

## Personal Property / Occupational Taxes

## County of Columbia

Created 12/8/2011 11:34:43 AM

Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
2 1 Gordon Flesch Co., Inc./GFC Leasing 2675 Research Park Dr Madison WI 53711	1183	P3	21,200	T 528.46 S 31.51 L 0.00 N 496.95				T 496.95		1
3 2 Super 8 Motel 219 Industrial Dr Columbus WI 53925	1183	P3	21,200	T 528.46 S 31.51 L 0.00 N 496.95				T 496.95		2
7 3 Columbus Chiropractic Ctr 146 W Mill St Columbus WI 53925	1183	P3 P4a	2,000 200	T 54.83 S 3.27 L 0.00 N 51.56				T 51.56		3
12 4 Columbus Antiques, LLC PO Box 151 Columbus WI 53925	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		4
13 5 Family & Sports Orthopaedic Center LLC 118 W Maple Ave Beaver Dam WI 53916	1183	P3 P4a	500 400	T 22.43 S 1.34 L 0.00 N 21.09				T 21.09		5
16 6 Badger Disposal Linda Shepard PO Box 29 Columbus WI 53925	1183	P3	107,500	T 2,679.70 S 159.79 L 0.00 N 2,519.91				T 2,519.91		6
17 7 Hermanson Concrete PO Box 203 Columbus WI 53925	1183	P2 P3	3,000 2,800	T 144.59 S 8.62 L 0.00 N 135.97				T 135.97		7
18 8 The Pine Peddlers 208 N Water St Columbus WI 53925	1183	P3	900	T 22.43 S 1.34 L 0.00 N 21.09				T 21.09		8
19 9 Drs Beck & Becker PO Box 163 Columbus WI 53925	1183	P3 P4a	45,600 500	T 1,149.15 S 68.52 L 0.00 N 1,080.63				T 1,080.63		9
<b>No. of Personals 9</b>		<b>Totals</b>	205,800	4,824.15		0	0.00	4,824.15		

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1	1183	P3	8,900	T 221.85 S 13.23 L 0.00 N 208.62				T 208.62		
2	1183	P3 P4a	1,000 100	T 27.42 S 1.64 L 0.00 N 25.78				T 25.78		
3	1183	P3	5,400	T 134.61 S 8.03 L 0.00 N 126.58				T 126.58		
4	1183	P3 P4a	300 200	T 12.47 S 0.74 L 0.00 N 11.73				T 11.73		
5	1183	P2 P3	70,300 58,000	T 3,198.17 S 190.71 L 0.00 N 3,007.46				T 3,007.46		
6	1183	P3	6,000	T 149.55 S 8.92 L 0.00 N 140.63				T 140.63		
7	1183	P2 P3 P4a	7,900 1,400 2,800	T 301.62 S 17.99 L 0.00 N 283.63				T 283.63		
8	1183	P3	1,500	T 37.40 S 2.23 L 0.00 N 35.17				T 35.17		
9	1183	P3 P4a	27,200 177,000	T 5,090.18 S 303.53 L 0.00 N 4,786.65				T 4,786.65		
<b>No. of Personals</b>		<b>9</b>	<b>Totals</b>	368,000	8,626.25	0	0.00	8,626.25		

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1 46 Cardinal Country Daycare 1510 Farnham St Columbus WI 53925	1183	P2	2,100	T 356.47				T 335.21		
		P3	12,000	S 21.26						
		P4a	200	L 0.00						
				N 335.21						
2 47 Heyde Companies Db: Columbus Nursing & Rehabilitation 345 Frenette Dr Chippewa Falls WI 53925	1183	P2	16,500	T 5,192.37				T 4,882.75		
		P3	191,200	S 309.62						
		P4a	600	L 0.00						
				N 4,882.75						
3 48 Landmark Services Coopertive 203 W Cottage Grove Rd PO Box 227 Cottage Grove WI 53527	1183	P2	66,900	T 1,715.01				T 1,612.74		
		P3	1,900	S 102.27						
				L 0.00						
				N 1,612.74						
4 50 AnchorBank, FSB PO Box 7933 Madison WI 53703	1183	P3	90,100	T 2,268.38				T 2,133.12		
		P4a	900	S 135.26						
				L 0.00						
				N 2,133.12						
5 51 Tom Meikle 815 Park Ave Columbus WI 53925	1183	P2	50,400	T 2,649.78				T 2,491.77		
		P3	55,800	S 158.01						
		P4a	100	L 0.00						
				N 2,491.77						
6 53 Riteway Bus Service, Inc PO Box 308 Richfield WI 53076	1183	P2	800	T 22.43				T 21.09		
		P4a	100	S 1.34						
				L 0.00						
				N 21.09						
7 58 Wisconsin Pottery Inc 1082 Park Ave Columbus WI 53925-1670	1183	P2	1,500	T 94.72				T 89.07		
		P3	1,800	S 5.65						
		P4a	500	L 0.00						
				N 89.07						
8 60 Denny's Auto Body 455 Ludington St Columbus WI 53925	1183	P2	5,000	T 206.90				T 194.56		
		P3	3,300	S 12.34						
				L 0.00						
				N 194.56						
9 62 Farmer Bros. Co 20333 S Normandie Ave Torrance CA 90502	1183	P2	3,200	T 79.76				T 75.00		
				S 4.76						
				L 0.00						
				N 75.00						
<b>No. of Personals 9</b>		<b>Totals</b>	504,900	11,835.31		0	0.00	11,835.31		

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1 63 Droessler Chiropractic PO Box 126 Columbus WI 53925	1183	P3	3,000	T 74.78 S 4.46 L 0.00 N 70.32				T 70.32		
2 66 Farmers Merchants Union Bank PO Box 226 Columbus WI 53925	1183	P3 P4a	358,500 7,100	T 9,113.45 S 543.43 L 0.00 N 8,570.02				T 8,570.02		
3 67 Dykstra Laundries LLC N3020 Savage Rd Waupun WI 53963	1183	P2	20,600	T 513.51 S 30.62 L 0.00 N 482.89				T 482.89		
4 70 Associated Banc-Corp C/O Fixed Assets 1200 Hansen Rd MS 8028 Green Bay WI 54304	1183	P3 P4a	87,700 800	T 2,206.07 S 131.55 L 0.00 N 2,074.52				T 2,074.52		
5 74 Subway 105 Dix Columbus WI 53925	1183	P3 P4a	21,400 3,500	T 620.69 S 37.01 L 0.00 N 583.68				T 583.68		
6 76 The Hair Shop Of Columbus, LLC 137 W Mill St Columbus WI 53925	1183	P2 P3 P4a	1,900 5,800 200	T 196.93 S 11.74 L 0.00 N 185.19				T 185.19		
7 79 Chester Bandit's Store Inc. 1250 Park Ave Columbus WI 53925	1183	P2 P3	27,400 10,700	T 949.73 S 56.63 L 0.00 N 893.10				T 893.10		
8 82 Hallmark Marketing Corporation-011 PO Box 419479 Tax #407 Kansas City MO 64141	1183	P3	2,800	T 69.80 S 4.16 L 0.00 N 65.64				T 65.64		
9 83 Edward D Jones & Co. L.P. 12555 Manchester Rd Tax Reporting #09466 St Louis MO 63131	1183	P3 P4a	4,800 1,800	T 164.51 S 9.81 L 0.00 N 154.70				T 154.70		
<b>No. of Personals</b> 9	<b>Totals</b>		558,000	13,080.06		0	0.00	13,080.06		

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1 84 Sue's Overtime Tap LLC 122 S Ludington St Columbus WI 53925	1183	P2	4,400	T 184.46				T 173.46		
		P3	3,000	S 11.00						
				L 0.00						
				N 173.46						
2 85 Studio 28 Salon 116 N Dickason Blvd Columbus WI 53925	1183	P3	3,900	T 97.22				T 91.42		
				S 5.80						
				L 0.00						
				N 91.42						
3 86 Tim Jensen 248 S Ludington St Columbus WI 53925	1183	P3 P4a	9,300	T 236.80				T 222.68		
				S 14.12						
				L 0.00						
				N 222.68						
4 91 The Brewery PO Box 187 Columbus WI 53925	1183	P3	2,900	T 72.29				T 67.98		
				S 4.31						
				L 0.00						
				N 67.98						
5 93 Kwik Trip, Inc #808 PO Box 2107 La Crosse WI 54602	1183	P3 P4a	76,500	T 2,522.66				T 2,372.23		
				S 150.43						
				L 0.00						
				N 2,372.23						
6 94 Farmers Merchants Union Bank 104 Industrial Dr Columbus WI 53925	1183	P3 P4a	95,700	T 3,607.00				T 3,391.92		
				S 215.08						
				L 0.00						
				N 3,391.92						
7 97 Lakeshore Burial Vault Co 12780 W Lisbon Rd Brookfield WI 53005-1827	1183	P2 P4a	8,900	T 224.35				T 210.97		
				S 13.38						
				L 0.00						
				N 210.97						
8 98 Columbus Plumbing 105 Sunset Circle Columbus WI 53925	1183	P2	700	T 17.44				T 16.40		
				S 1.04						
				L 0.00						
				N 16.40						
9 100 Countryside Ford Mercury 1149 W James St Columbus WI 53925	1183	P2 P3 P4a	82,300	T 2,732.05				T 2,569.14		
				S 162.91						
				L 0.00						
				N 2,569.14						
<b>No. of Personals 9</b>		<b>Totals</b>	388,900	9,116.20		0	0.00	9,116.20		

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102 Viacom Wisconsin Dba: Viacom Outdoor Group %Ryan & Company 13155 Noel Rd, 12TH FL/LB-72 Dallas TX 75240	1183	P4a	1,600	T 39.89 S 2.38 L 0.00 N 37.51				T 37.51		1
105 Rhodes Woodworks 336 N Spring St Columbus WI 53925	1183	P2	7,500	T 186.96 S 11.15 L 0.00 N 175.81				T 175.81		2
107 Zeidler Funeral Home 146 S Dickason Blvd Columbus WI 53925	1183	P3	6,300	T 157.04 S 9.36 L 0.00 N 147.68				T 147.68		3
108 Bruce Kraus PO Box 310 Columbus WI 53925	1183	P3	15,300	T 381.39 S 22.74 L 0.00 N 358.65				T 358.65		4
109 Cardinal Alehouse & Bowling Center 277 Industrial Dr Columbus WI 53925	1183	P3	26,800	T 668.05 S 39.84 L 0.00 N 628.21				T 628.21		5
113 Vintage Parts, Inc 120 Corporate Dr Beaver Dam WI 53916	1183	P2 P3 P4a	210,100 800 1,000	T 5,282.11 S 314.97 L 0.00 N 4,967.14				T 4,967.14		6
115 Therm-All Inc 31387 Industrial Parkway North Olmstead OH 44070-4764	1183	P2 P3 P4a	24,300 5,600 100	T 747.82 S 44.59 L 0.00 N 703.23				T 703.23		7
116 Home Expressions, LLC 111 E James St Columbus WI 53925	1183	P2 P3	3,000 2,800	T 144.59 S 8.62 L 0.00 N 135.97				T 135.97		8
118 Scheibe Services 749 Park Ave Columbus WI 53925	1183	P2 P3	2,300 4,700	T 174.48 S 10.40 L 0.00 N 164.08				T 164.08		9
<b>No. of Personals</b> 9	<b>Totals</b>		312,200	7,318.28		0	0.00	7,318.28		

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121 The Poser Clinic LLC 635 Park Ave Columbus WI 53925	1183	P3	74,300	T 1,852.10 S 110.44 L 0.00 N 1,741.66				T 1,741.66		
124 Purvis Inc/The Cardinal Cage 118 E James St Columbus WI 53925	1183	P3	11,900	T 296.64 S 17.69 L 0.00 N 278.95				T 278.95		
125 John Reed 205 James St Columbus WI 53925	1183	P2	2,200	T 54.83 S 3.27 L 0.00 N 51.56				T 51.56		
126 Rahn's Refrigeration Sales & Sevice 140 W James Columbus WI 53925	1183	P2 P3	700 500	T 29.92 S 1.78 L 0.00 N 28.14				T 28.14		
129 Tremont Building 147 N Ludington St Columbus WI 53925	1183	P3	4,900	T 122.14 S 7.28 L 0.00 N 114.86				T 114.86		
130 Parkside Chiropractic Clinic 1235 Park Ave Columbus WI 53925	1183	P2 P3 P4a	8,400 16,700 300	T 633.16 S 37.75 L 0.00 N 595.41				T 595.41		
131 Joallison Oehrlein 220 E James St Columbus WI 53925	1183	P3 P4a	21,500 500	T 548.40 S 32.70 L 0.00 N 515.70				T 515.70		
133 Richard Ins Of Columbus 101 E James St Columbus WI 53925	1183	P3 P4a	11,900 600	T 311.58 S 18.58 L 0.00 N 293.00				T 293.00		
135 GD Roberts & Co Inc 301 E James St Columbus WI 53925	1183	P2 P3 P4a	132,600 33,000 30,300	T 4,883.27 S 291.19 L 0.00 N 4,592.08				T 4,592.08		
<b>No. of Personals</b> 9	<b>Totals</b>		350,300	8,211.36		0	0.00	8,211.36		

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137 Carol Valley , CPA, SC Po Box 112 Columbus WI 53925	1183	P3 P4a	19,200 100	T 481.11 S 28.69 L 0.00 N 452.42				T 452.42		
139 Ed Schellin State Farm Aagent 156 W James St Columbus WI 53925	1183	P3 P4a	1,000 500	T 37.40 S 2.23 L 0.00 N 35.17				T 35.17		
141 Pepsi-Cola General Bottlers, Inc PO Box 660634 MD 3A-300 Dallas TX 75266	1183	P3	4,400	T 109.69 S 6.54 L 0.00 N 103.15				T 103.15		
144 Sharrow Drugs, Inc 100 S Ludington St Columbus WI 53925	1183	P2 P3 P4a	4,700 17,800 4,400	T 670.54 S 39.98 L 0.00 N 630.56				T 630.56		
145 Clip Joint 114 E James St Columbus WI 53925	1183	P3	300	T 7.47 S 0.45 L 0.00 N 7.02				T 7.02		
146 Mullin's Drive-In, LLC PO Box 84 Columbus WI 53925	1183	P3	2,500	T 62.32 S 3.72 L 0.00 N 58.60				T 58.60		
148 Strohschein & Green PO Box 440 159 S Ludington Columbus WI 53925	1183	P3	8,900	T 221.85 S 13.23 L 0.00 N 208.62				T 208.62		
153 Columbus Associates 633 W James St Columbus WI 53925	1183	P2 P3	200 1,100	T 32.39 S 1.93 L 0.00 N 30.46				T 30.46		
157 Tri County Real Estate Inc 207 S Ludington St Columbus WI 53925	1183	P3	10,100	T 251.77 S 15.01 L 0.00 N 236.76				T 236.76		
<b>No. of Personals</b> 9	<b>Totals</b>		75,200	1,762.76		0	0.00	1,762.76		

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160 Amerigas Propane LP PO Box 798 Valley Forge PA 19482	1183	P2	12,300	T 306.60 S 18.28 L 0.00 N 288.32				T 288.32		
163 Yong Cheng LIU 107 N Ludington St Columbus WI 53925	1183	P2 P3	1,000 1,300	T 57.34 S 3.42 L 0.00 N 53.92				T 53.92		
164 Walcott Studio 229 N Ludington St Columbus WI 53925	1183	P2 P3 P4a	8,100 400 500	T 224.35 S 13.38 L 0.00 N 210.97				T 210.97		
169 K B Woodworks LLC 300 Commerical Dr Columbus WI 53925	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
172 American Packaging Corp Rotogravure Printing Div 850 W James St Columbus WI 53925-1024	1183	P2 P3 P4a	609,400 315,000 16,400	T 23,451.68 S 1,398.42 L 0.00 N 22,053.26				T 22,053.26		
173 American Packaging Corp. Bag Division 850 W James Street Columbus WI 53925-1024	1183	P2 P3 P4a	187,100 38,200 1,100	T 5,643.56 S 336.52 L 0.00 N 5,307.04				T 5,307.04		
175 Lycon Inc PO Box 427 Janesville WI 53547-0427	1183	P2 P3 P4a	63,900 2,000 18,000	T 2,091.40 S 124.71 L 0.00 N 1,966.69				T 1,966.69		
176 Hart Rentals 721 Pony Ln Sun Prairie WI 53590	1183	P3	200	T 4.98 S 0.30 L 0.00 N 4.68				T 4.68		
184 Hughes Co Inc of Columbus 1200 W James St Columbus WI 53925-1031	1183	P3 P4a	48,400 101,100	T 3,726.65 S 222.22 L 0.00 N 3,504.43				T 3,504.43		
<b>No. of Personals</b> 9	<b>Totals</b>		1,424,400	33,389.31		0	0.00	33,389.31		

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1 189 Lyco Manufacturing 115 Commercial Dr Columbus WI 53925-1008	1183	P2	126,300	T 5,471.56				T 5,145.29		
		P3	59,700	S 326.27						
		P4a	33,500	L 0.00						
				N 5,145.29						
2 194 Stainless Steel Fab Inc Columbus Plant 202 Industrial Drive Columbus WI 53925-1016	1183	P2	3,200	T 266.72				T 250.82		
		P3	6,300	S 15.90						
		P4a	1,200	L 0.00						
				N 250.82						
3 195 Vita-Plus Corp Columbus Plant PO Box 259126 Madison WI 53725-9126	1183	P2	313,900	T 8,031.60				T 7,552.68		
		P3	8,000	S 478.92						
		P4a	300	L 0.00						
				N 7,552.68						
4 197 Industrial Compliance Solution LLC 141 E James St Columbus WI 53925	1183	P3	8,100	T 204.41				T 192.22		
		P4a	100	S 12.19						
				L 0.00						
				N 192.22						
5 202 O'Brion Photography 143 E James St Columbus WI 53925	1183	P2	3,900	T 112.17				T 105.48		
		P3	500	S 6.69						
		P4a	100	L 0.00						
				N 105.48						
6 204 Resource Solutions Corp Columbus Acct 5493 Express Circle Madison WI 53704	1183	P2	200	T 89.74				T 84.39		
		P3	3,000	S 5.35						
		P4a	400	L 0.00						
				N 84.39						
7 207 Cabinetry Plus 100 State Road 60 Columbus WI 53925	1183	P2	28,900	T 2,550.07				T 2,398.01		
		P3	41,800	S 152.06						
		P4a	31,600	L 0.00						
				N 2,398.01						
8 209 Southern Wisconsin Foods LLC 1797 Yelk Rd Marshall WI 53559	1183	P3	47,200	T 1,238.89				T 1,165.02		
		P4a	2,500	S 73.87						
				L 0.00						
				N 1,165.02						
9 212 St MarysDean Ventures PO Box 259317 Madison, WI 53725	1183	P2	61,300	T 3,417.55				T 3,213.76		
		P3	27,500	S 203.79						
		P4a	48,300	L 0.00						
				N 3,213.76						
<b>No. of Personals 9</b>		<b>Totals</b>	857,800	20,107.67		0	0.00	20,107.67		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 217 GM - DI Leasing Corp PO Box 9024 MC 482-C14-C66 Detroit MI 48202	1183	P4a	10,000	T 249.27 S 14.86 L 0.00 N 234.41				T 234.41		1
2 218 Central Beauty 124 N Ludington St Columbus WI 53925	1183	P3	500	T 12.47 S 0.74 L 0.00 N 11.73				T 11.73		2
3 219 Columbus Flooring Center 140 E James St Columbus WI 53925	1183	P3 P4a	600 400	T 24.92 S 1.49 L 0.00 N 23.43				T 23.43		3
4 220 Michels Materials, Div 817 W Main St Brownsville WI 53006	1183	P2	2,200	T 54.83 S 3.27 L 0.00 N 51.56				T 51.56		4
5 221 Larson House, Inc 550 River Rd Columbus WI 53925	1183	P2 P3 P4a	113,700 22,100 200	T 3,390.12 S 202.15 L 0.00 N 3,187.97				T 3,187.97		5
6 229 Maloneys Jewelry 127 W James St Columbus WI 53925	1183	P4a	5,500	T 137.11 S 8.18 L 0.00 N 128.93				T 128.93		6
7 254 Partners Dance Studio PO Box 354 Columbus WI 53925	1183	P3 P4a	1,400 100	T 37.40 S 2.23 L 0.00 N 35.17				T 35.17		7
8 256 Napa Auto Parts 1212 Park Ave Columbus WI 53925	1183	P2 P3 P4a	2,100 10,600 7,300	T 498.55 S 29.73 L 0.00 N 468.82				T 468.82		8
9 260 DirectTV, Inc 2250 E Imperial Hwy El Segundo CA 90245	1183	P3	77,800	T 1,939.34 S 115.64 L 0.00 N 1,823.70				T 1,823.70		9
<b>No. of Personals 9</b>		<b>Totals</b>	254,500	5,965.72		0	0.00	5,965.72		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax	
1 373 Apple Tree Family Restaurant 675 Park Ave Columbus WI 53925	1183	P2	1,600	T 109.69				T 103.15			
		P3	2,800	S 6.54 L 0.00 N 103.15							
2 374 Curves 147 S Ludington St Columbus WI 53925	1183	P3	2,200	T 54.83 S 3.27 L 0.00 N 51.56				T 51.56			
3 379 Town Tap 153 N Ludington St Columbus WI 53925	1183	P4a	5,800	T 144.59 S 8.62 L 0.00 N 135.97				T 135.97			
4 381 PNC Equipment Finance 995 Dalton Ave Cincinnati OH 45203	1183	P3	2,300	T 57.34 S 3.42 L 0.00 N 53.92				T 53.92			
5 382 Julie's Java House, Inc 409 N Ludington St Columbus WI 53925	1183	P3	34,300	T 855.02 S 50.98 L 0.00 N 804.04				T 804.04			
6 384 Badger Car Wash W7934 Prospect Rd Beaver Dam WI 53916	1183	P3	31,800	T 884.93				T 832.16			
		P4a	3,700	S 52.77 L 0.00 N 832.16							
7 387 Red Bud Daycare, LLC 114 N Spring St Columbus WI 53925	1183	P2	7,200	T 403.82				T 379.74			
		P3	7,300	S 24.08							
		P4a	1,700	L 0.00 N 379.74							
8 388 Quamme Insurance Services LLC 1130 Park Ave Columbus WI 53925	1183	P3	2,100	T 82.26				T 77.35			
		P4a	1,200	S 4.91 L 0.00 N 77.35							
9 391 FSI, Inc 201 Dix St Columbus WI 53925	1183	P3	87,700	T 2,732.05				T 2,569.14			
		P4a	21,900	S 162.91 L 0.00 N 2,569.14							
<b>No. of Personals 9</b>		<b>Totals</b>	213,600	5,007.03		0	0.00	5,007.03			

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 394 Wisconsin State Horse Council Inc 121 S Ludington St PO BOX 72 Columbus WI 53925	1183	P2	300	T 92.25				T 86.75		
		P3	3,000	S 5.50						
		P4a	400	L 0.00						
				N 86.75						
2 397 Dish Network, LLC PO Box 6623 Englewood CO 80155	1183	P4a	27,700	T 690.49				T 649.32		
				S 41.17						
				L 0.00						
				N 649.32						
3 400 GreatAmerica Leasing PO Box 609 Cedar Rapids IA 52401	1183	P3	4,100	T 102.19				T 96.10		
				S 6.09						
				L 0.00						
				N 96.10						
4 402 Tas Heating & Cooling 230 Sturges St Columbus WI 53925	1183	P3	700	T 19.95				T 18.76		
		P4a	100	S 1.19						
				L 0.00						
				N 18.76						
5 404 Actuant Corporation Columbus Mfg LLC 6100 N Baker Rd Milwaukee WI 53209	1183	P2	62,700	T 14,298.36				T 13,445.75		
		P3	327,100	S 852.61						
		P4a	183,800	L 0.00						
				N 13,445.75						
6 405 Madison Newspapers, Inc 1901 Fish Hatchery Rd PO Box 8056 Madison WI 53708	1183	P4a	2,700	T 67.30				T 63.29		
				S 4.01						
				L 0.00						
				N 63.29						
7 406 Prairie Plastics Inc PO Box 450 Sun Prairie WI 53590-0450	1183	P2	4,500	T 129.62				T 121.89		
		P3	200	S 7.73						
		P4a	500	L 0.00						
				N 121.89						
8 2005-1 GAR Plastics Inc 240 North Birdsey Street Columbus WI 53925	1183	P2	4,000	T 124.64				T 117.21		
		P3	500	S 7.43						
		P4a	500	L 0.00						
				N 117.21						
9 2007-1 Wausau Paper Specialty Products LLC 100 Paper Pl Mosinee WI 54455	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
<b>No. of Personals 9</b>		<b>Totals</b>	622,800	14,599.07		0	0.00	14,599.07		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2010-2 CC of Madison Inc 1001 Fourier Dr Ste 200 Madison WI 53717	1183	P3	18,200	T 707.93				T 665.72		
		P4a	10,200	S 42.21						
				L 0.00						
				N 665.72						
2 2010-3 De Lage Landen Operational Services LLC 1111 Old Eagle School Rd Property Tax Dept Wayne PA 19087	1183	P3	3,800	T 94.72				T 89.07		
				S 5.65						
				L 0.00						
				N 89.07						
3 2004056 Columbus Family Restaurant 224 Dix St Columbus WI 53925	1183	P2	56,500	T 1,410.89				T 1,326.76		
		P4a	100	S 84.13						
				L 0.00						
				N 1,326.76						
4 2004404 State Farm Insurance One State Farm Plaza Bloomington IL 61710	1183	P3	200	T 4.98				T 4.68		
				S 0.30						
				L 0.00						
				N 4.68						
5 2004408 ADP Commercial Leasing, LLC 15 Waterview Blvd MS 934 Parsippany NJ 07054	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
6 2004409 First Data Merchant Services Corporation PO Box 3868 Englewood CO 80155	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
7 2004411 Reyna Capital Corporation PO Box 1932 Dayton OH 45401	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
8 2004413 St Mary's / Dean Ventures Columbus Vision PO Box 259317 Madison WI 53725	1183	P2	28,100	T 782.73				T 736.06		
		P3	1,100	S 46.67						
		P4a	2,200	L 0.00						
				N 736.06						
9 2004422 American Family Mutual Ins Co Att: Midland Acctg C31872 4802 Mitchell Ave Sr Joseph MO 64507	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
<b>No. of Personals 9</b>		<b>Totals</b>	120,400	2,822.29		0	0.00	2,822.29		

## Personal Property / Occupational Taxes

## County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2004424 Sara Lee Corporation Sara Lee Food Service, Inc 3470 Rider Trail South Earth City MO 63045	1183	P4a	6,200	T 154.54 S 9.22 L 0.00 N 145.32				T 145.32		1
2 2004426 Xerox Corporation Tax Department Xerox Square-04 DBA: Xerox Corporation Rochester NY 14644	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		2
3 2004428 Gtech Corporation 10 Memorial Blvd Providence RI 02903	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		3
4 2004434 BBH Financial Services 3400 W Pratt Ave Lincolnwood IL 60712	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		4
5 2004436 IBM Credit LLC 150 Kettletown Rd PO Box 1159 Southbury CT 06488	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		5
6 2004437 Northern Leasing Systems, Inc 2121 S. W. Broadway Portland OR 97201	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		6
7 2010-30 CIT Communications Finance Corp PO Box 52347 Atlanta GA 30355	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		7
8 2010-31 MB Financial Bank NA 1611 N Interstate 35E Ste 428 Carrollton TX 75006	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		8
9 2005-0001 Cotter Insurance Agency 105 S Ludington St Columbus WI 53925	1183	P3	300	T 7.47 S 0.45 L 0.00 N 7.02				T 7.02		9
<b>No. of Personals 9</b>		<b>Totals</b>	6,500	152.34		0	0.00	152.34		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1	1183	P2	181,500	T 7,119.25				T 6,694.73		
		P3	83,900	S 424.52						
		P4a	20,200	L 0.00						
				N 6,694.73						
2	1183	P2	8,900	T 221.85				T 208.62		
				S 13.23						
				L 0.00						
				N 208.62						
3	1183	P2	3,300	T 132.12				T 124.24		
		P3	2,000	S 7.88						
				L 0.00						
				N 124.24						
4	1183	P2	3,700	T 92.25				T 86.75		
				S 5.50						
				L 0.00						
				N 86.75						
5	1183	P3	32,100	T 800.17				T 752.46		
				S 47.71						
				L 0.00						
				N 752.46						
6	1183	P2	3,300	T 82.26				T 77.35		
				S 4.91						
				L 0.00						
				N 77.35						
7	1183	P4a	42,900	T 1,069.39				T 1,005.62		
				S 63.77						
				L 0.00						
				N 1,005.62						
8	1183	P4a	51,900	T 1,293.72				T 1,216.57		
				S 77.15						
				L 0.00						
				N 1,216.57						
9	1183	P3	300	T 7.47				T 7.02		
				S 0.45						
				L 0.00						
				N 7.02						
<b>No. of Personals 9</b>		<b>Totals</b>	434,000	10,173.36		0	0.00	10,173.36		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2005-0137 Dean Clinic Corporate Office PO Box 259443 Madison WI 53725	1183	P2	75,300	T 3,661.84				T 3,443.49		
		P3	64,100	S 218.35						
		P4a	7,500	L 0.00						
				N 3,443.49						
2 2005-0184 C/O Marvin F. Poer And Co. PO Box 802206 Dallas TX 75380	1183	P2	4,300	T 107.19				T 100.80		
				S 6.39						
				L 0.00						
				N 100.80						
3 2005-0202 Deal Express LLC 302 Industrial Dr Columbus WI 53925	1183	P2	1,000	T 1,936.86				T 1,821.37		
		P3	67,800	S 115.49						
		P4a	8,900	L 0.00						
				N 1,821.37						
4 2005-0209 Coca Cola Refreshments PO Box 4440 Brandon FL 33509	1183	P3	6,700	T 167.02				T 157.06		
				S 9.96						
				L 0.00						
				N 157.06						
5 2006-0002 Sherwood Automotive 1137 Park Ave Columbus WI 53925	1183	P2	6,100	T 152.06				T 142.99		
				S 9.07						
				L 0.00						
				N 142.99						
6 2006-0008 William R Shelter W7672 Conservation Rd Lake Mills WI 53551	1183	P3	6,100	T 152.06				T 142.99		
				S 9.07						
				L 0.00						
				N 142.99						
7 2006-0011 Professional Golf Management, LLC PO Box 486 Columbus WI 53925	1183	P2	17,900	T 705.44				T 663.37		
		P3	10,400	S 42.07						
				L 0.00						
				N 663.37						
8 2006-0012 Pick - N - Save C/O Roundy's Inc 875 E Wisconsin Ave Milwaukee WI 53202	1183	P2	56,200	T 4,197.77				T 3,947.46		
		P3	92,500	S 250.31						
		P4a	19,700	L 0.00						
				N 3,947.46						
9 2006-0014 Park Bank ATM# 2325 PO Box 8969 Madison WI 53708	1183			T 0.00				T 0.00		
				S 0.00						
				L 0.00						
				N 0.00						
<b>No. of Personals 9</b>		<b>Totals</b>	444,500	10,419.53		0	0.00	10,419.53		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2006-0020 Universal Hospital Services, Inc Richard Perez Senior Manager 1301 International Pkwy Ste 300 Fort Lauderdale FL 33323	1183	P4a	900	T 22.43 S 1.34 L 0.00 N 21.09				T 21.09		1
2 2006-0022 NuCo2 Inc. PO Box 4900 Dept 366 Scottsdale AZ 85261	1183	P2	4,900	T 122.14 S 7.28 L 0.00 N 114.86				T 114.86		2
3 2006-0023 Columbus Family Dental, Inc PO Box 277 Columbus WI 53925	1183	P2 P3 P4a	388,400 11,000 300	T 9,963.47 S 594.12 L 0.00 N 9,369.35				T 9,369.35		3
4 2007-0001 Cat Scale Company PO Box 630 Walcott IA 52773	1183	P2	8,400	T 209.39 S 12.49 L 0.00 N 196.90				T 196.90		4
5 2007-0003 Dollar General #10422 100 Misson Ridge Goodlettsville TN 37072	1183	P3 P4a	41,300 8,900	T 1,251.36 S 74.62 L 0.00 N 1,176.74				T 1,176.74		5
6 2007-0006 Community Services Associates, SC Dba: Paquette Center 110 Commercial Dr Ste A Columbus WI 53925	1183	P3 P4a	3,200 2,500	T 142.08 S 8.47 L 0.00 N 133.61				T 133.61		6
7 2007-0007 Walgreens 104 Wilmot Rd Mail Stop 1435 Deerfield IL 60015	1183	P3 P4a	228,100 500	T 5,698.40 S 339.79 L 0.00 N 5,358.61				T 5,358.61		7
8 2007-0008 Wisconsin Ceramics 239 Whitney St Columbus WI 53925	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		8
9 2007-0009 Catalina Marketing Corporation 5401 W Kennedy Blvd Ste #731 Tampa FL 33609	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		9
<b>No. of Personals</b> 9	<b>Totals</b>		698,400	16,371.16		0	0.00	16,371.16		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2008-0003 Colonial Carriage Works 140 N Dickason Blvd Columbus WI 53925	1183	P2	13,900	T 346.49 S 20.66 L 0.00 N 325.83				T 325.83		
2 2008-0005 Farmers Implement 1200 Maple Ave Columbus WI 53925	1183	P2 P3 P4a	103,200 30,100 3,600	T 3,412.55 S 203.49 L 0.00 N 3,209.06				T 3,209.06		
3 2008-0008 Re - Max Preferred 122 W James St Columbus WI 53925	1183	P3 P4a	1,100 500	T 39.89 S 2.38 L 0.00 N 37.51				T 37.51		
4 2008-0019 Pitney Bowes Global Financial Services, LLC 5310 Cypress Center Dt Ste 110 Tampa FL 33609	1183	P3	4,300	T 107.19 S 6.39 L 0.00 N 100.80				T 100.80		
5 2008-0021 ADT Security Services, LLC PO Box 5006 Boca Raton FL 33431	1183	P3	1,900	T 47.36 S 2.82 L 0.00 N 44.54				T 44.54		
6 2008-0023 Dell Financial Services, LP PO Box 81009 Austin TX 78708	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
7 2008-0026 Mid-State Group, Inc 4323 State Hwy 14 East Janesville WI 53546	1183	P2 P3 P4a	30,300 21,000 100	T 1,281.28 S 76.40 L 0.00 N 1,204.88				T 1,204.88		
8 2009-0001 MK Cellular, Inc 145 Pinnacle Dr Lake Mills WI 53551	1183	P3 P4a	800 3,000	T 94.72 S 5.65 L 0.00 N 89.07				T 89.07		
9 2009-0002 CheckFreePay Corporation Attn Personal Property Tax Dept 4411 E Jones Bridge Rd Norcross GA 30092	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
<b>No. of Personals</b> 9	<b>Totals</b>		213,800	5,011.69		0	0.00	5,011.69		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2009-0003 Pepsico Sales, Inc c/o George McElroy & Assoc, Inc PO Box 565048 Dallas TX 75356	1183	P3	12,400	T 309.10 S 18.43 L 0.00 N 290.67				T 290.67		1
2 2009-0005 AFGA Finance Corp PO Box 802206 Dallas TX 75380	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		2
3 2009-0006 Redbox Automated Retail, LLC C/O Marvin F. Poer And Co. PO Box 802206 Dallas TX 75380	1183	P2 P4a	9,500 2,100	T 289.15 S 17.24 L 0.00 N 271.91				T 271.91		3
4 2009-0007 Wayport, Inc C/O Thomson PTS PO Box 460049 Houston TX 77056	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		4
5 2009-0008 Everbank Commercial Finance, Inc 630 N Central Expy Ste A Plano TX 75074	1183	P3	2,000	T 49.85 S 2.97 L 0.00 N 46.88				T 46.88		5
6 2009-0011 Catalina Marketing Corporation 5401 W Kennedy Blvd Ste 731 Tampa FL 33609	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		6
7 2009-0012 Winthrop Resources Corporation 11100 Wazala Blvd #800 Minnetonka MN 55305	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		7
8 2009-0013 Arby's #8250 5329 N 134TH Ave Omaha NE 68164	1183	P3 P4a	165,600 48,500	T 5,336.95 S 318.24 L 0.00 N 5,018.71				T 5,018.71		8
9 2009-0019 GCN Holding, LLC 2121 S.W. Broadway Ste 200 Portland OR 97201	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		9
<b>No. of Personals</b> 9	<b>Totals</b>		240,100	5,628.17		0	0.00	5,628.17		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4. a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pptrms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
1 2009-0020 Accelerated Care Plus 4850 Joule St Ste A1 Reno NV 89502	1183	P2	5,200	T 129.62 S 7.73 L 0.00 N 121.89				T 121.89		
2 2009-0021 Missoula Mac, Inc N3250 Cty Rd J Poynette WI 53955	1183	P3 P4a	259,400 300	T 6,473.64 S 386.02 L 0.00 N 6,087.62				T 6,087.62		
3 2009-0022 Converters Prepress Inc 1070 Tower Lane Drive Bensenville IL 60106	1183	P2 P3 P4a	3,600 4,500 106,600	T 2,859.18 S 170.49 L 0.00 N 2,688.69				T 2,688.69		
4 2009-0023 E K Machine Co Inc PO Box 57 Fall River WI 53932-0057	1183	P2 P3 P4a	6,500 300 6,400	T 329.05 S 19.62 L 0.00 N 309.43				T 309.43		
5 2011-0001 ADP, Inc 15 Waterview Blvd MS #934 Parsippany NJ 07054	1183	P3	700	T 17.44 S 1.04 L 0.00 N 16.40				T 16.40		
6 2011-0002 Gus S Graphics 479 Fuller St Columbus WI 53925	1183	P2 P3 P4a	2,500 900 300	T 92.25 S 5.50 L 0.00 N 86.75				T 86.75		
7 2011-0003 GE Capital Information Tech Solutions, Inc Attn: Property Tax Compliance PO Box 3649 Danbury CT 06813	1183	P3	5,200	T 129.62 S 7.73 L 0.00 N 121.89				T 121.89		
8 2011-0004 Everbank Commercial Finance, Inc 630 N Central Expy Ste A Plano TX 75074	1183	P3	11,000	T 274.20 S 16.35 L 0.00 N 257.85				T 257.85		
9 2011-0005 Mark's Family Properties, LLC 139 N Ludington St Columbus WI 53925	1183	P2 P3 P4a	23,100 13,900 100	T 924.81 S 55.15 L 0.00 N 869.66				T 869.66		
<b>No. of Personals</b> 9	<b>Totals</b>		450,500	10,560.18		0	0.00	10,560.18		

### Personal Property / Occupational Taxes

County of Columbia

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Personal Property				Occupational Taxes				
1. Boats		4.a. All Other Pers. Prop.		2a. Coal Docks		4b. Grain Elev. & Whses.		T - Total Due I - Interest N - Penalty P - Payment
2. Mach., Tools & Pttms.		4b. Improv. (bldgs.) on leased Land		2b. Coal Docks		5. Petrol Refineries		
3. Furn., Fix. & Equip.		4c. Mobile Homes		4a. Grain Elev. & Whses.		6. Iron Ore Concent.		

Personal Property Number	School Dist	C O D E	Valuation	T - Total Tax S - School Credit L - Lottery Credit N - Net Tax	C O D E	Number of Tons or Bushels	Taxes	Total Amount Due	Date of Payment	Delinquent Personal Property Tax
2011-0006 TimePayment Corp 16 New England Executive Park #200 Burlington MA 01803	1183	P2	4,500	T 112.17 S 6.69 L 0.00 N 105.48				T 105.48		
2011-0007 Redbox Automated Retail, LLC c/o Marvin F Poer & Comp PO Box 802206 Dallas TX 75380	1183	P2 P4a	11,800 1,800	T 339.01 S 20.22 L 0.00 N 318.79				T 318.79		
2011-0008 Manufactured Services / Wells Fargo Bank N.A. Attn: Property Tax Compliance 1611 N Interstate 35E Ste 428 Carrollton TX 75006	1183			T 0.00 S 0.00 L 0.00 N 0.00				T 0.00		
<b>No. of Personals</b>	<b>3</b>									
<b>Totals</b>			18,100	424.27		0	0.00	424.27		

Columbia County  
Treasurer

11211 - City of Columbus  
Summary of Taxes

Code	Count	Acres	Gross Tax	School Levy Tax Credit	Lottery & Gaming Credit	First Dollar Credit	Net Tax
	2,402 Real estate	n/a	9,075,188.14	541,152.65	129,281.39	132,569.74	8,272,184.36
	192 Personal property	n/a	218,431.17	13,025.01	0.00	0.00	205,406.16
<b>Total</b>			<b>9,293,619.31</b>	<b>554,177.66</b>	<b>129,281.39</b>	<b>132,569.74</b>	<b>8,477,590.52</b>
<b>Delinquent Charge</b>							
300	22 Delinquent Water Charges	n/a	5,040.38				5,040.38
301	22 Delinquent Sewer Charges	n/a	5,258.98				5,258.98
304	28 Delinquent Electric	n/a	23,200.65				23,200.65
<b>Special Assessment</b>							
111	36 Curb & Gutter	n/a	17,331.08				17,331.08
114	1 Electric	n/a	16,901.56				16,901.56
<b>Special Charge</b>							
202	1 Snow Removal	n/a	1,040.77				1,040.77
210	37 Interest	n/a	5,914.95				5,914.95
219	1,653 Trash/Garbage Pickup/Recycling	n/a	232,184.44				232,184.44
<b>Total Special Assessments and Charges</b>			<b>306,872.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>306,872.81</b>

No Forest Taxes

No Occupational Taxes

**9,600,492.12      554,177.66      129,281.39      132,569.74      8,784,463.33**

**Values for Statement of Taxes**

Total Tax Roll \$9,600,492.12  
 Overrun/Underrun \$-0.53

**Delinquent Tax Parcels**

214 parcels have taxes due from 2010

**Tax Levies Reported to County**

	Taxing Jurisdiction	Levy
24-V211-07	2001 County Supervisory District 24: City of Columbus - Voting Ward 7	
24-V211-08	2001 County Supervisory District 24: City of Columbus - Voting Ward 8	
25-V211-01	2001 County Supervisory District 25: City of Columbus - Voting Ward 1	
25-V211-02	2001 County Supervisory District 25: City of Columbus - Voting Ward 2	
25-V211-03	2001 County Supervisory District 25: City of Columbus - Voting Ward 3	
26-V211-04	2001 County Supervisory District 26: City of Columbus - Voting Ward 4	
26-V211-05	2001 County Supervisory District 26: City of Columbus - Voting Ward 5	