

TAX RATE 66.10
 A/R RED FACTOR 32.7723
 OTH RED FACTOR 29.0972

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 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2201

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											
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 25-00027.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.26 281.26 281.26 .00	*****	281.26 281.26 281.26 .00	*****			
BETHEL WALTER J & BETTY J 1/2 ETAL 1/2 3075 ST RT 29 MECHANICSBURG OH 43044 PARCEL-ID 25-00010.000	3-9 10608 7404	ETC 118.903A AGR USE CODE 110	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	553.92 -181.53 372.39 -37.24 335.15 335.15 .00	*****	553.92 -181.53 372.39 -37.24 335.15 335.15 .00	*****			
BLAZER FAMILY LIMITED PARTNERS HIP 12444 EAST ST RT 29 PO BOX 54 MECHANICSBURG OH 43044 PARCEL-ID 25-00020.000	12144-12145	ETC 3-1A 21.58A AGR USE CODE 110	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101085 **TOTAL TAXES DUE AMOUNT COLLECTED	76.35 -25.02 51.33 -5.13 46.20 26.22 72.42 .00	*****	76.35 -25.02 51.33 -5.13 46.20 26.22 72.42 .00	*****			
BREWER CHARLES D & SHARA J 5960 THOMAS RD LONDON OH 43140 PARCEL-ID 25-00001.000	3-12 12237 11245	2.503A RES USE CODE 510	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.13 -338.91 695.22 -69.52 -16.65 609.05 609.05 .00	*****	1,034.13 -338.91 695.22 -69.52 -16.65 609.05 609.05 .00	*****			
BUCKEYE POWER INC 6677 BUSCH BLVD PO BOX 26036 COLUMBUS OH 43226 PARCEL-ID 25-00021.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 .99 .99 .00	*****	.99 .99 .99 .00	*****			
COLUMBIA GAS OF OHIO INC C/O TAX DEPARTMENT 200 CIVIC CENTER DRIVE P O BOX 117 COLUMBUS OH 43216 PARCEL-ID 25-00026.000	PUBLIC UTILITY	PERSONAL P/U USE CODE 880	880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.31 2.31 2.31 .00	*****	2.31 2.31 2.31 .00	*****			
FAUVER LILLIAN M 3619 GREEN LANE LONDON OH 43140 PARCEL-ID 25-00002.000	3-4 12144 12145	104.610A AGR USE CODE 111	111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,436.35 -470.72 965.63 -96.56 -13.38		1,436.35 -470.72 965.63 -96.56 -13.38				

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TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2203

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-17-02 CMBN FROM 25-00019.000			VERMEULEN VICTOR R & ISLA	CURR S.A. C160101085	41.56		41.56				
01-17-02 CMBN FROM 25-00019.001			JOHNSON GROVER CLAY II	CURR S.A. C160101002	13.53		13.53				
01-17-02 CMBN FROM 25-00019.002			JOHNSON MEGAN R	**TOTAL TAXES DUE	430.17	*****	430.17	*****			
01-17-02 CMBN FROM 25-00019.003			JOHNSON SARA E	AMOUNT COLLECTED	.00		.00				
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 PARCEL-ID 25-00023.000			PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS NET TAXES	24.13 24.13		24.13 24.13				
	00	730	730	**TOTAL TAXES DUE	24.13	*****	24.13	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 25-00024.000			PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS NET TAXES	1,208.31 1,208.31		1,208.31 1,208.31				
	00	36,560	36,560	**TOTAL TAXES DUE	1,208.31	*****	1,208.31	*****			
				AMOUNT COLLECTED	.00		.00				
ORLETON FAMRS JT VENTURE PRTNSS-3 12144 12145 122.970A HP C/O VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 PARCEL-ID 25-00006.000			00 00 00								
12-07-01 TRNSF TO 25-00006.000			ORLETON FARMS LLC	**TOTAL TAXES DUE	.00		.00				
ORLETON FARMS JT VENTURE 3-8 6201-7404 1637.89A C/O VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 PARCEL-ID 25-00005.000			00 00 00								
12-07-01 TRNSF TO 25-00005.000			ORLETON FARMS LLC	**TOTAL TAXES DUE	.00		.00				
ORLETON FARMS LLC 3-8 6201-7404 1637.89A C/O VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 PARCEL-ID 25-00005.000			AUV 240,670 00 240,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7,954.14 -2,606.75 5,347.39 -534.74 4,812.65		7,954.14 -2,606.75 5,347.39 -534.74 4,812.65				
12-07-01 TRNSF FROM 25-00005.000			ORLETON FARMS JT VENTURE	CURR S.A. C160101154 CURR S.A. C160101057 **TOTAL TAXES DUE	577.26 43.16 5,433.07	*****	577.26 43.16 5,433.07	*****			
				AMOUNT COLLECTED	.00		.00				
ORLETON FARMS LLC 3-3 12144 12145 122.970A C/O VREBA-HOFF 7601 DILLON HIGHWAY HUDSON MI 49247 PARCEL-ID 25-00006.000			AUV 21,090 00 21,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	697.02 -228.43 468.59 -46.86 421.73		697.02 -228.43 468.59 -46.86 421.73				
12-07-01 TRNSF FROM 25-00006.000			ORLETON FAMRS JT VENTURE PR	CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE	30.87 21.47 474.07	*****	30.87 21.47 474.07	*****			
				AMOUNT COLLECTED	.00		.00				
PIONEER RURAL ELECTRIC COOP P O BOX 604-344 W US RT PIQUA OH 45356 PARCEL-ID 25-00025.000			PUBLIC UTILITY PERSONAL P/U USE CODE 880	CURR PUB UTIL PERS NET TAXES	115.34 115.34		115.34 115.34				
	00	3,490	3,490	**TOTAL TAXES DUE	115.34	*****	115.34	*****			
				AMOUNT COLLECTED	.00		.00				

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

TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2204

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SMITH JAMES R & JUANITA MAE 4320 GREEN LANE NW LONDON OHIO 43140 PARCEL-ID 25-00009.000	3-6 9839 10619	118.7547A AGR USE CODE 111 AUV 26,650 17,440 HOMESITE VALUE LISTED BELOW 8,750 16,450	44,090 25,200	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	1,457.17 -477.55 979.62 -97.96 -14.00 867.66 59.57 927.23 .00		1,457.17 -477.55 979.62 -97.96 -14.00 867.66 59.57 927.23 .00				
STALEY LYNNE ETAL C/O GREGORY L SOWDER 25 RICHMOND DRIVE WEST CHESTER OHIO 45069 PARCEL-ID 25-00004.000	3-7 9839 10953	ETC 164.240A AGR USE CODE 110 AUV 25,150 00	25,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101154 **TOTAL TAXES DUE AMOUNT COLLECTED	831.21 -272.41 558.80 -55.88 502.92 77.57 580.49 .00		831.21 -272.41 558.80 -55.88 502.92 77.57 580.49 .00				
VERIZON NORTH INC C/O TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 PARCEL-ID 25-00022.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880 00 8,200	8,200	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.01 271.01 271.01 .00		271.01 271.01 271.01 .00				
VERMEULEN VICTOR R & ISLA C/O MULTICON DEVELOPMENT ATTN: CHARLES DRISCOLL 495 SOUTH HIGH SUITE 150 COLUMBUS OH 43215 PARCEL-ID 25-00019.000	3-1 12144 12145	ETC 47.395A 00 00	00								
01-17-02 CMBN TO 25-00019.000		VERMEULEN VICTOR R & ISLA		**TOTAL TAXES DUE	.00		.00				
VICK VERNON ARTHUR II 1/2 VERNON A & ANN M VICK TRUSTEES 1/2 12063 IRWIN RD NW IRWIN OH 43029 PARCEL-ID 25-00011.000	3-13 12129 7528	7.000A AGR USE CODE 110 AUV 1,100 00	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.36 -11.92 24.44 -2.44 22.00 22.00 .00		36.36 -11.92 24.44 -2.44 22.00 22.00 .00				
WARD RALPH L ETAL 2190 ST RT 29 LONDON OHIO 43140 PARCEL-ID 25-00012.000	3-10 12237 11245	1.010A RES USE CODE 510 8,760 12,320 HOMESITE VALUE LISTED BELOW 8,750 12,320	21,080 21,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	696.69 -228.32 468.37 -46.84 -11.70 409.83 409.83 .00		696.69 -228.32 468.37 -46.84 -11.70 409.83 409.83 .00				
ZIMMERMAN CLAIR L 1/2 ETAL 1/2 PO BOX 107 6619 LEWIS ROA MERCHANICSBURG OH 43044 PARCEL-ID 25-00013.000	3-5 12144 12145	ETC 200.430A AGR USE CODE 111 AUV 38,670 17,160	55,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101002 CURR S.A. C160101154 CURR S.A. C160101085 **TOTAL TAXES DUE	1,845.18 -604.71 1,240.47 -124.05 1,116.42 117.97 67.81 47.31 1,349.51		1,845.18 -604.71 1,240.47 -124.05 1,116.42 117.97 67.81 47.31 1,349.51				

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 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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 25 - SOMERFORD TWP - JONATHAN ALDER SD

TAX YEAR 2002
 INTEREST RATE
 12/26/02
 PAGE NO. 2206

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			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 R.E. TAX (AGR/RES)		18,594.57			18,594	57					
CURRENT R.E. TAX (OTHER)		.00				00					
TAX REDUCTION (AGR/RES)		6,093.86			6,093	86					
TAX REDUCTION (OTHER)		.00				00					
SUBTOTAL (AGR/RES)		12,500.71		.00	12,500	71		.00			
SUBTOTAL (OTHER)		.00		.00		00		.00			
10 PCT REDUCTION (AGR/RES)		1,250.07		1,250.07	1,250	07	1,250.07				
10 PCT REDUCTION (OTHER)		.00		.00		00	.00				
2 1/2 PCT REDUCTION (AGR/RES)		55.73		55.73	55	73	55.73				
2 1/2 PCT REDUCTION (OTHER)		.00		.00		00	.00				
HOMESTEAD REDUCTION (AGR/RES)		168.56		168.56	168	56	168.56				
HOMESTEAD REDUCTION (OTHER)		.00		.00		00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00		00		.00			
UNPAID 1ST HALF R.E. (OTHER)		.00		.00		00		.00			
CURRENT PUB UTIL PERS PROP		1,903.35		.00	1,903	35		.00			
UNPAID 1ST HALF P.U. PERS		.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			
UNPAID AGRI RECOUPMENT		.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		.00		.00		00		.00			.00
INTEREST		.00		.00		00		.00			.00
DELINQ AGRICULTURAL RECOUP		.00		.00		00		.00			.00
INTEREST		.00		.00		00		.00			.00

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 TAX DISTRICT 25 - SOMERFORD TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY
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TAX YEAR 2002
 INTEREST RATE
 12/26/02 PAGE NO. 2207

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 S.A. COUNTY		1,216.16	.00		1,216.16		.00			
CURRENT S.A. TOWNSHIP		.00	.00		.00		.00			
CURRENT S.A. MUNICIPAL		.00	.00		.00		.00			
UNPAID S.A. COUNTY		.00	.00		.00		.00			
UNPAID S.A. TOWNSHIP		.00	.00		.00		.00			
UNPAID S.A. MUNICIPAL		.00	.00		.00		.00			
DELINQ. S.A. COUNTY		.00	.00		.00		.00			.00
INTEREST	.00									
DELINQ. S.A. TOWNSHIP		.00	.00		.00		.00			.00
INTEREST	.00									
DELINQ. S.A. MUNICIPAL		.00	.00		.00		.00			.00
INTEREST	.00									
5 PAY R.E. (AGR/RES)		.00	.00		.00		.00			.00
BALANCE	.00									
5 PAY R.E. (OTHER)		.00	.00		.00		.00			.00
BALANCE	.00									
5 PAY S.A.		.00	.00		.00		.00			.00
BALANCE	.00									
FUTURE S.A. COUNTY		.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00	.00		.00		.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		14,145.86	.00		14,145.86		.00			.00
TOTAL NO. OF PRINTED PARCEL	22									
TOTAL ACREAGE	2,886.99									
RECOUPMENT VALUE	00									
REMITTERS: A/R	.00	OTHER	.00							
				AGR/RES LAND VALUES		478,500				
				BUILD VALUES		84,120				
				OTHER LAND VALUES		00				
				BUILD VALUES		00				
				SUBTOTAL		562,620				
				P.U. PERS PROP		57,590				
				P.U. REAL ESTATE		00				
				TOTAL VALUE		620,210				