

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1979

07/13/04

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			
ADAMS BRADLEY A & RAE ANN JT LIVES 018 FIRST AMERICA	LI-91 34 & VACATED ALLEY	.0227 RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	431.00 -115.61 315.39 -31.54 -7.79 276.06		431.00 -115.61 315.39 -31.54 -7.79 276.06				
12-09-02 TRNSF FROM 22-00163.000 282.39 02-13-04 282.39	000 HENRY TIMOTHY M	06-21-04	3,700 9,950 13,650 3,700 9,780 13,480	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	3.56 2.77 282.39 282.39	PAID	3.56 2.77 282.39 282.39	PAID			
ADAMS BRADLEY A & RAE ANN JT LIVES 018 FIRST AMERICA	LI-92 33 & VACATED ALLEY	.0227A RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	156.30 -41.93 114.37 -11.44 102.93		156.30 -41.93 114.37 -11.44 102.93				
12-09-02 TRNSF FROM 22-00164.000 107.70 02-13-04 107.70	000 HENRY TIMOTHY M	06-21-04	2,590 2,360 4,950	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.77 107.70 107.70	PAID	2.00 2.77 107.70 107.70	PAID			
ADAMS BRADLEY A & RAE ANN JT LIVES 018 FIRST AMERICA	LI-90 35	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.78 -21.94 59.84 -5.98 53.86		81.78 -21.94 59.84 -5.98 53.86				
12-09-02 TRNSF FROM 22-00165.000 60.19 02-13-04 60.19	000 HENRY TIMOTHY M	06-21-04	2,590 00 2,590	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	3.56 2.77 60.19 60.19	PAID	3.56 2.77 60.19 60.19	PAID			
ADAMS INA RUTH 10910 TANQUE VERDE RD TUCSON AR 85749	1-50 6050 7263	13.000A AGR 111		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	912.52 -244.78 667.74 -66.77 600.97		912.52 -244.78 667.74 -66.77 600.97				
685.20 03-03-04 622.91	05-24-04		11,130 17,770 28,900	UNPD REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	17.10 4.84 1.71 .48 622.91 .00	60.10	661.07 17.10 4.84 18.81 5.32 1,308.11 1,308.11	PAID			
ALSPAUGH JANICE JANICE STRAYER P BOX 83 80 E BROAD ST SEDALIA OH 43151	3-26 13 COUNTS	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	821.58 -220.39 601.19 -60.12 -14.85 526.22		821.58 -220.39 601.19 -60.12 -14.85 526.22				
526.22 02-11-04 526.22	06-17-04		3,700 22,320 26,020 3,700 22,000 25,700	**TOTAL TAXES DUE AMOUNT COLLECTED	526.22 526.22	PAID	526.22 526.22	PAID			

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
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MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 1980

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 22-00003.000				AMOUNT COLLECTED	526.22		526.22				
ALSPAUGH JANICE JANICE STRAYER PO BOX 83 80 E BROAD ST SEDALIA OH 43151	3-27	14 COUNTS	RES 500	GROSS REAL ESTATE	81.78		81.78				
				TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86				
				**TOTAL TAXES DUE	53.86	PAID	53.86	PAID			
53.86 02-11-04 53.86	06-17-04			AMOUNT COLLECTED	53.86		53.86				
PARCEL-ID 22-00004.000											
ALSPAUGH WILLIAM 210 FEDERAL ST SEDALIA OH 43151	1-54	9 MINSHALL	RES 500	GROSS REAL ESTATE	81.78		81.78				
				TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86				
				CURR S.A. C160101013	3.56		3.56				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	60.19	PAID	60.19	PAID			
60.19 02-12-04 60.19	06-17-04			AMOUNT COLLECTED	60.19		60.19				
PARCEL-ID 22-00239.000											
ALSPAUGH WILLIAM 210 W FEDERAL ST SEDALIA OH 43151	1-55	8	RES 510	GROSS REAL ESTATE	534.88		534.88				
				TAX REDUCTION	-143.48		-143.48				
				SUBTOTAL	391.40		391.40				
				10 PCT ROLLBACK	-39.14		-39.14				
				2 1/2 PCT ROLLBACK	-9.79		-9.79				
				NET TAXES	342.47		342.47				
				CURR S.A. C160101013	3.56		3.56				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	348.80	PAID	348.80	PAID			
348.80 02-12-04 348.80	06-17-04			AMOUNT COLLECTED	348.80		348.80				
PARCEL-ID 22-00240.000											
BARKER MILDRED & CLARK PO BOX 143 SEDALIA OH 43151	1-62	1 MINSHALL	RES 510	GROSS REAL ESTATE	500.78		500.78				
				TAX REDUCTION	-134.33		-134.33				
				SUBTOTAL	366.45		366.45				
				10 PCT ROLLBACK	-36.65		-36.65				
				2 1/2 PCT ROLLBACK	-8.87		-8.87				
				HMST RED 1- 5200	-164.19		-164.19				
				NET TAXES	156.74		156.74				
				CURR S.A. C160101013	5.70		5.70				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	165.21	PAID	165.21	PAID			
165.21 01-22-04 165.21	05-26-04			AMOUNT COLLECTED	165.21		165.21				
PARCEL-ID 22-00007.000											
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151	3-54	5	RES 599	GROSS REAL ESTATE	131.04		131.04				
				TAX REDUCTION	-35.15		-35.15				
				SUBTOTAL	95.89		95.89				
				10 PCT ROLLBACK	-9.59		-9.59				
				NET TAXES	86.30		86.30				
				**TOTAL TAXES DUE	86.30	PAID	86.30	PAID			
86.30 02-12-04 86.30	06-21-04			AMOUNT COLLECTED	86.30		86.30				
PARCEL-ID 22-00030.000											
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151	3-55	3 & VAC ALLEY 2244SF	RES 510	GROSS REAL ESTATE	1,280.37		1,280.37				
				TAX REDUCTION	-343.46		-343.46				
				SUBTOTAL	936.91		936.91				
				10 PCT ROLLBACK	-93.69		-93.69				
				2 1/2 PCT ROLLBACK	-23.42		-23.42				
				NET TAXES	819.80		819.80				
				**TOTAL TAXES DUE	819.80	PAID	819.80	PAID			
819.80 02-12-04 819.80	06-21-04			AMOUNT COLLECTED	819.80		819.80				
PARCEL-ID 22-00031.000											
BARKER THAD A & DARA JT LIVES	3-56	4 & VAC ALLEY 2244SF		GROSS REAL ESTATE	83.04		83.04				

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MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 1981

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P O BOX 233 SEDALIA OH 43151			RES 500	TAX REDUCTION	-22.28		-22.28				
54.68 02-12-04 54.68	2,630	00	2,630	SUBTOTAL	60.76		60.76				
PARCEL-ID 22-00032.000	06-21-04			10 PCT ROLLBACK	-6.08		-6.08				
				NET TAXES	54.68		54.68				
				**TOTAL TAXES DUE	54.68	PAID	54.68	PAID			
				AMOUNT COLLECTED	54.68		54.68				
BARTON WILLIAM T & BLANCHE PO BOX 55 SEDALIA OH 43151			RES 500	GROSS REAL ESTATE	81.78		81.78				
53.86 02-11-04 53.86	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
PARCEL-ID 22-00012.000	06-17-04			SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86				
				**TOTAL TAXES DUE	53.86	PAID	53.86	PAID			
				AMOUNT COLLECTED	53.86		53.86				
BARTON WM TROY & BLANCHE E BOX 55 SEDALIA OH 43151			RES 510	GROSS REAL ESTATE	800.11		800.11				
514.65 02-11-04 514.65	3,700	21,640	25,340	TAX REDUCTION	-214.63		-214.63				
PARCEL-ID 22-00011.000	06-17-04			SUBTOTAL	585.48		585.48				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-58.55		-58.55				
		3,700 17,560 21,260		2 1/2 PCT ROLLBACK	-12.28		-12.28				
				NET TAXES	514.65		514.65				
				**TOTAL TAXES DUE	514.65	PAID	514.65	PAID			
				AMOUNT COLLECTED	514.65		514.65				
BEATTY DONALD E BOX 82 95 NORTH ST SEDALIA OH 43151			RES 510	GROSS REAL ESTATE	587.61		587.61				
381.01 02-11-04 381.01	3,700	14,910	18,610	TAX REDUCTION	-157.62		-157.62				
PARCEL-ID 22-00013.000	06-02-04			SUBTOTAL	429.99		429.99				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-43.00		-43.00				
		3,700 14,910 18,610		2 1/2 PCT ROLLBACK	-10.75		-10.75				
				NET TAXES	376.24		376.24				
				CURR S.A. C160101013	2.00		2.00				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	381.01	PAID	381.01	PAID			
				AMOUNT COLLECTED	381.01		381.01				
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151			RES 510	GROSS REAL ESTATE	715.49		715.49				
933.16 01-16-04	3,700	18,960	22,660	TAX REDUCTION	-191.93		-191.93				
PARCEL-ID 22-00016.000	06-02-04			SUBTOTAL	523.56		523.56				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-52.36		-52.36				
		3,700 18,960 22,660		2 1/2 PCT ROLLBACK	-13.09		-13.09				
				NET TAXES	458.11		458.11				
				CURR S.A. C160101013	5.70		5.70				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	466.58	PAID	466.58	PAID			
				AMOUNT COLLECTED	466.58		466.58				
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151			RES 500	GROSS REAL ESTATE	41.05		41.05				
62.58 01-16-04	1,300	00	1,300	TAX REDUCTION	-11.01		-11.01				
PARCEL-ID 22-00017.000				SUBTOTAL	30.04		30.04				
				10 PCT ROLLBACK	-3.00		-3.00				
				NET TAXES	27.04		27.04				
				CURR S.A. C160101013	2.86		2.86				
				CURR S.A. C160101158	1.39		1.39				
				**TOTAL TAXES DUE	31.29	PAID	31.29	PAID			
				AMOUNT COLLECTED	31.29		31.29				
BOGENRIFE E DIANE 59 EAST BROAD STREET SEDALIA OH 43151			RES 510	GROSS REAL ESTATE	633.08		633.08				
	2,630	17,420	20,050	TAX REDUCTION	-169.82		-169.82				
	06-21-04			SUBTOTAL	463.26		463.26				
				10 PCT ROLLBACK	-46.33		-46.33				
				2 1/2 PCT ROLLBACK	-11.58		-11.58				
				NET TAXES	405.35		405.35				

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MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 1982

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
814.70 01-16-04 PARCEL-ID 22-00198.000				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 407.35 407.35	PAID	2.00 407.35 407.35	PAID			
BOGENRIFE E DIANE 59 EAST BROAD STREET SEDALIA OH 43151	3-87 11 W 1-2 COUNTS		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.41 -15.67 42.74 -4.27 38.47		58.41 -15.67 42.74 -4.27 38.47				
80.94 01-16-04 PARCEL-ID 22-00199.000	1,850 00	1,850		CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 40.47 40.47	PAID	2.00 40.47 40.47	PAID			
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OHIO 43151	3-84 11 1-2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.41 -15.67 42.74 -4.27 38.47		58.41 -15.67 42.74 -4.27 38.47				
40.47 01-16-04 40.47 PARCEL-ID 22-00082.000	06-04-04			CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 40.47 40.47	PAID	2.00 40.47 40.47	PAID			
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151	3-85 12 1-2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES	589.19 -158.05 431.14 -43.11 -10.55 -164.19 213.29		589.19 -158.05 431.14 -43.11 -10.55 -164.19 213.29				
215.29 01-16-04 215.29 PARCEL-ID 22-00083.000	06-04-04	2,630 16,030 2,630 15,640	18,660 18,270	CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 215.29 215.29	PAID	2.00 215.29 215.29	PAID			
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151	3-24 3 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	848.10 -227.50 620.60 -62.06 -15.19 543.35		848.10 -227.50 620.60 -62.06 -15.19 543.35				
534.62 11-06-03 549.05 PARCEL-ID 22-00206.000	01-27-04	3,700 23,160 3,700 22,590	26,860 26,290	DELQ REAL ESTATE CURR S.A. C160101013 DELQ S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	528.35 5.70 6.27 1,083.67 1,083.67	PAID	.00 5.70 .00 549.05 549.05	PAID			
BROWN KENNETH R & JUNE K LISA LOWE 13740 MAIN ST SEDALIA OH 43151		00 00	00	**TOTAL TAXES DUE	.00		.00				
07-01-03 TRNSF TO 22-00157.000 PARCEL-ID 22-00157.000	00 LOWE LISA A										
BROWN KENNETH R & JUNE K 12420 CENTER DR ORIENT OH 43146	3-93A 6050 7263 .6948A		COM 421	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	298.07 -35.21 262.86 -26.29 236.57		298.07 -35.21 262.86 -26.29 236.57				
215.38 07-02-03 21.54 236.57 06-04-04 PARCEL-ID 22-00281.000	07-15-03	2,990 6,450 236.57 02-10-04	9,440	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	236.92 473.49 473.49	PAID	.00 236.57 236.57	PAID			



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
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 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 1984

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BUTZ ROBERT L & GINA 091 WELLS FARGO 07-11-03 TRNSF FROM 22-00171.000 487.72 01-30-04 487.72	1-5 51 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CARR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	731.91 -196.33 535.58 -53.56 482.02 5.70 487.72 487.72		731.91 -196.33 535.58 -53.56 482.02 5.70 487.72 487.72				
PARCEL-ID 22-00171.000		3,700 19,480 23,180									
CALDWELL RANCY CHRIS & ANGELA DENNISON 11045 ANDERSON ANTIOCH MT STERLING OH 43143 01-24-03 TRNSF TO 22-00131.000 PARCEL-ID 22-00131.000		00 00 00	000 SMITH-TUGGLE JONNIE E	**TOTAL TAXES DUE	.00		.00				
CANNEY JAMES E 018 FIRST AMERICA 53.86 02-13-04 53.86	3-28 19 COUNTS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86 53.86				
PARCEL-ID 22-00166.000		2,590 00 2,590									
CANNEY JAMES E 018 FIRST AMERICA 544.94 02-13-04 544.94	3-29 20 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.31 -228.09 622.22 -62.22 -15.06 544.94 544.94 544.94		850.31 -228.09 622.22 -62.22 -15.06 544.94 544.94 544.94				
PARCEL-ID 22-00167.000		3,700 23,230 26,930 HOMESITE VALUE LISTED BELOW 3,700 22,380 26,080									
CARTER ORVILLE E JR PO BOX 132 SEDALIA OH 43151 53.86 02-12-04 53.86	3-7 5 MOORES		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86 53.86				
PARCEL-ID 22-00036.000		2,590 00 2,590									
CARTER B K PO BOX 48 SEDALIA OH 43151 53.86 02-12-04 53.86	3-40 6 MOORES		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86 53.86				
PARCEL-ID 22-00028.000		2,590 00 2,590									
CARTER B K PO BOX 48 SEDALIA OH 43151 308.91 02-12-04 308.91	3-41 7 MOORES		RES 510	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	639.08 -171.43 467.65 -46.77 -10.93 -101.04 308.91 308.91 308.91		639.08 -171.43 467.65 -46.77 -10.93 -101.04 308.91 308.91 308.91				
PARCEL-ID 22-00029.000		3,700 16,540 20,240 HOMESITE VALUE LISTED BELOW 3,700 15,230 18,930									
CARTER B K & ANNA LEE JT SURV	1-98 27 PART MINSHALL			GROSS REAL ESTATE	442.05		442.05				







TAX RATE 63.15  
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 TAX DISTRICT

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 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1987

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
1119.42 02-26-04	3,700	23,050	26,750	NET TAXES	540.80		540.80				
				UNPD REAL ESTATE		27.03	567.83				
				CURR S.A. C160101013	2.49		2.49				
				CURR S.A. C160101158	2.77		2.77				
				UNPD S.A. C160101013		.13	2.62				
				UNPD S.A. C160101158		.14	2.91				
PARCEL-ID 22-00186.000				**TOTAL TAXES DUE	546.06	*****	1,119.42	PAID			
				AMOUNT COLLECTED	.00		1,119.42				
				A/D # 0							
				UNPD R.E.			-27.05				
				UNPD SA C160101013			-.12				
				UNPD SA C160101013			-.12				
.....											
COLUMBIA GAS TRANS CORP TAX DEPT PO BOX 10146 FAIRFAX VA 22030	890	1,760	2,650	PUBLIC UTILITY COM 830	83.67		83.67				
66.41 02-10-04 66.41	06-14-04			TAX REDUCTION	-9.88		-9.88				
PARCEL-ID 22-00274.000				SUBTOTAL	73.79		73.79				
				10 PCT ROLLBACK	-7.38		-7.38				
				NET TAXES	66.41		66.41				
				**TOTAL TAXES DUE	66.41	PAID	66.41	PAID			
				AMOUNT COLLECTED	66.41		66.41				
.....											
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	00	10,320	10,320	PUBLIC UTILITY PERSONAL P/U 880	325.85		325.85				
325.85 02-10-04 325.85	06-14-04			CURR PUB UTIL PERS	325.85		325.85				
PARCEL-ID 22-00278.000				NET TAXES	325.85		325.85				
				**TOTAL TAXES DUE	325.85	PAID	325.85	PAID			
				AMOUNT COLLECTED	325.85		325.85				
.....											
CONLEY JAMES E & RHENDA 186 SOUTH ST SEDALIA OH 43151	8,950	27,900	36,850	2-88 4 ARTECH SUB RES 510	1,163.54		1,163.54				
744.99 02-11-04 744.99	06-14-04			TAX REDUCTION	-312.12		-312.12				
PARCEL-ID 22-00043.000				SUBTOTAL	851.42		851.42				
				10 PCT ROLLBACK	-85.14		-85.14				
				HOMESITE VALUE LISTED BELOW	-21.29		-21.29				
				2 1/2 PCT ROLLBACK	-21.29		-21.29				
				NET TAXES	744.99		744.99				
				**TOTAL TAXES DUE	744.99	PAID	744.99	PAID			
				AMOUNT COLLECTED	744.99		744.99				
.....											
COWAN ELLIS LEE & MARY JT LIV PO BOX 136 SEDALIA OH 43151	2,590	720	3,310	3-8 4 MOORES RES 599	104.51		104.51				
68.83 02-05-04 68.83	06-10-04			TAX REDUCTION	-28.03		-28.03				
PARCEL-ID 22-00044.000				SUBTOTAL	76.48		76.48				
				10 PCT ROLLBACK	-7.65		-7.65				
				NET TAXES	68.83		68.83				
				**TOTAL TAXES DUE	68.83	PAID	68.83	PAID			
				AMOUNT COLLECTED	68.83		68.83				
.....											
COWAN ELLIS LEE & MARY JT LIV PO BOX 136 SEDALIA OH 43151	3,700	16,030	19,730	3-9 1 MOORES RES 510	622.97		622.97				
399.24 02-05-04 399.24	06-10-04			TAX REDUCTION	-167.11		-167.11				
PARCEL-ID 22-00045.000				SUBTOTAL	455.86		455.86				
				10 PCT ROLLBACK	-45.59		-45.59				
				HOMESITE VALUE LISTED BELOW	-11.03		-11.03				
				2 1/2 PCT ROLLBACK	-11.03		-11.03				
				NET TAXES	399.24		399.24				
				**TOTAL TAXES DUE	399.24	PAID	399.24	PAID			
				AMOUNT COLLECTED	399.24		399.24				
.....											
COY HERBERT L JR & ELIZABETH P O BOX 172 SEDALIA OH 43151	3,700	6,520	10,220	M1-28 9 TIMMONS RES 510	322.70		322.70				
215.10 02-10-04 215.10	06-16-04			TAX REDUCTION	-86.56		-86.56				
				SUBTOTAL	236.14		236.14				
				10 PCT ROLLBACK	-23.61		-23.61				
				HOMESITE VALUE LISTED BELOW	-5.90		-5.90				
				2 1/2 PCT ROLLBACK	-5.90		-5.90				
				NET TAXES	206.63		206.63				
				CURR S.A. C160101013	5.70		5.70				

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

MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX RATE 63.15  
A/R RED FACTOR 26.8247  
OTH RED FACTOR 11.8115

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS									
PARCEL-ID 22-00014.000				CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.77 215.10 215.10	PAID	2.77 215.10 215.10	PAID			
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151	3-30 29 COUNTS		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	92.83 -24.90 67.93		92.83 -24.90 67.93				
61.14 01-16-04 61.14	06-07-04	2,590 350	2,940	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.79 61.14 61.14 61.14	PAID	-6.79 61.14 61.14 61.14	PAID			
PARCEL-ID 22-00046.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	388.06 -104.10 283.96		388.06 -104.10 283.96				
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151	3-31 30 COUNTS		RES 510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-28.40 -7.10 248.46 248.46 248.46	PAID	-28.40 -7.10 248.46 248.46 248.46	PAID			
248.46 01-16-04 248.46	06-07-04	3,700 8,590	12,290								
PARCEL-ID 22-00047.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	493.20 -132.30 360.90		493.20 -132.30 360.90				
DAVID SHIRLEY SHIRLEY DAVIS BOX 80 SEDALIA OHIO 43151	1-70 14		RES 510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-36.09 -8.41 316.40 5.70 2.77 324.87 324.87	PAID	-36.09 -8.41 316.40 5.70 2.77 324.87 324.87	PAID			
324.87 02-02-04 324.87	06-21-04	3,700 11,920	15,620								
PARCEL-ID 22-00055.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	701.60 -188.20 513.40		701.60 -188.20 513.40				
DAVIDSON ARBUN PO BOX 161 SEDALIA OH 43151	1-48 46 PANCAKE		RES 510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-51.34 -12.31 449.75 3.56 2.77 456.08 456.08	PAID	-51.34 -12.31 449.75 3.56 2.77 456.08 456.08	PAID			
912.16 01-15-04		3,700 18,520	22,220								
PARCEL-ID 22-00050.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	81.78 -21.94 59.84		81.78 -21.94 59.84				
DAVIDSON ARBUN PO BOX 161 SEDALIA OH 43151	1-49 47 PANCAKE		RES 500	10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-5.98 53.86 3.56 2.77 60.19 60.19	PAID	-5.98 53.86 3.56 2.77 60.19 60.19	PAID			
120.38 01-15-04		2,590 00	2,590								
PARCEL-ID 22-00051.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	717.70 -192.52 525.18		717.70 -192.52 525.18				
DAVIS JOHN T & LISA R 018 FIRST AMERICA	2-71 1 ARTECH SUB		RES 510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.52 -13.13 459.53 459.53 459.53	PAID	-52.52 -13.13 459.53 459.53 459.53	PAID			
459.53 02-13-04 459.53	06-21-04	8,950 13,780	22,730								
PARCEL-ID 22-00073.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	717.70 -192.52 525.18		717.70 -192.52 525.18				



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1990  
 07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DENNISON CHRISTOPHER & ANGELA JT LIVES 058 JONNIE SMITH TUGGLE %LEADER MTG	2-33 6050	7263 .200A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.04 -30.32 82.72 -8.27 74.45 74.45 74.45		113.04 -30.32 82.72 -8.27 74.45 74.45 74.45				
10-03-03 TRNSF FROM 22-00131.000 74.45 02-13-04 74.45 PARCEL-ID 22-00131.000	00 SMITH-TUGGLE	JONNIE E				PAID		PAID			
DILL DIXIE D 151 SOUTH ST SEDALIA OH 43151 TRANSFER 8/10/94  675.59 11-21-03  PARCEL-ID 22-00056.000	3-15 32 W 1/2 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	368.16 -98.76 269.40 -26.94 -6.74 235.72 675.59 911.31 675.59	23.57	368.16 -98.76 269.40 -26.94 -6.74 235.72 259.29 259.29	23.57	259.29 25.93	259.29 285.22	62204 62204
DILL DIXIE D 151 SOUTH ST SEDALIA OH 43151 TRANFSER 8/10/94  PARCEL-ID 22-00057.000	3-17 31 W 1/2 COUNTS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	58.41 -15.67 42.74 -4.27 38.47 38.35 38.35 76.82 0.00	3.85	58.41 -15.67 42.74 -4.27 38.47 42.32 38.35	3.85	42.32 4.23	42.32 46.55 38.35	62103 62103 62103
DILL TABITHA A SCOTT STONE 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6/19/98 06-19-03 TRNSF TO 22-00064.000 PARCEL-ID 22-00064.000	00	00	00	**TOTAL TAXES DUE	0.00		0.00				
DILL TABITHA A SCOTT STONE 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6-19-98 06-19-03 TRNSF TO 22-00065.000 PARCEL-ID 22-00065.000	00	00	00	**TOTAL TAXES DUE	0.00		0.00				
DIXON WAYNE D TR 1/2 JOANN DIXI ON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.10 02-05-04 55.10 PARCEL-ID 22-00249.000	1-82 23 MINSHALL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10		81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10				
DIXON WAYNE D & JOANN REVOCABL E TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-86 39 MINSHALL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	81.78 -21.94 59.84 -5.98		81.78 -21.94 59.84 -5.98				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1991

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
55.10 02-05-04 55.10 06-10-04 PARCEL-ID 22-00253.000				NET TAXES 53.86 CURR S.A. C160101013 1.24 **TOTAL TAXES DUE 55.10 AMOUNT COLLECTED 55.10			53.86 1.24 55.10 55.10	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-107 6050	7263	18.810A	AGR 111 AUV (TAX LAND 22,770) 11,170 17,760 28,930			913.46 -245.03 668.43 -66.84 601.59 14.46 9.89 625.94 625.94					
625.94 02-05-04 625.94 06-10-04 PARCEL-ID 22-00248.000				GROSS REAL ESTATE 913.46 TAX REDUCTION -245.03 SUBTOTAL 668.43 10 PCT ROLLBACK -66.84 NET TAXES 601.59 CURR S.A. C160101013 14.46 CURR S.A. C160101158 9.89 **TOTAL TAXES DUE 625.94 AMOUNT COLLECTED 625.94			913.46 -245.03 668.43 -66.84 601.59 14.46 9.89 625.94 625.94	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-83 24	MINSHALL		RES 500			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10					
55.10 02-05-04 55.10 06-10-04 PARCEL-ID 22-00250.000				GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 CURR S.A. C160101013 1.24 **TOTAL TAXES DUE 55.10 AMOUNT COLLECTED 55.10			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-84 25	MINSHALL		RES 500			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10					
55.10 02-05-04 55.10 06-10-04 PARCEL-ID 22-00251.000				GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 CURR S.A. C160101013 1.24 **TOTAL TAXES DUE 55.10 AMOUNT COLLECTED 55.10			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-85 40	MINSHALL		RES 500			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10					
55.10 02-05-04 55.10 06-10-04 PARCEL-ID 22-00252.000				GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 CURR S.A. C160101013 1.24 **TOTAL TAXES DUE 55.10 AMOUNT COLLECTED 55.10			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-87 38	MINSHALL		RES 500			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10					
55.10 02-05-04 55.10 06-10-04 PARCEL-ID 22-00254.000				GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 CURR S.A. C160101013 1.24 **TOTAL TAXES DUE 55.10 AMOUNT COLLECTED 55.10			81.78 -21.94 59.84 -5.98 53.86 1.24 55.10 55.10	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-88 37	MINSHALL		RES 500			81.78 -21.94 59.84 -5.98 53.86 2.00 2.77 58.63 58.63					
58.63 02-05-04 58.63 06-10-04 PARCEL-ID 22-00255.000				GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 58.63 AMOUNT COLLECTED 58.63			81.78 -21.94 59.84 -5.98 53.86 2.00 2.77 58.63 58.63	PAID				
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	D1-89 36	MINSHALL		RES 500			81.78					

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

07/13/04

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 B/R RED FACTOR 11.8115

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
IXON TR 1/2 REVOCABLE LIVINGTR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 58.63 02-05-04 58.63	2,590	00	RES 500 2,590	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-21.94 59.84 -5.98 53.86 2.00 2.77 58.63 58.63	PAID	-21.94 59.84 -5.98 53.86 2.00 2.77 58.63 58.63	PAID			
PARCEL-ID 22-00256.000											
DIXON WAYNE D TR 1/2 & JOANN DL IXON TR 1/2 REVOCABLE LIVINGTR 931 WEYBRIDGE DR SPRINGFIELD OH 45503 5.49 02-05-04 5.49	108 6050 7263 .500A AUV (TAX LAND 400) 120 00 120		AGR 110 120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	3.79 -1.02 2.77 -.28 2.49 2.00 1.00 5.49 5.49	PAID	3.79 -1.02 2.77 -.28 2.49 2.00 1.00 5.49 5.49	PAID			
PARCEL-ID 22-00257.000											
DORN DONALD 198 ELM ST APT 15-B LONDON OH 43140 69.42 02-11-04 69.42	2-80 39 PART 1,130 1,640		COM 420 2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.46 -10.33 77.13 -7.71 69.42 69.42 69.42	PAID	87.46 -10.33 77.13 -7.71 69.42 69.42 69.42	PAID			
PARCEL-ID 22-00078.000											
DULIN JOHN MICHAEL & LU ANN J T LIVES 058 DAVID & JENNIFER WEST %LEADER MTG 81.71 02-13-04	J1-81 22 MINSHALL 3,700 00		RES 500 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	116.83 -31.34 85.49 -8.55 76.94 2.00 2.77 81.71 81.71	PAID	116.83 -31.34 85.49 -8.55 76.94 2.00 2.77 81.71 81.71	7.69 .20 .28 ****	84.63 2.20 3.05 89.88	62204 62204 62204	
PARCEL-ID 22-00067.000											
DULIN JOHN MICHAEL & LU ANN J T LIVES 058 DAVID & JENNIFER WEST %LEADER MTG 531.63 02-13-04	J1-80 21 5,250 20,810 HOMESITE VALUE LISTED BELOW 5,250 20,810		RES 510 26,060 26,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	822.84 -220.72 602.12 -60.21 -15.05 526.86 2.00 2.77 531.63 531.63	PAID	822.84 -220.72 602.12 -60.21 -15.05 526.86 2.00 2.77 531.63 531.63	52.69 .20 .28 ****	579.55 2.20 3.05 584.80	62204 62204 62204	
PARCEL-ID 22-00068.000											
EDWARDS ROBERT JR & ANN B 50 SOUTH ST SW P.O. BOX 14 SEDALIA OH 43151 456.29 02-11-04 456.29	1-31 42 7000 SF PANCAKE 4,410 17,830 HOMESITE VALUE LISTED BELOW 4,410 17,250		RES 510 22,240 21,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	702.23 -188.37 513.86 -51.39 -12.51 449.96 3.56 2.77 456.29 456.29	PAID	702.23 -188.37 513.86 -51.39 -12.51 449.96 3.56 2.77 456.29 456.29	PAID			
PARCEL-ID 22-00071.000											
EDWARDS ROBERT JR & ANN B	1-32 43 7000 SF PANCAKE			GROSS REAL ESTATE	48.94		48.94				



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 1994

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
ERVIN WILLIAM E & JANET M 073 LERETA CORP 38.47 02-13-04 38.47	3-33 35 COUNTS 68 W 1-2 1,850 06-21-04	00	1,850 RES 500	GROSS REAL ESTATE 58.41 TAX REDUCTION -15.67 SUBTOTAL 42.74 10 PCT ROLLBACK -4.27 NET TAXES 38.47 **TOTAL TAXES DUE 38.47 AMOUNT COLLECTED 38.47			58.41 -15.67 42.74 -4.27 38.47 38.47					
PARCEL-ID 22-00069.000						PAID		PAID				
ERVIN WILLIAM E & JANET N 073 LERETA CORP 262.41 02-13-04 262.41	3-32 36 68 W 1-2 COUNTS 2,630 10,350 06-21-04 2,630 10,350	12,980	12,980 RES 510 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 409.84 TAX REDUCTION -109.94 SUBTOTAL 299.90 10 PCT ROLLBACK -29.99 2 1/2 PCT ROLLBACK -7.50 NET TAXES 262.41 **TOTAL TAXES DUE 262.41 AMOUNT COLLECTED 262.41			409.84 -109.94 299.90 -29.99 -7.50 262.41 262.41					
PARCEL-ID 22-00070.000						PAID		PAID				
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK 4300 E BROAD ST COLUMBUS OH 43213 1122.37 01-23-04 1122.37	1-39 29 3,330 41,300 05-24-04	44,630	44,630 COM 444	GROSS REAL ESTATE 1,409.19 TAX REDUCTION -166.45 SUBTOTAL 1,242.74 10 PCT ROLLBACK -124.27 NET TAXES 1,118.47 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.39 **TOTAL TAXES DUE 1,122.37 AMOUNT COLLECTED 1,122.37			1,409.19 -166.45 1,242.74 -124.27 1,118.47 2.51 1.39 1,122.37					
PARCEL-ID 22-00075.000						PAID		PAID				
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK 8.02 01-23-04 8.02	1-41 32 12 FT E SIDE 180 05-24-04	00	180 COM 444	GROSS REAL ESTATE 5.68 TAX REDUCTION -.67 SUBTOTAL 5.01 10 PCT ROLLBACK -.50 NET TAXES 4.51 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 8.02 AMOUNT COLLECTED 8.02			5.68 -.67 5.01 -.50 4.51 2.51 1.00 8.02					
PARCEL-ID 22-00076.000						PAID		PAID				
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK 8.41 01-23-04 8.41	1-43 31 12 FT E SIDE 180 05-24-04	00	180 COM 444	GROSS REAL ESTATE 5.68 TAX REDUCTION -.67 SUBTOTAL 5.01 10 PCT ROLLBACK -.50 NET TAXES 4.51 CURR S.A. C160101013 2.51 CURR S.A. C160101158 1.39 **TOTAL TAXES DUE 8.41 AMOUNT COLLECTED 8.41			5.68 -.67 5.01 -.50 4.51 2.51 1.39 8.41					
PARCEL-ID 22-00077.000						PAID		PAID				
FIRST COMMUNITY BANK 124 PER RMW 278.66 01-23-04 278.66	1-37 LOT 30 ALL 3,180 9,980 05-24-04	13,160	13,160 RES 510	GROSS REAL ESTATE 415.53 TAX REDUCTION -111.46 SUBTOTAL 304.07 10 PCT ROLLBACK -30.41 NET TAXES 273.66 CURR S.A. C160101013 4.00 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 278.66 AMOUNT COLLECTED 278.66			415.53 -111.46 304.07 -30.41 273.66 4.00 1.00 278.66					
PARCEL-ID 22-00079.000						PAID		PAID				
FISHER PRISCILLA A BOX 84 SEDALIA OH 43151	2-74 26 3,700 13,270 16,970		16,970 RES 510	GROSS REAL ESTATE 535.83 TAX REDUCTION -143.73 SUBTOTAL 392.10 10 PCT ROLLBACK -39.21			535.83 -143.73 392.10 -39.21					



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1995

07/13/04

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
343.45 01-29-04 PARCEL-ID 22-00080.000	343.45 06-03-04	HOMESITE VALUE LISTED BELOW 3,700 12,650	16,350	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.44 343.45 343.45 343.45	PAID	-9.44 343.45 343.45 343.45	PAID			
GILDOW DONALD & LINDA JT LIVES PO BOX 178 SEDALIA OH 43151	2-35 18 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.36 -23.97 65.39 -6.54 58.85 58.85 58.85		89.36 -23.97 65.39 -6.54 58.85 58.85 58.85				
58.85 02-06-04 PARCEL-ID 22-00129.000	58.85 06-08-04	2,590 240	2,830	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.54 58.85 58.85 58.85	PAID	-6.54 58.85 58.85 58.85	PAID			
GILDOW DONALD & LINDA JT LIVES PO BOX 178 SEDALIA OH 43151	2-36 17 7112 SF RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.15 -20.16 54.99 -5.50 49.49 49.49 49.49		75.15 -20.16 54.99 -5.50 49.49 49.49 49.49				
49.49 02-06-04 PARCEL-ID 22-00130.000	49.49 06-08-04	2,380 00	2,380	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.50 49.49 49.49 49.49	PAID	-5.50 49.49 49.49 49.49	PAID			
GILDOW DONALD M & LINDA R 010 TRANSAMERICA	2-43 19 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86 53.86				
53.86 02-09-04 PARCEL-ID 22-00084.000	53.86 06-10-04	2,590 00	2,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.98 53.86 53.86 53.86	PAID	-5.98 53.86 53.86 53.86	PAID			
GILDOW DONALD M & LINDA R 010 TRANSAMERICA	2-44 20 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.91 -188.29 513.62 -51.36 -12.84 449.42 449.42 449.42		701.91 -188.29 513.62 -51.36 -12.84 449.42 449.42 449.42				
449.42 02-09-04 PARCEL-ID 22-00085.000	449.42 06-10-04	3,700 18,530 3,700 18,530	22,230 22,230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-51.36 -12.84 449.42 449.42	PAID	-51.36 -12.84 449.42 449.42	PAID			
GLISPIE MARY ANN 13935 MAIN ST BOX 32 SEDALIA OH 43151	3-92 8 COUNTS RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	429.42 -115.19 314.23 -31.42 -7.43 275.38 5.70 281.08 281.08		429.42 -115.19 314.23 -31.42 -7.43 275.38 5.70 281.08 281.08				
281.08 02-03-04 PARCEL-ID 22-00052.000	281.08 06-03-04	3,700 9,900 3,700 9,170	13,600 12,870	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-31.42 -7.43 275.38 281.08	PAID	-31.42 -7.43 275.38 281.08	PAID			
GORDON EVELYN N 16025 DANVILLE RD MT STERLING OH 43143	3-19 17 COUNTS RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.82 -166.26 453.56 -45.36 408.20 408.20 408.20		619.82 -166.26 453.56 -45.36 408.20 408.20 408.20				
408.20 01-22-04 PARCEL-ID 22-00144.000	408.20 05-26-04	3,700 15,930	19,630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-45.36 408.20 408.20 408.20	PAID	-45.36 408.20 408.20 408.20	PAID			
GORDON EVELYN N 16025 DANVILLE RD MT STERLING OH 43143	3-18 18 COUNTS RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	81.78 -21.94 59.84 -5.98 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86				
53.86 01-22-04	53.86 05-26-04	2,590 00	2,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-5.98 53.86 53.86	PAID	-5.98 53.86 53.86	PAID			

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 1996

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 22-00145.000												
GORDON RALPH E & SHIRLEY A JT LIVES 018 FIRST AMERICA 588.68 02-13-04 588.68 06-16-04				1-30 48 PANCAKE RES 510 3,700 24,380 28,080	AMOUNT COLLECTED 53.86		53.86					
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	886.63 -237.84 648.79 -64.88 583.91 2.00 2.77 588.68 588.68		886.63 -237.84 648.79 -64.88 583.91 2.00 2.77 588.68 588.68					
PARCEL-ID 22-00066.000												
GORDON RALPH E & SHIRLEY A JT LIVES 018 FIRST AMERICA 62.33 02-13-04 62.33 06-16-04				1-29 49 PANCAKE RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 5.70 2.77 62.33 62.33		81.78 -21.94 59.84 -5.98 53.86 5.70 2.77 62.33 62.33				
PARCEL-ID 22-00259.000												
GRENNEL JERRY L & TAMMY M JT LIVES 073 LERETA CORP 09-02-03 TRNSF TO 22-00158.000 PARCEL-ID 22-00158.000				00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 22-00158.000												
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151 819.67 06-30-03 464.21 04-22-04				1-11 8 TIMMONS RES 510 3,700 16,440 20,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 DELQ S.A. C160101013 DELQ S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	635.92 -170.58 465.34 -46.53 418.81 816.31 2.20 1.00 2.42 1.10 2.31 1.05 1,241.68 819.67		635.92 -170.58 465.34 -46.53 418.81 460.69 2.20 1.00 2.42 1.10 2.31 1.05 886.22 464.21	41.88 .22 .10	460.69 2.42 1.10 464.21	62204 62204 62204	
PARCEL-ID 22-00087.000												
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151 62.71 06-30-03 35.79 04-22-04				1-12 7 1-3 TIMMONS RES 500 1,330 00 1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE CURR S.A. C160101013 UNPD S.A. C160101013 DELQ S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	41.99 -11.26 30.73 -3.07 27.66 53.89 4.00 8.82 94.37 62.71		41.99 -11.26 30.73 -3.07 27.66 30.43 4.00 4.40 66.49 35.79	2.77 .30 .40	30.43 3.34 33.77	62204 62204	
PARCEL-ID 22-00088.000												
HAMM BILLY & HAZEL JT LIVES PO BOX 122 SEDALIA OHIO 43151				1-66 2 ORIGINAL RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	538.99 -144.58 394.41		538.99 -144.58 394.41				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 1997

07/13/04

1997

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFER 7/24/92 350.16 02-09-04 350.16	06-16-04	3,700 13,370 HOMESITE VALUE LISTED BELOW 3,700 13,370	17,070	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-39.44 -9.86 345.11 2.28 2.77 350.16 350.16	PAID	-39.44 -9.86 345.11 2.28 2.77 350.16 350.16	PAID			
PARCEL-ID 22-00136.000 HAMM BILLY JR 015 FIDELITY NATL TAX 62.33 02-13-04 62.33	06-21-04	1-59 4 MINSHALL RES 500 2,590 00 2,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 5.70 2.77 62.33 62.33	PAID	81.78 -21.94 59.84 -5.98 53.86 5.70 2.77 62.33 62.33	PAID			
PARCEL-ID 22-00197.000 HAMM BRIAN K & LAURA M JT LIVE S 073 LERETA CORP 813.51 02-13-04 813.51	06-21-04	1-76 17 MINSHALL RES 510 3,700 36,120 HOMESITE VALUE LISTED BELOW 3,700 36,120	39,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.32 -337.27 920.05 -92.01 -23.00 805.04 5.70 2.77 813.51 813.51	PAID	1,257.32 -337.27 920.05 -92.01 -23.00 805.04 5.70 2.77 813.51 813.51	PAID			
PARCEL-ID 22-00187.000 HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	06-16-04	3-78 21 COUNTS & VAC ALLEY .01 25 RES 510 3,770 12,430 HOMESITE VALUE LISTED BELOW 3,770 12,400	16,200 16,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	511.52 -137.21 374.31 -37.43 -9.34 -164.19 163.35 2.77 163.35 163.35	PAID	511.52 -137.21 374.31 -37.43 -9.34 -164.19 163.35 2.77 163.35 163.35	PAID			
07-31-03 TRNSF FROM 22-00220.000 163.35 02-09-04 163.35 PARCEL-ID 22-00220.000	06-16-04	000 SHEERIN MARGARET ELIZABETH 06-16-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	83.04 -22.28 60.76 -6.08 54.68 2.00 56.68 56.68	PAID	83.04 -22.28 60.76 -6.08 54.68 2.00 56.68 56.68	PAID			
PARCEL-ID 22-00221.000 HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	06-16-04	3-79 22 COUNTS & VAC ALLEY .01 25 RES 500 2,630 00 2,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	83.04 -22.28 60.76 -6.08 54.68 2.00 56.68 56.68	PAID	83.04 -22.28 60.76 -6.08 54.68 2.00 56.68 56.68	PAID			
07-31-03 TRNSF FROM 22-00221.000 56.68 02-09-04 56.68 PARCEL-ID 22-00221.000	06-16-04	000 SHEERIN MARGARET ELIZABETH 06-16-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID	81.78 -21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID			
PARCEL-ID 22-00222.000 HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	06-16-04	3-80 23 COUNTS RES 500 2,590 00 2,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID	81.78 -21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID			
07-31-03 TRNSF FROM 22-00222.000 55.86 02-09-04 55.86 PARCEL-ID 22-00222.000	06-16-04	000 SHEERIN MARGARET ELIZABETH 06-16-04		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,134.81 -304.41 830.40 -83.04		1,134.81 -304.41 830.40 -83.04				
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140		3-62 9 MOORES RES 510 5,250 30,690 35,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,134.81 -304.41 830.40 -83.04		1,134.81 -304.41 830.40 -83.04				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 1998

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.76		-20.76				
	5,250	30,690	35,940	NET TAXES	726.60		726.60	72.66	799.26	62204	
				UNPD REAL ESTATE		72.66	799.26	79.93	879.19	62204	
				**TOTAL TAXES DUE	726.60	*****	1,525.86	*****	1,678.45		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00216.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-64	11 MOORES	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00217.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-63	10 MOORES	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00218.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-65	12 MOORES	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00219.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-66	41 COUNTS	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00232.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-67	42 COUNTS	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00233.000	.....										
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140	3-68	43 COUNTS	RES 500	GROSS REAL ESTATE	81.78		81.78				
	2,590	00	2,590	TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86	5.39	59.25	62204	
				UNPD REAL ESTATE		5.39	59.25	5.93	65.18	62204	
				**TOTAL TAXES DUE	53.86	*****	113.11	*****	124.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00234.000	.....										
HARRIS DEBBIE 3960 SYCAMORE	3-69	44 COUNTS	RES 500	GROSS REAL ESTATE	116.83		116.83				
				TAX REDUCTION	-31.34		-31.34				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
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 PAGE NO. 1999

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TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONDON OH 43140	3,700	00	3,700	SUBTOTAL 85.49 10 PCT ROLLBACK -8.55 NET TAXES 76.94			85.49 -8.55 76.94				
UNPD REAL ESTATE				UNPD REAL ESTATE 7.69			84.63	7.69	84.63	62204	
PARCEL-ID 22-00235.000				**TOTAL TAXES DUE 76.94 AMOUNT COLLECTED .00	*****		161.57	*****	177.72		
HASTED AMBER AMRIA 116 FEDERAL ST SEDALIA OH 43151	2-48 6050 7263 .120A		RES 500	GROSS REAL ESTATE 50.20 TAX REDUCTION -13.47 SUBTOTAL 36.73			50.20 -13.47 36.73				
33.06 01-22-04 33.06	05-25-04	1,590	00 1,590	10 PCT ROLLBACK -3.67 NET TAXES 33.06			-3.67 33.06				
PARCEL-ID 22-00019.000				**TOTAL TAXES DUE 33.06 AMOUNT COLLECTED 33.06	PAID		33.06	PAID			
HASTED AMBER MARIA 116 FEDERAL ST SEDALIA OH 43151	2-47 6050 7263 .200A		RES 510	GROSS REAL ESTATE 732.86 TAX REDUCTION -196.59 SUBTOTAL 536.27			732.86 -196.59 536.27				
469.23 01-22-04 469.23	05-25-04	3,700 19,510 23,210 HOMESITE VALUE LISTED BELOW 3,700 19,510 23,210		10 PCT ROLLBACK -53.63 2 1/2 PCT ROLLBACK -13.41 NET TAXES 469.23			-53.63 -13.41 469.23				
PARCEL-ID 22-00018.000				**TOTAL TAXES DUE 469.23 AMOUNT COLLECTED 469.23	PAID		469.23	PAID			
HASTED AMBER MARIA 116 FEDERAL ST SEDALIA OH 43151	2-32A 6050 .050A		RES 500	GROSS REAL ESTATE 20.52 TAX REDUCTION -5.50 SUBTOTAL 15.02			20.52 -5.50 15.02				
13.52 01-22-04 13.52	05-25-04	650	00 650	10 PCT ROLLBACK -1.50 NET TAXES 13.52			-1.50 13.52				
PARCEL-ID 22-00020.000				**TOTAL TAXES DUE 13.52 AMOUNT COLLECTED 13.52	PAID		13.52	PAID			
HEATH MARIAN P O BOX 52 SEDALIA OH 43151	2-11 LOTS 16,20,22THRU 38; 1 T HRU 5, 12 THRU 19		AGR 110	GROSS REAL ESTATE 7.26 TAX REDUCTION -1.95 SUBTOTAL 5.31			7.26 -1.95 5.31				
4.78 02-05-04 4.78	05-20-04	AUV (TAX LAND 1,990) 230 00 230		10 PCT ROLLBACK -.53 NET TAXES 4.78			-.53 4.78				
PARCEL-ID 22-00093.000				**TOTAL TAXES DUE 4.78 AMOUNT COLLECTED 4.78	PAID		4.78	PAID			
HEATH MARIAN E P O BOX 52 SEDALIA OH 43151	2-2 & 1-111 6050 7263 23.398 AC		AGR 111	GROSS REAL ESTATE 819.06 TAX REDUCTION -219.71 SUBTOTAL 599.35			819.06 -219.71 599.35				
442.76 02-05-04 442.76	05-20-04	AUV (TAX LAND 26,390) 11,360 14,580 25,940 HOMESITE VALUE LISTED BELOW 8,750 11,080 19,830		10 PCT ROLLBACK -59.94 2 1/2 PCT ROLLBACK -11.45 HMST RED 2- 3200 -101.04 NET TAXES 426.92			-59.94 -11.45 -101.04 426.92				
PARCEL-ID 22-00091.000				CURR S.A. C160101013 15.84 **TOTAL TAXES DUE 442.76 AMOUNT COLLECTED 442.76	PAID		15.84	PAID			
HENKLE ANNETTE J P.O. BOX 29 SEDALIA OH 43151	1-93 32		RES 510	GROSS REAL ESTATE 717.07 TAX REDUCTION -192.35 SUBTOTAL 524.72			717.07 -192.35 524.72				
468.91 02-12-04 468.91	06-21-04	3,700 19,010 22,710 HOMESITE VALUE LISTED BELOW 3,700 16,750 20,450		10 PCT ROLLBACK -52.47 2 1/2 PCT ROLLBACK -11.81 NET TAXES 460.44			-52.47 -11.81 460.44				
PARCEL-ID 22-00054.000				CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 468.91 AMOUNT COLLECTED 468.91	PAID		5.70 2.77	PAID			

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS											
HENKLE ANNETTE J & ROBERT A PA RSONS BOX 29 SEDALIA OH 43151 TRANSFER 12/14/93 60.19 02-12-04	1-95 30	MINSHALL		RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19		81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19					
PARCEL-ID 22-00125.000													
HENKLE ANNETTE J & ROBERT A PA RSONS BOX 29 SEDALIA OH 43151 TRANSFER 12/14/93 267.51 02-12-04	1-94 31	MINSHALL	8,860	RES 510 12,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	396.58 -106.38 290.20 -29.02 261.18 3.56 2.77 267.51 267.51		396.58 -106.38 290.20 -29.02 261.18 3.56 2.77 267.51 267.51					
PARCEL-ID 22-00126.000													
HENRY TIMOTHY M 018 BRADLEY & RAE ADAMS %FIRST AMERICA			00	00	**TOTAL TAXES DUE	.00		.00					
12-09-02 TRNSF TO 22-00163.000 IVES PARCEL-ID 22-00163.000		ADAMS BRADLEY A & RAE ANN JT L											
HENRY TIMOTHY M 018 BRADLEY & RAE ADAMS %FIRST AMERICA			00	00	**TOTAL TAXES DUE	.00		.00					
12-09-02 TRNSF TO 22-00164.000 IVES PARCEL-ID 22-00164.000		ADAMS BRADLEY A & RAE ANN JT L											
HENRY TIMOTHY M 018 BRADLEY & RAE ADAMS %FIRST AMERICA			00	00	**TOTAL TAXES DUE	.00		.00					
12-09-02 TRNSF TO 22-00165.000 IVES PARCEL-ID 22-00165.000		ADAMS BRADLEY A & RAE ANN JT L											
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 140.84 02-13-04	1-18 6050 7263	3.000A		RES 500 5,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	162.61 -43.62 118.99 -11.90 107.09 7.16 1.39 115.64 115.64		162.61 -43.62 118.99 -11.90 107.09 7.16 1.39 115.64 115.64					
PARCEL-ID 22-00128.000													
HINES JOHN R 1/2 & BEVERLY ANNI TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94	1-16 61	COUNTS		RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.78 -21.94 59.84 -5.98 53.86		81.78 -21.94 59.84 -5.98 53.86					

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
56.14 02-13-04 PARCEL-ID 22-00133.000	56.14	05-26-04		CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.28 56.14 56.14	PAID	2.28 56.14 56.14	PAID			
HINES JOHN R 1/2 & BEVERLY ANN TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 57.14 02-13-04	57.14	05-26-04	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 2.28 1.00 57.14 57.14	PAID	81.78 -21.94 59.84 -5.98 53.86 2.28 1.00 57.14 57.14	PAID			
PARCEL-ID 22-00134.000											
HINES JOHN R 1/2 & BEVERLY ANN TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/15/94 58.22 02-13-04	58.22	05-26-04	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 2.28 2.08 58.22 58.22	PAID	81.78 -21.94 59.84 -5.98 53.86 2.28 2.08 58.22 58.22	PAID			
PARCEL-ID 22-00135.000											
HINES JOHN R 1/2 & BEVERLY ANN TRABUE 1/2 3789 MAYFAIR DR GROVE CITY OH 43123 TRANSFER 11/1/594 58.91 02-13-04	58.91	05-26-04	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 2.28 2.77 58.91 58.91	PAID	81.78 -21.94 59.84 -5.98 53.86 2.28 2.77 58.91 58.91	PAID			
PARCEL-ID 22-00137.000											
HOLCOMB ROBERT H BOX 69 SEDALIA OH 43151  708.36 12-09-03		2-86 37 COUNTS	RES 510 3,920 8,730 12,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	399.42 -107.14 292.28 -29.23 -7.31 255.74 726.07 17.71 981.81 708.36	25.57	399.42 -107.14 292.28 -29.23 -7.31 255.74 281.31 17.71 554.76 708.36	25.57 28.13	281.31 309.44 608.46	62102 62102 62102	
PARCEL-ID 22-00139.000											
HOWARD SHAWN M & SUSAN R JT LI VES 018 JAMES BUEHLER %FIRST AMERICA 01-15-03 TRNSF TO 22-00021.000 PARCEL-ID 22-00021.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
HUMPHREY EVERETT LIN 018 FIRST AMERICA 322.13 02-13-04	322.13	06-16-04	RES 510 3,700 12,200 15,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	502.04 -134.67 367.37 -36.74 -8.50 322.13 322.13	PAID	502.04 -134.67 367.37 -36.74 -8.50 322.13 322.13	PAID			

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
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 PAGE NO. 2002

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 22-00140.000					AMOUNT COLLECTED	322.13		322.13				
HUMPHREY EVERETT LIN 018 FIRST AMERICA 81.94 02-13-04 81.94	3-39 3 MOORES			RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.41 -33.37 91.04 -9.10 81.94 81.94 81.94		124.41 -33.37 91.04 -9.10 81.94 81.94 81.94				
	2,590	1,350	3,940									
	06-16-04						PAID		PAID			
PARCEL-ID 22-00141.000					AMOUNT COLLECTED	83.04		83.04				
HUMPHREY NORMAN LEE 018 FIRST AMERICA 114.83 06-16-04	3-37 46 COUNTS (VACATED ALLEY 8.25 FT)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	83.04 -22.28 60.76 -6.08 54.68 54.68 54.68 .00		83.04 -22.28 60.76 -6.08 54.68 60.15 114.83 114.83				
	2,630	00	2,630				5.47		PAID			
							*****					
PARCEL-ID 22-00142.000					AMOUNT COLLECTED	1,220.37		1,220.37				
HUMPHREY NORMAN LEE 018 FIRST AMERICA 781.38 02-13-04 781.38	3-36 45 COUNTS (VACATED ALLEY 8.25 FT)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,220.37 -327.36 893.01 -89.30 -22.33 781.38 781.38 781.38		1,220.37 -327.36 893.01 -89.30 -22.33 781.38 781.38 781.38				
	3,770	34,880	38,650									
	3,770	34,880	38,650									
	06-16-04						PAID		PAID			
PARCEL-ID 22-00143.000					AMOUNT COLLECTED	628.66		628.66				
HUTSLAR RUTH M & TOMMY G JT LIVES 13865 MOUND ST PO BOX 204 SEDALIA OH 43151 404.45 02-02-04 404.45	3-5 1			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	628.66 -168.64 460.02 -46.00 -9.57 404.45 404.45 404.45		628.66 -168.64 460.02 -46.00 -9.57 404.45 404.45 404.45				
	3,700	16,210	19,910									
	3,700	12,870	16,570									
	06-01-04						PAID		PAID			
PARCEL-ID 22-00008.000					AMOUNT COLLECTED	81.78		81.78				
HUTSLAR RUTH M & TOMMY G JT LIVES 13865 MOUND ST PO BOX 204 SEDALIA OH 43151 53.86 02-02-04 53.86	3-4 8			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86		81.78 -21.94 59.84 -5.98 53.86 53.86 53.86				
	2,590	00	2,590									
	06-01-04						PAID		PAID			
PARCEL-ID 22-00009.000					AMOUNT COLLECTED	25.89		25.89				
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151 17.05 02-09-04 17.05	3-57 6050 7263 5.550A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.89 -6.94 18.95 -1.90 17.05 17.05 17.05		25.89 -6.94 18.95 -1.90 17.05 17.05 17.05				
	820	00	820									
	06-16-04						PAID		PAID			
PARCEL-ID 22-00081.000					AMOUNT COLLECTED	441.10		441.10				
JOHNSTON ROBERT L 13871 MAIN ST SEDALIA OH 43151 TRANSFER 2/14/94 282.43 02-13-04 282.43	2-76 28 E SIDE ANNEX			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	441.10 -118.32 322.78 -32.28 -8.07 282.43 282.43		441.10 -118.32 322.78 -32.28 -8.07 282.43 282.43				
	3,700	10,270	13,970									
	3,700	10,270	13,970									
	06-21-04						PAID		PAID			



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
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TOTAL DELINQUENT

C.D. DATE  
 MEMO

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 22-00148.000				AMOUNT COLLECTED	282.43		282.43				
JONES JANET L 2005 HURON DRIVE LONDON OH 43140 ALLEY VACATED 6-19-98	3-35	36 1/2 COUNTS (VACATED ALLEY 8.25 FT)	RES 510	GROSS REAL ESTATE	407.00		407.00				
				TAX REDUCTION	-109.18		-109.18				
				SUBTOTAL	297.82		297.82				
				10 PCT ROLLBACK	-29.78		-29.78				
				2 1/2 PCT ROLLBACK	-7.45		-7.45				
				NET TAXES	260.59		260.59				
260.59 02-03-04 260.59	06-08-04	2,950 9,940	12,890	**TOTAL TAXES DUE	260.59	PAID	260.59	PAID			
PARCEL-ID 22-00026.000				AMOUNT COLLECTED	260.59		260.59				
JONES JANET L 2005 HURON DRIVE LONDON OH 43140	3-34	35 1/2 COUNTS (VACATED ALLEY 8.25 FT)	RES 500	GROSS REAL ESTATE	30.31		30.31				
				TAX REDUCTION	-8.13		-8.13				
				SUBTOTAL	22.18		22.18				
				10 PCT ROLLBACK	-2.22		-2.22				
				NET TAXES	19.96		19.96				
19.96 02-03-04 19.96	06-08-04	960 00	960	**TOTAL TAXES DUE	19.96	PAID	19.96	PAID			
PARCEL-ID 22-00027.000				AMOUNT COLLECTED	19.96		19.96				
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503	1-79	20 MINSHALL	RES 500	GROSS REAL ESTATE	81.78		81.78				
				TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86				
60.19 12-30-03 60.19	05-25-04	2,590 00	2,590	CURR S.A. C160101013	3.56		3.56				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	60.19	PAID	60.19	PAID			
PARCEL-ID 22-00260.000				AMOUNT COLLECTED	60.19		60.19				
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503	1-78	19 MINSHALL	RES 510	GROSS REAL ESTATE	743.59		743.59				
				TAX REDUCTION	-199.47		-199.47				
				SUBTOTAL	544.12		544.12				
				10 PCT ROLLBACK	-54.41		-54.41				
				NET TAXES	489.71		489.71				
498.18 12-30-03 498.18	05-25-04	3,700 19,850	23,550	CURR S.A. C160101013	5.70		5.70				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	498.18	PAID	498.18	PAID			
PARCEL-ID 22-00262.000				AMOUNT COLLECTED	498.18		498.18				
KELLEY PATRICIA L V & TINA P T LIVES BOX 123 SEDALIA OH 43151	J3-45	10	RES 510	GROSS REAL ESTATE	642.55		642.55				
				TAX REDUCTION	-172.36		-172.36				
				SUBTOTAL	470.19		470.19				
				10 PCT ROLLBACK	-47.02		-47.02				
				2 1/2 PCT ROLLBACK	-11.75		-11.75				
				NET TAXES	411.42		411.42				
411.42 01-16-04 411.42	06-10-04	3,700 16,650	20,350	**TOTAL TAXES DUE	411.42	PAID	411.42	PAID			
PARCEL-ID 22-00149.000				AMOUNT COLLECTED	411.42		411.42				
KELLEY PATRICIA L V & TINA P T LIVES BOX 123 SEDALIA OH 43151	J3-46	15	RES 500	GROSS REAL ESTATE	81.78		81.78				
				TAX REDUCTION	-21.94		-21.94				
				SUBTOTAL	59.84		59.84				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.86		53.86				
53.86 01-16-04 53.86	06-10-04	2,590 00	2,590	**TOTAL TAXES DUE	53.86	PAID	53.86	PAID			
PARCEL-ID 22-00150.000				AMOUNT COLLECTED	53.86		53.86				
KELSO RON L & DEBORAH D 1/2 LIVES & ETAL 1/2 JT LIVES P.O. BOX 46 SEDALIA OH 43151	JT3-23	2 COUNTS	RES 510	GROSS REAL ESTATE	698.44		698.44				
				TAX REDUCTION	-187.35		-187.35				
				SUBTOTAL	511.09		511.09				
				10 PCT ROLLBACK	-51.11		-51.11				
				2 1/2 PCT ROLLBACK	-11.55		-11.55				
				HOMESITE VALUE LISTED BELOW							

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04  
 PAGE NO. 2004

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
451.29 02-13-04 PARCEL-ID 22-00154.000	451.29 06-21-04	3,700 16,290	19,990	NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	448.43 2.86 451.29 451.29	PAID	448.43 2.86 451.29 451.29	PAID			
KELSO RONNIE L & DEBORAH D PO BOX 46 SEDALIA OH 43151	2-73 25	3,700 22,740 26,440	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.84 -223.94 610.90 -61.09 -14.93 534.88 534.88 534.88		834.84 -223.94 610.90 -61.09 -14.93 534.88 534.88	PAID			
534.88 02-13-04 PARCEL-ID 22-00155.000	534.88 06-21-04	3,700 22,150	25,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.52 -135.60 369.92 -36.99 -9.13 323.80 5.70 329.50 329.50	PAID	505.52 -135.60 369.92 -36.99 -9.13 323.80 5.70 329.50 329.50				
LANHAM CAROLYN V 2750 LAROSA DR GROVE CITY OH 43123	1-3 52 COUNTS	3,700 12,310 16,010	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	505.52 -135.60 369.92 -36.99 -9.13 323.80 5.70 329.50 329.50	PAID	505.52 -135.60 369.92 -36.99 -9.13 323.80 5.70 329.50 329.50				
329.50 02-13-04 PARCEL-ID 22-00156.000	329.50 06-21-04	3,700 12,100	15,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	657.71 -176.43 481.28 -48.13 433.15 433.15 433.15 433.15	PAID	657.71 -176.43 481.28 -48.13 433.15 433.15 433.15 433.15				
LOVELY FRED & TAMARA S JT LIVE S 9435 EDGEFIELD SABINA OH 45169	2-75 27	3,700 17,130	20,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 420.06 420.06	PAID	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 209.46 209.46				
866.30 02-09-04 PARCEL-ID 22-00153.000	866.30 06-21-04	3,700 17,130	20,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65	PAID	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65				
LOWE LISA A 13740 MAIN ST SEDALIA OH 43151	1-67 1	3,920 4,100 8,020	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 DELQ REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 DELQ S.A. C160101013 DELQ S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 420.06 420.06	PAID	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 209.46 209.46				
07-01-03 TRNSF FROM 22-00157.000 210.60 07-02-03 418.92	01-26-04	3,920 4,100 8,020	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 DELQ S.A. C160101013 DELQ S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 420.06 420.06	PAID	253.23 -29.91 223.32 -22.33 200.99 201.28 5.70 2.77 6.27 3.05 209.46 209.46				
PARCEL-ID 22-00157.000											
MADDEN, DELBERT T & MARTHA L PO BOX 92 SEDALIA OH 43151	1-57 6 MINSHALL	3,700 6,840	10,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65	PAID	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65				
227.65 02-11-04 PARCEL-ID 22-00159.000	227.65 06-14-04	3,700 6,840	10,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65	PAID	332.80 -89.27 243.53 -24.35 219.18 5.70 2.77 227.65 227.65				
MAXIO INC 3682 WALTON RD DELAWARE OH 43015	1-2 6050 7263 9.660A	2,050 00 2,050	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE	64.73 -17.36 47.37 -4.74 42.63 11.38 54.01	PAID	64.73 -17.36 47.37 -4.74 42.63 11.38 54.01				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2005

07/13/04

2005

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
PARCEL-ID 22-00273.000					AMOUNT COLLECTED	54.01		54.01				
MIDWAY HAMM PROPERTIES LTD MIDWAY HAMM PROPERTIES PO BOX 122 SEDALIA OH 43153	2-42 10		COM 452	5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.66 -19.09 142.57 -14.26 128.31 128.31 128.31		161.66 -19.09 142.57 -14.26 128.31 128.31 128.31				
11-27-02 TRNSF FROM 22-00267.000 128.31 02-09-04 128.31 06-16-04 PARCEL-ID 22-00267.000	WISSLER RAYMOND						PAID		PAID			
MIDWAY PRESBYTERIAN CHURCH 091 ROBERT & GINA BUTZ %WELLS FARGO	00	00		00	**TOTAL TAXES DUE	.00		.00				
07-11-03 TRNSF TO 22-00171.000 PARCEL-ID 22-00171.000	BUTZ ROBERT L & GINA											
MILLER NORMAN L & DIANE S MILLER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 380.07 02-12-04 380.07 06-17-04	1-96 29		RES 510	17,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	583.19 -156.44 426.75 -42.68 -10.33 373.74 3.56 2.77 380.07 380.07		583.19 -156.44 426.75 -42.68 -10.33 373.74 3.56 2.77 380.07 380.07				
PARCEL-ID 22-00172.000							PAID		PAID			
MILLER NORMAN L & DIANE S MILLER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 60.19 02-12-04 60.19 06-17-04	1-97 28 MINSHALL		RES 500	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19		81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19				
PARCEL-ID 22-00173.000							PAID		PAID			
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 120.62 01-29-04	3-59 14 MOORES & VAC ALLEY 112 5SR		RES 500	2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.57 -24.56 67.01 -6.70 60.31 60.31 60.31		91.57 -24.56 67.01 -6.70 60.31 60.31 60.31				
PARCEL-ID 22-00174.000							PAID		PAID			
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 126.16 01-29-04	3-58 13 MOORES & VAC ALLEY 112 2SF		RES 500	2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	91.57 -24.56 67.01 -6.70 60.31 2.77 63.08 63.08		91.57 -24.56 67.01 -6.70 60.31 2.77 63.08 63.08				
PARCEL-ID 22-00175.000							PAID		PAID			
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151	3-60 15 MOORES & VAC ALLEY 112 2SF		RES 500	2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	91.57 -24.56 67.01 -6.70 60.31		91.57 -24.56 67.01 -6.70 60.31				





TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2008

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
UNPD REAL ESTATE DELQ REAL ESTATE					984.69	47.05	517.50	51.75	569.25	62103	
DEC INTEREST					.02		984.69		984.69	62103	
CURR S.A. C160101013					3.56		3.56	.36	3.92	62103	
UNPD S.A. C160101013						.36	3.92	.39	4.31	62103	
DELQ S.A. C160101013					8.44		8.44		8.44	62103	
DEC INTEREST					.21						
**TOTAL TAXES DUE					1,467.14	*****	1,988.56	*****	2,088.11		
AMOUNT COLLECTED					.00		.00				
PARCEL-ID 22-00201.000											
NELSON MARY B 018 FIRST AMERICA	2-69 5 ARTECH SUB		RES 510				790.95		790.95		
		8,950	16,100	25,050			-212.17		-212.17		
							578.78		578.78		
							-57.88		-57.88		
							-14.34		-14.34		
		8,950	15,880	24,830			506.56		506.56		
506.56 02-13-04	506.56 06-16-04						506.56	PAID	506.56	PAID	
PARCEL-ID 22-00213.000							506.56		506.56		
OHIO BELL TELEPHONE CO 066	PUBLIC UTILITY		COM 830				620.13		620.13		
		2,630	17,010	19,640			-73.25		-73.25		
							546.88		546.88		
							-54.69		-54.69		
							492.19		492.19		
492.19 02-13-04	492.19 06-21-04						492.19	PAID	492.19	PAID	
PARCEL-ID 22-00276.000							492.19		492.19		
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO	PUBLIC UTILITY PERSONAL		P/U 880				618.87		618.87		
		00	19,600	19,600			618.87		618.87		
618.87 02-13-04	618.87 06-21-04						618.87	PAID	618.87	PAID	
PARCEL-ID 22-00280.000							618.87		618.87		
OWENS LINDA S 258 HOME EQ	3-12 33 E 1/2 COUNTS (VACATED ALLEY 8.25 FT)		RES 510				566.14		566.14		
							-151.87		-151.87		
							414.27		414.27		
							-41.43		-41.43		
		2,950	14,980	17,930			-8.68		-8.68		
							364.16		364.16		
		2,950	12,070	15,020			743.63		.00		
743.63 08-18-03	364.16 02-03-04		364.16 06-09-04				1,107.79	PAID	364.16	PAID	
PARCEL-ID 22-00236.000							1,107.79		364.16		
OWENS LINDA S 258 HOME EQ ALLEY VACATED 6-19-98	3-13A 34 E 1/2 COUNTS (VACATE D ALLEY 8.25 FT)		RES 500				30.31		30.31		
							-8.13		-8.13		
							22.18		22.18		
							-2.22		-2.22		
							19.96		19.96		
		960	00	960			40.78		.00		
40.78 08-18-03	19.96 02-09-04		19.96 06-09-04				60.74	PAID	19.96	PAID	
PARCEL-ID 22-00237.000							60.74		19.96		
PARKER JASON S 258 HOME EQ PO BOX 13909 DURHAM NC	3-25 4 COUNTS		RES 510				645.08		645.08		
							-173.04		-173.04		
							472.04		472.04		
							-47.20		-47.20		
		3,700	16,730	20,430			-11.59		-11.59		
							413.25		413.25		
		3,700	16,370	20,070			5.70		5.70		
418.95 02-03-04	418.95 06-09-04						418.95	PAID	418.95	PAID	
PARCEL-ID 22-00236.000							418.95		418.95		

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2009

07/13/04

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 22-00192.000				AMOUNT COLLECTED	418.95		418.95				
PAYNE DALE 13905 MAIN ST SEDALIA OH 43151	3-90 LOT 6		RES 510	GROSS REAL ESTATE	714.54		714.54				
				TAX REDUCTION	-191.67		-191.67				
				SUBTOTAL	522.87		522.87				
				10 PCT ROLLBACK	-52.29		-52.29				
				2 1/2 PCT ROLLBACK	-13.07		-13.07				
				NET TAXES	457.51		457.51				
926.42 02-02-04				CURR S.A. C160101013	5.70		5.70				
				**TOTAL TAXES DUE	463.21	PAID	463.21	PAID			
				AMOUNT COLLECTED	463.21		463.21				
PARCEL-ID 22-00190.000											
PAYTON NEVALYN CORNER WATER & NORTH ST SEDALIA OH 43151	1-72 13 MINSHALL		RES 510	GROSS REAL ESTATE	642.87		642.87				
				TAX REDUCTION	-172.45		-172.45				
				SUBTOTAL	470.42		470.42				
				10 PCT ROLLBACK	-47.04		-47.04				
				2 1/2 PCT ROLLBACK	-11.76		-11.76				
				NET TAXES	411.62		411.62				
832.78 02-11-04				CURR S.A. C160101013	2.00		2.00				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	416.39	PAID	416.39	PAID			
				AMOUNT COLLECTED	416.39		416.39				
PARCEL-ID 22-00191.000											
PERKINS LARRY E & BERNICE C T LIVES 155 E FEDERAL ST SEDALIA OH 43151	J2-70 3 ARTECH SUB		RES 510	GROSS REAL ESTATE	943.78		943.78				
				TAX REDUCTION	-253.17		-253.17				
				SUBTOTAL	690.61		690.61				
				10 PCT ROLLBACK	-69.06		-69.06				
				2 1/2 PCT ROLLBACK	-17.27		-17.27				
				NET TAXES	604.28		604.28	6.04	66.47	62103	
1994.91 03-17-04				UNPD REAL ESTATE		60.43	664.71				
				DELQ REAL ESTATE	786.35		786.35				
				DEC INTEREST	19.18						
				**TOTAL TAXES DUE	1,390.63	*****	2,055.34	*****	66.47		
				AMOUNT COLLECTED	.00		1,994.91				
PARCEL-ID 22-00193.000											
PERRIN LEO A & DEBRA A JT LIVES S PO BOX 73 SEDALIA OH 43151	1-65 11		RES 510	GROSS REAL ESTATE	614.77		614.77				
				TAX REDUCTION	-164.91		-164.91				
				SUBTOTAL	449.86		449.86				
				10 PCT ROLLBACK	-44.99		-44.99				
				2 1/2 PCT ROLLBACK	-11.25		-11.25				
				NET TAXES	393.62		393.62	30.10	331.09	62204	
388.32 09-11-03 496.35	02-13-04			DELQ REAL ESTATE	382.76		.00				
				CURR S.A. C160101013	2.28		2.28				
				CURR S.A. C160101158	2.77		2.77				
				DELQ S.A. C160101013	2.51		.00				
				DELQ S.A. C160101158	3.05		.00				
				**TOTAL TAXES DUE	786.99	PAID	398.67	*****	331.09		
				AMOUNT COLLECTED	786.99		97.68				
PARCEL-ID 22-00147.000											
PETERS DAVID M II & MELISA A 157 TRUST CORP MTG	3-83 10 COUNTS		RES 510	GROSS REAL ESTATE	586.35		586.35				
				TAX REDUCTION	-157.29		-157.29				
				SUBTOTAL	429.06		429.06				
				10 PCT ROLLBACK	-42.91		-42.91				
				2 1/2 PCT ROLLBACK	-10.73		-10.73				
				NET TAXES	375.42		375.42				
377.42 02-11-04 377.42	06-21-04			CURR S.A. C160101013	2.00		2.00				
				**TOTAL TAXES DUE	377.42	PAID	377.42	PAID			
				AMOUNT COLLECTED	377.42		377.42				
PARCEL-ID 22-00258.000											
PIERCE LINDA D PO BOX 137 SEDALIA OH 43151	1-10 1 TIMMONS		RES 510	GROSS REAL ESTATE	583.82		583.82				
				TAX REDUCTION	-156.61		-156.61				
				SUBTOTAL	427.21		427.21				

07/13/04

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

AX RATE 63.15  
 1/2 RED FACTOR 26.8247  
 1/4 RED FACTOR 11.8115

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
380.51 01-26-04 380.51	06-14-04	3,700 14,790 HOMESITE VALUE LISTED BELOW 3,700 14,790	18,490	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	-42.72 -10.68 373.81 5.70 1.00 380.51 380.51	PAID	-42.72 -10.68 373.81 5.70 1.00 380.51 380.51	PAID			
PARCEL-ID 22-00010.000											
POLLOCK LENA LEORA 3640 WJ-KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 60.19 02-05-04 60.19	06-18-04	2,590 00 HOMESITE VALUE LISTED BELOW 2,590 00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19	PAID	81.78 -21.94 59.84 -5.98 53.86 3.56 2.77 60.19 60.19	PAID			
PARCEL-ID 22-00195.000											
POLLOCK LENA LEORA 3640 WJ-KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 269.38 02-05-04 269.38	06-18-04	3,700 8,950 HOMESITE VALUE LISTED BELOW 3,700 8,950	12,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	399.42 -107.14 292.28 -29.23 263.05 3.56 2.77 269.38 269.38	PAID	399.42 -107.14 292.28 -29.23 263.05 3.56 2.77 269.38 269.38	PAID			
PARCEL-ID 22-00196.000											
POTTS RUTH TRACEY GROVES %NATIONAL CITY MTG 3232 NEWMARKET DR MIAMISBURG OH 45342 325.53 02-03-04 325.53	06-21-04	3,700 17,380 HOMESITE VALUE LISTED BELOW 3,700 16,670	21,080 20,370	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	665.60 -178.55 487.05 -48.71 -11.77 -101.04 325.53 325.53 325.53	PAID	665.60 -178.55 487.05 -48.71 -11.77 -101.04 325.53 325.53	PAID			
PARCEL-ID 22-00194.000											
RHEINSCHELD MICHAEL T & AMY B JT LIVES 018 FIRST AMERICA 477.92 02-13-04 477.92	06-18-04	3,700 19,940 HOMESITE VALUE LISTED BELOW 3,700 19,940	23,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.43 -200.23 546.20 -54.62 -13.66 477.92 477.92 477.92	PAID	746.43 -200.23 546.20 -54.62 -13.66 477.92 477.92	PAID			
PARCEL-ID 22-00127.000											
RIDENOUR AARON L & ROBIN D JT LIVES 058 LEADER MTG TRANSFER 9/29/94 341.64 02-09-04 341.64	06-02-04	3,700 12,780 HOMESITE VALUE LISTED BELOW 3,700 12,780	16,480 16,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	520.36 -139.59 380.77 -38.08 -9.52 333.17 5.70 2.77 341.64 341.64	PAID	520.36 -139.59 380.77 -38.08 -9.52 333.17 5.70 2.77 341.64 341.64	PAID			
PARCEL-ID 22-00238.000											
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151	06-02-04	230 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.26 -1.95 5.31 -.53		7.26 -1.95 5.31 -.53				



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
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 PAGE NO. 2011

07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.78 02-06-04 5.78	06-04-04			NET TAXES 4.78 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 5.78 AMOUNT COLLECTED 5.78			4.78 1.00 5.78 5.78	PAID	PAID		
PARCEL-ID 22-00202.000											
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151	1-100 26 MINSHALL		RES 510	GROSS REAL ESTATE 548.14 TAX REDUCTION -147.04 SUBTOTAL 401.10 10 PCT ROLLBACK -40.11 2 1/2 PCT ROLLBACK -10.03 NET TAXES 350.96 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 359.43 AMOUNT COLLECTED 359.43			548.14 -147.04 401.10 -40.11 -10.03 350.96 5.70 2.77 359.43 359.43	PAID	PAID		
359.43 02-06-04 359.43	06-04-04	3,700 13,660 17,360 HOMESITE VALUE LISTED BELOW 3,700 13,660 17,360									
PARCEL-ID 22-00203.000											
RIPLEY MICHAEL A & KAREN M BOX 144 SEDALIA OH 43151	1-101 LOT 5 2838 SQ FT		RES 599	GROSS REAL ESTATE 102.30 TAX REDUCTION -27.44 SUBTOTAL 74.86 10 PCT ROLLBACK -7.49 NET TAXES 67.37 CURR S.A. C160101013 5.20 CURR S.A. C160101158 1.22 **TOTAL TAXES DUE 73.79 AMOUNT COLLECTED 73.79			102.30 -27.44 74.86 -7.49 67.37 5.20 1.22 73.79 73.79	PAID	PAID		
73.79 02-06-04 73.79	06-04-04	600 2,640 3,240									
PARCEL-ID 22-00204.000											
RODGERS KENNETH M & LINDA S OHIO HEALTH CREDIT UNION 3535 OLENTANGY RIVE RD COLUMBUS OH 43214	2-46 6050 7263 .280A		RES 510	GROSS REAL ESTATE 611.61 TAX REDUCTION -164.06 SUBTOTAL 447.55 10 PCT ROLLBACK -44.76 2 1/2 PCT ROLLBACK -10.99 NET TAXES 391.80 CURR S.A. C160101013 391.80 CURR S.A. C160101158 1.22 **TOTAL TAXES DUE 391.80 AMOUNT COLLECTED 391.80			611.61 -164.06 447.55 -44.76 -10.99 391.80 391.80 1.22 391.80 391.80	PAID	PAID		
391.80 01-20-04 391.80	06-16-04	5,820 13,550 19,370 HOMESITE VALUE LISTED BELOW 5,820 13,210 19,030									
PARCEL-ID 22-00205.000											
ROSATI JACK R JR & MOLLY J LIVES 010 TRANSAMERICA	JT2-1 6050 7263 .0195A		RES 500	GROSS REAL ESTATE 5.68 TAX REDUCTION -1.52 SUBTOTAL 4.16 10 PCT ROLLBACK -.42 NET TAXES 3.74 UNPD REAL ESTATE .18 CURR S.A. C160101013 2.00 UNPD S.A. C160101013 .10 **TOTAL TAXES DUE 5.74 AMOUNT COLLECTED .00 A/D # 0 UNPD R.E. .19 UNPD SA C160101013 .10			5.68 -1.52 4.16 -.42 3.74 3.92 2.00 2.10 5.74 11.76 11.76 0 -19 -10	PAID	PAID		
11.76 02-26-04		180 00 180									
PARCEL-ID 22-00090.000											
ROSATI JACK R JR & MOLLY J LIVES 010 TRANSAMERICA	JT2-1A 6050 7263 1.9305A		RES 500	GROSS REAL ESTATE 18.00 TAX REDUCTION -4.83 SUBTOTAL 13.17 10 PCT ROLLBACK -1.32 NET TAXES 11.85 UNPD REAL ESTATE .60 **TOTAL TAXES DUE 11.85 AMOUNT COLLECTED .00 A/D # 0 UNPD R.E. .59			18.00 -4.83 13.17 -1.32 11.85 12.45 24.30 24.30 0 -59	PAID	PAID		
24.30 02-26-04		570 00 570									
PARCEL-ID 22-00090.001											
SATTERFIELD BILLIE M P O BOX 15	2-38 7		RES 510	GROSS REAL ESTATE 679.18 TAX REDUCTION -182.19			679.18 -182.19				



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2013

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHEERIN MARGARET ELIZABETH HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 22-00220.000 PARCEL-ID 22-00220.000	HAMM HAZEL J										
SHEERIN MARGARET ELIZABETH HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 22-00221.000 PARCEL-ID 22-00221.000	HAMM HAZEL J										
SHEERIN MARGARET ELIZABETH HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-03 TRNSF TO 22-00222.000 PARCEL-ID 22-00222.000	HAMM HAZEL J										
SHEERIN MARGARET ELIZABETH WILLIAM & JANET ERVIN 160 BROAD ST SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-18-03 TRNSF TO 22-00225.000 PARCEL-ID 22-00225.000	ERVIN WILLIAM E & JANET JT LIV ES										
SHEERIN MARGARET ELIZABETH DOROTHY MOZZETTI PO BOX 3 SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 TRNSF TO 22-00226.000 PARCEL-ID 22-00226.000	MOZZETTI DOROTHY ELIZABETH										
SHEERIN MARGARET ELIZABETH DOROTHY MOZZETTI PO BOX 3 SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-23-03 TRNSF TO 22-00227.000 PARCEL-ID 22-00227.000	MOZZETTI DOROTHY ELIZABETH										
SHEERIN MARGARET ELIZABETH WILLIAM & JANET ERVIN 160 BROAD ST SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-18-03 TRNSF TO 22-00230.000 PARCEL-ID 22-00230.000	ERVIN WILLIAM E & JANET JT LIV ES										
SMITH-TUGGLE JONNIE E 058	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2014

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEADER MTG CO 01-24-03 TRNSF FROM 22-00131.000 CALDWELL RANCY 10-03-03 TRNSF TO 22-00131.000 DENNISON CHRISTOPHER & ANGELA JT LIVES PARCEL-ID 22-00131.000											
SMITH-TUGGLE JONNIE E CHRIS DENNISON 11045 ANDERSON ANTIOCH RD MT STERLING OH 43143 132.05 02-09-04 PARCEL-ID 22-00132.000	2-34 25		RES 510	GROSS REAL ESTATE 200.50 TAX REDUCTION -53.78 SUBTOTAL 146.72 10 PCT ROLLBACK -14.67 NET TAXES 132.05 **TOTAL TAXES DUE 132.05 AMOUNT COLLECTED 132.05		PAID	200.50 -53.78 146.72 -14.67 132.05 132.05 .00	13.21 *****	145.26 145.26	62204	
SMITH-TUGGLE JONNIE E 058 LEADER MTG 13.52 02-09-04 13.52 PARCEL-ID 22-00168.000	2-32 6050 7263 .050A 650 00 650 06-02-04		RES 500	GROSS REAL ESTATE 20.52 TAX REDUCTION -5.50 SUBTOTAL 15.02 10 PCT ROLLBACK -1.50 NET TAXES 13.52 **TOTAL TAXES DUE 13.52 AMOUNT COLLECTED 13.52		PAID	20.52 -5.50 15.02 -1.50 13.52 13.52	PAID			
SMITH-TUGGLE JONNIE E 058 LEADER MTG 374.64 02-09-04 374.64 PARCEL-ID 22-00169.000	2-30 6050 7263 .320A 5,430 13,030 18,460 HOMESITE VALUE LISTED BELOW 5,430 10,550 15,980 06-02-04		RES 510	GROSS REAL ESTATE 582.87 TAX REDUCTION -156.35 SUBTOTAL 426.52 10 PCT ROLLBACK -42.65 2 1/2 PCT ROLLBACK -9.23 NET TAXES 374.64 **TOTAL TAXES DUE 374.64 AMOUNT COLLECTED 374.64		PAID	582.87 -156.35 426.52 -42.65 -9.23 374.64 374.64	PAID			
STARDUST DAIRY LLC 14997 CHARLESTON-CHILL RD SOUTH SOLON OH 43153 09-02-03 TRNSF FROM 22-00158.000 GRENNEL JERRY L & TAMMY M JT LIVES 1242.70 06-21-04 PARCEL-ID 22-00158.000	1-63 21 3,700 24,350 28,050		RES 510	GROSS REAL ESTATE 885.68 TAX REDUCTION -237.58 SUBTOTAL 648.10 10 PCT ROLLBACK -64.81 NET TAXES 583.29 UNPD REAL ESTATE 641.62 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 UNPD S.A. C160101013 .57 UNPD S.A. C160101158 .28 **TOTAL TAXES DUE 591.76 AMOUNT COLLECTED .00		58.33	885.68 -237.58 648.10 -64.81 583.29 641.62 5.70 2.77 6.27 3.05 1,242.70 1,242.70	PAID			
STONE ERNEST H JR & SHARON JT LIVES 301 SOUTH ST SEDALIA OH 43151 53.86 01-22-04 PARCEL-ID 22-00242.000	3-2 16 MOORES 2,590 00 2,590		RES 500	GROSS REAL ESTATE 81.78 TAX REDUCTION -21.94 SUBTOTAL 59.84 10 PCT ROLLBACK -5.98 NET TAXES 53.86 **TOTAL TAXES DUE 53.86 AMOUNT COLLECTED 53.86		PAID	81.78 -21.94 59.84 -5.98 53.86 53.86 .00	5.39 *****	59.25 59.25	62204	
STONE ERNEST H JR & SHARON JT LIVES 301 E SOUTH ST SEDALIA OH 43151 450.89 01-22-04 PARCEL-ID 22-00243.000	3-3 9 MOORES 3,700 18,560 22,260 HOMESITE VALUE LISTED BELOW 3,700 17,080 20,780		RES 510	GROSS REAL ESTATE 702.86 TAX REDUCTION -188.54 SUBTOTAL 514.32 10 PCT ROLLBACK -51.43 2 1/2 PCT ROLLBACK -12.00 NET TAXES 450.89 **TOTAL TAXES DUE 450.89 AMOUNT COLLECTED 450.89		PAID	702.86 -188.54 514.32 -51.43 -12.00 450.89 450.89 .00	45.09 *****	495.98 495.98	62204	

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2015

07/13/04

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
STONE SCOTT 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6/19/98	3-10 47 COUNT (VACATED ALLEY 8.25 FT)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.04 -22.28 60.76 -6.08 54.68 54.68 54.68		83.04 -22.28 60.76 -6.08 54.68 54.68				
06-19-03 TRNSF FROM 22-00064.000 54.68 02-10-04 54.68 06-21-04 PARCEL-ID 22-00064.000	2,630 00 2,630 00 DILL TABITHA A					PAID		PAID			
STONE SCOTT 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6-19-98	3-11 48 COUNTS (VACATED ALLEY 8.25 FT)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.59 -193.03 526.56 -52.66 -11.03 462.87 462.87 462.87		719.59 -193.03 526.56 -52.66 -11.03 462.87 462.87				
06-19-03 TRNSF FROM 22-00065.000 462.87 02-10-04 462.87 06-21-04 PARCEL-ID 22-00065.000	3,770 19,020 22,790 HOMESITE VALUE LISTED BELOW 3,770 15,320 19,090 00 DILL TABITHA A					PAID		PAID			
STOUGHTON ESTLE & MARJORIE BOX 103 SEDALIA OH 43151	1-103 6050 7263 .380A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	686.76 -184.22 502.54 -50.25 -12.32 439.97 5.70 2.77 448.44 448.44		686.76 -184.22 502.54 -50.25 -12.32 439.97 5.70 2.77 448.44 448.44				
448.44 02-11-04 448.44 06-03-04 PARCEL-ID 22-00244.000	5,100 16,650 21,750 HOMESITE VALUE LISTED BELOW 5,100 16,220 21,320					PAID		PAID			
STOUGHTON ESTLE L & MARJORIE J P O BOX 103 SEDALIA OH 43151	1-104 6050 7263 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	281.65 -75.55 206.10 -20.61 185.49 5.70 2.77 193.96 193.96		281.65 -75.55 206.10 -20.61 185.49 5.70 2.77 193.96 193.96				
193.96 02-11-04 193.96 06-03-04 PARCEL-ID 22-00245.000	3,700 5,220 8,920 06-03-04					PAID		PAID			
TACKETT JEFF R & KATHLEEN JT LIVES 13831 MAIN STREET SEDALIA OHIO 43151 TRANSFER 12/2/93	2-68 6050 7263 .7988A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	454.68 -121.97 332.71 -33.27 -8.32 291.12 291.12 291.12		454.68 -121.97 332.71 -33.27 -8.32 291.12 291.12				
291.12 02-12-04 291.12 06-16-04 PARCEL-ID 22-00138.000	8,230 6,170 14,400 HOMESITE VALUE LISTED BELOW 8,230 6,170 14,400					PAID		PAID			
TACKETT JEFF R & KATHLEEN A 13831 MAIN STREET SEDALIA OH 43151	3-22 1 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	405.74 -108.84 296.90 -29.69 -7.39 259.82 2.86 262.68 262.68		405.74 -108.84 296.90 -29.69 -7.39 259.82 2.86 262.68 262.68				
262.68 02-12-04 262.68 06-16-04 PARCEL-ID 22-00241.000	3,700 9,150 12,850 HOMESITE VALUE LISTED BELOW 3,700 9,100 12,800					PAID		PAID			
TACKETT JEFF R & KATHLEEN A JT LIVES	2-68A 6050 7263 .2912A		RES 510	GROSS REAL ESTATE TAX REDUCTION	891.99 -239.27		891.99 -239.27				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2016

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JEFF R TACKETT 13831 MAIN ST SEDALIA OH 43151	6,110	22,140	28,250	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	652.72 -65.27 -16.32 571.13		652.72 -65.27 -16.32 571.13				
571.13 02-12-04 571.13 PARCEL-ID 22-00138.001	6,110	22,140	28,250	**TOTAL TAXES DUE AMOUNT COLLECTED	571.13 571.13	PAID	571.13 571.13	PAID			
THORNSBERRY STEVEN D & LISA K JT LIVES 018 ASHLEY COOK & BRAD REEVES %FIRST AMERICA	2,810	19,500	22,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	704.44 -188.96 515.48 -51.55 -12.89 451.04		704.44 -188.96 515.48 -51.55 -12.89 451.04				
455.79 02-13-04 455.79 PARCEL-ID 22-00086.000	2,810	19,500	22,310	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	3.20 1.55 455.79 455.79	PAID	3.20 1.55 455.79 455.79	PAID			
TOWNSEND DANNY L & LISA R JT LIVES 90 SOUTH ST SEDALIA OH 43157 CASE # 2003 CV-11-355	8,950	18,400	27,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	863.58 -231.65 631.93 -63.19 -15.80 552.94		863.58 -231.65 631.93 -63.19 -15.80 552.94				
552.94 02-13-04 552.94 PARCEL-ID 22-00162.000	8,950	18,400	27,350	**TOTAL TAXES DUE AMOUNT COLLECTED	552.94 552.94	PAID	552.94 552.94	PAID			
TOWNSEND ROGER D & DEENA B JT LIVES 13785 SOUTH MAIN ST SEDALIA OH 43151	3,360	18,890	22,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	702.54 -188.45 514.09 -51.41 -12.42 450.26		702.54 -188.45 514.09 -51.41 -12.42 450.26				
450.26 02-12-04 450.26 PARCEL-ID 22-00089.000	3,360	18,150	21,510	**TOTAL TAXES DUE AMOUNT COLLECTED	450.26 450.26	PAID	450.26 450.26	PAID			
TRUETT JESSE 6176 ASHTEAD DR NEW ALBANY OH 43054	2,770	3,310	6,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	191.98 -22.68 169.30 -16.93 152.37		191.98 -22.68 169.30 -16.93 152.37				
12-04-02 TRNSF FROM 22-00266.000 152.37 02-09-04 152.37 PARCEL-ID 22-00266.000	2,770	3,310	6,080	**TOTAL TAXES DUE AMOUNT COLLECTED	152.37 152.37	PAID	152.37 152.37	PAID			
TUDOR ROBERT G & JOYCE A BOX 113 13635 MAIN ST SW SEDALIA OHIO 43151	7,870	24,530	32,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,023.03 -274.42 748.61 -74.86 -18.13 655.62		1,023.03 -274.42 748.61 -74.86 -18.13 655.62				
657.98 02-02-04 657.98 PARCEL-ID 22-00246.000	7,870	23,510	31,380	CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.36 657.98 657.98	PAID	2.36 657.98 657.98	PAID			
ULRICH KENNETH A & DIANE E JT LIVES 018 FIRST AMERICA	8,250	27,000	35,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,113.02 -298.56 814.46 -81.45 -18.29 714.72		1,113.02 -298.56 814.46 -81.45 -18.29 714.72				
714.72 02-13-04 714.72 PARCEL-ID 22-00246.000	8,250	23,410	31,660	**TOTAL TAXES DUE	714.72	PAID	714.72	PAID			

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2017

07/13/04

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 22-00214.000				AMOUNT COLLECTED	714.72		714.72				
UMEL MICHAEL C & DAWN CARTER T LIVES 018 FIRST AMERICA 757.53 02-13-04 757.53	J1-69 4 RES 510 3,700 33,330 37,030 HOMESITE VALUE LISTED BELOW 3,700 32,590 36,290 06-16-04			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.22 -313.64 855.58 -85.56 -20.96 749.06 5.70 2.77 757.53 757.53		1,169.22 -313.64 855.58 -85.56 -20.96 749.06 5.70 2.77 757.53 757.53				
PARCEL-ID 22-00210.000				AMOUNT COLLECTED	757.53	PAID	757.53	PAID			
UNITED STATES POSTAL SERVICE 61 WEST FEDERAL STREET SEDALIA OHIO 43151 16.28 06-18-04	SPECIAL ASSESSMENTS ONLY RES 500 00 00 00			CURR S.A. C160101158 CURR S.A. C160101013 UNPD S.A. C160101158 UNPD S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.77 4.98 .28 5.48 7.75 .00		2.77 4.98 3.05 5.48 16.28 16.28				
PARCEL-ID 22-00298.000				AMOUNT COLLECTED	16.28	*****	16.28	PAID			
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913 3283.17 02-10-04 3283.17	PUBLIC UTILITY PERSONAL P/U 880 00 103,980 103,980 06-21-04			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,283.17 3,283.17 3,283.17 3,283.17	PAID	3,283.17 3,283.17 3,283.17 3,283.17	PAID			
PARCEL-ID 22-00297.000				AMOUNT COLLECTED	3,283.17		3,283.17				
VECTREN ENERGY DELIVRY OF OHIO INC 20-24 NW FOURTH STREET EVANSVILLE IN 47741 233.66 02-13-04 233.66	PUBLIC UTILITY PERSONAL P/U 880 00 7,400 7,400 06-16-04			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.66 233.66 233.66 233.66	PAID	233.66 233.66 233.66 233.66	PAID			
PARCEL-ID 22-00299.000				AMOUNT COLLECTED	233.66		233.66				
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151 80.18 02-06-04	3-82 9 COUNTS COM 400 1,520 00 1,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	47.99 -5.67 42.32 -4.23 38.09 2.00 40.09 40.09	PAID	47.99 -5.67 42.32 -4.23 38.09 2.00 40.09 40.09	PAID			
PARCEL-ID 22-00049.000				AMOUNT COLLECTED	40.09		40.09				
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151 183.44 02-06-04	3-93B 6050 7263 .5663A COM 420 2,140 1,520 3,660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101030 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	115.56 -13.65 101.91 -10.19 91.72 91.72 91.72 91.72	PAID	115.56 -13.65 101.91 -10.19 91.72 91.72 91.72 91.72	PAID			
PARCEL-ID 22-00282.000				AMOUNT COLLECTED	91.72		91.72				
VILLAGE OF MIDWAY P O BOX 155 SEDALIA OH 43151 967.94 02-06-04	SPECIAL ASSESSMENT ONLY AGR 100 00 00 00			CURR S.A. C160101013 CURR S.A. C160101030 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	59.82 420.81 3.34 483.97 483.97	PAID	59.82 420.81 3.34 483.97 483.97	PAID			
PARCEL-ID 22-00296.000				AMOUNT COLLECTED	483.97		483.97				
VILLAGE OF MIDWAY OHIO	3-81 24 COUNTS			GROSS REAL ESTATE	81.78		81.78				

TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 PAGE NO. 2018  
 07/13/04

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 111.72 02-06-04 PARCEL-ID 22-00223.000	2,590	00	RES 500 2,590	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	-21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID	-21.94 59.84 -5.98 53.86 2.00 55.86 55.86	PAID			
VILLAGE OF MIDWAY OHIO RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 107.72 02-06-04 PARCEL-ID 22-00224.000	2,590	00	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86	PAID	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86	PAID			
VILLAGE OF MIDWAY OHIO RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151 107.72 02-06-04 PARCEL-ID 22-00231.000	2,590	00	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86	PAID	81.78 -21.94 59.84 -5.98 53.86 53.86 53.86	PAID			
WILLIAMS BOBBY J THAD & DORA BARKER 190 FEDERAL ST SEDALIA OH 43151 01-16-03 TRNSF FROM 22-00261.000 157.82 02-11-04 157.82 03-24-04 PARCEL-ID 22-00261.000	3,700	11,870	RES 510 15,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5200 NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	491.62 -131.88 359.74 -35.97 -8.09 -164.19 151.49 3.56 2.77 157.82 157.82	PAID	491.62 -131.88 359.74 -35.97 -8.09 -164.19 151.49 3.56 2.77 157.82 157.82	PAID			
WILLIAMS SHIRLEY LIFE ESTATE 329 RAILROAD ST BOX 79 EDISON OH 43320 01-16-03 TRNSF TO 22-00261.000 PARCEL-ID 22-00261.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WILSON DIANA M & RACHEL A EBER1 TS JT LIVES 018 FIRST AMERICA 30.48 02-13-04 30.48 06-21-04 PARCEL-ID 22-00151.000	1,300	00	RES 500 1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	41.05 -11.01 30.04 -3.00 27.04 2.44 1.00 30.48 30.48	PAID	41.05 -11.01 30.04 -3.00 27.04 2.44 1.00 30.48 30.48	PAID			
WILSON DIANA M & RACHEL A EBER1 TS JT LIVES 018 FIRST AMERICA 546.09 02-13-04 546.09 06-21-04	3,700	22,950	RES 510 26,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE	841.47 -225.72 615.75 -61.58 -14.85 539.32 4.00 2.77 546.09	PAID	841.47 -225.72 615.75 -61.58 -14.85 539.32 4.00 2.77 546.09	PAID			



TAX RATE 63.15  
 A/R RED FACTOR 26.8247  
 OTH RED FACTOR 11.8115

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2003  
 INTEREST RATE  
 07/13/04 PAGE NO. 2019

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 22-00152.000											
WILT HARVEY G & DONNA J 018 FIRST AMERICA  499.39 02-13-04 499.39	1-58 5 MINSHALL  RES 510  3,700 20,560 24,260 HOMESITE VALUE LISTED BELOW 3,700 19,770 23,470 06-16-04			AMOUNT COLLECTED GROSS REAL ESTATE 766.01 TAX REDUCTION -205.48 SUBTOTAL 560.53 10 PCT ROLLBACK -56.05 2 1/2 PCT ROLLBACK -13.56 NET TAXES 490.92 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 499.39 AMOUNT COLLECTED 499.39	546.09		546.09				
PARCEL-ID 22-00264.000											
WILT MARQUIS LONNIE & PATTY ERVIN LC 165 SW NORTH STREET SEDALIA OHIO 43151  60.00 06-27-03 60.00 50.00 10-06-03 50.00 60.00 02-09-04 50.00 300.00 06-03-04	1-77 18 MINSHALL  RES 510  3,700 19,310 23,010 HOMESITE VALUE LISTED BELOW 3,700 19,310 23,010 08-04-03 50.00 09-05-03 11-03-03 100.00 12-31-03 04-01-04 240.00 05-03-04			GROSS REAL ESTATE 726.54 TAX REDUCTION -194.89 SUBTOTAL 531.65 10 PCT ROLLBACK -53.17 2 1/2 PCT ROLLBACK -13.29 NET TAXES 465.19 UNPD REAL ESTATE DELQ REAL ESTATE 867.00 DEC INTEREST 14.79 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 UNPD S.A. C160101013 .57 UNPD S.A. C160101158 .28 DELQ S.A. C160101013 6.27 DELQ S.A. C160101158 3.05 **TOTAL TAXES DUE 1,349.98 AMOUNT COLLECTED 430.00	46.52		446.32	46.52 37.74	511.71 415.09	62103 62103	62204 62204
PARCEL-ID 22-00265.000											
WISSLER RAYMOND BOX 111 SEDALIA OH 43151  12-04-02 TRNSF TO 22-00266.000 TRUETT JESSE				**TOTAL TAXES DUE .00			.00				
PARCEL-ID 22-00266.000											
WISSLER RAYMOND MIDWAY HAMM PROPERTIES PO BOX 122 SEDALIA OH 43153  11-27-02 TRNSF TO 22-00267.000 MIDWAY HAMM PROPERTIES LTD				**TOTAL TAXES DUE .00			.00				
PARCEL-ID 22-00267.000											
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151  220.77 01-29-04 220.77	1-40 31 PART PANCAKE  RES 510  2,710 16,180 18,890 HOMESITE VALUE LISTED BELOW 2,710 16,180 18,890 06-21-04			GROSS REAL ESTATE 596.45 TAX REDUCTION -160.00 SUBTOTAL 436.45 10 PCT ROLLBACK -43.65 2 1/2 PCT ROLLBACK -10.91 HMST RED 1- 5200 -164.19 NET TAXES 217.70 CURR S.A. C160101013 3.07 **TOTAL TAXES DUE 220.77 AMOUNT COLLECTED 220.77			596.45				
PARCEL-ID 22-00268.000											
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151  12.90 01-29-04 12.90	1-42 31 PT 22 FT PANCAKE  RES 500  620 00 620 06-21-04			GROSS REAL ESTATE 19.58 TAX REDUCTION -5.25 SUBTOTAL 14.33 10 PCT ROLLBACK -1.43 NET TAXES 12.90			19.58				





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

TAX RATE 63.15  
 V/R RED FACTOR 26.8247  
 1/TH RED FACTOR 11.8115

MADISON TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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 S.A. COUNTY		1,139.52	1,066.05	1,139.52		1,102.45		40.79		
CURRENT S.A. TOWNSHIP		.00	.00	.00		.00		.00		
CURRENT S.A. MUNICIPAL		.00	.00	.00		.00		.00		
UNPAID S.A. COUNTY		.00	.00	80.22		72.38		8.62		
UNPAID S.A. TOWNSHIP		.00	.00	.00		.00		.00		
UNPAID S.A. MUNICIPAL		.00	.00	.00		.00		.00		
DELINQ. S.A. COUNTY		59.53	42.65	16.88		.00		16.88		
INTEREST	.42	.00	.00	.00		.00		.00		
DELINQ. S.A. TOWNSHIP		.00	.00	.00		.00		.00		
INTEREST	.00	.00	.00	.00		.00		.00		
DELINQ. S.A. MUNICIPAL		.00	.00	.00		.00		.00		
INTEREST	.00	.00	.00	.00		.00		.00		
5 PAY R.E. (AGR/RES)	.00	.00	.00	.00		.00		.00		
BALANCE	.00	.00	.00	.00		.00		.00		
5 PAY R.E. (OTHER)	.00	.00	.00	.00		.00		.00		
BALANCE	.00	.00	.00	.00		.00		.00		
5 PAY S.A.	.00	.00	.00	.00		.00		.00		
BALANCE	.00	.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*****		72,788.20	63,414.97	74,402.30		64,083.93		11,221.13		
TOTAL NO. OF PRINTED PARCEL	248					764,490				
TOTAL ACREAGE	88.37					2,009,280				
RECOUPMENT VALUE	00					24,450				
REMITTERS: A/R -	.00	OTHER -	.00			79,440				
PUPP -	.00					2,877,660				
ADDITIONS: A/R	.00	OTHER	.00			175,620				
PUPP	.00					00				
						3,053,280				