

TR01	ASH GROVE ROAD			Taxable Value	Total Taxes Due
		TR01	**Total Before Road&Bridge Reductions	23,043,173	77,480.36
			Remaining Balance	23,043,173	77,480.36
TR02	BIG SPRING ROAD			Taxable Value	Total Taxes Due
		TR02	**Total Before Road&Bridge Reductions	21,136,771	62,121.09
			Remaining Balance	21,136,771	62,121.09
TR03	CLARKSBURG ROAD			Taxable Value	Total Taxes Due
		TR03	**Total Before Road&Bridge Reductions	12,089,080	51,882.66
			Remaining Balance	12,089,080	51,882.66
TR04	COLD SPRING ROAD			Taxable Value	Total Taxes Due
		TR04	**Total Before Road&Bridge Reductions	11,260,391	37,651.53
			Remaining Balance	11,260,391	37,651.53
TR05	DRY POINT ROAD			Taxable Value	Total Taxes Due
		TR05	**Total Before Road&Bridge Reductions	14,768,325	57,655.71
		VCCW	COWDEN CORP	-4,421,315	-8,630.42
			Remaining Balance	10,347,010	49,025.29
TR06	FLAT BRANCH ROAD			Taxable Value	Total Taxes Due
		TR06	**Total Before Road&Bridge Reductions	20,708,163	47,817.21
			Remaining Balance	20,708,163	47,817.21
TR07	HERRICK ROAD			Taxable Value	Total Taxes Due
		TR07	**Total Before Road&Bridge Reductions	7,557,469	32,408.70
		VCHR	HERRICK CORP	-2,205,587	-4,729.13
			Remaining Balance	5,351,882	27,679.57
TR08	HOLLAND ROAD			Taxable Value	Total Taxes Due
		TR08	**Total Before Road&Bridge Reductions	24,176,362	62,742.50
			Remaining Balance	24,176,362	62,742.50
TR09	LAKEWOOD ROAD			Taxable Value	Total Taxes Due
		TR09	**Total Before Road&Bridge Reductions	10,926,488	27,666.02
			Remaining Balance	10,926,488	27,666.02
TR10	MOWEAQUA ROAD			Taxable Value	Total Taxes Due
		TR10	**Total Before Road&Bridge Reductions	33,003,289	36,405.93
		VCMO	MOWEAQUA CORP	-23,578,680	-13,004.84

		Remaining Balance	9,424,609	23,401.09
TR11	OCONEE ROAD		Taxable Value	Total Taxes Due
	TR11	**Total Before Road&Bridge Reductions	28,710,754	142,000.55
	VCOC	OCONEE CORP	-1,793,929	-4,436.31
		Remaining Balance	26,916,825	137,564.24
TR12	OKAW ROAD		Taxable Value	Total Taxes Due
	TR12	**Total Before Road&Bridge Reductions	34,939,067	37,231.09
	VCFL	FINDLAY CORP	-3,324,394	-1,771.23
		Remaining Balance	31,614,673	35,459.86
TR13	PENN ROAD		Taxable Value	Total Taxes Due
	TR13	**Total Before Road&Bridge Reductions	14,634,071	45,721.24
		Remaining Balance	14,634,071	45,721.24
TR14	PICKAWAY ROAD		Taxable Value	Total Taxes Due
	TR14	**Total Before Road&Bridge Reductions	16,859,429	46,542.06
		Remaining Balance	16,859,429	46,542.06
TR15	PRAIRIE ROAD		Taxable Value	Total Taxes Due
	TR15	**Total Before Road&Bridge Reductions	33,704,844	107,599.39
	VCSW	STEWARDSON CORP	-10,774,458	-17,198.21
	VCSB	STRASBURG CORP	-416,476	-664.78
		Remaining Balance	22,513,910	89,736.40
TR16	RICHLAND ROAD		Taxable Value	Total Taxes Due
	TR16	**Total Before Road&Bridge Reductions	26,340,458	78,083.70
	VCSB	STRASBURG CORP	-6,266,235	-9,287.81
		Remaining Balance	20,074,223	68,795.89
TR17	RIDGE ROAD		Taxable Value	Total Taxes Due
	TR17	**Total Before Road&Bridge Reductions	21,327,643	56,906.24
		Remaining Balance	21,327,643	56,906.24
TR18	ROSE ROAD		Taxable Value	Total Taxes Due
	TR18	**Total Before Road&Bridge Reductions	56,537,045	91,041.51
	VCSH	SHELBYVILLE CORP	-29,971,074	-24,131.19
		Remaining Balance	26,565,971	66,910.32
TR19	RURAL ROAD		Taxable Value	Total Taxes Due
	TR19	**Total Before Road&Bridge Reductions	15,956,046	47,552.13

Remaining Balance			<u>15,956,046</u>	<u>47,552.13</u>
TR20	SHELBYVILLE ROAD		Taxable Value	Total Taxes Due
	TR20	**Total Before Road&Bridge Reductions	86,238,426	95,000.21
	VCSH	SHELBYVILLE CORP	-54,849,645	-30,211.19
		Remaining Balance	<u>31,388,781</u>	<u>64,789.02</u>
TR21	SIGEL ROAD		Taxable Value	Total Taxes Due
	TR21	**Total Before Road&Bridge Reductions	19,620,870	54,147.70
	VCSG	SIGEL CORP	-5,871,957	-8,102.42
		Remaining Balance	<u>13,748,913</u>	<u>46,045.28</u>
TR22	TODDS POINT ROAD		Taxable Value	Total Taxes Due
	TR22	**Total Before Road&Bridge Reductions	16,374,339	36,935.60
	VCFL	FINDLAY CORP	-4,162,396	-4,694.56
		Remaining Balance	<u>12,211,943</u>	<u>32,241.04</u>
TR23	TOWER HILL ROAD		Taxable Value	Total Taxes Due
	TR23	**Total Before Road&Bridge Reductions	19,800,020	49,646.46
	VCPA	PANA CORPORATE	-2,087,344	-2,616.90
	VCTH	TOWER HILL CORP	-3,312,240	-4,152.56
		Remaining Balance	<u>14,400,436</u>	<u>42,877.00</u>
TR24	WINDSOR ROAD		Taxable Value	Total Taxes Due
	TR24	**Total Before Road&Bridge Reductions	29,551,304	89,046.90
	VCWI	CITY OF WINDSOR	-13,859,731	-20,881.74
		Remaining Balance	<u>15,691,573</u>	<u>68,165.16</u>

Body #	Body Name	Taxable Value	Total Taxes Due
TR01	ASH GROVE ROAD	23,043,173	77,480.36
TR02	BIG SPRING ROAD	21,136,771	62,121.09
TR03	CLARKSBURG ROAD	12,089,080	51,882.66
TR04	COLD SPRING ROAD	11,260,391	37,651.53
TR05	DRY POINT ROAD	10,347,010	49,025.29
TR06	FLAT BRANCH ROAD	20,708,163	47,817.21
TR07	HERRICK ROAD	5,351,882	27,679.57
TR08	HOLLAND ROAD	24,176,362	62,742.50
TR09	LAKEWOOD ROAD	10,926,488	27,666.02
TR10	MOWEAQUA ROAD	9,424,609	23,401.09
TR11	OCONEE ROAD	26,916,825	137,564.24
TR12	OKAW ROAD	31,614,673	35,459.86
TR13	PENN ROAD	14,634,071	45,721.24
TR14	PICKAWAY ROAD	16,859,429	46,542.06
TR15	PRAIRIE ROAD	22,513,910	89,736.40
TR16	RICHLAND ROAD	20,074,223	68,795.89
TR17	RIDGE ROAD	21,327,643	56,906.24
TR18	ROSE ROAD	26,565,971	66,910.32
TR19	RURAL ROAD	15,956,046	47,552.13
TR20	SHELBYVILLE ROAD	31,388,781	64,789.02
TR21	SIGEL ROAD	13,748,913	46,045.28
TR22	TODDS POINT ROAD	12,211,943	32,241.04
TR23	TOWER HILL ROAD	14,400,436	42,877.00
TR24	WINDSOR ROAD	15,691,573	68,165.16

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Body #	Body Name	Taxable Value	Total Taxes Due
VCCW	COWDEN CORP	4,421,315	8,630.42
VCFL	FINDLAY CORP	7,486,790	6,465.79
VCHR	HERRICK CORP	2,205,587	4,729.13
VCMO	MOWEAQUA CORP	23,578,680	13,004.84
VCOC	OCONEE CORP	1,793,929	4,436.31
VCPA	PANA CORPORATE	2,087,344	2,616.90
VCSB	STRASBURG CORP	6,682,711	9,952.59
VCSG	SIGEL CORP	5,871,957	8,102.42
VCSH	SHELBYVILLE CORP	84,820,719	54,342.38
VCSW	STEWARDSON CORP	10,774,458	17,198.21
VCTH	TOWER HILL CORP	3,312,240	4,152.56
VCWI	CITY OF WINDSOR	13,859,731	20,881.74