

TAX RATE 56.05
 A/R RED FACTOR 20.9920
 OTH RED FACTOR 18.8885

MADISON
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 19 - PLEASANT TWP - WESTFALL SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1918

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>COUNTY TOTAL BREAKDOWN</p> <p>.....</p>											
COLUMBIA GAS TRANSMISSION CORPORATION 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES	235.13		235.13				
235.13 02-10-05	00	8,130	8,130	**TOTAL TAXES DUE	235.13	PAID	235.13	PAID			
PARCEL-ID 19-00005.000	ADJUSTED VALUES LISTED BELOW		8,390	AMOUNT COLLECTED	235.13		235.13				
	00	8,390	8,390								
	06-14-05			A/D # 123							
				PUPP	7.29		7.29				
<p>.....</p>											
HAUGEN JOSEPH C & VICKY L 018 FIRST AMERICA	6-1B 8870 24.01	TRACT 9	RES 513	GROSS REAL ESTATE	1,975.48		1,975.48				
	28,890	41,600	70,490	TAX REDUCTION	-414.69		-414.69				
1386.32 02-15-05	8,750	29,700	38,450	SUBTOTAL	1,560.79		1,560.79				
PARCEL-ID 19-00001.002	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-156.08		-156.08				
	8,750	29,700	38,450	2 1/2 PCT ROLLBACK	-21.28		-21.28				
	06-15-05			NET TAXES	1,383.43		1,383.43				
				CURR S.A. C160101074	2.89		2.89				
				**TOTAL TAXES DUE	1,386.32	PAID	1,386.32	PAID			
				AMOUNT COLLECTED	1,386.32		1,386.32				
<p>.....</p>											
HAZELETT EDWARD L 018 FIRST AMERICA	6-1 8870 24.01		RES 510	GROSS REAL ESTATE	2,129.34		2,129.34				
	31,200	44,780	75,980	TAX REDUCTION	-446.99		-446.99				
1489.22 02-15-05	9,450	40,740	50,190	SUBTOTAL	1,682.35		1,682.35				
PARCEL-ID 19-00001.000	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-168.24		-168.24				
	9,450	40,740	50,190	2 1/2 PCT ROLLBACK	-27.78		-27.78				
	06-15-05			NET TAXES	1,486.33		1,486.33				
				CURR S.A. C160101074	2.89		2.89				
				**TOTAL TAXES DUE	1,489.22	PAID	1,489.22	PAID			
				AMOUNT COLLECTED	1,489.22		1,489.22				
<p>.....</p>											
HENRY CLYDE E & JANET J 016 BCS REALTY	6-1A 8870 24.539A	TRACT 1	RES 510	GROSS REAL ESTATE	2,808.95		2,808.95				
	29,350	70,880	100,230	TAX REDUCTION	-589.65		-589.65				
1953.77 02-01-05	8,750	70,020	78,770	SUBTOTAL	2,219.30		2,219.30				
PARCEL-ID 19-00001.001	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-221.93		-221.93				
	8,750	70,020	78,770	2 1/2 PCT ROLLBACK	-43.60		-43.60				
	06-08-05			NET TAXES	1,953.77		1,953.77				
				**TOTAL TAXES DUE	1,953.77	PAID	1,953.77	PAID			
				AMOUNT COLLECTED	1,953.77		1,953.77				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT			
.....										
CURRENT R.E.TAX (AGR/RES)		6,913.77		6,913.77						
CURRENT R.E. TAX (OTHER)		.00		.00						
TAX REDUCTION (AGR/RES)		1,451.33		1,451.33						
TAX REDUCTION (OTHER)		.00		.00						
SUBTOTAL (AGR/RES)		5,462.44	4,823.53	5,462.44		4,823.53				.00
SUBTOTAL (OTHER)		.00	.00	.00		.00				.00
10 PCT REDUCTION (AGR/RES)		546.25	546.25	546.25		546.25				
10 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		92.66	92.66	92.66		92.66				
2 1/2 PCT REDUCTION (OTHER)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		.00	.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)		.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00	.00		.00				.00
UNPAID 1ST HALF R.E. (OTHER)		.00	.00	.00		.00				.00
CURRENT PUB UTIL PERS PROP		235.13	235.13	235.13		235.13				.00
UNPAID 1ST HALF P.U. PERS		.00	.00	.00		.00				.00
AGRICULTURAL RECOUPMENT		.00	.00	.00		.00				.00
TAX REDUCTION		.00	.00	.00		.00				.00
SUBTOTAL		.00	.00	.00		.00				.00
10 PCT REDUCTION		.00	.00	.00		.00				.00
TOTAL RECOUPMENT		.00	.00	.00		.00				.00
UNPAID AGRI RECOUPMENT		.00	.00	.00		.00				.00
DELINQ R.E. TAX (AGR/RES)		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
DELINQ R.E. TAX (OTHER)		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
DELINQ PUB UTIL PERS PROP		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00
DELINQ AGRICULTURAL RECOUP		.00	.00	.00		.00				.00
INTEREST		.00	.00	.00		.00				.00

