IAX RATE 56.05 A/R RED FACTOR 20.9920 0TH RED FACTOR 18.8885 TAX	MADISON COUNTY REAL ESTA	PLICATE OF REAL AND PUBLICTI ATE TAXES AND SPECIAL ASSES		<u>INTE</u> 07/08/05	TAX YEAR REST RATE PAGE NO.	2004 1918
OWNER'S NAME	DISTRICT 19 - PLEASANT TWP - N DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		DECEMBER TAXES PENALTY	IIINE	TOTAL Y DELINQUENT	C.D.
MAILING ADDRESS COUNTY TOTAL BREAK	F I R S T DOWN TAXES	HALF PAID	S E C O N D	H A L F	TOTAL DELI	
COLUMBIA GAS TRANSMISSION CORPORATION 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	P/U 880 00 8,130 8,130 ADJUSTED VALUES LISTED BELOW 00 8,390 8,390		235.13 235.13 235.13 235.13	235.13 235.13 235.13 235.13		
235.13 02-10-05 235.13 PARCEL-ID 19-00005.000	06-14-05	A/D # 123 PUPP	ADDITIONS AND REMI	TTERS 7.29		
018 FIRST AMERICA 1386.32 02-15-05 1386.32 PARCEL-ID 19-00001.002	RES 513 28,890 41,600 70,490 HOMESITE VALUE LISTED BELOW 8,750 29,700 38,450 06-15-05	2 1/2 PCT ROLLBACK	-414.69 1,560.79 -156.08 -21.28 1,383.43 2.89 1,386.32 PAID	1,75.48 -414.69 1,560.79 -156.08 -21.28 1,383.43 2.89 1,386.32 1,386.32		
FIRST AMERICA 1489.22 02-15-05 1489.22 PARCEL-ID 19-00001.000	31,200 44,780 75,980 HOMESITE VALUE LISTED BELOW 9,450 40,740 50,190 06-15-05	2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101074 **TOTAL TAXES DUE AMOUNT COLLECTED	1,486.33	2,129.34 -446.99 1,682.35 -168.24 -27.78 1,486.33 2.89 1,489.22 PAII		
1953.77 02-01-05 1953.77	6-1A 8870 24.539A TRACT 1 RES 510 29,350 70,880 100,230 HOMESITE VALUE LISTED BELOW 8,750 70,020 78,770 06-08-05	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,808.95 -589.65 2,219.30 -221.93 -43.60 1,953.77 1,953.77 PAID	2,808.95 -589.65 2,219.30 -221.93 -43.60 1,953.77 1,953.77 PAII)	
PARCEL-ID 19-00001.001		AMOUNT COLLECTED	1,953.77	1,953.77		

<u>TAX RATE</u> 56.05	MARTOON	GENERAL TAX LIST AND DUF	PLICATE OF REAL AND PUBLIC TE TAXES AND SPECIAL ASS	CTILITY PROPERTY		<u>INTERE</u>	TAX YEAR 2004
A/R RED FACTOR 20.9920 DTH RED FACTOR 18.8885	MADISON TAX DISTRICT	19 - PLEASANT TWP - W	IESTFALL SD	ESSIVILIVIS	07/08/	05	PAGE NO. 1919
OWNER'S NAME		DESCRIPTION		DECEMBER	JUNE NALTY TAXES	PENALTY	TOTAL C.D. DELINQUENT DATE MEMO
MAILING ADDRESS	LAND	IMPROVEMENTS TOTAL VALUE	TAXES CHARGED	TAXES PEN	NALTY TAXES	PENALIT	DELINGUENT DATE WASHINGTON
COUNTY TOTAL BREAK		F I R S T TAXES	HALF PAID	S E C O N D	H A L F PAID		TOTAL DELINQUENT
	R/RES) HER) R/RES) HER)	6,913.77 .00 1,451.33 .00		6,913.77 000 1,451.33	3		
SUBTOTAL (AGR SUBTOTAL (OT	/RES) HER)	5,462.44 .00	4,823.53 .00	5,462.44 .00		. 53 . 00	.00
10 PCT REDUCTION CA 10 PCT REDUCTION CO 2 1/2 PCT REDUCTION 2 1/2 PCT REDUCTION HOMESTEAD REDUCTION HOMESTEAD REDUCTION	(AGR/RES) (OTHER) (AGR/RES)	546.25 .00 92.66 .00 .00	546.25 .00 92.66 .00 .00	546.25 .00 92.66 .00	92 0 0	. 25 . 00 . 66 . 00 . 00	
UNPAID 1ST HALF R.E. UNPAID 1ST HALF R.E.	(AGR/RES	.00	.00	. 0 0		.00	.00
CURRENT PUB UTIL PER UNPAID 1ST HALF P.U.	RS PROP PERS	235.13 .00	235.13 .00	235 13		. 13 . 00	.00
AGRICULTURAL RECOUP TAX REDUCTION SUBTOTAL 10 PCT REDUCTION TOTAL RECOUPMENT	1ENT	.00 .00 .00 .00 .00	.00 .00 .00 .00	. 00 . 00 . 00 . 00	0 0 0	.00 .00 .00 .00	.00
UNPAID AGRI RECOUPM	NT	.00	.00	.00	0	. 0 0	. 00
DELINQ.R.E. TAX (AGI INTEREST DELINQ R.E. TAX (O' INTEREST DELINQ PUB UTIL PER: INTEREST	.00 THER) .00	.00 .00 .00	.00 .00 .00	. 0 (0	.00	.00
DELINQ AGRICULTURAL		.00	.00	.00	0	.00	

'AX RATE

56.05 20.9920 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY

TAX YEAR

2004 INTEREST RATE

VR RED FACTOR COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS MADISON 07/08/05 PAGE NO 1920 TAX DISTRICT 19 - PLEASANT TWP - WESTFALL SD 18.8885 TOTAL C.D. DECEMBER JUNE OWNER'S NAME MAILING ADDRESS DESCRIPTION
| IMPROVEMENTS | TOTAL VALUE PENALTY DELINQUENT MEMO PENALTY TAXES LAND TAXES CHARGED TOTAL DELINQUENT HALF HALF SECOND FIRST PAID L'AID COUNTY TOTAL BREAKDOWN TAX TAXES 5.78 .00 CURRENT S.A. COUNTY CURRENT S.A. TOWNSHIP 5 78 5.78 5.7% 00 .00 .00 00 .00 00 00 CURRENT S.A. MUNICIPAL .00 .00 00 .00 00 UNPAID S.A. COUNTY .00 .00 00 .00 UNPAID S.A. TOWNSHIP 00 .00 .00 00 . 0 0 UNPAID S.A. MUNICIPAL .00 .00 00 00 .00 DELING. S.A. COUNTY 00 .00 .00 INTEREST DELING. S.A. TOWNSHIP . 0 0 00 00 .00 .00 INTEREST DELING. S.A. MUNICIPAL 00 00 . 0 0 .00 .00 INTEREST 5 PAY R.E. (AGR/RES) 00 . 00 00 .00 .00 BALANCE .00 . 00 5 PAY R.E. (OTHER) 00 . 0 0 00 .00 .00 BALANCE . 00 .00 .00 .00 00 .00 5 PAY S.A. .00 BALANCE .00 . 00 00 **FUTURE S.A. COUNTY** 00 .00 .00 00 FUTURE S.A. TOWNSHIP 00 .00 .00 00 .00 FUTURE S.A. MUNICIPAL .00 . 00 .00 **OVERPAYMENTS** 5,064.44 00 TOTAL TAX************ 5,064.44 5,064.44 5,064,44 TOTAL NO. OF PRINTED PARCEL AGR/RES LAND VALUES 89,440 TOTAL ACREAGE BUILD VALUES 157,260 72.56 RECOUPMENT VALUE OTHER LAND VALUES 00 BUILD VALUES 00 SUBTOTAL 246,700 P.U. PERS PROP P.U. REAL ESTATE 8,390 REMITTERS: A/R OTHER .00 .00 PUPP .00 00 TOTAL VALUE 255,090 ADDITIONS: A/R .00 OTHER .00 PUPP .00