154,850)<br>10,480 00 10,480                                  |              |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 299.99<br>-64.07<br>235.92<br>-23.59<br>212.33<br>212.33<br>212.33                         | PAID    | 299.99<br>-64.07<br>235.92<br>-23.59<br>212.33<br>212.33<br>212.33                         | PAID    |                     |              |      |
| BETHEL WALTER J & BETTY J 1/2<br>ETAL 1/2<br>3075 ST RT 29<br>MECHANICSBURG OH 43044<br>273.82 01-25-08 273.82 06-04-08<br>PARCEL-ID 25-00010.000                    | 3-9 10608 7404 ETC 141.69A<br>AGR 110<br>AUV (TAX LAND 148,770)<br>12,070 00 12,070                               |              |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                | 345.50<br>-73.79<br>271.71<br>-27.17<br>244.54<br>29.28<br>273.82<br>273.82                | PAID    | 345.50<br>-73.79<br>271.71<br>-27.17<br>244.54<br>29.28<br>273.82<br>273.82                | PAID    |                     |              |      |
| BLAZER L LEROY TRUSTEE 32% ETAL<br>L 68%<br>12444 EAST ST RT 29<br>PO BOX 54<br>MECHANICSBURG OH 43044<br>95.00 01-31-08 95.00 06-04-08<br>PARCEL-ID 25-00020.000    | 12144-12145 ETC 3-1A 21.58A<br>AGR 110<br>AUV (TAX LAND 22,660)<br>1,050 00 1,050                                 |              |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101085<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                | 30.06<br>-6.42<br>23.64<br>-2.36<br>21.28<br>26.22<br>47.50<br>47.50                       | PAID    | 30.06<br>-6.42<br>23.64<br>-2.36<br>21.28<br>26.22<br>47.50<br>47.50                       | PAID    |                     |              |      |
| BREWER CHARLES D & SHARA J<br>5960 THOMAS RD<br>LONDON OH 43140<br>554.20 02-12-08 554.20 05-19-08<br>PARCEL-ID 25-00001.000   | 3-12 12237 11245 2.503A<br>RES 510<br>12,080 24,760 36,840<br>HOMESITE VALUE LISTED BELOW<br>10,500 24,760 35,260 |              |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>HMST RED 8750<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 1,054.55<br>-225.22<br>829.33<br>-82.93<br>-19.84<br>-172.36<br>554.20<br>554.20<br>554.20 | PAID    | 1,054.55<br>-225.22<br>829.33<br>-82.93<br>-19.84<br>-172.36<br>554.20<br>554.20<br>554.20 | PAID    |                     |              |      |
| BUCKEYE POWER INC<br>6677 BUSCH BLVD<br>PO BOX 26036<br>COLUMBUS OH 43226<br>1.72 02-14-08   | PUBLIC UTILITY PERSONAL<br>P/U 880  |              |             | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | .86<br>.86<br>.86<br>.86   | PAID    | .86<br>.86<br>.86<br>.86   | PAID    |                     |              |      |

TAX RATE 57.25  
 A/R RED FACTOR 21.3573  
 OTH RED FACTOR 20.9527

MADISON  
 TAX DISTRICT 25 - SOMERFORD TWP - JONATHAN ALDER SD

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

TAX YEAR 2007  
 INTEREST RATE  
 07/02/08 PAGE NO. 2368

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION             |              |             | TAXES CHARGED   | DECEMBER TAXES   | PENALTY | JUNE TAXES   | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------------------|--------------|-------------|---|--|---------|--|---------|------------------|------------|------|
|  | LAND                    | IMPROVEMENTS | TOTAL VALUE |   |  |         |  |         |                  |            |      |
| PARCEL-ID 25-00021.000<br>COLUMBIA GAS OF OHIO INC<br>TAX DEPARTMENT<br>200 CIVIC CENTER DRIVE<br>P O BOX 117<br>COLUMBUS OH 43216<br>2.00 02-14-08 2.00 | PUBLIC UTILITY PERSONAL |              | P/U 880     | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 2.00<br>2.00<br>2.00<br>2.00   | PAID    | 2.00<br>2.00<br>2.00<br>2.00   | PAID    |                  |            |      |
| PARCEL-ID 25-00026.000<br>LITTLE JEFFREY GALE & KATHERINE CAROL<br>016<br>BCS REALTY TAX<br>1619.39 02-13-08 1619.39                                     | 3-6A 9839-10619         | 3.6153A      | RES 510     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 2,345.82<br>-501.00<br>1,844.82<br>-184.48<br>-44.58<br>1,615.76<br>3.63<br>1,619.39<br>1,619.39 | PAID    | 2,345.82<br>-501.00<br>1,844.82<br>-184.48<br>-44.58<br>1,615.76<br>3.63<br>1,619.39<br>1,619.39 | PAID    |                  |            |      |
| PARCEL-ID 25-00009.001<br>OHIO BELL TELEPHONE CO<br>ROOM 36-M-01<br>ONE SBC CENTER<br>ST LOUIS MO 63101<br>19.95 06-28-07                                | PUBLIC UTILITY PERSONAL |              | P/U 880     | DEDEC INTEREST<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | .09 22.79<br>22.79<br>19.95  | *****   | 2.84<br>2.84<br>.00  | *****   | 2.84             | 2.84       |      |
| PARCEL-ID 25-00023.000<br>OHIO EDISON CO<br>FIRST ENERGY<br>76 SOUTH MAIN STREET<br>AKRON OH 44308<br>1254.06 02-14-08 1254.06                           | PUBLIC UTILITY PERSONAL |              | P/U 880     | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 1,254.06<br>1,254.06<br>1,254.06<br>1,254.06   | PAID    | 1,254.06<br>1,254.06<br>1,254.06<br>1,254.06   | PAID    |                  |            |      |
| PARCEL-ID 25-00024.000<br>ORLETON FARMS LLC<br>1290 NORTH SHOOP AVE<br>WAUSEON OH 43567<br>3963.66 02-15-08 3963.66                                      | 3-8 6201-7404           | 1637.89A     | AGR 110     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                         | 3,969.14<br>-847.70<br>3,121.44<br>-312.14<br>2,809.30<br>1,154.36<br>3,963.66<br>3,963.66       | PAID    | 3,969.14<br>-847.70<br>3,121.44<br>-312.14<br>2,809.30<br>1,154.36<br>3,963.66<br>3,963.66       | PAID    |                  |            |      |
| PARCEL-ID 25-00005.000<br>ORLETON FARMS LLC<br>1290 NORTH SHOOP AVE<br>WAUSEON OH 43567<br>344.39 02-15-08 344.39  | 3-3 12144 12145         | 122.970A     | AGR 110     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>CURR S.A. C160101085<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 368.98<br>-78.80<br>290.18<br>-29.02<br>261.16<br>61.76<br>21.47<br>344.39<br>344.39             | PAID    | 368.98<br>-78.80<br>290.18<br>-29.02<br>261.16<br>61.76<br>21.47<br>344.39<br>344.39             | PAID    |                  |            |      |
| PARCEL-ID 25-00006.000<br>ORLETON FARMS LLC A MICHIGAN LC<br>1290 N SHOOP AVE STE 140<br>WAUSEON OH 43567  | 3-4 12144 12145         | 104.610A     | AGR 111     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES  | 965.52<br>-206.21<br>759.31<br>-75.93<br>-13.32<br>670.06  |         | 965.52<br>-206.21<br>759.31<br>-75.93<br>-13.32<br>670.06  |         |                  |            |      |

TAX RATE 57.25

A/R RED FACTOR 21.3573  
 OTH RED FACTOR 20.9527

MADISON  
 TAX DISTRICT

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

TAX YEAR 2007  
 INTEREST RATE  
 07/02/08  
 PAGE NO. 2369

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION |  |  | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY                 | JUNE<br>TAXES  | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|---|-------------|--|--|---|---|-------------------------|--|---------|---------------------|--------------|------|
|   | LAND        | IMPROVEMENTS   | TOTAL VALUE  |   |   |                         |  |         |                     |              |      |
| 764.65 02-15-08<br>PARCEL-ID 25-00002.000   | 764.65      | 06-12-08   |  | CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 94.59<br>764.65<br>764.65   | PAID                    | 94.59<br>764.65<br>764.65  | PAID    |                     |              |      |
| PANHANDLE EASTERN PIPE LINE CO<br>ATTN: PROP TAX DEPT<br>P O BOX 4967<br>HOUSTON TX 77210 |             | PUBLIC UTILITY PERSONAL<br>P/U 880                       |  | **TOTAL TAXES DUE<br>AMOUNT COLLECTED   | .00<br>.00  |                         | .00<br>.00   |         |                     |              |      |
| PARCEL-ID 25-00029.000  |             | 00 1,094,330<br>ADJUSTED VALUES LISTED BELOW<br>00 00 00 | 1,094,330  | A/D # 123<br>PUPP   | ADDITIONS AND REMITTERS<br>-31,325.20   |                         | -31,325.20   |         |                     |              |      |
| PERRINGER ROBERT LEE<br>2875 BECKER RD NW<br>MECHANICSBURG OH 43044                       |             | 3-13A 121297528 .28A<br>AGR 110                          |  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | .86<br>-.18<br>.68<br>-.07<br>.61<br>.61<br>.61   |                         | .86<br>-.18<br>.68<br>-.07<br>.61<br>.61<br>.61  |         |                     |              |      |
| .61 02-07-08<br>PARCEL-ID 25-00028.000  | .61         | 06-05-08   | 30 00 30   | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 100.19<br>100.19<br>100.19<br>100.19  | PAID                    | 100.19<br>100.19<br>100.19<br>100.19   | PAID    |                     |              |      |
| PIONEER RURAL ELECTRIC COOP<br>344 WEST US ROUTE 36<br>PIQUA OH 45356                     |             | PUBLIC UTILITY PERSONAL<br>P/U 880                       |  | CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 100.19<br>100.19<br>100.19<br>100.19  | PAID                    | 100.19<br>100.19<br>100.19<br>100.19   | PAID    |                     |              |      |
| 100.19 02-12-08<br>PARCEL-ID 25-00025.000   | 100.19      | 06-17-08   | 00 3,500 3,500   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 291.98<br>-62.36<br>229.62<br>-22.96<br>206.66<br>206.66<br>206.66                        |                         | 291.98<br>-62.36<br>229.62<br>-22.96<br>206.66<br>206.66<br>206.66                               |         |                     |              |      |
| RINGS MELVIN W & FLORENCE M<br>RUSTEES<br>6470 POST ROAD<br>APT 129<br>DUBLIN OH 43016    |             | T3-1 12144 ETC 107.53A<br>AGR 110                        |  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 1,044.24<br>-223.02<br>821.22<br>-82.12<br>-15.11<br>723.99<br>119.13<br>843.12<br>843.12 |                         | 1,044.24<br>-223.02<br>821.22<br>-82.12<br>-15.11<br>723.99<br>119.13<br>843.12<br>843.12        |         |                     |              |      |
| 206.66 02-07-08<br>PARCEL-ID 25-00019.000   | 206.66      | 06-19-08   | 17,400 19,080 36,480<br>HOMESITE VALUE LISTED BELOW<br>8,750 18,100 26,850 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 1,044.24<br>-223.02<br>821.22<br>-82.12<br>-15.11<br>723.99<br>119.13<br>843.12<br>843.12 | PAID                    | 1,044.24<br>-223.02<br>821.22<br>-82.12<br>-15.11<br>723.99<br>119.13<br>843.12<br>843.12        | PAID    |                     |              |      |
| SMITH JAMES R & JUANITA MAE<br>4320 GREEN LANE NW<br>LONDON OHIO 43140                    |             | 3-6 9839 10619 118.7547A<br>AGR 111                      |  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>CURR S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00       |                         | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00              |         |                     |              |      |
| 843.12 02-06-08<br>PARCEL-ID 25-00009.000   | 843.12      | 05-27-08   | 17,400 19,080 36,480<br>HOMESITE VALUE LISTED BELOW<br>8,750 18,100 26,850 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>UNPD REAL ESTATE<br>CURR S.A. C160101154<br>UNPD S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00       | PAID                    | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00              | PAID    |                     |              |      |
| STALEY LYNNE ETAL<br>GREGORY L SOWDER<br>25 RICHMOND DRIVE<br>WEST CHESTER OHIO 45069     |             | 3-7 9839 10953 ETC 117.21A<br>AGR 110                    |  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>UNPD REAL ESTATE<br>CURR S.A. C160101154<br>UNPD S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00       | 18.32<br>10.86<br>***** | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>201.47<br>108.55<br>119.41<br>612.58<br>612.58 | PAID    |                     |              |      |
| 291.70 03-10-08<br>PARCEL-ID 25-00004.000   | 291.70      | 04-10-08   | 291.70 05-27-08  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>UNPD REAL ESTATE<br>CURR S.A. C160101154<br>UNPD S.A. C160101154<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>108.55<br>108.55<br>291.70<br>.00       | 18.32<br>10.86<br>***** | 258.77<br>-55.27<br>203.50<br>-20.35<br>183.15<br>201.47<br>108.55<br>119.41<br>612.58<br>612.58 | PAID    |                     |              |      |
| VERIZON NORTH INC<br>PO BOX 152206<br>IRVING TX 75015                                     |             | PUBLIC UTILITY PERSONAL<br>P/U 880                       |  | **TOTAL TAXES DUE<br>AMOUNT COLLECTED   | .00<br>.00  |                         | .00<br>.00   |         |                     |              |      |



TAX RATE 57.25  
 A/R RED FACTOR 21.3573  
 OTH RED FACTOR 20.9527

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 2007  
 INTEREST RATE  
 07/02/08 PAGE NO. 2371

| OWNER'S NAME<br>MAILING ADDRESS | DESCRIPTION |              | TAXES CHARGED | DECEMBER<br>TAXES | PENALTY    | JUNE<br>TAXES | PENALTY          | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|---------------------------------|-------------|--------------|---------------|-------------------|------------|---------------|------------------|---------------------|--------------|------|
|                                 | LAND        | IMPROVEMENTS |               |                   |            |               |                  |                     |              |      |
| COUNTY TOTAL BREAKDOWN          |             |              | FIRST TAXES   | HALF PAID         | SECOND TAX | HALF PAID     | TOTAL DELINQUENT |                     |              |      |
| -----                           |             |              |               |                   |            |               |                  |                     |              |      |
| CURRENT R.E. TAX (AGR/RES)      |             | 13,263.99    |               |                   | 13,263.99  |               |                  |                     |              |      |
| CURRENT R.E. TAX (OTHER)        |             | .00          |               |                   | .00        |               |                  |                     |              |      |
| TAX REDUCTION (AGR/RES)         |             | 2,832.82     |               |                   | 2,832.82   |               |                  |                     |              |      |
| TAX REDUCTION (OTHER)           |             | .00          |               |                   | .00        |               |                  |                     |              |      |
| SUBTOTAL (AGR/RES)              |             | 10,431.17    | 8,753.33      |                   | 10,431.17  | 8,936.48      |                  |                     | .00          |      |
| SUBTOTAL (OTHER)                |             | .00          | .00           |                   | .00        | .00           |                  |                     | .00          |      |
| 10 PCT REDUCTION (AGR/RES)      |             | 1,043.10     | 1,043.10      |                   | 1,043.10   | 1,043.10      |                  |                     |              |      |
| 10 PCT REDUCTION (OTHER)        |             | .00          | .00           |                   | .00        | .00           |                  |                     |              |      |
| 2 1/2 PCT REDUCTION (AGR/RES)   |             | 106.87       | 106.87        |                   | 106.87     | 106.87        |                  |                     |              |      |
| 2 1/2 PCT REDUCTION (OTHER)     |             | .00          | .00           |                   | .00        | .00           |                  |                     |              |      |
| HOMESTEAD REDUCTION (AGR/RES)   |             | 344.72       | 344.72        |                   | 344.72     | 344.72        |                  |                     |              |      |
| HOMESTEAD REDUCTION (OTHER)     |             | .00          | .00           |                   | .00        | .00           |                  |                     |              |      |
| UNPAID 1ST HALF R.E. (AGR/RES)  |             | .00          | .00           |                   | 201.47     | 201.47        |                  |                     | .00          |      |
| UNPAID 1ST HALF R.E. (OTHER)    |             | .00          | .00           |                   | .00        | .00           |                  |                     | .00          |      |
| CURRENT PUB UTIL PERS PROP      |             | 1,552.05     | 1,552.05      |                   | 1,552.05   | 1,552.05      |                  |                     | .00          |      |
| UNPAID 1ST HALF P.U. PERS       |             | .00          | .00           |                   | .00        | .00           |                  |                     | .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       |             | 22.79        | 19.95         |                   | 2.84       | .00           |                  |                     | 2.84         |      |
| INTEREST                        |             | .09          | .00           |                   | .00        | .00           |                  |                     | .00          |      |
| DELINQ AGRICULTURAL RECOUP      |             | .00          | .00           |                   | .00        | .00           |                  |                     | .00          |      |
| INTEREST                        |             | .00          | .00           |                   | .00        | .00           |                  |                     | .00          |      |

TAX RATE 57.25  
 A/R RED FACTOR 21.3573  
 OTH RED FACTOR 20.9527

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 2007  
 INTEREST RATE  
 07/02/08 PAGE NO. 2372

| OWNER'S NAME<br>MAILING ADDRESS | DESCRIPTION |              | TOTAL VALUE | 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 S.A. COUNTY             |             | 1,919.88     |             | 1,811.33            | 1,919.88       |           | 1,919.88         |         |                  |            | .00  |
| CURRENT S.A. TOWNSHIP           |             | .00          |             | .00                 | .00            |           | .00              |         |                  |            | .00  |
| CURRENT S.A. MUNICIPAL          |             | .00          |             | .00                 | .00            |           | .00              |         |                  |            | .00  |
| UNPAID S.A. COUNTY              |             | .00          |             | .00                 | 119.41         |           | 119.41           |         |                  |            | .00  |
| UNPAID S.A. TOWNSHIP            |             | .00          |             | .00                 | .00            |           | .00              |         |                  |            | .00  |
| UNPAID S.A. MUNICIPAL           |             | .00          |             | .00                 | .00            |           | .00              |         |                  |            | .00  |
| DELINQ. S.A. COUNTY             |             | .00          |             | .00                 |                | .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*****                  |             |              | 12,431.20   | 12,136.66           | 12,732.13      |           | 12,729.29        |         |                  |            | 2.84 |
| TOTAL NO. OF PRINTED PARCEL     | 24          |              |             | AGR/RES LAND VALUES |                |           | 302,210          |         |                  |            |      |
| TOTAL ACREAGE                   | 2,863.03    |              |             | BUILD VALUES        |                |           | 161,160          |         |                  |            |      |
| RECOUPMENT VALUE                | .00         |              |             | OTHER LAND VALUES   |                |           | .00              |         |                  |            |      |
|                                 |             |              |             | BUILD VALUES        |                |           | .00              |         |                  |            |      |
| REMITTERS: A/R -                | .00         | OTHER -      | .00         | SUBTOTAL            |                |           | 463,370          |         |                  |            |      |
| PUPP -                          | .00         |              |             | P.U. PERS PROP      |                |           | 54,220           |         |                  |            |      |
|                                 |             |              |             | P.U. REAL ESTATE    |                |           | .00              |         |                  |            |      |
| ADDITIONS: A/R                  | .00         | OTHER        | .00         | TOTAL VALUE         |                |           | 517,590          |         |                  |            |      |
| PUPP                            | .00         |              |             |                     |                |           |                  |         |                  |            |      |