

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2005

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
ADAMS BRADLEY A & RAE ANN JT IVES 018 FIRST AMERICA  286.04 02-11-05 286.04	LI-91 34 & VACATED ALLEY RES 510 3,700 9,950 13,650 HOMESITE VALUE LISTED BELOW 3,700 9,780 13,480 06-15-05	.0227		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	434.41 -114.85 319.56 -31.96 -7.89 279.71 3.56 2.77 286.04 286.04		434.41 -114.85 319.56 -31.96 -7.89 279.71 3.56 2.77 286.04 286.04				
ADAMS BRADLEY A & RAE ANN JT IVES 018 FIRST AMERICA  109.06 02-11-05 109.06	LI-92 33 & VACATED ALLEY RES 599 2,590 2,360 4,950 06-15-05	.0227A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	157.53 -41.65 115.88 -11.59 104.29 2.00 2.77 109.06 109.06		157.53 -41.65 115.88 -11.59 104.29 2.00 2.77 109.06 109.06				
ADAMS BRADLEY A & RAE ANN JT IVES 018 FIRST AMERICA  60.91 02-11-05 60.91	LI-90 35 RES 500 2,590 00 2,590 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91		82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91				
ADAMS INA RUTH 10910 TANQUE VERDE RD TUCSON AR 85749 09-15-04 TRNSF TO 22-00001.000 OHN 1/2 PARCEL-ID 22-00001.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
ALSPAUGH JANICE JANICE STRAYER P BOX 83 80 E BROAD ST SEDALIA OH 43151 03-22-04 TRNSF TO 22-00003.000 LIVES PARCEL-ID 22-00003.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
ALSPAUGH JANICE JANICE STRAYER	00 00 00			**TOTAL TAXES DUE	.00		.00				

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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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2006

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 83 80 E BROAD ST SEDALIA OH 43151											
03-22-04 TRNSF TO 22-00004.000	000	STRAYER STEVEN R & JANICE C JT LIVES									
PARCEL-ID 22-00004.000											
ALSPAUGH WILLIAM 210 FEDERAL ST SEDALIA OH 43151	1-54 9	MINSHALL RES 500		GROSS REAL ESTATE 82.43 TAX REDUCTION -21.79 SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 60.91 AMOUNT COLLECTED 60.91			82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91			PAID	PAID
60.91 02-15-05 60.91	06-20-05	2,590 00 2,590									
PARCEL-ID 22-00239.000											
ALSPAUGH WILLIAM 210 W FEDERAL ST SEDALIA OH 43151	1-55 8	RES 510		GROSS REAL ESTATE 539.12 TAX REDUCTION -142.54 SUBTOTAL 396.58 10 PCT ROLLBACK -39.66 2 1/2 PCT ROLLBACK -9.91 NET TAXES 347.01 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 353.34 AMOUNT COLLECTED 353.34			539.12 -142.54 396.58 -39.66 -9.91 347.01 3.56 2.77 353.34 353.34			PAID	PAID
353.34 02-15-05 353.34	06-20-05	3,700 13,240 16,940 HOMESITE VALUE LISTED BELOW 3,700 13,240 16,940									
PARCEL-ID 22-00240.000											
BARKER MILDRED & CLARK PO BOX 143 SEDALIA OH 43151	1-62 1	MINSHALL RES 510		GROSS REAL ESTATE 504.74 TAX REDUCTION -133.45 SUBTOTAL 371.29 10 PCT ROLLBACK -37.13 2 1/2 PCT ROLLBACK -8.99 HMST RED 1- 5300 -168.67 NET TAXES 156.50 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 164.97 AMOUNT COLLECTED 164.97			504.74 -133.45 371.29 -37.13 -8.99 -168.67 156.50 5.70 2.77 164.97 164.97			PAID	PAID
164.97 01-25-05 164.97	05-19-05	3,700 12,160 15,860 HOMESITE VALUE LISTED BELOW 3,700 11,660 15,360									
PARCEL-ID 22-00007.000											
BARKER THAD & DARA L JT LIVES PO BOX 233 SEDALIA OH 43151	1-56 7	MINSHALL RES 510		GROSS REAL ESTATE 495.52 TAX REDUCTION -131.01 SUBTOTAL 364.51 10 PCT ROLLBACK -36.45 2 1/2 PCT ROLLBACK -8.20 NET TAXES 319.86 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 326.19 AMOUNT COLLECTED 326.19			495.52 -131.01 364.51 -36.45 -8.20 319.86 3.56 2.77 326.19 326.19			PAID	PAID
05-12-04 TRNSF FROM 22-00261.000	000	WILLIAMS BOBBY J									
326.19 02-15-05 326.19	06-20-05	3,700 11,870 15,570 HOMESITE VALUE LISTED BELOW 3,700 10,310 14,010									
PARCEL-ID 22-00261.000											
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151	3-54 5	RES 599		GROSS REAL ESTATE 132.07 TAX REDUCTION -34.92 SUBTOTAL 97.15 10 PCT ROLLBACK -9.72 NET TAXES 87.43 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 87.43 AMOUNT COLLECTED 87.43			132.07 -34.92 97.15 -9.72 87.43 3.56 2.77 87.43 87.43			PAID	PAID
87.43 02-15-05 87.43	06-20-05	2,590 1,560 4,150									
PARCEL-ID 22-00030.000											
BARKER THAD A & DARA JT LIVES 018	3-55 3 & VAC ALLEY 2244SF	RES 510		GROSS REAL ESTATE 1,290.50 TAX REDUCTION -341.20	1,290.50 -341.20		1,290.50 -341.20				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2007

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 830.64 02-15-05 830.64 PARCEL-ID 22-00031.000	06-16-05	3,770 36,780 HOMESITE VALUE LISTED BELOW 3,770 36,780	40,550 40,550	SUBTOTAL 949.30 10 PCT ROLLBACK -94.93 2 1/2 PCT ROLLBACK -23.73 NET TAXES 830.64 **TOTAL TAXES DUE 830.64 AMOUNT COLLECTED 830.64		PAID	949.30 -94.93 -23.73 830.64 830.64	PAID			
BARKER THAD A & DARA JT LIVES P O BOX 233 SEDALIA OH 43151 55.41 02-15-05 55.41 PARCEL-ID 22-00032.000	06-20-05	2,630 00 HOMESITE VALUE LISTED BELOW 2,630 00	2,630 2,630	GROSS REAL ESTATE 83.70 TAX REDUCTION -22.13 SUBTOTAL 61.57 10 PCT ROLLBACK -6.16 NET TAXES 55.41 **TOTAL TAXES DUE 55.41 AMOUNT COLLECTED 55.41		PAID	83.70 -22.13 61.57 -6.16 55.41 55.41	PAID			
BARTON WILLIAM T & BLANCHE PO BOX 55 SEDALIA OH 43151 54.58 02-14-05 54.58 PARCEL-ID 22-00012.000	06-16-05	2,590 00 HOMESITE VALUE LISTED BELOW 2,590 00	2,590 2,590	GROSS REAL ESTATE 82.43 TAX REDUCTION -21.79 SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 **TOTAL TAXES DUE 54.58 AMOUNT COLLECTED 54.58		PAID	82.43 -21.79 60.64 -6.06 54.58 54.58	PAID			
BARTON WM TROY & BLANCHE E BOX 55 SEDALIA OH 43151 521.47 02-14-05 521.47 PARCEL-ID 22-00011.000	06-16-05	3,700 21,640 HOMESITE VALUE LISTED BELOW 3,700 17,560	25,340 21,260	GROSS REAL ESTATE 806.45 TAX REDUCTION -213.22 SUBTOTAL 593.23 10 PCT ROLLBACK -59.32 2 1/2 PCT ROLLBACK -12.44 NET TAXES 521.47 **TOTAL TAXES DUE 521.47 AMOUNT COLLECTED 521.47		PAID	806.45 -213.22 593.23 -59.32 -12.44 521.47 521.47	PAID			
BEATTY DONALD E BOX 82 95 NORTH ST SEDALIA OH 43151 385.98 01-18-05 385.98 PARCEL-ID 22-00013.000	06-16-05	3,700 14,910 HOMESITE VALUE LISTED BELOW 3,700 14,910	18,610 18,610	GROSS REAL ESTATE 592.26 TAX REDUCTION -156.59 SUBTOTAL 435.67 10 PCT ROLLBACK -43.57 2 1/2 PCT ROLLBACK -10.89 NET TAXES 381.21 CURR S.A. C160101013 2.00 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 385.98 AMOUNT COLLECTED 385.98		PAID	592.26 -156.59 435.67 -43.57 -10.89 381.21 2.00 2.77 385.98 385.98	PAID			
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151 945.28 01-19-05 PARCEL-ID 22-00016.000	06-16-05	3,700 18,960 HOMESITE VALUE LISTED BELOW 3,700 18,960	22,660 22,660	GROSS REAL ESTATE 721.15 TAX REDUCTION -190.67 SUBTOTAL 530.48 10 PCT ROLLBACK -53.05 2 1/2 PCT ROLLBACK -13.26 NET TAXES 464.17 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 472.64 AMOUNT COLLECTED 472.64		PAID	721.15 -190.67 530.48 -53.05 -13.26 464.17 5.70 2.77 472.64 472.64	PAID			
BOGENRIFE DONALD BOX 27 SEDALIA OH 43151 63.24 01-19-05	06-16-05	1,300 00 HOMESITE VALUE LISTED BELOW 1,300 00	1,300 1,300	GROSS REAL ESTATE 41.37 TAX REDUCTION -10.94 SUBTOTAL 30.43 10 PCT ROLLBACK -3.04 NET TAXES 27.39 CURR S.A. C160101013 2.85 CURR S.A. C160101158 1.38 **TOTAL TAXES DUE 31.62		PAID	41.37 -10.94 30.43 -3.04 27.39 2.85 1.38 31.62	PAID			

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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 2004  
 INTEREST RATE  
 PAGE NO. 2008

07/08/05

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 22-00017.000				AMOUNT COLLECTED	31.62		31.62				
BOGENRIFE E DIANE 59 EAST BROAD STREET SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-03 TRNSF TO 22-00198.000 E DIANE BOGENRIFE TRUSTEE PARCEL-ID 22-00198.000				**TOTAL TAXES DUE	.00		.00				
BOGENRIFE E DIANE 59 EAST BROAD STREET SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-18-03 TRNSF TO 22-00199.000 E DIANE BOGENRIFE TRUSTEE PARCEL-ID 22-00199.000				**TOTAL TAXES DUE	.00		.00				
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OHIO 43151	3-84 11 1-2		RES 500	GROSS REAL ESTATE	58.88		58.88				
40.98 01-25-05 40.98	06-14-05	1,850	00 1,850	TAX REDUCTION	-15.57		-15.57				
PARCEL-ID 22-00082.000				SUBTOTAL	43.31		43.31				
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151	3-85 12 1-2		RES 510	10 PCT ROLLBACK	-4.33		-4.33				
215.80 01-25-05 215.80	06-14-05	2,630	16,030 18,660	NET TAXES	38.98		38.98				
		2,630	15,640 18,270	CURR S.A. C160101013	2.00		2.00				
PARCEL-ID 22-00083.000				**TOTAL TAXES DUE	40.98	PAID	40.98	PAID			
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151	3-24 3 COUNTS		RES 510	AMOUNT COLLECTED	40.98		40.98				
215.80 01-25-05 215.80	06-14-05	2,630	15,640 18,270	GROSS REAL ESTATE	593.85		593.85				
PARCEL-ID 22-00206.000				TAX REDUCTION	-157.01		-157.01				
BRANDENBURG VERCIE M 71 BROAD ST PO BOX 71 SEDALIA OH 43151	3-93A 6050 7263 .6948A		COM 421	SUBTOTAL	436.84		436.84				
238.23 02-09-05 238.23	06-14-05	2,990	6,450 9,440	10 PCT ROLLBACK	-43.68		-43.68				
PARCEL-ID 22-00281.000				2 1/2 PCT ROLLBACK	-10.69		-10.69				
BROWN LARRY D P. O. BOX 60 SEDALIA OHIO 43151	1-106 .215A		RES 510	HMST RED 1- 5300	-168.67		-168.67				
		3,700	13,970 17,670	NET TAXES	213.80		213.80				
		3,700	11,010 14,710	CURR S.A. C160101013	2.00		2.00				
				**TOTAL TAXES DUE	215.80	PAID	215.80	PAID			
				AMOUNT COLLECTED	215.80		215.80				
PARCEL-ID 22-00206.000				GROSS REAL ESTATE	854.82		854.82				
BROWN KENNETH R & JUNE K 12420 CENTER DR ORIENT OH 43146	3-93A 6050 7263 .6948A		COM 421	TAX REDUCTION	-226.01		-226.01				
238.23 02-09-05 238.23	06-14-05	2,990	6,450 9,440	SUBTOTAL	628.81		628.81				
PARCEL-ID 22-00281.000				10 PCT ROLLBACK	-62.88		-62.88				
BROWN LARRY D P. O. BOX 60 SEDALIA OHIO 43151	1-106 .215A		RES 510	2 1/2 PCT ROLLBACK	-15.39		-15.39				
		3,700	13,970 17,670	NET TAXES	550.54		550.54	55.05	605.59	62105	
		3,700	11,010 14,710	UNPD REAL ESTATE	5.70	55.05	605.59	60.56	666.15	62105	
				CURR S.A. C160101013	.57		.57	.57	6.27	62105	
				UNPD S.A. C160101013	.63		.63	.63	6.90	62105	
				**TOTAL TAXES DUE	556.24	*****	1,168.10	*****	1,284.91		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 22-00206.000				GROSS REAL ESTATE	300.43		300.43				
BROWN KENNETH R & JUNE K 12420 CENTER DR ORIENT OH 43146	3-93A 6050 7263 .6948A		COM 421	TAX REDUCTION	-35.73		-35.73				
238.23 02-09-05 238.23	06-14-05	2,990	6,450 9,440	SUBTOTAL	264.70		264.70				
PARCEL-ID 22-00281.000				10 PCT ROLLBACK	-26.47		-26.47				
BROWN LARRY D P. O. BOX 60 SEDALIA OHIO 43151	1-106 .215A		RES 510	NET TAXES	238.23		238.23				
		3,700	13,970 17,670	**TOTAL TAXES DUE	238.23	PAID	238.23	PAID			
		3,700	11,010 14,710	AMOUNT COLLECTED	238.23		238.23				
				GROSS REAL ESTATE	562.35		562.35				
				TAX REDUCTION	-148.68		-148.68				
				SUBTOTAL	413.67		413.67				
				10 PCT ROLLBACK	-41.37		-41.37				
				2 1/2 PCT ROLLBACK	-8.61		-8.61				
				NET TAXES	363.69		363.69				

TAX RATE 63.65  
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MADISON  
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2009

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
369.31 01-27-05 369.31	05-24-05			CURR S.A. C160101013 2.85 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 369.31 AMOUNT COLLECTED 369.31		PAID	2.85 2.77 369.31 369.31	PAID			
PARCEL-ID 22-00022.000											
BROWN LARRY D P O BOX 60 SEDALIA OHIO 43151	1-105 6050 7263 .215A		RES 510	GROSS REAL ESTATE 478.97 TAX REDUCTION -126.64 SUBTOTAL 352.33 10 PCT ROLLBACK -35.23 NET TAXES 317.10 CURR S.A. C160101013 2.85 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 322.72 AMOUNT COLLECTED 322.72		PAID	478.97 -126.64 352.33 -35.23 317.10 2.85 2.77 322.72 322.72	PAID			
322.72 01-27-05 322.72	05-24-05	3,700 11,350	15,050								
PARCEL-ID 22-00023.000											
BROWN VERNON V 153 SOUTH STREET SEDALIA OH 43151	3-14 32 E 1/2 COUNTS		RES 510	GROSS REAL ESTATE 281.33 TAX REDUCTION -74.38 SUBTOTAL 206.95 10 PCT ROLLBACK -20.70 NET TAXES 181.14 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 6.90 **TOTAL TAXES DUE 601.03 AMOUNT COLLECTED .00		18.11	281.33 -74.38 206.95 -20.70 181.14 199.25 419.89	18.11 19.93	199.25 219.18 419.89	62204 62204 62204	
2,630 6,210 8,840 2,630 6,100 8,730	HOMESITE VALUE LISTED BELOW										
PARCEL-ID 22-00005.000											
BROWN VERNON V 153 SOUTH STREET SEDALIA OH 43151	3-16 31 E 1/2 COUNTS		RES 500	GROSS REAL ESTATE 58.88 TAX REDUCTION -15.57 SUBTOTAL 43.31 10 PCT ROLLBACK -4.33 NET TAXES 38.98 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 3.56 **TOTAL TAXES DUE 255.64 AMOUNT COLLECTED .00		3.90	58.88 -15.57 43.31 -4.33 38.98 42.88 216.66	3.90 4.29	42.88 47.17 216.66	62102 62102 62102	
1,850 00 1,850											
PARCEL-ID 22-00006.000											
BUCKEYE HOMES & RENTALS INC 018 THELMA & FRANK BUCY %FIRST AMERICA		00 00	00	**TOTAL TAXES DUE .00			.00		.00		
01-28-04 TRNSF TO 22-00275.000 LIVES	000 BUCY THELMA L & FRANK A JR JT										
PARCEL-ID 22-00275.000											
BUCY THELMA L & FRANK A JR JT LIVES 018 FIRST AMERICA	2-72 LOT 24 WARD & DYERS		RES 510	GROSS REAL ESTATE 878.37 TAX REDUCTION -232.23 SUBTOTAL 646.14 10 PCT ROLLBACK -64.61 NET TAXES 581.53 **TOTAL TAXES DUE 581.53 AMOUNT COLLECTED 581.53		PAID	878.37 -232.23 646.14 -64.61 581.53 581.53 581.53	PAID			
01-28-04 TRNSF FROM 22-00275.000 581.53 02-15-05 581.53	000 BUCKEYE HOMES & RENTALS INC										
PARCEL-ID 22-00275.000											
BUEHLER JAMES 018 FIRST AMERICA	1-64 12		RES 510	GROSS REAL ESTATE 452.55 TAX REDUCTION -119.65 SUBTOTAL 332.90 10 PCT ROLLBACK -33.29 NET TAXES 291.64 HOMESITE VALUE LISTED BELOW 3,700 10,520 14,220 3,700 9,910 13,610			452.55 -119.65 332.90 -33.29 291.64				



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	LAND	IMPROVEMENTS	TOTAL VALUE								
304.64 01-25-05 304.64	06-15-05			CURR S.A. C160101013 7.16 CURR S.A. C160101158 2.51 **TOTAL TAXES DUE 304.64 AMOUNT COLLECTED 304.64			7.16 2.51 304.64 304.64	PAID	PAID		
PARCEL-ID 22-00033.000											
CARTER B K & ANNA LEE JT SURV PO BOX 48 SEDALIA OH 43151	00	00	00	**TOTAL TAXES DUE .00			.00				
04-25-86 TRNSF TO 22-00033.000 PARCEL-ID 22-00033.000	000	CARTER B K									
CARTER BUREL K PO BOX 48 SEDALIA OH 43151	1-109 6050 7263	1.000A	RES 510	GROSS REAL ESTATE 732.93 TAX REDUCTION -193.78 SUBTOTAL 539.15 10 PCT ROLLBACK -53.92 NET TAXES 485.23 CURR S.A. C160101013 5.70 CURR S.A. C160101158 1.00 **TOTAL TAXES DUE 491.93 AMOUNT COLLECTED 491.93			732.93 -193.78 539.15 -53.92 485.23 5.70 1.00 491.93 491.93	PAID	PAID		
491.93 01-25-05 491.93	06-15-05	8,750 14,280	23,030								
PARCEL-ID 22-00034.000											
CARTER BUREL K 75 MAIN ST BOX 103 SEDALIA OH 43151	3-43 2 1980 SF		RES 510	GROSS REAL ESTATE 240.60 TAX REDUCTION -63.61 SUBTOTAL 176.99 10 PCT ROLLBACK -17.70 NET TAXES 159.29 **TOTAL TAXES DUE 159.29 AMOUNT COLLECTED 159.29			240.60 -63.61 176.99 -17.70 159.29 159.29 159.29	PAID	PAID		
159.29 01-25-05 159.29	06-15-05	1,190 6,370	7,560								
PARCEL-ID 22-00058.000											
CARTER BUREL K P O BOX 48 SEDALIA OH 43151	3-42 2 PART		RES 510	GROSS REAL ESTATE 326.52 TAX REDUCTION -86.33 SUBTOTAL 240.19 10 PCT ROLLBACK -24.02 NET TAXES 216.17 **TOTAL TAXES DUE 216.17 AMOUNT COLLECTED 216.17			326.52 -86.33 240.19 -24.02 216.17 216.17 216.17	PAID	PAID		
216.17 01-25-05 216.17	06-15-05	3,400 6,860	10,260								
PARCEL-ID 22-00161.000											
CARTER ORVILLE E JR PO BOX 132 SEDALIA OH 43151	3-6 8		RES 510	GROSS REAL ESTATE 753.62 TAX REDUCTION -199.25 SUBTOTAL 554.37 10 PCT ROLLBACK -55.44 2 1/2 PCT ROLLBACK -11.87 HMST RED 2- 3200 -101.84 NET TAXES 385.22 **TOTAL TAXES DUE 385.22 AMOUNT COLLECTED 385.22			753.62 -199.25 554.37 -55.44 -11.87 -101.84 385.22 385.22 385.22	PAID	PAID		
385.22 01-25-05 385.22	06-14-05	3,700 19,980 HOMESITE VALUE LISTED BELOW 3,700 16,580	23,680 20,280								
PARCEL-ID 22-00035.000											
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151	1-51 12 MINSHALL		RES 500	GROSS REAL ESTATE 82.43 TAX REDUCTION -21.79 SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 CURR S.A. C160101013 1.57 **TOTAL TAXES DUE 56.15 AMOUNT COLLECTED 56.15			82.43 -21.79 60.64 -6.06 54.58 1.57 56.15 56.15	PAID	PAID		
56.15 02-07-05 56.15	06-06-05	2,590 00	2,590								
PARCEL-ID 22-00037.000											
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151	1-52 11 MINSHALL		RES 560	GROSS REAL ESTATE 94.20 TAX REDUCTION -24.91 SUBTOTAL 69.29 10 PCT ROLLBACK -6.93 NET TAXES 62.36			94.20 -24.91 69.29 -6.93 62.36				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2012

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
63.93 02-07-05 63.93 PARCEL-ID 22-00038.000	06-06-05				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 63.93 63.93	PAID	1.57 63.93 63.93	PAID			
CHESTNUT JOSEPH H & LYDIA M JT LIVES PO BOX 8 SEDALIA OH 43151	1-53 10			RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.43 -21.79 60.64 -6.06 54.58		82.43 -21.79 60.64 -6.06 54.58				
56.15 02-07-05 56.15 PARCEL-ID 22-00039.000	06-06-05				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 56.15 56.15	PAID	1.57 56.15 56.15	PAID			
CHURCH M E GREGORY COOLEY PO BOX 88 SEDALIA OHIO 43151	1-35 34			RES 510 2,960 23,130 26,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	830.31 -219.53 610.78 -61.08 549.70		830.31 -219.53 610.78 -61.08 549.70				
558.82 02-15-05 558.82 PARCEL-ID 22-00041.000	05-05-05				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 4.14 558.82 558.82	PAID	4.98 4.14 558.82 558.82	PAID			
CHURCH M E GREGORY COOLEY PO BOX 88 SEDALIA OHIO 43151	1-36 33			RES 500 2,220 00 2,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	70.65 -18.68 51.97 -5.20 46.77		70.65 -18.68 51.97 -5.20 46.77				
53.13 02-15-05 53.13 PARCEL-ID 22-00042.000	05-05-05				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 1.38 53.13 53.13	PAID	4.98 1.38 53.13 53.13	PAID			
COLLIFLOWER RICKARD D & BERNIE CE G JT LIVES 018 FIRST AMERICA	3-91 7			RES 510 3,700 10,580 14,280 HOMESITE VALUE LISTED BELOW 3,700 9,370 13,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	454.46 -120.16 334.30 -33.43 -7.65 293.22		454.46 -120.16 334.30 -33.43 -7.65 293.22				
298.92 02-15-05 298.92 PARCEL-ID 22-00002.000	06-15-05				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 298.92 298.92	PAID	5.70 298.92 298.92	PAID			
COLLINS FRED RAY PO BOX 66 SEDALIA OH 43151	1-74 15			RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.43 -21.79 60.64 -6.06 54.58		82.43 -21.79 60.64 -6.06 54.58				
122.67 02-25-05 PARCEL-ID 22-00185.000					UNPD REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.49 2.77 2.77 .13 .14 59.84 .00	2.72 *****	2.49 2.77 2.62 2.91 122.67 122.67	PAID			
					A/D # 0 UNPD R.E. UNPD SA C160101013 UNPD SA C160101013					ADDITIONS AND REMITTERS -2.74 -.12 -.12		
COLLINS FRED RAY PO BOX 66	1-75 16			RES 510	GROSS REAL ESTATE TAX REDUCTION	851.32 -225.08		851.32 -225.08				



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 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									
SEDALIA OH 43151  1134.10 02-25-05  PARCEL-ID 22-00186.000	3,700	23,050	26,750	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 ADDITIONS AND REMITTERS UNPD R.E. UNPD SA C160101013 UNPD SA C160101013	626.24 -62.62 -15.66 547.96 27.39 2.49 2.77 .13 .14 553.22 .00		626.24 -62.62 -15.66 547.96 575.35 2.49 2.77 2.62 2.91 1,134.10 1,134.10					
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE COLUMBUS OH 43215  66.88 02-10-05 66.88  PARCEL-ID 22-00274.000	890	1,760	2,650	PUBLIC UTILITY  GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.34 -10.03 74.31 -7.43 66.88 66.88 66.88		84.34 -10.03 74.31 -7.43 66.88 66.88					
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216  333.84 02-10-05 333.84  PARCEL-ID 22-00278.000	00	10,170	10,170	PUBLIC UTILITY PERSONAL  CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED  A/D # 123 PUPP ADDITIONS AND REMITTERS	333.84 333.84 333.84 333.84 10.18		333.84 333.84 333.84 333.84 10.18					
CONLEY JAMES E & RHENDA 018 DAMEN & AMY JONES %FIRST AMERICA  08-04-04 TRNSF TO 22-00043.000 JONES DAMEN L & AMY L JT LIVE S PARCEL-ID 22-00043.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
COOK ASHLEY R & BRADLEY A REEV ES JT LIVES 018 FIRST AMERICA  04-02-04 TRNSF FROM 22-00086.000 THORNSBERRY STEVEN D & LISA K JT LIVES 461.76 02-15-05 461.76  PARCEL-ID 22-00086.000	2,810	19,500	22,310	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	710.02 -187.72 522.30 -52.23 -13.06 457.01 3.20 1.55 461.76 461.76		710.02 -187.72 522.30 -52.23 -13.06 457.01 3.20 1.55 461.76 461.76					
COWAN ELLIS LEE & MARY JT LIV PO BOX 136 SEDALIA OH 43151  69.74 02-01-05 69.74  PARCEL-ID 22-00044.000	2,590	720	3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.34 -27.85 77.49 -7.75 69.74 69.74 69.74		105.34 -27.85 77.49 -7.75 69.74 69.74 69.74					

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 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								
COWAN ELLIS LEE & MARY JT LIV PO BOX 136 SEDALIA OH 43151	3-9 1 MOORES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	627.91 -166.02 461.89 -46.19 -11.17 404.53 404.53 404.53		627.91 -166.02 461.89 -46.19 -11.17 404.53 404.53				
404.53 02-01-05 404.53 PARCEL-ID 22-00045.000	3,700 16,030 19,730 HOMESITE VALUE LISTED BELOW 3,700 15,390 19,090					PAID		PAID			
COY HERBERT L JR & ELIZABETH M P O BOX 172 SEDALIA OH 43151	1-28 9 TIMMONS		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	325.25 -85.99 239.26 -23.93 -5.98 209.35 5.70 2.77 217.82 217.82		325.25 -85.99 239.26 -23.93 -5.98 209.35 5.70 2.77 217.82 217.82				
217.82 02-14-05 217.82 PARCEL-ID 22-00014.000	3,700 6,520 10,220 HOMESITE VALUE LISTED BELOW 3,700 6,520 10,220					PAID		PAID			
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151	3-30 29 COUNTS		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.57 -24.74 68.83 -6.88 61.95 61.95 61.95		93.57 -24.74 68.83 -6.88 61.95 61.95				
61.95 01-19-05 61.95 PARCEL-ID 22-00046.000	2,590 350 2,940 05-19-05					PAID		PAID			
CUTLIP BARBARA J BOX 86 SEDALIA OH 43151	3-31 30 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.13 -103.41 287.72 -28.77 -7.19 251.76 251.76 251.76		391.13 -103.41 287.72 -28.77 -7.19 251.76 251.76				
251.76 01-19-05 251.76 PARCEL-ID 22-00047.000	3,700 8,590 12,290 HOMESITE VALUE LISTED BELOW 3,700 8,590 12,290					PAID		PAID			
DAVID SHIRLEY SHIRLEY DAVIS BOX 80 SEDALIA OHIO 43151	1-70 14		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	497.11 -131.43 365.68 -36.57 -8.52 320.59 5.70 2.77 329.06 329.06		497.11 -131.43 365.68 -36.57 -8.52 320.59 5.70 2.77 329.06 329.06				
329.06 02-11-05 329.06 PARCEL-ID 22-00055.000	3,700 11,920 15,620 HOMESITE VALUE LISTED BELOW 3,700 10,860 14,560					PAID		PAID			
DAVIDSON ARBUN PO BOX 161 SEDALIA OH 43151	1-48 46 PANCAKE		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	707.15 -186.97 520.18 -52.02 -12.47 455.69 3.56 2.77 462.02 462.02		707.15 -186.97 520.18 -52.02 -12.47 455.69 3.56 2.77 462.02 462.02				
924.04 01-20-05 PARCEL-ID 22-00050.000	3,700 18,520 22,220 HOMESITE VALUE LISTED BELOW 3,700 17,610 21,310					PAID		PAID			
DAVIDSON ARBUN PO BOX 161	1-49 47 PANCAKE		RES 500	GROSS REAL ESTATE TAX REDUCTION	82.43 -21.79		82.43 -21.79				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2015

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SEDALIA OH 43151 121.82 01-21-05 PARCEL-ID 22-00051.000	2,590	00	2,590	SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 60.91 AMOUNT COLLECTED 60.91			60.64 -6.06 54.58 3.56 2.77 60.91 60.91				
DAVIS JOHN T & LISA R 018 FIRST AMERICA 465.61 02-11-05 465.61 PARCEL-ID 22-00073.000	2-71 1 ARTECH SUB RES 510 8,950 13,780 22,730 HOMESITE VALUE LISTED BELOW 8,950 13,780 22,730 06-15-05			GROSS REAL ESTATE 723.38 TAX REDUCTION -191.26 SUBTOTAL 532.12 10 PCT ROLLBACK -53.21 2 1/2 PCT ROLLBACK -13.30 NET TAXES 465.61 **TOTAL TAXES DUE 465.61 AMOUNT COLLECTED 465.61			723.38 -191.26 532.12 -53.21 -13.30 465.61 465.61 465.61				
DAVIS ROBERT L PO BOX 47 SEDALIA OHIO 43151 181.95 02-15-05 181.95 PARCEL-ID 22-00053.000	2-67 6050 7263 2.770A COM 400 7,210 00 7,210 06-20-05			GROSS REAL ESTATE 229.46 TAX REDUCTION -27.29 SUBTOTAL 202.17 10 PCT ROLLBACK -20.22 NET TAXES 181.95 **TOTAL TAXES DUE 181.95 AMOUNT COLLECTED 181.95			229.46 -27.29 202.17 -20.22 181.95 181.95 181.95				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 20.65 02-11-05 20.65 PARCEL-ID 22-00059.000	2-54 6 E SIDE ANNEX RES 500 980 00 980 06-20-05			GROSS REAL ESTATE 31.19 TAX REDUCTION -8.25 SUBTOTAL 22.94 10 PCT ROLLBACK -2.29 NET TAXES 20.65 **TOTAL TAXES DUE 20.65 AMOUNT COLLECTED 20.65			31.19 -8.25 22.94 -2.29 20.65 20.65 20.65				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 20.65 02-11-05 20.65 PARCEL-ID 22-00060.000	2-55 7 E SIDE ANNEX RES 500 980 00 980 06-20-05			GROSS REAL ESTATE 31.19 TAX REDUCTION -8.25 SUBTOTAL 22.94 10 PCT ROLLBACK -2.29 NET TAXES 20.65 **TOTAL TAXES DUE 20.65 AMOUNT COLLECTED 20.65			31.19 -8.25 22.94 -2.29 20.65 20.65 20.65				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 20.65 02-11-05 20.65 PARCEL-ID 22-00061.000	2-56 8 E SIDE ANNEX RES 500 980 00 980 06-20-05			GROSS REAL ESTATE 31.19 TAX REDUCTION -8.25 SUBTOTAL 22.94 10 PCT ROLLBACK -2.29 NET TAXES 20.65 **TOTAL TAXES DUE 20.65 AMOUNT COLLECTED 20.65			31.19 -8.25 22.94 -2.29 20.65 20.65 20.65				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151 493.03 02-11-05 493.03 PARCEL-ID 22-00062.000	2-57 9 E SIDE ANNEX RES 510 1,400 22,000 23,400 06-20-05			GROSS REAL ESTATE 744.71 TAX REDUCTION -196.90 SUBTOTAL 547.81 10 PCT ROLLBACK -54.78 NET TAXES 493.03 **TOTAL TAXES DUE 493.03 AMOUNT COLLECTED 493.03			744.71 -196.90 547.81 -54.78 493.03 493.03 493.03				
DAVIS SHIRLEY P O BOX 80 178 FEDERAL ROAD SEDALIA OH 43151	2-58 10 E SIDE ANNEX RES 500 980 00 980			GROSS REAL ESTATE 31.19 TAX REDUCTION -8.25 SUBTOTAL 22.94 10 PCT ROLLBACK -2.29 NET TAXES 20.65			31.19 -8.25 22.94 -2.29 20.65				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 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								
20.65 02-11-05 20.65 PARCEL-ID 22-00063.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	20.65 20.65	PAID	20.65 20.65	PAID			
DAVIS SHIRLEY BOX 80 SEDALIA OH 43151	3-49 13		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	82.43 -21.79 60.64		82.43 -21.79 60.64				
54.58 02-11-05 54.58 PARCEL-ID 22-00146.000	06-20-05	2,590 00	2,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.06 54.58 54.58 54.58	PAID	-6.06 54.58 54.58 54.58	PAID			
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON OH 45432	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.09 1,053.09 1,053.09 1,053.09	PAID	1,053.09 1,053.09 1,053.09 1,053.09	PAID			
1053.09 02-14-05 1053.09 PARCEL-ID 22-00279.000	06-15-05	00 33,090	33,090	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DENNISON CHRISTOPHER & ANGELA JT LIVES 151 JONNIE SMITH TUGGLE %COUNTRYWIDE		00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
04-05-04 TRNSF TO 22-00131.000 PARCEL-ID 22-00131.000			SMITH-TUGGLE JONNIE E								
DENNISON CHRISTOPHER & ANGELA JT LIVES 11045 ANDERSON ANTIOCH MT STERLING OH 43143	2-34 25	3,700 2,650	RES 510 6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	202.09 -53.43 148.66 -14.87 133.79 147.69 2.43 281.48 .00	13.38	202.09 -53.43 148.66 -14.87 133.79 147.69 147.69 428.65 .00	13.38 14.72	147.17 161.89 147.69 456.75	62204 62204 62204	
04-05-04 TRNSF FROM 22-00132.000 PARCEL-ID 22-00132.000			SMITH-TUGGLE JONNIE E	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	*****	.00 .00	*****			
DILL DIXIE D DAVID LONG 106 FLAX DR LONDON OH 43140		00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
09-01-04 TRNSF TO 22-00056.000 PARCEL-ID 22-00056.000			LONG DAVID D	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DILL DIXIE D DAVID LONG 106 FLAX DR LONDON OH 43140		00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
09-01-04 TRNSF TO 22-00057.000 PARCEL-ID 22-00057.000			LONG DAVID D	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DIXON WAYNE D TR 1/2 JOANN DIXI ON TR 1/2 REVOCABLE LIVING TR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-82 23 MINSHALL	2,590 00	RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID			
55.82 02-14-05 55.82 PARCEL-ID 22-00249.000	06-13-05			**TOTAL TAXES DUE AMOUNT COLLECTED	55.82 55.82	PAID	55.82 55.82	PAID			

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 BTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2017

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DIXON WAYNE D & JOANN REVOCABLE TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.82 02-14-05 55.82	1-86 39	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82		82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	PAID		
PARCEL-ID 22-00253.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 633.89 02-14-05 633.89	1-107 6050 7263	18.810A	AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	920.70 -243.43 677.27 -67.73 609.54 14.46 9.89 633.89 633.89		920.70 -243.43 677.27 -67.73 609.54 14.46 9.89 633.89 633.89	PAID	PAID		
PARCEL-ID 22-00248.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.82 02-14-05 55.82	1-83 24	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82		82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	PAID		
PARCEL-ID 22-00250.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.82 02-14-05 55.82	1-84 25	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82		82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	PAID		
PARCEL-ID 22-00251.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.82 02-14-05 55.82	1-85 40	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82		82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	PAID		
PARCEL-ID 22-00252.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 55.82 02-14-05 55.82	1-87 38	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82		82.43 -21.79 60.64 -6.06 54.58 1.24 55.82 55.82	PAID	PAID		
PARCEL-ID 22-00254.000											
DIXON WAYNE D TR 1/2 & JOANN DIXON TR 1/2 REVOCABLE LIVING TRUST 931 WEYBRIDGE DR SPRINGFIELD OH 45503 59.35 02-14-05 59.35	1-88 37	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013	82.43 -21.79 60.64 -6.06 54.58 2.00		82.43 -21.79 60.64 -6.06 54.58 2.00				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 DTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2018

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 22-00255.000				CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.77 59.35 59.35	PAID	2.77 59.35 59.35	PAID			
DIXON WAYNE D TR 1/2 & JOANN D IXON TR 1/2 REVOCABLE LIVINGTR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-89 36	MINSHALL	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 2.00 2.77 59.35 59.35		82.43 -21.79 60.64 -6.06 54.58 2.00 2.77 59.35 59.35				
59.35 02-14-05 59.35	06-13-05										
PARCEL-ID 22-00256.000				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.77 59.35 59.35	PAID	2.00 2.77 59.35 59.35	PAID			
DIXON WAYNE D TR 1/2 & JOANN D IXON TR 1/2 REVOCABLE LIVINGTR 931 WEYBRIDGE DR SPRINGFIELD OH 45503	1-108 6050 7263	.500A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	3.82 -1.01 2.81 -.28 2.53 2.00 1.00 5.53 5.53		3.82 -1.01 2.81 -.28 2.53 2.00 1.00 5.53 5.53				
5.53 02-14-05 5.53	06-13-05										
PARCEL-ID 22-00257.000				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 1.00 5.53 5.53	PAID	2.00 1.00 5.53 5.53	PAID			
DORN DONALD 198 ELM ST APT 15-B LONDON OH 43140	2-80 39	PART	COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.16 -10.49 77.67 -7.77 69.90 69.90 69.90		88.16 -10.49 77.67 -7.77 69.90 69.90 69.90				
69.90 02-15-05 69.90	06-20-05										
PARCEL-ID 22-00078.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DULIN JOHN MICHAEL & LU ANN J T LIVES 018 DAVID & JENNIFER WEST %FIRST AMERICA											
04-13-04 TRNSF TO 22-00067.000											
PARCEL-ID 22-00067.000				**TOTAL TAXES DUE	.00		.00				
DULIN JOHN MICHAEL & LU ANN J T LIVES 018 DAVID & JENNIFER WEST %FIRST AMERICA											
04-13-04 TRNSF TO 22-00068.000											
PARCEL-ID 22-00068.000				**TOTAL TAXES DUE	.00		.00				
E DIANE BOGENRIFE TRUSTEE 59 EAST BROAD STREET SEDALIA OH 43151	3-86 12 W 1-2	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	638.09 -168.71 469.38 -46.94 -11.73 410.71 2.00 412.71 412.71		638.09 -168.71 469.38 -46.94 -11.73 410.71 2.00 412.71 412.71				
12-18-03 TRNSF FROM 22-00198.000											
825.42 01-19-05											
PARCEL-ID 22-00198.000				**TOTAL TAXES DUE AMOUNT COLLECTED	412.71 412.71	PAID	412.71 412.71	PAID			



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2020

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
313.20 02-15-05 313.20 PARCEL-ID 22-00025.000	06-16-05	2,630 12,660	15,290	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	313.20 313.20 313.20	PAID	313.20 313.20 313.20	PAID			
ERVIN WILLIAM E & JANET JT LIV ES 160 BROAD ST SEDALIA OH 43151	3-75 26 COUNTS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
54.58 02-14-05 54.58 PARCEL-ID 22-00225.000	06-13-05	2,590 00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
ERVIN WILLIAM E & JANET JT LIV ES 160 BROAD ST SEDALIA OH 43151	3-72 39 COUNTS		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
54.58 02-14-05 54.58 PARCEL-ID 22-00230.000	06-13-05	2,590 00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
ERVIN WILLIAM E & JANET M 073 LERETA CORP	3-33 35 COUNTS 68 W 1-2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.88 -15.57 43.31 -4.33 38.98 38.98 38.98	PAID	58.88 -15.57 43.31 -4.33 38.98 38.98 38.98	PAID			
38.98 02-15-05 38.98 PARCEL-ID 22-00069.000	06-17-05	1,850 00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.88 -15.57 43.31 -4.33 38.98 38.98 38.98	PAID	58.88 -15.57 43.31 -4.33 38.98 38.98 38.98	PAID			
ERVIN WILLIAM E & JANET N 073 LERETA CORP	3-32 36 68 W 1-2 COUNTS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	413.09 -109.22 303.87 -30.39 -7.60 265.88 265.88 265.88	PAID	413.09 -109.22 303.87 -30.39 -7.60 265.88 265.88 265.88	PAID			
265.88 02-15-05 265.88 PARCEL-ID 22-00070.000	06-17-05	2,630 10,350 2,630 10,350	12,980 12,980	HOMESITE VALUE LISTED BELOW							
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK 4300 E BROAD ST COLUMBUS OH 43213	1-39 29		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.35 -168.94 1,251.41 -125.14 1,126.27 2.51 1.38 1,130.16 1,130.16	PAID	1,420.35 -168.94 1,251.41 -125.14 1,126.27 2.51 1.38 1,130.16 1,130.16	PAID			
1130.16 01-20-05 1130.16 PARCEL-ID 22-00075.000	06-06-05	3,330 41,300	44,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID			
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK	1-41 32 12 FT E SIDE		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID			
8.05 01-20-05 8.05 PARCEL-ID 22-00076.000	06-06-05	180 00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID	5.73 -.68 5.05 -.51 4.54 2.51 1.00 8.05 8.05	PAID			
FARMERS BANK OF SEDALIA 124 FIRST COMMUNITY BANK	1-43 31 12 FT E SIDE		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.73 -.68 5.05 -.51 4.54		5.73 -.68 5.05 -.51 4.54				
7.05 01-20-05 7.05	06-06-05	180 00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.73 -.68 5.05 -.51 4.54		5.73 -.68 5.05 -.51 4.54				



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2021

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 22-00077.000 FIRST COMMUNITY BANK 124 PER RMW 282.28 01-20-05 282.28	1-37 LOT 30 ALL 06-06-05	RES 510 3,180 9,980 13,160		CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.51 7.05 7.05	PAID	2.51 7.05 7.05	PAID			
282.28 01-20-05 282.28	06-06-05	3,180 9,980 13,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	418.82 -110.73 308.09 -30.81 277.28 4.00 1.00 282.28 282.28		418.82 -110.73 308.09 -30.81 277.28 4.00 1.00 282.28 282.28	PAID			
PARCEL-ID 22-00079.000 FISHER PRISCILLA A BOX 84 SEDALIA OH 43151 347.98 01-28-05 347.98	2-74 26 06-08-05	RES 510 3,700 13,270 16,970 HOMESITE VALUE LISTED BELOW 3,700 12,650 16,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.07 -142.79 397.28 -39.73 -9.57 347.98 347.98 347.98	PAID	540.07 -142.79 397.28 -39.73 -9.57 347.98 347.98 347.98	PAID			
347.98 01-28-05 347.98	06-08-05	3,700 13,270 16,970 3,700 12,650 16,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.06 -23.81 66.25 -6.63 59.62 59.62 59.62	PAID	90.06 -23.81 66.25 -6.63 59.62 59.62 59.62	PAID			
PARCEL-ID 22-00129.000 GILDOW DONALD & LINDA JT LIVES PO BOX 178 SEDALIA OH 43151 59.62 01-21-05 59.62	2-35 18 06-02-05	RES 599 2,590 240 2,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.74 -20.03 55.71 -5.57 50.14 50.14 50.14	PAID	75.74 -20.03 55.71 -5.57 50.14 50.14 50.14	PAID			
59.62 01-21-05 59.62	06-02-05	2,590 240 2,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
PARCEL-ID 22-00130.000 GILDOW DONALD & LINDA JT LIVES PO BOX 178 SEDALIA OH 43151 50.14 01-21-05 50.14	2-36 17 7112 SF 06-02-05	RES 500 2,380 00 2,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID	82.43 -21.79 60.64 -6.06 54.58 54.58 54.58	PAID			
50.14 01-21-05 50.14	06-02-05	2,380 00 2,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID			
PARCEL-ID 22-00084.000 GILDOW DONALD M & LINDA R 018 FIRST AMERICA 54.58 02-15-05 54.58	2-43 19 06-16-05	RES 500 2,590 00 2,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID			
54.58 02-15-05 54.58	06-16-05	2,590 00 2,590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID	707.47 -187.05 520.42 -52.04 -13.01 455.37 455.37 455.37	PAID			
PARCEL-ID 22-00085.000 GILDOW DONALD M & LINDA R 018 FIRST AMERICA 455.37 02-15-05 455.37	2-44 20 06-16-05	RES 510 3,700 18,530 22,230 HOMESITE VALUE LISTED BELOW 3,700 18,530 22,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.82 -114.43 318.39 -31.84 -7.53 279.02	PAID	432.82 -114.43 318.39 -31.84 -7.53 279.02	PAID			
455.37 02-15-05 455.37	06-16-05	3,700 18,530 22,230 3,700 18,530 22,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	432.82 -114.43 318.39 -31.84 -7.53 279.02		432.82 -114.43 318.39 -31.84 -7.53 279.02				
PARCEL-ID 22-00085.000 GLISPIE MARY ANN 13935 MAIN ST BOX 32 SEDALIA OH 43151	3-92 8 COUNTS 06-16-05	RES 510 3,700 9,900 13,600 HOMESITE VALUE LISTED BELOW 3,700 9,170 12,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	432.82 -114.43 318.39 -31.84 -7.53 279.02		432.82 -114.43 318.39 -31.84 -7.53 279.02				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2022

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
284.72 01-19-05 284.72 PARCEL-ID 22-00052.000	06-08-05				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 284.72 284.72	PAID	5.70 284.72 284.72	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	624.72 -165.17 459.55 -45.96 413.59		624.72 -165.17 459.55 -45.96 413.59				
413.59 01-25-05 413.59 PARCEL-ID 22-00144.000	05-24-05	3,700	15,930	19,630	**TOTAL TAXES DUE AMOUNT COLLECTED	413.59 413.59	PAID	413.59 413.59	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	82.43 -21.79 60.64 -6.06 54.58		82.43 -21.79 60.64 -6.06 54.58				
54.58 01-25-05 54.58 PARCEL-ID 22-00145.000	05-24-05	2,590	00	2,590	**TOTAL TAXES DUE AMOUNT COLLECTED	54.58 54.58	PAID	54.58 54.58	PAID			
GORDON RALPH E & SHIRLEY A JT LIVES 018 FIRST AMERICA	1-30 48 PANCAKE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	893.65 -236.27 657.38 -65.74 591.64		893.65 -236.27 657.38 -65.74 591.64				
596.41 02-15-05 596.41 PARCEL-ID 22-00066.000	06-15-05	3,700	24,380	28,080	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.77 596.41 596.41	PAID	2.00 2.77 596.41 596.41	PAID			
GORDON RALPH E & SHIRLEY A JT LIVES 018 FIRST AMERICA	1-29 49 PANCAKE			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.43 -21.79 60.64 -6.06 54.58		82.43 -21.79 60.64 -6.06 54.58				
63.05 02-15-05 63.05 PARCEL-ID 22-00259.000	06-15-05	2,590	00	2,590	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 2.77 63.05 63.05	PAID	5.70 2.77 63.05 63.05	PAID			
GROVES TRACEY 073 LANDAMERICA	3-44 7 MOORESVILLE			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	670.87 -177.37 493.50 -49.35 -11.92 -101.84 330.39		670.87 -177.37 493.50 -49.35 -11.92 -101.84 330.39				
06-28-04 TRNSF FROM 22-00194.000 330.39 02-15-05 330.39 PARCEL-ID 22-00194.000	00 POTTS RUTH 06-17-05	3,700	17,380	21,080	**TOTAL TAXES DUE AMOUNT COLLECTED	330.39 330.39	PAID	330.39 330.39	PAID			
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151	1-11 8 TIMMONS			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	640.96 -169.47 471.49 -47.15 424.34		640.96 -169.47 471.49 -47.15 424.34				
464.21 09-07-04			16,440	20,140	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	42.43 460.69 2.20 1.00 2.42 1.10 2.42	42.43 460.69 2.20 1.00 2.42 1.10 2.42	42.43 466.77 2.20 1.00 2.42 1.10 2.42	42.43 466.77 2.20 1.00 2.42 1.10 2.42	466.77 513.45 2.42 1.10 2.66 1.21	62105 62105 62105 62105 62105 62105	

TAX RATE 63.65

A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2023

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 22-00087.000				DELQ S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	1.10 891.75 464.21	*****	.00 897.83 .00	*****	987.61		
HALL, LOWELL E JR & RENEE L JT LIVES 55 SOUTH ST PO BOX 34 SEDALIA, OH 43151 33.77 09-07-04	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 **TOTAL TAXES DUE AMOUNT COLLECTED	42.33 -11.19 31.14 -3.11 28.03 30.43 4.00 62.46 33.77	2.80	42.33 -11.19 31.14 -3.11 28.03 30.83 4.00 63.59 .00	2.80 3.08 .40 .07 *****	30.83 33.91 4.40 .80 69.94	62105 62105 62105 62105	
PARCEL-ID 22-00088.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	543.25 -143.63 399.62 -39.96 349.67 2.28 2.77 354.72 354.72	PAID	543.25 -143.63 399.62 -39.96 349.67 2.28 2.77 354.72 354.72	PAID			
HAMM BILLY & HAZEL JT LIVES PO BOX 122 SEDALIA OHIO 43151 TRANSFER 7/24/92 354.72 02-09-05 354.72	1-66 2	ORIGINAL	RES 510 3,700 13,370 17,070 HOMESITE VALUE LISTED BELOW 3,700 13,370 17,070	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	543.25 -143.63 399.62 -39.96 -9.99 349.67 2.28 2.77 354.72 354.72	PAID	543.25 -143.63 399.62 -39.96 -9.99 349.67 2.28 2.77 354.72 354.72	PAID			
PARCEL-ID 22-00136.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.27 -335.06 932.21 -93.22 815.68 5.70 2.77 824.15 824.15	PAID	1,267.27 -335.06 932.21 -93.22 815.68 5.70 2.77 824.15 824.15	PAID			
HAMM BILLY G & HAZEL J JT LIV ES PO BOX 122 SEDALIA OH 43151 10-08-04 TRNSF FROM 22-00187.000 S 1/2 ETAL 1/2 824.15 02-09-05 824.15 PARCEL-ID 22-00187.000	1-76 17	MINSHALL	RES 510 3,700 36,120 39,820 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	1,267.27 -335.06 932.21 -93.22 -23.31 815.68 5.70 2.77 824.15 824.15	PAID	1,267.27 -335.06 932.21 -93.22 -23.31 815.68 5.70 2.77 824.15 824.15	PAID			
HAMM BILLY JR 015 FIDELITY NATL TAX 63.05 02-15-05 63.05	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	82.43 -21.79 60.64 -6.06 54.58 5.70 2.77 63.05 63.05	PAID	82.43 -21.79 60.64 -6.06 54.58 5.70 2.77 63.05 63.05	PAID			
PARCEL-ID 22-00197.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 5.70 2.77 63.05 63.05	PAID	82.43 -21.79 60.64 -6.06 54.58 5.70 2.77 63.05 63.05	PAID			
HAMM BRIAN K & LAURA M JT LIVE S 1/2 ETAL 1/2 BILLY & HAZEL HAMM PO BOX 122 SEDALIA OH 43151 10-08-04 TRNSF TO 22-00187.000 ES PARCEL-ID 22-00187.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151	3-78 21	COUNTS & VAC ALLEY .01 25	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	515.57 -136.31 379.26 -37.93		515.57 -136.31 379.26 -37.93				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2024

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
331.87 02-09-05 331.87 PARCEL-ID 22-00220.000	3,770 HOMESITE VALUE LISTED BELOW 06-16-05	12,430 12,400	16,200 16,170	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.46 331.87 331.87 331.87	PAID	-9.46 331.87 331.87 331.87	PAID			
HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151 57.41 02-09-05 57.41 PARCEL-ID 22-00221.000	3-79 22 COUNTS & VAC ALLEY .01 25 RES 500 06-16-05		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	83.70 -22.13 61.57 -6.16 55.41 2.00 57.41 57.41	PAID	83.70 -22.13 61.57 -6.16 55.41 2.00 57.41 57.41	PAID			
HAMM HAZEL J HAZEL HAMM 30 FEDERAL ST SW SEDALIA OH 43151 56.58 02-09-05 56.58 PARCEL-ID 22-00222.000	3-80 23 COUNTS RES 500 06-16-05		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	82.43 -21.79 60.64 -6.06 54.58 2.00 56.58 56.58	PAID	82.43 -21.79 60.64 -6.06 54.58 2.00 56.58 56.58	PAID			
HAND SALLY ADAMS 1/2 & ADAMS J OHN 1/2 10910 TANQUE VERDE RD TUCSON AR 85749 09-15-04 TRNSF FROM 22-00001.000 630.85 01-31-05 630.85 PARCEL-ID 22-00001.000	1-50 6050 7263 13.000A AGR 111 AUV (TAX LAND 18,200) 11,130 17,770 28,900 06-09-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	919.74 -243.17 676.57 -67.66 608.91 17.10 4.84 630.85 630.85	PAID	919.74 -243.17 676.57 -67.66 608.91 17.10 4.84 630.85 630.85	PAID			
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 1678.45 09-15-04 PARCEL-ID 22-00216.000	3-62 9 MOORES RES 510 HOMESITE VALUE LISTED BELOW 5,250 30,690 35,940 5,250 30,690 35,940			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	1,143.79 -302.41 841.38 -84.14 -21.03 736.21 1,678.45 2,414.66 1,678.45	73.62	1,143.79 -302.41 841.38 -84.14 -21.03 736.21 809.83 809.83 0.00 1,546.04 0.00	73.62 80.98	809.83 890.81	62105 62105	
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04 PARCEL-ID 22-00217.000	3-64 11 MOORES RES 500 2,590 00 2,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 124.43 179.01 124.43	5.46	82.43 -21.79 60.64 -6.06 54.58 0.00 0.00 114.62 0.00	5.46 6.00	60.04 66.04	62105 62105	
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04	3-63 10 MOORES RES 500 2,590 00 2,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	82.43 -21.79 60.64 -6.06 54.58 124.43	5.46	82.43 -21.79 60.64 -6.06 54.58 60.04 60.04	5.46 6.00	60.04 66.04	62105 62105	

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2025

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 22-00218.000				**TOTAL TAXES DUE AMOUNT COLLECTED	179.01 124.43	*****	114.62 .00	*****	126.08		
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04	3-65 12 MOORES		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	82.43 -21.79 60.64 -6.06 54.58 124.43		82.43 -21.79 60.64 -6.06 54.58 60.04		60.04 66.04	62105 62105	
PARCEL-ID 22-00219.000				**TOTAL TAXES DUE AMOUNT COLLECTED	179.01 124.43	*****	114.62 .00	*****	126.08		
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04	3-66 41 COUNTS		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	82.43 -21.79 60.64 -6.06 54.58 124.43		82.43 -21.79 60.64 -6.06 54.58 60.04		60.04 66.04	62105 62105	
PARCEL-ID 22-00232.000				**TOTAL TAXES DUE AMOUNT COLLECTED	179.01 124.43	*****	114.62 .00	*****	126.08		
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04	3-67 42 COUNTS		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	82.43 -21.79 60.64 -6.06 54.58 124.43		82.43 -21.79 60.64 -6.06 54.58 60.04		60.04 66.04	62105 62105	
PARCEL-ID 22-00233.000				**TOTAL TAXES DUE AMOUNT COLLECTED	179.01 124.43	*****	114.62 .00	*****	126.08		
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 124.43 09-15-04	3-68 43 COUNTS		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	82.43 -21.79 60.64 -6.06 54.58 124.43		82.43 -21.79 60.64 -6.06 54.58 60.04		60.04 66.04	62105 62105	
PARCEL-ID 22-00234.000				**TOTAL TAXES DUE AMOUNT COLLECTED	179.01 124.43	*****	114.62 .00	*****	126.08		
HARRIS DEBBIE 3960 SYCAMORE LONDON OH 43140 177.72 09-15-04	3-69 44 COUNTS		RES 500 3,700 00 3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	117.75 -31.13 86.62 -8.66 77.96 177.72		117.75 -31.13 86.62 -8.66 77.96 85.76		85.76 94.34	62105 62105	
PARCEL-ID 22-00235.000				**TOTAL TAXES DUE AMOUNT COLLECTED	255.68 177.72	*****	163.72 .00	*****	180.10		
HASTED AMBER AMRIA 116 FEDERAL ST SEDALIA OH 43151 33.50 02-08-05 33.50	2-48 6050 7263 .120A 05-26-05		RES 500 1,590 00 1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	50.60 -13.38 37.22 -3.72 33.50		50.60 -13.38 37.22 -3.72 33.50				
PARCEL-ID 22-00019.000				**TOTAL TAXES DUE AMOUNT COLLECTED	33.50 33.50	PAID	33.50 33.50	PAID			
HASTED AMBER MARIA	2-47 6050 7263 .200A			GROSS REAL ESTATE	738.66		738.66				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2026

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICILITY PROPERTY

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
116 FEDERAL ST SEDALIA OH 43151			RES 510	TAX REDUCTION	-195.30		-195.30				
				SUBTOTAL	543.36		543.36				
				10 PCT ROLLBACK	-54.34		-54.34				
				2 1/2 PCT ROLLBACK	-13.58		-13.58				
				NET TAXES	475.44		475.44				
475.44 02-08-05 PARCEL-ID 22-00018.000	475.44	05-26-05		**TOTAL TAXES DUE	475.44	PAID	475.44	PAID			
				AMOUNT COLLECTED	475.44		475.44				
HASTED AMBER MARIA 116 FEDERAL ST SEDALIA OH 43151		2-32A 6050 .050A	RES 500	GROSS REAL ESTATE	20.69		20.69				
				TAX REDUCTION	-5.47		-5.47				
				SUBTOTAL	15.22		15.22				
				10 PCT ROLLBACK	-1.52		-1.52				
				NET TAXES	13.70		13.70				
13.70 02-08-05 PARCEL-ID 22-00020.000	13.70	05-26-05		**TOTAL TAXES DUE	13.70	PAID	13.70	PAID			
				AMOUNT COLLECTED	13.70		13.70				
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	7.32		7.32				
				TAX REDUCTION	-1.94		-1.94				
				SUBTOTAL	5.38		5.38				
				10 PCT ROLLBACK	-.54		-.54				
				NET TAXES	4.84		4.84				
4.84 02-04-05 PARCEL-ID 22-00093.000	4.84	06-02-05		**TOTAL TAXES DUE	4.84	PAID	4.84	PAID			
				AMOUNT COLLECTED	4.84		4.84				
HEATH MARIAN E P O BOX 52 SEDALIA OH 43151		2-2 & 1-111 6050 7263 23.398 AC	AGR 111	GROSS REAL ESTATE	825.54		825.54				
				TAX REDUCTION	-218.27		-218.27				
				SUBTOTAL	607.27		607.27				
				10 PCT ROLLBACK	-60.73		-60.73				
				2 1/2 PCT ROLLBACK	-11.61		-11.61				
				HMST RED 2- 3200	-101.84		-101.84				
				NET TAXES	433.09		433.09				
448.93 02-04-05 PARCEL-ID 22-00091.000	448.93	06-02-05		CURR S.A. C160101013	15.84		15.84				
				**TOTAL TAXES DUE	448.93	PAID	448.93	PAID			
				AMOUNT COLLECTED	448.93		448.93				
HENKLE ANNETTE J P.O. BOX 29 SEDALIA OH 43151		1-93 32	RES 510	GROSS REAL ESTATE	722.75		722.75				
				TAX REDUCTION	-191.09		-191.09				
				SUBTOTAL	531.66		531.66				
				10 PCT ROLLBACK	-53.17		-53.17				
				2 1/2 PCT ROLLBACK	-11.97		-11.97				
				NET TAXES	466.52		466.52				
474.99 02-14-05 PARCEL-ID 22-00054.000	474.99	06-20-05		CURR S.A. C160101013	5.70		5.70				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	474.99	PAID	474.99	PAID			
				AMOUNT COLLECTED	474.99		474.99				
HENKLE ANNETTE J & ROBERT A PA RSONS BOX 29 SEDALIA OH 43151		1-95 30 MINSHALL	RES 500	GROSS REAL ESTATE	82.43		82.43				
				TAX REDUCTION	-21.79		-21.79				
				SUBTOTAL	60.64		60.64				
				10 PCT ROLLBACK	-6.06		-6.06				
				NET TAXES	54.58		54.58				
60.91 02-14-05 PARCEL-ID 22-00125.000	60.91	06-20-05		CURR S.A. C160101013	3.56		3.56				
				CURR S.A. C160101158	2.77		2.77				
				**TOTAL TAXES DUE	60.91	PAID	60.91	PAID			
				AMOUNT COLLECTED	60.91		60.91				
HENKLE ANNETTE J & ROBERT A PA RSONS BOX 29 SEDALIA OH 43151		1-94 31 MINSHALL	RES 510	GROSS REAL ESTATE	399.72		399.72				
				TAX REDUCTION	-105.68		-105.68				
				SUBTOTAL	294.04		294.04				
				10 PCT ROLLBACK	-29.40		-29.40				
				NET TAXES	264.64		264.64				
270.97 02-14-05	270.97	06-20-05		CURR S.A. C160101013	3.56		3.56				



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2028

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUMPHREY EVERETT LIN 018 FIRST AMERICA 326.40 02-15-05 326.40 PARCEL-ID 22-00140.000	3-38 2 MOORES RES 510 3,700 12,200 15,900 HOMESITE VALUE LISTED BELOW 3,700 11,010 14,710 06-15-05			GROSS REAL ESTATE 506.02 TAX REDUCTION -133.79 SUBTOTAL 372.23 10 PCT ROLLBACK -37.22 2 1/2 PCT ROLLBACK -8.61 NET TAXES 326.40 **TOTAL TAXES DUE 326.40 AMOUNT COLLECTED 326.40			506.02 -133.79 372.23 -37.22 -8.61 326.40 326.40 326.40				
HUMPHREY EVERETT LIN 018 FIRST AMERICA 83.02 02-15-05 83.02 PARCEL-ID 22-00141.000	3-39 3 MOORES RES 599 2,590 1,350 3,940 06-15-05			GROSS REAL ESTATE 125.39 TAX REDUCTION -33.15 SUBTOTAL 92.24 10 PCT ROLLBACK -9.22 NET TAXES 83.02 **TOTAL TAXES DUE 83.02 AMOUNT COLLECTED 83.02			125.39 -33.15 92.24 -9.22 83.02 83.02 83.02				
HUMPHREY NORMAN LEE 018 FIRST AMERICA 55.41 02-15-05 55.41 PARCEL-ID 22-00142.000	3-37 46 COUNTS (VACATED ALLEY 8.25 FT) RES 510 2,630 00 2,630 06-16-05			GROSS REAL ESTATE 83.70 TAX REDUCTION -22.13 SUBTOTAL 61.57 10 PCT ROLLBACK -6.16 NET TAXES 55.41 **TOTAL TAXES DUE 55.41 AMOUNT COLLECTED 55.41			83.70 -22.13 61.57 -6.16 55.41 55.41 55.41				
HUMPHREY NORMAN LEE 018 FIRST AMERICA 791.73 02-15-05 791.73 PARCEL-ID 22-00143.000	3-36 45 COUNTS (VACATED ALLEY 8.25 FT) RES 510 3,770 34,880 38,650 HOMESITE VALUE LISTED BELOW 3,770 34,880 38,650 06-16-05			GROSS REAL ESTATE 1,230.04 TAX REDUCTION -325.21 SUBTOTAL 904.83 10 PCT ROLLBACK -90.48 2 1/2 PCT ROLLBACK -22.62 NET TAXES 791.73 **TOTAL TAXES DUE 791.73 AMOUNT COLLECTED 791.73			1,230.04 -325.21 904.83 -90.48 -22.62 791.73 791.73 791.73				
HUTSLAR RUTH M & TOMMY G JT L VES 13865 MOUND ST PO BOX 204 SEDALIA OH 43151 409.80 02-15-05 409.80 PARCEL-ID 22-00008.000	3-5 1 RES 510 3,700 16,210 19,910 HOMESITE VALUE LISTED BELOW 3,700 12,870 16,570 06-17-05			GROSS REAL ESTATE 633.64 TAX REDUCTION -167.53 SUBTOTAL 466.11 10 PCT ROLLBACK -46.61 2 1/2 PCT ROLLBACK -9.70 NET TAXES 409.80 **TOTAL TAXES DUE 409.80 AMOUNT COLLECTED 409.80			633.64 -167.53 466.11 -46.61 -9.70 409.80 409.80 409.80				
HUTSLAR RUTH M & TOMMY G JT L VES 13865 MOUND ST PO BOX 204 SEDALIA OH 43151 53.20 02-15-05 1.38 PARCEL-ID 22-00009.000	3-4 8 RES 500 2,590 00 2,590 02-15-05 54.58 06-17-05			GROSS REAL ESTATE 82.43 TAX REDUCTION -21.79 SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 **TOTAL TAXES DUE 54.58 AMOUNT COLLECTED 54.58			82.43 -21.79 60.64 -6.06 54.58 54.58 54.58				
JAGO ROBIN A PO BOX 213 SEDALIA OH 43151 17.28 02-09-05 17.28 PARCEL-ID 22-00081.000	3-57 6050 7263 5.550A AGR 100 AUV (TAX LAND 4,370) 820 00 820 06-20-05			GROSS REAL ESTATE 26.10 TAX REDUCTION -6.90 SUBTOTAL 19.20 10 PCT ROLLBACK -1.92 NET TAXES 17.28 **TOTAL TAXES DUE 17.28 AMOUNT COLLECTED 17.28			26.10 -6.90 19.20 -1.92 17.28 17.28 17.28				



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2029

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
JOHNSTON ROBERT L 13871 MAIN ST SEDALIA OH 43151 TRANSFER 2/14/94  286.16 02-14-05 286.16 PARCEL-ID 22-00148.000	2-76 28 E SIDE ANNEX  3,700 10,270 13,970 HOMESITE VALUE LISTED BELOW 3,700 10,270 13,970 06-20-05	RES 510	GROSS REAL ESTATE 444.60 TAX REDUCTION -117.55 SUBTOTAL 327.05 10 PCT ROLLBACK -32.71 2 1/2 PCT ROLLBACK -8.18 NET TAXES 286.16 **TOTAL TAXES DUE 286.16 AMOUNT COLLECTED 286.16				444.60 -117.55 327.05 -32.71 -8.18 286.16 286.16 286.16					
JONES DAMEN L & AMY L JT LIVE S 018 FIRST AMERICA  08-04-04 TRNSF FROM 22-00043.000 754.84 02-15-05 754.84 PARCEL-ID 22-00043.000	2-88 4 ARTECH SUB  8,950 27,900 36,850 HOMESITE VALUE LISTED BELOW 8,950 27,900 36,850 06-16-05	RES 510	GROSS REAL ESTATE 1,172.75 TAX REDUCTION -310.07 SUBTOTAL 862.68 10 PCT ROLLBACK -86.27 2 1/2 PCT ROLLBACK -21.57 NET TAXES 754.84 **TOTAL TAXES DUE 754.84 AMOUNT COLLECTED 754.84				1,172.75 -310.07 862.68 -86.27 -21.57 754.84 754.84 754.84					
JONES JANET L 2005 HURON DRIVE LONDON OH 43140 ALLEY VACATED 6-19-98  264.04 02-11-05 264.04 PARCEL-ID 22-00026.000	3-35 36 1/2 COUNTS (VACATED ALLEY 8.25 FT)  2,950 9,940 12,890 HOMESITE VALUE LISTED BELOW 2,950 9,940 12,890 06-15-05	RES 510	GROSS REAL ESTATE 410.22 TAX REDUCTION -108.46 SUBTOTAL 301.76 10 PCT ROLLBACK -30.18 2 1/2 PCT ROLLBACK -7.54 NET TAXES 264.04 **TOTAL TAXES DUE 264.04 AMOUNT COLLECTED 264.04				410.22 -108.46 301.76 -30.18 -7.54 264.04 264.04 264.04					
JONES JANET L 2005 HURON DRIVE LONDON OH 43140  20.22 02-11-05 20.22 PARCEL-ID 22-00027.000	3-34 35 1/2 COUNTS (VACATED ALLEY 8.25 FT)  960 00 960 06-15-05	RES 500	GROSS REAL ESTATE 30.55 TAX REDUCTION -8.08 SUBTOTAL 22.47 10 PCT ROLLBACK -2.25 NET TAXES 20.22 **TOTAL TAXES DUE 20.22 AMOUNT COLLECTED 20.22				30.55 -8.08 22.47 -2.25 20.22 20.22 20.22					
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503  60.91 12-29-04 60.91 PARCEL-ID 22-00260.000	1-79 20 MINSHALL  2,590 00 2,590 06-15-05	RES 500	GROSS REAL ESTATE 82.43 TAX REDUCTION -21.79 SUBTOTAL 60.64 10 PCT ROLLBACK -6.06 NET TAXES 54.58 CURR S.A. C160101013 3.56 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 60.91 AMOUNT COLLECTED 60.91				82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91					
KAVANAGH JOSEPH J 1925 WICKFORD DRIVE SPRINGFIELD OHIO 45503  504.66 12-29-04 504.66 PARCEL-ID 22-00262.000	1-78 19 MINSHALL  3,700 19,850 23,550 06-15-05	RES 510	GROSS REAL ESTATE 749.48 TAX REDUCTION -198.16 SUBTOTAL 551.32 10 PCT ROLLBACK -55.13 NET TAXES 496.19 CURR S.A. C160101013 5.70 CURR S.A. C160101158 2.77 **TOTAL TAXES DUE 504.66 AMOUNT COLLECTED 504.66				749.48 -198.16 551.32 -55.13 496.19 5.70 2.77 504.66 504.66					
KELLEY PATRICIA L V & TINA P T LIVES BOX 123 SEDALIA OH 43151	J3-45 10  3,700 16,650 20,350 HOMESITE VALUE LISTED BELOW	RES 510	GROSS REAL ESTATE 647.64 TAX REDUCTION -171.23 SUBTOTAL 476.41 10 PCT ROLLBACK -47.64 2 1/2 PCT ROLLBACK -11.91				647.64 -171.23 476.41 -47.64 -11.91					



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2031

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOVELY FRED & TAMARA S JT LIVE S 9435 EDGEFIELD SABINA OH 45169 877.76 01-21-05 PARCEL-ID 22-00153.000	2-75 27		RES 510 20,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.91 -175.27 487.64 -48.76 438.88 438.88 438.88	PAID	662.91 -175.27 487.64 -48.76 438.88 438.88	PAID			
LOWE LISA A 13740 MAIN ST SEDALIA OH 43151 10-26-04 TRNSF TO 22-00157.000 IVES PARCEL-ID 22-00157.000		00	00	00 **TOTAL TAXES DUE	.00		.00				
MADDEN MARTHA L PO BOX 92 SEDALIA OH 43151 02-20-04 TRNSF FROM 22-00159.000 230.54 02-10-05 230.54 06-09-05 PARCEL-ID 22-00159.000	1-57 6 MINSHALL	3,700	RES 510 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	335.44 -88.69 246.75 -24.68 222.07 5.70 2.77 230.54 230.54	PAID	335.44 -88.69 246.75 -24.68 222.07 5.70 2.77 230.54 230.54	PAID			
MADDEN, DELBERT T & MARTHA L PO BOX 92 SEDALIA OH 43151 02-20-04 TRNSF TO 22-00159.000 PARCEL-ID 22-00159.000		00	00	00 **TOTAL TAXES DUE	.00		.00				
MAXIO INC 3682 WALTON RD DELAWARE OH 43015 54.57 01-25-05 54.57 PARCEL-ID 22-00273.000	1-2 6050 7263 9.660A	2,050	AGR 100 2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	65.24 -17.25 47.99 -4.80 43.19 11.38 54.57 54.57	PAID	65.24 -17.25 47.99 -4.80 43.19 11.38 54.57 54.57	PAID			
MIDWAY HAMM PROPERTIES LTD MIDWAY HAMM PROPERTIES PO BOX 122 SEDALIA OH 43153 129.20 02-09-05 129.20 PARCEL-ID 22-00267.000	2-42 10	2,770	COM 452 5,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.94 -19.38 143.56 -14.36 129.20 129.20 129.20	PAID	162.94 -19.38 143.56 -14.36 129.20 129.20	PAID			
MILLER NORMAN L & DIANE S MILLER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 385.02 02-10-05 385.02 PARCEL-ID 22-00172.000	1-96 29	3,700	RES 510 18,470	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	587.81 -155.41 432.40 -43.24 -10.47 378.69 3.56 2.77 385.02 385.02	PAID	587.81 -155.41 432.40 -43.24 -10.47 378.69 3.56 2.77 385.02 385.02	PAID			
MILLER NORMAN L & DIANE S MILLER	1-97 28 MINSHALL			GROSS REAL ESTATE	82.43		82.43				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2032

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ER 100 NORTH SW BOX 53 SEDALIA OH 43151 TRANSFER 6/16/92 60.91 02-10-05 60.91	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	-21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91	PAID	-21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91	PAID			
PARCEL-ID 22-00173.000											
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 122.20 02-04-05	3-59 14 MOORES & VAC ALLEY 112 5SR 2,900	00	RES 500 2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.29 -24.40 67.89 -6.79 61.10 61.10 61.10	PAID	92.29 -24.40 67.89 -6.79 61.10 61.10 61.10	PAID			
PARCEL-ID 22-00174.000											
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 127.74 02-04-05	3-58 13 MOORES & VAC ALLEY 112 2SF 2,900	00	RES 500 2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	92.29 -24.40 67.89 -6.79 61.10 2.77 63.87 63.87	PAID	92.29 -24.40 67.89 -6.79 61.10 2.77 63.87 63.87	PAID			
PARCEL-ID 22-00175.000											
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 122.20 02-04-05	3-60 15 MOORES & VAC ALLEY 112 2SF 2,900	00	RES 500 2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.29 -24.40 67.89 -6.79 61.10 61.10 61.10	PAID	92.29 -24.40 67.89 -6.79 61.10 61.10 61.10	PAID			
PARCEL-ID 22-00176.000											
MITCHELL RICHARD EUGENE BOX 38 SEDALIA OH 43151 686.24 02-04-05	3-61 16 MOORES & VAC ALLEY 112 2SF 3,920 12,830 16,750 HOMESITE VALUE LISTED BELOW 3,920 12,830 16,750		RES 510 16,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.07 -140.94 392.13 -39.21 -9.80 343.12 343.12 343.12	PAID	533.07 -140.94 392.13 -39.21 -9.80 343.12 343.12 343.12	PAID			
PARCEL-ID 22-00177.000											
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 123.26 02-04-05 123.26	3-48 6050 .840A 5,810 40 5,850 06-01-05		RES 599 5,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.18 -49.22 136.96 -13.70 123.26 123.26 123.26	PAID	186.18 -49.22 136.96 -13.70 123.26 123.26 123.26	PAID			
PARCEL-ID 22-00178.000											
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151 58.14 02-04-05 58.14	1-71 13 2,590 00 2,590 06-01-05		RES 500 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 3.56 58.14 58.14	PAID	82.43 -21.79 60.64 -6.06 54.58 3.56 58.14 58.14	PAID			
PARCEL-ID 22-00179.000											
MITCHEM JOHN P & NANCY	3-50 14			GROSS REAL ESTATE	92.93		92.93				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05  
 PAGE NO. 2033

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 164 SEDALIA OH 43151			RES 599	TAX REDUCTION	-24.57		-24.57				
61.52 02-04-05 61.52	2,590	330	2,920	SUBTOTAL	68.36		68.36				
PARCEL-ID 22-00180.000	06-01-05			10 PCT ROLLBACK	-6.84		-6.84				
				NET TAXES	61.52		61.52				
				**TOTAL TAXES DUE	61.52	PAID	61.52	PAID			
				AMOUNT COLLECTED	61.52		61.52				
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151	3-51 11		RES 510	GROSS REAL ESTATE	616.13		616.13				
227.91 02-04-05 227.91	3,700	15,660	19,360	TAX REDUCTION	-162.90		-162.90				
PARCEL-ID 22-00181.000	06-01-05			SUBTOTAL	453.23		453.23				
				10 PCT ROLLBACK	-45.32		-45.32				
				2 1/2 PCT ROLLBACK	-11.33		-11.33				
				HMST RED 1- 5300	-168.67		-168.67				
				NET TAXES	227.91		227.91				
				**TOTAL TAXES DUE	227.91	PAID	227.91	PAID			
				AMOUNT COLLECTED	227.91		227.91				
MITCHEM JOHN P & NANCY PO BOX 164 SEDALIA OH 43151	3-52 12		RES 500	GROSS REAL ESTATE	82.43		82.43				
54.58 02-04-05 54.58	2,590	00	2,590	TAX REDUCTION	-21.79		-21.79				
PARCEL-ID 22-00182.000	06-01-05			SUBTOTAL	60.64		60.64				
				10 PCT ROLLBACK	-6.06		-6.06				
				NET TAXES	54.58		54.58				
				**TOTAL TAXES DUE	54.58	PAID	54.58	PAID			
				AMOUNT COLLECTED	54.58		54.58				
MORGAN MILDRED E PO BOX 67 SEDALIA OH 43151	1-21 58 COUNTS		RES 500	GROSS REAL ESTATE	82.43		82.43				
58.14 02-11-05 58.14	2,590	00	2,590	TAX REDUCTION	-21.79		-21.79				
PARCEL-ID 22-00188.000	06-09-05			SUBTOTAL	60.64		60.64				
				10 PCT ROLLBACK	-6.06		-6.06				
				NET TAXES	54.58		54.58				
				CURR S.A. C160101013	3.56		3.56				
				**TOTAL TAXES DUE	58.14	PAID	58.14	PAID			
				AMOUNT COLLECTED	58.14		58.14				
MORGAN MILDRED E PO BOX 67 SEDALIA OH 43151	1-22 57 COUNTS		RES 510	GROSS REAL ESTATE	619.00		619.00				
402.99 02-11-05 402.99	3,700	15,750	19,450	TAX REDUCTION	-163.66		-163.66				
PARCEL-ID 22-00189.000	06-09-05			SUBTOTAL	455.34		455.34				
				10 PCT ROLLBACK	-45.53		-45.53				
				2 1/2 PCT ROLLBACK	-11.38		-11.38				
				NET TAXES	398.43		398.43				
				CURR S.A. C160101013	3.56		3.56				
				CURR S.A. C160101158	1.00		1.00				
				**TOTAL TAXES DUE	402.99	PAID	402.99	PAID			
				AMOUNT COLLECTED	402.99		402.99				
MOZZETTI BRUCE R & DOROTHY E 018 FIRST AMERICA	3-70 .78 ACRES		RES 510	GROSS REAL ESTATE	1,190.57		1,190.57				
768.22 02-15-05 768.22	8,800	28,610	37,410	TAX REDUCTION	-314.78		-314.78				
PARCEL-ID 22-00228.000	06-15-05			SUBTOTAL	875.79		875.79				
				10 PCT ROLLBACK	-87.58		-87.58				
				2 1/2 PCT ROLLBACK	-19.99		-19.99				
				NET TAXES	768.22		768.22				
				**TOTAL TAXES DUE	768.22	PAID	768.22	PAID			
				AMOUNT COLLECTED	768.22		768.22				
MOZZETTI DOROTHY ELIZABETH P O BOX 3 SEDALIA OH 43151	3-76 27 PT LOT W 1/2 COUNTS & VAC ALLEY .0125		RES 500	GROSS REAL ESTATE	72.88		72.88				
106.83 02-15-05	2,290	00	2,290	TAX REDUCTION	-19.27		-19.27				
				SUBTOTAL	53.61		53.61				
				10 PCT ROLLBACK	-5.36		-5.36				
				NET TAXES	48.25		48.25	4.83	53.08	62105	
				DELQ REAL ESTATE DEC INTEREST	58.58		.00				
				**TOTAL TAXES DUE	106.83	PAID	48.25	*****	53.08		

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2034

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 22-00226.000 MOZZETTI DOROTHY ELIZABETH P O BOX 3 SEDALIA OH 43151 213.19 02-15-05	3-77 PT LOT 28 W 1/2 & AC ALLEY		.0125 V RES 599 4,570	AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	106.83 145.44 -38.45 106.99 -10.70 96.29 116.90 1.92 213.19 213.19		.00 145.44 -38.45 106.99 -10.70 96.29 .00		105.92	62105	
PARCEL-ID 22-00227.000 NEAR WILLIAM C & PATRICIA JT L IVES 13904 SOUTH WEST STREET SEDALIA OH 43151	1-14 60 COUNTS		RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101013 UNPD S.A. C160101013 DELQ S.A. C160101013 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 243.79 4.00 3.56 .36 17.15 .28 319.08 213.19	5.46 .36	82.43 -21.79 60.64 -6.06 54.58 243.79 3.56 3.92 17.15	5.46 6.00 .36 .39	60.04 66.04 243.79 3.92 4.31 17.15	62103 62103 62103 62103 62103	
PARCEL-ID 22-00200.000 NEAR WILLIAM C & PATRICIA JT L IVES 13904 SOUTH WEST STREET SEDALIA OH 43151	1-15 59 COUNTS		RES 510 3,700 19,570 23,270 HOMESITE VALUE LISTED BELOW 3,700 19,570 23,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101013 UNPD S.A. C160101013 DELQ S.A. C160101013 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	740.57 -195.80 544.77 -54.48 -13.62 476.67 2,129.36 34.98 3.56 .36 17.15 .28 2,626.74 213.19	47.67 .36	740.57 -195.80 544.77 -54.48 -13.62 476.67 2,129.36 3.56 3.92 17.15	47.67 52.43 .36 .39	524.34 576.77 2,129.36 3.92 4.31 17.15	62103 62103 62103 62103 62103	
PARCEL-ID 22-00201.000 NELSON MARY B 018 FIRST AMERICA 513.27 02-15-05	2-69 5 ARTECH SUB		RES 510 8,950 16,100 25,050 HOMESITE VALUE LISTED BELOW 8,950 15,880 24,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	797.22 -210.78 586.44 -58.64 -14.53 513.27 513.27 513.27	PAID	797.22 -210.78 586.44 -58.64 -14.53 513.27	PAID			
PARCEL-ID 22-00213.000 OHIO BELL TELEPHONE CO 066 495.63 02-04-05	PUBLIC UTILITY		COM 830 2,630 17,010 19,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	625.04 -74.34 550.70 -55.07 495.63 495.63 495.63	PAID	625.04 -74.34 550.70 -55.07 495.63	PAID			
PARCEL-ID 22-00276.000 OHIO BELL TELEPHONE CO ROOM 36-M-01	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES	587.49 587.49		587.49 587.49				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2035

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ONE SBC CENTER ST LOUIS MO 63101	00	18,460	18,460	**TOTAL TAXES DUE AMOUNT COLLECTED	587.49 587.49	PAID	587.49 587.49	PAID			
587.49 02-04-05 587.49 PARCEL-ID 22-00280.000	06-17-05										
OWENS LINDA S 258 HOME EQ CASED # 2003 CV-08-282	3-12 33 E 1/2 COUNTS (VACATED ALLEY 8.25 FT)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	570.62 -150.87 419.75 -41.98 -8.79 368.98		570.62 -150.87 419.75 -41.98 -8.79 368.98				
2,950 14,980 17,930 HOMESITE VALUE LISTED BELOW 2,950 12,070 15,020				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	368.98 368.98 .00	36.90 *****	405.88 774.86 774.86	PAID			
405.88 03-21-05 368.98 PARCEL-ID 22-00236.000	05-23-05										
OWENS LINDA S 258 HOME EQ CASE # 2003 CV-08-282	3-13A 34 E 1/2 COUNTS (VACATE D ALLEY 8.25 FT)	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	30.55 -8.08 22.47 -2.25 20.22		30.55 -8.08 22.47 -2.25 20.22				
22.24 03-21-05 20.22	05-23-05	960 00 960		UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	20.22 20.22 .00	2.02 *****	22.24 42.46 42.46	PAID			
PARCEL-ID 22-00237.000											
PARKER JASON S 258 HOME EQ PO BOX 13909 DURHAM NC 27709	3-25 4 COUNTS	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	650.18 -171.90 478.28 -47.83 -11.75 418.70		650.18 -171.90 478.28 -47.83 -11.75 418.70				
424.40 01-28-05 424.40	05-23-05	3,700 16,730 20,430 HOMESITE VALUE LISTED BELOW 3,700 16,370 20,070		CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 424.40 424.40	PAID	5.70 424.40 424.40	PAID			
PARCEL-ID 22-00192.000											
PAYNE DALE 13905 MAIN ST SEDALIA OH 43151	3-90 LOT 6	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	720.20 -190.42 529.78 -52.98 -13.24 463.56		720.20 -190.42 529.78 -52.98 -13.24 463.56				
938.52 01-26-05		3,700 18,930 22,630 HOMESITE VALUE LISTED BELOW 3,700 18,930 22,630		CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 469.26 469.26	PAID	5.70 469.26 469.26	PAID			
PARCEL-ID 22-00190.000											
PAYTON NEVALYN CORNER WATER & NORTH ST SEDALIA OH 43151	1-72 13 MINSHALL	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	647.96 -171.32 476.64 -47.66 -11.92 417.06		647.96 -171.32 476.64 -47.66 -11.92 417.06				
843.66 02-14-05		3,700 16,660 20,360 HOMESITE VALUE LISTED BELOW 3,700 16,660 20,360		CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 2.77 421.83 421.83	PAID	2.00 2.77 421.83 421.83	PAID			
PARCEL-ID 22-00191.000											
PERKINS LARRY E & BERNICE C T LIVES 155 E FEDERAL ST SEDALIA OH 43151	2-70 3 ARTECH SUB	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	951.25 -251.50 699.75 -69.98 -17.49 612.28		951.25 -251.50 699.75 -69.98 -17.49 612.28				
		8,950 20,940 29,890 HOMESITE VALUE LISTED BELOW 8,950 20,940 29,890						61.23	673.51	62105	

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2036

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
60.43 08-05-04 PARCEL-ID 22-00193.000	6.04	08-09-04		650.79	06-20-05	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	66.47 678.75 66.47	61.23 *****	673.51 .00 1,285.79 650.79	2.27 *****	24.99 698.50	62105	
PERRIN LEO A & DEBRA A JT LIVE S PO BOX 73 SEDALIA OH 43151		1-65 11			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	619.63 -163.83 455.80 -45.58 -11.40 398.82		619.63 -163.83 455.80 -45.58 -11.40 398.82		438.70	62105	
336.62 01-05-05 PARCEL-ID 22-00147.000	444.26	06-16-05				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	336.62 5.53 2.28 2.77 .23 .28 740.49 336.62	39.88	438.70 .00 2.28 2.77 2.51 3.05 848.13 444.26		2.51 3.05 444.26	62105 62105	
PETERS DAVID M II & MELISA A 157 TRUST CORP MTG		3-83 10 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	590.99 -156.25 434.74 -43.47 -10.87 380.40 2.00 382.40 382.40		590.99 -156.25 434.74 -43.47 -10.87 380.40 2.00 382.40 382.40				
382.40 01-26-05 PARCEL-ID 22-00258.000	382.40	06-20-05				CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 382.40 382.40	PAID	382.40 382.40	PAID			
PIERCE LINDA D P.O. BOX 167 SEDALIA OH 43151		1-10 1 TIMMONS			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	588.44 -155.58 432.86 -43.29 -10.82 378.75 5.70 1.00 385.45 385.45		588.44 -155.58 432.86 -43.29 -10.82 378.75 5.70 1.00 385.45 385.45				
385.45 01-21-05 PARCEL-ID 22-00010.000	385.45	06-13-05				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 1.00 385.45 385.45	PAID	385.45 385.45	PAID			
POLLOCK LENA LEORA 3640 WJ-KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 60.91 01-26-05		1-61 2 MINSHALL			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91		82.43 -21.79 60.64 -6.06 54.58 3.56 2.77 60.91 60.91		60.04 3.92 3.05 67.01	62105 62105 62105	
385.45 01-21-05 PARCEL-ID 22-00195.000	385.45	06-13-05				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 1.00 385.45 385.45	PAID	385.45 385.45	PAID			
POLLOCK LENA LEORA 3640 WJ KIOUSVILLE RD LONDON OH 43140 TRANSFER 10/7/93 272.86 01-26-05		1-60 3 MINSHALL			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	402.59 -106.44 296.15 -29.62 266.53 3.56 2.77 272.86 272.86		402.59 -106.44 296.15 -29.62 266.53 3.56 2.77 272.86 272.86		293.18 3.92 3.05 300.15	62105 62105 62105	
385.45 01-21-05 PARCEL-ID 22-00196.000	385.45	06-13-05				CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 1.00 385.45 385.45	PAID	385.45 385.45	PAID			





TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 PAGE NO. 2038

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
396.97 01-19-05 PARCEL-ID 22-00205.000	396.97	05-23-05	5,820 13,210 19,030	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.97 396.97 396.97	PAID	396.97 396.97 396.97	PAID			
RÓSATI JACK R JR & MOLLY J JT LIVES 018 FIRST AMERICA		2-1	6050 7263 .0195A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.73 -1.51 4.22 -.42 3.80 3.80 3.80		5.73 -1.51 4.22 -.42 3.80 3.80 3.80	PAID			
3.80 02-15-05 PARCEL-ID 22-00090.000	3.80	06-15-05	180 00 180	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.80 3.80 3.80	PAID	3.80 3.80 3.80	PAID			
RÓSATI JACK R JR & MOLLY J JT LIVES 018 FIRST AMERICA		2-1A	6050 7263 1.9305A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	18.14 -4.80 13.34 -1.33 12.01 2.00 14.01 14.01		18.14 -4.80 13.34 -1.33 12.01 2.00 14.01 14.01	PAID			
14.01 02-15-05 PARCEL-ID 22-00090.001	14.01	06-15-05	570 00 570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 2.00 14.01 14.01	PAID	12.01 2.00 14.01 14.01	PAID			
SATTERFIELD BILLIE M P O BOX 15 SEDALIA OH 43151		2-38	7 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	684.56 -180.99 503.57 -50.36 -12.05 441.16 441.16 .00		684.56 -180.99 503.57 -50.36 -12.05 441.16 485.28 926.44 485.28		44.12	485.28	62105
441.16 02-25-05 PARCEL-ID 22-00211.000	44.12	03-02-05	3,700 17,810 21,510 HOMESITE VALUE LISTED BELOW 3,700 16,890 20,590	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.16 441.16 .00	44.12 *****	485.28 926.44 485.28	*****	485.28		
SAXOUR GARY T & NANCY J 13795 MAIN ST P.O.BOX 105 SEDALIA OH 43151		2-78	39 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	890.46 -235.43 655.03 -65.50 -15.79 573.74 622.88 1,196.62 1,196.62		890.46 -235.43 655.03 -65.50 -15.79 573.74 .00 573.74 573.74	PAID			
622.88 08-11-04 PARCEL-ID 22-00207.000	573.74	01-19-05	2,130 25,850 27,980 HOMESITE VALUE LISTED BELOW 2,130 24,850 26,980	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	573.74 622.88 1,196.62 1,196.62	PAID	573.74 .00 573.74 573.74	PAID			
SAXOUR GARY T & NANCY J 13795 MAIN STREET P.O.BOX 105 SEDALIA OH 43151		2-77	A 35 PART .280A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.32 -1.94 5.38 -.54 4.84 5.26 10.10 10.10		7.32 -1.94 5.38 -.54 4.84 .00 4.84 4.84	PAID			
5.26 08-11-04 PARCEL-ID 22-00208.000	4.84	01-19-05	230 00 230	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 5.26 10.10 10.10	PAID	4.84 .00 4.84 4.84	PAID			
SAXOUR GARY T & NANCY J 13795 MAIN STREET P.O.BOX 105 SEDALIA OH 43151		2-79	LOT 39 PT 4 X 80 FT WAR D RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.14 -1.09 3.05 -.31 2.74 2.97 5.71 5.71		4.14 -1.09 3.05 -.31 2.74 .00 2.74 2.74	PAID			
2.97 08-11-04 PARCEL-ID 22-00209.000	2.74	01-19-05	130 00 130	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.74 2.97 5.71 5.71	PAID	2.74 .00 2.74 2.74	PAID			
SAXTON MIKE B & BONNIE L 018 FIRST AMERICA		3-53	6 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	407.68 -107.79 299.89		407.68 -107.79 299.89				

TAX RATE 63.65

A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2039

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
262.63 02-15-05 262.63 PARCEL-ID 22-00212.000	3,700 HOMESITE VALUE LISTED BELOW 3,700	9,110 8,720	12,810 12,420	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.99 -7.27 262.63 262.63 262.63	PAID	-29.99 -7.27 262.63 262.63 262.63	PAID			
SAXTON MIKE B & BONNIE L JT L IVES PO BOX 163 SEDALIA OH 43151	11,970	12,490	24,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	778.44 -92.59 685.85 -68.59 617.26 5.70 2.77 625.73 625.73	PAID	778.44 -92.59 685.85 -68.59 617.26 5.70 2.77 625.73 625.73	PAID			
10-26-04 TRNSF FROM 22-00157.000 625.73 02-08-05 625.73 PARCEL-ID 22-00157.000	06-15-05 06-20-05	LOWE LISA A	COM 499								
SEABURN CHERYL & CAROL S C HAYES & C SEABURN PO BOX 107 SEDALIA OH 43151	3-89 5 COUNTS 3,700 HOMESITE VALUE LISTED BELOW 3,700	21,390 19,150	25,090 22,850	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	798.49 -211.12 587.37 -58.74 -13.37 515.26 5.70 520.96 520.96	PAID	798.49 -211.12 587.37 -58.74 -13.37 515.26 5.70 520.96 520.96	PAID			
520.96 02-04-05 520.96 PARCEL-ID 22-00215.000	06-08-05										
SEDALIA CHURCH OF CHRIST IN CH RISTIAN UNION PO BOX 65 SEDALIA OH 43151	2-81 36 5768 SF WARDS 3,360 HOMESITE VALUE LISTED BELOW 3,360	9,500 8,790	12,860 12,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.27 -108.21 301.06 -30.11 -7.11 263.84 263.84 263.84	PAID	409.27 -108.21 301.06 -30.11 -7.11 263.84 263.84 263.84	PAID			
527.68 02-11-05 PARCEL-ID 22-00015.000											
SMITH-TUGGLE JONNIE E 151 COUNTRYWIDE	2-33 6050 7263 .200A 3,530 50 3,580		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.93 -30.12 83.81 -8.38 75.43 75.43 75.43	PAID	113.93 -30.12 83.81 -8.38 75.43 75.43 75.43	PAID			
04-05-04 TRNSF FROM 22-00131.000 75.43 02-04-05 75.43 PARCEL-ID 22-00131.000	06-06-05	DENNISON CHRISTOPHER & ANGELA JT LIVES									
SMITH-TUGGLE JONNIE E CHRIS DENNISON 11045 ANDERSON ANTIOCH RD MT STERLING OH 43143	00 00 00			**TOTAL TAXES DUE	.00		.00				
04-05-04 TRNSF TO 22-00132.000 PARCEL-ID 22-00132.000		DENNISON CHRISTOPHER & ANGELA JT LIVES									
SMITH-TUGGLE JONNIE E 151 COUNTRYWIDE	2-32 6050 7263 .050A 650 00 650		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.69 -5.47 15.22 -1.52 13.70 13.70 13.70	PAID	20.69 -5.47 15.22 -1.52 13.70 13.70 13.70	PAID			
13.70 02-02-05 13.70 PARCEL-ID 22-00168.000	06-06-05										
SMITH-TUGGLE JONNIE E	2-30 6050 7263 .320A			GROSS REAL ESTATE	587.49		587.49				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2040

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
151 COUNTRYWIDE 379.59 02-02-05 379.59 PARCEL-ID 22-00169.000	5,430	13,030	18,460	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-155.33 432.16 -43.22 -9.35 379.59 379.59 379.59		-155.33 432.16 -43.22 -9.35 379.59 379.59 379.59				
239.59 02-02-05 239.59 PARCEL-ID 22-00169.000	5,430	10,550	15,980	HOMESITE VALUE LISTED BELOW							
STARDUST DAIRY LLC 14997 CHARLESTON-CHILL RD SOUTH SOLON OH 43153 1258.89 06-20-05 PARCEL-ID 22-00158.000	3,700	24,350	28,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE CURR S.A. C160101013 CURR S.A. C160101158 UNPD S.A. C160101013 UNPD S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	892.69 -236.02 656.67 -65.67 591.00 5.70 2.77 6.27 3.05 599.47 .00	59.10	892.69 -236.02 656.67 -65.67 591.00 650.10 5.70 2.77 6.27 3.05 1,258.89 1,258.89				
STONE ERNEST H JR & SHARON JT LIVES 018 FIRST AMERICA 59.25 07-06-04 54.58 PARCEL-ID 22-00242.000	2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.43 -21.79 60.64 -6.06 54.58 59.25 113.83 113.83		82.43 -21.79 60.64 -6.06 54.58 54.58 54.58				
STONE ERNEST H JR & SHARON JT LIVES 018 FIRST AMERICA 495.98 07-06-04 456.85 PARCEL-ID 22-00243.000	3,700	18,560	22,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	708.42 -187.30 521.12 -52.11 -12.16 456.85 495.98 952.83 952.83		708.42 -187.30 521.12 -52.11 -12.16 456.85 54.58 456.85 456.85				
3,700 17,080 20,780 HOMESITE VALUE LISTED BELOW	3,700	17,080	20,780								
STONE SCOTT 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6/19/98 55.41 02-03-05 55.41 PARCEL-ID 22-00064.000	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.70 -22.13 61.57 -6.16 55.41 55.41 55.41		83.70 -22.13 61.57 -6.16 55.41 55.41 55.41				
STONE SCOTT 195 SOUTH ST SEDALIA OH 43157 ALLEY VACATED 6-19-98 469.59 02-03-05 468.43 PARCEL-ID 22-00065.000	3,770	19,020	22,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	725.29 -191.76 533.53 -53.35 -11.17 469.01 469.01 469.01		725.29 -191.76 533.53 -53.35 -11.17 469.01 469.01 469.01				
3,770 15,320 19,090 HOMESITE VALUE LISTED BELOW	3,770	15,320	19,090								
STOUGHTON ESTLE & MARJORIE BOX 103 SEDALIA OH 43151	5,100	16,650	21,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	692.19 -183.01 509.18 -50.92		692.19 -183.01 509.18 -50.92				



TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2042

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1157.36 02-09-05 PARCEL-ID 22-00138.001				**TOTAL TAXES DUE AMOUNT COLLECTED	578.68 578.68	PAID	578.68 578.68	PAID			
THORNSBERRY STEVEN D & LISA K JT LIVES 018 ASHLEY COOK & BRAD REEVES %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-02-04 TRNSF TO 22-00086.000 PARCEL-ID 22-00086.000	000	000	000	COOK ASHLEY R & BRADLEY A REEV ES JT LIVES							
TOWNSEND DANNY L & LISA R JT LIVES 90 SOUTH ST SEDALIA OH 43157 CASE # 2003 CV-11-355	2-85 2	ARTECH SUB	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	870.41 -230.13 640.28 -64.03 -16.01 560.24		870.41 -230.13 640.28 -64.03 -16.01 560.24				
1120.48 02-11-05 PARCEL-ID 22-00162.000	8,950	18,400	27,350	**TOTAL TAXES DUE AMOUNT COLLECTED	560.24 560.24	PAID	560.24 560.24	PAID			
TOWNSEND ROGER D & DEENA B JT LIVES 13785 SOUTH MAIN ST SEDALIA OH 43151	2-77 35		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	708.11 -187.22 520.89 -52.09 -12.59 456.21		708.11 -187.22 520.89 -52.09 -12.59 456.21				
456.21 02-04-05 456.21 PARCEL-ID 22-00089.000	06-20-05	3,360 18,150	21,510	**TOTAL TAXES DUE AMOUNT COLLECTED	456.21 456.21	PAID	456.21 456.21	PAID			
TRUETT JESSE 485 FABER ST PICKERINGTON OH 43147	2-41 10	PART 868 S F	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	193.50 -23.01 170.49 -17.05 153.44		193.50 -23.01 170.49 -17.05 153.44				
153.44 02-04-05 153.44 PARCEL-ID 22-00266.000	06-15-05	2,770 3,310	6,080	**TOTAL TAXES DUE AMOUNT COLLECTED	153.44 153.44	PAID	153.44 153.44	PAID			
TUDOR ROBERT G & JOYCE A BOX 113 13635 MAIN ST SW SEDALIA OHIO 43151	2-4 6050 7263	.622A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,031.13 -272.62 758.51 -75.85 -18.37 664.29		1,031.13 -272.62 758.51 -75.85 -18.37 664.29				
666.65 02-09-05 666.65 PARCEL-ID 22-00246.000	06-15-05	7,870 23,510	31,380	CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	2.36 666.65 666.65	PAID	2.36 666.65 666.65	PAID			
ULRICH KENNETH A & DIANE E JT LIVES 018 FIRST AMERICA	3-1 6050 7263	.760A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,121.83 -296.60 825.23 -82.52 -18.53 724.18		1,121.83 -296.60 825.23 -82.52 -18.53 724.18				
724.18 02-11-05 724.18 PARCEL-ID 22-00214.000	06-15-05	8,250 23,410	31,660	**TOTAL TAXES DUE AMOUNT COLLECTED	724.18 724.18	PAID	724.18 724.18	PAID			
UMEL MICHAEL C & DAWN CARTER JT LIVES 018	1-69 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,178.48 -311.58 866.90		1,178.48 -311.58 866.90				

TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 DTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2043

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 767.44 02-15-05 767.44	3,700	33,330	37,030	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-86.69 -21.24 758.97		-86.69 -21.24 758.97				
PARCEL-ID 22-00210.000	3,700	32,590	36,290	CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 2.77 767.44 767.44	PAID	5.70 2.77 767.44 767.44	PAID			
UNITED STATES POSTAL SERVICE 61 WEST FEDERAL STREET SEDALIA OHIO 43151	00	00	00	SPECIAL ASSESSMENTS ONLY RES 500 CURR S.A. C160101158 CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	8.31 4.98 13.29 13.29	PAID	8.31 4.98 13.29 13.29	PAID			
PARCEL-ID 22-00298.000	00	00	00								
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913	00	86,620	86,620	PUBLIC UTILITY PERSONAL P/U 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,756.68 2,756.68 2,756.68 2,756.68	PAID	2,756.68 2,756.68 2,756.68 2,756.68	PAID			
PARCEL-ID 22-00297.000	00	86,620	86,620								
VECTREN ENERGY DELIVRY OF OHIO INC ONE VECTREN SQUARE PO BOX 209 EVANSVILLE IN 47702	00	5,560	5,560	PUBLIC UTILITY PERSONAL P/U 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.95 176.95 176.95 176.95	PAID	176.95 176.95 176.95 176.95	PAID			
PARCEL-ID 22-00299.000	00	5,560	5,560								
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151	1,520	00	1,520	3-82 9 COUNTS COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101013 **TOTAL TAXES DUE AMOUNT COLLECTED	48.37 -5.75 42.62 -4.26 38.36 2.00 40.36 40.36	PAID	48.37 -5.75 42.62 -4.26 38.36 2.00 40.36 40.36	PAID			
PARCEL-ID 22-00049.000	1,520	00	1,520								
VILLAGE OF MIDWAY VILLAGE HALL SEDALIA OH 43151	2,140	1,520	3,660	3-93B 6050 7263 .5663A COM 420 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.48 -13.85 102.63 -10.26 92.37 92.37 92.37	PAID	116.48 -13.85 102.63 -10.26 92.37 92.37 92.37	PAID			
PARCEL-ID 22-00282.000	2,140	1,520	3,660								
VILLAGE OF MIDWAY P O BOX 155 SEDALIA OH 43151	00	00	00	SPECIAL ASSESSMENT ONLY AGR 100 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	00	00	00								
VILLAGE OF MIDWAY OHIO RONDA ALSPAUGH 210 FEDERAL ST SEDALIA OH 43151	2,590	00	2,590	3-81 24 COUNTS RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.43 -21.79 60.64 -6.06 54.58		82.43 -21.79 60.64 -6.06 54.58				





TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

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 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2045

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 22-00151.000				**TOTAL TAXES DUE AMOUNT COLLECTED	30.83 30.83	PAID	30.83 30.83	PAID			
WILSON DIANA M & RACHEL A EBER TS JT LIVES 018 FIRST AMERICA 553.24 02-11-05 553.24	1-26 11 TIMMONS RES 510 3,700 22,950 26,650 HOMESITE VALUE LISTED BELOW 3,700 22,000 25,700 06-15-05			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	848.14 -224.24 623.90 -62.39 -15.04 546.47 4.00 2.77 553.24 553.24		848.14 -224.24 623.90 -62.39 -15.04 546.47 4.00 2.77 553.24 553.24	PAID			
PARCEL-ID 22-00152.000				**TOTAL TAXES DUE AMOUNT COLLECTED	505.88 505.88	PAID	505.88 505.88	PAID			
WILT HARVEY G & DONNA J 018 FIRST AMERICA 505.88 02-15-05 505.88	1-58 5 MINSHALL RES 510 3,700 20,560 24,260 HOMESITE VALUE LISTED BELOW 3,700 19,770 23,470 06-15-05			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	772.07 -204.13 567.94 -56.79 -13.74 497.41 5.70 2.77 505.88 505.88		772.07 -204.13 567.94 -56.79 -13.74 497.41 5.70 2.77 505.88 505.88	PAID			
PARCEL-ID 22-00264.000				**TOTAL TAXES DUE AMOUNT COLLECTED	505.88 505.88	PAID	505.88 505.88	PAID			
WILT MARQUIS LONNIE & PATRICIA ERVIN 165 NORTH ST SEDALIA OHIO 43151 300.00 07-02-04 140.00 140.00 09-30-04 100.00 479.81 03-02-05 47.98	1-77 18 MINSHALL RES 510 3,700 19,310 23,010 HOMESITE VALUE LISTED BELOW 3,700 19,310 23,010 08-02-04 200.00 09-01-04 11-01-04 56.12 11-30-04 04-04-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 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	732.29 -193.61 538.68 -53.87 -13.47 471.34 926.80 .00 5.70 2.77 6.27 3.05 6.27 3.05 1,415.93 936.12	47.13	732.29 -193.61 538.68 -53.87 -13.47 471.34 .00 5.70 2.77 6.27 3.05 3.05 3.05 1,007.60 527.79	PAID	518.47	62105	
PARCEL-ID 22-00265.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,415.93 936.12	*****	1,007.60 527.79	*****	527.79		
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 222.72 01-31-05 222.72	1-40 31 PART PANCAKE RES 510 2,710 16,180 18,890 HOMESITE VALUE LISTED BELOW 2,710 16,180 18,890 06-07-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES CURR S.A. C160101013 CURR S.A. C160101158 **TOTAL TAXES DUE AMOUNT COLLECTED	601.17 -158.95 442.22 -44.22 -11.06 -168.67 218.27 3.07 1.38 222.72 222.72		601.17 -158.95 442.22 -44.22 -11.06 -168.67 218.27 3.07 1.38 222.72 222.72	PAID			
PARCEL-ID 22-00268.000				**TOTAL TAXES DUE AMOUNT COLLECTED	222.72 222.72	PAID	222.72 222.72	PAID			
WISSLER RAYMOND & EDITH BOX 111 SEDALIA OH 43151 13.06 01-31-05 13.06	1-42 31 PT 22 FT PANCAKE RES 500 620 00 620 06-07-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.73 -5.22 14.51 -1.45 13.06 13.06 13.06	PAID	19.73 -5.22 14.51 -1.45 13.06 13.06 13.06	PAID			
PARCEL-ID 22-00269.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.06 13.06	PAID	13.06 13.06	PAID			





TAX RATE 63.65  
 A/R RED FACTOR 26.4393  
 OTH RED FACTOR 11.8939

MADISON  
 TAX DISTRICT 22 - MIDWAY CORP - MADISON PLAINS SD

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

TAX YEAR 2004  
 INTEREST RATE  
 07/08/05 PAGE NO. 2048

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		F I R S T TAXES		H A L F PAID		S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT	
.....											
COUNTY TOTAL BREAKDOWN											
CURRENT S.A. COUNTY		1,148.01		1,098.82		1,148.01		1,096.11		57.12	
CURRENT S.A. TOWNSHIP		.00		.00		.00		.00		.00	
CURRENT S.A. MUNICIPAL		.00		.00		.00		.00		.00	
UNPAID S.A. COUNTY		.00		.00		53.62		35.26		20.19	
UNPAID S.A. TOWNSHIP		.00		.00		.00		.00		.00	
UNPAID S.A. MUNICIPAL		.00		.00		.00		.00		.00	
DELINQ. S.A. COUNTY		63.67		29.37		34.30		.00		34.30	
INTEREST		.56		.00		.00		.00		.00	
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00		.00	
INTEREST		.00		.00		.00		.00		.00	
DELINQ. S.A. MUNICIPAL		.00		.00		.00		.00		.00	
INTEREST		.00		.00		.00		.00		.00	
5 PAY R.E. (AGR/RES)		.00		.00		.00		.00		.00	
BALANCE		.00		.00		.00		.00		.00	
5 PAY R.E. (OTHER)		.00		.00		.00		.00		.00	
BALANCE		.00		.00		.00		.00		.00	
5 PAY S.A.		.00		.00		.00		.00		.00	
BALANCE		.00		.00		.00		.00		.00	
FUTURE S.A. COUNTY		.00		.00		.00		.00		.00	
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00		.00	
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00		.00	
OVERPAYMENTS											
TOTAL TAX*****		76,410.59		66,633.65		75,533.29		63,168.87		13,281.71	
TOTAL NO. OF PRINTED PARCEL		248		AGR/RES LAND VALUES		757,280					
TOTAL ACREAGE		88.37		BUILD VALUES		2,003,920					
RECOUPMENT VALUE		00		OTHER LAND VALUES		59,710					
				BUILD VALUES		87,830					
				SUBTOTAL		2,888,740					
REMITTERS: A/R -		.00		P.U. PERS PROP		154,220					
PUPP -		.00		P.U. REAL ESTATE		00					
				TOTAL VALUE		3,042,960					
ADDITIONS: A/R		.00		OTHER		.00					
PUPP		.00									