

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1737

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
<b>COUNTY TOTAL BREAKDOWN</b>											
<b>F I R S T</b>											
<b>H A L F</b>											
<b>S E C O N D</b>											
<b>H A L F</b>											
<b>TOTAL DELINQUENT</b>											
ABBOTT JONATHAN T PO BOX 238 MT. STERLING OHIO 43143	3-39 6483 6945	.300A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,046.93 -240.69 806.24 -80.62 -20.01 705.61 705.61 705.61		1,046.93 -240.69 806.24 -80.62 -20.01 705.61 705.61 705.61				
705.61 02-08-06 705.61 PARCEL-ID 18-00112.000	06-20-06	HOMESITE VALUE LISTED BELOW 6,240 24,390 30,630				PAID		PAID			
ABBOTT RICK L PO BOX 238 11961 ST RT 56 MT. STERLING OHIO 43143	5-12 45	COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.77 -151.89 809.88 809.88 809.88 809.88		961.77 -151.89 809.88 809.88 809.88 809.88				
809.88 02-13-06 809.88 PARCEL-ID 18-00002.000	06-13-06	8,110 20,240 28,350				PAID		PAID			
ABBOTT RICK L P O BOX 238 11961 ST RT 56 MOUNT STERLING OHIO 43143	6-49C 464	.2593 A COM 454		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.62 -111.28 593.34 593.34 593.34 593.34		704.62 -111.28 593.34 593.34 593.34 593.34				
593.34 02-13-06 593.34 PARCEL-ID 18-00388.003	06-13-06	9,560 11,210 20,770				PAID		PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143	6-50 464	1.270A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.60 -7.95 26.65 -2.67 23.98 23.98 23.98		34.60 -7.95 26.65 -2.67 23.98 23.98 23.98				
23.98 02-13-06 23.98 PARCEL-ID 18-00006.000	06-13-06	1,020 00 1,020				PAID		PAID			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143	2-35 40	1-2 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.77 -36.50 122.27 -12.23 110.04 110.04 110.04		158.77 -36.50 122.27 -12.23 110.04 110.04 110.04				
110.04 02-13-06 110.04 PARCEL-ID 18-00560.000	06-13-06	4,680 00 4,680				PAID		PAID			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143	2-36 28 47.3 X 66	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.33 -21.92 73.41 -7.34 66.07 66.07 66.07		95.33 -21.92 73.41 -7.34 66.07 66.07 66.07				
66.07 02-13-06 66.07 PARCEL-ID 18-00561.000	06-13-06	2,810 00 2,810				PAID		PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238	6-53-A 464	7.905A COM 499		GROSS REAL ESTATE TAX REDUCTION	3,568.57 -563.57		3,568.57 -563.57				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1738

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
264 W COLUMBUS ST MT. STERLING OHIO 43143 TAX ABATEMENT 6-53-AA 3005.00 02-13-06 3005.00 PARCEL-ID 18-00844.000	10,970	94,220	105,190	SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,005.00 3,005.00 3,005.00 3,005.00	PAID	3,005.00 3,005.00 3,005.00 3,005.00	PAID			
ABBOTT ROBBIE K P.O. BOX 238 MT STERLING OH 43143 666.83 02-13-06 666.83 PARCEL-ID 18-00007.000	6-13 464 .200A 9,830	18,530	28,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.11 -221.19 740.92 -74.09 666.83 666.83 666.83	PAID	962.11 -221.19 740.92 -74.09 666.83 666.83 666.83	PAID			
ABBOTT ROBBIE K P O BOX 238 MT STERLING OHIO 43143 345.64 02-13-06 345.64 PARCEL-ID 18-00388.002	6-49B 464 .0676A 4,070	10,630	14,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.70 -114.65 384.05 -38.41 345.64 345.64 345.64	PAID	498.70 -114.65 384.05 -38.41 345.64 345.64 345.64	PAID			
ABBOTT ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 CH CARD NUMBER 38.80 02-13-06 38.80 PARCEL-ID 18-00551.000	5-36 46 NE PART (33X96) 970	680	1,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.98 -12.87 43.11 -4.31 38.80 38.80 38.80	PAID	55.98 -12.87 43.11 -4.31 38.80 38.80 38.80	PAID			
ADAMS CHARLES D 018 FIRST AMERICA 430.41 02-15-06 430.41 PARCEL-ID 18-00674.000	6-74 464 .080A 2,790 HOMESITE VALUE LISTED BELOW 2,790	16,020 15,390	18,810 18,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.13 -146.71 491.42 -49.14 -11.87 430.41 430.41 430.41	PAID	638.13 -146.71 491.42 -49.14 -11.87 430.41 430.41 430.41	PAID			
ADAMS JOHNNIE B & BETTY J 018 FIRST AMERICA 412.98 02-15-06 412.98 PARCEL-ID 18-00897.000	7-1C LOT 3 AUTUMN HAZE 4,230 HOMESITE VALUE LISTED BELOW 4,230	21,850 21,850	26,080 26,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	884.76 -203.41 681.35 -68.14 -17.03 -183.20 412.98 412.98 412.98	PAID	884.76 -203.41 681.35 -68.14 -17.03 -183.20 412.98 412.98 412.98	PAID			
ADKINS MARGARET P 2502 BRANDON RD COLUMBUS OH 43221 PROS LETTER SENT 9/7/95 522.06 03-17-06 PARCEL-ID 18-00008.000	4-83 464 .220A 7,540	00	7,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	255.79 -58.81 196.98 -19.70 177.28 149.77 3.05 327.05 .00	17.73	255.79 -58.81 196.98 -19.70 177.28 195.01 149.77 522.06 522.06	PAID			
AKERS ANTHONY E PO BOX 126	3-37 6945 6483 .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,124.61 -258.55		1,124.61 -258.55				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1739

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143				SUBTOTAL	866.06		866.06				
	6,930	26,220	33,150	10 PCT ROLLBACK	-86.61		-86.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.65		-21.65				
757.80 03-02-06 833.58	6,930	26,220	33,150	NET TAXES	757.80		757.80				
05-30-06				UNPD REAL ESTATE		75.78	833.58				
PARCEL-ID 18-00586.000				**TOTAL TAXES DUE	757.80	*****	1,591.38	PAID			
				AMOUNT COLLECTED	.00		1,591.38				
ALCOTT JERRY M 460 E HIGH ST LONDON OH 43143	1-154-B 464	28.9667A	COM 480	GROSS REAL ESTATE	2,611.21		2,611.21				
	76,970	00	76,970	TAX REDUCTION	-412.38		-412.38				
2198.83 02-15-06 2198.83	06-20-06			SUBTOTAL	2,198.83		2,198.83				
PARCEL-ID 18-00863.001				NET TAXES	2,198.83		2,198.83				
				**TOTAL TAXES DUE	2,198.83	PAID	2,198.83	PAID			
				AMOUNT COLLECTED	2,198.83		2,198.83				
ALCOTT JERRY M APER ABATEMENT AGREEMENT 01-07	SPECIAL ASSESSMENT ONLY			CURR S.A. M101818100	2,756.10		2,756.09				
			COM 480	**TOTAL TAXES DUE	2,756.10	PAID	2,756.09	PAID			
				AMOUNT COLLECTED	2,756.10		2,756.09				
2756.10 02-15-06 2756.09	06-20-06	00	00								
PARCEL-ID 18-00863.003											
ALKIRE CASEY E & JASON S JT LIVES 018 FIRST AMERICA	1-127 38	WESTWOOD	RES 510	GROSS REAL ESTATE	1,138.86		1,138.86				
	10,140	23,430	33,570	TAX REDUCTION	-261.83		-261.83				
789.33 02-15-06 789.33	06-16-06			SUBTOTAL	877.03		877.03				
PARCEL-ID 18-00241.000				10 PCT ROLLBACK	-87.70		-87.70				
				NET TAXES	789.33		789.33				
				**TOTAL TAXES DUE	789.33	PAID	789.33	PAID			
				AMOUNT COLLECTED	789.33		789.33				
ALKIRE NAOMI LIFE EST RMDR TO MCKINNEY VICKI L 1/4 ETAL 56 HIGH ST MT STERLING OH 43143	5-48 464	.40A	RES 510	GROSS REAL ESTATE	675.79		675.79				
	6,810	13,110	19,920	TAX REDUCTION	-155.37		-155.37				
455.37 01-18-06 455.37	06-20-06			SUBTOTAL	520.42		520.42				
PARCEL-ID 18-00015.000				10 PCT ROLLBACK	-52.04		-52.04				
				2 1/2 PCT ROLLBACK	-13.01		-13.01				
				NET TAXES	455.37		455.37				
				**TOTAL TAXES DUE	455.37	PAID	455.37	PAID			
				AMOUNT COLLECTED	455.37		455.37				
ALKIRE TIMOTHY S 284 N LONDON ST MT STERLING OH 43143	4-73A 464	.73A	RES 510	GROSS REAL ESTATE	2,199.70		2,199.70				
	10,990	53,850	64,840	TAX REDUCTION	-505.72		-505.72				
1524.58 02-15-06				SUBTOTAL	1,693.98		1,693.98				
PARCEL-ID 18-00013.001				10 PCT ROLLBACK	-169.40		-169.40				
				NET TAXES	1,524.58		1,524.58	152.46	1,677.04	62106	
				**TOTAL TAXES DUE	1,524.58	PAID	1,524.58	*****	1,677.04		
				AMOUNT COLLECTED	1,524.58		.00				
ALLEN SANDRA K 018 FIRST AMERICA	2-156B 6483	6495 .0962A	RES 510	GROSS REAL ESTATE	525.16		525.16				
	4,500	10,980	15,480	TAX REDUCTION	-120.74		-120.74				
363.98 02-15-06 363.98	06-16-06			SUBTOTAL	404.42		404.42				
PARCEL-ID 18-00345.002				10 PCT ROLLBACK	-40.44		-40.44				
				NET TAXES	363.98		363.98				
				**TOTAL TAXES DUE	363.98	PAID	363.98	PAID			
				AMOUNT COLLECTED	363.98		363.98				
ALVORD SABRINA & WILLIAM GRANT JR 129 W COLUMBUS STREET MT. STERLING OH 43143	3-40 6483	6945 .440A	RES 510	GROSS REAL ESTATE	1,648.08		1,648.08				
	6,910	41,670	48,580	TAX REDUCTION	-378.90		-378.90				
723.51 01-06-06 650.00	03-06-06	588.42	05-24-06	SUBTOTAL	1,269.18		1,269.18				
				10 PCT ROLLBACK	-126.92		-126.92				
				2 1/2 PCT ROLLBACK	-30.11		-30.11				
				NET TAXES	1,112.15		1,112.15				
				UNPD REAL ESTATE		111.22	1,223.37				

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 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1740

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1112.15 06-20-06 PARCEL-ID 18-00348.000				DELQ REAL ESTATE DEC INTEREST 15.05 **TOTAL TAXES DUE AMOUNT COLLECTED	738.56 1,850.71 723.51	*****	15.05 2,350.57 2,350.57				
AMERICAN GENERAL FINANCIAL SER V INC CREO DEPARTMENT 600 N ROYAL AVE EVANSVILLE IN 47715	2-110 12140 12198 .1055A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,215.87 -279.53 936.34 -93.63 -23.41 819.30		1,215.87 -279.53 936.34 -93.63 -23.41 819.30				
08-30-05 TRNSF FROM 18-00104.000 1971.87 09-20-05 819.30 PARCEL-ID 18-00104.000	000 TINKLER RYAN R 01-27-06 819.30 05-26-06			DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,971.87 2,791.17 2,791.17	PAID	.00 819.30 819.30	PAID			
AMERICAN LEGION INC P.O. BOX 17 MT. STERLING OHIO 43143	2-89 12040 1.220A		COM 465	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,102.90 -174.18 928.72 928.72 928.72 928.72	PAID	1,102.90 -174.18 928.72 928.72 928.72 928.72	PAID			
928.72 01-18-06 928.72 PARCEL-ID 18-00018.000	05-23-06	4,230 28,280 32,510									
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308	PUBLIC UTILITY PERSONAL P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.68 19.68 19.68 19.68	PAID	19.68 19.68 19.68 19.68	PAID			
19.68 02-15-06 19.68 PARCEL-ID 18-00919.000	06-19-06										
AMERIQUEST FUNDING TO RED SUBS IDIARY AMERIQUEST FUNDING 505 CITY PARKWAY W #100 ORANGE CA 92868		00 00 00		**TOTAL TAXES DUE	.00		.00				
12-14-04 TRNSF FROM 18-00761.000 09-01-05 TRNSF TO 18-00761.000 PARCEL-ID 18-00761.000	WELLMAN CLIFTON R SHERRICK ADAM & LATICIA A COLE GROVE										
AMES JACKIE D * MARVENE H JT IVES 018 FIRST AMERICA	L1-158 8 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.46 -282.89 947.57 -94.76 -21.51 831.30 831.30 831.30	PAID	1,230.46 -282.89 947.57 -94.76 -21.51 831.30 831.30 831.30	PAID			
831.30 02-15-06 831.30 PARCEL-ID 18-00444.000	06-16-06	10,820 25,450 36,270 HOMESITE VALUE LISTED BELOW 10,820 22,110 32,930									
ANDERSON GEORGE M & SHERRI L T LIVES 81 AUTUMN HAZE CT MT STERLING OH 43143	J7-1H LOT 8 AUTUMN HAZE RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.36 -220.10 737.26 -73.73 -18.25 645.28 645.28 645.28	PAID	957.36 -220.10 737.26 -73.73 -18.25 645.28 645.28 645.28	PAID			
645.28 02-14-06 645.28 PARCEL-ID 18-00902.000	06-20-06	5,190 23,030 28,220 HOMESITE VALUE LISTED BELOW 5,190 22,750 27,940									
ANDERSON LOWELL G 139 N HIGH ST	5-14 33 PART		COM 420	GROSS REAL ESTATE TAX REDUCTION	284.29 -44.90		284.29 -44.90				

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 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1741

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143 239.39 02-02-06 239.39 PARCEL-ID 18-00020.000	1,440	6,940	8,380	SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.39 239.39 239.39 239.39	PAID	239.39 239.39 239.39 239.39	PAID			
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143 16.29 02-02-06 16.29 PARCEL-ID 18-00021.000	5-13 45 4 FT 570	00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.34 -3.05 16.29 16.29 16.29 16.29	PAID	19.34 -3.05 16.29 16.29 16.29 16.29	PAID			
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 171.64 02-02-06 171.64 PARCEL-ID 18-00022.000	4-93 464 .200A 7,300	00	7,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.65 -56.94 190.71 -19.07 171.64 171.64 171.64	PAID	247.65 -56.94 190.71 -19.07 171.64 171.64 171.64	PAID			
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 1124.39 02-02-06 1124.39 PARCEL-ID 18-00023.000	4-94 464 .150A 5,750 42,070		47,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,622.29 -372.97 1,249.32 -124.93 1,124.39 1,124.39 1,124.39	PAID	1,622.29 -372.97 1,249.32 -124.93 1,124.39 1,124.39 1,124.39	PAID			
ANDERSON LOWELL G & GLENDA R 139 N HIGH MT. STERLING OHIO 43143 512.12 02-02-06 512.12 PARCEL-ID 18-00024.000	4-95 464 .130A 6,700 15,080		21,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.89 -169.87 569.02 -56.90 512.12 512.12 512.12	PAID	738.89 -169.87 569.02 -56.90 512.12 512.12 512.12	PAID			
ANDERSON LOWELL G 1/2 & BLAGG HARRIET (TOD FRANKLIN) 1/2 139 NORTH HIGH STREET MT. STERLING OHIO 43143 904.54 01-31-06 904.54 PARCEL-ID 18-00019.000	6-20 69 10,130 28,340		38,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,305.09 -300.05 1,005.04 -100.50 904.54 904.54 904.54	PAID	1,305.09 -300.05 1,005.04 -100.50 904.54 904.54 904.54	PAID			
ANDERSON LOWELL G ETAL 139 NORTH HIGH STREET MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
ANDERSON LOWELL G 1/2 & BLAGG HARRIET (TOD FRANKLIN) 1/2 PARCEL-ID 18-00019.000											
ANDERSON ROXANNE 10624 ST RT 316 WEST WILLIAMSPORT OH 43164 366.41 01-23-06 366.41 PARCEL-ID 18-00168.000	2-54 9 3300 SF 4,980 11,040		16,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.48 -124.95 418.53 -41.85 -10.27 366.41 366.41 366.41	PAID	543.48 -124.95 418.53 -41.85 -10.27 366.41 366.41 366.41	PAID			

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 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
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TAX YEAR 2005  
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 PAGE NO. 1742

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ANDRIKO BARRY D & LINDA H JT LIVES 018 FIRST AMERICA	3-175 54 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,081.98 -478.66 1,603.32 -160.33 -40.08 1,402.91 1,402.91 1,402.91		2,081.98 -478.66 1,603.32 -160.33 -40.08 1,402.91 1,402.91				
01-11-05 TRNSF FROM 18-00526.000 LIVES 1402.91 02-15-06 1402.91 PARCEL-ID 18-00526.000	000 CHAPPEL MERRILL D & DORIS J J					PAID		PAID			
ARBOGAST C JOSEPH 018 JOHN HOWLAND %FIRST AMERICA	1-125 40 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.29 -271.81 910.48 -91.05 -22.76 796.67 796.67 796.67		1,182.29 -271.81 910.48 -91.05 -22.76 796.67 796.67				
796.67 01-25-06 796.67 PARCEL-ID 18-00031.000	06-15-06					PAID		PAID			
ARBOGAST CHARLES JOSEPH 018 JOHN HOWLAND %FIRST AMERICA	1-124 41 WESTWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.06 -27.14 90.92 -9.09 81.83 81.83 81.83		118.06 -27.14 90.92 -9.09 81.83 81.83	8.18 *****	90.01 90.01	62106	
81.83 01-25-06 PARCEL-ID 18-00032.000						PAID					
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92	2-6 1 WESTGATE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.67 -259.26 868.41 -86.84 -20.58 760.99 760.99 760.99		1,127.67 -259.26 868.41 -86.84 -20.58 760.99 760.99				
760.99 01-18-06 760.99 PARCEL-ID 18-00037.000	06-09-06					PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92	2-7 4 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.35 -22.15 74.20 -7.42 66.78 66.78 66.78		96.35 -22.15 74.20 -7.42 66.78 66.78				
66.78 01-18-06 66.78 PARCEL-ID 18-00038.000	06-14-06					PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92	2-8 5 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.29 -21.45 71.84 -7.18 64.66 64.66 64.66		93.29 -21.45 71.84 -7.18 64.66 64.66				
64.66 01-18-06 64.66 PARCEL-ID 18-00039.000	06-16-06					PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92	2-9 8 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.56 -20.59 68.97 -6.90 62.07 62.07 62.07		89.56 -20.59 68.97 -6.90 62.07 62.07				
62.07 01-18-06 62.07 PARCEL-ID 18-00040.000	06-14-06					PAID		PAID			
ARBOGAST KAREN S	5-81 464 .435A			GROSS REAL ESTATE	2,589.83		2,589.83				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1743

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
200 E MAIN ST MT. STERLING OHIO 43143			RES 510	TAX REDUCTION SUBTOTAL	-595.41 1,994.42		-595.41 1,994.42				
	16,680	59,660	76,340	10 PCT ROLLBACK	-199.44		-199.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.86		-49.86				
1745.12 01-24-06 1745.12 06-20-06		16,680	59,660	NET TAXES	1,745.12		1,745.12				
PARCEL-ID 18-00041.000				**TOTAL TAXES DUE	1,745.12	PAID	1,745.12	PAID			
				AMOUNT COLLECTED	1,745.12		1,745.12				
ARBOGAST ROBERT E LOUIS & JULIA OURS 50 N HGIH ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-05-05 TRNSF TO 18-00556.000	N OURS PIERRE LOUIS & JULIA HELE										
PARCEL-ID 18-00556.000											
ARBOGAST WILLIAM E III 1/2 ETA L 1/2 PO BOX 7 MT. STERLING OHIO 43143	6-2 464	.028A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	55.64 -12.79 42.85		55.64 -12.79 42.85				
	1,640	00	1,640	10 PCT ROLLBACK	-4.29		-4.29				
	HOMESITE VALUE LISTED BELOW			NET TAXES	38.56		38.56				
77.12 01-19-06				**TOTAL TAXES DUE	38.56	PAID	38.56	PAID			
PARCEL-ID 18-00042.000				AMOUNT COLLECTED	38.56		38.56				
ARBOGAST WILLIAM E III 1/2 ETA L 1/2 PO BOX 7 MT. STERLING OHIO 43143	5-82 464	.478A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,157.97 -496.13 1,661.84		2,157.97 -496.13 1,661.84				
	15,010	48,600	63,610	10 PCT ROLLBACK	-166.18		-166.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.51		-39.51				
2912.30 01-19-06	15,010	45,480	60,490	NET TAXES	1,456.15		1,456.15				
PARCEL-ID 18-00043.000				**TOTAL TAXES DUE	1,456.15	PAID	1,456.15	PAID			
				AMOUNT COLLECTED	1,456.15		1,456.15				
ARBOGAST WILLIAM E III 1/2 ETA L 1/2 PO BOX 7 MT. STERLING OHIO 43143	5-83 464	.342A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	49.19 -11.31 37.88		49.19 -11.31 37.88				
	1,450	00	1,450	10 PCT ROLLBACK	-3.79		-3.79				
	HOMESITE VALUE LISTED BELOW			NET TAXES	34.09		34.09				
68.18 01-19-06				**TOTAL TAXES DUE	34.09	PAID	34.09	PAID			
PARCEL-ID 18-00044.000				AMOUNT COLLECTED	34.09		34.09				
ARLEDGE BRIAN E 15 SOUTH CHURCH STREET P O BOX 144 NEW HOLLAND OHIO 43145	6-62 464	.35A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	363.68 -83.61 280.07		363.68 -83.61 280.07				
	10,720	00	10,720	10 PCT ROLLBACK	-28.01		-28.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	252.06		252.06				
252.06 02-06-06				**TOTAL TAXES DUE	252.06	PAID	252.06	PAID			
PARCEL-ID 18-00387.000				AMOUNT COLLECTED	252.06		252.06				
ARMENTROUT MELINDA SUE 200 MADISON ST MT STERLING OH 43143 CASE # 2004 CV-11-316	1-103 90 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	553.66 -127.29 426.37		553.66 -127.29 426.37				
	4,520	11,800	16,320	10 PCT ROLLBACK	-42.64		-42.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.66		-10.66				
1102.57 12-30-05	4,520	11,800	16,320	NET TAXES	373.07		373.07	37.31	410.38	62106	
				UNPD REAL ESTATE							
				DELQ REAL ESTATE	1,102.57		.00		41.04	451.42	62106
				DEC INTEREST	22.47						
PARCEL-ID 18-00046.000				**TOTAL TAXES DUE	1,475.64	*****	783.45	*****	861.80		
				AMOUNT COLLECTED	1,102.57		.00				

TAX RATE 67.85

A/R RED FACTOR 22.9905

OTH RED FACTOR 15.7926

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
INTEREST RATE

06/29/06

PAGE NO. 1744

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
ARMENTROUT SHAWN L & CHRISTA K JT LIVES 018 FIRST AMERICA 619.50 02-15-06 619.50 PARCEL-ID 18-00847.023	7-2X LOT 5 GREEN MEADOWS RES 510 4,530 22,570 27,100 HOMESITE VALUE LISTED BELOW 4,530 22,570 27,100			GROSS REAL ESTATE 919.37 TAX REDUCTION -211.37 SUBTOTAL 708.00 10 PCT ROLLBACK -70.80 2 1/2 PCT ROLLBACK -17.70 NET TAXES 619.50 **TOTAL TAXES DUE 619.50 AMOUNT COLLECTED 619.50			919.37 -211.37 708.00 -70.80 -17.70 619.50 619.50					
AUTUMN HAZE II LIMITED PARTNE RSHIP DBA CATAWBA APTS PO BOX 190 LANCASTER OH 43130 226.43 02-08-06 226.43 PARCEL-ID 18-00847.001	7-2C 12140 2.069A RES 500 9,630 00 9,630			GROSS REAL ESTATE 326.70 TAX REDUCTION -75.11 SUBTOTAL 251.59 10 PCT ROLLBACK -25.16 NET TAXES 226.43 **TOTAL TAXES DUE 226.43 AMOUNT COLLECTED 226.43			326.70 -75.11 251.59 -25.16 226.43 226.43					
AUTUMN HAZE LTD PO BOX 924 WABASH IN 46992 8276.25 01-27-06 8276.25 PARCEL-ID 18-00848.000	12140 7-2B 2.585A COM 402 41,770 247,940 289,710			GROSS REAL ESTATE 9,828.41 TAX REDUCTION -1,552.16 SUBTOTAL 8,276.25 NET TAXES 8,276.25 **TOTAL TAXES DUE 8,276.25 AMOUNT COLLECTED 8,276.25			9,828.41 -1,552.16 8,276.25 8,276.25 8,276.25					
BAER CHARLES E & JOANN K JT LI VES 313 ROSEWOOD AVE MT STERLING OH 43143 117.80 02-06-06 117.80 PARCEL-ID 18-00128.000	1-148 18 1-2 WESTWOOD RES 500 5,010 00 5,010			GROSS REAL ESTATE 169.96 TAX REDUCTION -39.07 SUBTOTAL 130.89 10 PCT ROLLBACK -13.09 NET TAXES 117.80 **TOTAL TAXES DUE 117.80 AMOUNT COLLECTED 117.80			169.96 -39.07 130.89 -13.09 117.80 117.80					
BAER CHARLES E & JOANN K JT LI VES 313 ROSEWOOD AVE MT STERLING OH 43143 830.72 02-06-06 830.72 PARCEL-ID 18-00129.000	1-149 17 WESTWOOD RES 510 9,060 27,280 36,340 HOMESITE VALUE LISTED BELOW 9,060 27,280 36,340			GROSS REAL ESTATE 1,232.83 TAX REDUCTION -283.43 SUBTOTAL 949.40 10 PCT ROLLBACK -94.94 2 1/2 PCT ROLLBACK -23.74 NET TAXES 830.72 **TOTAL TAXES DUE 830.72 AMOUNT COLLECTED 830.72			1,232.83 -283.43 949.40 -94.94 -23.74 830.72 830.72					
BAILEY STEPHEN EDWARD & RHONDA E ROWE 018 FIRST AMERICA 453.54 02-15-06 453.54 PARCEL-ID 18-00376.000	3-30 6045 6483 .130A RES 510 4,360 15,480 19,840 HOMESITE VALUE LISTED BELOW 4,360 15,480 19,840			GROSS REAL ESTATE 673.07 TAX REDUCTION -154.74 SUBTOTAL 518.33 10 PCT ROLLBACK -51.83 2 1/2 PCT ROLLBACK -12.96 NET TAXES 453.54 **TOTAL TAXES DUE 453.54 AMOUNT COLLECTED 453.54			673.07 -154.74 518.33 -51.83 -12.96 453.54 453.54					
BAILEY WILLIAM & SHARON JT LIVI ES 151 COUNTRYWIDE FUNDING 581.18 02-01-06 581.18 PARCEL-ID 18-00484.000	1-34 54 A & T RES 510 9,030 16,310 25,340 HOMESITE VALUE LISTED BELOW 9,030 13,390 22,420			GROSS REAL ESTATE 859.66 TAX REDUCTION -197.64 SUBTOTAL 662.02 10 PCT ROLLBACK -66.20 2 1/2 PCT ROLLBACK -14.64 NET TAXES 581.18 **TOTAL TAXES DUE 581.18 AMOUNT COLLECTED 581.18			859.66 -197.64 662.02 -66.20 -14.64 581.18 581.18					
BAISDEN LARRY L 157 NORTH NEW STREET	4-37 10 92X66 LOOFBOURROW RES 510			GROSS REAL ESTATE 1,191.79 TAX REDUCTION -274.00			1,191.79 -274.00					



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1745

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143				SUBTOTAL	917.79		917.79				
		7,980	27,150	10 PCT ROLLBACK	-91.78		-91.78				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-22.94		-22.94				
		7,980	27,150	NET TAXES	803.07		803.07				
3030.17 04-12-06 80.31	06-20-06			UNPD REAL ESTATE		80.31	883.38				
				DELQ REAL ESTATE	1,424.03		1,424.03				
				DEC INTEREST	29.02						
				**TOTAL TAXES DUE	2,227.10	*****	3,110.48	PAID			
PARCEL-ID 18-00052.000				AMOUNT COLLECTED	.00		3,110.48				
BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143	4-38 10 40X66	LOOFBOURROW	RES 599	GROSS REAL ESTATE	147.57		147.57				
				TAX REDUCTION	-33.93		-33.93				
				SUBTOTAL	113.64		113.64				
		3,990	360	10 PCT ROLLBACK	-11.36		-11.36				
				NET TAXES	102.28		102.28				
375.24 04-12-06 10.23	06-20-06			UNPD REAL ESTATE		10.23	112.51				
				DELQ REAL ESTATE	170.68		170.68				
				DEC INTEREST	3.48						
				**TOTAL TAXES DUE	272.96	*****	385.47	PAID			
PARCEL-ID 18-00053.000				AMOUNT COLLECTED	.00		385.47				
BALO ARMADA L 265 ROSEWOOD AVE MT STERLING OH 43143	1-139 26	WESTWOOD	RES 510	GROSS REAL ESTATE	1,105.96		1,105.96				
				TAX REDUCTION	-254.27		-254.27				
				SUBTOTAL	851.69		851.69				
		10,140	22,460	10 PCT ROLLBACK	-85.17		-85.17				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-21.29		-21.29				
		10,140	22,460	HMST RED 2- 3300	-111.95		-111.95				
				NET TAXES	633.28		633.28				
633.28 02-06-06 633.28	06-14-06			**TOTAL TAXES DUE	633.28	PAID	633.28	PAID			
PARCEL-ID 18-00809.000				AMOUNT COLLECTED	633.28		633.28				
BANDY MARJORIE JUNE 17350 LOCKBOURNE EASTERN ASHVILLE OH 43103	3-158 22	PLEAS RIDGE 3	RES 510	GROSS REAL ESTATE	1,292.88		1,292.88				
				TAX REDUCTION	-297.24		-297.24				
				SUBTOTAL	995.64		995.64				
		9,860	28,250	10 PCT ROLLBACK	-99.56		-99.56				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-24.89		-24.89				
		9,860	28,250	NET TAXES	871.19		871.19				
1742.38 02-03-06				**TOTAL TAXES DUE	871.19	PAID	871.19	PAID			
PARCEL-ID 18-00058.000				AMOUNT COLLECTED	871.19		871.19				
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143	3-8 464	.200A	RES 510	GROSS REAL ESTATE	1,716.27		1,716.27				
				TAX REDUCTION	-394.58		-394.58				
				SUBTOTAL	1,321.69		1,321.69				
		9,030	41,560	10 PCT ROLLBACK	-132.17		-132.17				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-32.47		-32.47				
		9,030	40,690	NET TAXES	1,157.05		1,157.05				
1157.05 01-19-06 1157.05	05-23-06			**TOTAL TAXES DUE	1,157.05	PAID	1,157.05	PAID			
PARCEL-ID 18-00056.000				AMOUNT COLLECTED	1,157.05		1,157.05				
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143	6-69 464	29.496A	AGR 100	GROSS REAL ESTATE	147.23		147.23				
				TAX REDUCTION	-33.85		-33.85				
				SUBTOTAL	113.38		113.38				
		AUV (TAX LAND 30,980)		10 PCT ROLLBACK	-11.34		-11.34				
		4,340	00	NET TAXES	102.04		102.04				
102.04 01-19-06 102.04	05-23-06			**TOTAL TAXES DUE	102.04	PAID	102.04	PAID			
PARCEL-ID 18-00057.000				AMOUNT COLLECTED	102.04		102.04				
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-151 50	SMITH 1	COM 456	GROSS REAL ESTATE	349.77		349.77				
				TAX REDUCTION	-55.24		-55.24				
				SUBTOTAL	294.53		294.53				
		6,960	3,350	NET TAXES	294.53		294.53				
				**TOTAL TAXES DUE	294.53	PAID	294.53	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1746

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
589.06 02-15-06 PARCEL-ID 18-00061.000				AMOUNT COLLECTED	294.53		294.53				
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-149 51 PT SMITH I		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.78 -7.07 37.71 37.71 37.71 37.71		44.78 -7.07 37.71 37.71 37.71 37.71				
75.42 02-15-06 PARCEL-ID 18-00062.000		1,320	00 1,320			PAID		PAID			
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-150 51 10 FT EXCEPT SOUTH		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,224.91 -509.30 2,715.61 2,715.61 2,715.61 2,715.61		3,224.91 -509.30 2,715.61 2,715.61 2,715.61 2,715.61				
5431.22 02-15-06 PARCEL-ID 18-00063.000		7,330	87,730 95,060			PAID		PAID			
BANKER JEFFREY 4241 ASH GROVE DR GROVE CITY OH 43123	6-24 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.86 -151.94 508.92 -50.89 458.03 458.03 458.03		660.86 -151.94 508.92 -50.89 458.03 458.03 458.03				
458.03 02-15-06 458.03 PARCEL-ID 18-00371.000	06-20-06	9,030	10,450 19,480			PAID		PAID			
BARKER AMANDA L 93 AUTUMN HAZE CT MT STERLING OH 43143	7-2D LOT 21 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.09 -194.52 651.57 -65.16 -16.29 570.12 570.12 570.12		846.09 -194.52 651.57 -65.16 -16.29 570.12 570.12 570.12		627.13	62106	
570.12 02-15-06 PARCEL-ID 18-00847.003		3,640	21,300 24,940			PAID		*****	627.13		
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 464 .535A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,516.76 -1,187.09 6,329.67 6,329.67 6,329.67 6,329.67		7,516.76 -1,187.09 6,329.67 6,329.67 6,329.67 6,329.67				
6329.67 02-06-06 6329.67 PARCEL-ID 18-00690.000	06-15-06	9,220	212,350 221,570			PAID		PAID			
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 A 464 .356A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.15 -40.61 216.54 216.54 216.54 216.54		257.15 -40.61 216.54 216.54 216.54 216.54				
216.54 02-06-06 216.54 PARCEL-ID 18-00691.000	06-15-06	7,580	00 7,580			PAID		PAID			
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 B 464 .352A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.76 -40.08 213.68 213.68 213.68 213.68		253.76 -40.08 213.68 213.68 213.68 213.68				
213.68 02-06-06 213.68 PARCEL-ID 18-00692.000	06-15-06	7,480	00 7,480			PAID		PAID			
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 C 464 .443A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE	240.87 -38.04 202.83 202.83 202.83		240.87 -38.04 202.83 202.83 202.83				
202.83 02-06-06 202.83 PARCEL-ID 18-00693.000	06-15-06	7,100	00 7,100			PAID		PAID			

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1747

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 18-00693.000				AMOUNT COLLECTED	202.83		202.83				
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 D 464	.426A	COM 412	GROSS REAL ESTATE	235.78		235.78				
				TAX REDUCTION	-37.24		-37.24				
				SUBTOTAL	198.54		198.54				
198.54 02-06-06 198.54	06-15-06	6,950 00	6,950	NET TAXES	198.54		198.54				
PARCEL-ID 18-00694.000				**TOTAL TAXES DUE	198.54	PAID	198.54	PAID			
				AMOUNT COLLECTED	198.54		198.54				
BARKER THOMAS A & DEBRA S DALE E BISHOP 13364 COOK YANKEETOWN NE MT STERLING OH 43143			00 00 00	**TOTAL TAXES DUE	.00		.00				
04-14-05 TRNSF TO 18-00697.000	00 BISHOP DALE E & JOY F										
PARCEL-ID 18-00697.000											
BARKER THOMAS A & DEBRA S JT LIVES P O BOX 42 MT. STERLING OHIO 43143	3-27A 6483 6945	.210A	COM 447	GROSS REAL ESTATE	363.68		363.68				
				TAX REDUCTION	-57.43		-57.43				
				SUBTOTAL	306.25		306.25				
306.25 02-15-06 306.25	06-20-06	4,610 6,110	10,720	NET TAXES	306.25		306.25				
PARCEL-ID 18-00857.000				**TOTAL TAXES DUE	306.25	PAID	306.25	PAID			
				AMOUNT COLLECTED	306.25		306.25				
BARKER THOMAS A & JEFFERY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-41 63 A & T		RES 599	GROSS REAL ESTATE	123.83		123.83				
				TAX REDUCTION	-28.47		-28.47				
				SUBTOTAL	95.36		95.36				
85.82 02-15-06 85.82	06-19-06	3,590 60	3,650	10 PCT ROLLBACK	-9.54		-9.54				
PARCEL-ID 18-00067.000				NET TAXES	85.82		85.82				
				**TOTAL TAXES DUE	85.82	PAID	85.82	PAID			
				AMOUNT COLLECTED	85.82		85.82				
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-47 68 S 66 FT A & T		RES 510	GROSS REAL ESTATE	898.33		898.33				
				TAX REDUCTION	-206.53		-206.53				
				SUBTOTAL	691.80		691.80				
605.81 02-15-06 605.81	06-19-06	9,030 17,450	26,480	10 PCT ROLLBACK	-69.18		-69.18				
PARCEL-ID 18-00065.000				2 1/2 PCT ROLLBACK	-16.81		-16.81				
				NET TAXES	605.81		605.81				
				**TOTAL TAXES DUE	605.81	PAID	605.81	PAID			
				AMOUNT COLLECTED	605.81		605.81				
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-40 62 A & T		RES 510	GROSS REAL ESTATE	660.18		660.18				
				TAX REDUCTION	-151.78		-151.78				
				SUBTOTAL	508.40		508.40				
457.56 02-15-06 457.56	06-19-06	4,520 14,940	19,460	10 PCT ROLLBACK	-50.84		-50.84				
PARCEL-ID 18-00066.000				NET TAXES	457.56		457.56				
				**TOTAL TAXES DUE	457.56	PAID	457.56	PAID			
				AMOUNT COLLECTED	457.56		457.56				
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-42 64 A & T		RES 500	GROSS REAL ESTATE	121.79		121.79				
				TAX REDUCTION	-28.00		-28.00				
				SUBTOTAL	93.79		93.79				
84.41 02-15-06 84.41	06-19-06	3,590 00	3,590	10 PCT ROLLBACK	-9.38		-9.38				
PARCEL-ID 18-00068.000				NET TAXES	84.41		84.41				
				**TOTAL TAXES DUE	84.41	PAID	84.41	PAID			
				AMOUNT COLLECTED	84.41		84.41				
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-43 65 A & T		RES 500	GROSS REAL ESTATE	121.79		121.79				
				TAX REDUCTION	-28.00		-28.00				
				SUBTOTAL	93.79		93.79				
				10 PCT ROLLBACK	-9.38		-9.38				





TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1750

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAYNES GERALD T PO BOX 147 MOUNT STERLING OH 43143 TRANSFER 12/1/92 2077.98 12-30-05 PARCEL-ID 18-00817.000	2-131 14	3272.9 SF	COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.85 -194.86 1,038.99 1,038.99 1,038.99 1,038.99		1,233.85 -194.86 1,038.99 1,038.99 1,038.99 1,038.99	PAID			
BAYNES GERALD T TRUSTEE ETAL 018 FIRST AMERICA 885.96 02-15-06 885.96 PARCEL-ID 18-00596.000	6-103 464	.529A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,278.29 -293.89 984.40 -98.44 885.96 885.96 885.96		1,278.29 -293.89 984.40 -98.44 885.96 885.96 885.96	PAID			
BEAUMAN ROSE M 018 ROSE CALDWELL %FIRST AMERICA 215.86 08-22-05 21.59 270.20 06-20-06 PARCEL-ID 18-00181.000	4-25 7 W	1-2 LOOFBOURROW	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	400.99 -92.19 308.80 -30.88 -7.72 270.20 237.45 507.65 507.65		400.99 -92.19 308.80 -30.88 -7.72 270.20 .00 270.20 270.20	PAID			
BEAVER MABEL CHRISTOPHER ROWE 22 FIFTH STREET MT STERLING OH 43143 04-22-05 TRNSF TO 18-00822.000 PARCEL-ID 18-00822.000			000 ROWE CHRIS	**TOTAL TAXES DUE	.00		.00				
BECKMAN RICHARD W 018 FIRST AMERICA 1172.08 02-15-06 1172.08 PARCEL-ID 18-00085.000	5-73 464	.140A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,720.68 -395.59 1,325.09 -132.51 -20.50 1,172.08 1,172.08 1,172.08		1,720.68 -395.59 1,325.09 -132.51 -20.50 1,172.08 1,172.08 1,172.08	PAID			
BEEKMAN GERALD A & IRENE 119 N HIGH ST MT. STERLING OHIO 43143 741.02 02-14-06 741.02 PARCEL-ID 18-00093.000	4-90 464	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.13 -252.24 844.89 -84.49 -19.38 741.02 741.02 741.02		1,097.13 -252.24 844.89 -84.49 -19.38 741.02 741.02 741.02	PAID			
BEEKMAN KATHY A 018 FIRST AMERICA 1138.78 02-14-06 1138.78 PARCEL-ID 18-00446.000	2-17 12140	.450A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,689.13 -388.34 1,300.79 -130.08 -31.93 1,138.78 1,138.78 1,138.78		1,689.13 -388.34 1,300.79 -130.08 -31.93 1,138.78 1,138.78 1,138.78	PAID			
BELL MARSHA 073	2-133 15	PART	RES 510	GROSS REAL ESTATE TAX REDUCTION	989.59 -227.51		989.59 -227.51				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1751

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LANDAMERICA  667.54 02-10-06 PARCEL-ID 18-00776.000	4,650	24,520	29,170	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	762.08 -76.21 -18.33 667.54		762.08 -76.21 -18.33 667.54				
667.54 06-01-06	4,650	23,420	28,070	**TOTAL TAXES DUE AMOUNT COLLECTED	667.54 667.54	PAID	667.54 667.54	PAID			
BELL TEDDY A & ANITA BURNS & K ATHRYN KROL MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065  12-16-04 TRNSF TO 18-00432.000 DENNIS MARILYN PARCEL-ID 18-00432.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BENNETT BRIAN & CHRISTINA JT L4-92 464 .200A IVES 129 N HIGH ST MT STERLING OH 43143  06-09-05 TRNSF FROM 18-00223.000 CHASE MANHATTAN MORTGAGE CORP PARCEL-ID 18-00223.000	9,030	15,670	24,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	837.95 -192.65 645.30 -64.53 -16.13 564.64 564.64 .00		837.95 -192.65 645.30 -64.53 -16.13 564.64 621.10 1,185.74	56.46 62.11 56.46 62.11	621.10 683.21 1,304.31	62106 62106	
BENNETT MICHAEL E & PAMELA JT 5-66 73 2/3 LIVES 018 FIRST AMERICA  06-02-05 TRNSF FROM 18-00824.000 BENNETT MICHAEL E & PAMELA VAL ENT JT LIVES 826.46 02-15-06 PARCEL-ID 18-00824.000	6,550	29,580	36,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.71 -281.80 943.91 -94.39 -23.06 826.46 826.46 826.46	PAID	1,225.71 -281.80 943.91 -94.39 -23.06 826.46 826.46 826.46	PAID			
BENNETT MICHAEL E & PAMELA VAL ENT JT LIVES 018 FIRST AMERICA  06-02-05 TRNSF TO 18-00824.000 BENNETT MICHAEL E & PAMELA JT LIVES PARCEL-ID 18-00824.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143  51.02 01-23-06 PARCEL-ID 18-00096.000	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.62 -16.93 56.69 -5.67 51.02 51.02 51.02	PAID	73.62 -16.93 56.69 -5.67 51.02 51.02 51.02	PAID			
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143  768.83 01-23-06 PARCEL-ID 18-00097.000	5,060	28,490	33,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.18 -261.67 876.51 -87.65 -20.03 768.83 768.83 768.83	PAID	1,138.18 -261.67 876.51 -87.65 -20.03 768.83 768.83 768.83	PAID			





TAX RATE 67.85

A/R RED FACTOR 22.9905  
 DTR RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1753

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-07-05 TRNSF FROM 18-00299.000 931.30 02-14-06 931.30 PARCEL-ID 18-00299.000	00 HAWKINS ELIZABETH M 06-14-06			**TOTAL TAXES DUE AMOUNT COLLECTED	931.30 931.30	PAID	931.30 931.30	PAID			
BLAIR SCOTT F 20 JOHN STREET MT. STERLING OHIO 43143 REMOVED ABATEMENT 959.88 02-14-06 959.88 PARCEL-ID 18-00826.000	6-47 464 .20A RES 510 7,080 34,910 41,990 HOMESITE VALUE LISTED BELOW 7,080 34,910 41,990 06-05-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,424.51 -327.50 1,097.01 -109.70 -27.43 959.88 959.88 959.88	PAID	1,424.51 -327.50 1,097.01 -109.70 -27.43 959.88 959.88	PAID			
BLANKENSHIP JAMES R & LINDA S 018 FIRST AMERICA 827.53 02-15-06 827.53 PARCEL-ID 18-00167.000	3-153 27 PLEAS RIDGE 3 RES 510 9,860 26,340 36,200 HOMESITE VALUE LISTED BELOW 9,860 26,340 36,200 06-15-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.09 -282.34 945.75 -94.58 -23.64 827.53 827.53 827.53	PAID	1,228.09 -282.34 945.75 -94.58 -23.64 827.53 827.53	PAID			
BLANKENSHIP ROBERT & STEPHANIE JT LIVES ROBERT & CINDY BEVENS 81 WATER ST MT STERLING OH 43143	00 00 00			**TOTAL TAXES DUE	.00		.00				
03-02-05 TRNSF TO 18-00835.000 PARCEL-ID 18-00835.000	000 DEUTSCHE BANK NATIONAL CO										
BLESSING DARLENE G 136 MOUNTAIN VIEW MT. STERLING OHIO 43143 736.38 02-14-06 736.38 PARCEL-ID 18-00101.000	5-118 11 PLEAS RIDGE RES 510 10,160 26,950 37,110 HOMESITE VALUE LISTED BELOW 10,160 26,950 37,110 06-20-06			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.96 -289.44 969.52 -96.95 -24.24 -111.95 736.38 736.38 736.38	PAID	1,258.96 -289.44 969.52 -96.95 -24.24 -111.95 736.38 736.38	PAID			
BLUNT JOSEPH WAYNE & CHRISTIAN LYNN CHRISTIAN SAGAR 132 NORTH HIGH STREET MT STERLING OHIO 43143 714.11 06-09-06 PARCEL-ID 18-00574.000	4-116 464 .100A RES 510 4,390 10,460 14,850 HOMESITE VALUE LISTED BELOW 4,390 9,580 13,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	503.79 -115.82 387.97 -38.80 -9.12 340.05 340.05 .00	34.01 *****	503.79 -115.82 387.97 -38.80 -9.12 374.06 714.11 714.11	PAID			
BOARD OF LIBRARY TRUSTEES 60 W COLUMBUS STREET MT STERLING OH 43143	2-28 55 RES 530 5,740 44,680 50,420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.50 -393.25 1,317.25 -131.73 1,185.52 1,185.52 1,185.52	PAID	1,710.50 -393.25 1,317.25 -131.73 1,185.52 1,185.52	PAID			
09-22-05 TRNSF FROM 18-00123.000 1185.52 02-15-06 1185.52 PARCEL-ID 18-00123.000	000 CASE DANNY P & MARY A 06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,185.52 1,185.52	PAID	1,185.52 1,185.52	PAID			
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET ST MT. STERLING OHIO 43143	4-3 14 W 1/2 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	116.36 -26.75 89.61		116.36 -26.75 89.61				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1754

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
80.65 02-10-06 PARCEL-ID 18-00102.000	80.65 06-14-06	3,290 140	3,430	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.96 80.65 80.65 80.65	PAID	-8.96 80.65 80.65 80.65	PAID			
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET STREET MT. STERLING OHIO 43143	4-5 13 W 1/2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.85 -165.04 552.81 -55.28 -13.82 483.71 483.71 483.71		717.85 -165.04 552.81 -55.28 -13.82 483.71 483.71 483.71	PAID			
483.71 02-10-06 PARCEL-ID 18-00103.000	483.71 06-14-06	3,290 17,870 3,290 17,870	21,160 21,160	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-55.28 -13.82 483.71 483.71 483.71	PAID	-55.28 -13.82 483.71 483.71 483.71	PAID			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143	2-76 25 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.65 -298.57 1,000.08 -100.01 -24.57 875.50 875.50 875.50		1,298.65 -298.57 1,000.08 -100.01 -24.57 875.50 875.50 875.50	PAID			
875.50 01-19-06 PARCEL-ID 18-00108.000	875.50 06-02-06	7,120 31,160 7,120 30,500	38,280 37,620	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-100.01 -24.57 875.50 875.50 875.50	PAID	-100.01 -24.57 875.50 875.50 875.50	PAID			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143	2-77 26 E 1-2 MAPLEWOOD		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.47 -28.16 94.31 -9.43 84.88 84.88 84.88		122.47 -28.16 94.31 -9.43 84.88 84.88 84.88	PAID			
84.88 01-19-06 PARCEL-ID 18-00109.000	84.88 06-02-06	3,560 50	3,610	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.43 84.88 84.88 84.88	PAID	-9.43 84.88 84.88 84.88	PAID			
BOLEN DONNA J 261 NATIONAL CITY MTG	1-170 25 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,072.37 -246.54 825.83 -82.58 -20.46 722.79 722.79 722.79		1,072.37 -246.54 825.83 -82.58 -20.46 722.79 722.79 722.79	PAID			
722.79 02-10-06 PARCEL-ID 18-00584.000	722.79 06-09-06	4,520 27,090 4,520 26,800	31,610 31,320	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-82.58 -20.46 722.79 722.79 722.79	PAID	-82.58 -20.46 722.79 722.79 722.79	PAID			
BOLEN DONNA J 261 NATIONAL CITY MTG	1-171 26 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.34 -35.25 118.09 -11.81 106.28 106.28 106.28		153.34 -35.25 118.09 -11.81 106.28 106.28 106.28	PAID			
106.28 02-10-06 PARCEL-ID 18-00585.000	106.28 06-09-06	4,520 00	4,520	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.81 106.28 106.28 106.28	PAID	-11.81 106.28 106.28 106.28	PAID			
BONECUTTER DARRELL J & MARTHA E JT LIVES 6071 GRANT RUN PLACE GROVE CITY OH 43123	3-134 PICKUP PARCEL 4	.225A	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.89 -271.03 907.86 -90.79 -22.70 794.37 794.37 794.37		1,178.89 -271.03 907.86 -90.79 -22.70 794.37 794.37 794.37	PAID			
794.37 02-09-06 PARCEL-ID 18-00400.000	794.37 06-15-06	5,950 28,800 5,950 28,800	34,750 34,750	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-90.79 -22.70 794.37 794.37 794.37	PAID	-90.79 -22.70 794.37 794.37 794.37	PAID			
BORDERS ERNEST & ALTA S 109 VALLEYVIEW DR MT STERLING OH 43143	3-125 44 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,146.67 -263.63 883.04 -88.30 -22.08		1,146.67 -263.63 883.04 -88.30 -22.08				
		9,960 23,840	33,800	HOMESITE VALUE LISTED BELOW							

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1755

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
772.66 02-08-06 772.66 PARCEL-ID 18-00714.000	9,960 05-25-06	23,840	33,800	NET TAXES 772.66 **TOTAL TAXES DUE 772.66 AMOUNT COLLECTED 772.66	772.66	PAID	772.66	PAID			
BOWER EDWARD A 018 FIRST AMERICA 832.59 02-15-06 832.59 PARCEL-ID 18-00140.000	4-44 6 LOOFBOURROW 7,190 06-16-06	28,220	35,410	GROSS REAL ESTATE 1,201.28 TAX REDUCTION -276.18 SUBTOTAL 925.10 10 PCT ROLLBACK -92.51 NET TAXES 832.59 **TOTAL TAXES DUE 832.59 AMOUNT COLLECTED 832.59	1,201.28		1,201.28				
BOWER EDWARD A 151 COUNTRYWIDE 594.67 01-30-06 594.67 PARCEL-ID 18-00261.000	4-45 7 LOOFBOURROW 7,190 06-06-06	18,800 17,960	25,990 25,150	GROSS REAL ESTATE 881.71 TAX REDUCTION -202.71 SUBTOTAL 679.00 10 PCT ROLLBACK -67.90 2 1/2 PCT ROLLBACK -16.43 NET TAXES 594.67 **TOTAL TAXES DUE 594.67 AMOUNT COLLECTED 594.67	881.71		881.71				
BOWERS STEPHEN E & PAMELA E PO BOX 104 MT STERLING OH 43143 775.12 02-07-06 775.12 PARCEL-ID 18-00352.000	4-76 464 .200A 7,540 06-13-06	26,220 21,060	33,760 28,600	GROSS REAL ESTATE 1,145.31 TAX REDUCTION -263.31 SUBTOTAL 882.00 10 PCT ROLLBACK -88.20 2 1/2 PCT ROLLBACK -18.68 NET TAXES 775.12 **TOTAL TAXES DUE 775.12 AMOUNT COLLECTED 775.12	1,145.31		1,145.31				
BOWSHER KEVIN D & LORI A JT L IVES 018 FIRST AMERICA 598.47 02-15-06 598.47 PARCEL-ID 18-00324.000	1-33 55 A & T 8,340 06-19-06	17,840	26,180	GROSS REAL ESTATE 888.16 TAX REDUCTION -204.19 SUBTOTAL 683.97 10 PCT ROLLBACK -68.40 2 1/2 PCT ROLLBACK -17.10 NET TAXES 598.47 **TOTAL TAXES DUE 598.47 AMOUNT COLLECTED 598.47	888.16		888.16				
BOWSHIER DENIS J & CAROL L JT LIVES 018 FIRST AMERICA 882.61 02-15-06 882.61 PARCEL-ID 18-00642.000	6-11 464 .150A 7,670 06-15-06	30,940	38,610	GROSS REAL ESTATE 1,309.84 TAX REDUCTION -301.14 SUBTOTAL 1,008.70 10 PCT ROLLBACK -100.87 2 1/2 PCT ROLLBACK -25.22 NET TAXES 882.61 **TOTAL TAXES DUE 882.61 AMOUNT COLLECTED 882.61	1,309.84		1,309.84				
BOWSIER ROSE LEONA TRUSTEE 198 WEST MAIN MT. STERLING OHIO 43143 778.67 01-24-06 778.67 PARCEL-ID 18-00115.000	2-102 13 MAPLEWOOD 6,840 06-06-06	27,210 26,760	34,050 33,600	GROSS REAL ESTATE 1,155.15 TAX REDUCTION -265.57 SUBTOTAL 889.58 10 PCT ROLLBACK -88.96 2 1/2 PCT ROLLBACK -21.95 NET TAXES 778.67 **TOTAL TAXES DUE 778.67 AMOUNT COLLECTED 778.67	1,155.15		1,155.15				
BRANDT MICHAEL E & TERESA L T LIVES 018 FIRST AMERICA	2-105 16 MAPLEWOOD 6,840	30,820	37,660	GROSS REAL ESTATE 1,277.62 TAX REDUCTION -293.73 SUBTOTAL 983.89 10 PCT ROLLBACK -98.39 2 1/2 PCT ROLLBACK -22.76	1,277.62		1,277.62				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1756

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
862.74 02-15-06 PARCEL-ID 18-00581.000	6,840 06-15-06	28,010	34,850	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.74 862.74 862.74	PAID	862.74 862.74 862.74	PAID			
BRENNAN LOU 2314 EDINGTON ROAD COLUMBUS OH 43221	3-85 12140	12198 .202A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	714.46 -164.26 550.20		714.46 -164.26 550.20				
495.18 02-02-06 PARCEL-ID 18-00283.000	7,190 06-01-06	13,870	21,060	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-55.02 495.18 495.18 495.18	PAID	-55.02 495.18 495.18 495.18	PAID			
BREWER CRITT & KAREN S PATTERS ON 018 FIRST AMERICA	7-1R LOT 18 1	AUTUMN HAZE SEC	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	807.08 -185.55 621.53		807.08 -185.55 621.53				
543.84 02-15-06 PARCEL-ID 18-00912.000	2,750 06-20-06	21,040 HOMESITE VALUE LISTED BELOW	23,790 23,790	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-62.15 -15.54 543.84 543.84 543.84	PAID	-62.15 -15.54 543.84 543.84 543.84	PAID			
BREWER DENNIS JR & VICKIE L JTS LIVES 018 FIRST AMERICA	3-159 7	PLEAS RIDGE	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,128.68 -259.49 869.19		1,128.68 -259.49 869.19				
760.54 02-15-06 PARCEL-ID 18-00357.000	11,270 06-20-06	22,000 HOMESITE VALUE LISTED BELOW	33,270 33,270	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-86.92 -21.73 760.54 760.54 760.54	PAID	-86.92 -21.73 760.54 760.54 760.54	PAID			
BREWER DWAYNE A & TAMARA L JT LIVES FIRST CHURCH OF NAZARENE 226 N MARKET ST MT STERLING OH 43143	4-8 11 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	775.19 -178.22 596.97		775.19 -178.22 596.97				
522.97 02-15-06 PARCEL-ID 18-00535.000	4,520 06-06-06	18,330 HOMESITE VALUE LISTED BELOW	22,850 21,900	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.70 -14.30 522.97 522.97 522.97	PAID	-59.70 -14.30 522.97 522.97 522.97	PAID			
BREWER DWAYNE A & TAMARA L JT LIVES FIRST CHURCH OF NAZARENE 226 N MARKET ST MT STERLING OH 43143	4-7 12 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	121.79 -28.00 93.79		121.79 -28.00 93.79				
84.41 02-15-06 PARCEL-ID 18-00536.000	3,590 06-06-06	00	3,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.38 84.41 84.41 84.41	PAID	-9.38 84.41 84.41 84.41	PAID			
BRICKER BONNIE JUNE 138 NORTH HIGH ST MT. STERLING OHIO 43143	4-111 464	.180A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,112.06 -255.67 856.39		1,112.06 -255.67 856.39				
750.50 01-31-06 PARCEL-ID 18-00118.000	8,210 05-23-06	24,570 HOMESITE VALUE LISTED BELOW	32,780 31,010	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-85.64 -20.25 750.50 750.50 750.50	PAID	-85.64 -20.25 750.50 750.50 750.50	PAID			
BRICKER LAURA 118 MOUNTVIEW CT MT. STERLING OHIO 43143	3-116 13	PLEAS RIDGE	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,284.74 -295.37 989.37		1,284.74 -295.37 989.37				
	9,860	28,010	37,870	10 PCT ROLLBACK	-98.94		-98.94				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 BTR RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1757

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
865.70 02-08-06 865.70 PARCEL-ID 18-00443.000	06-05-06	9,860 28,010	37,870	HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.73 865.70 865.70 865.70	PAID	-24.73 865.70 865.70 865.70	PAID			
BRICKER MARTHA GITTINS 196 W COLUMBUS ST MT. STERLING OHIO 43143	2-18 464 .480A	9,370 36,980	46,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,572.42 -361.51 1,210.91 -121.09 -28.94 1,060.88 1,060.88 1,060.88		1,572.42 -361.51 1,210.91 -121.09 -28.94 1,060.88 1,060.88 1,060.88	PAID			
1060.88 02-10-06 1060.88 PARCEL-ID 18-00119.000	06-19-06	9,370 34,940	44,310	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.88 485.13 -111.53 373.60 -37.36 -8.82 327.42 625.59 953.01 953.01	PAID	1,060.88 485.13 -111.53 373.60 -37.36 -8.82 327.42 .00 327.42 .00	PAID			
BRICKLES GREGORY L & LINDA K JT LIVES 15817 STATE ROUTE 56 WEST MT STERLING OH 43143	2-111 12140 12198 .07A	2,440 11,860	14,300	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,440 -8.82 327.42 625.59 953.01 953.01	PAID	327.42 .00 327.42 .00	32.74	360.16	62106	
625.59 08-22-05 327.42 PARCEL-ID 18-00404.000	02-08-06	2,440 11,070	13,510	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.11 1,710.84 -393.33 1,317.51 -131.75 -32.65 1,153.11 1,153.11 1,153.11	PAID	1,153.11 1,710.84 -393.33 1,317.51 -131.75 -32.65 1,153.11 1,153.11 1,153.11	PAID			
BRIGGS RALPH E JR 228 N LONDON ST MT STERLING OH 43143	4-78 464 .36A	14,510 35,920	50,430	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,510 1,184.66 -272.36 912.30 -91.23 821.07 821.07 821.07	PAID	14,510 1,184.66 -272.36 912.30 -91.23 821.07 821.07 821.07	PAID			
1268.42 02-15-06 1037.80 PARCEL-ID 18-00773.000	06-19-06	14,510 35,480	49,990	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.11 1,184.66 -272.36 912.30 -91.23 821.07 821.07 821.07	PAID	1,153.11 1,184.66 -272.36 912.30 -91.23 821.07 821.07 821.07	PAID			
BRIGGS WILLIAM A JR 151 COUNTRYWIDE HOME LOAN INC	1-27 6483 6945 .200A	9,030 25,890	34,920	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,535.11 -352.93 1,182.18 -118.22 -28.65 1,035.31 821.07 821.07 821.07	PAID	9,030 1,535.11 -352.93 1,182.18 -118.22 -28.65 1,035.31 821.07 821.07 821.07	PAID			
03-21-05 TRNSF FROM 18-00575.000 821.07 02-01-06 821.07 PARCEL-ID 18-00575.000	06-06-06	9,030 25,890	34,920	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,535.11 -352.93 1,182.18 -118.22 -28.65 1,035.31 821.07 821.07 821.07	PAID	9,030 1,535.11 -352.93 1,182.18 -118.22 -28.65 1,035.31 821.07 821.07 821.07	PAID			
000 WHITESIDE DANIEL J & AMANDA											
BROOKS L STEVEN & LORI L 15817 STATE RTE 56 W MT STERLING OH 43143	6-93 64	9,030 36,220	45,250	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,535.11 -352.93 1,182.18 -118.22 -28.65 1,035.31 1,816.62 18.68 2,851.93 900.00	103.53	1,035.31 1,138.84 916.62	103.88	1,138.84 916.62	62105 62105	
900.00 08-22-05 PARCEL-ID 18-00615.000		9,030 34,840	43,870	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,205.69 -277.19 928.50 -92.85 -21.02 814.63 814.63 814.63 814.63	*****	3,090.77 .00	*****	3,308.18		
BROWN FRANK & JUDITH A 84 SOUTH MARKET STREET MT. STERLING OHIO 43143	3-20 82	9,030 26,510	35,540	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,205.69 -277.19 928.50 -92.85 -21.02 814.63 814.63 814.63	PAID	814.63 814.63 814.63	PAID			
814.63 02-14-06 814.63 PARCEL-ID 18-00120.000	06-20-06	9,030 23,160	32,190	HOMESITE VALUE LISTED BELOW GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,030 1,205.69 -277.19 928.50 -92.85 -21.02 814.63 814.63 814.63	PAID	814.63 814.63 814.63	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTR RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1758

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 11.05 01-18-06 11.05	6-52 874	3.000A AGR 110 AUV (TAX LAND 3,150) 470 00 470	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.94 -3.66 12.28 -1.23 11.05 11.05 11.05	PAID	15.94 -3.66 12.28 -1.23 11.05 11.05 11.05	PAID			
PARCEL-ID 18-00144.000											
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 1159.93 01-18-06 1159.93	6-53 464	47.256A AGR 111 AUV (TAX LAND 57,320) 15,140 35,410 50,550 HOMESITE VALUE LISTED BELOW 8,750 35,120 43,870	50,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,714.91 -394.27 1,320.64 -132.06 -28.65 1,159.93 1,159.93 1,159.93	PAID	1,714.91 -394.27 1,320.64 -132.06 -28.65 1,159.93 1,159.93 1,159.93	PAID			
PARCEL-ID 18-00145.000											
BROWN JAMES F & CHRISTI J JT IVES 018 FIRST AMERICA 1342.55 02-15-06 1342.55	L3-145 35	PLEAS RIDGE 3 RES 510 10,040 48,630 58,670 HOMESITE VALUE LISTED BELOW 10,040 46,540 56,580	56,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,990.38 -457.60 1,532.78 -153.28 -36.95 1,342.55 1,342.55 1,342.55	PAID	1,990.38 -457.60 1,532.78 -153.28 -36.95 1,342.55 1,342.55 1,342.55	PAID			
PARCEL-ID 18-00512.000											
BROWN JAMES F & CHRISTI J JT IVES 018 FIRST AMERICA 69.60 02-15-06 69.60	L3-144A 36	PLEAS RIDGE PART RES 500 2,960 00 2,960	2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.42 -23.09 77.33 -7.73 69.60 69.60 69.60	PAID	100.42 -23.09 77.33 -7.73 69.60 69.60 69.60	PAID			
PARCEL-ID 18-00513.001											
BROWN JOHN E 255 EAST COLUMBUS ST MT STERLING OH 43143 64.42 01-20-06 64.42	6-62B 464	.2726A RES 500 2,740 00 2,740	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.95 -21.37 71.58 -7.16 64.42 64.42 64.42	PAID	92.95 -21.37 71.58 -7.16 64.42 64.42 64.42	PAID			
PARCEL-ID 18-00387.002											
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 1457.54 01-20-06 1457.54	6-61 464	2.360A RES 510 16,650 47,110 63,760 HOMESITE VALUE LISTED BELOW 16,650 47,110 63,760	63,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,163.06 -497.30 1,665.76 -166.58 -41.64 1,457.54 1,457.54 1,457.54	PAID	2,163.06 -497.30 1,665.76 -166.58 -41.64 1,457.54 1,457.54 1,457.54	PAID			
PARCEL-ID 18-00687.000											
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 15.75 01-20-06 15.75	6-57 464	.414A RES 500 670 00 670	670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.73 -5.23 17.50 -1.75 15.75 15.75 15.75	PAID	22.73 -5.23 17.50 -1.75 15.75 15.75 15.75	PAID			
PARCEL-ID 18-00688.000											
BROWN KIM D 018 FIRST AMERICA	4-60 PT LT (.2568)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,085.71 -479.52 1,606.19		2,085.71 -479.52 1,606.19				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1759

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1405.42 02-14-06 1405.42 PARCEL-ID 18-00351.000	10,580 HOMESITE VALUE LISTED BELOW 10,580	50,900 50,900	61,480 61,480	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-160.62 -40.15 1,405.42 1,405.42 1,405.42	PAID	-160.62 -40.15 1,405.42 1,405.42 1,405.42	PAID			
BROWN RONALD E & JANET E JT L IVES 151 COUNTRYWIDE	7,080 HOMESITE VALUE LISTED BELOW 7,080	17,160 16,600	24,240 23,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.34 -189.06 633.28 -63.33 -15.47 554.48 554.48 554.48	PAID	822.34 -189.06 633.28 -63.33 -15.47 554.48 554.48 554.48	PAID			
554.48 02-01-06 554.48 PARCEL-ID 18-00098.000	2-159 6483 6945 .840A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.73 -154.66 518.07 -51.81 466.26 466.26 466.26	PAID	672.73 -154.66 518.07 -51.81 466.26 466.26 466.26	PAID			
BROWN YVETTE A 69 MADISON ST MT. STERLING OHIO 43143 466.26 02-13-06 466.26 PARCEL-ID 18-00721.000	6,780 HOMESITE VALUE LISTED BELOW 5,280	13,050 19,510	19,830 24,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.73 -154.66 518.07 -51.81 466.26 466.26 466.26	PAID	672.73 -154.66 518.07 -51.81 466.26 466.26 466.26	PAID			
569.99 02-02-06 569.99 PARCEL-ID 18-00124.000	1-22 464 .080A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.75 -194.44 651.31 -65.13 -16.19 569.99 569.99 569.99	PAID	845.75 -194.44 651.31 -65.13 -16.19 569.99 569.99 569.99	PAID			
BROWN YVETTE A 93 JEFFERSON STREET MT. STERLING OH 43143 430.76 02-02-06 430.76 PARCEL-ID 18-00408.000	5,280 HOMESITE VALUE LISTED BELOW 5,280	19,650 19,510	24,930 24,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.75 -194.44 651.31 -65.13 -16.19 569.99 569.99 569.99	PAID	845.75 -194.44 651.31 -65.13 -16.19 569.99 569.99 569.99	PAID			
569.99 02-02-06 569.99 PARCEL-ID 18-00124.000	1-24 45 66X133		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.51 -142.89 478.62 -47.86 430.76 430.76 430.76	PAID	621.51 -142.89 478.62 -47.86 430.76 430.76 430.76	PAID			
BROWN YVETTE A 93 JEFFERSON ST MT. STERLING OHIO 43143 441.19 02-02-06 441.19 PARCEL-ID 18-00409.000	3,770 HOMESITE VALUE LISTED BELOW 3,770	14,550 15,530	18,320 19,300 19,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.51 -142.89 478.62 -47.86 430.76 430.76 430.76	PAID	621.51 -142.89 478.62 -47.86 430.76 430.76 430.76	PAID			
441.19 02-02-06 441.19 PARCEL-ID 18-00409.000	1-25 46 33X33		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.75 -150.53 504.22 -50.42 -12.61 441.19 441.19 441.19	PAID	654.75 -150.53 504.22 -50.42 -12.61 441.19 441.19 441.19	PAID			
BROWN YVETTE A 3225 NE 6TH ST #9 POMPANO BEACH FL 33062 PARCEL-ID 18-00900.000	3,690 HOMESITE VALUE LISTED BELOW 3,690	20,510 20,510	24,200 24,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	820.99 -188.75 632.24 -63.22 -15.81 553.21 3,236.93 65.96 3,790.14 .00	55.32	820.99 -188.75 632.24 -63.22 -15.81 553.21 608.53 3,236.93 4,398.67 .00	55.32 60.85	608.53 669.38 3,236.93 4,514.84	62103 62103 62103	
PARCEL-ID 18-00900.000	7-1F LOT 6 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE	973.65		973.65				
BROWN YVETTE A BRUMFIELD DWAYNE S 3225 NE 6TH ST #9 POMPANO BEACH FL 33062 PARCEL-ID 18-00900.000	1-123 42 WESTWOOD		RES 510	GROSS REAL ESTATE	973.65		973.65				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1760

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
E JT LIVES 018 FIRST AMERICA  656.07 02-15-06 656.07 PARCEL-ID 18-00303.000	8,700	20,000	28,700 RES 510 HOMESITE VALUE LISTED BELOW 8,700 20,000 28,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-223.85 749.80 -74.98 -18.75 656.07 656.07 656.07		-223.85 749.80 -74.98 -18.75 656.07 656.07 656.07	PAID	PAID		
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143  718.22 01-27-06 718.22 PARCEL-ID 18-00049.000	6,880	24,450	31,330 RES 510 HOMESITE VALUE LISTED BELOW 6,880 21,360 28,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.87 -244.36 818.51 -81.85 -18.44 718.22 718.22 718.22		1,062.87 -244.36 818.51 -81.85 -18.44 718.22 718.22 718.22	PAID	PAID		
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143  700.26 01-27-06 700.26 PARCEL-ID 18-00125.000	9,030	21,530	30,560 RES 510 HOMESITE VALUE LISTED BELOW 9,030 18,990 28,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.75 -238.35 798.40 -79.84 -18.30 700.26 700.26 700.26		1,036.75 -238.35 798.40 -79.84 -18.30 700.26 700.26 700.26	PAID	PAID		
BRUNTY TUNIS W CHRIS D HILDENBRAND 95 E MAIN ST MT STERLING OHIO 43143  06-21-05 TRNSF TO 18-00126.000 PARCEL-ID 18-00126.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143  847.88 02-15-06 847.88 PARCEL-ID 18-00821.000	6,970	29,090	36,060 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.34 -281.25 942.09 -94.21 847.88 847.88 847.88		1,223.34 -281.25 942.09 -94.21 847.88 847.88 847.88	PAID	PAID		
BRYANT DAVID H & KATHLEEN 265 W MAIN ST MT. STERLING OHIO 43143  229.96 02-15-06 229.96 PARCEL-ID 18-00855.000	8,160	1,620	9,780 RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	331.79 -76.28 255.51 -25.55 229.96 229.96 229.96		331.79 -76.28 255.51 -25.55 229.96 229.96 229.96	PAID	PAID		
BURNS ALAN C & VIVIAN JT LIVES S 43 N HIGH ST MT STERLING OH 43143  431.86 09-16-05 2274.33 PARCEL-ID 18-00304.000	7,190	14,560	21,750 RES 510 HOMESITE VALUE LISTED BELOW 7,190 14,560 21,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 2159.27 **TOTAL TAXES DUE AMOUNT COLLECTED	737.87 -169.64 568.23 -56.82 -14.21 497.20 .00 863.72 1,360.92 431.86	49.72 *****	737.87 -169.64 568.23 -56.82 -14.21 497.20 546.92 1,727.41 .00 2,771.53 2,274.33		546.92	621 03	



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1761

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BUSH JOSEPH L & KELLY J 018 FIRST AMERICA 703.97 02-15-06 703.97	4-39 1	LOOFBOURROW	RES 510 29,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.71 -233.52 782.19 -78.22 703.97 703.97 703.97	PAID	1,015.71 -233.52 782.19 -78.22 703.97 703.97	PAID			
PARCEL-ID 18-00572.000											
BYERLY MARY E PO BOX 581 LONDON OHIO 43140 280.04 02-15-06	4-59-58 13	2765 SF	RES 510 12,250 5,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123	415.58 -95.54 320.04 -32.00 -8.00 280.04 280.04 280.04	PAID	177.09 -40.71 136.38 -13.64 -0.00 122.74 -122.74 0.00				
PARCEL-ID 18-00028.000				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER ADDITIONS AND REMITTERS	.00 .00 .00 .00 -238.49 -54.83 -18.36 -8.00 -122.74						
BYRUM BART K 091 WELLS FARGO 465.11 02-14-06 465.11	3-89 12140 12198	.160A	RES 510 28,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	962.11 -221.19 740.92 -74.09 -18.52 -183.20 465.11 465.11 465.11	PAID	962.11 -221.19 740.92 -74.09 -18.52 -183.20 465.11 465.11	PAID			
PARCEL-ID 18-00136.000											
C K B STERLING ONE STOP LLC 35 W COLUMBUS T MT STERLING OH 43143 551.63 02-13-06 551.63	3-17 59		COM 420 19,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.09 -103.46 551.63 551.63 551.63 551.63	PAID	655.09 -103.46 551.63 551.63 551.63 551.63	PAID			
PARCEL-ID 18-00802.000											
C K B STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143 3613.77 02-13-06 3613.77	3-18 58		COM 420 126,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,291.51 -677.74 3,613.77 3,613.77 3,613.77 3,613.77	PAID	4,291.51 -677.74 3,613.77 3,613.77 3,613.77 3,613.77	PAID			
PARCEL-ID 18-00803.000											
CABEEN IVA L 45 MADISON ST MT. STERLING OHIO 43143 301.88 02-03-06 301.88	2-113 6483 6945	.340A	RES 510 21,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.89 -165.51 554.38 -55.44 -13.86 -183.20 301.88 301.88 301.88	PAID	719.89 -165.51 554.38 -55.44 -13.86 -183.20 301.88 301.88	PAID			
PARCEL-ID 18-00134.000											
CANNON GALEN & CONNIE JT LIVES 016 JAMES RAMAGE %BCS REALTY			00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1762

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-06-04 TRNSF TO 18-00847.021 PARCEL-ID 18-00847.021	21	RAMAGE JAMES L									
CARSON TRISHA L 133 OAK WAY PARTNERS %ADVANTAGE BANK 655.80 03-14-06 596.18 PARCEL-ID 18-00847.004	7-2E LOT 22 RES 510 4,850 21,230 26,080 HOMESITE VALUE LISTED BELOW 4,850 21,230 26,080 05-15-06	AUTUMN HAZE 2		GROSS REAL ESTATE 884.76 TAX REDUCTION -203.41 SUBTOTAL 681.35 10 PCT ROLLBACK -68.14 2 1/2 PCT ROLLBACK -17.03 NET TAXES 596.18 UNPD REAL ESTATE 59.62 **TOTAL TAXES DUE 596.18 AMOUNT COLLECTED .00			884.76 -203.41 681.35 -68.14 -17.03 596.18 655.80 1,251.98 1,251.98		PAID		
CARTY ROBERT C & LISA M JT LIV ES 018 FIRST AMERICA 766.52 02-15-06 766.52 PARCEL-ID 18-00314.000	3-165 60-PL RES 510 10,060 22,540 32,600 06-15-06	RIDGE 3		GROSS REAL ESTATE 1,105.96 TAX REDUCTION -254.27 SUBTOTAL 851.69 10 PCT ROLLBACK -85.17 NET TAXES 766.52 **TOTAL TAXES DUE 766.52 AMOUNT COLLECTED 766.52			1,105.96 -254.27 851.69 -85.17 766.52 766.52 766.52		PAID		
CASE DANNY P & MARY A 15860 ST RTE 207 MT STERLING OH 43143 PARCEL-ID 18-00256.000	00 00 00			**TOTAL TAXES DUE .00			.00				
09-22-05 TRNSF TO 18-00123.000 PARCEL-ID 18-00123.000	000	BOARD OF LIBRARY TRUSTEES									
CASE GARY S 159 N HIGH ST MT. STERLING OHIO 43143 525.00 11-22-05 PARCEL-ID 18-00256.000	4-97 464 RES 510 9,300 13,890 23,190 HOMESITE VALUE LISTED BELOW 9,300 13,890 23,190	.210A		GROSS REAL ESTATE 786.72 TAX REDUCTION -180.87 SUBTOTAL 605.85 10 PCT ROLLBACK -60.59 2 1/2 PCT ROLLBACK -15.15 HMST RED 1- 5400 -183.20 NET TAXES 346.91 UNPD REAL ESTATE 34.69 DELQ REAL ESTATE 525.00 **TOTAL TAXES DUE 871.91 AMOUNT COLLECTED 525.00			786.72 -180.87 605.85 -60.59 -15.15 -183.20 346.91 381.60 381.60 .00 728.51 525.00		34.69	381.60 419.76	62106 62106
CASE MARK E 15750 STATE RTE 207 SE MT STERLING OH 43143 24.92 02-02-06 24.92 PARCEL-ID 18-00503.000	3-77 12140 RES 500 1,060 00 1,060 05-30-06	12198 .140A		GROSS REAL ESTATE 35.96 TAX REDUCTION -8.27 SUBTOTAL 27.69 10 PCT ROLLBACK -2.77 NET TAXES 24.92 **TOTAL TAXES DUE 24.92 AMOUNT COLLECTED 24.92			35.96 -8.27 27.69 -2.77 24.92 24.92 24.92		PAID	PAID	
CASE TODD E 261 NATIONAL CITY MTG 931.29 02-10-06 931.29 PARCEL-ID 18-00100.000	2-118 42 RES 510 9,030 31,690 40,720 HOMESITE VALUE LISTED BELOW 9,030 31,020 40,050 06-20-06	INLOT		GROSS REAL ESTATE 1,381.43 TAX REDUCTION -317.60 SUBTOTAL 1,063.83 10 PCT ROLLBACK -106.38 2 1/2 PCT ROLLBACK -26.16 NET TAXES 931.29 **TOTAL TAXES DUE 931.29 AMOUNT COLLECTED 931.29			1,381.43 -317.60 1,063.83 -106.38 -26.16 931.29 931.29 931.29		PAID	PAID	
CATALFINA JASON C 091 WELLS FARGO	4-36 9 RES 510 9,030 25,480 34,510	LOOFBOURROW		GROSS REAL ESTATE 1,170.75 TAX REDUCTION -269.16 SUBTOTAL 901.59 10 PCT ROLLBACK -90.16			1,170.75 -269.16 901.59 -90.16				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1763

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1455.00 01-17-06 788.89	06-14-06			2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 13.57	-22.54 788.89 666.11		-22.54 788.89 .00				
PARCEL-ID 18-00137.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,455.00 1,455.00	PAID	788.89 788.89	PAID			
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 018 FIRST AMERICA	3-41 464 .610A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,239.39 -514.85 1,724.54 -172.45 -32.08 1,520.01		2,239.39 -514.85 1,724.54 -172.45 -32.08 1,520.01				
1520.01 02-15-06 1520.01	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,520.01 1,520.01	PAID	1,520.01 1,520.01	PAID			
PARCEL-ID 18-00141.000											
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 018 FIRST AMERICA	3-42 6483 6945 .070A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.35 -13.41 44.94 -4.49 40.45		58.35 -13.41 44.94 -4.49 40.45				
40.45 02-15-06 40.45	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	40.45 40.45	PAID	40.45 40.45	PAID			
PARCEL-ID 18-00142.000											
CAUDY PAUL E & ROBERTA A 83 EAST COLUMBUS ST MT. STERLING OHIO 43143	6-72 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,446.90 -332.65 1,114.25 -111.43 -25.34 977.48		1,446.90 -332.65 1,114.25 -111.43 -25.34 977.48				
977.48 01-31-06 977.48	06-13-06			**TOTAL TAXES DUE AMOUNT COLLECTED	977.48 977.48	PAID	977.48 977.48	PAID			
PARCEL-ID 18-00182.000											
CAULDER SHAWN M 018 FIRST AMERICA	2-120 5 D & M		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.30 -17.08 57.22 -5.72 51.50		74.30 -17.08 57.22 -5.72 51.50				
08-23-05 TRNSF FROM 18-00365.000 51.50 02-15-06 51.50	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	51.50 51.50	PAID	51.50 51.50	PAID			
PARCEL-ID 18-00365.000											
CAULDER SHAWN M 018 FIRST AMERICA	2-121 6 D & M		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,161.59 -267.06 894.53 -89.45 -21.79 783.29		1,161.59 -267.06 894.53 -89.45 -21.79 783.29				
08-23-05 TRNSF FROM 18-00366.000 783.29 02-15-06 783.29	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	783.29 783.29	PAID	783.29 783.29	PAID			
PARCEL-ID 18-00366.000											
CHAFFIN DAVID M & YVONNIA G 018 FIRST AMERICA	7-1D LOT 4 AUTUMN HAZE		SEC 1 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	881.03 -202.55 678.48 -67.85 -16.96 593.67		881.03 -202.55 678.48 -67.85 -16.96 593.67				
593.67 02-15-06 593.67	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	593.67 593.67	PAID	593.67 593.67	PAID			
PARCEL-ID 18-00898.000											
CHAMBERS STEPHEN S & PAMELA E 015	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1764

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DONNA THOMPSON %FNIS TAX SERVICE 12-28-04 TRNSF TO 18-00543.000 THOMPSON DONNY PARCEL-ID 18-00543.000											
CHAPIN JAMES F & MARY A JT LIVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143	4-19 6483 6945	.100A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	524.48 -120.58 403.90 -40.39 -8.99 354.52 354.52 354.52		524.48 -120.58 403.90 -40.39 -8.99 354.52 354.52 354.52				
354.52 02-06-06 354.52 PARCEL-ID 18-00411.000	06-08-06		13,760			PAID		PAID			
CHAPIN MARY ANN & JAMES F JT LIVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143	1-99 87 A & T	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.59 -144.06 482.53 -48.25 434.28 434.28 434.28		626.59 -144.06 482.53 -48.25 434.28 434.28 434.28				
434.28 02-06-06 434.28 PARCEL-ID 18-00004.000	06-08-06		18,470			PAID		PAID			
CHAPIN MARY ANN & JAMES F JT LIVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143	1-101 88 2206 SF A & T	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.88 -59.98 200.90 -20.09 180.81 180.81 180.81		260.88 -59.98 200.90 -20.09 180.81 180.81 180.81				
180.81 02-06-06 180.81 PARCEL-ID 18-00005.000	06-08-06		7,690			PAID		PAID			
CHAPMAN OKLEY A & METTIE L JT LIVES 201 CLIFFVIEW DRIVE MT STERLING OH 43140			00	**TOTAL TAXES DUE	.00		.00				
11-21-05 TRNSF TO 18-00398.000 CHAPMAN OKLEY A & METTIE L TRU PARCEL-ID 18-00398.000											
CHAPMAN OKLEY A & METTIE L TRU 201 CLIFFVIEW DRIVE MT STERLING OH 43140	3-155 25 PLEAS RIDGE 3	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,327.15 -305.12 1,022.03 -102.20 -25.55 894.28 894.28 894.28		1,327.15 -305.12 1,022.03 -102.20 -25.55 894.28 894.28 894.28				
894.28 02-06-06 894.28 PARCEL-ID 18-00398.000	06-05-06		39,120			PAID		PAID			
CHAPPEL MERRILL D & DORIS J JT LIVES 018 BARRY & LINDA ANDRIKO %FIRST AMERICA			00	**TOTAL TAXES DUE	.00		.00				
01-11-05 TRNSF TO 18-00526.000 ANDRIKO BARRY D & LINDA H JT PARCEL-ID 18-00526.000											
CHAPPELL BRIAN K	7-2-2 LOT 9 GREEN MEADOWS			GROSS REAL ESTATE	1,274.90		1,274.90				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1765

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
342 WEST MAIN ST LOT 9 MT STERLING OH 43143  859.07 02-07-06 859.07 PARCEL-ID 18-00847.027			RES 510 37,580 HOMESITE VALUE LISTED BELOW 13,350 24,230 37,580	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-293.11 981.79 -98.18 -24.54 859.07 859.07 859.07		-293.11 981.79 -98.18 -24.54 859.07 859.07					
CHARLES DERRICK & SANDRA J IVES 091 WELLS FARGO  626.67 02-14-06 626.67 PARCEL-ID 18-00230.000			RES 510 27,280 HOMESITE VALUE LISTED BELOW 9,030 18,250 27,280 9,030 13,570 22,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.47 -212.77 712.70 -71.27 -14.76 626.67 626.67 626.67		925.47 -212.77 712.70 -71.27 -14.76 626.67 626.67					
CHARTER ONE MORTGAGE CORP LINDA LOUELLA O'NEAL 200 CLIFFVIEW DR MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00					
01-10-05 TRNSF TO 18-00851.001 PARCEL-ID 18-00851.001			001 WOOD MATTHEW A	**TOTAL TAXES DUE	.00		.00					
CHASE MANHATTAN MORTGAGE CORP BRIAN & CHRISTINA BENNETT 129 N HIGH ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00					
06-09-05 TRNSF TO 18-00223.000 IVES PARCEL-ID 18-00223.000			000 BENNETT BRIAN & CHRISTINA JT L	**TOTAL TAXES DUE	.00		.00					
CHASE MANHATTAN MORTGAGE CORP RATION MELISSA REAMES 90 CHESTNUT ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00					
08-08-05 TRNSF TO 18-00849.000 PARCEL-ID 18-00849.000			000 REAMES MELISSA									
CHURCH FIRST UNITED METHODIST 110 S LONDON STREET MT. STERLING OHIO 43143  110.99 02-14-06 PARCEL-ID 18-00147.000			6-102 4 .385A RES 500 4,720 ADJUSTED VALUES LISTED BELOW 00 00 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.13 -36.81 123.32 -12.33 110.99 110.99 110.99		.00 -.00 .00 -.00 .00 .00 .00					
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	.00 .00 .00	ADDITIONS AND REMITTERS	-160.13 -36.81 -12.33					
CHURCH PARSONAGE M E TRUST FIRST UN METH CH 110 S LONDON ST MT. STERLING OHIO 43143			6-100 RES 500 8,060 ADJUSTED VALUES LISTED BELOW 00 00 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	273.44 -62.87 210.57 -21.06 189.51 189.51	PAID	.00 -.00 .00 -.00 .00 .00					

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1766

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
189.51 02-14-06 PARCEL-ID 18-00156.000				AMOUNT COLLECTED	189.51		.00				
				A/D # 123							
				GROSS REAL ESTATE	.00		-273.44				
				TAX REDUCTION	.00		-62.87				
				10 PCT ROLLBACK	.00		-21.06				
CHURCH UNITED CONG PRESBYTERIA PO BOX 223 MT. STERLING OHIO 43143	6-40 68 PART		RES 510	GROSS REAL ESTATE	1,329.18		1,329.18				
				TAX REDUCTION	-305.59		-305.59				
				SUBTOTAL	1,023.59		1,023.59				
921.23 02-14-06 921.23	06-13-06	8,900 30,280	39,180	10 PCT ROLLBACK	-102.36		-102.36				
				NET TAXES	921.23		921.23				
PARCEL-ID 18-00160.000				**TOTAL TAXES DUE	921.23	PAID	921.23	PAID			
				AMOUNT COLLECTED	921.23		921.23				
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-19 LOT 79 J I SMITH		RES 510	GROSS REAL ESTATE	740.24		740.24				
				TAX REDUCTION	-170.18		-170.18				
				SUBTOTAL	570.06		570.06				
		9,030 12,790	21,820	10 PCT ROLLBACK	-57.01		-57.01				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-13.55		-13.55				
1048.95 06-13-06		9,030 11,710	20,740	NET TAXES	499.50		549.45				
PARCEL-ID 18-00078.000				UNPD REAL ESTATE		49.95	549.45				
				**TOTAL TAXES DUE	499.50	*****	1,048.95	PAID			
				AMOUNT COLLECTED	.00		1,048.95				
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-92 12140 12198 .133A		RES 599	GROSS REAL ESTATE	127.22		127.22				
				TAX REDUCTION	-29.25		-29.25				
				SUBTOTAL	97.97		97.97				
88.17 02-13-06 88.17	06-13-06	2,820 930	3,750	10 PCT ROLLBACK	-9.80		-9.80				
				NET TAXES	88.17		88.17				
PARCEL-ID 18-00270.000				**TOTAL TAXES DUE	88.17	PAID	88.17	PAID			
				AMOUNT COLLECTED	88.17		88.17				
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-95 12140 12198 .144A		RES 510	GROSS REAL ESTATE	1,171.77		1,171.77				
				TAX REDUCTION	-269.40		-269.40				
				SUBTOTAL	902.37		902.37				
		2,980 31,560	34,540	10 PCT ROLLBACK	-90.24		-90.24				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-22.56		-22.56				
789.57 02-13-06 789.57	06-13-06	2,980 31,560	34,540	NET TAXES	789.57		789.57				
PARCEL-ID 18-00271.000				**TOTAL TAXES DUE	789.57	PAID	789.57	PAID			
				AMOUNT COLLECTED	789.57		789.57				
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-94 12140 12196 .335A		COM 420	GROSS REAL ESTATE	2,612.23		2,612.23				
				TAX REDUCTION	-412.54		-412.54				
				SUBTOTAL	2,199.69		2,199.69				
2199.69 02-13-06 2199.69	06-13-06	21,040 55,960	77,000	NET TAXES	2,199.69		2,199.69				
PARCEL-ID 18-00665.000				**TOTAL TAXES DUE	2,199.69	PAID	2,199.69	PAID			
				AMOUNT COLLECTED	2,199.69		2,199.69				
CLARK RICHARD L 190 W MAIN ST MT STERLING OH 43143	2-103 14 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,301.36		1,301.36				
				TAX REDUCTION	-299.19		-299.19				
				SUBTOTAL	1,002.17		1,002.17				
		6,840 31,520	38,360	10 PCT ROLLBACK	-100.22		-100.22				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-22.54		-22.54				
879.41 02-15-06 879.41	06-20-06	6,840 27,670	34,510	NET TAXES	879.41		879.41				
PARCEL-ID 18-00135.000				**TOTAL TAXES DUE	879.41	PAID	879.41	PAID			
				AMOUNT COLLECTED	879.41		879.41				
CLARK SHARON S 150 JEFFERSON ST MT STERLING OH 43143		00 00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1767

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-25-05 TRNSF FROM 18-00180.000 06-22-05 TRNSF TO 18-00180.000 PARCEL-ID 18-00180.000											
COFFEE CHRISTOPHER S & STACEY R STREATOR JT LIVES 018 FIRST AMERICA 637.11 02-15-06 637.11 PARCEL-ID 18-00681.000	3-91 12140	12197 .134A RES 510 5,660 22,210 27,870 HOMESITE VALUE LISTED BELOW 5,660 22,210 27,870		GROSS REAL ESTATE 945.49 TAX REDUCTION -217.37 SUBTOTAL 728.12 10 PCT ROLLBACK -72.81 2 1/2 PCT ROLLBACK -18.20 NET TAXES 637.11 **TOTAL TAXES DUE 637.11 AMOUNT COLLECTED 637.11			945.49 -217.37 728.12 -72.81 -18.20 637.11 637.11 637.11	PAID	PAID		
COLBURN OSCAR F & COLBURN BETTY J & COLBURN DANNY R ET AL DAN COLBURN PO BOX 292 MT STERLING OH 43143 880.42 04-19-06 800.38 PARCEL-ID 18-00790.000	1-91 6483	6495 .200A RES 510 9,030 25,010 34,040		GROSS REAL ESTATE 1,154.81 TAX REDUCTION -265.50 SUBTOTAL 889.31 10 PCT ROLLBACK -88.93 NET TAXES 800.38 UNPD REAL ESTATE **TOTAL TAXES DUE 800.38 AMOUNT COLLECTED .00			1,154.81 -265.50 889.31 -88.93 800.38 880.42 1,680.80 1,680.80	80.04 *****	PAID		
COLBURN RICHARD P 268 NEW ST MT. STERLING OHIO 43143 840.27 01-31-06 840.27 PARCEL-ID 18-00162.000	4-50 LOT 24	LOOFBOURROW RES 510 15,190 21,560 36,750 HOMESITE VALUE LISTED BELOW 15,190 21,300 36,490		GROSS REAL ESTATE 1,246.74 TAX REDUCTION -286.63 SUBTOTAL 960.11 10 PCT ROLLBACK -96.01 2 1/2 PCT ROLLBACK -23.83 NET TAXES 840.27 **TOTAL TAXES DUE 840.27 AMOUNT COLLECTED 840.27			1,246.74 -286.63 960.11 -96.01 -23.83 840.27 840.27 840.27	PAID	PAID		
COLES EDWARD W JR & SARAH M T LIVES 224 W MAIN ST MT STERLING OH 43143 1588.94 02-14-06 1588.94 PARCEL-ID 18-00823.000	2-99 10	MAPLEWOOD RES 520 8,770 59,780 68,550 HOMESITE VALUE LISTED BELOW 8,770 26,250 35,020		GROSS REAL ESTATE 2,325.56 TAX REDUCTION -534.66 SUBTOTAL 1,790.90 10 PCT ROLLBACK -179.09 2 1/2 PCT ROLLBACK -22.87 NET TAXES 1,588.94 **TOTAL TAXES DUE 1,588.94 AMOUNT COLLECTED 1,588.94			2,325.56 -534.66 1,790.90 -179.09 -22.87 1,588.94 1,588.94 1,588.94	PAID	PAID		
COLLINS ROBERT L 10077 FULTON ROAD MT STERLING, OH 43143 260.98 02-07-06 PARCEL-ID 18-00055.000	4-118 6483	6945 .219A RES 560 2,250 3,300 5,550		GROSS REAL ESTATE 188.28 TAX REDUCTION -43.29 SUBTOTAL 144.99 10 PCT ROLLBACK -14.50 NET TAXES 130.49 **TOTAL TAXES DUE 130.49 AMOUNT COLLECTED 130.49			188.28 -43.29 144.99 -14.50 130.49 130.49 130.49	PAID	PAID		
COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 2989.81 02-15-06 2989.81 PARCEL-ID 18-00838.000		PUBLIC UTILITY PERSONAL P/U 880 00 88,130 88,130		CURR PUB UTIL PERS 2,989.81 NET TAXES 2,989.81 **TOTAL TAXES DUE 2,989.81 AMOUNT COLLECTED 2,989.81			2,989.81 2,989.81 2,989.81 2,989.81	PAID	PAID		
COLUMBIA GAS OF OHIO INC PO BOX 117 ATTN TAX DEPT COLUMBUS OH 43215 27.43 02-15-06 27.43		PUBLIC UTILITY COM 830 340 620 960		GROSS REAL ESTATE 32.57 TAX REDUCTION -5.14 SUBTOTAL 27.43 NET TAXES 27.43 **TOTAL TAXES DUE 27.43			32.57 -5.14 27.43 27.43 27.43	PAID	PAID		





TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1769

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143											
11-03-05 CMBN TO 18-00765.000 PARCEL-ID 18-00762.000											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-03-05 CMBN TO 18-00765.000 PARCEL-ID 18-00763.000											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-03-05 CMBN TO 18-00765.000 PARCEL-ID 18-00764.000											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	2-163 12140	6.2685A	IND 320	GROSS REAL ESTATE	6,354.15		6,354.15				
				TAX REDUCTION	-1,003.49		-1,003.49				
				SUBTOTAL	5,350.66		5,350.66				
				NET TAXES	5,350.66		5,350.66	535.07	5,885.73	62105	
11-03-05 CMBN FROM 18-00765.000 11-03-05 CMBN FROM 18-00762.000 11-03-05 CMBN FROM 18-00763.000 11-03-05 CMBN FROM 18-00764.000 PARCEL-ID 18-00765.000				UNPD REAL ESTATE		535.07	5,885.73	588.57	6,474.30	62105	
				DELQ REAL ESTATE	5,063.37		5,063.37		5,063.37	62105	
				DEC INTEREST	103.16						
				**TOTAL TAXES DUE	10,414.03	*****	16,299.76	*****	17,423.40		
				AMOUNT COLLECTED	.00		.00				
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-03-05 CMBN TO 18-00765.000 PARCEL-ID 18-00765.000											
CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143	3-90 12140	12197 .176A	RES 510	GROSS REAL ESTATE	882.05		882.05				
				TAX REDUCTION	-202.79		-202.79				
				SUBTOTAL	679.26		679.26				
				10 PCT ROLLBACK	-67.93		-67.93				
				2 1/2 PCT ROLLBACK	-16.98		-16.98				
				NET TAXES	594.35		594.35				
470.75 06-30-05 594.35 PARCEL-ID 18-00166.000	02-14-06	594.35	06-20-06	DELQ REAL ESTATE	470.75		.00				
				**TOTAL TAXES DUE	1,065.10	PAID	594.35	PAID			
				AMOUNT COLLECTED	1,065.10		594.35				
CONWAY PEGGY JEAN 8978 ST RTE 62 NE WASHINGTON CH 43160	4-106 464	.175A	RES 599	GROSS REAL ESTATE	276.15		276.15				
				TAX REDUCTION	-63.49		-63.49				
				SUBTOTAL	212.66		212.66				
				10 PCT ROLLBACK	-21.27		-21.27				
				NET TAXES	191.39		191.39				
191.39 02-07-06 191.39 PARCEL-ID 18-00335.000	06-19-06	210	8,140	**TOTAL TAXES DUE	191.39	PAID	191.39	PAID			
				AMOUNT COLLECTED	191.39		191.39				
COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143	4-72 25	LOOFBOURROW	RES 510	GROSS REAL ESTATE	1,628.40		1,628.40				
				TAX REDUCTION	-374.38		-374.38				
				SUBTOTAL	1,254.02		1,254.02				
				10 PCT ROLLBACK	-125.40		-125.40				
				2 1/2 PCT ROLLBACK	-31.08		-31.08				
				NET TAXES	1,097.54		1,097.54	109.75	1,207.29	62106	
1097.54 02-15-06 PARCEL-ID 18-00169.000				**TOTAL TAXES DUE	1,097.54	PAID	1,097.54	*****	1,207.29		
				AMOUNT COLLECTED	1,097.54		.00				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1770

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143 676.19 02-15-06 PARCEL-ID 18-00548.000	2-154 6483 6945	.250A	COM 435 23,670	GROSS REAL ESTATE 803.00 TAX REDUCTION -126.81 SUBTOTAL 676.19 NET TAXES 676.19 **TOTAL TAXES DUE 676.19 AMOUNT COLLECTED 676.19			803.00 -126.81 676.19 676.19 676.19 .00		743.81	62106	
COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00273.000	1-10 6483 6965	.215A	COM 447 7,710	GROSS REAL ESTATE 261.56 TAX REDUCTION -41.31 SUBTOTAL 220.25 NET TAXES 220.25 UNPD REAL ESTATE 242.28 DELQ REAL ESTATE 397.98 DEC INTEREST 8.11 **TOTAL TAXES DUE 618.23 AMOUNT COLLECTED .00		22.03	261.56 -41.31 220.25 220.25 242.28 397.98 397.98	22.03 24.23	242.28 266.51 906.77	62105 62105	
COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00734.000	4-33 2		RES 510 32,510 HOMESITE VALUE LISTED BELOW 9,580 22,500 32,080	GROSS REAL ESTATE 1,102.90 TAX REDUCTION -253.56 SUBTOTAL 849.34 10 PCT ROLLBACK -84.93 2 1/2 PCT ROLLBACK -20.95 NET TAXES 743.46 UNPD REAL ESTATE 817.81 DELQ REAL ESTATE 1,318.21 DEC INTEREST 26.86 **TOTAL TAXES DUE 2,061.67 AMOUNT COLLECTED .00		74.35	1,102.90 -253.56 849.34 -84.93 -20.95 743.46 817.81 1,318.21	74.35 81.78	817.81 899.59 3,035.61	62105 62105	
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 892.57 02-15-06 892.57 PARCEL-ID 18-00059.000	2-152 12140 12198	.098A	RES 510 38,950 HOMESITE VALUE LISTED BELOW 6,630 28,980 35,610	GROSS REAL ESTATE 1,321.38 TAX REDUCTION -303.79 SUBTOTAL 1,017.59 10 PCT ROLLBACK -101.76 2 1/2 PCT ROLLBACK -23.26 NET TAXES 892.57 **TOTAL TAXES DUE 892.57 AMOUNT COLLECTED 892.57			1,321.38 -303.79 1,017.59 -101.76 -23.26 892.57 892.57 892.57				
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 55.25 02-15-06 55.25 PARCEL-ID 18-00060.000	2-149 A VACATED ALLEY	.052A	RES 500 2,350	GROSS REAL ESTATE 79.72 TAX REDUCTION -18.33 SUBTOTAL 61.39 10 PCT ROLLBACK -6.14 NET TAXES 55.25 **TOTAL TAXES DUE 55.25 AMOUNT COLLECTED 55.25			79.72 -18.33 61.39 -6.14 55.25 55.25 55.25				
COSSIN CLAUDE J & GOLDIE M 018 FIRST AMERICA 752.77 02-15-06 752.77 PARCEL-ID 18-00847.014	7-2 0 LOT 32 AUTUMN HAZE 2		RES 510 32,930 HOMESITE VALUE LISTED BELOW 4,210 28,720 32,930	GROSS REAL ESTATE 1,117.15 TAX REDUCTION -256.84 SUBTOTAL 860.31 10 PCT ROLLBACK -86.03 2 1/2 PCT ROLLBACK -21.51 NET TAXES 752.77 **TOTAL TAXES DUE 752.77 AMOUNT COLLECTED 752.77			1,117.15 -256.84 860.31 -86.03 -21.51 752.77 752.77 752.77				
COTMAN JAMES R 018 FIRST AMERICA	2-117 30		RES 510 44,190 HOMESITE VALUE LISTED BELOW 9,030 34,530 43,560	GROSS REAL ESTATE 1,499.15 TAX REDUCTION -344.66 SUBTOTAL 1,154.49 10 PCT ROLLBACK -115.45 2 1/2 PCT ROLLBACK -28.45 NET TAXES 1,010.59			1,499.15 -344.66 1,154.49 -115.45 -28.45 1,010.59				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1771

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1010.59 02-15-06 1010.59 PARCEL-ID 18-00198.000	06-19-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,010.59 1,010.59	PAID	1,010.59 1,010.59	PAID			
COTTRILL MELICIA R 151 COUNTRYWIDE FUNDING	6-48 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,001.81 -230.32 771.49 -77.15 -18.76 675.58		1,001.81 -230.32 771.49 -77.15 -18.76 675.58				
675.58 02-01-06 675.58 PARCEL-ID 18-00825.000	06-06-06	7,080 22,450 29,530 HOMESITE VALUE LISTED BELOW 7,080 21,650 28,730		**TOTAL TAXES DUE AMOUNT COLLECTED	675.58 675.58	PAID	675.58 675.58	PAID			
COX ANTHONY S 81 W COLUMBUS ST MT STERLING OH 43143 CASE # 2005 CV-05-150	3-34 6483 6495 .222A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	1,244.71 -286.17 958.54 -95.85 -23.96 838.73 3,716.66 75.73		1,244.71 -286.17 958.54 -95.85 -23.96 838.73 922.60 3,716.66	83.87 92.26	922.60 1,014.86 3,716.66	62103 62103 62103	
PARCEL-ID 18-00174.000				**TOTAL TAXES DUE AMOUNT COLLECTED	4,555.39 .00	*****	5,477.99 .00	*****	5,654.12		
COX E JO E JO BORDERS 4181 BROADWAY GROVE CITY OHIO 43123	6-5 464 .367A		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,235.21 -283.98 951.23 -95.12 -23.24 832.87		1,235.21 -283.98 951.23 -95.12 -23.24 832.87				
832.87 02-14-06 832.87 PARCEL-ID 18-00235.000	06-20-06	11,460 24,950 36,410 HOMESITE VALUE LISTED BELOW 11,460 24,120 35,580		**TOTAL TAXES DUE AMOUNT COLLECTED	832.87 832.87	PAID	832.87 832.87	PAID			
COX ETTA J 4181 BROADWAY GROVE CITY OH 43123	5-60 35 45X132		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	885.44 -203.57 681.87 -68.19 613.68		885.44 -203.57 681.87 -68.19 613.68				
613.68 02-14-06 613.68 PARCEL-ID 18-00236.000	06-20-06	4,900 21,200 26,100		**TOTAL TAXES DUE AMOUNT COLLECTED	613.68 613.68	PAID	613.68 613.68	PAID			
COX LORRI A 091 LORRIE COX %WELLS FARGO	6-66 464 .306A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,222.32 -281.02 941.30 -94.13 -23.53 823.64		1,222.32 -281.02 941.30 -94.13 -23.53 823.64				
823.64 02-14-06 823.64 PARCEL-ID 18-00178.000	06-14-06	6,110 29,920 36,030 HOMESITE VALUE LISTED BELOW 6,110 29,920 36,030		**TOTAL TAXES DUE AMOUNT COLLECTED	823.64 823.64	PAID	823.64 823.64	PAID			
COY ROGER 073 LANDAMERICA	3-28 56		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	990.27 -227.67 762.60 -76.26 -18.45 667.89		990.27 -227.67 762.60 -76.26 -18.45 667.89				
667.89 02-10-06 667.89 PARCEL-ID 18-00672.000	06-01-06	7,190 22,000 29,190 HOMESITE VALUE LISTED BELOW 7,190 21,060 28,250		**TOTAL TAXES DUE AMOUNT COLLECTED	667.89 667.89	PAID	667.89 667.89	PAID			
CRABBE SANDI L 073 SANDI BROWN	3-119 10 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,329.86 -305.74 1,024.12		1,329.86 -305.74 1,024.12				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1772

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
%LERETA CORP 712.91 02-10-06 712.91	10,670 HOMESITE VALUE LISTED BELOW 10,670	28,530 28,530	39,200 39,200	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.41 -25.60 -183.20 712.91 712.91 712.91		-102.41 -25.60 -183.20 712.91 712.91				
PARCEL-ID 18-00309.000											
CRAFT THEA & KIRBY WARNER JT LIVES 018 FIRST AMERICA 577.47 02-14-06 577.47	5,410 HOMESITE VALUE LISTED BELOW 5,410	19,830 19,090	25,240 24,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.27 -196.86 659.41 -65.94 -16.00 577.47 577.47 577.47		856.27 -196.86 659.41 -65.94 -16.00 577.47 577.47				
PARCEL-ID 18-00851.000											
CRAIG SPENCER A 018 FIRST AMERICA 356.84 02-15-06 356.84	3,510 HOMESITE VALUE LISTED BELOW 3,510	12,100 12,100	15,610 15,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	529.57 -121.75 407.82 -40.78 -10.20 356.84 356.84 356.84		529.57 -121.75 407.82 -40.78 -10.20 356.84 356.84				
PARCEL-ID 18-00203.000											
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW MT. STERLING OHIO 43143 166.47 02-10-06 166.47	4,240 HOMESITE VALUE LISTED BELOW 4,240	2,840	7,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.19 -55.22 184.97 -18.50 166.47 166.47 166.47		240.19 -55.22 184.97 -18.50 166.47 166.47				
PARCEL-ID 18-00001.000											
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143 TRANSFER 8/5/93 578.49 02-10-06 578.49	4,870 HOMESITE VALUE LISTED BELOW 4,870	15,380	20,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.98 -108.49 578.49 578.49 578.49 578.49		686.98 -108.49 578.49 578.49 578.49				
PARCEL-ID 18-00170.000											
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT. STERLING OHIO 43143 924.21 02-10-06 924.21	8,480 HOMESITE VALUE LISTED BELOW 8,480	31,950 31,950	40,430 40,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,371.59 -315.34 1,056.25 -105.63 -26.41 924.21 924.21 924.21		1,371.59 -315.34 1,056.25 -105.63 -26.41 924.21 924.21				
PARCEL-ID 18-00177.000											
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143 83.23 02-10-06 83.23	3,540 HOMESITE VALUE LISTED BELOW 3,540	00	3,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.09 -27.61 92.48 -9.25 83.23 83.23 83.23		120.09 -27.61 92.48 -9.25 83.23 83.23				
PARCEL-ID 18-00494.000											
CRAWFORD JACK E & DIANA 69 WATER STREET MT STERLING OH 43143	7,270 HOMESITE VALUE LISTED BELOW 7,270	23,000	30,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,026.91 -236.09 790.82 -79.08 -18.21		1,026.91 -236.09 790.82 -79.08 -18.21				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 BTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1773

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
693.53 02-14-06 693.53 PARCEL-ID 18-00009.000	06-01-06	7,270 20,610	27,880	NET TAXES 693.53 **TOTAL TAXES DUE 693.53 AMOUNT COLLECTED 693.53	693.53	PAID	693.53	PAID			
CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143	3-33 6483 6945	.206A	RES 500	GROSS REAL ESTATE 76.67 TAX REDUCTION -17.63 SUBTOTAL 59.04 10 PCT ROLLBACK -5.90 NET TAXES 53.14 **TOTAL TAXES DUE 53.14 AMOUNT COLLECTED 53.14	76.67		76.67				
53.14 02-14-06 53.14 PARCEL-ID 18-00010.000	06-01-06	2,260 00	2,260	NET TAXES 53.14 **TOTAL TAXES DUE 53.14 AMOUNT COLLECTED 53.14	53.14	PAID	53.14	PAID			
CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143	6483-6495 3-35A	.457A	RES 500	GROSS REAL ESTATE 81.42 TAX REDUCTION -18.72 SUBTOTAL 62.70 10 PCT ROLLBACK -6.27 NET TAXES 56.43 **TOTAL TAXES DUE 56.43 AMOUNT COLLECTED 56.43	81.42		81.42				
56.43 02-14-06 56.43 PARCEL-ID 18-00836.000	06-01-06	2,400 00	2,400	NET TAXES 56.43 **TOTAL TAXES DUE 56.43 AMOUNT COLLECTED 56.43	56.43	PAID	56.43	PAID			
CRAWFORD JUNE I & SHARON S CLAI RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-77 61 A & T		RES 510	GROSS REAL ESTATE 744.99 TAX REDUCTION -171.28 SUBTOTAL 573.71 10 PCT ROLLBACK -57.37 2 1/2 PCT ROLLBACK -14.34 NET TAXES 502.00 **TOTAL TAXES DUE 502.00 AMOUNT COLLECTED 502.00	744.99		744.99				
502.00 02-03-06 502.00 PARCEL-ID 18-00451.000	06-06-06	4,520 17,440	21,960	NET TAXES 502.00 **TOTAL TAXES DUE 502.00 AMOUNT COLLECTED 502.00	502.00	PAID	502.00	PAID			
CRAWFORD JUNE I & SHARON S CLAI RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-78 60 A & T (6X132)		RES 599	GROSS REAL ESTATE 124.84 TAX REDUCTION -28.70 SUBTOTAL 96.14 10 PCT ROLLBACK -9.61 NET TAXES 86.53 **TOTAL TAXES DUE 86.53 AMOUNT COLLECTED 86.53	124.84		124.84				
86.53 02-03-06 86.53 PARCEL-ID 18-00452.000	06-06-06	820 2,860	3,680	NET TAXES 86.53 **TOTAL TAXES DUE 86.53 AMOUNT COLLECTED 86.53	86.53	PAID	86.53	PAID			
CRAWFORD ROMA MADELINE 12310 CLARK DRIVE ORIENT OH 43146	2-25 12140 12198	.230A	RES 510	GROSS REAL ESTATE 1,284.06 TAX REDUCTION -295.21 SUBTOTAL 988.85 10 PCT ROLLBACK -98.89 NET TAXES 889.96 **TOTAL TAXES DUE 889.96 AMOUNT COLLECTED 889.96	1,284.06		1,284.06				
889.96 02-08-06 889.96 PARCEL-ID 18-00127.000	06-01-06	6,490 31,360	37,850	NET TAXES 889.96 **TOTAL TAXES DUE 889.96 AMOUNT COLLECTED 889.96	889.96	PAID	889.96	PAID			
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202	2-153A 6.737A		P/U 840	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00				
PARCEL-ID 18-00827.000		00 00	00								
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202	PUBLIC UTILITY PERSONAL		P/U 880	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00				
PARCEL-ID 18-00837.000		00 00	00								
CULP LEE MICHAEL & KIM MARIE T LIVES 15745 SR 207	J3-73-C 12195 12196	.8916A	RES 500	GROSS REAL ESTATE 353.16 TAX REDUCTION -81.19 SUBTOTAL 271.97	353.16		353.16				

TAX RATE 67.85

A/R RED FACTOR 22.9905

OTH RED FACTOR 15.7926

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005

INTEREST RATE

PAGE NO. 1774

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143	10,410	00	10,410	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 22.05 **TOTAL TAXES DUE AMOUNT COLLECTED	-27.20 244.77  1,082.15 22.05 1,326.92 .00	24.48	-27.20 244.77 269.25 1,082.15	24.48 26.93	269.25 296.18 1,082.15	62103 62103 62103	
PARCEL-ID 18-00852.001							1,596.17 .00	***** *****	1,647.58		
CURRY TERRY L & AMY B 107 AUTUMN HAZE MT STERLING OH 43143	7-2K LOT 28 RES 510	AUTUMN HAZE 2		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.78 -199.28 667.50 -66.75 -16.69 584.06 584.06 584.06		866.78 -199.28 667.50 -66.75 -16.69 584.06 584.06				
584.06 02-07-06 584.06 PARCEL-ID 18-00847.010	06-19-06	HOMESITE VALUE LISTED BELOW 4,260 21,290 25,550 4,260 21,290 25,550				PAID		PAID			
CYDRUS LANA D P.O. BOX 366 MT STERLING OH 43143	2-90 1 RES 510	MAPLEWOOD		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.51 -261.52 875.99 -87.60 -21.52 766.87 766.87 766.87		1,137.51 -261.52 875.99 -87.60 -21.52 766.87 766.87				
1533.74 02-15-06 PARCEL-ID 18-00704.000		HOMESITE VALUE LISTED BELOW 5,660 27,870 33,530 5,660 27,290 32,950				PAID		PAID			
D L KOHLI & ASSOCIATED LTD AN OHIO LIMITED LIABILITY COMPANY FIRST NAT OF NEW HOLLAND 8 EAST THIRD AVENUE MT STERLING OH 43143	4-112-115 464 COM 480	2.9074A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.43 -163.84 873.59 873.59 873.59 873.59		1,037.43 -163.84 873.59 873.59				
873.59 02-14-06 PARCEL-ID 18-00361.000	06-19-06					PAID		PAID			
DAUGHERTY THOMAS PAT & BERNADE TTE TRUSTEES 5386 MILL ST ORIENT OH 43146	7-1-1 LOT 9 RES 510	AUTUM HAZE SEC 1		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.31 -210.66 705.65 -70.57 -17.64 617.44 617.44 617.44		916.31 -210.66 705.65 -70.57 -17.64 617.44 617.44				
617.44 02-03-06 617.44 PARCEL-ID 18-00903.000	06-02-06	HOMESITE VALUE LISTED BELOW 4,270 22,740 27,010 4,270 22,740 27,010				PAID		PAID			
DAVIS DEBORAH L 018 FIRST AMERICA	7-2T LOT 37 RES 510	AUTUMN HAZE 2		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.60 -218.78 732.82 -73.28 -18.32 641.22 641.22 641.22		951.60 -218.78 732.82 -73.28 -18.32 641.22 641.22				
641.22 02-15-06 641.22 PARCEL-ID 18-00847.019	06-19-06	HOMESITE VALUE LISTED BELOW 4,140 23,910 28,050 4,140 23,910 28,050				PAID		PAID			
DAVIS JAMES M & JUDY K 139 JEFFERSON ST MT STERLING OH 43143	1-38 51 W 1-2 A & T RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.65 -149.13 499.52 -49.95 -11.98 437.59 437.59 437.59		648.65 -149.13 499.52 -49.95 -11.98 437.59 437.59				
437.59 02-15-06 437.59 PARCEL-ID 18-00192.000	06-15-06	HOMESITE VALUE LISTED BELOW 3,770 15,350 19,120 3,770 14,570 18,340				PAID		PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1775

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS									
DAVIS JAMES M & JUDY K 139 JEFFERSON ST MT STERLING OH 43143	1-39 52 W 1-2 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.55 -11.62 38.93 -3.89 35.04 35.04 35.04		50.55 -11.62 38.93 -3.89 35.04 35.04				
35.04 02-15-06 35.04	06-15-06	1,490 00	1,490			PAID		PAID			
PARCEL-ID 18-00193.000											
DAVIS JAMESM & JUDY K JT LIVES 139 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 4/16/93	1-35 53 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	694.78 -159.73 535.05 -53.51 -10.84 470.70 470.70 470.70		694.78 -159.73 535.05 -53.51 -10.84 470.70 470.70				
470.70 02-13-06 470.70	06-15-06	9,030 11,450 HOMESITE VALUE LISTED BELOW 9,030 7,570	20,480 16,600			PAID		PAID			
PARCEL-ID 18-00321.000											
DAVIS MARY C 091 WELLS FARGO COMBINED FOR TAX PUROSES 889.73 02-14-06 889.73	1-89 41 & 42 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.72 -295.13 988.59 -98.86 889.73 889.73 889.73		1,283.72 -295.13 988.59 -98.86 889.73 889.73				
889.73 02-14-06 889.73	06-14-06	9,030 28,810	37,840			PAID		PAID			
PARCEL-ID 18-00805.000											
DAVIS ROGER C TRUSTEE 1/2 & WEL ISEL MICHAEL K TRSTE 1/2 MICHAEL K WEISEL 2337 BRISTOL RD COLUMBUS OH 43221	2-53 9 5412 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.51 -204.50 685.01 -68.50 616.51 616.51 616.51		889.51 -204.50 685.01 -68.50 616.51 616.51				
616.51 01-20-06 616.51	05-30-06	6,050 20,170	26,220			PAID		PAID			
PARCEL-ID 18-00799.000											
DAWSON ANGIE ANGIE DAWSON 246 W MAIN ST MT STERLING OH 43143	2-97 8 MAPLEWOOD		RES 510	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	1,399.41 -321.73 1,077.68 -107.77 -26.70 943.21 666.30 666.30 1,609.51 666.30		1,399.41 -321.73 1,077.68 -107.77 -26.70 943.21 .00 .00 1,980.74 .00	94.32	1,037.53 1,141.28	62106 62106	
12-08-04 TRNSF FROM 18-00680.000 605.73 07-11-05 60.57	00 SECRETARY OF HOUSING AND URBAN DEVELOPMENT					94.32	1,037.53	103.75	2,178.81		
PARCEL-ID 18-00680.000						*****	*****	*****			
DAWSON MARK AMERICAS WHOLESALE LENDER PO BOX 10212 VAN NUYS CA 91410 CASE # 2004 CV-12-357 01-11-05 TRNSF FROM 18-00590.000 390.64 02-13-06 533.06	4-61A 463-PT LOT 1 .0936A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	699.19 -160.75 538.44 -53.84 484.60 390.64 390.64 7.96 875.24 390.64		699.19 -160.75 538.44 -53.84 484.60 .00 .00 1,017.66 533.06	48.46	533.06	62106	
PARCEL-ID 18-00590.000						*****	*****	*****			
DEAN MYRTIS RUTH 018 FIRST AMERICA 512.59 02-15-06 512.59	7-1 T 20 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	739.57 -170.03 569.54 -56.95 512.59 512.59		739.57 -170.03 569.54 -56.95 512.59				
512.59 02-15-06 512.59	06-16-06	7,530 14,270	21,800			PAID		PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1776

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 18-00483.000				AMOUNT COLLECTED	512.59		512.59				
DEAN STEVEN M & RANDI KAY 018 FIRST AMERICA	6-44 464	.200A	RES 510	GROSS REAL ESTATE	1,210.78		1,210.78				
				TAX REDUCTION	-278.36		-278.36				
	6,880	28,810	35,690	SUBTOTAL	932.42		932.42				
				10 PCT ROLLBACK	-93.24		-93.24				
	6,880	28,560	35,440	2 1/2 PCT ROLLBACK	-23.15		-23.15				
816.03 02-15-06 816.03	06-15-06			NET TAXES	816.03		816.03				
PARCEL-ID 18-00204.000				**TOTAL TAXES DUE	816.03	PAID	816.03	PAID			
				AMOUNT COLLECTED	816.03		816.03				
DENNIS MARILYN MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065	3-96 12140	12198 .1747A	COM 499	GROSS REAL ESTATE	902.41		902.41				
	8,270	18,330	26,600	TAX REDUCTION	-142.51		-142.51				
				SUBTOTAL	759.90		759.90				
				NET TAXES	759.90		759.90	75.99	835.89	62105	
12-16-04 TRNSF FROM 18-00432.000	00 BELL TEDDY A & ANITA BURNS & K			UNPD REAL ESTATE				83.59	919.48	62105	
	ATHRYN KROL			DELQ REAL ESTATE	1,192.18	75.99	1,192.18		1,192.18	62105	
				DEC INTEREST	24.29						
PARCEL-ID 18-00432.000				**TOTAL TAXES DUE	1,952.08	*****	2,787.97	*****	2,947.55		
				AMOUNT COLLECTED	.00		.00				
DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143	7-8 12140	.287A	RES 510	GROSS REAL ESTATE	1,043.87		1,043.87				
	11,160	19,610	30,770	TAX REDUCTION	-239.99		-239.99				
				SUBTOTAL	803.88		803.88				
				10 PCT ROLLBACK	-80.39		-80.39				
	11,160	19,610	30,770	2 1/2 PCT ROLLBACK	-20.10		-20.10				
703.39 02-13-06 703.39	06-14-06			NET TAXES	703.39		703.39				
PARCEL-ID 18-00163.000				**TOTAL TAXES DUE	703.39	PAID	703.39	PAID			
				AMOUNT COLLECTED	703.39		703.39				
DESENDER DONALD LEE JR 018 FIRST AMERICA	5-72 6483 6945	.160A	RES 510	GROSS REAL ESTATE	1,432.65		1,432.65				
	8,280	33,950	42,230	TAX REDUCTION	-329.37		-329.37				
				SUBTOTAL	1,103.28		1,103.28				
				10 PCT ROLLBACK	-110.33		-110.33				
	8,280	33,950	42,230	2 1/2 PCT ROLLBACK	-27.58		-27.58				
965.37 02-15-06 965.37	06-16-06			NET TAXES	965.37		965.37				
PARCEL-ID 18-00274.000				**TOTAL TAXES DUE	965.37	PAID	965.37	PAID			
				AMOUNT COLLECTED	965.37		965.37				
DEUTSCHE BANK NATIONAL CO 1990 PLUMMER CHATSWORTH CA 91311	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-02-05 TRNSF FROM 18-00835.000	000 BLANKENSHIP ROBERT & STEPHANIE										
	JT LIVES										
03-29-05 TRNSF TO 18-00835.000	000 BEVENS ROBERT & CINDY										
PARCEL-ID 18-00835.000											
DICK BETTY BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143	1-156 10 WESTWOOD		RES 510	GROSS REAL ESTATE	1,749.85		1,749.85				
	10,820	40,760	51,580	TAX REDUCTION	-402.30		-402.30				
				SUBTOTAL	1,347.55		1,347.55				
				10 PCT ROLLBACK	-134.76		-134.76				
	10,820	40,760	51,580	2 1/2 PCT ROLLBACK	-33.69		-33.69				
1179.10 01-30-06 1179.10	06-06-06			NET TAXES	1,179.10		1,179.10				
PARCEL-ID 18-00210.000				**TOTAL TAXES DUE	1,179.10	PAID	1,179.10	PAID			
				AMOUNT COLLECTED	1,179.10		1,179.10				
DINNEEN ANDREW T 151 ANTHONY & LINDSEY BERRY %COUNTRYWIDE	1-165 1 WESTWOOD		RES 510	GROSS REAL ESTATE	963.81		963.81				
	9,330	19,080	28,410	TAX REDUCTION	-221.58		-221.58				
				SUBTOTAL	742.23		742.23				
				10 PCT ROLLBACK	-74.22		-74.22				
				2 1/2 PCT ROLLBACK	-18.56		-18.56				



TAX RATE 67.85

A/R RED FACTOR 22.9905  
 D/R RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1777

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
649.45 02-15-06 649.45 PARCEL-ID 18-00239.000	9,330	19,080	28,410	NET TAXES 649.45 **TOTAL TAXES DUE 649.45 AMOUNT COLLECTED 649.45	649.45	PAID	649.45	PAID			
DODGE MICHAEL B & SHIRLEY 159 MARKET ST MT STERLING OH 43143	1-21 464	.120A	RES 510	GROSS REAL ESTATE 914.96 TAX REDUCTION -210.35 SUBTOTAL 704.61 10 PCT ROLLBACK -70.46 2 1/2 PCT ROLLBACK -17.62 NET TAXES 616.53 **TOTAL TAXES DUE 616.53 AMOUNT COLLECTED 616.53	914.96		914.96				
616.53 02-07-06 616.53 PARCEL-ID 18-00218.000	5,000	21,970	26,970	HOMESITE VALUE LISTED BELOW 5,000 21,970 26,970							
DOGGETT ARICA L & JOSEPH W BLUNT JR JT LIVES 6200 OAK TREE BLVD 3RD FL CLEVELAND OH 44131	6-87 85	PART 8 X 12	RES 500	GROSS REAL ESTATE 27.82 TAX REDUCTION -6.40 SUBTOTAL 21.42 10 PCT ROLLBACK -2.14 NET TAXES 19.28 DELQ REAL ESTATE 15.88 **TOTAL TAXES DUE 35.16 AMOUNT COLLECTED 35.16	27.82		27.82				
15.88 07-07-05 19.28 PARCEL-ID 18-00214.000	820	00	820	10 PCT ROLLBACK -2.14 NET TAXES 19.28 DELQ REAL ESTATE 15.88 **TOTAL TAXES DUE 35.16 AMOUNT COLLECTED 35.16	19.28	PAID	19.28	1.93	21.21	62106	
DOGGETT ARICA L & JOSEPH W BLUNT JR JT LIVES 018 JOSEPH & ARICA BLUNT %FIRST AMERICA	6/88 76	1850 SF	RES 510	GROSS REAL ESTATE 1,056.09 TAX REDUCTION -242.80 SUBTOTAL 813.29 10 PCT ROLLBACK -81.33 2 1/2 PCT ROLLBACK -20.33 NET TAXES 711.63 DELQ REAL ESTATE 412.06 **TOTAL TAXES DUE 1,123.69 AMOUNT COLLECTED 1,123.69	1,056.09		1,056.09				
412.06 07-07-05 711.63 PARCEL-ID 18-00215.000	2,660	28,470	31,130	HOMESITE VALUE LISTED BELOW 2,660 28,470 31,130							
DOGGETT PHILLIP G & DIANA L 015 FNIS TAX SERVICE	6-43 464	.200A	RES 510	GROSS REAL ESTATE 1,284.40 TAX REDUCTION -295.29 SUBTOTAL 989.11 10 PCT ROLLBACK -98.91 2 1/2 PCT ROLLBACK -24.24 NET TAXES 865.96 **TOTAL TAXES DUE 865.96 AMOUNT COLLECTED 865.96	1,284.40		1,284.40				
865.96 02-15-06 865.96 PARCEL-ID 18-00416.000	7,080	30,780	37,860	HOMESITE VALUE LISTED BELOW 7,080 30,030 37,110							
DOHERTY JIM M & JENNIFER JT LIVES 015 FNIS	3-83 12195	12196 .320A	RES 510	GROSS REAL ESTATE 695.46 TAX REDUCTION -159.89 SUBTOTAL 535.57 10 PCT ROLLBACK -53.56 2 1/2 PCT ROLLBACK -12.04 NET TAXES 469.97 DELQ REAL ESTATE 2,372.94 **TOTAL TAXES DUE 2,842.91 AMOUNT COLLECTED 2,842.91	695.46		695.46				
2372.94 09-23-05 469.97 PARCEL-ID 18-00719.000	8,160	12,340	20,500	HOMESITE VALUE LISTED BELOW 8,160 10,280 18,440							
DOLPHIN KENNETH R & ELLEN L T LIVES 89 CLEVANGER MT STERLING OHIO 43143 TRANSFER 5/20/92	3-86 12140	.200A	RES 510	GROSS REAL ESTATE 629.65 TAX REDUCTION -144.76 SUBTOTAL 484.89 10 PCT ROLLBACK -48.49 2 1/2 PCT ROLLBACK -11.80 NET TAXES 424.60 UNPD REAL ESTATE 358.54 DELQ REAL ESTATE 7.31 DEC INTEREST 7.31 **TOTAL TAXES DUE 783.14	629.65		629.65				
	7,190	11,370	18,560	HOMESITE VALUE LISTED BELOW 7,190 10,880 18,070							
				NET TAXES 424.60 UNPD REAL ESTATE 358.54 DELQ REAL ESTATE 7.31 DEC INTEREST 7.31 **TOTAL TAXES DUE 783.14	424.60	42.46	467.06	46.71	467.06	62105	
					783.14	*****	1,250.20	*****	1,339.37	62105	

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1778

06/29/06

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 18-00370.000				AMOUNT COLLECTED	.00		.00				
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803 47.04 02-15-06	3-73A	12195 12196 11.524A	AGR 110	GROSS REAL ESTATE	33.93		33.93				
		AUV (TAX LAND 12,100)		TAX REDUCTION	-7.80		-7.80				
		1,000 00 1,000		SUBTOTAL	26.13		26.13				
				10 PCT ROLLBACK	-2.61		-2.61				
				NET TAXES	23.52		23.52				
				**TOTAL TAXES DUE	23.52	PAID	23.52	PAID			
PARCEL-ID 18-00852.000				AMOUNT COLLECTED	23.52		23.52				
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803 36.20 02-15-06	3-73A-1	874 ETC 18.2943A	AGR 100	GROSS REAL ESTATE	26.12		26.12				
		AUV (TAX LAND 19,200)		TAX REDUCTION	-6.01		-6.01				
		770 00 770		SUBTOTAL	20.11		20.11				
				10 PCT ROLLBACK	-2.01		-2.01				
				NET TAXES	18.10		18.10				
				**TOTAL TAXES DUE	18.10	PAID	18.10	PAID			
PARCEL-ID 18-00917.000				AMOUNT COLLECTED	18.10		18.10				
DOWNS DOROTHY D 142 HIGH ST MT. STERLING OHIO 43143 1147.61 02-13-06 621.11	4-110	464 .130A	RES 510	GROSS REAL ESTATE	918.35		918.35				
		5,750 21,320 27,070		TAX REDUCTION	-211.13		-211.13				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	707.22		707.22				
		5,750 17,820 23,570		10 PCT ROLLBACK	-70.72		-70.72				
				2 1/2 PCT ROLLBACK	-15.39		-15.39				
				NET TAXES	621.11		621.11				
				DELQ REAL ESTATE	526.50		.00				
				DEC INTEREST 10.73							
				**TOTAL TAXES DUE	1,147.61	PAID	621.11	PAID			
PARCEL-ID 18-00225.000				AMOUNT COLLECTED	1,147.61		621.11				
DREWNIAK PAMELA A 018 FIRST AMERICA CASE # 2002CV-12-296 947.86 02-15-06 947.86	6-23	3	RES 510	GROSS REAL ESTATE	1,406.53		1,406.53				
		8,770 32,690 41,460		TAX REDUCTION	-323.37		-323.37				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	1,083.16		1,083.16				
		8,770 32,540 41,310		10 PCT ROLLBACK	-108.32		-108.32				
				2 1/2 PCT ROLLBACK	-26.98		-26.98				
				NET TAXES	947.86		947.86				
				**TOTAL TAXES DUE	947.86	PAID	947.86	PAID			
PARCEL-ID 18-00675.000				AMOUNT COLLECTED	947.86		947.86				
DUBOIS WILLIAM L III 018 FIRST AMERICA 703.42 02-15-06 703.42	3-100	12140 12198 .200A	RES 510	GROSS REAL ESTATE	1,043.19		1,043.19				
		7,190 23,560 30,750		TAX REDUCTION	-239.83		-239.83				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	803.36		803.36				
		7,190 22,820 30,010		10 PCT ROLLBACK	-80.34		-80.34				
				2 1/2 PCT ROLLBACK	-19.60		-19.60				
				NET TAXES	703.42		703.42				
				**TOTAL TAXES DUE	703.42	PAID	703.42	PAID			
PARCEL-ID 18-00358.000				AMOUNT COLLECTED	703.42		703.42				
DUNIGAN BRIAN M & DEBRA K JT L IVES 015 FIDELITY NATL TAX SERVICE 537.90 02-15-06 537.90	7-1 N	LOT 14 AUTUMN HAZE SEC 1	RES 510	GROSS REAL ESTATE	798.26		798.26				
		3,900 19,630 23,530		TAX REDUCTION	-183.52		-183.52				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	614.74		614.74				
		3,900 19,630 23,530		10 PCT ROLLBACK	-61.47		-61.47				
				2 1/2 PCT ROLLBACK	-15.37		-15.37				
				NET TAXES	537.90		537.90				
				**TOTAL TAXES DUE	537.90	PAID	537.90	PAID			
PARCEL-ID 18-00908.000				AMOUNT COLLECTED	537.90		537.90				
ECKLE LINDA A 073 LERETA CORP	2-75	24 MAPLEWOOD	RES 510	GROSS REAL ESTATE	829.47		829.47				
		9,030 15,420 24,450		TAX REDUCTION	-190.70		-190.70				
				SUBTOTAL	638.77		638.77				
				10 PCT ROLLBACK	-63.88		-63.88				
				2 1/2 PCT ROLLBACK	-15.75		-15.75				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1779

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
559.14 02-10-06 559.14 PARCEL-ID 18-00017.000	9,030 06-01-06	15,080	24,110	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.14 559.14 559.14	PAID	559.14 559.14 559.14	PAID			
EICHHORN VERA C STEVE SPEAKMAN 190 CLIFFVIEW DR MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-25-05 TRNSF TO 18-00180.000 PARCEL-ID 18-00180.000	CLARK SHARON S										
EITEL ROBERT E & LOUISE 149 WILLOW ST MT. STERLING OHIO 43143	1-129 36 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.82 -239.29 801.53 -80.15 -20.04 701.34 701.34 701.34		1,040.82 -239.29 801.53 -80.15 -20.04 701.34 701.34				
701.34 01-18-06 701.34 PARCEL-ID 18-00237.000	8,790 05-23-06	21,890	30,680	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.34 701.34 701.34 701.34	PAID	701.34 701.34 701.34	PAID			
ELDRIDGE MARIJANE & STEVE JT LIVES 151 COUNTRYWIDE	1-53A 6483 6497 .17A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.96 -157.71 528.25 -52.83 -13.21 462.21 462.21 462.21		685.96 -157.71 528.25 -52.83 -13.21 462.21 462.21				
462.21 02-01-06 462.21 PARCEL-ID 18-00602.000	5,200 06-06-06	15,020	20,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	462.21 462.21 462.21 462.21	PAID	462.21 462.21 462.21	PAID			
ELLIOTT SHARON L 143 CLIFFVIEW DR MT STERLING OH 43143	3-122 5 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.03 -250.83 840.20 -84.02 -21.01 735.17 735.17 735.17		1,091.03 -250.83 840.20 -84.02 -21.01 735.17 735.17				
1470.34 02-15-06 PARCEL-ID 18-00481.000	9,860 HOMESITE VALUE LISTED BELOW	22,300	32,160	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.17 735.17 735.17 735.17	PAID	735.17 735.17 735.17	PAID			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143	5-29 20 2070SF		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.37 -12.38 65.99 65.99 65.99 65.99		78.37 -12.38 65.99 65.99 65.99				
65.99 02-14-06 65.99 PARCEL-ID 18-00447.000	2,310 06-20-06	00	2,310	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.99 65.99 65.99 65.99	PAID	65.99 65.99 65.99	PAID			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143	5-31 21 4554 SF		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.10 -112.62 600.48 600.48 600.48 600.48		713.10 -112.62 600.48 600.48 600.48				
600.48 02-14-06 600.48 PARCEL-ID 18-00448.000	5,200 06-20-06	15,820	21,020	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.48 600.48 600.48 600.48	PAID	600.48 600.48 600.48	PAID			
EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143	1-73-C 6483 6945 .2653A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.86 -24.57 82.29 -8.23 74.06 74.06 74.06		106.86 -24.57 82.29 -8.23 74.06 74.06				
74.06 02-10-06 74.06 PARCEL-ID 18-00914.001	3,150 06-13-06	00	3,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.06 74.06 74.06 74.06	PAID	74.06 74.06 74.06	PAID			
EMRICK JON PHILLIP & KATHY E J	1-73-D 6483 6945 .1975A			GROSS REAL ESTATE	89.56		89.56				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005

INTEREST RATE

06/29/06

PAGE NO. 1780

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
T LIVES 335 NEW STREET MT STERLING OH 43143	2,640	00	RES 500 2,640	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.59 68.97 -6.90 62.07 62.07 62.07		-20.59 68.97 -6.90 62.07 62.07				
62.07 02-10-06 PARCEL-ID 18-00914.002	06-13-06					PAID		PAID			
ENDRES HELEN R JOANN WHITESIDE 208 CLIFFVIEW DR MT. STERLING OHIO 43143	10,060	24,590	RES 510 34,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.50 -270.25 905.25 -90.53 -22.63 -111.95 680.14 680.14		1,175.50 -270.25 905.25 -90.53 -22.63 -111.95 680.14 680.14				
10,060 680.14 02-06-06 PARCEL-ID 18-00249.000	06-12-06	24,590 34,650				PAID		PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	5,000	40,590	RES 510 45,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,546.64 -355.58 1,191.06 -119.11 -29.78 1,042.17 1,042.17		1,546.64 -355.58 1,191.06 -119.11 -29.78 1,042.17 1,042.17				
5,000 1042.17 02-15-06 PARCEL-ID 18-00243.000	06-20-06	40,590 45,590				PAID		PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	4,210	2,220	RES 599 6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	218.14 -50.15 167.99 -16.80 151.19 151.19		218.14 -50.15 167.99 -16.80 151.19 151.19				
151.19 02-15-06 PARCEL-ID 18-00244.000	06-20-06					PAID		PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	2,980	00	RES 500 2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.10 -23.24 77.86 -7.79 70.07 70.07		101.10 -23.24 77.86 -7.79 70.07 70.07				
70.07 02-15-06 PARCEL-ID 18-00245.000	06-20-06					PAID		PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	2,980	00	RES 500 2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.10 -23.24 77.86 -7.79 70.07 70.07		101.10 -23.24 77.86 -7.79 70.07 70.07				
70.07 02-15-06 PARCEL-ID 18-00246.000	06-20-06					PAID		PAID			
ENDRES PHILIP J & KATHRYN I 128 MOUNT VIEW COURT MT. STERLING OH 43143	10,450	27,650	RES 510 38,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.54 -297.16 995.38 -99.54 -24.88 870.96 870.96		1,292.54 -297.16 995.38 -99.54 -24.88 870.96 870.96				
10,450 870.96 02-15-06 PARCEL-ID 18-00248.000	06-16-06	27,650 38,100				PAID		PAID			
ENDRES PHILLIP J & KATHRYN I JT LIVES 016			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.73 -5.23 17.50		22.73 -5.23 17.50				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1781

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BCS REALTY 15.75 01-30-06 15.75 PARCEL-ID 18-00132.000	670 06-15-06	00	670	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.75 15.75 15.75 15.75	PAID	-1.75 15.75 15.75 15.75	PAID			
ENDRES PHILLIP J & KATHERYN I JT LIVES 016 BCS REALTY TAX 340.23 01-30-06 340.23 PARCEL-ID 18-00133.001	1-98A PT 20 A & T (1736.65 SQ FT) 06-15-06		RES 510 14,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.89 -112.86 378.03 -37.80 340.23 340.23 340.23	PAID	490.89 -112.86 378.03 -37.80 340.23 340.23 340.23	PAID			
EQUITY TRUST R SCOTT RATCLIFF IRA 55% KATHY RATCLIFF 55% 151 BRANDI STONE %COUNTRYWIDE 07-21-05 TRNSF FROM 18-00260.000 WILSON 1/2 419.04 02-14-06 359.98 PARCEL-ID 18-00260.000	6-8 464 .130A 00 WILSON DORIS E 1/2 & RICHARD 02-28-06		RES 510 33,230 29,780 06-06-06	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.33 -259.18 868.15 -86.82 -19.45 761.88 761.88 419.04	17.14 *****	1,127.33 -259.18 868.15 -86.82 -19.45 761.88 359.98 1,121.86	PAID			
ERVIN WILLIAM E & JANET N JT LIVES 015 FNIS 03-24-05 TRNSF FROM 18-00818.000 545.98 02-15-06 545.98 PARCEL-ID 18-00818.000	6-46 464 .200A 00 YOUNG RONALD D 06-20-06		RES 510 23,870 23,400	A/D # 0 UNPD R.E. GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.14 809.79 -186.17 623.62 -62.36 -15.28 545.98 545.98 545.98		-17.14 809.79 -186.17 623.62 -62.36 -15.28 545.98 545.98 545.98	PAID			
FELLURE CHRISTOPHER F 018 FIRST AMERICA 579.53 02-15-06 579.53 PARCEL-ID 18-00373.000	4-120 464 .200A 06-16-06		RES 510 25,310 23,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.64 -197.41 661.23 -66.12 -15.58 579.53 579.53 579.53	PAID	858.64 -197.41 661.23 -66.12 -15.58 579.53 579.53 579.53	PAID			
FERRIN PHIL W 15380 ST RT 104 ASHVILLE OH 43103 04-18-05 TRNSF FROM 18-00636.000 SOLLARS EDWIN PARCEL-ID 18-00636.000	5-41 464 .1168A (24 HOUSTON) 00 SOLLARS EDWIN 06-06-06		RES 510 16,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	569.60 -130.95 438.65 -43.87 394.78 394.78 394.78 .00	39.48 *****	569.60 -130.95 438.65 -43.87 394.78 434.26 829.04 .00	39.48 *****	434.26 477.69 911.95	62106 62106	
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MT. STERLING OHIO 43143 106.04 01-26-06 106.04 PARCEL-ID 18-00149.000	4-18 1 A & T 06-06-06		RES 599 4,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.00 -35.18 117.82 -11.78 106.04 106.04 106.04	PAID	153.00 -35.18 117.82 -11.78 106.04 106.04 106.04	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1782

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 CHURCH OF THE NAZARENE 226 N MARKET ST MOUNT STERLING OH 43143 627.09 01-26-06 627.09	4-43 5		RES 510 26,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.78 -208.01 696.77 -69.68 627.09 627.09 627.09		904.78 -208.01 696.77 -69.68 627.09 627.09 627.09				
PARCEL-ID 18-00577.000						PAID		PAID			
FIRST NATIONAL BANK OF NEW HOLLAND PO BOX 348 NEW HOLLAND OH 43145 2995.00 02-02-06	3-48C 12195 12196 .6792A		COM 444 52,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,778.35 -280.85 1,497.50 1,497.50 1,497.50 1,497.50		1,778.35 -280.85 1,497.50 1,497.50 1,497.50 1,497.50				
PARCEL-ID 18-00543.003						PAID		PAID			
FIRST UNITED METHODIST CHURCH LOWELL ANDERSON 139 N HIGH ST MT STERLING OH 43143 212.32 02-14-06	6-97 84		RES 500 9,030 ADJUSTED VALUES LISTED BELOW 00 00 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.34 -70.43 235.91 -23.59 212.32 212.32 212.32		.00 -.00 .00 -.00 .00 .00 .00				
PARCEL-ID 18-00003.000						PAID					
				A/D # 123	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	.00 .00 .00		-306.34 -70.43 -23.59				
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 218.66 02-14-06 218.66	3-172 67 PLEAS RIDGE 3		RES 500 9,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.50 -72.54 242.96 -24.30 218.66 218.66 218.66		315.50 -72.54 242.96 -24.30 218.66 218.66 218.66				
PARCEL-ID 18-00521.000						PAID		PAID			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 1805.80 02-14-06 1805.80	3-171 66 PLEAS RIDGE 3		RES 510 76,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,605.44 -599.00 2,006.44 -200.64 1,805.80 1,805.80 1,805.80		2,605.44 -599.00 2,006.44 -200.64 1,805.80 1,805.80 1,805.80				
PARCEL-ID 18-00522.000						PAID		PAID			
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 1128.82 02-15-06 1128.82	3-132 50 PLEAS RIDGE 3		RES 510 49,380 HOMESITE VALUE LISTED BELOW 7,350 42,030 49,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,675.22 -385.14 1,290.08 -129.01 -32.25 1,128.82 1,128.82 1,128.82		1,675.22 -385.14 1,290.08 -129.01 -32.25 1,128.82 1,128.82 1,128.82				
PARCEL-ID 18-00533.000						PAID		PAID			
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 24.92 02-15-06 24.92	49 PT PLEAS RIDGE 3-131 (2683. 98SF)		RES 500 1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.96 -8.27 27.69 -2.77 24.92 24.92 24.92		35.96 -8.27 27.69 -2.77 24.92 24.92 24.92				
PARCEL-ID 18-00853.000						PAID		PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1783

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS										
FLEISCHMANN JAMES & DORO JT LIA VES 4180 KNAPP DR GROVE CITY OH 43123	4-1 16 AT 3825 SF (.0879A)			COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.45 -103.67 552.78 552.78 552.78 552.78		656.45 -103.67 552.78 552.78 552.78 .00		608.06 608.06	62106	
552.78 02-14-06 PARCEL-ID 18-00644.000		3,790	15,560	19,350			PAID		*****			
FLEISCHMANN JAMES & DORO JT LIA VES 4180 KNAPP DR GROVE CITY OH 43123	4-2 15 A & T			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.24 -11.25 59.99 59.99 59.99 59.99		71.24 -11.25 59.99 59.99 59.99 59.99				
119.98 02-14-06 PARCEL-ID 18-00645.000		2,100	00	2,100			PAID		PAID			
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-22 18 PART 51.5 SF			COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3.05 -.48 2.57 2.57 4.45 7.02 7.02		3.05 -.48 2.57 2.57 .00 2.57 .00		2.83 2.83	62106	
4.05 08-26-05 .40 PARCEL-ID 18-00175.000	90 00 90 09-08-05 2.57 02-15-06						PAID		*****			
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-23 19 PART 3371 SF			COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	759.24 -119.90 639.34 639.34 1,131.17 1,770.51 1,770.51		759.24 -119.90 639.34 639.34 .00 639.34 .00		703.27 703.27	62106	
1028.33 08-26-05 102.84 PARCEL-ID 18-00176.000	6,210 16,170 22,380 09-08-05 639.34 02-15-06						PAID		*****			
FOLLROD KEITH W 018 FIRST AMERICA	1-18 6483 6945 .200A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,146.33 -263.55 882.78 -88.28 -21.10 773.40 773.40 773.40		1,146.33 -263.55 882.78 -88.28 -21.10 773.40 773.40 773.40				
773.40 02-15-06 773.40 PARCEL-ID 18-00081.000	9,030 24,760 33,790 HOMESITE VALUE LISTED BELOW 9,030 23,270 32,300 06-20-06						PAID		PAID			
FOLLROD MICHELLE 018 FIRST AMERICA	7-1G LOT 7 AUTUMN HAZE			SEC 1 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.91 -227.36 761.55 -76.16 -19.04 666.35 666.35 666.35		988.91 -227.36 761.55 -76.16 -19.04 666.35 666.35 666.35				
666.35 02-15-06 666.35 PARCEL-ID 18-00901.000	3,930 25,220 29,150 HOMESITE VALUE LISTED BELOW 3,930 25,220 29,150 06-15-06						PAID		PAID			
FOLLROD PETE E 130 NORTH HIGH ST MT. STERLING OHIO 43143	4-117 464 .100A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	367.07 -84.39 282.68 -28.27 -5.71 -183.20 65.50 65.50 65.50		367.07 -84.39 282.68 -28.27 -5.71 -183.20 65.50 65.50 65.50				
65.50 02-03-06 65.50 PARCEL-ID 18-00253.000	3,540 7,280 10,820 HOMESITE VALUE LISTED BELOW 3,540 5,210 8,750 06-05-06						PAID		PAID			
FOWLE DAVID 018		00	00	00	**TOTAL TAXES DUE	.00		.00				

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MADISON COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1784

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RUTH ANN WARD %FIRST AMERICA 08-10-05 TRNSF TO 18-00209.000 PARCEL-ID 18-00209.000	WARD RUTH ANN										
FP INVESTMENTS LLC 7711 PARKER DR CIRCELVILLE OH 43113 43.14 02-07-06 43.14 PARCEL-ID 18-00545.000	5-26 19 1324 SF		COM 400	GROSS REAL ESTATE 51.23 TAX REDUCTION -8.09 SUBTOTAL 43.14 NET TAXES 43.14 **TOTAL TAXES DUE 43.14 AMOUNT COLLECTED 43.14		PAID	51.23 -8.09 43.14 43.14 43.14		PAID		
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113 43.14 02-07-06 43.14 PARCEL-ID 18-00549.000	5-25 19 1320 SF		COM 400	GROSS REAL ESTATE 51.23 TAX REDUCTION -8.09 SUBTOTAL 43.14 NET TAXES 43.14 **TOTAL TAXES DUE 43.14 AMOUNT COLLECTED 43.14		PAID	51.23 -8.09 43.14 43.14 43.14		PAID		
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113 616.77 02-07-06 616.77 PARCEL-ID 18-00550.000	5-18 18 1329 SF	2,140 19,450	COM 447	GROSS REAL ESTATE 732.44 TAX REDUCTION -115.67 SUBTOTAL 616.77 NET TAXES 616.77 **TOTAL TAXES DUE 616.77 AMOUNT COLLECTED 616.77		PAID	732.44 -115.67 616.77 616.77 616.77		PAID		
FREEMAN DONALD T 018 FIRST AMERICA 568.78 02-15-06 568.78 PARCEL-ID 18-00412.000	1-92 6905 6483 .100A	4,520 19,670	RES 510	GROSS REAL ESTATE 820.65 TAX REDUCTION -188.67 SUBTOTAL 631.98 10 PCT ROLLBACK -63.20 NET TAXES 568.78 **TOTAL TAXES DUE 568.78 AMOUNT COLLECTED 568.78		PAID	820.65 -188.67 631.98 -63.20 568.78 568.78		PAID		
FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143 TRANSFER 6/14/94 488.06 01-30-06 488.06 PARCEL-ID 18-00356.000	2-92 3 MAPLEWOOD	5,660 15,690 HOMESITE VALUE LISTED BELOW 5,660 15,690	RES 510	GROSS REAL ESTATE 724.30 TAX REDUCTION -166.52 SUBTOTAL 557.78 10 PCT ROLLBACK -55.78 2 1/2 PCT ROLLBACK -13.94 NET TAXES 488.06 **TOTAL TAXES DUE 488.06 AMOUNT COLLECTED 488.06		PAID	724.30 -166.52 557.78 -55.78 -13.94 488.06 488.06		PAID		
FULTON ANNA R EQUITY TRUST SCOTT & KATHEY RATCLIFF PO BOX 2 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE .00			.00				
07-05-05 TRNSF TO 18-00260.000 PARCEL-ID 18-00260.000	WILSON DORIS E 1/2 & RICHARD WILSON 1/2										
FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143 1637.20 02-07-06 PARCEL-ID 18-00262.000	3-123 6 PLEAS RIDGE	10,570 25,240 HOMESITE VALUE LISTED BELOW 10,570 25,240	RES 510	GROSS REAL ESTATE 1,214.85 TAX REDUCTION -279.30 SUBTOTAL 935.55 10 PCT ROLLBACK -93.56 2 1/2 PCT ROLLBACK -23.39 NET TAXES 818.60 **TOTAL TAXES DUE 818.60 AMOUNT COLLECTED 818.60		PAID	1,214.85 -279.30 935.55 -93.56 -23.39 818.60 818.60		PAID		



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
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MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1785

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
FURIE JO ANN 158 MOUNTAIN VIEW MT. STERLING OHIO 43143  1787.18 01-30-06 PARCEL-ID 18-00571.000	3-120 3	PLEAS RIDGE	RES 510	39,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,326.13 -304.88 1,021.25 -102.13 -25.53 893.59 893.59 893.59		1,326.13 -304.88 1,021.25 -102.13 -25.53 893.59 893.59	PAID	PAID			
FYFFE LILLIE M 151 COUNTRYWIDE  328.04 02-01-06 328.04 PARCEL-ID 18-00263.000	1-49 69 3280 SF A & T		RES 510	14,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.82 -111.92 374.90 -37.49 -9.37 328.04 328.04 328.04		486.82 -111.92 374.90 -37.49 -9.37 328.04 328.04	PAID	PAID			
GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143  573.25 02-13-06 573.25 PARCEL-ID 18-00264.000	4-67 15 5070 SF LOOFBOURROW		RES 510	24,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.50 -195.53 654.97 -65.50 -16.22 573.25 573.25 573.25		850.50 -195.53 654.97 -65.50 -16.22 573.25 573.25	PAID	PAID			
GARDNER BRIAN M 93 W COLUMBUS ST MT STERLING OH 43143  PARCEL-ID 18-00328.000	3-36 6483 6945 .196A		RES 510	33,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,132.42 -260.35 872.07 -87.21 -21.80 763.06 2,041.81 41.60 2,804.87 0.00	76.31	1,132.42 -260.35 872.07 -87.21 -21.80 763.06 2,041.81	76.31	839.37 923.31 2,041.81	62204 62204 62204		
GARRETT MARY L 175 CLIFFVIEW DR MT. STERLING OHIO 43143  501.00 02-06-06 501.00 PARCEL-ID 18-00265.000	3-157 23 PLEAS RIDGE 3		RES 510	29,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.38 -233.44 781.94 -78.19 -19.55 -183.20 501.00 501.00 501.00		1,015.38 -233.44 781.94 -78.19 -19.55 -183.20 501.00 501.00	PAID	PAID			
GEIGER MARK A 018 FIRST AMERICA  694.48 02-15-06 694.48 PARCEL-ID 18-00387.001	6-62A 464 .3136A		RES 510	30,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.64 -236.95 793.69 -79.37 -19.84 694.48 694.48 694.48		1,030.64 -236.95 793.69 -79.37 -19.84 694.48 694.48	PAID	PAID			
GEORGE ERICK E & REBECCA R SEL F JT LIVES 018	7-1A LOT 1 AUTUMN HAZE		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	919.37 -211.37 708.00		919.37 -211.37 708.00					



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MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1787

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
1079.67 02-10-06 PARCEL-ID 18-00480.000	LIVES 1079.67 06-01-06				AMOUNT COLLECTED	1,079.67		1,079.67				
GLISPIS KENNETH DALE & JACKIE LYNN JT LIVES 315 KENSINGTON CT LONDON, OH 43140	6-25 5 RES 510	9,030	37,550	46,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,580.23 -363.30 1,216.93 -121.69 -22.12 1,073.12		1,580.23 -363.30 1,216.93 -121.69 -22.12 1,073.12				
1073.12 02-15-06 PARCEL-ID 18-00788.000	HOMESITE VALUE LISTED BELOW 9,030 24,830 33,860 06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	1,073.12 1,073.12	PAID	1,073.12 1,073.12	PAID			
GOLDMARK HOME CENTER INC LARRY & ALICE SPRAGUE 166 POPLAR ST MT STERLING OH 43143	1-145 20 WESTWOOD RES 500	7,070	00	7,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	239.85 -55.14 184.71 -18.47 166.24		239.85 -55.14 184.71 -18.47 166.24				
166.24 02-01-06 PARCEL-ID 18-00331.000	05-03-06				**TOTAL TAXES DUE AMOUNT COLLECTED	166.24 166.24	PAID	166.24 166.24	PAID			
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143	3-111 16 (36 S F ) RES 500	750	00	750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.44 -5.85 19.59 -1.96 17.63		25.44 -5.85 19.59 -1.96 17.63				
17.63 02-15-06 PARCEL-ID 18-00478.000	06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	17.63 17.63	PAID	17.63 17.63	PAID			
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143	3-114 15 PLEAS RIDGE RES 510	10,410	20,660	31,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,054.05 -242.33 811.72 -81.17 -20.29 710.26		1,054.05 -242.33 811.72 -81.17 -20.29 710.26				
710.26 02-15-06 PARCEL-ID 18-00479.000	HOMESITE VALUE LISTED BELOW 10,410 20,660 31,070 06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	710.26 710.26	PAID	710.26 710.26	PAID			
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-83 30 SW 1-2 MAPLEWOOD RES 500	3,560	00	3,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	120.77 -27.77 93.00 -9.30 83.70		120.77 -27.77 93.00 -9.30 83.70				
83.70 02-15-06 PARCEL-ID 18-00755.000	06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	83.70 83.70	PAID	83.70 83.70	PAID			
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-84 31 MAPLEWOOD RES 510	7,120	17,570	24,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	837.61 -192.57 645.04 -64.50 -15.74 564.80		837.61 -192.57 645.04 -64.50 -15.74 564.80				
564.80 02-15-06 PARCEL-ID 18-00756.000	HOMESITE VALUE LISTED BELOW 7,120 16,980 24,100 06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	564.80 564.80	PAID	564.80 564.80	PAID			
GOSSARD CHRISTINA L 104 VALLEYVIEW DR MT STERLING OH 43143	3-176 55 PLEAS RIDGE 3 RES 510	8,450	25,600	34,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,155.15 -265.57 889.58 -88.96 -22.24 778.38		1,155.15 -265.57 889.58 -88.96 -22.24 778.38				
	HOMESITE VALUE LISTED BELOW 8,450 25,600 34,050				UNPD REAL ESTATE		77.84	856.22	85.62	856.22	62103	941.84 62103

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1788

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
		IMPROVEMENTS											
PARCEL-ID 18-00313.000					DELQ REAL ESTATE DEC INTEREST 77.56 DELQ S.A. M181818002 DEC INTEREST 15.60 **TOTAL TAXES DUE 5,350.18 AMOUNT COLLECTED .00			3,806.19 765.61 6,206.40 .00		3,806.19 765.61 6,369.86	62103 62204		
GOSSARD CHRISTINA L 018 FIRST AMERICA 440.28 02-15-06 440.28	4-23 8 PART RES 510 2,870 16,390 19,260 HOMESITE VALUE LISTED BELOW 2,870 16,390 19,260				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			653.40 -150.22 503.18 -50.32 -12.58 440.28 440.28 440.28		653.40 -150.22 503.18 -50.32 -12.58 440.28 440.28			
PARCEL-ID 18-00677.000	06-16-06				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			1,207.05 -277.51 929.54 -92.95 -23.24 813.35 813.35 813.35	PAID	1,207.05 -277.51 929.54 -92.95 -23.24 813.35 813.35	PAID		
GOSSARD JIMMY L 278 ROSEWOOD AVE MT. STERLING OHIO 43143 813.35 01-18-06 813.35	1-160 6 WESTWOOD RES 510 10,480 25,100 35,580 HOMESITE VALUE LISTED BELOW 10,480 25,100 35,580				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			1,207.05 -277.51 929.54 -92.95 -23.24 813.35 813.35 813.35	PAID	1,207.05 -277.51 929.54 -92.95 -23.24 813.35 813.35	PAID		
PARCEL-ID 18-00278.000	05-23-06				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			891.89 -205.05 686.84 -68.68 -16.21 418.75 418.75 418.75	PAID	891.89 -205.05 686.84 -68.68 -16.21 418.75 418.75	PAID		
GRADY JEAN S 116 W MAIN ST MT. STERLING OHIO 43143 418.75 02-07-06 418.75	2-109 12140 .176A RES 510 9,030 17,260 26,290 HOMESITE VALUE LISTED BELOW 9,030 15,790 24,820				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			891.89 -205.05 686.84 -68.68 -16.21 -183.20 418.75 418.75 418.75	PAID	891.89 -205.05 686.84 -68.68 -16.21 -183.20 418.75 418.75	PAID		
PARCEL-ID 18-00280.000	06-13-06				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			833.88 -191.71 642.17 -64.22 -15.78 562.17 562.17 562.17		833.88 -191.71 642.17 -64.22 -15.78 562.17 562.17			
GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 104 N LONDON ST MT STERLING OH 43143 SEE PARCEL 18-00792.999 476.56 12-30-05 200.00	4-126 464 .090A RES 510 6,490 18,090 24,580 HOMESITE VALUE LISTED BELOW 6,490 17,670 24,160				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED			833.88 -191.71 642.17 -64.22 -15.78 562.17 476.56 56.22 618.39 41.84 618.39 0.00	56.22	833.88 -191.71 642.17 -64.22 -15.78 562.17 618.39 41.84 618.39 41.84	62106 62106		
PARCEL-ID 18-00792.000	02-23-06				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED			1,038.73 476.56 1,038.73 476.56 1,038.73 476.56 1,038.73 476.56 9.71 1,038.73 476.56	*****	1,038.73 476.56 1,038.73 476.56 1,038.73 476.56 1,038.73 476.56 9.71 1,038.73 476.56	*****	1,078.62	
GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 888 CHAPTER 13 SEE 18-00792.000 PARCEL 23.73 09-26-05 PARCEL-ID 18-00792.999	BANKRUPTCY RES 510 00 00 00				DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED			294.28 5.51 294.28 23.73	*****	294.28 5.51 294.28 23.73	*****	270.55 270.55	62102
GRAHAM JOSEPH W & SERENA JT L VES 329 ROSEWOOD AVE MT STERLING OH 43143 944.44 02-06-06 944.44	1-152 14 WESTWOOD RES 510 12,310 28,990 41,300 HOMESITE VALUE LISTED BELOW 12,310 28,470 40,780				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE			1,401.10 -322.12 1,078.98 -107.90 -26.64 944.44 944.44	PAID	1,401.10 -322.12 1,078.98 -107.90 -26.64 944.44 944.44	PAID		

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 QTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1789

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 18-00074.000				AMOUNT COLLECTED	944.44		944.44				
GREEN KATHRYN S 103 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 6/18/92 3008.88 11-25-05	7-21	LOT 26 AUTUMN HAZE 2 RES 510	27,620 HOMESITE VALUE LISTED BELOW 27,620	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	937.01 -215.42 721.59 -72.16 -18.04 631.39 3,008.88 3,640.27 3,008.88		937.01 -215.42 721.59 -72.16 -18.04 631.39 694.53 .00 1,325.92 .00		694.53 763.98 1,458.51	62106 62106	
PARCEL-ID 18-00847.008				AMOUNT COLLECTED	544.10	PAID	544.10	PAID			
GREER LUTHER D JR 27 MADISON ST MT STERLING OHIO 43143 544.10 02-08-06 544.10	2-112	12140 12198 .228A RES 510	23,780 HOMESITE VALUE LISTED BELOW 23,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.74 -185.47 621.27 -62.13 -15.04 544.10 544.10 544.10		806.74 -185.47 621.27 -62.13 -15.04 544.10 544.10 544.10				
PARCEL-ID 18-00758.000				AMOUNT COLLECTED	106.28	PAID	106.28	PAID			
HADDOX CHARLES I & LINDA SUE J T LIVES 293 N MARKET ST MT. STERLING OHIO 43143 106.28 02-13-06 106.28	1-174	29 A & T RES 500	4,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.34 -35.25 118.09 -11.81 106.28 106.28 106.28		153.34 -35.25 118.09 -11.81 106.28 106.28 106.28				
PARCEL-ID 18-00285.000				AMOUNT COLLECTED	825.92	PAID	825.92	PAID			
HADDOX NICHOLAS M 018 FIRST AMERICA 825.92 02-15-06 825.92	1-138	27 WESTWOOD RES 510	36,130 HOMESITE VALUE LISTED BELOW 36,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.71 -281.80 943.91 -94.39 -23.60 825.92 825.92 825.92		1,225.71 -281.80 943.91 -94.39 -23.60 825.92 825.92 825.92				
PARCEL-ID 18-00282.000				AMOUNT COLLECTED	872.29	PAID	872.29	PAID			
HALLER JOHN R & CAROL A 018 FIRST AMERICA 872.29 02-15-06 872.29	2-130	31 RES 510	35,320 HOMESITE VALUE LISTED BELOW 35,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.86 -297.01 994.85 -99.49 -23.07 872.29 872.29 872.29		1,291.86 -297.01 994.85 -99.49 -23.07 872.29 872.29 872.29				
PARCEL-ID 18-00287.000				AMOUNT COLLECTED	809.05	PAID	809.05	PAID			
HAMMOND MARK A & CLARA L JT LI VES 018 FIRST AMERICA 809.05 02-14-06 809.05	6-16	72 RES 510	34,250 HOMESITE VALUE LISTED BELOW 34,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.59 -275.79 923.80 -92.38 -22.37 809.05 809.05 809.05		1,199.59 -275.79 923.80 -92.38 -22.37 809.05 809.05 809.05				
PARCEL-ID 18-00375.000				AMOUNT COLLECTED	1,006.22		1,006.22				
HAMPTON AMANDA JO & MICHAEL D JT LIVES 121 E MAIN ST MT STERLING OH 43143	6-14	464 .100A RES 510	29,660 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,006.22 -231.34 774.88 -77.49 -17.69		1,006.22 -231.34 774.88 -77.49 -17.69				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
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MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1790

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1359.40 04-05-06 67.97 PARCEL-ID 18-00116.000	5,060 05-31-06	22,020	27,080	NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	679.70 679.70 679.70 .00	67.97 *****	679.70 747.67 1,427.37 1,427.37				
HAMPTON WILLIAM K & LINDA J JT LIVES 2 E MAIN ST MT STERLING OH 43143 TREASURER CASE 2006CV-06-176	5-19 18 1708 SF COM 430		41,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 131.37 **TOTAL TAXES DUE AMOUNT COLLECTED	1,403.82 -221.70 1,182.12 1,182.12 6,447.19 6,447.19 7,629.31 .00	118.21 118.21	1,403.82 -221.70 1,182.12 1,182.12 1,300.33 6,447.19 8,929.64 .00	118.21 130.03	1,300.33 1,430.36 9,177.88	62103 62103 62103	
PARCEL-ID 18-00226.000											
HANKS CAROLYN Y 10355 KVS-PALESTINE MT STERLING OH 43143	1-122 43 WESTWOOD RES 510		30,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,051.00 -241.63 809.37 -80.94 -20.23 708.20 708.20 708.20		1,051.00 -241.63 809.37 -80.94 -20.23 708.20 708.20 708.20				
11-10-05 TRNSF FROM 18-00033.000 708.20 02-14-06 708.20 PARCEL-ID 18-00033.000	00 WOODS TERRY SUE 06-16-06	8,700 22,280 30,980	30,980			PAID					
HARRIS BRENDA 015 FNIS TAX SERVICE	1-17 6483 6395 .120A RES 510		20,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.59 -161.53 541.06 -54.11 -13.19 473.76 473.76 473.76		702.59 -161.53 541.06 -54.11 -13.19 473.76 473.76 473.76				
473.76 02-15-06 473.76 PARCEL-ID 18-00293.000	06-20-06	7,540 13,170 20,710	20,190			PAID					
HARRIS GRANT M & DOROTHY E 288 ROSEWOOD AVE MT. STERLING OHIO 43143	1-159 7 WESTWOOD RES 510		39,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,323.75 -304.34 1,019.41 -101.94 -25.49 891.98 891.98 891.98		1,323.75 -304.34 1,019.41 -101.94 -25.49 891.98 891.98 891.98				
891.98 02-09-06 891.98 PARCEL-ID 18-00294.000	06-06-06	11,490 27,530 39,020	39,020			PAID					
HARRIS SCOTT A ETAL 018 FIRST AMERICA	3-126 45 PLEAS RIDGE 3 RES 510		42,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,439.10 -330.86 1,108.24 -110.82 -27.71 969.71 969.71 969.71		1,439.10 -330.86 1,108.24 -110.82 -27.71 969.71 969.71 969.71				
969.71 02-15-06 969.71 PARCEL-ID 18-00475.000	06-19-06	9,860 32,560 42,420	42,420			PAID					
HART DAVID & LISA JT LIVES 151 COUNTRYWIDE	6-42 68 26-POLES RES 510		19,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	665.95 -153.11 512.84 -51.28 -12.53 449.03 449.03 449.03		665.95 -153.11 512.84 -51.28 -12.53 449.03 449.03 449.03				
449.03 02-01-06 449.03 PARCEL-ID 18-00073.000	06-06-06	5,790 13,390 19,180	19,180			PAID					
HAWKINS ELIZABETH M				**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1791

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
091 GARY BLAIN %WELLS FARGO	00	00	00								
03-07-05 TRNSF TO 18-00299.000 BLAIN GARY PARCEL-ID 18-00299.000											
HAYMAN EUGENE C 46 NORTH MARKET ST MT. STERLING OHIO 43143	2-127 2 D & M		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	243.92 -56.08 187.84 -18.78 169.06 169.06 169.06		243.92 -56.08 187.84 -18.78 169.06 169.06				
169.06 02-14-06 169.06	06-01-06	7,190 00	7,190			PAID		PAID			
PARCEL-ID 18-00114.000											
HEBERT JOAN I 60 NORTH LONDON ST MT STERLING OH 43143 TRANSFER 7/1/93 69.99 02-06-06 69.99	5-9 48 2640 SF		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.12 -13.13 69.99 69.99 69.99 69.99		83.12 -13.13 69.99 69.99 69.99 69.99				
06-12-06	06-12-06	2,060 390	2,450			PAID		PAID			
PARCEL-ID 18-00216.000											
HEFFLEY BARBARA ANN D SWONGER 7015 VAN WAGNER RD LONDON OHIO 43140	4-66 14 6803.5 LOOPBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.13 -190.62 638.51 -63.85 574.66 574.66 574.66		829.13 -190.62 638.51 -63.85 574.66 574.66				
574.66 02-14-06 574.66	06-13-06	8,330 16,110	24,440			PAID		PAID			
PARCEL-ID 18-00301.000											
HEISE DOUGLAS DAVID & JULIE LEACH 6865 JUNK RD MT STERLING OH 43143	1-93 6483 6945 .100A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	509.89 -117.23 392.66 -39.27 -9.82 343.57 609.23 609.23 12.41 952.80 .00		509.89 -117.23 392.66 -39.27 -9.82 343.57 377.93 609.23 1,330.73 1,330.73				
987.16 03-20-06 343.57	06-16-06	4,520 10,510 HOMESITE VALUE LISTED BELOW 4,520 10,510	15,030 15,030			34.36		PAID			
PARCEL-ID 18-00607.000											
HEMPHILL MARY LOU 20 5TH AVE MT STERLING OH 43143	4-74-B 464 .19A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.99 -298.64 1,000.35 -100.04 -25.01 -183.20 692.10 692.10 692.10		1,298.99 -298.64 1,000.35 -100.04 -25.01 -183.20 692.10 692.10 692.10				
692.10 01-31-06 692.10	06-13-06	15,200 23,090 HOMESITE VALUE LISTED BELOW 15,200 23,090	38,290 38,290			PAID		PAID			
PARCEL-ID 18-00822.003											
HENRY BEVERLY A 120 JEFFERSON ST MT STERLING OH 43143	1-83 48 S W 1-2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.51 -204.50 685.01 -68.50 -15.41 601.10 601.10 601.10		889.51 -204.50 685.01 -68.50 -15.41 601.10 601.10 601.10				
601.10 02-06-06 601.10	06-05-06	3,110 23,110 HOMESITE VALUE LISTED BELOW 3,110 20,490	26,220 23,600			PAID		PAID			
PARCEL-ID 18-00305.000											
HENRY BEVERLY A	1-84 47 S W 1-2			GROSS REAL ESTATE	111.61		111.61				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1792

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
120 JEFFERSON ST MT STERLING OH 43143 77.35 02-06-06 77.35	06-05-06	3,290 00	3,290	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.66 85.95 -8.60 77.35 77.35 77.35	PAID	-25.66 85.95 -8.60 77.35 77.35	PAID			
PARCEL-ID 18-00306.000											
HERBERT JOAN I 165 COLONIAL MTG 668.95 02-09-06 668.95	5-8 49 PART 06-20-06	6,020 23,230 HOMESITE VALUE LISTED BELOW 6,020 22,770	29,250 28,790	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.31 -228.14 764.17 -76.42 -18.80 668.95 668.95 668.95	PAID	992.31 -228.14 764.17 -76.42 -18.80 668.95 668.95	PAID			
PARCEL-ID 18-00217.000											
HIDY NORMA W TRUSTEE OF NORMA W HIDY REVOCABLE LVG TRUST NORMAN HIDY 11761 POST RD WASHINGTON CH OH 43160 810.70 02-02-06 810.70	3-115 14 PLEAS RIDGE 06-16-06	10,700 24,760 HOMESITE VALUE LISTED BELOW 10,700 24,620	35,460 35,320	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.98 -276.57 926.41 -92.64 -23.07 810.70 810.70 810.70	PAID	1,202.98 -276.57 926.41 -92.64 -23.07 810.70 810.70	PAID			
PARCEL-ID 18-00403.000											
HILDERBRAND CHRIS D 20349 CATHERINE BLVD CIRCLEVILLE OH 43113 06-21-05 TRNSF FROM 18-00126.00 589.97 02-15-06 622.37	6-18 70 PART 05-30-06	6,140 19,640 00 BRUNTY TUNIS W	25,780	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 A/D # 123 2 1/2 PCT ROLLBAC UNPD R.E.	874.59 -201.07 673.52 -67.35 -16.20 589.97 589.97 589.97 .00 622.37 622.37	PAID	874.59 -201.07 673.52 -67.35 -16.20 606.17 16.20 622.37 622.37	PAID			
PARCEL-ID 18-00126.000											
HIX CRAIG E & ALICE M 165 COLONIAL MTG 609.67 02-09-06 609.67	1-126 39 WESTWOOD 06-20-06	9,330 17,340 HOMESITE VALUE LISTED BELOW 9,330 17,340	26,670 26,670	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.78 -208.01 696.77 -69.68 -17.42 609.67 609.67 609.67	PAID	904.78 -208.01 696.77 -69.68 -17.42 609.67 609.67	PAID			
PARCEL-ID 18-00372.000											
HIX LARRY E & MARGARET A SWORD 16346 CLARKS RUN RD MT STERLING OH 43143 TRANSFER 7/5/94 1814.74 01-30-06	4-86&87 464 .220A 06-20-06	8,420 30,170	38,590	RES 520 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,309.17 -300.98 1,008.19 -100.82 907.37 907.37 907.37	PAID	1,309.17 -300.98 1,008.19 -100.82 907.37 907.37	PAID			
PARCEL-ID 18-00077.000											
HIX TIMOTHY M 98 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 1/15/93 400.86 02-02-06 400.86	7-2R LOT 35 AUTUMN HAZE 2 06-02-06	4,140 21,410 HOMESITE VALUE LISTED BELOW 4,140 21,410	25,550 25,550	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES	866.78 -199.28 667.50 -66.75 -16.69 -183.20 400.86		866.78 -199.28 667.50 -66.75 -16.69 -183.20 400.86				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1793

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 18-00847.017				**TOTAL TAXES DUE AMOUNT COLLECTED	400.86 400.86	PAID	400.86 400.86	PAID			
HIX VIRGIL ALAN 246 LAFAYETTE RD LONDON OH 43140	2-37&41 LOT 39 32 X 66 FT		COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	871.87 -137.69 734.18 734.18		871.87 -137.69 734.18 734.18				
1468.36 01-18-06 PARCEL-ID 18-00807.000	2,400	23,300	25,700	**TOTAL TAXES DUE AMOUNT COLLECTED	734.18 734.18	PAID	734.18 734.18	PAID			
HOCKMAN OTTIE E TRUSTEE 1225 GRESHAM RD COLUMBUS OH 43204	2-70 20 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,110.37 -255.28 855.09 -85.51 -20.20 749.38		1,110.37 -255.28 855.09 -85.51 -20.20 749.38				
749.38 02-10-06 749.38 PARCEL-ID 18-00319.000	06-15-06	6,840	25,890 24,080	32,730 30,920	**TOTAL TAXES DUE AMOUNT COLLECTED	749.38 749.38	749.38 749.38	PAID			
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 1225 GRESHAM RD COLUMBUS OH 43204	2-68 18 W 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.44 -18.95 63.49 -6.35 57.14		82.44 -18.95 63.49 -6.35 57.14				
57.14 02-10-06 57.14 PARCEL-ID 18-00317.000	06-15-06	2,430	00	2,430	**TOTAL TAXES DUE AMOUNT COLLECTED	57.14 57.14	57.14 57.14	PAID			
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 1225 GRESHAM RD COLUMBUS OH 43204	2-69 19 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	162.16 -37.28 124.88 -12.49 112.39		162.16 -37.28 124.88 -12.49 112.39				
112.39 02-10-06 112.39 PARCEL-ID 18-00318.000	06-15-06	4,780	00	4,780	**TOTAL TAXES DUE AMOUNT COLLECTED	112.39 112.39	112.39 112.39	PAID			
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 1225 GRESHAM RD COLUMBUS OH 43204	2-71 21 E 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	116.02 -26.67 89.35 -8.94 80.41		116.02 -26.67 89.35 -8.94 80.41				
80.41 02-10-06 80.41 PARCEL-ID 18-00320.000	06-15-06	3,420	00	3,420	**TOTAL TAXES DUE AMOUNT COLLECTED	80.41 80.41	80.41 80.41	PAID			
HOLLAR DOLORES KAY 137 MT VIEW COURT MT STERLING OH 43143	3-105 21 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,109.69 -255.12 854.57 -85.46 -21.36 747.75		1,109.69 -255.12 854.57 -85.46 -21.36 747.75				
747.75 02-13-06 747.75 PARCEL-ID 18-00183.000	06-15-06	9,960	22,750	32,710	**TOTAL TAXES DUE AMOUNT COLLECTED	747.75 747.75	747.75 747.75	PAID			
HOLLIDAY DONALD 70 CHESTNUT ST MT STERLING OH 43143	1-16 6483 6945 .140A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	769.76 -176.97 592.79 -59.28 533.51		769.76 -176.97 592.79 -59.28 533.51				
533.51 02-09-06 PARCEL-ID 18-00080.000	6,580	16,110	22,690	**TOTAL TAXES DUE AMOUNT COLLECTED	533.51 533.51	PAID	533.51 533.51	53.35 *****	586.86 586.86	62106	
HOMUELLE KAY ANN 110 AUTUMN HAZE	7-2L LOT 29 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE TAX REDUCTION	868.48 -199.67		868.48 -199.67				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1794

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143 1228.94 06-16-06 PARCEL-ID 18-00847.011	5,720 HOMESITE VALUE LISTED BELOW 5,720	19,880 19,880	25,600 25,600	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	668.81 -66.88 -16.72 585.21 643.73 585.21 .00		668.81 -66.88 -16.72 585.21 643.73 1,228.94 1,228.94				
HOMOELLE PHILLIP & JUDY 275 NEW ST MOUNT STERLING OH 43143 404.99 06-30-05 484.14 PARCEL-ID 18-00424.000	4-48 9 1-2 6,100 02-07-06	14,490 14,490	RES 510 20,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	698.52 -160.59 537.93 -53.79 484.14 404.99 889.13 889.13		698.52 -160.59 537.93 -53.79 484.14 .00 484.14 .00		48.41 532.55	62106	
HOPKINS DAVID L & SHEILA L JT LIVES 018 FIRST AMERICA 701.79 02-15-06 701.79 PARCEL-ID 18-00611.000	2-64 6483 6965 .200A 9,030 HOMESITE VALUE LISTED BELOW 9,030 06-16-06	21,670 21,670	RES 510 30,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.50 -239.45 802.05 -80.21 -20.05 701.79 701.79 701.79		1,041.50 -239.45 802.05 -80.21 -20.05 701.79 701.79				
HOPKINS WILLIAM T & DONNA B T LIVES 018 FIRST AMERICA 801.58 02-15-06 801.58 PARCEL-ID 18-00793.000	2-23 6483 6495 .343A 7,890 HOMESITE VALUE LISTED BELOW 7,890 06-15-06	27,160 26,640	RES 510 35,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.07 -273.37 915.70 -91.57 -22.55 801.58 801.58 801.58		1,189.07 -273.37 915.70 -91.57 -22.55 801.58 801.58				
HOUSEHOLD REALTY CORP 961 WEIGEL DR ELMHURST IL 60126 CASE # 2004CV-05-133 05-17-05 TRNSF FROM 18-00117.000 06-10-05 TRNSF TO 18-00117.000 JT LIVES PARCEL-ID 18-00117.000	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE	.00		.00				
HOUSER & SON PARTNERSHIP 14190 ST RT 56 SE MT STERLING OH 43143 1855.57 01-27-06 485.07 PARCEL-ID 18-00266.000	2-4 12140 12198 .330A 10,530 06-20-06	10,100	RES 510 20,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	699.87 -160.90 538.97 -53.90 485.07 1,370.50 27.93 1,855.57 1,855.57		699.87 -160.90 538.97 -53.90 485.07 .00				
HOUSER & SON PARTNERSHIP 14190 SR 56 SE MT STERLING OH 43143 10-26-05 CMBN FROM 18-00466.000 10-26-05 CMBN FROM 18-00467.000 10-26-05 CMBN FROM 18-00468.000 1832.76 06-20-06	2-164 12140 5.503A 15,000 6,060	21,060	IND 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	714.46 -112.83 601.63 601.63 569.34 569.34 11.60 1,170.97		714.46 -112.83 601.63 601.63 661.79 569.34				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1795

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 18-00466.000				AMOUNT COLLECTED	.00		1,832.76				
HOWLAND EMALINE 018 FIRST AMERICA  667.50 02-14-06	1-20 6483 6945	.200A RES 510	29,200	GROSS REAL ESTATE	990.61		990.61				
	9,030	20,170	29,200	TAX REDUCTION	-227.75		-227.75				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	762.86		762.86				
	9,030	20,170	29,200	10 PCT ROLLBACK	-76.29		-76.29				
PARCEL-ID 18-00327.000				2 1/2 PCT ROLLBACK	-19.07		-19.07				
HUGHES WILLIAM A & MARY H 174 NORTH LONDON MT STERLING OHIO 43143  667.50 02-14-06	4-82 464	.220A RES 510	29,690	NET TAXES	667.50	PAID	667.50	66.75	734.25	62106	
	7,180	24,160	31,340	**TOTAL TAXES DUE	667.50		667.50	*****	734.25		
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	667.50		.00				
	7,180	22,510	29,690	GROSS REAL ESTATE	1,063.21		1,063.21				
				TAX REDUCTION	-244.44		-244.44				
				SUBTOTAL	818.77		818.77				
				10 PCT ROLLBACK	-81.88		-81.88				
				2 1/2 PCT ROLLBACK	-19.39		-19.39				
				NET TAXES	717.50		717.50	71.75	789.25	62106	
				UNPD REAL ESTATE		71.75		78.93	868.18	62106	
				**TOTAL TAXES DUE	717.50	*****	1,506.75	*****	1,657.43		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00785.000				GROSS REAL ESTATE	973.65		973.65				
HUMPHREY ROBERT EUGENE & BETTY JANE JT LIVES 11110 MCKENDREE ROAD MT. STERLING OHIO 43143  674.82 02-14-06	4-47 9 1-2	LOOF BOURROW RES 520	28,700	TAX REDUCTION	-223.85		-223.85				
	6,100	22,600	28,700	SUBTOTAL	749.80		749.80				
				10 PCT ROLLBACK	-74.98		-74.98				
				NET TAXES	674.82		674.82				
				**TOTAL TAXES DUE	674.82	PAID	674.82	PAID			
				AMOUNT COLLECTED	674.82		674.82				
PARCEL-ID 18-00798.000				GROSS REAL ESTATE	1,578.87		1,578.87				
HUNT JASON A & LISA M S 016 BCS REALTY  1064.41 01-30-06	6-68 464	.255A RES 510	45,750	TAX REDUCTION	-362.99		-362.99				
	6,880	39,660	46,540	SUBTOTAL	1,215.88		1,215.88				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-121.59		-121.59				
	6,880	38,870	45,750	2 1/2 PCT ROLLBACK	-29.88		-29.88				
				NET TAXES	1,064.41		1,064.41				
				**TOTAL TAXES DUE	1,064.41	PAID	1,064.41	PAID			
				AMOUNT COLLECTED	1,064.41		1,064.41				
PARCEL-ID 18-00657.000				GROSS REAL ESTATE	6.45		6.45				
HUSTON NEAL J & BETHANY A JT LIVES 181 WILLOW STREET MT STERLING OH 43143  8.94 01-27-06	1-133A	VAC ALLEY .022A RES 500	190	TAX REDUCTION	-1.48		-1.48				
	190	00	190	SUBTOTAL	4.97		4.97				
				10 PCT ROLLBACK	-.50		-.50				
				NET TAXES	4.47		4.47				
				**TOTAL TAXES DUE	4.47	PAID	4.47	PAID			
				AMOUNT COLLECTED	4.47		4.47				
PARCEL-ID 18-00029.001				GROSS REAL ESTATE	1,122.92		1,122.92				
HUTSON NEAL J & BETHANY A JT LIVES 018 FIRST AMERICA  756.66 02-15-06	1-133 32	WESTWOOD RES 510	33,100	TAX REDUCTION	-258.16		-258.16				
	10,200	22,900	33,100	SUBTOTAL	864.76		864.76				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-86.48		-86.48				
	10,200	22,900	33,100	2 1/2 PCT ROLLBACK	-21.62		-21.62				
				NET TAXES	756.66		756.66				
				**TOTAL TAXES DUE	756.66	PAID	756.66	PAID			
				AMOUNT COLLECTED	756.66		756.66				
PARCEL-ID 18-00029.000				GROSS REAL ESTATE	1,275.58		1,275.58				
HYAMAN EUGENE C 46 N MARKET MT. STERLING OHIO 43143  861.11 02-14-06	2-128 1 D & M	RES 510	35,180	TAX REDUCTION	-293.26		-293.26				
	9,030	28,570	37,600	SUBTOTAL	982.32		982.32				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-98.23		-98.23				
	9,030	26,150	35,180	2 1/2 PCT ROLLBACK	-22.98		-22.98				
				NET TAXES	861.11		861.11				
				**TOTAL TAXES DUE	861.11	PAID	861.11	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1796

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 18-00300.000				AMOUNT COLLECTED	861.11		861.11				
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 854.23 02-15-06 854.23	PUBLIC UTILITY PERSONAL		P/U 860	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.23 854.23 854.23 854.23	PAID	854.23 854.23 854.23 854.23	PAID			
PARCEL-ID 18-00920.000											
INDIANA & OHIO CENTRAL RAILROAD INC RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 89.13 02-15-06 89.13	RAILROAD OPERATING PU REAL		P/U 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.85 -16.72 89.13 89.13 89.13 89.13	PAID	105.85 -16.72 89.13 89.13 89.13 89.13	PAID			
PARCEL-ID 18-00921.000											
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143				**TOTAL TAXES DUE	.00		.00				
02-08-05 CMBN TO 18-00339.001 PARCEL-ID 18-00339.001	J J & K INVESTMENTS										
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143	3-50A-1 12195 12196 .8929A		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,870.95 -769.25 4,101.70 4,101.70 4,101.70 4,101.70	PAID	4,870.95 -769.25 4,101.70 4,101.70 4,101.70 4,101.70	PAID			
02-08-05 CMBN FROM 18-00339.001 02-08-05 CMBN FROM 18-00342.001 4101.70 02-03-06 4101.70	J J & K INVESTMENTS										
PARCEL-ID 18-00339.001	J J & K INVESTMENTS			**TOTAL TAXES DUE	.00		.00				
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143											
02-08-05 CMBN TO 18-00339.001 PARCEL-ID 18-00342.001	J J & K INVESTMENTS										
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143	4-123 464 .170A		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.46 -191.32 1,020.14 1,020.14 1,020.14 1,020.14	PAID	1,211.46 -191.32 1,020.14 1,020.14 1,020.14 1,020.14	PAID			
1020.14 02-15-06 1020.14 PARCEL-ID 18-00382.000											
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143	4-124 464 .031A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.37 -3.37 18.00 18.00 18.00 18.00	PAID	21.37 -3.37 18.00 18.00 18.00 18.00	PAID			
18.00 02-15-06 18.00 PARCEL-ID 18-00383.000											
J S TIRES INC 23 SECOND AVE	4-125 464 .132A		COM 400	GROSS REAL ESTATE TAX REDUCTION	68.19 -10.77		68.19 -10.77				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 O/R RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005

INTEREST RATE

06/29/06

PAGE NO.

1797

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
MT STERLING OH 43143 57.42 02-15-06 57.42 PARCEL-ID 18-00384.000	2,010	00	2,010	SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.42 57.42 57.42 57.42	PAID	57.42 57.42 57.42 57.42	PAID			
JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 1209.97 01-18-06 1209.97 PARCEL-ID 18-00525.000	3-168 63 PLEAS RIDGE 3 10,780 42,150 52,930 HOMESITE VALUE LISTED BELOW 10,780 42,150 52,930	RES 510	52,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.65 -412.83 1,382.82 -138.28 -34.57 1,209.97 1,209.97 1,209.97	PAID	1,795.65 -412.83 1,382.82 -138.28 -34.57 1,209.97 1,209.97 1,209.97	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS GOLDMARK HOME CENTER 6901 HARRISBURG PIKE ORIENT OH 43146 03-28-05 TRNSF TO 18-00331.000 PARCEL-ID 18-00331.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT STERLING OH 43143 1077.39 02-10-06 1077.39 PARCEL-ID 18-00332.000	1-146 19 WESTWOOD 9,060 38,070 47,130 HOMESITE VALUE LISTED BELOW 9,060 38,070 47,130	RES 510	47,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,598.89 -367.59 1,231.30 -123.13 -30.78 1,077.39 1,077.39 1,077.39	PAID	1,598.89 -367.59 1,231.30 -123.13 -30.78 1,077.39 1,077.39 1,077.39	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 117.80 02-10-06 117.80 PARCEL-ID 18-00333.000	1-147 18 1-2 WESTWOOD 5,010	RES 500	5,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.96 -39.07 130.89 -13.09 117.80 117.80 117.80	PAID	169.96 -39.07 130.89 -13.09 117.80 117.80 117.80	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS JOHN & RUTH BARNES 91 SOUTH MARKET ST MT. STERLING OHIO 43143 06-09-05 TRNSF TO 18-00507.000 S PARCEL-ID 18-00507.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS GARY & PATRICIA WADE 13120 KIOUSVLE PALESTINE MT. STERLING OHIO 43143 08-31-05 TRNSF TO 18-00508.000 VES PARCEL-ID 18-00508.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 3-137 NW 1/2 42 PLEAS RIDGE 3 (.1005A)				GROSS REAL ESTATE TAX REDUCTION	66.83 -15.36		66.83 -15.36				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1798

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12 CLIFFVIEW AVE MT. STERLING OHIO 43143 46.32 02-10-06 46.32 PARCEL-ID 18-00519.000	06-13-06	00	1,970	RES 500 SUBTOTAL 51.47 10 PCT ROLLBACK -5.15 NET TAXES 46.32 **TOTAL TAXES DUE 46.32 AMOUNT COLLECTED 46.32	51.47 -5.15 46.32 46.32	PAID	51.47 -5.15 46.32 46.32	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 1136.98 02-10-06 1136.98 PARCEL-ID 18-00520.000	06-13-06	38,440	49,710	RES 510 GROSS REAL ESTATE 1,686.41 TAX REDUCTION -387.71 SUBTOTAL 1,298.70 10 PCT ROLLBACK -129.87 2 1/2 PCT ROLLBACK -31.85 NET TAXES 1,136.98 **TOTAL TAXES DUE 1,136.98 AMOUNT COLLECTED 1,136.98	1,686.41 -387.71 1,298.70 -129.87 -31.85 1,136.98 1,136.98 1,136.98	PAID	1,686.41 -387.71 1,298.70 -129.87 -31.85 1,136.98 1,136.98 1,136.98	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 1367.51 02-10-06 1367.51 PARCEL-ID 18-00528.000	06-13-06	47,590	58,160	RES 510 GROSS REAL ESTATE 1,973.08 TAX REDUCTION -453.62 SUBTOTAL 1,519.46 10 PCT ROLLBACK -151.95 NET TAXES 1,367.51 **TOTAL TAXES DUE 1,367.51 AMOUNT COLLECTED 1,367.51	1,973.08 -453.62 1,519.46 -151.95 1,367.51 1,367.51 1,367.51	PAID	1,973.08 -453.62 1,519.46 -151.95 1,367.51 1,367.51 1,367.51	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS GARY & PATRICIA WADE PO BOX 36 MT. STERLING OHIO 43143 105.80 02-10-06 105.80 PARCEL-ID 18-00854.000	06-08-06	00	4,500	RES 500 GROSS REAL ESTATE 152.66 TAX REDUCTION -35.10 SUBTOTAL 117.56 10 PCT ROLLBACK -11.76 NET TAXES 105.80 **TOTAL TAXES DUE 105.80 AMOUNT COLLECTED 105.80	152.66 -35.10 117.56 -11.76 105.80 105.80 105.80	PAID	152.66 -35.10 117.56 -11.76 105.80 105.80 105.80	PAID			
JACOBS JON T & SARAH E JT LIVE S 151 COUNTRYWIDE 1116.16 02-01-06 1116.16 PARCEL-ID 18-00122.000	06-06-06	40,320	47,160	RES 510 GROSS REAL ESTATE 1,654.86 TAX REDUCTION -380.46 SUBTOTAL 1,274.40 10 PCT ROLLBACK -127.44 2 1/2 PCT ROLLBACK -30.80 NET TAXES 1,116.16 **TOTAL TAXES DUE 1,116.16 AMOUNT COLLECTED 1,116.16	1,654.86 -380.46 1,274.40 -127.44 -30.80 1,116.16 1,116.16 1,116.16	PAID	1,654.86 -380.46 1,274.40 -127.44 -30.80 1,116.16 1,116.16 1,116.16	PAID			
JAM PROPERTY INVESTMENTS LLC GUERNSEY BANK 6661 HUNTLEY RD COLUMBUS OH 43229 2249.68 02-15-06 262.47 PARCEL-ID 18-00469.000	06-20-06	78,860	87,500	COM 401 GROSS REAL ESTATE 2,968.44 TAX REDUCTION -468.79 SUBTOTAL 2,499.65 NET TAXES 2,499.65 UNPD REAL ESTATE 12.50 **TOTAL TAXES DUE 2,499.65 AMOUNT COLLECTED 2,249.68 A/D # 0 UNPD R.E.	2,968.44 -468.79 2,499.65 2,499.65 12.50 2,499.65 2,249.68 0 -12.50	*****	2,968.44 -468.79 2,499.65 2,499.65 262.47 2,762.12 2,762.12	PAID			ADDITIONS AND REMITTERS
JENKINS LORETTA J 018 FIRST AMERICA 733.89 02-15-06 733.89 PARCEL-ID 18-00224.000	06-20-06	20,590	29,800	RES 510 GROSS REAL ESTATE 1,086.96 TAX REDUCTION -249.90 SUBTOTAL 837.06 10 PCT ROLLBACK -83.71 2 1/2 PCT ROLLBACK -19.46 NET TAXES 733.89 **TOTAL TAXES DUE 733.89 AMOUNT COLLECTED 733.89	1,086.96 -249.90 837.06 -83.71 -19.46 733.89 733.89 733.89	PAID	1,086.96 -249.90 837.06 -83.71 -19.46 733.89 733.89 733.89	PAID			
JERVIS THOMAS J JR 40 CHESTNUT ST	4-30 3 37 FT LOOFBOURROW			RES 510 GROSS REAL ESTATE 641.18 TAX REDUCTION -147.41	641.18 -147.41		641.18 -147.41				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06

PAGE NO. 1799

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
MT STERLING OH 43143 864.10 02-14-06 PARCEL-ID 18-00094.000		4,380	14,520	18,900	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.77 -49.38 -12.34 432.05 432.05 432.05	PAID	493.77 -49.38 -12.34 432.05 432.05 432.05	PAID			
JERVIS THOMAS J JR 40 CHESTNUT ST MT STERLING OH 43143 545.98 02-14-06 PARCEL-ID 18-00095.000	4-31 3 66 2-3 FT	7,630	3,980	11,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.87 -90.55 303.32 -30.33 272.99 272.99 272.99	PAID	393.87 -90.55 303.32 -30.33 272.99 272.99 272.99	PAID			
JERVIS THOMAS J JR 130 N MARKET ST MT STERLING OH 43143 207.38 02-14-06 PARCEL-ID 18-00639.000	4-28 4 3960 SF LOOFBOURROW	4,290	120	4,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.61 -34.40 115.21 -11.52 103.69 103.69 103.69	PAID	149.61 -34.40 115.21 -11.52 103.69 103.69 103.69	PAID			
JEWETT GARY 16015 ST RTE 207 MT STERLING OH 43143 812.21 02-14-06 812.21 PARCEL-ID 18-00185.000	3-106 20 PLEAS RIDGE	9,820	25,710	35,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,205.36 -277.12 928.24 -92.82 -23.21 812.21 812.21 812.21	PAID	1,205.36 -277.12 928.24 -92.82 -23.21 812.21 812.21 812.21	PAID			
JEWETT GARY D 16015 ST RTE 207 MT STERLING OH 43143 15.43 02-14-06 15.43 PARCEL-ID 18-00682.001	3-82A 19 PART ADAMS SUB .028AC	540	00	540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.32 -2.89 15.43 15.43 15.43 15.43	PAID	18.32 -2.89 15.43 15.43 15.43 15.43	PAID			
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 3760.90 02-14-06 3760.90 PARCEL-ID 18-00340.000	3-50 A 12140 .717A	19,710	111,940	131,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,466.23 -705.33 3,760.90 3,760.90 3,760.90 3,760.90	PAID	4,466.23 -705.33 3,760.90 3,760.90 3,760.90 3,760.90	PAID			
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 1030.81 02-14-06 1030.81 PARCEL-ID 18-00511.000	3-146 34 PLEAS RIDGE 3	10,060	33,780	43,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,487.27 -341.93 1,145.34 -114.53 1,030.81 1,030.81 1,030.81	PAID	1,487.27 -341.93 1,145.34 -114.53 1,030.81 1,030.81 1,030.81	PAID			
JEWETT GARY D & RAE JEAN JT L IVES 16015 ST RTE 207 MT STERLING OH 43143 716.51 02-14-06 716.51 PARCEL-ID 18-00107.000	LI-163 3 WESTWOOD	9,820	21,460	31,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.17 -243.97 817.20 -81.72 -18.97 716.51 716.51 716.51	PAID	1,061.17 -243.97 817.20 -81.72 -18.97 716.51 716.51 716.51	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1800

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
JEWETT GARY D 7/8 RAE JEAN JEWETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143 4.29 02-14-06 4.29 PARCEL-ID 18-00341.000	3-71 19 125 SF ADAMS SUB		COM 400	GROSS REAL ESTATE 5.09 TAX REDUCTION -.80 SUBTOTAL 4.29 NET TAXES 4.29 **TOTAL TAXES DUE 4.29 AMOUNT COLLECTED 4.29			5.09 - .80 4.29 4.29 4.29					
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143 505.64 02-14-06 505.64 PARCEL-ID 18-00339.000	3-50 12195 12196 .3934A		COM 456	GROSS REAL ESTATE 600.47 TAX REDUCTION -94.83 SUBTOTAL 505.64 NET TAXES 505.64 **TOTAL TAXES DUE 505.64 AMOUNT COLLECTED 505.64			600.47 -94.83 505.64 505.64 505.64					
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143 73.71 02-14-06 73.71 PARCEL-ID 18-00342.000	3-51 12195 12196 .5259A		COM 400	GROSS REAL ESTATE 87.53 TAX REDUCTION -13.82 SUBTOTAL 73.71 NET TAXES 73.71 **TOTAL TAXES DUE 73.71 AMOUNT COLLECTED 73.71			87.53 -13.82 73.71 73.71 73.71					
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143 43.14 02-14-06 43.14 PARCEL-ID 18-00343.000	3-70 18 ADAMS SUB		COM 400	GROSS REAL ESTATE 51.23 TAX REDUCTION -8.09 SUBTOTAL 43.14 NET TAXES 43.14 **TOTAL TAXES DUE 43.14 AMOUNT COLLECTED 43.14			51.23 -8.09 43.14 43.14 43.14					
JEWETT SCOTT & MANDY L 233 CLIFFVIEW DRIVE MT STERLING OH 43143 1233.74 01-23-06 950.00 PARCEL-ID 18-00338.000	3-151 29 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE 1,830.93 TAX REDUCTION -420.94 SUBTOTAL 1,409.99 10 PCT ROLLBACK -141.00 HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK -35.25 NET TAXES 1,233.74 **TOTAL TAXES DUE 1,233.74 AMOUNT COLLECTED 1,233.74			1,830.93 -420.94 1,409.99 -141.00 -35.25 1,233.74 1,233.74 950.00				62106	
JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 01-03-05 TRNSF TO 18-00523.000 PARCEL-ID 18-00523.000	00 00 00		00	**TOTAL TAXES DUE .00			.00					
JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DR MT. STERLING OHIO 43143 01-03-05 TRNSF TO 18-00524.000 PARCEL-ID 18-00524.000	00 00 00		00	**TOTAL TAXES DUE .00			.00					
JOHNSON ALVIN W & LINDA L JT LIVES 133 RIVER RD WASHINGTON CH OH 43160 454.22 01-23-06 454.22	2-101 12 MAPLEWOOD		RES 510	GROSS REAL ESTATE 674.09 TAX REDUCTION -154.98 SUBTOTAL 519.11 10 PCT ROLLBACK -51.91 2 1/2 PCT ROLLBACK -12.98 NET TAXES 454.22 **TOTAL TAXES DUE 454.22			674.09 -154.98 519.11 -51.91 -12.98 454.22 454.22					



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1801

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 18-00555.000				AMOUNT COLLECTED	454.22		454.22				
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 CASE # 2006 CV-05-143	2-26 54	RES 510		GROSS REAL ESTATE	1,304.42		1,304.42				
				TAX REDUCTION	-299.89		-299.89				
				SUBTOTAL	1,004.53		1,004.53				
	6,310	32,140	38,450	10 PCT ROLLBACK	-100.45		-100.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.11		-25.11				
	6,310	32,140	38,450	HMST RED 3- 1000	-33.93		-33.93				
				NET TAXES	845.04		845.04	84.50	929.54	62105	
				UNPD REAL ESTATE		84.50	929.54	92.95	1,022.49	62105	
				DELQ REAL ESTATE	1,555.45		1,555.45		1,555.45	62105	
				DEC INTEREST	31.69						
				**TOTAL TAXES DUE	2,400.49	*****	3,330.03	*****	3,507.48		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00346.000				AMOUNT COLLECTED	.00		.00				
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 CASE # 2006 CV-05-143	2-27 55 6 FT ADJ LOT 54	RES 500		GROSS REAL ESTATE	19.34		19.34				
				TAX REDUCTION	-4.45		-4.45				
				SUBTOTAL	14.89		14.89				
	570	00	570	10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.40		13.40	1.34	14.74	62105	
				UNPD REAL ESTATE		1.34	14.74	1.47	16.21	62105	
				DELQ REAL ESTATE	23.97		23.97		23.97	62105	
				DEC INTEREST	.49						
				**TOTAL TAXES DUE	37.37	*****	52.11	*****	54.92		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00347.000				AMOUNT COLLECTED	.00		.00				
JOHNSON ETHEL & LORETTA LIFE E4-73-H 464 29.39A ST 12172 ST RT 62 SE MT STERLING OHIO 43143	4-73-H 464 29.39A	AGR 110		GROSS REAL ESTATE	36.98		36.98				
				TAX REDUCTION	-8.50		-8.50				
				SUBTOTAL	28.48		28.48				
	AUV (TAX LAND 30,860)			10 PCT ROLLBACK	-2.85		-2.85				
	1,090	00	1,090	NET TAXES	25.63		25.63				
				UNPD REAL ESTATE		2.56	28.19				
				**TOTAL TAXES DUE	25.63	*****	53.82	PAID			
				AMOUNT COLLECTED	.00		.00				
53.82 03-20-06 PARCEL-ID 18-00013.002				AMOUNT COLLECTED	.00		.00				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143	3-167 62 PLEAS RIDGE 3	RES 500		GROSS REAL ESTATE	204.23		204.23				
				TAX REDUCTION	-46.95		-46.95				
				SUBTOTAL	157.28		157.28				
	6,020	00	6,020	10 PCT ROLLBACK	-15.73		-15.73				
	141.55 02-15-06			NET TAXES	141.55		141.55				
	06-15-06			**TOTAL TAXES DUE	141.55	PAID	141.55	PAID			
				AMOUNT COLLECTED	141.55		141.55				
PARCEL-ID 18-00190.000				AMOUNT COLLECTED	141.55		141.55				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143	3-166 61 PLEAS RIDGE 3	RES 510		GROSS REAL ESTATE	1,313.24		1,313.24				
				TAX REDUCTION	-301.92		-301.92				
				SUBTOTAL	1,011.32		1,011.32				
	10,060	28,650	38,710	10 PCT ROLLBACK	-101.13		-101.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.28		-25.28				
	10,060	28,650	38,710	NET TAXES	884.91		884.91				
	884.91 02-15-06			**TOTAL TAXES DUE	884.91	PAID	884.91	PAID			
	06-15-06			AMOUNT COLLECTED	884.91		884.91				
PARCEL-ID 18-00191.000				AMOUNT COLLECTED	884.91		884.91				
JONES SAMANTHA 1/4 & HOLLAR II JAMES A 1/4 ETAL 1/2 286 MAIN ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-16-05 TRNSF TO 18-00465.000 MOORE IVAN T PARCEL-ID 18-00465.000				AMOUNT COLLECTED	.00		.00				
JORDAN KIMBERLY L 99 AUTUMN HAZE CT	7-26 LOT 24 AUTUMN HAZE 2	RES 510		GROSS REAL ESTATE	908.85		908.85				
				TAX REDUCTION	-208.95		-208.95				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2005

INTEREST RATE 06/29/06

PAGE NO. 1802

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143				SUBTOTAL	699.90		699.90				
	5,210	21,580	26,790	10 PCT ROLLBACK	-69.99		-69.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.50		-17.50				
559.25 09-20-05 612.41	5,210	21,580	26,790	NET TAXES	612.41		612.41	61.24	673.65	62106	
	04-19-06			UNPD REAL ESTATE		61.24	673.65	6.12	67.36	62106	
				DELQ REAL ESTATE	559.25		.00				
PARCEL-ID 18-00847.006				**TOTAL TAXES DUE	1,171.66	*****	1,286.06	*****	741.01		
				AMOUNT COLLECTED	559.25		612.41				
JOSLIN MICHELLE SUCCESSOR TRUS TEE	3-78	12440 12198	.150A	GROSS REAL ESTATE	142.15		142.15				
16071 ST RT 207 SE MT STERLING OH 43143			COM 400	TAX REDUCTION	-22.45		-22.45				
119.70 02-03-06 119.70	06-12-06	4,190	00 4,190	SUBTOTAL	119.70		119.70				
PARCEL-ID 18-00143.000				NET TAXES	119.70	PAID	119.70	PAID			
				**TOTAL TAXES DUE	119.70		119.70				
				AMOUNT COLLECTED	119.70		119.70				
K O P LODGE 194 R VERNON HOUSER 14140 ST RT 56 SE MT. STERLING OHIO 43143	2-139-141	PT LOT 16(20X44) PT LOT 17(44X66)	COM 465	GROSS REAL ESTATE	506.16		506.16				
COMBINED 2 PARCELS				TAX REDUCTION	-79.94		-79.94				
426.22 01-30-06 426.22	06-05-06	4,190	10,730 14,920	SUBTOTAL	426.22		426.22				
PARCEL-ID 18-00354.000				NET TAXES	426.22	PAID	426.22	PAID			
				**TOTAL TAXES DUE	426.22		426.22				
				AMOUNT COLLECTED	426.22		426.22				
KAY DAVID R & LINDA M JT LIVES 018 FIRST AMERICA	6-12	464 .250A	RES 510	GROSS REAL ESTATE	1,522.89		1,522.89				
		7,860	37,030 44,890	TAX REDUCTION	-350.12		-350.12				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,172.77		1,172.77			
1030.68 02-15-06 1030.68	06-15-06	7,860	30,120 37,980	10 PCT ROLLBACK	-117.28		-117.28				
PARCEL-ID 18-00322.000				2 1/2 PCT ROLLBACK	-24.81		-24.81				
				NET TAXES	1,030.68		1,030.68				
				**TOTAL TAXES DUE	1,030.68	PAID	1,030.68	PAID			
				AMOUNT COLLECTED	1,030.68		1,030.68				
KAZEE PAUL A & ERICA D JT LIVES S 018 FIRST AMERICA	1-79	59-27 FT 60 A & T	RES 510	GROSS REAL ESTATE	1,301.02		1,301.02				
		3,690	34,660 38,350	TAX REDUCTION	-299.11		-299.11				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,001.91		1,001.91			
06-30-05 TRNSF FROM 18-00485.000 876.67 02-14-06 876.67	06-09-06	3,690	34,660 38,350	10 PCT ROLLBACK	-100.19		-100.19				
PARCEL-ID 18-00485.000				2 1/2 PCT ROLLBACK	-25.05		-25.05				
				NET TAXES	876.67		876.67				
				**TOTAL TAXES DUE	876.67	PAID	876.67	PAID			
				AMOUNT COLLECTED	876.67		876.67				
KEATON JACKIE & LORI A DRUMMOND D 4255 ST RT 187 NW LONDON OHIO 43140	3-11	83 N 1/2	RES 520	GROSS REAL ESTATE	733.46		733.46				
				TAX REDUCTION	-168.63		-168.63				
				SUBTOTAL	564.83		564.83				
508.35 02-07-06 508.35	06-13-06	4,520	17,100 21,620	10 PCT ROLLBACK	-56.48		-56.48				
PARCEL-ID 18-00500.000				NET TAXES	508.35		508.35				
				**TOTAL TAXES DUE	508.35	PAID	508.35	PAID			
				AMOUNT COLLECTED	508.35		508.35				
KELLER RUSSELL D JR & BETSY D JT LIVES 018 FIRST AMERICA	4-109	464 (LOT 4)	.13A RES 510	GROSS REAL ESTATE	954.31		954.31				
		5,750	22,380 28,130	TAX REDUCTION	-219.40		-219.40				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	734.91		734.91			
643.05 02-15-06 643.05	06-19-06	5,750	22,380 28,130	10 PCT ROLLBACK	-73.49		-73.49				
PARCEL-ID 18-00027.000				2 1/2 PCT ROLLBACK	-18.37		-18.37				
				NET TAXES	643.05		643.05				
				**TOTAL TAXES DUE	643.05	PAID	643.05	PAID			
				AMOUNT COLLECTED	643.05		643.05				
KELLER TODD N & RENEE L JT LIVI	1-100	88 2150 SF A & T		GROSS REAL ESTATE	78.71		78.71				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1803

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES 018 FIRST AMERICA 54.55 02-15-06 PARCEL-ID 18-00228.000	2,320	00	RES 500 2,320	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.10 60.61 -6.06 54.55 54.55 54.55	PAID	-18.10 60.61 -6.06 54.55 54.55	PAID			
KELLER TODD N & RENEE L JT LIVES ES 018 FIRST AMERICA 387.82 02-15-06 PARCEL-ID 18-00229.000	3,590	13,370	RES 510 16,960 HOMESITE VALUE LISTED BELOW 3,590 13,190 16,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.37 -132.28 443.09 -44.31 -10.96 387.82 387.82 387.82	PAID	575.37 -132.28 443.09 -44.31 -10.96 387.82 387.82	PAID			
KELLY DARRELL W & TAMI J JT LIVES VES 127 N HIGH ST MT STERLING OH 43143 1065.37 02-08-06 PARCEL-ID 18-00172.000	9,030	36,280	RES 510 45,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,537.14 -353.40 1,183.74 -118.37 1,065.37 1,065.37 1,065.37	PAID	1,537.14 -353.40 1,183.74 -118.37 1,065.37 1,065.37	PAID			
KELLY PAMELA S & RICHARD E JT LIVES PAM KELLY 173 WILLOW ST MT. STERLING OH 43143 1656.42 02-13-06 PARCEL-ID 18-00050.000	8,790	27,440	RES 510 36,230 HOMESITE VALUE LISTED BELOW 8,790 27,440 36,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.10 -282.58 946.52 -94.65 -23.66 828.21 828.21 828.21	PAID	1,229.10 -282.58 946.52 -94.65 -23.66 828.21 828.21	PAID			
KELLY RICHARD E III & AMANDA J LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00815.000	9,670	18,450	RES 510 28,120 HOMESITE VALUE LISTED BELOW 9,670 18,450 28,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	953.97 -219.32 734.65 -73.47 -18.37 642.81 1,289.30 26.27 1,932.11 .00	64.28	953.97 -219.32 734.65 -73.47 -18.37 642.81 707.09 1,289.30 2,639.20 .00	70.71	707.09 777.80 1,289.30 2,774.19	62204 62204 62204	
KELLY WILLIAM D & JILL S DETWILER 24430 ST RT 207 NEW HOLLAND OH 43145 607.58 01-24-06 PARCEL-ID 18-00637.000	3,590	9,330	RES 510 12,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.31 -100.77 337.54 -33.75 303.79 303.79 303.79	PAID	438.31 -100.77 337.54 -33.75 303.79 303.79	PAID			
KEMP RANDY J & JANETTE R 018 FIRST AMERICA 563.96 02-15-06 PARCEL-ID 18-00906.000	2,740	21,930	RES 510 24,670 HOMESITE VALUE LISTED BELOW 2,740 21,930 24,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.93 -192.41 644.52 -64.45 -16.11 563.96 563.96 563.96	PAID	836.93 -192.41 644.52 -64.45 -16.11 563.96 563.96	PAID			





TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1806

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
543.37 02-07-06 PARCEL-ID 18-00678.000	543.37 06-20-06	2,360 HOMESITE VALUE LISTED BELOW 2,360	21,410 21,410	23,770 23,770	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-62.10 -15.53 543.37 543.37 543.37	PAID	-62.10 -15.53 543.37 543.37	PAID			
LASSITER DELMAS L & CYNTHIA L JT LIVES 12010 SR 56 MT STERLING OH 43143	4-65 13 PART LOOFBOURROW RES 510	7,670 HOMESITE VALUE LISTED BELOW 7,670	24,570 20,840	32,240 28,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.74 -251.46 842.28 -84.23 -18.62 739.43 373.37 739.43 400.00	33.94 *****	1,093.74 -251.46 842.28 -84.23 -18.62 739.43 373.37 1,112.80 373.37	73.94 *****	813.37 813.37	62106	
06-10-05 TRNSF FROM 18-00117.000 400.00 02-14-06 373.37 PARCEL-ID 18-00117.000	05-01-06	000 HOUSEHOLD REALTY CORP										
LAWSON RHONDA K & KENNY A JT IVES 074 UNION SAVINGS	L3-104 1 PLEAS RIDGE RES 510	10,960 HOMESITE VALUE LISTED BELOW 10,960	23,080 23,080	34,040 34,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.81 -265.50 889.31 -88.93 -22.23 778.15 778.15 778.15	PAID	1,154.81 -265.50 889.31 -88.93 -22.23 778.15 778.15 778.15	PAID			
778.15 02-13-06 PARCEL-ID 18-00390.000	778.15 06-09-06											
LEACH JOHN E JEAN TENNIHILL 3402 CIVIC PLACE GROVE CITY OH 43123	2-81 29 MAPLEWOOD RES 510	4,970 HOMESITE VALUE LISTED BELOW 4,970	30,440 28,350	35,410 33,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.28 -276.18 925.10 -92.51 -21.76 810.83 810.83 810.83	PAID	1,201.28 -276.18 925.10 -92.51 -21.76 810.83 810.83 810.83	PAID			
1621.66 01-24-06 PARCEL-ID 18-00025.000												
LEACH JOHN E JEAN TENNIHILL 3402 CIVIC PLACE GROVE CITY OH 43123	2-82 30 N E 1-2 MAPLEWOOD RES 500	3,560	00	3,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.77 -27.77 93.00 -9.30 83.70 83.70 83.70	PAID	120.77 -27.77 93.00 -9.30 83.70 83.70 83.70	PAID			
167.40 01-24-06 PARCEL-ID 18-00026.000												
LEACH JOHN E 14411 BRAGG RD MT. STERLING OHIO 43143	3-98 12140 12198 .250A RES 510	6,140	12,290	18,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	625.24 -143.75 481.49 -48.15 433.34 433.34 433.34	PAID	625.24 -143.75 481.49 -48.15 433.34 433.34 433.34	PAID			
433.34 01-24-06 PARCEL-ID 18-00368.000	433.34 05-23-06											
LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422	5-84-A 464 1.0781A RES 500	2,080	00	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.56 -16.22 54.34 -5.43 48.91 48.91 48.91	PAID	70.56 -16.22 54.34 -5.43 48.91 48.91 48.91	PAID			
48.91 01-23-06 PARCEL-ID 18-00812.001	48.91 05-25-06											
LEBEAU GEORGE L III & MARY C T LIVES 14035 WOODS OPOSSUM RD MT. STERLING OHIO 43143	J3-121 4 PLEAS RIDGE RES 510	9,820	21,050	30,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,047.26 -240.77 806.49 -80.65		1,047.26 -240.77 806.49 -80.65				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1807

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1411.36 02-09-06 PARCEL-ID 18-00747.000			HOMESITE VALUE LISTED BELOW 9,820 21,050 30,870	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.16 705.68 705.68 705.68	PAID	-20.16 705.68 705.68 705.68	PAID			
LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143 160.34 01-20-06 PARCEL-ID 18-00345.001	2-156A	6385 6495 .57A	RES 500 3,410 00 3,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.68 -26.60 89.08 -8.91 80.17 80.17 80.17	PAID	115.68 -26.60 89.08 -8.91 80.17 80.17 80.17	PAID			
LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143 1852.20 01-20-06 PARCEL-ID 18-00374.000	2-108	12140 12198 .28A	RES 510 10,390 30,100 40,490 HOMESITE VALUE LISTED BELOW 10,390 29,330 39,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,373.62 -315.80 1,057.82 -105.78 -25.94 926.10 926.10 926.10	PAID	1,373.62 -315.80 1,057.82 -105.78 -25.94 926.10 926.10 926.10	PAID			
LEMASTER KIMBERLY G 091 WELLS FARGO 53.61 02-14-06 53.61 PARCEL-ID 18-00310.000	1-75	71 A & T	RES 500 2,280 00 2,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.35 -17.78 59.57 -5.96 53.61 53.61 53.61	PAID	77.35 -17.78 59.57 -5.96 53.61 53.61 53.61	PAID			
LEMASTER KIMBERLY G 091 WELLS FARGO 341.76 02-14-06 341.76 PARCEL-ID 18-00311.000	1-76	70 A & T	RES 510 4,520 10,430 14,950 HOMESITE VALUE LISTED BELOW 4,520 10,430 14,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.18 -116.60 390.58 -39.06 -9.76 341.76 341.76 341.76	PAID	507.18 -116.60 390.58 -39.06 -9.76 341.76 341.76 341.76	PAID			
LEMASTER LONNIE K & SHARON 3340 GLADE RUN ROAD SE WEST JEFFERSON OH 43162 831.33 10-21-05 PARCEL-ID 18-00377.000	4-96	464 .190A	RES 510 9,030 10,020 19,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	646.27 -148.58 497.69 -49.77 447.92 447.92 831.33 1,279.25 831.33	44.79 *****	646.27 -148.58 497.69 -49.77 447.92 492.71 492.71 940.63 940.63	44.79 *****	492.71 541.98 1,034.69	62106 62106	
LEWIS LEEMAN R & MARY J VES ROBERT & TERESA RIDENOUR 102 AUTUM HAZE CT MT STERLING OH 43143 06-27-05 TRNSF TO 18-00847.015 PARCEL-ID 18-00847.015			00 00 00	**TOTAL TAXES DUE	.00		.00				
LIFF CLARENCE & BONNIE S 015	4-80	464 .223A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,327.49 -305.20 1,022.29		1,327.49 -305.20 1,022.29				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1808

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIDELITY NATIONAL 894.50 02-15-06 894.50 PARCEL-ID 18-00240.000	6,850 HOMESITE VALUE LISTED BELOW 6,850	32,280 32,280	39,130 39,130	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.23 -25.56 894.50 894.50 894.50		-102.23 -25.56 894.50 894.50 894.50				
LIFF EARL E PO BOX 142 MT STERLING OH 43143 1.88 12-30-05 PARCEL-ID 18-00014.000	4-756 464 .0104A 40		RES 500 40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.36 -.31 1.05 -.11 .94 .94 .94		1.36 -.31 1.05 -.11 .94 .94 .94				
LIFF EARL E BOX 142 MT. STERLING OHIO 43143 2899.62 12-30-05 PARCEL-ID 18-00086.000	2-57 11 INLOT 9,030	52,630	RES 520 61,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,091.82 -480.92 1,610.90 -161.09 1,449.81 1,449.81 1,449.81		2,091.82 -480.92 1,610.90 -161.09 1,449.81 1,449.81 1,449.81				
LIFF EARL E P O BOX 142 MT STERLING OH 43143 1497.78 12-30-05 PARCEL-ID 18-00091.000	2-56 10 PART 6,180	25,670	RES 510 31,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.51 -248.41 832.10 -83.21 748.89 748.89 748.89		1,080.51 -248.41 832.10 -83.21 748.89 748.89 748.89				
LIFF EARL E PO BOX 142 MT STERLING OH 43143 1220.30 12-30-05 PARCEL-ID 18-00194.000	2-55 10 66 X 70 7,670	18,280	RES 510 25,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.35 -202.40 677.95 -67.80 610.15 610.15 610.15		880.35 -202.40 677.95 -67.80 610.15 610.15 610.15				
LIFF GARY L & SUSIE B 74 N HIGH ST MT STERLING OH 43143 741.53 01-19-06 741.53 PARCEL-ID 18-00211.000	5-47 464 .220A 5,740 HOMESITE VALUE LISTED BELOW 5,740	26,620 23,890	RES 510 29,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.81 -252.39 845.42 -84.54 -19.35 741.53 741.53 741.53		1,097.81 -252.39 845.42 -84.54 -19.35 741.53 741.53 741.53				
LINDSEY JONATHAN RAY MACK 9650 ST RT 56 W WILLIAMSPORT OH 43164 12-09-05 TRNSF TO 18-00786.000 PARCEL-ID 18-00786.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LITTLE BOBI J 100 W COLUMBUS STREET MT. STERLING OHIO 43143 INCORRECT TRANSFER 1982 752.54 02-07-06 752.54 PARCEL-ID 18-00786.000	2-24 12140 12198 .200A 7,630 HOMESITE VALUE LISTED BELOW 7,630	25,290 25,290	RES 510 32,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,116.81 -256.76 860.05 -86.01 -21.50 752.54 752.54		1,116.81 -256.76 860.05 -86.01 -21.50 752.54 752.54				





TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1810

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 18-00505.000				AMOUNT COLLECTED	560.12		.00				
MACK ROY A & RHONDA L 13817 ERA RD MT STERLING OH 43143	2-119 5 PART D & M		RES 510	GROSS REAL ESTATE	1,486.25		1,486.25				
		6,840	36,970	TAX REDUCTION	-341.70		-341.70				
				SUBTOTAL	1,144.55		1,144.55				
				10 PCT ROLLBACK	-114.46		-114.46				
				2 1/2 PCT ROLLBACK	-16.32		-16.32				
12-09-05 TRNSF FROM 18-00786.000 1013.77 01-30-06	000 LINDSEY JONATHAN	6,840	18,140	NET TAXES	1,013.77		1,013.77	101.38	1,115.15	62106	
PARCEL-ID 18-00786.000			24,980	**TOTAL TAXES DUE	1,013.77	PAID	1,013.77	*****	1,115.15		
				AMOUNT COLLECTED	1,013.77		.00				
MARCUM HOWARD & GLADYS M JT LI VES 018 FIRST AMERICA	1-134 31 WESTWOOD-VAC ALLEY 021A		RES 510	GROSS REAL ESTATE	1,103.58		1,103.58				
		9,370	23,160	TAX REDUCTION	-253.72		-253.72				
				SUBTOTAL	849.86		849.86				
				10 PCT ROLLBACK	-84.99		-84.99				
				2 1/2 PCT ROLLBACK	-21.08		-21.08				
743.79 02-15-06 743.79	06-15-06	9,370	22,900	NET TAXES	743.79		743.79	PAID			
PARCEL-ID 18-00708.000			32,270	**TOTAL TAXES DUE	743.79	PAID	743.79	PAID			
				AMOUNT COLLECTED	743.79		743.79				
MARLOWE AMANDA L 102 E COLUMBUS ST MT STERLING OH 43143	6-45 464 .200A		RES 510	GROSS REAL ESTATE	1,213.84		1,213.84				
		7,080	28,700	TAX REDUCTION	-279.07		-279.07				
				SUBTOTAL	934.77		934.77				
				10 PCT ROLLBACK	-93.48		-93.48				
				2 1/2 PCT ROLLBACK	-22.88		-22.88				
818.41 02-15-06 818.41	06-20-06	7,080	27,950	NET TAXES	818.41		818.41	PAID			
PARCEL-ID 18-00206.000			35,030	**TOTAL TAXES DUE	818.41	PAID	818.41	PAID			
				AMOUNT COLLECTED	818.41		818.41				
MARSHALL HAROLD & JEAN 157 MOUNTVIEW CT MT STERLING OH 43143 TRANSFER 8/19/94	3-103 2 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	1,043.19		1,043.19				
		9,740	21,010	TAX REDUCTION	-239.83		-239.83				
				SUBTOTAL	803.36		803.36				
				10 PCT ROLLBACK	-80.34		-80.34				
				2 1/2 PCT ROLLBACK	-18.58		-18.58				
704.44 01-20-06 704.44	05-24-06	9,740	18,700	NET TAXES	704.44		704.44	PAID			
PARCEL-ID 18-00378.000			28,440	**TOTAL TAXES DUE	704.44	PAID	704.44	PAID			
				AMOUNT COLLECTED	704.44		704.44				
MARTIN WILLIAM F 151 COUNTRYWIDE	1-19 6945 .200A		RES 510	GROSS REAL ESTATE	769.08		769.08				
		9,030	13,640	TAX REDUCTION	-176.82		-176.82				
				SUBTOTAL	592.26		592.26				
				10 PCT ROLLBACK	-59.23		-59.23				
				2 1/2 PCT ROLLBACK	-13.59		-13.59				
519.44 02-01-06 519.44	06-06-06	9,030	11,770	NET TAXES	519.44		519.44	PAID			
PARCEL-ID 18-00402.000			20,800	**TOTAL TAXES DUE	519.44	PAID	519.44	PAID			
				AMOUNT COLLECTED	519.44		519.44				
MASON CHAD 018 FIRST AMERICA	7-1J LOT 10 AUTUMN HAZE SEC 1		RES 510	GROSS REAL ESTATE	936.33		936.33				
		4,410	23,190	TAX REDUCTION	-215.27		-215.27				
				SUBTOTAL	721.06		721.06				
				10 PCT ROLLBACK	-72.11		-72.11				
				2 1/2 PCT ROLLBACK	-18.03		-18.03				
630.92 02-15-06 630.92	06-14-06	4,410	23,190	NET TAXES	630.92		630.92	PAID			
PARCEL-ID 18-00904.000			27,600	**TOTAL TAXES DUE	630.92	PAID	630.92	PAID			
				AMOUNT COLLECTED	630.92		630.92				
MASON EDWIN R & PATRICIA R 170 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	3-160 8 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	1,334.27		1,334.27				
				TAX REDUCTION	-306.76		-306.76				
				SUBTOTAL	1,027.51		1,027.51				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1811

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
899.07 02-15-06 899.07 PARCEL-ID 18-00576.000	11,270 HOMESITE VALUE LISTED BELOW 11,270	28,060 28,060	39,330 39,330	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.75 -25.69 899.07 899.07 899.07	PAID	-102.75 -25.69 899.07 899.07 899.07	PAID			
MASON ELMER ALLEN & ESTHER J T LIVES 151 COUNTRYWIDE	9,510 HOMESITE VALUE LISTED BELOW 9,510	29,000 25,730	38,510 35,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.45 -300.36 1,006.09 -100.61 -23.02 882.46 882.46 882.46	PAID	1,306.45 -300.36 1,006.09 -100.61 -23.02 882.46 882.46 882.46	PAID			
882.46 02-01-06 882.46 PARCEL-ID 18-00405.000	9,510 HOMESITE VALUE LISTED BELOW 9,510	29,000 25,730	38,510 35,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.20 -187.19 627.01 -62.70 -15.68 -183.20 365.43 365.43 365.43	PAID	814.20 -187.19 627.01 -62.70 -15.68 -183.20 365.43 365.43 365.43	PAID			
MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143	9,030 HOMESITE VALUE LISTED BELOW 9,030	14,970 14,970	24,000 24,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.20 -187.19 627.01 -62.70 -15.68 -183.20 365.43 365.43 365.43	PAID	814.20 -187.19 627.01 -62.70 -15.68 -183.20 365.43 365.43 365.43	PAID			
365.43 02-01-06 365.43 PARCEL-ID 18-00406.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	14,970 14,970	24,000 24,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.78 -10.30 34.48 -3.45 31.03 31.03 31.03 31.03	PAID	44.78 -10.30 34.48 -3.45 31.03 31.03 31.03 31.03	PAID			
MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143	1,320 HOMESITE VALUE LISTED BELOW 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.78 -10.30 34.48 -3.45 31.03 31.03 31.03 31.03	PAID	44.78 -10.30 34.48 -3.45 31.03 31.03 31.03 31.03	PAID			
31.03 02-01-06 31.03 PARCEL-ID 18-00407.000	1,320 HOMESITE VALUE LISTED BELOW 1,320	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.51 -204.50 685.01 -68.50 -17.11 599.40 599.40 599.40	PAID	889.51 -204.50 685.01 -68.50 -17.11 599.40 599.40 599.40	PAID			
MASON MATTHEW W & CARRIE L 018 FIRST AMERICA	9,030 HOMESITE VALUE LISTED BELOW 9,030	17,190 17,160	26,220 26,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.51 -204.50 685.01 -68.50 -17.11 599.40 599.40 599.40	PAID	889.51 -204.50 685.01 -68.50 -17.11 599.40 599.40 599.40	PAID			
599.40 02-15-06 599.40 PARCEL-ID 18-00442.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	17,190 17,160	26,220 26,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.46 -195.07 653.39 -65.34 -16.33 571.72 106.62 678.34 678.34	PAID	848.46 -195.07 653.39 -65.34 -16.33 571.72 106.62 678.34 678.34	PAID			
MASSIE SCOTT ALLEN 018 FIRST AMERICA	6,840 HOMESITE VALUE LISTED BELOW 6,840	18,170 18,170	25,010 25,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED	848.46 -195.07 653.39 -65.34 -16.33 571.72 106.62 678.34 678.34	PAID	848.46 -195.07 653.39 -65.34 -16.33 571.72 106.62 678.34 678.34	PAID			
678.34 02-15-06 571.72 PARCEL-ID 18-00534.000	6,840 HOMESITE VALUE LISTED BELOW 6,840	18,170 18,170	25,010 25,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED	931.92 -214.25 717.67 -71.77 -17.94 627.96 62.80 690.76 678.34	PAID	931.92 -214.25 717.67 -71.77 -17.94 627.96 62.80 690.76 678.34	PAID			
MAXWELL GEORGE E 40 AUTUMN HAZE MT STERLING OH 43143 CASE # 2005 CV-08-206	5,340 HOMESITE VALUE LISTED BELOW 5,340	22,130 22,130	27,470 27,470	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	931.92 -214.25 717.67 -71.77 -17.94 627.96 62.80 690.76 690.76 3,081.86 2,453.90	62.80 *****	931.92 -214.25 717.67 -71.77 -17.94 627.96 690.76 690.76 1,318.72 1,318.72 .00	62.80 *****	690.76 759.84 1,450.60	62106 62106	
2453.90 08-16-05 PARCEL-ID 18-00911.000	5,340 HOMESITE VALUE LISTED BELOW 5,340	22,130 22,130	27,470 27,470	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	931.92 -214.25 717.67 -71.77 -17.94 627.96 62.80 690.76 690.76 3,081.86 2,453.90	62.80 *****	931.92 -214.25 717.67 -71.77 -17.94 627.96 690.76 690.76 1,318.72 1,318.72 .00	62.80 *****	690.76 759.84 1,450.60	62106 62106	

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1812

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MAYO WILLIAM J & WANDA A SHIRLEY PETTIT 15775 JEDWIN DR MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-24-05 TRNSF TO 18-00414.000 PARCEL-ID 18-00414.000	000 PETTIT SHIRLEY A										
MCCANN DONALD C JR & YANA R 018 FIRST AMERICA 900.68 02-15-06 900.68 PARCEL-ID 18-00822.002	4-74-C 464	.139A (TRACT 1) RES 510 12,390 27,010 39,400 HOMESITE VALUE LISTED BELOW 12,390 27,010 39,400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.65 -307.30 1,029.35 -102.94 -25.73 900.68 900.68 900.68		1,336.65 -307.30 1,029.35 -102.94 -25.73 900.68 900.68	PAID		PAID	
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143 575.14 01-18-06 PARCEL-ID 18-00417.000	2-10 7 WESTGATE	RES 510 2,450 10,130 12,580 HOMESITE VALUE LISTED BELOW 2,450 10,130 12,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	426.78 -98.12 328.66 -32.87 -8.22 287.57 287.57 287.57		426.78 -98.12 328.66 -32.87 -8.22 287.57 287.57	PAID		PAID	
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143 148.58 01-18-06 PARCEL-ID 18-00418.000	2-11 6 WESTGATE	RES 500 3,160 00 3,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.20 -24.65 82.55 -8.26 74.29 74.29 74.29		107.20 -24.65 82.55 -8.26 74.29 74.29	PAID		PAID	
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT. STERLING OHIO 43143 138.26 01-18-06 PARCEL-ID 18-00419.000	2-12 3 WESTGATE	RES 500 2,940 00 2,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.74 -22.93 76.81 -7.68 69.13 69.13 69.13		99.74 -22.93 76.81 -7.68 69.13 69.13	PAID		PAID	
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 28 KENNEDY STREET MT STERLING OH 43143 297.68 01-18-06 PARCEL-ID 18-00420.000	2-15 12140 12198 .194A	RES 599 5,360 970 6,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	214.75 -49.37 165.38 -16.54 148.84 148.84 148.84		214.75 -49.37 165.38 -16.54 148.84 148.84	PAID		PAID	
MCCLELLAND SCOTT A & DEBRA J J T LIVES 074 UNION SAVINGS BANK 888.54 02-13-06 888.54 PARCEL-ID 18-00205.000	3-45 6483 6495 .540A	RES 510 7,420 31,400 38,820 HOMESITE VALUE LISTED BELOW 7,420 29,680 37,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.97 -302.78 1,014.19 -101.42 -24.23 888.54 888.54 888.54		1,316.97 -302.78 1,014.19 -101.42 -24.23 888.54 888.54	PAID		PAID	
MCCOY MICHAEL J 183 NEW ST	4-40 2	RES 510		GROSS REAL ESTATE TAX REDUCTION	993.32 -228.37		993.32 -228.37				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1813

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143	9,030	20,250	29,280	SUBTOTAL 764.95 10 PCT ROLLBACK -76.50 NET TAXES 688.45			764.95 -76.50 688.45				
UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST				24.84	68.85	68.85	757.30 1,219.24	68.85 75.73	757.30 1,219.24	62105 62105 62105	
PARCEL-ID 18-00381.000				**TOTAL TAXES DUE 1,907.69 AMOUNT COLLECTED .00	*****	*****	2,664.99 .00	*****	2,809.57		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	6/38 36 SE 1-2 MAPLEWOOD		RES 510	GROSS REAL ESTATE 1,238.60 TAX REDUCTION -284.76 SUBTOTAL 953.84			1,238.60 -284.76 953.84				
858.46 02-14-06 858.46	7,370 06-20-06	29,140	36,510	10 PCT ROLLBACK -95.38 NET TAXES 858.46		PAID	-95.38 858.46				
PARCEL-ID 18-00422.000				**TOTAL TAXES DUE 858.46 AMOUNT COLLECTED 858.46		PAID	858.46 858.46		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-61 22 PART		RES 510	GROSS REAL ESTATE 620.49 TAX REDUCTION -142.65 SUBTOTAL 477.84			620.49 -142.65 477.84				
430.06 02-14-06 430.06	4,360 06-20-06	13,930	18,290	10 PCT ROLLBACK -47.78 NET TAXES 430.06		PAID	-47.78 430.06		PAID		
PARCEL-ID 18-00718.000				**TOTAL TAXES DUE 430.06 AMOUNT COLLECTED 430.06		PAID	430.06 430.06		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-112 95 TARBILL		RES 510	GROSS REAL ESTATE 469.18 TAX REDUCTION -107.87 SUBTOTAL 361.31			469.18 -107.87 361.31				
325.18 02-14-06 325.18	4,520 06-20-06	9,310	13,830	10 PCT ROLLBACK -36.13 NET TAXES 325.18		PAID	-36.13 325.18		PAID		
PARCEL-ID 18-00722.000				**TOTAL TAXES DUE 325.18 AMOUNT COLLECTED 325.18		PAID	325.18 325.18		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-113 96 TARBILL		RES 510	GROSS REAL ESTATE 569.94 TAX REDUCTION -131.03 SUBTOTAL 438.91			569.94 -131.03 438.91				
395.02 02-14-06 395.02	4,520 06-20-06	12,280	16,800	10 PCT ROLLBACK -43.89 NET TAXES 395.02		PAID	-43.89 395.02		PAID		
PARCEL-ID 18-00723.000				**TOTAL TAXES DUE 395.02 AMOUNT COLLECTED 395.02		PAID	395.02 395.02		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-114 97 TARBILL		RES 510	GROSS REAL ESTATE 559.76 TAX REDUCTION -128.69 SUBTOTAL 431.07			559.76 -128.69 431.07				
387.96 02-14-06 387.96	4,520 06-20-06	11,980	16,500	10 PCT ROLLBACK -43.11 NET TAXES 387.96		PAID	-43.11 387.96		PAID		
PARCEL-ID 18-00724.000				**TOTAL TAXES DUE 387.96 AMOUNT COLLECTED 387.96		PAID	387.96 387.96		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-115 98 TARBILL		RES 510	GROSS REAL ESTATE 595.38 TAX REDUCTION -136.88 SUBTOTAL 458.50			595.38 -136.88 458.50				
412.65 02-14-06 412.65	4,520 06-20-06	13,030	17,550	10 PCT ROLLBACK -45.85 NET TAXES 412.65		PAID	-45.85 412.65		PAID		
PARCEL-ID 18-00725.000				**TOTAL TAXES DUE 412.65 AMOUNT COLLECTED 412.65		PAID	412.65 412.65		PAID		
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	7-9 12140 .327A		RES 520	GROSS REAL ESTATE 1,499.49 TAX REDUCTION -344.74 SUBTOTAL 1,154.75			1,499.49 -344.74 1,154.75				
1039.27 02-14-06 1039.27	5,710 06-20-06	38,490	44,200	10 PCT ROLLBACK -115.48 NET TAXES 1,039.27			-115.48 1,039.27				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1814

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DEL INQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00737.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,039.27 1,039.27	PAID	1,039.27 1,039.27	PAID			
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 683.76 02-14-06 683.76	5-17 18 2695 SF		RES 520 29,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.54 -226.81 759.73 -75.97 683.76 683.76 683.76		986.54 -226.81 759.73 -75.97 683.76 683.76				
PARCEL-ID 18-00739.000				**TOTAL TAXES DUE AMOUNT COLLECTED	683.76 683.76	PAID	683.76 683.76	PAID			
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 69.60 02-14-06 69.60	5-24 19 2695 SF		RES 500 2,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.42 -23.09 77.33 -7.73 69.60 69.60 69.60		100.42 -23.09 77.33 -7.73 69.60 69.60				
PARCEL-ID 18-00740.000				**TOTAL TAXES DUE AMOUNT COLLECTED	69.60 69.60	PAID	69.60 69.60	PAID			
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 869.51 02-14-06 869.51	5-62 22 PART		RES 510 36,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.55 -288.43 966.12 -96.61 869.51 869.51 869.51		1,254.55 -288.43 966.12 -96.61 869.51 869.51				
PARCEL-ID 18-00752.000				**TOTAL TAXES DUE AMOUNT COLLECTED	869.51 869.51	PAID	869.51 869.51	PAID			
MCGINNIS ROBERT L & BETTY L TRS USTEES 96 E MAIN ST MT. STERLING OHIO 43143 935.33 02-09-06 935.33	5-69 74 40X132		RES 510 40,880 39,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,386.85 -318.84 1,068.01 -106.80 -25.88 935.33 935.33 935.33		1,386.85 -318.84 1,068.01 -106.80 -25.88 935.33 935.33				
PARCEL-ID 18-00423.000				**TOTAL TAXES DUE AMOUNT COLLECTED	935.33 935.33	PAID	935.33 935.33	PAID			
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 110695 698.99 02-14-06 698.99	3-47 12195 12196 .2672A		RES 510 30,560 29,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.75 -238.35 798.40 -79.84 -19.57 698.99 698.99 698.99		1,036.75 -238.35 798.40 -79.84 -19.57 698.99 698.99				
PARCEL-ID 18-00252.000				**TOTAL TAXES DUE AMOUNT COLLECTED	698.99 698.99	PAID	698.99 698.99	PAID			
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 154.01 02-14-06 154.01	3-47-A 12195 12196 .2328A		RES 500 6,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.21 -51.09 171.12 -17.11 154.01 154.01 154.01		222.21 -51.09 171.12 -17.11 154.01 154.01				
PARCEL-ID 18-00252.001				**TOTAL TAXES DUE AMOUNT COLLECTED	154.01 154.01	PAID	154.01 154.01	PAID			
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 84.41 02-07-06 84.41	1-59 82 A & T VAC ALLEY .024A		RES 500 3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.79 -28.00 93.79 -9.38 84.41 84.41 84.41		121.79 -28.00 93.79 -9.38 84.41 84.41				
PARCEL-ID 18-00186.000				**TOTAL TAXES DUE AMOUNT COLLECTED	84.41 84.41	PAID	84.41 84.41	PAID			
MCNEELY DAVID LEWIS & TINA D	1-60 81 A & T			GROSS REAL ESTATE	877.64		877.64				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1816

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
461.08 02-15-06 461.08 PARCEL-ID 18-00092.000	06-20-06	HOMESITE VALUE LISTED BELOW 2,600 17,570	20,170	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.17 461.08 461.08 461.08	PAID	-13.17 461.08 461.08 461.08	PAID			
MERRITT MARTIN L & PAMELA H T LIVES 018 FIRST AMERICA	04-85 464 .225A	RES 510 9,380 26,490	35,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,216.89 -279.77 937.12 -93.71 -19.75 823.66 823.66 823.66		1,216.89 -279.77 937.12 -93.71 -19.75 823.66 823.66 823.66				
823.66 02-15-06 823.66 PARCEL-ID 18-00250.000	06-19-06	HOMESITE VALUE LISTED BELOW 9,380 20,860	30,240			PAID		PAID			
MESSENGER ERNEST & EVELYN 119 MT VIEW COURT MT. STERLING OHIO 43143	3-108 18 PLEAS RIDGE	RES 510 10,670 23,290	33,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.09 -264.87 887.22 -88.72 -22.18 776.32 776.32 776.32		1,152.09 -264.87 887.22 -88.72 -22.18 776.32 776.32 776.32				
776.32 01-24-06 776.32 PARCEL-ID 18-00542.000	06-13-06	HOMESITE VALUE LISTED BELOW 10,670 23,290	33,960			PAID		PAID			
MIDGLEY GEORGIA W MAIN ST MT. STERLING OHIO 43143	2-74 23 MAPLEWOOD	RES 510 9,030 22,730	31,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.46 -247.71 829.75 -82.98 -19.52 727.25 727.25 727.25		1,077.46 -247.71 829.75 -82.98 -19.52 727.25 727.25 727.25				
727.25 02-03-06 727.25 PARCEL-ID 18-00440.000	06-15-06	HOMESITE VALUE LISTED BELOW 9,030 20,860	29,890			PAID		PAID			
MILLER GARY E & DOROTHY 86 S HIGH ST MT. STERLING OHIO 43143	6-80 86	RES 510 7,080 35,150	42,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,432.65 -329.37 1,103.28 -110.33 -18.16 974.79 974.79 974.79		1,432.65 -329.37 1,103.28 -110.33 -18.16 974.79 974.79 974.79				
974.79 01-26-06 974.79 PARCEL-ID 18-00441.000	05-24-06	HOMESITE VALUE LISTED BELOW 7,080 20,720	27,800			PAID		PAID			
MILLER MERRI & LAWRENCE JT LIVES 130 N HIGH ST MT STERLING OH 43143	4-119 464 .200A	RES 510 11,550 21,590	33,140	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	1,124.27 -258.48 865.79 -86.58 -19.36 759.85 322.07 .00 1,081.92 322.07		1,124.27 -258.48 865.79 -86.58 -19.36 759.85 322.07 .00 1,595.69 .00	75.99 83.58	835.84 919.42	62106 62106	
322.07 10-03-05 PARCEL-ID 18-00045.000		HOMESITE VALUE LISTED BELOW 11,550 18,090	29,640			*****		*****	1,755.26		
MILLER WAYNE 015 FIDELITY NATL TAX	6-94 63	RES 510 9,030 30,500	39,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,341.06 -308.32 1,032.74 -103.27 -25.24 904.23 904.23 904.23		1,341.06 -308.32 1,032.74 -103.27 -25.24 904.23 904.23 904.23				
904.23 02-15-06 904.23 PARCEL-ID 18-00754.000	06-20-06	HOMESITE VALUE LISTED BELOW 9,030 29,620	38,650			PAID		PAID			
MOORE GLORIA ANN L E	1-130 35 WESTWOOD			GROSS REAL ESTATE	1,145.31		1,145.31				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1817

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
159 WILLOW ST MT STERLING OH 43143			RES 510		TAX REDUCTION	-263.31		-263.31				
		8,790	24,970	33,760	SUBTOTAL	882.00		882.00				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-88.20		-88.20				
737.82 02-07-06 732.82	06-09-06	8,790	24,970	33,760	2 1/2 PCT ROLLBACK	-22.05		-22.05				
		5.00	06-14-06		HMST RED 3- 1000	-33.93		-33.93				
					NET TAXES	737.82		737.82				
PARCEL-ID 18-00464.000					**TOTAL TAXES DUE	737.82	PAID	737.82	PAID			
					AMOUNT COLLECTED	737.82		737.82				
MOORE IVAN T 073 LANDAMERICA	2-91 2 MAPLEWOOD		RES 510		GROSS REAL ESTATE	1,177.20		1,177.20				
		7,120	27,580	34,700	TAX REDUCTION	-270.64		-270.64				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	906.56		906.56				
795.50 01-27-06 795.50	06-01-06	7,120	24,120	31,240	10 PCT ROLLBACK	-90.66		-90.66				
					2 1/2 PCT ROLLBACK	-20.40		-20.40				
					NET TAXES	795.50		795.50				
PARCEL-ID 18-00465.000					**TOTAL TAXES DUE	795.50	PAID	795.50	PAID			
					AMOUNT COLLECTED	795.50		795.50				
MORGAN JAMES E & LYGIA L JT LI VES 136 W COLUMBUS ST MT STERLING OH 43143	2-22 6483 6495 1.544A		RES 510		GROSS REAL ESTATE	1,727.46		1,727.46				
		11,900	39,020	50,920	TAX REDUCTION	-397.15		-397.15				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,330.31		1,330.31				
2330.56 01-31-06		11,900	37,090	48,990	10 PCT ROLLBACK	-133.03		-133.03				
PARCEL-ID 18-00307.000					2 1/2 PCT ROLLBACK	-32.00		-32.00				
					NET TAXES	1,165.28		1,165.28				
					**TOTAL TAXES DUE	1,165.28	PAID	1,165.28	PAID			
					AMOUNT COLLECTED	1,165.28		1,165.28				
MORGAN LOREN KEITH & SHARON R TH 018 FIRST AMERICA	2-132 14 5437.7 SF		RES 510		GROSS REAL ESTATE	1,032.34		1,032.34				
		6,050	24,380	30,430	TAX REDUCTION	-237.34		-237.34				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	795.00		795.00				
695.62 02-15-06 695.62	06-19-06	6,050	24,380	30,430	10 PCT ROLLBACK	-79.50		-79.50				
					2 1/2 PCT ROLLBACK	-19.88		-19.88				
					NET TAXES	695.62		695.62				
PARCEL-ID 18-00380.000					**TOTAL TAXES DUE	695.62	PAID	695.62	PAID			
					AMOUNT COLLECTED	695.62		695.62				
MORGAN RICHARD M 1374 CLUBVIEW BL S COLUMBUS OH 43235	7-2-1 LOT 8 GREEN MEADOWS		RES 510		GROSS REAL ESTATE	968.90		968.90				
		5,930	22,630	28,560	TAX REDUCTION	-222.75		-222.75				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	746.15		746.15				
652.88 01-23-06 652.88	06-08-06	5,930	22,630	28,560	10 PCT ROLLBACK	-74.62		-74.62				
					2 1/2 PCT ROLLBACK	-18.65		-18.65				
					NET TAXES	652.88		652.88				
PARCEL-ID 18-00847.026					**TOTAL TAXES DUE	652.88	PAID	652.88	PAID			
					AMOUNT COLLECTED	652.88		652.88				
MORR FRED A HELEN B MUSSELMAN & E FOLSOM %GUARANTEE RATE 4064 N LINCOLN #324 CHICAGO IL 60618	4-68 17 LOOFBOURROW		RES 510		GROSS REAL ESTATE	922.76		922.76				
		6,580	20,620	27,200	TAX REDUCTION	-212.15		-212.15				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	710.61		710.61				
1305.74 06-06-06		6,580	20,620	27,200	10 PCT ROLLBACK	-71.06		-71.06				
					2 1/2 PCT ROLLBACK	-17.77		-17.77				
					NET TAXES	621.78		621.78				
PARCEL-ID 18-00449.000					UNPD REAL ESTATE		62.18		683.96			
					**TOTAL TAXES DUE	621.78	*****	1,305.74	PAID			
					AMOUNT COLLECTED	.00		1,305.74				
MORRIS EVELYN L & GEORGE B EUBS ANKS JT LIVES 018 FIRST AMERICA	3-154 26 PLEASANT RIDGE		RES 510		GROSS REAL ESTATE	1,380.75		1,380.75				
		9,860	30,840	40,700	TAX REDUCTION	-317.44		-317.44				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,063.31		1,063.31				
956.98 02-15-06 956.98	06-15-06				10 PCT ROLLBACK	-106.33		-106.33				
					NET TAXES	956.98		956.98				
PARCEL-ID 18-00281.000					**TOTAL TAXES DUE	956.98	PAID	956.98	PAID			
					AMOUNT COLLECTED	956.98		956.98				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005

INTEREST RATE

06/29/06

PAGE NO. 1818

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MORRISON DEBORAH E & TIMOTHY D YER 12985 YANKEETOWN CHENO RD MT. STERLING OHIO 43143	4-127 464	.130A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.75 -229.62 769.13 -76.91 -19.15 673.07 673.07 673.07		998.75 -229.62 769.13 -76.91 -19.15 673.07 673.07 673.07				
673.07 02-15-06 673.07 PARCEL-ID 18-00011.000	5,960	23,480	29,440			PAID		PAID			
229.62 02-15-06 229.62 PARCEL-ID 18-00012.000	5,960	23,360	29,320								
MOSS HOWARD W & DORIS C SHAWN & MARGUERITE NORRIS NEW CENTURY MTG 4349 EASTON WAY STE 110 COLUMBUS OH 43219	4-64 12 PART LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.51 -248.41 832.10 -83.21 -20.72 728.17 728.17 728.17		1,080.51 -248.41 832.10 -83.21 -20.72 728.17 728.17 728.17				
1456.34 01-26-06 PARCEL-ID 18-00454.000	8,670	23,180	31,850			PAID		PAID			
229.62 01-26-06 229.62 PARCEL-ID 18-00455.000	8,670	23,060	31,730								
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-52 464 7.0535A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.05 -78.97 421.08 421.08 421.08 421.08		500.05 -78.97 421.08 421.08 421.08 421.08				
421.08 02-14-06 421.08 PARCEL-ID 18-00456.000	10,710	4,030	14,740			PAID		PAID			
229.62 02-14-06 229.62 PARCEL-ID 18-00457.000											
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-53 464 .301A		COM 456	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.62 -2.62 14.00 14.00 14.00 14.00		16.62 -2.62 14.00 14.00 14.00 14.00				
14.00 02-14-06 14.00 PARCEL-ID 18-00457.000	490	00	490			PAID		PAID			
229.62 02-14-06 229.62 PARCEL-ID 18-00458.000											
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-56 464 .662A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.18 -28.77 153.41 153.41 153.41 153.41		182.18 -28.77 153.41 153.41 153.41 153.41				
153.41 02-14-06 153.41 PARCEL-ID 18-00458.000	5,370	00	5,370			PAID		PAID			
229.62 02-14-06 229.62 PARCEL-ID 18-00459.000											
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-55 464 .301A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.07 -48.97 261.10 261.10 261.10 261.10		310.07 -48.97 261.10 261.10 261.10 261.10				
261.10 02-14-06 261.10 PARCEL-ID 18-00459.000	1,490	7,650	9,140			PAID		PAID			
229.62 02-14-06 229.62 PARCEL-ID 18-00460.000											
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-54 464 .422A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.73 -3.59 19.14 19.14 19.14 19.14		22.73 -3.59 19.14 19.14 19.14 19.14				
19.14 02-14-06 19.14 PARCEL-ID 18-00460.000	670	00	670			PAID		PAID			
229.62 02-14-06 229.62 PARCEL-ID 18-00461.000											
MT STERLING CHAMBER OF COMMERC E PO BOX 62	5-58 47 PART 41X66		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.70 -.27 1.43		1.70 -.27 1.43				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1819

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143	50	00	50	NET TAXES 1.43	1.43		1.43				
1.43 02-14-06 1.43	06-20-06			**TOTAL TAXES DUE 1.43		PAID	1.43	PAID			
PARCEL-ID 18-00461.000				AMOUNT COLLECTED 1.43			1.43				
MT STERLING CHAMBER OF COMMERS E P O BOX 62 MT STERLING OH 43140	5-51-B 464	.0535A	COM 456	GROSS REAL ESTATE 39.01	39.01		39.01				
32.85 02-14-06 32.85	06-20-06			TAX REDUCTION -6.16			-6.16				
PARCEL-ID 18-00254.002				SUBTOTAL 32.85			32.85				
				NET TAXES 32.85			32.85				
				**TOTAL TAXES DUE 32.85		PAID	32.85	PAID			
				AMOUNT COLLECTED 32.85			32.85				
MT STERLING LODGE 269 F & AM LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143	5-10 48		COM 465	GROSS REAL ESTATE 337.55	337.55		337.55				
284.24 01-31-06 284.24	06-20-06			TAX REDUCTION -53.31			-53.31				
PARCEL-ID 18-00462.000				SUBTOTAL 284.24			284.24				
				NET TAXES 284.24			284.24				
				**TOTAL TAXES DUE 284.24		PAID	284.24	PAID			
				AMOUNT COLLECTED 284.24			284.24				
MT STERLING LODGE 269 F & AM 139 N HIGH ST MT. STERLING OHIO 43143	5-11 48 PART		COM 465	GROSS REAL ESTATE 378.26	378.26		378.26				
318.52 01-31-06 318.52	06-20-06			TAX REDUCTION -59.74			-59.74				
PARCEL-ID 18-00463.000				SUBTOTAL 318.52			318.52				
				NET TAXES 318.52			318.52				
				**TOTAL TAXES DUE 318.52		PAID	318.52	PAID			
				AMOUNT COLLECTED 318.52			318.52				
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140	2-125 4 D & M		COM 455	GROSS REAL ESTATE 876.96	876.96		876.96				
738.47 02-15-06 738.47	06-20-06			TAX REDUCTION -138.49			-138.49				
PARCEL-ID 18-00608.000				SUBTOTAL 738.47			738.47				
				NET TAXES 738.47			738.47				
				**TOTAL TAXES DUE 738.47		PAID	738.47	PAID			
				AMOUNT COLLECTED 738.47			738.47				
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140	2-126 3 D & M		COM 452	GROSS REAL ESTATE 364.02	364.02		364.02				
306.53 02-15-06 306.53	06-20-06			TAX REDUCTION -57.49			-57.49				
PARCEL-ID 18-00609.000				SUBTOTAL 306.53			306.53				
				NET TAXES 306.53			306.53				
				**TOTAL TAXES DUE 306.53		PAID	306.53	PAID			
				AMOUNT COLLECTED 306.53			306.53				
NANCE REBECCA 018 FIRST AMERICA	1-88 43 A & T		RES 500	GROSS REAL ESTATE 153.34	153.34		153.34				
106.28 02-15-06 106.28	06-16-06			TAX REDUCTION -35.25			-35.25				
PARCEL-ID 18-00105.000				SUBTOTAL 118.09			118.09				
				10 PCT ROLLBACK -11.81			-11.81				
				NET TAXES 106.28			106.28				
				**TOTAL TAXES DUE 106.28		PAID	106.28	PAID			
				AMOUNT COLLECTED 106.28			106.28				
NANCE REBECCA 018 FIRST AMERICA	1-87 44 A & T		RES 510	GROSS REAL ESTATE 956.01	956.01		956.01				
644.19 02-15-06 644.19	06-16-06			TAX REDUCTION -219.79			-219.79				
PARCEL-ID 18-00106.000				SUBTOTAL 736.22			736.22				
				10 PCT ROLLBACK -73.62			-73.62				
				2 1/2 PCT ROLLBACK -18.41			-18.41				
				NET TAXES 644.19			644.19				
				**TOTAL TAXES DUE 644.19		PAID	644.19	PAID			
				AMOUNT COLLECTED 644.19			644.19				
NATL CHURCH RES MT STERL 2335 NORTH BANK DR	00	00	00	**TOTAL TAXES DUE .00			.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1820

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43220 11-14-05 TRNSF TO 18-00845.000 MEADOWVIEW SENIOR HOUSING LIM TED PARTNERSHIP PARCEL-ID 18-00845.000											
NEAL MARK A & RUTH ANN JT LIVE S 42 JEFFERSON ST MT STERLING OH 43143 CASE # 2003 CV-03-111	4-21 6945 6483	.200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.19 -244.20 817.99 -81.80 -19.18 717.01 1,274.89 25.98 1,991.90 .00		1,062.19 -244.20 817.99 -81.80 -19.18 717.01 1,274.89	71.70 78.87	788.71 867.58 1,274.89	62105 62105 62105	
PARCEL-ID 18-00195.000											
NEEDHAM WILLIAM D & REBECCA L JT LIVES 170 W MAIN ST MT STERLING OH 43143 995.98 01-23-06 995.98 PARCEL-ID 18-00689.000	2-106 6483 6495	.200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,477.77 -339.75 1,138.02 -113.80 -28.24 995.98 995.98 995.98	PAID	1,477.77 -339.75 1,138.02 -113.80 -28.24 995.98 995.98	PAID			
NEFF CHARLES W & MEVELYN JT LI VES 111 MOUNTVIEW CT MT STERLING OH 43143 888.55 02-15-06 888.55 PARCEL-ID 18-00568.000	3-110 16 6744.86	SF RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.66 -303.17 1,015.49 -101.55 -25.39 888.55 888.55 888.55	PAID	1,318.66 -303.17 1,015.49 -101.55 -25.39 888.55 888.55	PAID			
NEFF CHRISTINA R 60 TEMPLE ST MT STERLING OH 43143 24.34 03-08-06	1-97A 19 PART (1204.17 SQ FT) A & T	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	22.05 -5.07 16.98 -1.70 15.28 27.34 .56 42.62 .00	1.53	22.05 -5.07 16.98 -1.70 15.28 27.34	1.53 1.68	16.81 18.49 3.00 38.30	62105 62105 62105	
PARCEL-ID 18-00132.001											
NEFF CHRISTINA R 60 TEMPLE STREET MT STERLING OH 43143 1110.59 03-08-06	1-98 20 PT A & T (2619.35 SQ.F T.)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	905.46 -208.17 697.29 -69.73 627.56 1,247.06 25.41 1,874.62 .00	62.76	905.46 -208.17 697.29 -69.73 627.56 1,247.06	62.76 69.03	690.32 759.35 136.47 1,586.14	62105 62105 62105	
PARCEL-ID 18-00133.000											
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143	1-161 5 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,317.99 -303.01 1,014.98 -101.50		1,317.99 -303.01 1,014.98				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1821

06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
1865.03 06-20-06 PARCEL-ID 18-00600.000		HOMESITE VALUE LISTED BELOW 9,740	29,110	38,850	2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-25.37 888.11 888.11 888.11 .00	88.81 *****	-25.37 888.11 976.92 1,865.03 1,865.03	PAID			
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 106.28 02-14-06 106.28 PARCEL-ID 18-00705.000		1-74 72 A & T RES 500 4,520 00 4,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.34 -35.25 118.09 -11.81 106.28 106.28 106.28	PAID	153.34 -35.25 118.09 -11.81 106.28 106.28	PAID			
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 570.42 02-14-06 570.42 PARCEL-ID 18-00706.000		1-73 73 A & T RES 510 4,520 19,740 24,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.02 -189.22 633.80 -63.38 570.42 570.42 570.42	PAID	823.02 -189.22 633.80 -63.38 570.42 570.42	PAID			
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 22.28 02-09-06 PARCEL-ID 18-00472.000		2-42 39 109.7 SF COM 400 390 00 390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.23 -2.09 11.14 11.14 11.14 11.14	PAID	13.23 -2.09 11.14 11.14 11.14 11.14	PAID			
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 904.44 02-09-06 PARCEL-ID 18-00473.000		2-43 LOT 27 COM 499 4,140 11,690 15,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.03 -84.81 452.22 452.22 452.22 452.22	PAID	537.03 -84.81 452.22 452.22 452.22 452.22	PAID			
NEFF RUTH I TRUSTEE 25 W MAIN ST MT. STERLING OHIO 43143 614.99 02-13-06 614.99 PARCEL-ID 18-00477.000		2-51 8 PART 88X66 RES 520 7,010 24,790 31,800 HOMESITE VALUE LISTED BELOW 7,010 24,790 31,800			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,078.82 -248.03 830.79 -83.08 -20.77 -111.95 614.99 614.99 614.99	PAID	1,078.82 -248.03 830.79 -83.08 -20.77 -111.95 614.99 614.99 614.99	PAID			
NELSON BETTY L 7930 HUME LEVER LONDON OH 43140 TRANSFER 11/29/93 739.70 01-30-06 PARCEL-ID 18-00344.000		6-41 68 20 X 132 RES 510 2,150 13,580 15,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.64 -122.69 410.95 -41.10 369.85 369.85 369.85	PAID	533.64 -122.69 410.95 -41.10 369.85 369.85	PAID			
NELSON BETTY L 1/2 ETAL 1/2 ROBT & JANICE POTTS 7920 HUME LEVER RD LONDON OH 43140 628.27 02-09-06 628.27 PARCEL-ID 18-00552.000		3-26 80 PART RES 520 5,750 20,970 26,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	906.48 -208.40 698.08 -69.81 628.27 628.27 628.27	PAID	906.48 -208.40 698.08 -69.81 628.27 628.27 628.27	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1822

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NOEL THOMAS R & GERRI A 018 FIRST AMERICA  759.18 02-15-06 759.18 PARCEL-ID 18-00847.020	7-2U LOT 2 GREEN MEADOWS  9,680 HOMESITE VALUE LISTED BELOW 9,680	23,530  23,530	RES 510 33,210 33,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,126.65 -259.02 867.63 -86.76 -21.69 759.18 759.18 759.18		1,126.65 -259.02 867.63 -86.76 -21.69 759.18 759.18				
NORRIS ALLEN R & COLLEEN MASON JT LIVES 109 PLUMWOOD ROAD DAYTON OH 45409  131.66 01-18-06 PARCEL-ID 18-00508.001	3-130A RESERVE D  2,800	.3827A  00	RES 500 2,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.99 -21.84 73.15 -7.32 65.83 65.83 65.83		94.99 -21.84 73.15 -7.32 65.83 65.83				
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409  3243.86 01-18-06 PARCEL-ID 18-00530.000	3-128 47 PT PLEAS RIDGE 3 (660 OSF)  10,720		RES 510 68,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,340.15 -538.01 1,802.14 -180.21 1,621.93 1,621.93 1,621.93		2,340.15 -538.01 1,802.14 -180.21 1,621.93 1,621.93				
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409  231.84 01-18-06 PARCEL-ID 18-00531.000	3-129 48 PLEAS RIDGE 3  4,930		RES 500 4,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.25 -38.45 128.80 -12.88 115.92 115.92 115.92		167.25 -38.45 128.80 -12.88 115.92 115.92				
O'NEAL JERRELDEAN & LYDIA ERLE NE LIFE ESTATE 200 CLIFFVIEW DRIVE MT STERLING OH 43143  05-10-05 TRNSF FROM 18-00075.000 NE JT LIVES 2168.02 01-18-06 PARCEL-ID 18-00075.000	1-151 15 WESTWOOD-VAC ALLEY 024A  10,430 HOMESITE VALUE LISTED BELOW 10,430	36,990  36,990	RES 510 47,420 47,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,608.72 -369.85 1,238.87 -123.89 -30.97 1,084.01 1,084.01 1,084.01		1,608.72 -369.85 1,238.87 -123.89 -30.97 1,084.01 1,084.01				
O'NEAL JERRELDEAN & LYDIA ERLE NE JT LIVES 12 WALNUT STREET MT STERLING OH 43143  05-10-05 TRNSF TO 18-00075.000 NE LIFE ESTATE PARCEL-ID 18-00075.000			00	**TOTAL TAXES DUE	.00		.00				
O'NEAL LINDA LOUELLA 200 CLIFFVIEW MT. STERLING OH 43143  09-26-05 TRNSF FROM 18-00795.000 778.83 01-18-06 778.83	3-163 58 PLEAS RIDGE 3  10,060 HOMESITE VALUE LISTED BELOW 10,060	24,010  24,010	RES 510 34,070 34,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.82 -265.73 890.09 -89.01 -22.25 778.83 778.83 778.83		1,155.82 -265.73 890.09 -89.01 -22.25 778.83 778.83				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

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

18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1823

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 18-00795.000											
O'NEAL LINDA LOUELLA 200 CLIFFVIEW DR MT STERLING OH 43143	3-73B 12195	12196 .3961A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.13 -265.34 888.79 -88.88 -22.22 777.69 777.69 777.69		1,154.13 -265.34 888.79 -88.88 -22.22 777.69 777.69				
09-07-05 TRNSF FROM 18-00851.001 777.69 01-20-06 777.69	001 WOOD MATTHEW A					PAID		PAID			
PARCEL-ID 18-00851.001											
OGLE CHARLES 21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C 577.95 02-08-06 577.95	4-61 LOT 1 PT	.078A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.88 -191.71 642.17 -64.22 577.95 577.95 577.95		833.88 -191.71 642.17 -64.22 577.95 577.95				
PARCEL-ID 18-00541.000											
OGLE NED P & MARTHA W CO-TRUSTS EES 101 VALLEYVIEW DR MT. STERLING OH 43143 1407.24 02-14-06 1407.24	3-127 46 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,088.42 -480.14 1,608.28 -160.83 -40.21 1,407.24 1,407.24 1,407.24		2,088.42 -480.14 1,608.28 -160.83 -40.21 1,407.24 1,407.24				
PARCEL-ID 18-00529.000											
OGLE NED P & MARTHA W CO-TRUSTS EES 101 VALLEYVIEW DR MT STERLING OH 43143 82.53 02-14-06 82.53	3-128A 47 PT PLEAS RIDGE 3 (18 00SF)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.08 -27.38 91.70 -9.17 82.53 82.53 82.53		119.08 -27.38 91.70 -9.17 82.53 82.53				
PARCEL-ID 18-00530.001											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 312.11 02-02-06 312.11	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	312.11 312.11 312.11 312.11		312.11 312.11 312.11 312.11				
PARCEL-ID 18-00841.000											
OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 117.04 02-15-06 117.04	PUBLIC UTILITY PERSONAL		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.04 117.04 117.04 117.04		117.04 117.04 117.04 117.04				
PARCEL-ID 18-00842.000											
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY ROAD MT. STERLING OH 43143 47.70 02-06-06 47.70	1-11 6495 6965 .050A		IND 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.65 -8.95 47.70 47.70 47.70 47.70		56.65 -8.95 47.70 47.70 47.70				
PARCEL-ID 18-00486.000											
OHIO WILLOW WOOD CO	1-12 6483 6497 .120A			GROSS REAL ESTATE	55.98		55.98				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1824

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 487 15441 SCIOTO DARBY DRIVE MT. STERLING OHIO 43143 47.14 02-06-06 47.14 PARCEL-ID 18-00487.000	06-12-06	1,650 00	COM 400 1,650	TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.84 47.14 47.14 47.14 47.14		-8.84 47.14 47.14 47.14 47.14				
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY RD MT. STERLING OHIO 43143 49.99 02-06-06 49.99 PARCEL-ID 18-00488.000	06-12-06	1,750 00	COM 400 1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.37 -9.38 49.99 49.99 49.99 49.99	PAID	59.37 -9.38 49.99 49.99 49.99 49.99	PAID			
OHIO WILLOW WOOD CO P.O. BOX 489 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143 1360.95 02-06-06 1360.95 PARCEL-ID 18-00489.000	06-12-06	2,540 45,100	COM 499 47,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,616.19 -255.24 1,360.95 1,360.95 1,360.95 1,360.95	PAID	1,616.19 -255.24 1,360.95 1,360.95 1,360.95 1,360.95	PAID			
OHIO WILLOW WOOD CO THE P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143 181.97 02-06-06 181.97 PARCEL-ID 18-00035.000	06-12-06	2,310 4,060	COM 499 6,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.10 -34.13 181.97 181.97 181.97 181.97	PAID	216.10 -34.13 181.97 181.97 181.97 181.97	PAID			
OHIO WILLOW WOOD CO THE PO BOX 130 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143 95.70 02-06-06 95.70 PARCEL-ID 18-00036.000	06-12-06	2,310 1,040	COM 499 3,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.65 -17.95 95.70 95.70 95.70 95.70	PAID	113.65 -17.95 95.70 95.70 95.70 95.70	PAID			
OURS PIERRE LOUIS & JULIA HELE N 50 NORTH HIGH ST MT STERLING OH 43143 01-05-05 TRNSF FROM 18-00556.00 726.48 01-23-06 726.48 PARCEL-ID 18-00556.000	06-05-06	4,820 26,960 HOMESITE VALUE LISTED BELOW 4,820 26,960	RES 510 31,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,078.14 -247.87 830.27 -83.03 -20.76 726.48 726.48 726.48	PAID	1,078.14 -247.87 830.27 -83.03 -20.76 726.48 726.48 726.48	PAID			
OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143 944.48 07-06-05 1104.43 06-14-06 PARCEL-ID 18-00491.000	07-14-05	6,600 44,820 ADJUSTED VALUES LISTED BELOW 6,600 43,250 HOMESITE VALUE LISTED BELOW 6,600 42,080	RES 510 51,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,744.42 -401.05 1,343.37 -134.34 -32.82 1,176.21 -35.89 1,038.93 2,215.14 2,215.14	PAID	1,691.16 -388.81 1,302.35 -130.24 -31.79 1,140.32 -35.89 .00 1,104.43 1,104.43	PAID			

A/D # 123

ADDITIONS AND REMITTERS



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1825

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							
				GROSS REAL ESTATE .00		-53.26				
				TAX REDUCTION .00		-12.24				
				10 PCT ROLLBACK .00		-4.10				
				2 1/2 PCT ROLLBACK .00		-1.03				
				REMITTER		-35.89				
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123	1-95 18 A & T		RES 510	GROSS REAL ESTATE 608.61		608.61				
421.82 02-02-06 421.82	4,520	13,420	17,940	TAX REDUCTION -139.92		-139.92				
PARCEL-ID 18-00597.000	06-08-06			SUBTOTAL 468.69		468.69				
				10 PCT ROLLBACK -46.87		-46.87				
				NET TAXES 421.82		421.82				
				**TOTAL TAXES DUE 421.82	PAID	421.82	PAID			
				AMOUNT COLLECTED 421.82		421.82				
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123	1-96 19 1-2		RES 500	GROSS REAL ESTATE 74.30		74.30				
51.50 02-02-06 51.50	2,190	00	2,190	TAX REDUCTION -17.08		-17.08				
PARCEL-ID 18-00598.000	06-08-06			SUBTOTAL 57.22		57.22				
				10 PCT ROLLBACK -5.72		-5.72				
				NET TAXES 51.50		51.50				
				**TOTAL TAXES DUE 51.50	PAID	51.50	PAID			
				AMOUNT COLLECTED 51.50		51.50				
OYLER HELEN A 187 W COLUMBUS ST MT. STERLING OHIO 43143	3-46 6483 6945 .408A		RES 510	GROSS REAL ESTATE 945.15		945.15				
453.67 02-14-06 453.67	6,390	21,470	27,860	TAX REDUCTION -217.29		-217.29				
PARCEL-ID 18-00492.000	06-19-06			SUBTOTAL 727.86		727.86				
				10 PCT ROLLBACK -72.79		-72.79				
				2 1/2 PCT ROLLBACK -18.20		-18.20				
				HMST RED 1- 5400 -183.20		-183.20				
				NET TAXES 453.67		453.67				
				**TOTAL TAXES DUE 453.67	PAID	453.67	PAID			
				AMOUNT COLLECTED 453.67		453.67				
PARK CANDACE D CANDACE PARK %BROADVIEW MTG 3011 COLUMBUS ST #201 GROVE CITY OH 43123	6-37 PART LOT 24		RES 500	GROSS REAL ESTATE 176.75		176.75				
03-07-05 TRNSF FROM 18-00336.000 ES	5,210	00	5,210	TAX REDUCTION -40.64		-40.64				
PARCEL-ID 18-00336.000	000 ROOT JUSTIN L & EMILY E JT LIV			SUBTOTAL 136.11		136.11				
				10 PCT ROLLBACK -13.61		-13.61				
				NET TAXES 122.50		122.50				
				UNPD REAL ESTATE 12.25	12.25	134.75	12.25	134.75	62105	
				DELQ REAL ESTATE 103.43		103.43	13.48	148.23	62105	
				DEC INTEREST 2.11		103.43		103.43	62105	
				**TOTAL TAXES DUE 225.93	*****	360.68	*****	386.41		
				AMOUNT COLLECTED .00		.00				
PARK CANDACE D 151 COUNTRYWIDE	6-39 36 PART		RES 510	GROSS REAL ESTATE 1,330.54		1,330.54				
03-07-05 TRNSF FROM 18-00337.000 ES	6,980	32,240	39,220	TAX REDUCTION -305.90		-305.90				
PARCEL-ID 18-00337.000	06-06-06			SUBTOTAL 1,024.64		1,024.64				
				10 PCT ROLLBACK -102.46		-102.46				
				2 1/2 PCT ROLLBACK -25.62		-25.62				
				NET TAXES 896.56		896.56				
				**TOTAL TAXES DUE 896.56	PAID	896.56	PAID			
				AMOUNT COLLECTED 896.56		896.56				
PARKER DUSTIN J & ANITA C JT LIVES 018 FIRST AMERICA	4-52 20 LOOFBOURROW		RES 510	GROSS REAL ESTATE 1,302.04		1,302.04				
879.78 02-14-06 879.78	9,030	29,350	38,380	TAX REDUCTION -299.35		-299.35				
PARCEL-ID 18-00569.000	06-19-06			SUBTOTAL 1,002.69		1,002.69				
				10 PCT ROLLBACK -100.27		-100.27				
				2 1/2 PCT ROLLBACK -22.64		-22.64				
				NET TAXES 879.78		879.78				
				**TOTAL TAXES DUE 879.78	PAID	879.78	PAID			
				AMOUNT COLLECTED 879.78		879.78				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1826

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARKS DANIEL O & SUMMERS DAN R 584 TIARA WAY WASHINGTON CH OH 43160	22-65 6483 6495	1.407A COM 402		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,686.38 -1,687.66 8,998.72 8,998.72 8,998.72 8,998.72		10,686.38 -1,687.66 8,998.72 8,998.72 8,998.72 8,998.72				
10-04-05 TRNSF FROM 18-00670.000 8998.72 01-30-06 8998.72 06-01-06 PARCEL-ID 18-00670.000	000 RILEY SHANE S & DANIEL O PARKS					PAID		PAID			
PARRETT MARVIN W & ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143	01-167 22 A & T	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.80 -247.79 830.01 -83.00 -20.75 726.26 726.26 726.26		1,077.80 -247.79 830.01 -83.00 -20.75 726.26 726.26 726.26				
726.26 02-14-06 726.26 PARCEL-ID 18-00496.000	06-02-06					PAID		PAID			
PASSWATERS DONALD R & BETTY J 220 W COLUMBUS ST MT. STERLING OHIO 43143	2-16 12119 12110 .400A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.51 -244.05 817.46 -81.75 -19.47 716.24 716.24 716.24		1,061.51 -244.05 817.46 -81.75 -19.47 716.24 716.24 716.24				
716.24 02-06-06 716.24 PARCEL-ID 18-00497.000	06-06-06					PAID		PAID			
PATEL RAJ V & PANNA R JT LIVES 148 CLIFFVIEW DR MT STERLING OH 43143	3-124 9 PLEAS RIDGE	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,427.56 -328.20 1,099.36 -109.94 -27.48 961.94 961.94 961.94		1,427.56 -328.20 1,099.36 -109.94 -27.48 961.94 961.94 961.94				
961.94 02-13-06 961.94 PARCEL-ID 18-00770.000	06-16-06					PAID		PAID			
PAYNE STELLA C 018 FIRST AMERICA	2-122 6 D & M	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.27 -196.86 659.41 -65.94 -16.49 576.98 576.98 576.98		856.27 -196.86 659.41 -65.94 -16.49 576.98 576.98 576.98				
576.98 02-15-06 576.98 PARCEL-ID 18-00603.000	06-16-06					PAID		PAID			
PEMBERTON JOYCE A 3944 LUKEN ROAD GROVE CITY OHIO 43123-9750	6-17 71	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,256.24 -288.82 967.42 -96.74 -24.19 846.49 846.49 846.49		1,256.24 -288.82 967.42 -96.74 -24.19 846.49 846.49 846.49				
01-20-05 TRNSF FROM 18-00292.000 846.49 02-15-06 846.49 06-20-06 PARCEL-ID 18-00292.000	000 SPANJOL ANTHONY S					PAID		PAID			
PENNINGTON BETH A 7655 STATE RTE 752 ASHVILLE OH 43103	2-134 15 PART	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	798.93 -183.68 615.25 -61.53 -14.71 539.01 539.01		798.93 -183.68 615.25 -61.53 -14.71 539.01 539.01				
539.01 02-02-06 539.01 PARCEL-ID 18-00292.000	05-30-06					PAID		PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1827

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00399.000				AMOUNT COLLECTED	539.01		539.01				
PENWELL HARRY N & ALICE M 261 NATIONAL CITY MTG 506.70 02-10-06 506.70	6-36 24 SW 1/2		RES 510 21,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.08 -168.08 563.00 -56.30 506.70 506.70 506.70		731.08 -168.08 563.00 -56.30 506.70 506.70 506.70				
PARCEL-ID 18-00290.000				AMOUNT COLLECTED	506.70	PAID	506.70	PAID			
PERRIGO JEFFREY S DBA MOUNT S TERLING VIDEO 69 S LONDON ST MT. STERLING OHIO 43143 CASE # 2005 CV-06-159	3-13 LOT 78		COM 480 15,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	531.27 -83.90 447.37 447.37 384.95 384.95 7.84 832.32 .00	44.74	531.27 -83.90 447.37 447.37 492.11 492.11 384.95 1,324.43 .00	49.21	492.11 541.32 384.95 1,418.38	62105 62105	
PARCEL-ID 18-00559.000				AMOUNT COLLECTED	832.32	*****	1,324.43	*****			
PETERS TERRY L & KAREY L JT LI VES 018 FIRST AMERICA 772.89 02-15-06 772.89	1-141 24 WESTWOOD		RES 510 33,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.00 -263.70 883.30 -88.33 -22.08 772.89 772.89 772.89		1,147.00 -263.70 883.30 -88.33 -22.08 772.89 772.89 772.89				
PARCEL-ID 18-00030.000				AMOUNT COLLECTED	772.89	PAID	772.89	PAID			
PETTIT SHIRLEY A 15775 JEDWIN DR MT STERLING OH 43143 06-24-05 TRNSF FROM 18-00414.000 328.00 01-18-06 328.00	3-60 12140 1.441A		RES 500 13,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.25 -108.80 364.45 -36.45 328.00 328.00 328.00		473.25 -108.80 364.45 -36.45 328.00 328.00 328.00				
PARCEL-ID 18-00414.000				AMOUNT COLLECTED	328.00	PAID	328.00	PAID			
PHILLIPS DONNA L TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143 586.36 02-14-06 586.36	7-1M LOT 13 AUTUMN HAZE SEC 1		RES 510 25,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.18 -200.06 670.12 -67.01 -16.75 586.36 586.36 586.36		870.18 -200.06 670.12 -67.01 -16.75 586.36 586.36 586.36				
PARCEL-ID 18-00907.000				AMOUNT COLLECTED	586.36	PAID	586.36	PAID			
PHILLIPS MICHAEL E & JOYCE A JT LIVES 205 NEW ST MT. STERLING OHIO 43143 759.27 02-01-06 759.27	4-42 LOT 4 LOOFBOURROW		RES 510 31,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,125.29 -258.71 866.58 -86.66 -20.65 759.27 759.27 759.27		1,125.29 -258.71 866.58 -86.66 -20.65 759.27 759.27 759.27				
PARCEL-ID 18-00504.000				AMOUNT COLLECTED	759.27	PAID	759.27	PAID			
PHILLIPS MICHAEL E & JOYCE A JT LIVES 018 FIRST AMERICA 8,210 40,690 48,900	2-100 11 MAPLEWOOD		RES 510 45,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,658.93 -381.40 1,277.53 -127.75 -29.90 1,119.88		1,658.93 -381.40 1,277.53 -127.75 -29.90 1,119.88				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005

INTEREST RATE

06/29/06

PAGE NO.

1828

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
1119.88 02-15-06 1119.88 PARCEL-ID 18-00742.000	06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	1,119.88 1,119.88	PAID	1,119.88 1,119.88	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-115 LOT 12	8,770	27,530	36,300	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		1,231.48 -283.12 948.36 -94.84 853.52		1,231.48 -283.12 948.36 -94.84 853.52		
853.52 02-15-06 853.52 PARCEL-ID 18-00196.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	853.52 853.52	PAID	853.52 853.52	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209	2-116 LOT 13	9,030	56,860	65,890	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		2,235.32 -513.91 1,721.41 -172.14 1,549.27		2,235.32 -513.91 1,721.41 -172.14 1,549.27		
1737.42 02-15-06 1549.27 PARCEL-ID 18-00197.000	06-20-06				CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED	188.15 1,737.42 1,737.42	PAID	.00 1,549.27 1,549.27	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-58 53 E 1/2	4,650	15,070	19,720	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		669.00 -153.81 515.19 -51.52 450.79		669.00 -153.81 515.19 -51.52 450.79		
1133.18 02-15-06 450.79 PARCEL-ID 18-00199.000	06-20-06	4,650	15,070	19,720	HOMESITE VALUE LISTED BELOW	CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED		682.39 1,133.18 1,133.18	PAID	.00 450.79 450.79	PAID	
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK BEXLEY OH 43209	2-59 53 W 1/2	2,630	00	2,630	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		89.22 -20.51 68.71 -6.87 61.84		89.22 -20.51 68.71 -6.87 61.84		
61.84 02-15-06 61.84 PARCEL-ID 18-00200.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	61.84 61.84	PAID	61.84 61.84	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-60 52 E 1/2	6,580	00	6,580	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		223.23 -51.32 171.91 -17.19 154.72		223.23 -51.32 171.91 -17.19 154.72		
154.72 02-15-06 154.72 PARCEL-ID 18-00201.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	154.72 154.72	PAID	154.72 154.72	PAID			
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	2-61 52 W 1/2	6,580	40,830	47,410	RES 530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		1,608.38 -369.77 1,238.61 -123.86 1,114.75		1,608.38 -369.77 1,238.61 -123.86 1,114.75		
1114.75 02-15-06 1114.75 PARCEL-ID 18-00202.000	06-20-06				**TOTAL TAXES DUE AMOUNT COLLECTED	1,114.75 1,114.75	PAID	1,114.75 1,114.75	PAID			
PIERCE WESLEY N 136 N MARKET ST MT STERLING OH 43143	4-26 7 S E 1-2	4,520	13,180	17,700	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		600.47 -138.05 462.42 -46.24 405.02		600.47 -138.05 462.42 -46.24 405.02		
02-04-05 TRNSF FROM 18-00506.000 405.02 01-23-06 405.02	06-05-06	4,520	12,560	17,080	HOMESITE VALUE LISTED BELOW PIERCE WESLEY N & WILMA J	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		-11.16 405.02 405.02 405.02	PAID	-11.16 405.02 405.02 405.02	PAID	

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
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MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1829

06/29/06

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 18-00506.000 PIERCE WESLEY N & WILMA J 136 N MARKET ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-04-05 TRNSF TO 18-00506.000 PARCEL-ID 18-00506.000 PIERCE WESLEY N											
PORTER FUNERAL HOME INC 331 W MAIN ST MT. STERLING OHIO 43143 TRANSFER 5/22/92 1151.67 02-15-06 1151.67	3-139 40	PLEAS RIDGE 3	RES 511 48,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,661.65 -382.02 1,279.63 -127.96 1,151.67 1,151.67 1,151.67		1,661.65 -382.02 1,279.63 -127.96 1,151.67 1,151.67 1,151.67				
PARCEL-ID 18-00517.000 PORTER FUNERAL HOME INC 331 WEST MAIN ST MT. STERLING OHIO 43143 2417.94 02-15-06 2417.94	7-5&6 12140	1.112A	COM 441 84,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,871.41 -453.47 2,417.94 2,417.94 2,417.94 2,417.94	PAID	2,871.41 -453.47 2,417.94 2,417.94 2,417.94 2,417.94	PAID			
PARCEL-ID 18-00537.000 POWER MARK D & MARY L JT LIVES 073 LANDAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-23-05 TRNSF TO 18-00769.000 PARCEL-ID 18-00769.000 POWER MARY L											
POWER MARY L 100 WOOD HOLLOW DR NOVATO CA 94945	2-5 12140 12198	.780A	RES 510 49,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,674.54 -384.99 1,289.55 -128.96 -32.24 1,128.35 1,128.35 1,128.35		1,674.54 -384.99 1,289.55 -128.96 -32.24 1,128.35 1,128.35 1,128.35				
11-23-05 TRNSF FROM 18-00769.000 1128.35 02-09-06 1128.35 PARCEL-ID 18-00769.000 POWER MARK D & MARY L JT LIVES	06-09-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,128.35 1,128.35	PAID	1,128.35 1,128.35	PAID			
PRITCHARD MARK & LORI A 015 FNIS CASE # 2001CV-08-162 453.99 02-15-06 453.99	5-7 49 1/3		RES 510 19,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	673.75 -154.90 518.85 -51.89 -12.97 453.99 453.99 453.99		673.75 -154.90 518.85 -51.89 -12.97 453.99 453.99 453.99				
PARCEL-ID 18-00498.000 PUCKETT REBECCA J 018 FIRST AMERICA 389.78 02-14-06 389.78	6-19 70	PART J L SMITH	RES 510 14,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.39 -132.51 443.88 -44.39 -9.71 389.78 389.78 389.78	PAID	576.39 -132.51 443.88 -44.39 -9.71 389.78 389.78 389.78	PAID			
PARCEL-ID 18-00476.000 R & C RIVER FARMS LP AN OHIO LI IMITED PARTNERSHIP PO BOX 400	11-6 12140 & VAC ALLEY		AGR 110 15,949	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.46 -10.45 35.01		45.46 -10.45 35.01				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1830

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
522 COLUMBUS AVE WASHINGTON CH OH 43160 31.51 01-26-06 31.51 PARCEL-ID 18-00012.000	AUV (TAX LAND 16,750) 1,340 00 1,340			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.50 31.51 31.51 31.51		-3.50 31.51 31.51 31.51	PAID PAID			
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 97.11 01-26-06 97.11 PARCEL-ID 18-00863.000	1-154-A 464 17.5143A AGR 199 AUV (TAX LAND 18,390) 1,430 2,700 4,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.11 -32.21 107.90 -10.79 97.11 97.11 97.11		140.11 -32.21 107.90 -10.79 97.11 97.11 97.11	PAID PAID			
R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143 117.41 02-13-06 117.41 PARCEL-ID 18-00388.000	6-49 464 .0835A COM 452 2,110 2,000 4,110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.43 -22.02 117.41 117.41 117.41 117.41		139.43 -22.02 117.41 117.41 117.41 117.41	PAID PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 16801.89 02-10-06 16801.89 PARCEL-ID 18-00543.001	3-48A 12195 12196 4.6962A COM 403 107,670 480,480 588,150			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19,952.99 -3,151.10 16,801.89 16,801.89 16,801.89 16,801.89		19,952.99 -3,151.10 16,801.89 16,801.89 16,801.89 16,801.89	PAID PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 959.00 02-10-06 959.00 PARCEL-ID 18-00543.002	3-48-B 12195 ETC 9.563A COM 400 33,570 00 33,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.86 -179.86 959.00 959.00 959.00 959.00		1,138.86 -179.86 959.00 959.00 959.00 959.00	PAID PAID			
RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143 .69 09-12-05 PARCEL-ID 18-00540.000	3-79 12140 .006A RES 500 360 00 360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.21 -2.81 9.40 - .94 8.46 .69 .69 9.15 .69		12.21 -2.81 9.40 - .94 8.46 9.31 .00 17.77 .00	.85 .93 *****	9.31 10.24 19.55	62106 62106	
RAINSBERGER BEN A & KAREN S 150 E MAIN ST MT STERLING OH 43143 NON-ESCROW PER HOMEOWNER 708.00 02-28-06 673.23 PARCEL-ID 18-00391.000	5-76 464 .150A RES 510 6,600 22,870 29,470 HOMESITE VALUE LISTED BELOW 6,600 22,730 29,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	999.77 -229.85 769.92 -76.99 -19.16 673.77 673.77 .00 0 -33.69		999.77 -229.85 769.92 -76.99 -19.16 673.77 707.46 1,381.23 1,381.23 -33.69	33.69 ***** PAID			
RAMAGE JAMES L 016 JAMES RAMAGE	7-2V LOT 3 GREEN MEADOWS RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,062.19 -244.20 817.99		1,062.19 -244.20 817.99				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1831

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
%BCS REALTY	4,440	26,870	31,310	10 PCT ROLLBACK	-81.80		-81.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.45		-20.45				
	4,440	26,870	31,310	NET TAXES	715.74		715.74				
12-06-04 TRNSF FROM 18-00847.021 715.74 01-30-06 715.74	21 CANNON GALEN & CONNIE JT LIVES			**TOTAL TAXES DUE	715.74	PAID	715.74	PAID			
PARCEL-ID 18-00847.021	06-09-06			AMOUNT COLLECTED	715.74		715.74				
RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143	3-148 32 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,340.04		1,340.04				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-308.08		-308.08				
	9,860	29,640	39,500	SUBTOTAL	1,031.96		1,031.96				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-103.20		-103.20				
	9,860	29,640	39,500	2 1/2 PCT ROLLBACK	-25.80		-25.80				
902.96 02-10-06 902.96	06-20-06			NET TAXES	902.96		902.96				
PARCEL-ID 18-00510.000				**TOTAL TAXES DUE	902.96	PAID	902.96	PAID			
				AMOUNT COLLECTED	902.96		902.96				
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143	3-5 464 .300A		RES 510	GROSS REAL ESTATE	1,418.07		1,418.07				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-326.02		-326.02				
	8,930	32,870	41,800	SUBTOTAL	1,092.05		1,092.05				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-109.21		-109.21				
	8,930	9,820	18,750	2 1/2 PCT ROLLBACK	-12.25		-12.25				
970.59 02-15-06 970.59	06-20-06			NET TAXES	970.59		970.59				
PARCEL-ID 18-00546.000				**TOTAL TAXES DUE	970.59	PAID	970.59	PAID			
				AMOUNT COLLECTED	970.59		970.59				
RAY EILEEN 124 FIRST COMMUNITY BANK	3-6 464 .280A		COM 401	GROSS REAL ESTATE	1,544.94		1,544.94				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-243.99		-243.99				
	8,640	36,900	45,540	SUBTOTAL	1,300.95		1,300.95				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-109.21		-109.21				
	8,930	9,820	18,750	2 1/2 PCT ROLLBACK	-12.25		-12.25				
1300.95 02-06-06	06-20-06			NET TAXES	970.59		970.59				
PARCEL-ID 18-00547.000				**TOTAL TAXES DUE	970.59	PAID	970.59	PAID			
				AMOUNT COLLECTED	970.59		970.59				
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143	3-4 464 .230A		RES 510	GROSS REAL ESTATE	852.54		852.54				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-196.00		-196.00				
	6,500	18,630	25,130	SUBTOTAL	656.54		656.54				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-65.65		-65.65				
	6,500	18,630	25,130	2 1/2 PCT ROLLBACK	-12.25		-12.25				
590.89 02-15-06	06-20-06			NET TAXES	590.89		590.89	59.09	649.98	62106	
PARCEL-ID 18-00554.000				**TOTAL TAXES DUE	590.89	PAID	590.89	*****	649.98		
				AMOUNT COLLECTED	590.89		590.89				
RAY O J JR 375 GLENN AVE WASHINGTON CH OH 43160	2-93 4 MAPLEWOOD		RES 500	GROSS REAL ESTATE	192.02		192.02				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-44.15		-44.15				
	5,660	00	5,660	SUBTOTAL	147.87		147.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-14.79		-14.79				
	5,660	00	5,660	NET TAXES	133.08		133.08				
266.16 01-20-06	06-20-06			**TOTAL TAXES DUE	133.08	PAID	133.08	PAID			
PARCEL-ID 18-00562.000				AMOUNT COLLECTED	133.08		133.08				
RAY O J JR 375 GLENN AVE WASHINGTON CH OH 43160	2-94 5 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,204.68		1,204.68				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-276.96		-276.96				
	5,660	29,850	35,510	SUBTOTAL	927.72		927.72				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-92.77		-92.77				
	5,660	29,850	35,510	2 1/2 PCT ROLLBACK	-23.19		-23.19				
1623.52 01-20-06	06-20-06			NET TAXES	811.76		811.76				
PARCEL-ID 18-00563.000				**TOTAL TAXES DUE	811.76	PAID	811.76	PAID			
				AMOUNT COLLECTED	811.76		811.76				
RAY O J JR 375 GLENN AVE WASHINGTON CH OH 43160	2-95 6 MAPLEWOOD		RES 500	GROSS REAL ESTATE	192.02		192.02				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-44.15		-44.15				
	5,660	00	5,660	SUBTOTAL	147.87		147.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-14.79		-14.79				
	5,660	00	5,660	NET TAXES	133.08		133.08				
266.16 01-20-06	06-20-06			**TOTAL TAXES DUE	133.08	PAID	133.08	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1832

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 18-00564.000				**TOTAL TAXES DUE AMOUNT COLLECTED	133.08 133.08	PAID	133.08 133.08	PAID			
REAMES MELISSA 90 CHESTNUT ST MT STERLING OH 43143	6945 6483 1-31	.092A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	870.85 -200.21 670.64 -67.06 -15.90 587.68		870.85 -200.21 670.64 -67.06 -15.90 587.68				
08-08-05 TRNSF FROM 18-00849.000 RATION 587.68 02-14-06 587.68	000 CHASE MANHATTAN MORTGAGE CORP			**TOTAL TAXES DUE AMOUNT COLLECTED	587.68 587.68	PAID	587.68 587.68	PAID			
PARCEL-ID 18-00849.000											
RECTOR LOWELL F & REBECCA S JT LIVES 261 NATIONAL CITY MTG	5-80 464	.219A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,052.12 -471.79 1,580.33 -158.03 -38.32 1,383.98		2,052.12 -471.79 1,580.33 -158.03 -38.32 1,383.98				
1383.98 02-10-06 1383.98	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	1,383.98 1,383.98	PAID	1,383.98 1,383.98	PAID			
PARCEL-ID 18-00767.000											
RECTOR REBECCA & LOWELL JT LIV ES 261 NATIONAL CITY MTG	5-79 464	.280A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	326.02 -74.95 251.07 -25.11 225.96		326.02 -74.95 251.07 -25.11 225.96				
225.96 02-10-06 225.96	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	225.96 225.96	PAID	225.96 225.96	PAID			
PARCEL-ID 18-00766.000											
REED TIMOTHY A & RUTH ANN 018 FIRST AMERICA	3-101 12140 ETC	.1955A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	753.47 -173.23 580.24 -58.02 -14.51 507.71		753.47 -173.23 580.24 -58.02 -14.51 507.71				
507.71 02-15-06 507.71	06-16-06			**TOTAL TAXES DUE AMOUNT COLLECTED	507.71 507.71	PAID	507.71 507.71	PAID			
PARCEL-ID 18-00450.000											
REICHENBACK MARSHA S & MARY A INBODY 192 PARK NATIONAL	6-92 65 PART	6006SF	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,475.06 -339.12 1,135.94 -113.59 -28.40 993.95		1,475.06 -339.12 1,135.94 -113.59 -28.40 993.95				
993.95 02-09-06 993.95	06-09-06			**TOTAL TAXES DUE AMOUNT COLLECTED	993.95 993.95	PAID	993.95 993.95	PAID			
PARCEL-ID 18-00227.000											
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH 43143	4-32 6845 6945	.340A	IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	858.98 -135.66 723.32 723.32		858.98 -135.66 723.32 723.32				
723.32 02-15-06 723.32	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	723.32 723.32	PAID	723.32 723.32	PAID			
PARCEL-ID 18-00284.000											
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH 43143	2-153B	.453A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	8.14 -1.29 6.85 6.85		8.14 -1.29 6.85 6.85				
				**TOTAL TAXES DUE	6.85	PAID	6.85	PAID			



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1833

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6.85 02-15-06 PARCEL-ID 18-00827.001	6.85 06-20-06			AMOUNT COLLECTED	6.85		6.85				
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113	4-73 464	11.476A AUV (TAX LAND 12,050) 840 00	840	AGR 110	GROSS REAL ESTATE 28.50 TAX REDUCTION -6.55 SUBTOTAL 21.95 10 PCT ROLLBACK -2.20 NET TAXES 19.75 **TOTAL TAXES DUE 19.75 AMOUNT COLLECTED 19.75		28.50 -6.55 21.95 -2.20 19.75 19.75 19.75				
19.75 01-24-06 PARCEL-ID 18-00013.000	19.75 06-01-06					PAID		PAID			
RENO ROBERT W & FLORENCE P TRU STEEES 16 CLIFFVIEW DR MT STERLING OH 43143	3-138 41	PLEAS RIDGE 3 HOMESITE VALUE LISTED BELOW 11,430 43,230 11,430 43,230	54,660	RES 510	GROSS REAL ESTATE 1,854.34 TAX REDUCTION -426.32 SUBTOTAL 1,428.02 10 PCT ROLLBACK -142.80 2 1/2 PCT ROLLBACK -35.70 NET TAXES 1,249.52 **TOTAL TAXES DUE 1,249.52 AMOUNT COLLECTED 1,249.52		1,854.34 -426.32 1,428.02 -142.80 -35.70 1,249.52 1,249.52 1,249.52				
1249.52 02-09-06 PARCEL-ID 18-00518.000	1249.52 06-05-06					PAID		PAID			
RENO ROBERT W & FLORENCE P TRU STEEES 16 CLIFFVIEW DR MT STERLING OH 43143	3-137-A SE 1/2 LOT 42 PLEAS RI DGE 3 (.106A)		5,020	RES 500	GROSS REAL ESTATE 170.30 TAX REDUCTION -39.15 SUBTOTAL 131.15 10 PCT ROLLBACK -13.12 NET TAXES 118.03 **TOTAL TAXES DUE 118.03 AMOUNT COLLECTED 118.03		170.30 -39.15 131.15 -13.12 118.03 118.03 118.03				
118.03 02-09-06 PARCEL-ID 18-00519.001	118.03 06-05-06					PAID		PAID			
RESCH LINDA S 018 FIRST AMERICA	7-22	LOT 7 GREEN MEADOWS HOMESITE VALUE LISTED BELOW 6,530 22,760 6,530 22,760	29,290	RES 510	GROSS REAL ESTATE 993.66 TAX REDUCTION -228.45 SUBTOTAL 765.21 10 PCT ROLLBACK -76.52 2 1/2 PCT ROLLBACK -19.13 NET TAXES 669.56 **TOTAL TAXES DUE 669.56 AMOUNT COLLECTED 669.56		993.66 -228.45 765.21 -76.52 -19.13 669.56 669.56 669.56				
669.56 02-15-06 PARCEL-ID 18-00847.025	669.56 06-20-06					PAID		PAID			
RETTGER LAVERNE L PO BOX 356 MT STERLING OH 43143	3-7 464	.120A HOMESITE VALUE LISTED BELOW 5,850 19,540 5,850 18,310	25,390 24,160	RES 510	GROSS REAL ESTATE 861.36 TAX REDUCTION -198.03 SUBTOTAL 663.33 10 PCT ROLLBACK -66.33 2 1/2 PCT ROLLBACK -15.78 NET TAXES 581.22 **TOTAL TAXES DUE 581.22 AMOUNT COLLECTED 581.22		861.36 -198.03 663.33 -66.33 -15.78 581.22 581.22 581.22				
1162.44 01-20-06 PARCEL-ID 18-00816.000						PAID		PAID			
REYNOLDS RONALD D & JEANNE ANN JT LIVES 281 NEW STREET MT STERLING OH 43140	4-73K 6483-6945	.3524A HOMESITE VALUE LISTED BELOW 5,960 48,310 5,960 48,310	54,270	RES 510	GROSS REAL ESTATE 1,841.11 TAX REDUCTION -423.28 SUBTOTAL 1,417.83 10 PCT ROLLBACK -141.78 2 1/2 PCT ROLLBACK -35.45 NET TAXES 1,240.60 **TOTAL TAXES DUE 1,240.60 AMOUNT COLLECTED 1,240.60		1,841.11 -423.28 1,417.83 -141.78 -35.45 1,240.60 1,240.60 1,240.60				
1240.60 02-15-06 PARCEL-ID 18-00916.001	1240.60 06-20-06					PAID		PAID			
RHOADS RONALD B JR & MONICA D JT LIVES 015 FNIS	2-85 32	MAPLEWOOD HOMESITE VALUE LISTED BELOW 9,170 29,250 9,170 28,500	38,420 37,670	RES 510	GROSS REAL ESTATE 1,303.40 TAX REDUCTION -299.66 SUBTOTAL 1,003.74 10 PCT ROLLBACK -100.37 2 1/2 PCT ROLLBACK -24.60 NET TAXES 878.77 **TOTAL TAXES DUE 878.77		1,303.40 -299.66 1,003.74 -100.37 -24.60 878.77 878.77 878.77				
12-15-04 TRNSF FROM 18-00800.000		L DIXON				PAID		PAID			



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1835

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143 23.28 02-07-06 23.28	3-144 36	PLEASANT RIDGE PART RES 500	990 00 990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.59 -7.72 25.87 -2.59 23.28 23.28 23.28	PAID	33.59 -7.72 25.87 -2.59 23.28 23.28 23.28	PAID			
PARCEL-ID 18-00513.000											
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143 1511.03 02-07-06 1511.03	3-143 37	PLEAS RIDGE 3 RES 510	8,790 57,310 66,100 HOMESITE VALUE LISTED BELOW 8,790 57,310 66,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,242.44 -515.55 1,726.89 -172.69 -43.17 1,511.03 1,511.03 1,511.03	PAID	2,242.44 -515.55 1,726.89 -172.69 -43.17 1,511.03 1,511.03 1,511.03	PAID			
PARCEL-ID 18-00514.000											
RILEY PATRICIA A 24 CLIFFVIEW MT STERLING OH 43143 988.69 02-08-06 988.69	3-142 38	PLEAS RIDGE 3 RES 510	10,060 33,190 43,250 HOMESITE VALUE LISTED BELOW 10,060 33,190 43,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,467.26 -337.33 1,129.93 -112.99 -28.25 988.69 988.69 988.69	PAID	1,467.26 -337.33 1,129.93 -112.99 -28.25 988.69 988.69 988.69	PAID			
PARCEL-ID 18-00515.000											
RILEY SHANE S & DANIEL O PARKS DANIEL PARKS & D SUMMERS 584 TIARA WAY WASHINGTON CH OH 43160 10-04-05 TRNSF TO 18-00670.000 PARCEL-ID 18-00670.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHTINGTON CH OH 43160 121.70 01-26-06 121.70	4-121 464 .20A	COM 400	4,260 00 4,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.52 -22.82 121.70 121.70 121.70 121.70 121.70	PAID	144.52 -22.82 121.70 121.70 121.70 121.70 121.70	PAID			
PARCEL-ID 18-00438.000											
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 198.83 01-26-06 198.83	4-122 464 .310A	COM 480	4,510 2,450 6,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.12 -37.29 198.83 198.83 198.83 198.83 198.83	PAID	236.12 -37.29 198.83 198.83 198.83 198.83 198.83	PAID			
PARCEL-ID 18-00439.000											
ROBINSON DEIDRA 245 NORTH MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00158.000	1-168 23 A & T	RES 510	4,520 39,650 44,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,498.47 -344.51 1,153.96 -115.40 1,038.56 2,064.99 42.08 3,103.55 .00	103.86	1,498.47 -344.51 1,153.96 -115.40 1,038.56 1,142.42 2,064.99 4,245.97 .00	103.86 14.24	1,142.42 1,256.66 2,064.99 4,464.07	62105 62105 62105	



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1837

06/29/06

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 18-00593.000											
ROLFE ROBERT E ROBERT & MARILYN BAROK 187 N MADISON ST MT. STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-26-05 TRNSF TO 18-00594.000 BAROK ROBERT E & MARILYN S JT LIVES											
PARCEL-ID 18-00594.000											
ROOT JUSTIN L & EMILY E JT LIVES CANDACE PARK %BROADVIEW MTG 3011 COLUMBUS ST #201 GROVE CITY OH 43123	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-05 TRNSF TO 18-00336.000 PARK CANDACE D											
PARCEL-ID 18-00336.000											
ROOT JUSTIN L & EMILY E JT LIVES CANDACE PARK %BROADVIEW MTG 3011 COLUMBUS ST #201 GROVE CITY OH 43123	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-05 TRNSF TO 18-00337.000 PARK CANDACE D											
PARCEL-ID 18-00337.000											
ROSS MARY B CYNTHIA HAMMONS 238 N LONDON ST MT STERLING OH 43143	4-77 464	.240A	RES 510	GROSS REAL ESTATE	1,679.63		1,679.63				
				TAX REDUCTION	-386.16		-386.16				
				SUBTOTAL	1,293.47		1,293.47				
				10 PCT ROLLBACK	-129.35		-129.35				
				2 1/2 PCT ROLLBACK	-31.31		-31.31				
				NET TAXES	1,132.81		1,132.81				
03-22-05 TRNSF FROM 18-00421.000 TOMER JOSEPH E & MARY B JT LIVES				**TOTAL TAXES DUE	1,132.81	PAID	1,132.81	PAID			
1132.81 02-15-06 1132.81 06-20-06				AMOUNT COLLECTED	1,132.81		1,132.81				
PARCEL-ID 18-00421.000											
ROSS RALPH E 169 E MAIN ST MT STERLING OH 43143	6-9 464	.14A	RES 510	GROSS REAL ESTATE	1,590.40		1,590.40				
				TAX REDUCTION	-365.64		-365.64				
				SUBTOTAL	1,224.76		1,224.76				
				10 PCT ROLLBACK	-122.48		-122.48				
				2 1/2 PCT ROLLBACK	-29.02		-29.02				
				NET TAXES	1,073.26		1,073.26				
1073.26 02-13-06 1073.26 06-16-06				**TOTAL TAXES DUE	1,073.26	PAID	1,073.26	PAID			
PARCEL-ID 18-00789.000				AMOUNT COLLECTED	1,073.26		1,073.26				
ROWE CHRIS 22 FIFTH STREET MT STERLING OH 43143	4-74 464	.1457A	RES 510	GROSS REAL ESTATE	1,045.57		1,045.57				
				TAX REDUCTION	-240.38		-240.38				
				SUBTOTAL	805.19		805.19				
				10 PCT ROLLBACK	-80.52		-80.52				
				2 1/2 PCT ROLLBACK	-20.13		-20.13				
				HMST RED 2- 3300	-111.95		-111.95				
04-22-05 TRNSF FROM 18-00822.000 BEAVER MABEL				NET TAXES	592.59		592.59				
700.00 01-26-06 485.18 06-20-06				**TOTAL TAXES DUE	592.59	PAID	592.59	PAID			
PARCEL-ID 18-00822.000				AMOUNT COLLECTED	592.59		592.59				
ROWE RANDY L & ANDREA JT LIVES	1-62 80	1848 SF		GROSS REAL ESTATE	64.80		64.80				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1838

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA 44.91 02-15-06 44.91	06-15-06	1,910 00	1,910	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.90 49.90 -4.99 44.91 44.91 44.91	PAID	-14.90 49.90 -4.99 44.91 44.91	PAID			
PARCEL-ID 18-00275.000											
ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 106.28 02-15-06 106.28	06-15-06	4,520 00	4,520	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.34 -35.25 118.09 -11.81 106.28 106.28 106.28	PAID	153.34 -35.25 118.09 -11.81 106.28 106.28	PAID			
PARCEL-ID 18-00276.000											
ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 523.87 02-15-06 523.87	06-15-06	4,520 18,390 HOMESITE VALUE LISTED BELOW 4,520 18,160	22,910 22,680	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	777.22 -178.69 598.53 -59.85 -14.81 523.87 523.87 523.87	PAID	777.22 -178.69 598.53 -59.85 -14.81 523.87 523.87	PAID			
PARCEL-ID 18-00277.000											
SACHS DAVID B II & MORLEY ALLY N W JT LIVES 15635 STATE RTE 56 SE MT STERLING OH 43143 11.28 02-03-06	06-15-06	6.780A AUV (TAX LAND 7,120) 240 00	240	AGR 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.14 -1.87 6.27 -.63 5.64 5.64 5.64	PAID	8.14 -1.87 6.27 -.63 5.64 5.64	PAID			
PARCEL-ID 18-00111.000											
SAUTTERS LINDA 1/8 TRIMBLE JOA NN 1/8 BENTZ MOLLIE 1/8 ET AL 015 JIM & JENNIFER DOHERTY %FNIS 09-02-05 TRNSF TO 18-00719.000 YES PARCEL-ID 18-00719.000		00 00	00		.00		.00				
SCAGGS RUBY J 183 E MAIN ST MT. STERLING OHIO 43143 580.50 02-06-06 580.50	05-23-06	6-7 464 .160A 7,750 22,500 HOMESITE VALUE LISTED BELOW 7,750 21,050	30,250 28,800	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.23 -235.94 790.29 -79.03 -18.81 -111.95 580.50 580.50 580.50	PAID	1,026.23 -235.94 790.29 -79.03 -18.81 -111.95 580.50 580.50	PAID			
PARCEL-ID 18-00610.000											
SCAGGS SHARON K 018 FIRST AMERICA 695.80 02-15-06 695.80	06-16-06	5-65 23 PART 5,060 25,360 HOMESITE VALUE LISTED BELOW 5,060 24,750	30,420 29,810	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.00 -237.26 794.74 -79.47 -19.47 695.80 695.80 695.80	PAID	1,032.00 -237.26 794.74 -79.47 -19.47 695.80 695.80	PAID			
PARCEL-ID 18-00110.000											
SCHILLING JOHN L & BARBARA S	2-30 41 PART				1,076.44		1,076.44				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 O/R RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1839

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143			COM 447	TAX REDUCTION	-170.00		-170.00				
	5,950	25,780	31,730	SUBTOTAL	906.44		906.44				
1173.94 02-14-06 906.44	06-20-06			NET TAXES	906.44		906.44				
PARCEL-ID 18-00087.000				CURR S.A. M181818002	267.50		.00				
				**TOTAL TAXES DUE	1,173.94	PAID	906.44	PAID			
				AMOUNT COLLECTED	1,173.94		906.44				
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143	2-31 29 PART		COM 401	GROSS REAL ESTATE	816.24		816.24				
	2,270	21,790	24,060	TAX REDUCTION	-128.91		-128.91				
733.26 02-14-06 687.33	06-20-06			SUBTOTAL	687.33		687.33				
PARCEL-ID 18-00088.000				NET TAXES	687.33		687.33				
				CURR S.A. M181818002	45.93		.00				
				**TOTAL TAXES DUE	733.26	PAID	687.33	PAID			
				AMOUNT COLLECTED	733.26		687.33				
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143	2-32 PART LOT 29 .0749A		COM 440	GROSS REAL ESTATE	405.74		405.74				
	2,220	9,740	11,960	TAX REDUCTION	-64.08		-64.08				
341.66 02-14-06 341.66	06-20-06			SUBTOTAL	341.66		341.66				
PARCEL-ID 18-00089.000				NET TAXES	341.66		341.66				
				**TOTAL TAXES DUE	341.66	PAID	341.66	PAID			
				AMOUNT COLLECTED	341.66		341.66				
SCHILLING JOHN L & BARBARA S 12270 KIOUS-PALISTINE RD MT. STERLING OHIO 43143	1-81 50 A & T		RES 510	GROSS REAL ESTATE	851.86		851.86				
	4,520	20,590	25,110	TAX REDUCTION	-195.85		-195.85				
590.41 02-14-06 590.41	06-20-06			SUBTOTAL	656.01		656.01				
PARCEL-ID 18-00279.000				10 PCT ROLLBACK	-65.60		-65.60				
				NET TAXES	590.41		590.41				
				**TOTAL TAXES DUE	590.41	PAID	590.41	PAID			
				AMOUNT COLLECTED	590.41		590.41				
SCHILLING JOHN L & BARBARA S 12270 KIOUS PALESTINE RD MT. STERLING OHIO 43143	4-88 464 .100A		RES 510	GROSS REAL ESTATE	765.69		765.69				
	4,650	17,920	22,570	TAX REDUCTION	-176.04		-176.04				
516.51 02-14-06 516.51	06-20-06			SUBTOTAL	589.65		589.65				
PARCEL-ID 18-00703.000				10 PCT ROLLBACK	-58.97		-58.97				
				2 1/2 PCT ROLLBACK	-14.17		-14.17				
				NET TAXES	516.51		516.51				
				**TOTAL TAXES DUE	516.51	PAID	516.51	PAID			
				AMOUNT COLLECTED	516.51		516.51				
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT STERLING OH 43143	2-29A LOT 4L W PART .0101A		COM 400	GROSS REAL ESTATE	4.75		4.75				
	140	00	140	TAX REDUCTION	-.75		-.75				
4.00 02-14-06 4.00	06-20-06			SUBTOTAL	4.00		4.00				
PARCEL-ID 18-00866.001				NET TAXES	4.00		4.00				
				**TOTAL TAXES DUE	4.00	PAID	4.00	PAID			
				AMOUNT COLLECTED	4.00		4.00				
SCOTT GERALD RANDY & JUDITH AN N JT LIVES 13885 WOODS OPOSSUM RUN MT STERLING OH 43143	3-38 6483 6495 .594A		RES 520	GROSS REAL ESTATE	1,273.21		1,273.21				
	12,200	25,330	37,530	TAX REDUCTION	-292.72		-292.72				
882.44 02-08-06 882.44	06-13-06			SUBTOTAL	980.49		980.49				
PARCEL-ID 18-00797.000				10 PCT ROLLBACK	-98.05		-98.05				
				NET TAXES	882.44		882.44				
				**TOTAL TAXES DUE	882.44	PAID	882.44	PAID			
				AMOUNT COLLECTED	882.44		882.44				
SCOTT LARRY 152 N LONDON STREET MT STERLING OH 43143	4-84 464 .220A		RES 510	GROSS REAL ESTATE	1,291.19		1,291.19				
	10,520	27,540	38,060	TAX REDUCTION	-296.85		-296.85				
07-12-05 TRNSF FROM 18-00666.000	10,520	27,540	38,060	SUBTOTAL	994.34		994.34				
SCOTT LARRY & ANGIE JT LIVES				10 PCT ROLLBACK	-99.43		-99.43				
				2 1/2 PCT ROLLBACK	-24.86		-24.86				
				NET TAXES	870.05		870.05				
				**TOTAL TAXES DUE	870.05	PAID	870.05	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1840

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1740.10 02-13-06 PARCEL-ID 18-00666.000				AMOUNT COLLECTED	870.05		870.05				
SCOTT LARRY & ANGIE JT LIVES 152 N LONDON STREET MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-12-05 TRNSF TO 18-00666.000 PARCEL-ID 18-00666.000											
SECRETARY OF HOUSING & URBAN D EVELOPMENT HAROLD STEVENSON 273 N MARKET MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-05 TRNSF TO 18-00297.000 PARCEL-ID 18-00297.000											
SECRETARY OF HOUSING & URBAN D EVELOPMENT HAROLD STEVENSON 273 N MARKET ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-05 TRNSF TO 18-00298.000 PARCEL-ID 18-00298.000											
SECRETARY OF HOUSING AND URBAN DEVELOPMENT ANGIE DAWSON 246 W MAIN ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-08-04 TRNSF TO 18-00680.000 PARCEL-ID 18-00680.000											
SECRETARY OF VETERANS AFFAIRS 151 COUNTRYWIDE	2-2 36		RES 510	GROSS REAL ESTATE	1,520.86		1,520.86				
				TAX REDUCTION	-349.65		-349.65				
				SUBTOTAL	1,171.21		1,171.21				
				10 PCT ROLLBACK	-117.12		-117.12				
				2 1/2 PCT ROLLBACK	-28.93		-28.93				
				NET TAXES	1,025.16		1,025.16				
07-15-05 TRNSF FROM 18-00291.000 LIVES				**TOTAL TAXES DUE	1,025.16	PAID	1,025.16	PAID			
1025.16 02-01-06 1025.16 PARCEL-ID 18-00291.000	06-06-06			AMOUNT COLLECTED	1,025.16		1,025.16				
SEXTON JANIC L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-63 11		RES 500	GROSS REAL ESTATE	52.58		52.58				
				TAX REDUCTION	-12.09		-12.09				
				SUBTOTAL	40.49		40.49				
				10 PCT ROLLBACK	-4.05		-4.05				
				NET TAXES	36.44		36.44				
36.44 02-09-06 36.44 PARCEL-ID 18-00626.000	06-14-06	00	1,550	**TOTAL TAXES DUE	36.44	PAID	36.44	PAID			
				AMOUNT COLLECTED	36.44		36.44				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-52 1		RES 500	GROSS REAL ESTATE	67.85		67.85				
				TAX REDUCTION	-15.60		-15.60				
				SUBTOTAL	52.25		52.25				
				10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.02		47.02				
47.02 02-09-06 47.02 PARCEL-ID 18-00626.000	06-14-06	00	2,000	**TOTAL TAXES DUE	47.02	PAID	47.02	PAID			



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1841

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 18-00616.000				AMOUNT COLLECTED	47.02		47.02				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-53 2 ADAMS SUB		RES 500	GROSS REAL ESTATE	57.33		57.33				
		1,690	00 1,690	TAX REDUCTION	-13.18		-13.18				
39.73 02-09-06 39.73	06-14-06			SUBTOTAL	44.15		44.15				
				10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00617.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214	3-54 3 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00618.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214	3-55 4 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00619.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214	3-56 5 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00620.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214	3-57 6 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00621.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-58 7 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00622.000				GROSS REAL ESTATE	57.33		57.33				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-59 8 ADAMS SUB		RES 500	TAX REDUCTION	-13.18		-13.18				
		1,690	00 1,690	SUBTOTAL	44.15		44.15				
39.73 02-09-06 39.73	06-14-06			10 PCT ROLLBACK	-4.42		-4.42				
				NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
				AMOUNT COLLECTED	39.73		39.73				
PARCEL-ID 18-00623.000				GROSS REAL ESTATE	52.58		52.58				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-61 9 ADAMS SUB		RES 500	TAX REDUCTION	-12.09		-12.09				
		1,550	00 1,550	SUBTOTAL	40.49		40.49				
				10 PCT ROLLBACK	-4.05		-4.05				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1842

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
36.44 02-09-06 36.44 PARCEL-ID 18-00624.000	06-14-06			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.44 36.44 36.44	PAID	36.44 36.44 36.44	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-62 10 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	77.35 -17.78 59.57		77.35 -17.78 59.57				
53.61 02-09-06 53.61 PARCEL-ID 18-00625.000	06-14-06	2,280 00	2,280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.96 53.61 53.61 53.61	PAID	-5.96 53.61 53.61 53.61	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-64 12 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	52.58 -12.09 40.49		52.58 -12.09 40.49				
36.44 02-09-06 36.44 PARCEL-ID 18-00627.000	06-14-06	1,550 00	1,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.05 36.44 36.44 36.44	PAID	-4.05 36.44 36.44 36.44	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-65 13 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	57.33 -13.18 44.15		57.33 -13.18 44.15				
39.73 02-09-06 39.73 PARCEL-ID 18-00628.000	06-14-06	1,690 00	1,690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.42 39.73 39.73 39.73	PAID	-4.42 39.73 39.73 39.73	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-66 14 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	52.58 -12.09 40.49		52.58 -12.09 40.49				
36.44 02-09-06 36.44 PARCEL-ID 18-00629.000	06-14-06	1,550 00	1,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.05 36.44 36.44 36.44	PAID	-4.05 36.44 36.44 36.44	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-67 15 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	52.58 -12.09 40.49		52.58 -12.09 40.49				
36.44 02-09-06 36.44 PARCEL-ID 18-00630.000	06-14-06	1,550 00	1,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.05 36.44 36.44 36.44	PAID	-4.05 36.44 36.44 36.44	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-68 16 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	57.33 -13.18 44.15		57.33 -13.18 44.15				
39.73 02-09-06 39.73 PARCEL-ID 18-00631.000	06-14-06	1,690 00	1,690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.42 39.73 39.73 39.73	PAID	-4.42 39.73 39.73 39.73	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-69 17 ADAMS SUB		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	53.94 -12.40 41.54		53.94 -12.40 41.54				
37.39 02-09-06 37.39 PARCEL-ID 18-00632.000	06-14-06	1,590 00	1,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.15 37.39 37.39 37.39	PAID	-4.15 37.39 37.39 37.39	PAID			
SHAFFER KENNETH L JR & MELISSA E JT LIVES	1-155 11 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION	1,068.98 -245.76		1,068.98 -245.76				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1843

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 FUNDING	11,710	19,800	31,510	SUBTOTAL	823.22		823.22				
				10 PCT ROLLBACK	-82.32		-82.32				
				2 1/2 PCT ROLLBACK	-20.46		-20.46				
	11,710	19,620	31,330	NET TAXES	720.44		720.44				
720.44 02-01-06 720.44 PARCEL-ID 18-00386.000	06-06-06			**TOTAL TAXES DUE	720.44	PAID	720.44	PAID			
				AMOUNT COLLECTED	720.44		720.44				
SHARON KEVIN D 218 FIRST NATL BANK OF SW OH	4-101 464 .100A		RES 510	GROSS REAL ESTATE	761.62		761.62				
				TAX REDUCTION	-175.10		-175.10				
				SUBTOTAL	586.52		586.52				
	7,250	15,200	22,450	10 PCT ROLLBACK	-58.65		-58.65				
				2 1/2 PCT ROLLBACK	-14.66		-14.66				
	7,250	15,200	22,450	NET TAXES	513.21		513.21				
513.21 01-30-06 513.21 PARCEL-ID 18-00771.000	05-30-06			**TOTAL TAXES DUE	513.21	PAID	513.21	PAID			
				AMOUNT COLLECTED	513.21		513.21				
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE MT STERLING OH 43143	7-2F LOT 23 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	884.09		884.09				
				TAX REDUCTION	-203.26		-203.26				
				SUBTOTAL	680.83		680.83				
	4,790	21,270	26,060	10 PCT ROLLBACK	-68.08		-68.08				
				2 1/2 PCT ROLLBACK	-17.02		-17.02				
	4,790	21,270	26,060	NET TAXES	595.73		595.73	59.57	655.30	62105	
				UNPD REAL ESTATE		59.57	595.73	65.53	720.83	62105	
				DELQ REAL ESTATE	556.03		556.03		556.03	62105	
				DEC INTEREST	11.33						
				**TOTAL TAXES DUE	1,151.76	*****	1,807.06	*****	1,932.16		
PARCEL-ID 18-00847.005				AMOUNT COLLECTED	.00		.00				
SHERRICK ADAM & LATICIA A COLE GROVE 018 FIRST AMERICA	4-24 8 45 FT		RES 510	GROSS REAL ESTATE	705.30		705.30				
				TAX REDUCTION	-162.15		-162.15				
				SUBTOTAL	543.15		543.15				
	6,160	14,630	20,790	10 PCT ROLLBACK	-54.32		-54.32				
				2 1/2 PCT ROLLBACK	-13.27		-13.27				
	6,160	14,160	20,320	NET TAXES	475.56		475.56				
09-01-05 TRNSF FROM 18-00761.000 IDIARY	000 AMERIQUEST FUNDING TO REO SUBS			DELQ REAL ESTATE	828.41		.00				
828.41 09-07-05 475.56 PARCEL-ID 18-00761.000	02-15-06 475.56 06-16-06			**TOTAL TAXES DUE	1,303.97	PAID	475.56	PAID			
				AMOUNT COLLECTED	1,303.97		475.56				
SHIRLEY DEBRA A 018 FIRST AMERICA	6-10 464 .130A		RES 510	GROSS REAL ESTATE	770.10		770.10				
				TAX REDUCTION	-177.05		-177.05				
				SUBTOTAL	593.05		593.05				
	7,060	15,640	22,700	10 PCT ROLLBACK	-59.31		-59.31				
				2 1/2 PCT ROLLBACK	-14.40		-14.40				
	7,060	14,980	22,040	NET TAXES	519.34		519.34				
519.34 02-15-06 519.34 PARCEL-ID 18-00255.000	06-16-06			**TOTAL TAXES DUE	519.34	PAID	519.34	PAID			
				AMOUNT COLLECTED	519.34		519.34				
SHOCKLEY JOHN D & JANET E 158 WILLOW ST MT STERLING OH 43143	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-04-05 TRNSF TO 18-00641.000 IVES	000 SHOCKLEY JOHN D & JANET E JT L										
PARCEL-ID 18-00641.000											
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43140	6-30 38 2/3 1487 SF		COM 480	GROSS REAL ESTATE	77.69		77.69				
				TAX REDUCTION	-12.27		-12.27				
				SUBTOTAL	65.42		65.42				
	1,310	980	2,290	NET TAXES	65.42		65.42				
65.42 02-15-06 65.42 PARCEL-ID 18-00641.000	06-19-06			**TOTAL TAXES DUE	65.42	PAID	65.42	PAID			
				AMOUNT COLLECTED	65.42		65.42				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1845

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHOWA ALUMINUM CORP 10500 O'DAY HARRISON RD MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-02-05 CMBN TO 18-00864.000 PARCEL-ID 18-00864.000											
SHOWA ALUMINUM CORPORATION SCRA#2 100% ABATED 1990-2004 11-02-05 CMBN TO 18-00864.000 PARCEL-ID 18-00886.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SIDNER BETSY L 125 MOUNT VIEW COURT MT. STERLING OHIO 43143	3-107 19 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	993.32		993.32				
				TAX REDUCTION	-228.37		-228.37				
				SUBTOTAL	764.95		764.95				
	10,630	18,650	29,280	10 PCT ROLLBACK	-76.50		-76.50				
				2 1/2 PCT ROLLBACK	-19.12		-19.12				
	10,630	18,650	29,280	HMST RED 1- 5400	-183.20		-183.20				
486.13 02-13-06 486.13 06-15-06				NET TAXES	486.13		486.13				
PARCEL-ID 18-00643.000				**TOTAL TAXES DUE	486.13	PAID	486.13	PAID			
				AMOUNT COLLECTED	486.13						
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 PER SIMON 2/19/01 52.67 09-12-05 5.27	1-72 74 1-2 A & T		RES 500	GROSS REAL ESTATE	101.10		101.10				
				TAX REDUCTION	-23.24		-23.24				
				SUBTOTAL	77.86		77.86				
	2,980	00	2,980	10 PCT ROLLBACK	-7.79		-7.79				
				NET TAXES	70.07		70.07	7.01	77.08	62105	
				UNPD REAL ESTATE		7.01	77.07	.70	7.71	62105	
				DELQ REAL ESTATE	58.05		.11				
				DEC INTEREST	.11						
PARCEL-ID 18-00649.000				**TOTAL TAXES DUE	128.12	*****	147.26	*****	84.79		
				AMOUNT COLLECTED	57.94		70.18				
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 14.64 09-12-05 1.46	1-70 75 1-2 A & T		RES 500	GROSS REAL ESTATE	28.16		28.16				
				TAX REDUCTION	-6.47		-6.47				
				SUBTOTAL	21.69		21.69				
	830	00	830	10 PCT ROLLBACK	-2.17		-2.17				
				NET TAXES	19.52		19.52	1.95	21.47	62105	
				UNPD REAL ESTATE		1.95	21.47	.20	2.15	62105	
				DELQ REAL ESTATE	16.13		.03				
				DEC INTEREST	.03						
PARCEL-ID 18-00650.000				**TOTAL TAXES DUE	35.65	*****	41.02	*****	23.62		
				AMOUNT COLLECTED	16.10		19.55				
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 40.46 09-12-05 4.05	1-69 PT LOT 75		RES 500	GROSS REAL ESTATE	77.69		77.69				
				TAX REDUCTION	-17.86		-17.86				
				SUBTOTAL	59.83		59.83				
	2,290	00	2,290	10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.85		53.85	5.39	59.24	62105	
				UNPD REAL ESTATE		5.39	59.24	.54	5.93	62105	
				DELQ REAL ESTATE	44.59		.08				
				DEC INTEREST	.08						
PARCEL-ID 18-00647.000				**TOTAL TAXES DUE	98.44	*****	113.17	*****	65.17		
				AMOUNT COLLECTED	44.51		53.93				
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 520.51 09-12-05 52.05	1-71 74 PART		RES 510	GROSS REAL ESTATE	923.10		923.10				
				TAX REDUCTION	-212.23		-212.23				
				SUBTOTAL	710.87		710.87				
	3,290	23,920	27,210	10 PCT ROLLBACK	-71.09		-71.09				
				2 1/2 PCT ROLLBACK	-16.80		-16.80				
	3,290	22,430	25,720	NET TAXES	622.98		622.98	62.30	685.28	62105	
				UNPD REAL ESTATE		62.30	685.28	6.23	68.53	62105	
				DEC INTEREST	624.06						

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1846

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 18-00648.000 SIMS N LYNN 018 PAUL & ERICA KAZEE %FIRST AMERICA	00	00	00	DELQ REAL ESTATE DEC INTEREST 1.08 **TOTAL TAXES DUE AMOUNT COLLECTED	573.64 1,196.62 572.56	*****	1.08 1,309.34 624.06	*****	753.81		
06-30-05 TRNSF TO 18-00485.000 S PARCEL-ID 18-00485.000 SISSON KIT E 261 NATIONAL CITY MTG	6-79 75		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.61 -236.48 792.13 -79.21 -19.80 693.12 693.12 693.12		1,028.61 -236.48 792.13 -79.21 -19.80 693.12 693.12 693.12	PAID			
693.12 02-10-06 693.12 PARCEL-ID 18-00614.000 SKINNER NELDA R 018 FIRST AMERICA COMBINED 18-00014.002	06-20-06	7,080 23,240 7,080 23,240	30,320 30,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,197.55 -275.32 922.23 -92.22 -23.06 -183.20 623.75 623.75 623.75	PAID	1,197.55 -275.32 922.23 -92.22 -23.06 -183.20 623.75 623.75 623.75	PAID			
623.75 02-15-06 623.75 PARCEL-ID 18-00822.001 SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113	06-20-06	12,390 22,910 12,390 22,910	35,300 35,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.99 -188.75 632.24 -63.22 -63.22 569.02 569.02 569.02	PAID	820.99 -188.75 632.24 -63.22 -63.22 569.02 569.02 569.02	PAID			
569.02 01-26-06 569.02 PARCEL-ID 18-00652.000 SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	06-19-06	4,520 19,680	24,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.93 -7.80 26.13 -2.61 23.52 23.52 23.52	PAID	33.93 -7.80 26.13 -2.61 23.52 23.52 23.52	2.35 *****	25.87 25.87	62106	
23.52 02-15-06 PARCEL-ID 18-00683.000 SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	1-68 75 10 FT A & T	1,000 00	1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	509.21 -117.07 392.14 -39.21 -9.80 343.13 283.77 626.90 626.90	PAID	509.21 -117.07 392.14 -39.21 -9.80 343.13 00 343.13 00	34.31 *****	377.44 377.44	62106	
300.00 10-31-05 326.90 PARCEL-ID 18-00684.000 SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	02-15-06	4,520 10,490 4,520 10,490	15,010 15,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	105.17 -24.18 80.99		105.17 -24.18 80.99				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1847

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
72.89 02-15-06 PARCEL-ID 18-00685.000	2,320	780	3,100	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.10 72.89 72.89 72.89	PAID	-8.10 72.89 72.89 .00	7.29 *****	80.18 80.18	62106	
SMITH CHRISTOPHER 018 FIRST AMERICA	4-73G 464	.1498A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.90 -227.12 760.78 -76.08 -19.02 665.68 665.68 665.68	PAID	987.90 -227.12 760.78 -76.08 -19.02 665.68 665.68 665.68	PAID			
665.68 02-14-06 665.68 PARCEL-ID 18-00013.006	06-20-06	6,240 22,880 6,240	29,120 29,120	HOMESITE VALUE LISTED BELOW							
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143	3-43 12140 12198	.390A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.99 -188.75 632.24 -63.22 -15.81 553.21 553.21 553.21	PAID	820.99 -188.75 632.24 -63.22 -15.81 553.21 553.21 553.21	PAID			
553.21 02-06-06 553.21 PARCEL-ID 18-00653.000	05-24-06	5,780 18,420 5,780	24,200 24,200	HOMESITE VALUE LISTED BELOW							
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143	3-44 12895 12596	.040A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.55 -2.89 9.66 -0.97 8.69 8.69 8.69	PAID	12.55 -2.89 9.66 -0.97 8.69 8.69 8.69	PAID			
8.69 02-06-06 8.69 PARCEL-ID 18-00654.000	05-24-06	370 00 370	370	HOMESITE VALUE LISTED BELOW							
SMITH JAMES V & CHRISTEE D JT LIVES 018 FIRST AMERICA CASE # 2003CV-01-008 07-15-05 TRNSF TO 18-00291.000 PARCEL-ID 18-00291.000		00 00 00	00	**TOTAL TAXES DUE	.00		.00				
SMITH JOSEPH RICHARD ANTHONY A2 S TRUSTEE AMANDA BAKER 148 WEST COLUMBUS STREET MT STERLING OH 43143	2-21 12140	.370A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,125.63 -258.79 866.84 -86.68 -21.64 -183.20 575.32 575.32 575.32	PAID	1,125.63 -258.79 866.84 -86.68 -21.64 -183.20 575.32 575.32 355.00	22.03 *****	242.35 242.35	62106	
575.32 02-03-06 355.00 PARCEL-ID 18-00655.000	06-05-06	7,490 25,690 7,490	33,180 33,140	HOMESITE VALUE LISTED BELOW							
SMITH LAWRENCE & PENNY KAY JT LIVES LAWRENCE SMITH 100 CLEVENGER AVE MT. STERLING OHIO 43143	3-87 12198	.210A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.06 -211.76 709.30 -70.93 638.37 638.37 638.37	PAID	921.06 -211.76 709.30 -70.93 638.37 638.37 638.37	PAID			
638.37 02-08-06 638.37 PARCEL-ID 18-00673.000	06-19-06	7,540 19,610	27,150	HOMESITE VALUE LISTED BELOW							
SMOOTH JUDITH L 091 WELLS FARGO	7-2Y	LOT 6 GREEN MEADOWS	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,186.70 -272.83 913.87 -91.39		1,186.70 -272.83 913.87 -91.39				
		12,410 22,570	34,980	HOMESITE VALUE LISTED BELOW							





TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 D/R RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1849

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
400.42 01-30-06 400.42 PARCEL-ID 18-00638.000	06-20-06			**TOTAL TAXES DUE AMOUNT COLLECTED	400.42 400.42	PAID	400.42 400.42	PAID			
SOUTHERN KAREN S 018 FIRST AMERICA 611.10 02-14-06 611.10 PARCEL-ID 18-00910.000	7-1P LOT 16 AUTUMN HAZE SEC 1 RES 510	4,460 21,530	25,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.71 -202.71 679.00 -67.90 611.10 611.10 611.10	PAID	881.71 -202.71 679.00 -67.90 611.10 611.10 611.10	PAID			
SOUTHWARD CHRISTOPHER W 1033 LESLIE TRACE NW WASHINGTON CH OH 43150 694.25 01-24-06 694.25 PARCEL-ID 18-00064.000	4-100 464 .1142AC RES 510	6,420 23,950	30,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.30 -236.87 793.43 -79.34 -19.84 694.25 694.25 694.25	PAID	1,030.30 -236.87 793.43 -79.34 -19.84 694.25 694.25 694.25	PAID			
SPAHR KENNETH R & ANN K VES 40 N MAIN ST JEFFERSONVILLE OH 43128 2309.96 02-15-06 PARCEL-ID 18-00682.000	JT LI 3-72 19 PART ADAMS SUB .682AC COM 420	16,510 23,920	40,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,371.59 -216.61 1,154.98 1,154.98 1,154.98 1,154.98	PAID	1,371.59 -216.61 1,154.98 1,154.98 1,154.98 1,154.98	PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 336.99 02-10-06 336.99 PARCEL-ID 18-00662.000	4-6 13 E 1-2 RES 510	3,770 18,940	22,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.44 -177.13 593.31 -59.33 -13.79 -183.20 336.99 336.99 336.99	PAID	770.44 -177.13 593.31 -59.33 -13.79 -183.20 336.99 336.99 336.99	PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 27.75 02-10-06 27.75 PARCEL-ID 18-00663.000	4-4 14 E 1-2 RES 500	1,180 00	1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.03 -9.20 30.83 -3.08 27.75 27.75 27.75	PAID	40.03 -9.20 30.83 -3.08 27.75 27.75 27.75	PAID			
SPANIOL ANTHONY S JOYCE PEMBERTON 105 E MAIN ST MT STERLING OH 43143 01-20-05 TRNSF TO 18-00292.000 PARCEL-ID 18-00292.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
SPANIOL JOHN J & CHRISTIANNE JT LIVES MARK DAWSON 139 N LONDON ST MT STERLING OH 43143 01-11-05 TRNSF TO 18-00590.000 PARCEL-ID 18-00590.000		00 00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1850

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPEAKMAN JOY E 018 FIRST AMERICA CASE # 99CV-08-144  653.57 02-15-06 653.57 PARCEL-ID 18-00013.004	4-73E 464 .207A  1,740 26,850 28,590 HOMESITE VALUE LISTED BELOW 1,740 26,850 28,590 06-16-06	RES 510	GROSS REAL ESTATE 969.92 TAX REDUCTION -222.99 SUBTOTAL 746.93 10 PCT ROLLBACK -74.69 2 1/2 PCT ROLLBACK -18.67 NET TAXES 653.57 **TOTAL TAXES DUE 653.57 AMOUNT COLLECTED 653.57				969.92 -222.99 746.93 -74.69 -18.67 653.57 653.57				
SPEAKMAN STEVE W 190 CLIFFVIEW DR MT STERLING OH 43143  06-22-05 TRNSF FROM 18-00180.00 865.70 02-01-06 865.70 PARCEL-ID 18-00180.000	3-162 57 PLEAS RIDGE 3  10,060 27,810 37,870 HOMESITE VALUE LISTED BELOW 10,060 27,810 37,870 00 CLARK SHARON S 06-02-06	RES 510	GROSS REAL ESTATE 1,284.74 TAX REDUCTION -295.37 SUBTOTAL 989.37 10 PCT ROLLBACK -98.94 2 1/2 PCT ROLLBACK -24.73 NET TAXES 865.70 **TOTAL TAXES DUE 865.70 AMOUNT COLLECTED 865.70				1,284.74 -295.37 989.37 -98.94 -24.73 865.70 865.70				
SPINKS MARY M 018 FIRST AMERICA  744.52 02-15-06 744.52 PARCEL-ID 18-00251.000	6-96 77 ORIGINAL  9,030 23,530 32,560 HOMESITE VALUE LISTED BELOW 9,030 23,210 32,240 06-15-06	RES 510	GROSS REAL ESTATE 1,104.60 TAX REDUCTION -253.95 SUBTOTAL 850.65 10 PCT ROLLBACK -85.07 2 1/2 PCT ROLLBACK -21.06 NET TAXES 744.52 **TOTAL TAXES DUE 744.52 AMOUNT COLLECTED 744.52				1,104.60 -253.95 850.65 -85.07 -21.06 744.52 744.52				
SPRADLIN GERALD F & DIANE G T LIVES 27 HIGH ST MT STERLING OH 43143  422.05 02-15-06 422.05 PARCEL-ID 18-00573.000	5-34 46 S 1-2  3,590 14,870 18,460 HOMESITE VALUE LISTED BELOW 3,590 14,790 18,380 06-20-06	RES 510	GROSS REAL ESTATE 626.26 TAX REDUCTION -143.98 SUBTOTAL 482.28 10 PCT ROLLBACK -48.23 2 1/2 PCT ROLLBACK -12.00 NET TAXES 422.05 **TOTAL TAXES DUE 422.05 AMOUNT COLLECTED 422.05				626.26 -143.98 482.28 -48.23 -12.00 422.05 422.05				
SPRADLIN KENNETH R & SANDRA L 261 W COLS ST MT. STERLING OHIO 43143  697.78 01-24-06 697.78 PARCEL-ID 18-00664.000	3-97 12140 12198 .130A  4,530 25,940 30,470 HOMESITE VALUE LISTED BELOW 4,530 24,040 28,570 06-01-06	RES 510	GROSS REAL ESTATE 1,033.69 TAX REDUCTION -237.65 SUBTOTAL 796.04 10 PCT ROLLBACK -79.60 2 1/2 PCT ROLLBACK -18.66 NET TAXES 697.78 **TOTAL TAXES DUE 697.78 AMOUNT COLLECTED 697.78				1,033.69 -237.65 796.04 -79.60 -18.66 697.78 697.78				
SPRADLIN WENDALL & CAROL A JT LIVES 162 N HIGH ST MT STERLING OH 43143  762.38 02-03-06 762.38 PARCEL-ID 18-00076.000	4-105 464 .175A  8,480 24,830 33,310 HOMESITE VALUE LISTED BELOW 8,480 23,420 31,900 06-02-06	RES 510	GROSS REAL ESTATE 1,130.04 TAX REDUCTION -259.80 SUBTOTAL 870.24 10 PCT ROLLBACK -87.02 2 1/2 PCT ROLLBACK -20.84 NET TAXES 762.38 **TOTAL TAXES DUE 762.38 AMOUNT COLLECTED 762.38				1,130.04 -259.80 870.24 -87.02 -20.84 762.38 762.38				
STARKEY MARK L 091 WELLS FARGO	2-13 2 WESTGATE  6,160 20,000 26,160 HOMESITE VALUE LISTED BELOW 6,160 18,590 24,750	RES 510	GROSS REAL ESTATE 887.48 TAX REDUCTION -204.04 SUBTOTAL 683.44 10 PCT ROLLBACK -68.34 2 1/2 PCT ROLLBACK -16.17 NET TAXES 598.93				887.48 -204.04 683.44 -68.34 -16.17 598.93				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1851

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
598.93 02-14-06 PARCEL-ID 18-00316.000	598.93	06-14-06		**TOTAL TAXES DUE AMOUNT COLLECTED	598.93 598.93	PAID	598.93 598.93	PAID			
STEINBROOK ROGER L & SUSAN A T LIVES 12720 CLEO ROAD ORIENT OH 43146	4,670	17,180	21,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.26 -117.06 624.20 624.20 624.20 624.20	PAID	741.26 -117.06 624.20 624.20 624.20 624.20	PAID			
1248.40 01-18-06 PARCEL-ID 18-00084.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,595.81 -1,199.58 6,396.23 6,396.23 6,396.23 6,396.23	PAID	7,595.81 -1,199.58 6,396.23 6,396.23 6,396.23 6,396.23	PAID			
STEPHENS PIPE & STEEL INC P O BOX 618 RUSSELL SPRINGS KY 43642	47,750	176,150	223,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID			
12792.46 02-15-06 PARCEL-ID 18-00589.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID			
STEPHENS SHAD 55 MADISON ST MT STERLING OH 43143	6,750	29,750	36,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID			
01-27-05 TRNSF FROM 18-00658.000 835.66 02-14-06 PARCEL-ID 18-00658.000	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID	1,238.26 -284.68 953.58 953.58 953.58 953.58	PAID	83.57 919.23	62106	
STEPHENS SHAD & PAOLA 55 MADISON ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-27-05 TRNSF TO 18-00658.000 PARCEL-ID 18-00658.000				**TOTAL TAXES DUE	.00		.00				
STEPHENS SHAD J & STEPHENS STE PHEN J JR STEPHEN STEPHENS JR 5107 GOODSON RD WEST JEFFERSON OH 43162	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-08-05 TRNSF TO 18-00385.000 PARCEL-ID 18-00385.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,528.32 -351.37 1,176.95 1,176.95 1,176.95 1,176.95	PAID	1,528.32 -351.37 1,176.95 1,176.95 1,176.95 1,176.95	PAID			
1029.83 02-15-06 PARCEL-ID 18-00582.000	1029.83	06-15-06		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,528.32 -351.37 1,176.95 1,176.95 1,176.95 1,176.95	PAID	1,528.32 -351.37 1,176.95 1,176.95 1,176.95 1,176.95	PAID			
STEPHENS SHAUN C 018 FIRST AMERICA 42.09 02-15-06 PARCEL-ID 18-00583.000	42.09	06-15-06	1,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.73 -13.96 46.77 46.77 46.77 46.77	PAID	60.73 -13.96 46.77 46.77 46.77 46.77	PAID			
STEPHENS SHAUN C 018 FIRST AMERICA				GROSS REAL ESTATE	386.75		386.75				
STEPHENS STEPHEN J & BETTY Y				GROSS REAL ESTATE	386.75		386.75				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 DTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1853

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
STERLING HOMES PROPERT MANAG ENT LLC 018 FIRST AMERICA 531.89 01-23-06 531.89 PARCEL-ID 18-00360.000	4-70 21 LOOFBOURROW		RES 510	GROSS REAL ESTATE 788.42 TAX REDUCTION -181.26 SUBTOTAL 607.16 10 PCT ROLLBACK -60.72 2 1/2 PCT ROLLBACK -14.55 NET TAXES 531.89 **TOTAL TAXES DUE 531.89 AMOUNT COLLECTED 531.89			788.42 -181.26 607.16 -60.72 -14.55 531.89 531.89 531.89	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 411.71 02-15-06 411.71 PARCEL-ID 18-00171.000	3-29 6483 6945 .080A		RES 510	GROSS REAL ESTATE 594.03 TAX REDUCTION -136.57 SUBTOTAL 457.46 10 PCT ROLLBACK -45.75 NET TAXES 411.71 **TOTAL TAXES DUE 411.71 AMOUNT COLLECTED 411.71			594.03 -136.57 457.46 -45.75 411.71 411.71 411.71	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 596.29 02-02-06 596.29 PARCEL-ID 18-00389.000	4-22 11 PT LOOFBOURROW (4752 S F)		RES 510	GROSS REAL ESTATE 860.34 TAX REDUCTION -197.80 SUBTOTAL 662.54 10 PCT ROLLBACK -66.25 NET TAXES 596.29 **TOTAL TAXES DUE 596.29 AMOUNT COLLECTED 596.29			860.34 -197.80 662.54 -66.25 596.29 596.29 596.29	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 634.62 02-02-06 634.62 PARCEL-ID 18-00389.001	4-22A 11 PT LOOFBOURROW (3960 SF)		RES 510	GROSS REAL ESTATE 915.64 TAX REDUCTION -210.51 SUBTOTAL 705.13 10 PCT ROLLBACK -70.51 NET TAXES 634.62 **TOTAL TAXES DUE 634.62 AMOUNT COLLECTED 634.62			915.64 -210.51 705.13 -70.51 634.62 634.62 634.62	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 624.50 01-30-06 624.50 PARCEL-ID 18-00640.000	4-27 4 4752 SF LOOFBOURROW		RES 510	GROSS REAL ESTATE 901.05 TAX REDUCTION -207.16 SUBTOTAL 693.89 10 PCT ROLLBACK -69.39 NET TAXES 624.50 **TOTAL TAXES DUE 624.50 AMOUNT COLLECTED 624.50			901.05 -207.16 693.89 -69.39 624.50 624.50 624.50	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 545.43 01-23-06 545.43 PARCEL-ID 18-00847.012	7-2M LOT 30 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE 809.45 TAX REDUCTION -186.10 SUBTOTAL 623.35 10 PCT ROLLBACK -62.34 2 1/2 PCT ROLLBACK -15.58 NET TAXES 545.43 **TOTAL TAXES DUE 545.43 AMOUNT COLLECTED 545.43			809.45 -186.10 623.35 -62.34 -15.58 545.43 545.43 545.43	PAID	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 545.43 02-15-06 545.43 PARCEL-ID 18-00847.013	7-2N LOT 31 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE 809.45 TAX REDUCTION -186.10 SUBTOTAL 623.35 10 PCT ROLLBACK -62.34 2 1/2 PCT ROLLBACK -15.58 NET TAXES 545.43 **TOTAL TAXES DUE 545.43 AMOUNT COLLECTED 545.43			809.45 -186.10 623.35 -62.34 -15.58 545.43 545.43 545.43	PAID	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1854

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STERLING HOMES PROPERTY MANAGE MENT LLC 018 FIRST AMERICA 610.58 01-30-06 610.58 PARCEL-ID 18-00847.016	7-2Q LOT 34	AUTUMN HAZE 2 RES 510 3,710 23,000 26,710 HOMESITE VALUE LISTED BELOW 3,710 23,000 26,710	06-15-06	GROSS REAL ESTATE 906.14 TAX REDUCTION -208.33 SUBTOTAL 697.81 10 PCT ROLLBACK -69.78 2 1/2 PCT ROLLBACK -17.45 NET TAXES 610.58 **TOTAL TAXES DUE 610.58 AMOUNT COLLECTED 610.58			906.14 -208.33 697.81 -69.78 -17.45 610.58 610.58 610.58				
STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143 807.89 02-09-06 807.89 PARCEL-ID 18-00334.000	7-7 12140 .91A	COM 453 10,190 18,090 28,280	06-20-06	GROSS REAL ESTATE 959.40 TAX REDUCTION -151.51 SUBTOTAL 807.89 NET TAXES 807.89 **TOTAL TAXES DUE 807.89 AMOUNT COLLECTED 807.89			959.40 -151.51 807.89 807.89 807.89 807.89				
STERN RICHARD F & ROBERTA L ED WARDS 151 COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE .00			.00				
11-04-05 TRNSF TO 18-00899.000 BAIN JT LIVES PARCEL-ID 18-00899.000	000	KINGERY MICHAEL C & NATASHA S									
STEVENSON HAROLD 273 N MARKET ST MT STERLING OH 43143	1-172 27 A & T	RES 500 1,840 00 1,840		GROSS REAL ESTATE 62.42 TAX REDUCTION -14.35 SUBTOTAL 48.07 10 PCT ROLLBACK -4.81 NET TAXES 43.26 **TOTAL TAXES DUE 43.26 AMOUNT COLLECTED 43.26			62.42 -14.35 48.07 -4.81 43.26 43.26 43.26				
03-24-05 TRNSF FROM 18-00297.000 EVELOPMENT 43.26 02-15-06 PARCEL-ID 18-00297.000	000	SECRETARY OF HOUSING & URBAN D		NET TAXES 43.26 **TOTAL TAXES DUE 43.26 AMOUNT COLLECTED 43.26		PAID	43.26 43.26 .00	4.33 *****	47.59 47.59	62106	
STEVENSON HAROLD 273 N MARKET ST MT STERLING OH 43143	1-173 28 A & T	RES 510 4,520 27,780 32,300 HOMESITE VALUE LISTED BELOW 4,520 27,780 32,300		GROSS REAL ESTATE 1,095.78 TAX REDUCTION -251.93 SUBTOTAL 843.85 10 PCT ROLLBACK -84.39 2 1/2 PCT ROLLBACK -21.10 NET TAXES 738.36 **TOTAL TAXES DUE 738.36 AMOUNT COLLECTED 738.36			1,095.78 -251.93 843.85 -84.39 -21.10 738.36 738.36 738.36				
03-24-05 TRNSF FROM 18-00298.000 EVELOPMENT 738.36 02-15-06 PARCEL-ID 18-00298.000	000	SECRETARY OF HOUSING & URBAN D		NET TAXES 738.36 **TOTAL TAXES DUE 738.36 AMOUNT COLLECTED 738.36		PAID	738.36 738.36 .00	73.84 *****	812.20 812.20	62106	
STEWART JAMES PAUL & CAROL E 234 NEW STREET MT. STERLING OHIO 43143	4-53 19 LOOFBOURROW	RES 510 9,030 25,110 34,140 HOMESITE VALUE LISTED BELOW 9,030 21,800 30,830		GROSS REAL ESTATE 1,158.20 TAX REDUCTION -266.28 SUBTOTAL 891.92 10 PCT ROLLBACK -89.19 2 1/2 PCT ROLLBACK -20.14 NET TAXES 782.59 **TOTAL TAXES DUE 782.59 AMOUNT COLLECTED 782.59			1,158.20 -266.28 891.92 -89.19 -20.14 782.59 782.59 782.59				
782.59 02-02-06 782.59 PARCEL-ID 18-00676.000	05-23-06			NET TAXES 782.59 **TOTAL TAXES DUE 782.59 AMOUNT COLLECTED 782.59		PAID	782.59 782.59 782.59				
STIRES ELDON E & JANET M JT LI VES 018 FIRST AMERICA	4-73F 464 .18A	RES 510 3,890 22,820 26,710 HOMESITE VALUE LISTED BELOW 3,890 22,820 26,710		GROSS REAL ESTATE 906.14 TAX REDUCTION -208.33 SUBTOTAL 697.81 10 PCT ROLLBACK -69.78 2 1/2 PCT ROLLBACK -17.45 NET TAXES 610.58			906.14 -208.33 697.81 -69.78 -17.45 610.58				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1855  
 06/29/06

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
610.58 02-15-06 610.58 PARCEL-ID 18-00013.005	06-16-06				**TOTAL TAXES DUE AMOUNT COLLECTED	610.58 610.58	PAID	610.58 610.58	PAID			
STIRES LARRY L & PATRICIA A JT LIVES 261 NATIONAL CITY MTG	3-161 56	PLEAS RIDGE 3	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,208.07 -277.74 930.33 -93.03 -23.26 814.04		1,208.07 -277.74 930.33 -93.03 -23.26 814.04				
814.04 02-10-06 814.04 PARCEL-ID 18-00079.000	06-20-06			35,610	**TOTAL TAXES DUE AMOUNT COLLECTED	814.04 814.04	PAID	814.04 814.04	PAID			
STIVERSON MARY LOU & JAMES E JT LIV 15027 STATE ROUTE 62 MOUNT STERLING OHIO 43143 ANNEXED 12/31/98	6-60-A 464	5.001A	RES 510	46,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,590.74 -365.72 1,225.02 -122.50 -23.74 1,078.78		1,590.74 -365.72 1,225.02 -122.50 -23.74 1,078.78				
1078.78 02-06-06 1078.78 PARCEL-ID 18-00915.000	06-12-06			36,340	**TOTAL TAXES DUE AMOUNT COLLECTED	1,078.78 1,078.78	PAID	1,078.78 1,078.78	PAID			
STONE BRENDA L 018 FIRST AMERICA	7-2W	GREEN MEADOWS LOT 4	RES 510	28,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	959.40 -220.57 738.83 -73.88 -18.47 646.48		959.40 -220.57 738.83 -73.88 -18.47 646.48				
646.48 02-15-06 646.48 PARCEL-ID 18-00847.022	06-20-06			28,280	**TOTAL TAXES DUE AMOUNT COLLECTED	646.48 646.48	PAID	646.48 646.48	PAID			
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143	2-39 39	PART	COM 430	17,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	577.40 -91.19 486.21 486.21		577.40 -91.19 486.21 486.21				
486.21 02-07-06 486.21 PARCEL-ID 18-00207.000	06-06-06			17,020	**TOTAL TAXES DUE AMOUNT COLLECTED	486.21 486.21	PAID	486.21 486.21	PAID			
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143	2-40 39	PART	COM 430	12,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	407.10 -64.29 342.81 342.81		407.10 -64.29 342.81 342.81				
342.81 02-07-06 342.81 PARCEL-ID 18-00208.000	06-06-06			12,000	**TOTAL TAXES DUE AMOUNT COLLECTED	342.81 342.81	PAID	342.81 342.81	PAID			
STUART ANTHONY J & JOYCE A JT LIVES 018 FIRST AMERICA	2-156	.1753A	RES 510	24,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	856.61 -196.94 659.67 -65.97 -16.07 577.63		856.61 -196.94 659.67 -65.97 -16.07 577.63				
577.63 02-15-06 577.63 PARCEL-ID 18-00345.000	06-20-06			24,610	**TOTAL TAXES DUE AMOUNT COLLECTED	577.63 577.63	PAID	577.63 577.63	PAID			
STULLEY GLENN L & KAREN SUE 186 NEW STREET MT STERLING OH 43143	4-57 13	1855SF LOOFBOURROW	RES 510	13,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	446.79 -102.72 344.07 -34.41 -8.60 301.06		446.79 -102.72 344.07 -34.41 -8.60 301.06				
602.12 01-18-06 PARCEL-ID 18-00686.000				13,170	**TOTAL TAXES DUE AMOUNT COLLECTED	301.06 301.06	PAID	301.06 301.06	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1856

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STUMP CAROLE ETAL 1970 HAMPSHIRE RD COLUMBUS OH 43221	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-05 TRNSF TO 18-00268.000 PARCEL-ID 18-00268.000	GERHARDT GERALDINE V										
STUMP CAROLE G ETAL 1070 HAMPSHIRE RD COLUMBUS OH 43221	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-10-05 TRNSF TO 18-00267.000 PARCEL-ID 18-00267.000	GERHARDT GERALDINE V										
SULLIVAN EDWIN F 241 ROSEWOOD MT. STERLING OHIO 43143 TRANSFER 11/29/93	1-128 37 WESTWOOD		RES 510	GROSS REAL ESTATE	1,076.78		1,076.78				
				TAX REDUCTION	-247.56		-247.56				
				SUBTOTAL	829.22		829.22				
	9,060	22,680	31,740	10 PCT ROLLBACK	-82.92		-82.92				
				2 1/2 PCT ROLLBACK	-20.73		-20.73				
	9,060	22,680	31,740	NET TAXES	725.57		725.57				
725.57 02-03-06 725.57 PARCEL-ID 18-00695.000	05-23-06			**TOTAL TAXES DUE	725.57	PAID	725.57	PAID			
				AMOUNT COLLECTED	725.57		725.57				
SWONGER BARBARA A 7015 VAN WAGENER LONDON OH 43140	3-24 81		RES 510	GROSS REAL ESTATE	943.79		943.79				
				TAX REDUCTION	-216.98		-216.98				
				SUBTOTAL	726.81		726.81				
	7,250	20,570	27,820	10 PCT ROLLBACK	-72.68		-72.68				
				2 1/2 PCT ROLLBACK	-17.40		-17.40				
	7,250	19,390	26,640	NET TAXES	636.73		636.73				
636.73 02-14-06 636.73 PARCEL-ID 18-00302.000	06-13-06			**TOTAL TAXES DUE	636.73	PAID	636.73	PAID			
				AMOUNT COLLECTED	636.73		636.73				
SWORDS ROBERT E 15665 US RT 62 MT. STERLING OHIO 43143	3-102 12140 12198 .200A		RES 510	GROSS REAL ESTATE	837.27		837.27				
				TAX REDUCTION	-192.49		-192.49				
				SUBTOTAL	644.78		644.78				
	7,190	17,490	24,680	10 PCT ROLLBACK	-64.48		-64.48				
				2 1/2 PCT ROLLBACK	-15.57		-15.57				
	7,190	16,650	23,840	NET TAXES	564.73		564.73				
564.73 01-19-06 564.73 PARCEL-ID 18-00696.000	05-26-06			**TOTAL TAXES DUE	564.73	PAID	564.73	PAID			
				AMOUNT COLLECTED	564.73		564.73				
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTEES 59 AUTUMN HAZE CT MT. STERLING OHIO 43143		00	00	**TOTAL TAXES DUE	.00		.00				
08-19-05 TRNSF TO 18-00323.000 PARCEL-ID 18-00323.000	TADLOCK JOSEPH E										
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTEES 59 AUTUMN HAZE CT MT. STERLING OHIO 43143		00	00	**TOTAL TAXES DUE	.00		.00				
08-19-05 TRNSF TO 18-00325.000 PARCEL-ID 18-00325.000	TADLOCK JOSEPH E										
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTESS 59 AUTUMN HAZE CT MT. STERLING OHIO 43143		00	00	**TOTAL TAXES DUE	.00		.00				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1857

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-19-05 TRNSF TO 18-00326.000 PARCEL-ID 18-00326.000 TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 20.24 02-09-06	1-53 6483 6497 .040A 430 00 430	RES 500		GROSS REAL ESTATE 14.59 TAX REDUCTION -3.35 SUBTOTAL 11.24 10 PCT ROLLBACK -1.12 NET TAXES 10.12 **TOTAL TAXES DUE 10.12 AMOUNT COLLECTED 10.12			14.59 -3.35 11.24 -1.12 10.12 10.12 10.12				
TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 506.23 02-09-06 PARCEL-ID 18-00325.000	1-51 57 A & T 4,520 17,600 22,120 HOMESITE VALUE LISTED BELOW 4,520 16,720 21,240	RES 510		GROSS REAL ESTATE 750.42 TAX REDUCTION -172.53 SUBTOTAL 577.89 10 PCT ROLLBACK -57.79 2 1/2 PCT ROLLBACK -13.87 NET TAXES 506.23 **TOTAL TAXES DUE 506.23 AMOUNT COLLECTED 506.23			750.42 -172.53 577.89 -57.79 -13.87 506.23 506.23 506.23 .00		556.85 556.85	62106	
TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 205.98 02-09-06 PARCEL-ID 18-00326.000	1-52 56 A & T 4,380 00 4,380	RES 500		GROSS REAL ESTATE 148.59 TAX REDUCTION -34.16 SUBTOTAL 114.43 10 PCT ROLLBACK -11.44 NET TAXES 102.99 **TOTAL TAXES DUE 102.99 AMOUNT COLLECTED 102.99			148.59 -34.16 114.43 -11.44 102.99 102.99 102.99				
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 1004.94 02-14-06 1004.94 PARCEL-ID 18-00698.000	16-21 1 10,130 32,610 42,740 06-08-06	RES 510		GROSS REAL ESTATE 1,449.95 TAX REDUCTION -333.35 SUBTOTAL 1,116.60 10 PCT ROLLBACK -111.66 NET TAXES 1,004.94 **TOTAL TAXES DUE 1,004.94 AMOUNT COLLECTED 1,004.94			1,449.95 -333.35 1,116.60 -111.66 1,004.94 1,004.94 1,004.94				
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 1417.12 02-14-06 1417.12 PARCEL-ID 18-00699.000	16-22 2 10,130 50,140 60,270 06-08-06	RES 510		GROSS REAL ESTATE 2,044.66 TAX REDUCTION -470.08 SUBTOTAL 1,574.58 10 PCT ROLLBACK -157.46 NET TAXES 1,417.12 **TOTAL TAXES DUE 1,417.12 AMOUNT COLLECTED 1,417.12			2,044.66 -470.08 1,574.58 -157.46 1,417.12 1,417.12 1,417.12				
TAYLOR DAVID & LINDA DARLENE EAY & RICK TAYLOR 287 W COLUMBUS ST MT. STERLING OHIO 43143 03-15-05 TRNSF FROM 18-00702.000 650.89 02-13-06 650.89 PARCEL-ID 18-00702.000	R3-99 12195 12196 .184A 6,120 22,340 28,460 HOMESITE VALUE LISTED BELOW 6,120 21,880 28,000 06-15-06	RES 510		GROSS REAL ESTATE 965.51 TAX REDUCTION -221.98 SUBTOTAL 743.53 10 PCT ROLLBACK -74.35 2 1/2 PCT ROLLBACK -18.29 NET TAXES 650.89 **TOTAL TAXES DUE 650.89 AMOUNT COLLECTED 650.89			965.51 -221.98 743.53 -74.35 -18.29 650.89 650.89 650.89				
TAYLOR DAVID A & CHRISTY S LIVES 074 UNION SAVINGS 1057.26 02-13-06 1057.26 PARCEL-ID 18-00495.000	J1-166 21 A & T 10,400 35,800 46,200 HOMESITE VALUE LISTED BELOW 10,400 34,060 44,460 06-09-06	RES 510		GROSS REAL ESTATE 1,567.34 TAX REDUCTION -360.34 SUBTOTAL 1,207.00 10 PCT ROLLBACK -120.70 2 1/2 PCT ROLLBACK -29.04 NET TAXES 1,057.26 **TOTAL TAXES DUE 1,057.26 AMOUNT COLLECTED 1,057.26			1,567.34 -360.34 1,207.00 -120.70 -29.04 1,057.26 1,057.26 1,057.26				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1859

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
713.47 02-15-06 PARCEL-ID 18-00578.000	713.47	06-16-06		**TOTAL TAXES DUE AMOUNT COLLECTED	713.47 713.47	PAID	713.47 713.47	PAID			
THORNSBERRY GEORGE E & ANNA L E 5925 TRAVELERS WAY FT PIERCE FL 34982	1-143	22 WESTWOOD-VAC ALLEY 021A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	251.05 -57.72 193.33 -19.33 174.00		251.05 -57.72 193.33 -19.33 174.00				
348.00 01-23-06 PARCEL-ID 18-00709.000	348.00	7,400 00	7,400	**TOTAL TAXES DUE AMOUNT COLLECTED	174.00 174.00	PAID	174.00 174.00	PAID			
TILLEY WILLIAM D & SHELLY A 018 FIRST AMERICA	4-54	16 LOOFBOURROW	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	942.10 -216.59 725.51 -72.55 -17.05 635.91		942.10 -216.59 725.51 -72.55 -17.05 635.91				
635.91 02-15-06 PARCEL-ID 18-00113.000	635.91	9,030 18,740 9,030 17,070	27,770 26,100	**TOTAL TAXES DUE AMOUNT COLLECTED	635.91 635.91	PAID	635.91 635.91	PAID			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143	1-36	52 E 1-2 A & T	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.61 -25.66 85.95 -8.60 77.35		111.61 -25.66 85.95 -8.60 77.35				
154.70 02-07-06 PARCEL-ID 18-00587.000	154.70	3,290 00	3,290	**TOTAL TAXES DUE AMOUNT COLLECTED	77.35 77.35	PAID	77.35 77.35	PAID			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143	1-37	51 E 1-2 A & T	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES	442.72 -101.78 340.94 -34.09 -8.52 -183.20 115.13		442.72 -101.78 340.94 -34.09 -8.52 -183.20 115.13				
230.26 02-07-06 PARCEL-ID 18-00588.000	230.26	3,290 9,760 3,290 9,760	13,050 13,050	**TOTAL TAXES DUE AMOUNT COLLECTED	115.13 115.13	PAID	115.13 115.13	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT STERLING OH 43143	1-104	91 SE 1-2 A & T	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	502.43 -115.51 386.92 -38.69 -9.67 338.56		502.43 -115.51 386.92 -38.69 -9.67 338.56				
338.56 01-18-06 PARCEL-ID 18-00231.000	338.56	3,770 11,040 3,770 11,040	14,810 14,810	**TOTAL TAXES DUE AMOUNT COLLECTED	338.56 338.56	PAID	338.56 338.56	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143	1-105	92 S E 1-2 A & T	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.78 -10.30 34.48 -3.45 31.03		44.78 -10.30 34.48 -3.45 31.03				
31.03 01-18-06 PARCEL-ID 18-00232.000	31.03	1,320 00	1,320	**TOTAL TAXES DUE AMOUNT COLLECTED	31.03 31.03	PAID	31.03 31.03	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143	1-106	93 S E 1-2 A & T	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.78 -10.30 34.48 -3.45 31.03		44.78 -10.30 34.48 -3.45 31.03				
31.03 01-18-06 PARCEL-ID 18-00233.000	31.03	1,320 00	1,320	**TOTAL TAXES DUE AMOUNT COLLECTED	31.03 31.03	PAID	31.03 31.03	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1860

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.03 01-18-06 31.03 PARCEL-ID 18-00234.000	1-107 94 SE 1-2 A & T		RES 500 1,320	GROSS REAL ESTATE 44.78 TAX REDUCTION -10.30 SUBTOTAL 34.48 10 PCT ROLLBACK -3.45 NET TAXES 31.03 **TOTAL TAXES DUE 31.03 AMOUNT COLLECTED 31.03			44.78 -10.30 34.48 -3.45 31.03 31.03 31.03	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 NORTH MADISON ST MT. STERLING OHIO 43143 288.93 01-18-06 288.93 PARCEL-ID 18-00710.000	1-111 PT LOT 94 1238.40 SF		RES 510 12,610 11,590	GROSS REAL ESTATE 427.79 TAX REDUCTION -98.35 SUBTOTAL 329.44 10 PCT ROLLBACK -32.94 2 1/2 PCT ROLLBACK -7.57 NET TAXES 288.93 **TOTAL TAXES DUE 288.93 AMOUNT COLLECTED 288.93			427.79 -98.35 329.44 -32.94 -7.57 288.93 288.93 288.93	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 N MADISON ST MT STERLING OHIO 43143 174.70 01-18-06 174.70 PARCEL-ID 18-00710.001	1-111-A PT LOT 94 1137.6 SF		RES 599 7,430	GROSS REAL ESTATE 252.06 TAX REDUCTION -57.95 SUBTOTAL 194.11 10 PCT ROLLBACK -19.41 NET TAXES 174.70 **TOTAL TAXES DUE 174.70 AMOUNT COLLECTED 174.70			252.06 -57.95 194.11 -19.41 174.70 174.70 174.70	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143 515.94 01-18-06 515.94 PARCEL-ID 18-00711.000	1-108 91 NE 1-2 A & T		RES 510 22,570 22,570	GROSS REAL ESTATE 765.69 TAX REDUCTION -176.04 SUBTOTAL 589.65 10 PCT ROLLBACK -58.97 2 1/2 PCT ROLLBACK -14.74 NET TAXES 515.94 **TOTAL TAXES DUE 515.94 AMOUNT COLLECTED 515.94			765.69 -176.04 589.65 -58.97 -14.74 515.94 515.94 515.94	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143 61.84 01-18-06 61.84 PARCEL-ID 18-00712.000	1-109 92 NE 1-2 A & T		RES 500 2,630	GROSS REAL ESTATE 89.22 TAX REDUCTION -20.51 SUBTOTAL 68.71 10 PCT ROLLBACK -6.87 NET TAXES 61.84 **TOTAL TAXES DUE 61.84 AMOUNT COLLECTED 61.84			89.22 -20.51 68.71 -6.87 61.84 61.84 61.84	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143 61.84 01-18-06 61.84 PARCEL-ID 18-00713.000	1-110 PT LOT 93 294.12 SF		RES 500 2,630	GROSS REAL ESTATE 89.22 TAX REDUCTION -20.51 SUBTOTAL 68.71 10 PCT ROLLBACK -6.87 NET TAXES 61.84 **TOTAL TAXES DUE 61.84 AMOUNT COLLECTED 61.84			89.22 -20.51 68.71 -6.87 61.84 61.84 61.84	PAID	PAID			
TIMMONS RAYMOND & DAVID TIMMONS & JOHN TIMMONS 197 N MADISON MT STERLING OHIO 43143 37.85 01-18-06 37.85 PARCEL-ID 18-00713.001	1-110-A PT LOT 93 2081.88 SF		RES 500 1,610	GROSS REAL ESTATE 54.62 TAX REDUCTION -12.56 SUBTOTAL 42.06 10 PCT ROLLBACK -4.21 NET TAXES 37.85 **TOTAL TAXES DUE 37.85 AMOUNT COLLECTED 37.85			54.62 -12.56 42.06 -4.21 37.85 37.85 37.85	PAID	PAID			
TINKLER RYAN R AM GENERAL FINANCIAL CREO DEPT		00	00	00	**TOTAL TAXES DUE		.00	.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 BTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1861

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
600 N ROYAL AVE EVANSVILLE IN 47715												
08-30-05 TRNSF TO 18-00104.000 AMERICAN GENERAL FINANCIAL SER V INC PARCEL-ID 18-00104.000												
TIPTON DORIS C & JERRY JT LIVES S 51 N HIGH ST MT STERLING OH 43143	5,230	41,290	46,520	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,578.19 -362.83 1,215.36 -121.54 -29.31 1,064.51		1,578.19 -362.83 1,215.36 -121.54 -29.31 1,064.51				
1064.51 01-24-06 1064.51 PARCEL-ID 18-00701.000	5,230	39,640	44,870	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	1,064.51 1,064.51	PAID	1,064.51 1,064.51	PAID			
TOMER JOSEPH E & MARY B JT LIV ES 074 MARY B ROSS UNION SAVINGS	00	00	00		**TOTAL TAXES DUE	.00		.00				
03-22-05 TRNSF TO 18-00421.000 ROSS MARY B PARCEL-ID 18-00421.000												
TOMLINSON MICHAEL D & ANNA LOU ISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 2028.24 02-14-06 PARCEL-ID 18-00796.000	7,360	35,770	43,130	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,463.19 -336.39 1,126.80 -112.68 1,014.12		1,463.19 -336.39 1,126.80 -112.68 1,014.12				
1106.41 02-15-06 1106.41 PARCEL-ID 18-00801.000	10,840	34,330	45,170	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	1,014.12 1,014.12	PAID	1,014.12 1,014.12	PAID			
TOMLINSON MICHAEL D & ANNA LOU ISE JT LIVES 018 FIRST AMERICA	10,840	37,470	48,310	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,638.92 -376.80 1,262.12 -126.21 -29.50 1,106.41		1,638.92 -376.80 1,262.12 -126.21 -29.50 1,106.41				
1106.41 02-15-06 1106.41 PARCEL-ID 18-00801.000	10,840	34,330	45,170	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	1,106.41 1,106.41	PAID	1,106.41 1,106.41	PAID			
TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143	4,430	21,040	25,470	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	864.07 -198.65 665.42 -66.54 -16.64 582.24		864.07 -198.65 665.42 -66.54 -16.64 582.24				
544.26 12-09-05 640.46 PARCEL-ID 18-00913.000	4,430	21,040	25,470	HOMESITE VALUE LISTED BELOW	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	544.26 11.09 1,126.50 544.26	58.22	640.46 .00 1,222.70 1,222.70	PAID			
TOWLER K BRETT & ROBIN KAY 151 COUNTRYWIDE FUNDING CASE #99CV-06-100	4,520	14,870	19,390	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	657.81 -151.23 506.58 -50.66 -12.66 443.26		657.81 -151.23 506.58 -50.66 -12.66 443.26				
443.26 01-30-06 443.26 PARCEL-ID 18-00566.000	4,520	14,870	19,390	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	443.26 443.26	PAID	443.26 443.26	PAID			



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 PAGE NO. 1863

06/29/06

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
32.92 02-15-06 32.92 PARCEL-ID 18-00728.000	06-20-06			NET TAXES 32.92 **TOTAL TAXES DUE 32.92 AMOUNT COLLECTED 32.92	32.92	PAID	32.92	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-119 PT LOT 102 TARBILL		RES 500	GROSS REAL ESTATE 47.50 TAX REDUCTION -10.92 SUBTOTAL 36.58 10 PCT ROLLBACK -3.66 NET TAXES 32.92 **TOTAL TAXES DUE 32.92 AMOUNT COLLECTED 32.92	47.50		47.50				
32.92 02-15-06 32.92 PARCEL-ID 18-00729.000	06-20-06	1,400 00	1,400	NET TAXES 32.92 **TOTAL TAXES DUE 32.92 AMOUNT COLLECTED 32.92	32.92	PAID	32.92	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	2-52 8 64 X 66		COM 499	GROSS REAL ESTATE 255.12 TAX REDUCTION -40.29 SUBTOTAL 214.83 NET TAXES 214.83 **TOTAL TAXES DUE 214.83 AMOUNT COLLECTED 214.83	255.12		255.12				
214.83 02-15-06 214.83 PARCEL-ID 18-00732.000	06-20-06	1,840 5,680	7,520	NET TAXES 214.83 **TOTAL TAXES DUE 214.83 AMOUNT COLLECTED 214.83	214.83	PAID	214.83	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	4-29 3 LOOFBOURROW		RES 510	GROSS REAL ESTATE 326.70 TAX REDUCTION -75.11 SUBTOTAL 251.59 10 PCT ROLLBACK -25.16 NET TAXES 226.43 **TOTAL TAXES DUE 226.43 AMOUNT COLLECTED 226.43	326.70		326.70				
226.43 02-15-06 226.43 PARCEL-ID 18-00733.000	06-20-06	3,910 5,720	9,630	NET TAXES 226.43 **TOTAL TAXES DUE 226.43 AMOUNT COLLECTED 226.43	226.43	PAID	226.43	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-67 73 PART		RES 510	GROSS REAL ESTATE 1,222.66 TAX REDUCTION -281.10 SUBTOTAL 941.56 10 PCT ROLLBACK -94.16 NET TAXES 847.40 **TOTAL TAXES DUE 847.40 AMOUNT COLLECTED 847.40	1,222.66		1,222.66				
847.40 02-15-06 847.40 PARCEL-ID 18-00735.000	06-20-06	3,370 32,670	36,040	NET TAXES 847.40 **TOTAL TAXES DUE 847.40 AMOUNT COLLECTED 847.40	847.40	PAID	847.40	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-68 74 26 X 132		RES 500	GROSS REAL ESTATE 135.36 TAX REDUCTION -31.12 SUBTOTAL 104.24 10 PCT ROLLBACK -10.42 NET TAXES 93.82 **TOTAL TAXES DUE 93.82 AMOUNT COLLECTED 93.82	135.36		135.36				
93.82 02-15-06 93.82 PARCEL-ID 18-00736.000	06-20-06	3,990 00	3,990	NET TAXES 93.82 **TOTAL TAXES DUE 93.82 AMOUNT COLLECTED 93.82	93.82	PAID	93.82	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-16 33 3819 SF		RES 510	GROSS REAL ESTATE 1,554.44 TAX REDUCTION -357.37 SUBTOTAL 1,197.07 10 PCT ROLLBACK -119.71 2 1/2 PCT ROLLBACK -29.85 NET TAXES 1,047.51 **TOTAL TAXES DUE 1,047.51 AMOUNT COLLECTED 1,047.51	1,554.44		1,554.44				
1047.51 02-15-06 1047.51 PARCEL-ID 18-00741.000	06-20-06	7,030 38,790 HOMESITE VALUE LISTED BELOW 7,030 38,680	45,820 45,710	NET TAXES 1,047.51 **TOTAL TAXES DUE 1,047.51 AMOUNT COLLECTED 1,047.51	1,047.51	PAID	1,047.51	PAID			
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-83 464 .249A		COM 400	GROSS REAL ESTATE 69.89 TAX REDUCTION -11.04 SUBTOTAL 58.85 NET TAXES 58.85 **TOTAL TAXES DUE 58.85 AMOUNT COLLECTED 58.85	69.89		69.89				
58.85 02-15-06 58.85 PARCEL-ID 18-00744.000	06-20-06	2,060 00	2,060	NET TAXES 58.85 **TOTAL TAXES DUE 58.85 AMOUNT COLLECTED 58.85	58.85	PAID	58.85	PAID			
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-84 464 .790A		COM 415	GROSS REAL ESTATE 2,154.92 TAX REDUCTION -340.32 SUBTOTAL 1,814.60	2,154.92		2,154.92				





TAX RATE 67.85

A/R RED FACTOR 22.9905  
 QTR RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1865

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5023.95 01-30-06 5023.95 PARCEL-ID 18-00843.000	06-12-06										
UNITED TELEPHONE CO OF OHIO 061	PUBLIC UTILITY 3-27		COM 830	GROSS REAL ESTATE	1,669.79		1,669.79				
				TAX REDUCTION	-263.70		-263.70				
				SUBTOTAL	1,406.09		1,406.09				
				NET TAXES	1,406.09		1,406.09				
1406.09 01-30-06 1406.09 PARCEL-ID 18-00858.000	06-12-06	9,450 39,770	49,220	**TOTAL TAXES DUE	1,406.09	PAID	1,406.09	PAID			
				AMOUNT COLLECTED	1,406.09		1,406.09				
VANCE JOSEPH H JOHN & RUTH BARNES 6969 ST RT 323 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-19-05 TRNSF TO 18-00759.000 S PARCEL-ID 18-00759.000	BARNES JOHN C & RUTH K JT LIVE										
VANCE JOSEPH H JOHN & RUTH BARNES 6969 ST RT 323 MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-19-05 TRNSF TO 18-00760.000 S PARCEL-ID 18-00760.000	BARNES JOHN C & RUTH K JT LIVE										
VANSICKLE RONALD E & TAMMY S T LIVES 018 FIRST AMERICA	01-121 44 WESTWOOD		RES 510	GROSS REAL ESTATE	1,123.94		1,123.94				
				TAX REDUCTION	-258.40		-258.40				
				SUBTOTAL	865.54		865.54				
				10 PCT ROLLBACK	-86.55		-86.55				
				2 1/2 PCT ROLLBACK	-21.37		-21.37				
				NET TAXES	757.62		757.62				
757.62 02-15-06 757.62 PARCEL-ID 18-00034.000	06-16-06	8,700 24,430	33,130	**TOTAL TAXES DUE	757.62	PAID	757.62	PAID			
		8,700 24,020	32,720	AMOUNT COLLECTED	757.62		757.62				
VARNEY JAMES JR 015 FINIS TAX SERVICE	1-57 84 A & T .006A		RES 500	GROSS REAL ESTATE	153.34		153.34				
				TAX REDUCTION	-35.25		-35.25				
				SUBTOTAL	118.09		118.09				
				10 PCT ROLLBACK	-11.81		-11.81				
				NET TAXES	106.28		106.28				
106.28 02-15-06 106.28 PARCEL-ID 18-00164.000	06-06-06	4,520 00	4,520	**TOTAL TAXES DUE	106.28	PAID	106.28	PAID			
				AMOUNT COLLECTED	106.28		106.28				
VARNEY JAMES JR 015 FNIS	1-58 83 A & T .006A		RES 510	GROSS REAL ESTATE	657.13		657.13				
				TAX REDUCTION	-151.08		-151.08				
				SUBTOTAL	506.05		506.05				
				10 PCT ROLLBACK	-50.61		-50.61				
				NET TAXES	455.44		455.44				
455.44 02-15-06 455.44 PARCEL-ID 18-00165.000	06-06-06	4,520 14,850	19,370	**TOTAL TAXES DUE	455.44	PAID	455.44	PAID			
				AMOUNT COLLECTED	455.44		455.44				
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234	1-3 12140 .643A		IND 399	GROSS REAL ESTATE	99.40		99.40				
				TAX REDUCTION	-15.70		-15.70				
				SUBTOTAL	83.70		83.70				
				NET TAXES	83.70		83.70				
167.40 02-01-06 167.40 PARCEL-ID 18-00433.000	2,930 00	2,930	2,930	**TOTAL TAXES DUE	83.70	PAID	83.70	PAID			
				AMOUNT COLLECTED	83.70		83.70				
VIGORO INDUSTRIES INC A DELAWA	1-4 12140 1.357A			GROSS REAL ESTATE	209.32		209.32				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1866

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RE CORP P O BOX 1986 COLLINSVILLE IL 62234 352.52 02-01-06 PARCEL-ID 18-00434.000	6,170	00	IND 300 6,170	TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.06 176.26 176.26 176.26 176.26	PAID	-33.06 176.26 176.26 176.26 176.26	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 1234.68 02-01-06 PARCEL-ID 18-00435.000	21,610	00	IND 300 21,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.12 -115.78 617.34 617.34 617.34 617.34	PAID	733.12 -115.78 617.34 617.34 617.34 617.34	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 295.38 02-01-06 PARCEL-ID 18-00436.000	5,170	00	IND 300 5,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.39 -27.70 147.69 147.69 147.69 147.69	PAID	175.39 -27.70 147.69 147.69 147.69 147.69	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 15504.66 02-01-06 PARCEL-ID 18-00437.000	11,740	259,630	IND 399 271,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,206.23 -1,453.90 7,752.33 7,752.33 7,752.33 7,752.33	PAID	9,206.23 -1,453.90 7,752.33 7,752.33 7,752.33 7,752.33	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 127.98 02-01-06 PARCEL-ID 18-00612.000	2,240	00	COM 400 2,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.99 -12.00 63.99 63.99 63.99 63.99	PAID	75.99 -12.00 63.99 63.99 63.99 63.99	PAID			
VINCENT GRIFFITH L & PEGGY A J T LIVES 283 YANKEETOWN ST MT STERLING OH 43143 2133.98 02-02-06 PARCEL-ID 18-00768.000	7,130	67,570	COM 429 74,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,534.20 -400.22 2,133.98 2,133.98 2,133.98 2,133.98	PAID	2,534.20 -400.22 2,133.98 2,133.98 2,133.98 2,133.98	PAID			
VOLTZ DWIGHT W & KRISTIE JT LI VES 018 FIRST AMERICA 696.76 02-15-06 PARCEL-ID 18-00847.007	4,530	25,950	RES 510 30,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.03 -237.73 796.30 -79.63 -19.91 696.76 696.76 696.76	PAID	1,034.03 -237.73 796.30 -79.63 -19.91 696.76 696.76 696.76	PAID			
WADE GARY L & PATRICIA A JT LI VES PO BOX 36 MT. STERLING OHIO 43143 92.41 02-15-06	3,930	00	RES 500 3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	133.33 -30.65 102.68 -10.27 92.41 92.41	PAID	133.33 -30.65 102.68 -10.27 92.41 92.41	PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1867

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 18-00508.000				AMOUNT COLLECTED	92.41		92.41				
WADE JEFFREY L WTREAS CASE 2006 CV-03-087	3-174 53 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	2,000.56		2,000.56				
	10,450	48,520	58,970	TAX REDUCTION	-459.94		-459.94				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,540.62		1,540.62				
	10,450	48,520	58,970	10 PCT ROLLBACK	-154.06		-154.06				
				2 1/2 PCT ROLLBACK	-38.52		-38.52				
				NET TAXES	1,348.04		1,348.04	134.80	1,482.84	6/21/01	
				UNPD REAL ESTATE		134.80	1,482.84	148.28	1,631.12	6/21/01	
				DELQ REAL ESTATE	11,246.05		11,246.05		11,246.05	6/21/01	
				DEC INTEREST 229.15							
				**TOTAL TAXES DUE	12,594.09	*****	14,076.93	*****	14,360.01		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 18-00527.000											
WAITES FRANK L & BETTY J 13869 FIE POINTS PIKE MT STERLING OH 43143	4-69 18 LOOFBOURROW		RES 510	GROSS REAL ESTATE	646.61		646.61				
	7,630	11,430	19,060	TAX REDUCTION	-148.66		-148.66				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	497.95		497.95				
	7,630	11,430	19,060	10 PCT ROLLBACK	-49.80		-49.80				
				2 1/2 PCT ROLLBACK	-12.45		-12.45				
				NET TAXES	435.70		435.70				
435.70 02-15-06 435.70				**TOTAL TAXES DUE	435.70	PAID	435.70	PAID			
PARCEL-ID 18-00082.000				AMOUNT COLLECTED	435.70		435.70				
WALLACE AMY J 151 COUNTRYWIDE	4-73-1 464 .1498A		RES 510	GROSS REAL ESTATE	1,031.32		1,031.32				
	6,410	23,990	30,400	TAX REDUCTION	-237.11		-237.11				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	794.21		794.21				
	6,410	23,990	30,400	10 PCT ROLLBACK	-79.42		-79.42				
				2 1/2 PCT ROLLBACK	-19.86		-19.86				
				NET TAXES	694.93		694.93				
694.93 01-30-06 694.93				**TOTAL TAXES DUE	694.93	PAID	694.93	PAID			
PARCEL-ID 18-00013.003				AMOUNT COLLECTED	694.93		694.93				
WAPLES RAYMOND 306 ROSEWOOD AVENUE MT STERLING OH 43143	1-157 9 WESTWOOD		RES 510	GROSS REAL ESTATE	1,101.21		1,101.21				
	10,820	21,640	32,460	TAX REDUCTION	-253.17		-253.17				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	848.04		848.04				
	10,820	21,640	32,460	10 PCT ROLLBACK	-84.80		-84.80				
				2 1/2 PCT ROLLBACK	-21.20		-21.20				
				NET TAXES	742.04		742.04				
742.04 01-18-06 742.04				**TOTAL TAXES DUE	742.04	PAID	742.04	PAID			
PARCEL-ID 18-00715.000				AMOUNT COLLECTED	742.04		742.04				
WARD RUTH ANN 018 FIRST AMERICA	4-99 464 .100A		RES 510	GROSS REAL ESTATE	915.98		915.98				
	7,120	19,880	27,000	TAX REDUCTION	-210.59		-210.59				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	705.39		705.39				
	7,120	19,440	26,560	10 PCT ROLLBACK	-70.54		-70.54				
				2 1/2 PCT ROLLBACK	-17.35		-17.35				
				NET TAXES	617.50		617.50				
08-10-05 TRNSF FROM 18-00209.000 617.50 02-15-06 617.50				**TOTAL TAXES DUE	617.50	PAID	617.50	PAID			
PARCEL-ID 18-00209.000				AMOUNT COLLECTED	617.50		617.50				
WARD THOMAS C & PAMELA S JT LI VES 151 COUNTRYWIDE FUNDING TRANSFER 4/14/94	1-120 45 WESTWOOD-VAC ALLEY 021A		RES 510	GROSS REAL ESTATE	1,080.85		1,080.85				
	11,680	20,180	31,860	TAX REDUCTION	-248.49		-248.49				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	832.36		832.36				
	11,680	20,180	31,860	10 PCT ROLLBACK	-83.24		-83.24				
				2 1/2 PCT ROLLBACK	-20.81		-20.81				
				NET TAXES	728.31		728.31				
728.31 01-30-06 728.31				**TOTAL TAXES DUE	728.31	PAID	728.31	PAID			
PARCEL-ID 18-00121.000				AMOUNT COLLECTED	728.31		728.31				
WARNER MARK D	4-73J 6483 6945 .2146A			GROSS REAL ESTATE	915.64		915.64				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1868

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13690 WOODS OPOSSUM RD MT STERLING OH 43143 ANNEX TO MT STERLING 634.62 02-15-06 634.62	06-20-06	5,770 21,220	26,990	RES 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-210.51 705.13 -70.51 634.62 634.62 634.62	PAID	-210.51 705.13 -70.51 634.62 634.62	PAID			
PARCEL-ID 18-00916.000											
WAUGH MICHAEL L 018 FIRST AMERICA 111.68 02-15-06 111.68	6-63 464 .312A 06-20-06	4,750 00	4,750	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.14 -37.05 124.09 -12.41 111.68 111.68 111.68	PAID	161.14 -37.05 124.09 -12.41 111.68 111.68	PAID			
PARCEL-ID 18-00212.000											
WAUGH MICHAEL L 018 FIRST AMERICA 837.59 02-15-06 837.59	6-64 464 .280A 06-20-06	4,750 31,890 HOMESITE VALUE LISTED BELOW 4,750 31,890	36,640	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,243.01 -285.77 957.24 -95.72 -23.93 837.59 837.59 837.59	PAID	1,243.01 -285.77 957.24 -95.72 -23.93 837.59 837.59	PAID			
PARCEL-ID 18-00213.000											
WEBB ROBERT L & EVA LE ANN 018 FIRST AMERICA 792.55 02-15-06 792.55	1-140 25 WESTWOOD 06-15-06	9,630 25,040 HOMESITE VALUE LISTED BELOW 9,630 25,040	34,670	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,176.18 -270.41 905.77 -90.58 -22.64 792.55 792.55 792.55	PAID	1,176.18 -270.41 905.77 -90.58 -22.64 792.55 792.55	PAID			
PARCEL-ID 18-00646.000											
WEIMER CAROL D 018 FIRST AMERICA CORRECT CARD NUMBER 800.55 02-15-06 800.55	7-2 LOT 1 GREEN MEADOWS 06-19-06	11,270 23,750 HOMESITE VALUE LISTED BELOW 11,270 23,750	35,020	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,188.05 -273.14 914.91 -91.49 -22.87 800.55 800.55 800.55	PAID	1,188.05 -273.14 914.91 -91.49 -22.87 800.55 800.55	PAID			
PARCEL-ID 18-00847.000											
WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143 798.58 02-08-06 798.58	2-129 43 05-31-06	9,030 25,900 HOMESITE VALUE LISTED BELOW 9,030 25,750	34,930	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,185.00 -272.44 912.56 -91.26 -22.72 798.58 798.58 798.58	PAID	1,185.00 -272.44 912.56 -91.26 -22.72 798.58 798.58	PAID			
PARCEL-ID 18-00772.000											
WELLMAN CLIFTON R 018 A SHERRICK & L COLEGROVE %FIRST AMERICA		00 00	00	RES 510 **TOTAL TAXES DUE	.00		.00				
12-14-04 TRNSF TO 18-00761.000 AMERIQUEST FUNDING TO REO SUBS IDIARY PARCEL-ID 18-00761.000											
WELSH ERIC 018	1-94 17 A & T			RES 510 GROSS REAL ESTATE TAX REDUCTION	745.33 -171.36		745.33 -171.36				

TAX RATE 67.85

A/R RED FACTOR 22.9905  
OTH RED FACTOR 15.7926

MADISON  
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
INTEREST RATE  
06/29/06 PAGE NO. 1869

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 502.62 02-15-06 PARCEL-ID 18-00429.000	06-16-06	4,520 HOMESITE VALUE LISTED BELOW 4,520	17,450 21,970 16,840 21,360	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.97 -57.40 -13.95 502.62 502.62 502.62	PAID	573.97 -57.40 -13.95 502.62 502.62	PAID			
WEST DONNA F 73 E COLUMBUS ST MT STERLING OH 43143 CASE # 2005 CV-08-284 1726.84 06-20-06 PARCEL-ID 18-00413.000	6-73 464 .200A	7,080 HOMESITE VALUE LISTED BELOW 7,080	18,570 25,650 18,320 25,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	870.18 -200.06 670.12 -67.01 -16.59 586.52 495.15 10.09 1,081.67 .00	58.65 *****	870.18 -200.06 670.12 -67.01 -16.59 586.52 645.17 495.15 1,726.84 1,726.84	PAID			
WEST JASON D 15125 CLARKSBURG PIKE NEW HOLLAND OH 43145 CASE # 2006 CV-02-047 PARCEL-ID 18-00308.000	5-33 34	8,150 HOMESITE VALUE LISTED BELOW 8,150	24,880 33,030 24,290 32,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST DELQ S.A. M181818050 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,120.54 -257.62 862.92 -86.29 -21.19 755.44 2,980.34 60.73 9,869.73 201.11 13,605.51 .00	75.54	1,120.54 -257.62 862.92 -86.29 -21.19 755.44 2,980.34 830.98 9,869.73 14,436.49 .00	75.54 83.10 *****	830.98 914.08 2,980.34 9,869.73 14,595.13	62204 62204 62204	
WHITE MARY 181 CLIFFVIEW DR MT. STERLING OHIO 43143 02-11-05 TRNSF FROM 18-00524.000 49.84 02-01-06 PARCEL-ID 18-00524.000	3-169 64 PLEAS RIDGE 3	1,060 00	00 1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.96 -8.27 27.69 -2.77 24.92 24.92 24.92	PAID	35.96 -8.27 27.69 -2.77 24.92 24.92	PAID			
WHITE WALTER T & MARY WALTER & MARY WHITE 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 01-03-05 TRNSF FROM 18-00523.000 02-11-05 TRNSF TO 18-00523.000 TRUST AGREEMENT PARCEL-ID 18-00523.000		00 00	00 00	**TOTAL TAXES DUE	.00		.00				
WHITE WALTER T & MARY WALTER & MARY WHITE 181 CLIFFVIEW DR MT. STERLING OHIO 43143 01-03-05 TRNSF FROM 18-00524.000 02-11-05 TRNSF TO 18-00524.000 PARCEL-ID 18-00524.000		00 00	00 00	**TOTAL TAXES DUE	.00		.00				
WHITE WALTER T TRUSTEE OF THE TRUST AGREEMENT PARCEL-ID 18-00524.000	3-170 65 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION	2,098.94 -482.56		2,098.94 -482.56				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1870

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	10,780	51,090	61,870	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,616.38 -161.64 -40.41 1,414.33		1,616.38 -161.64 -40.41 1,414.33				
02-11-05 TRNSF FROM 18-00523.000 1414.33 02-01-06 1414.33 PARCEL-ID 18-00523.000	10,780	51,090	61,870	**TOTAL TAXES DUE AMOUNT COLLECTED	1,414.33 1,414.33	PAID	1,414.33 1,414.33	PAID			
WHITESIDE DANIEL J & AMANDA 151 WILLIAM A BRIGGS JR %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-21-05 TRNSF TO 18-00575.000 PARCEL-ID 18-00575.000											
WHITESIDE DAVID D & CONNIE J 58 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 7/2/93	4-20 6483 6945	.100A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	924.12 -212.46 711.66 -71.17 -17.63 622.86		924.12 -212.46 711.66 -71.17 -17.63 622.86	62.29	685.15	62106	
PARCEL-ID 18-00131.000	6,580	20,660	27,240	**TOTAL TAXES DUE AMOUNT COLLECTED	622.86 .00	*****	685.15 685.15	68.52	1,438.82	62106	
WHITESIDE IVA JEAN 85 S LONDON ST MT STERLING OH 43143 TRANSFER 9/3/93 721.14 01-24-06 721.14	3-21 6945 6483	.225A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,040.48 -239.21 801.27 -80.13 721.14		1,040.48 -239.21 801.27 -80.13 721.14				
PARCEL-ID 18-00679.000	9,490	21,180	30,670	**TOTAL TAXES DUE AMOUNT COLLECTED	721.14 721.14	PAID	721.14 721.14	PAID			
WHITESIDE IVA JEAN 85 S LONDON ST MT. STERLING OHIO 43143	3-9 6483 6945	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,248.44 -287.02 961.42 -96.14 -22.96 842.32		1,248.44 -287.02 961.42 -96.14 -22.96 842.32				
842.32 01-24-06 842.32 PARCEL-ID 18-00787.000	9,030	27,770	36,800	**TOTAL TAXES DUE AMOUNT COLLECTED	842.32 842.32	PAID	842.32 842.32	PAID			
WHITESIDE THOMAS ALLEN 2849 SWEET GUM WAY GROVE CITY OH 43123	3-3 464	.47A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	93.29 -21.45 71.84 -7.18 64.66		93.29 -21.45 71.84 -7.18 64.66				
64.66 01-23-06 64.66 PARCEL-ID 18-00553.000	2,530	220	2,750	**TOTAL TAXES DUE AMOUNT COLLECTED	64.66 64.66	PAID	64.66 64.66	PAID			
WIDEN JAMES A 018 FIRST AMERICA	3-23 464	.209A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,074.40 -247.01 827.39 -82.74 -18.86 725.79		1,074.40 -247.01 827.39 -82.74 -18.86 725.79				
725.79 02-15-06 725.79 PARCEL-ID 18-00238.000	9,490	22,180	31,670	**TOTAL TAXES DUE AMOUNT COLLECTED	725.79 725.79	PAID	725.79 725.79	PAID			
WHITESIDE THOMAS ALLEN 2849 SWEET GUM WAY GROVE CITY OH 43123	9,490	19,390	28,880	**TOTAL TAXES DUE	725.79		725.79				
WHITESIDE DANIEL J & AMANDA 151 WILLIAM A BRIGGS JR %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				







TAX RATE 67.85

A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1873

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-05-05 TRNSF FROM 18-00260.000 FULTON ANNA R 07-21-05 TRNSF TO 18-00260.000 EQUITY TRUST R SCOTT RATCLIFF IRA 55% KATHY RATCLIFF 55% PARCEL-ID 18-00260.000											
WILSON LARRY E 018 FIRST AMERICA  957.47 02-15-06 957.47 PARCEL-ID 18-00367.000	2-98 9 MAPLEWOOD  8,770 33,010 41,780 HOMESITE VALUE LISTED BELOW 8,770 29,360 38,130 06-15-06	RES 510	GROSS REAL ESTATE 1,417.39 TAX REDUCTION -325.87 SUBTOTAL 1,091.52 10 PCT ROLLBACK -109.15 2 1/2 PCT ROLLBACK -24.90 NET TAXES 957.47 **TOTAL TAXES DUE 957.47 AMOUNT COLLECTED 957.47	1,417.39 -325.87 1,091.52 -109.15 -24.90 957.47 957.47 957.47		PAID	957.47 957.47	PAID			
WILSON RICHARD T & DORIS E JT LIVES 272 NEW STREET MT STERLING OH 43143 FROM PLEAS TWP  989.75 02-13-06 989.75 PARCEL-ID 18-00914.000	4-73-B 6483 6945 .2871A  6,780 41,360 48,140 HOMESITE VALUE LISTED BELOW 6,780 39,470 46,250 06-07-06	RES 511	GROSS REAL ESTATE 1,633.15 TAX REDUCTION -375.47 SUBTOTAL 1,257.68 10 PCT ROLLBACK -125.77 2 1/2 PCT ROLLBACK -30.21 HMST RED 2- 3300 -111.95 NET TAXES 989.75 **TOTAL TAXES DUE 989.75 AMOUNT COLLECTED 989.75	1,633.15 -375.47 1,257.68 -125.77 -30.21 -111.95 989.75 989.75 989.75		PAID	989.75 989.75	PAID			
WILSON ROBERT L & PATRICIA S 091 NETS  647.41 02-14-06 647.41 PARCEL-ID 18-00804.000	2-63 2140 .200A  9,030 19,250 28,280 HOMESITE VALUE LISTED BELOW 9,030 17,830 26,860 06-14-06	RES 510	GROSS REAL ESTATE 959.40 TAX REDUCTION -220.57 SUBTOTAL 738.83 10 PCT ROLLBACK -73.88 2 1/2 PCT ROLLBACK -17.54 NET TAXES 647.41 **TOTAL TAXES DUE 647.41 AMOUNT COLLECTED 647.41	959.40 -220.57 738.83 -73.88 -17.54 647.41 647.41 647.41		PAID	647.41 647.41	PAID			
WILSON VERL W & LINDA C JT LI VES 018 FIRST AMERICA  601.90 02-15-06 601.90 PARCEL-ID 18-00847.009	17-2J LOT 27 AUTUMN HAZE 2  5,060 21,270 26,330 HOMESITE VALUE LISTED BELOW 5,060 21,270 26,330 06-20-06	RES 510	GROSS REAL ESTATE 893.25 TAX REDUCTION -205.36 SUBTOTAL 687.89 10 PCT ROLLBACK -68.79 2 1/2 PCT ROLLBACK -17.20 NET TAXES 601.90 **TOTAL TAXES DUE 601.90 AMOUNT COLLECTED 601.90	893.25 -205.36 687.89 -68.79 -17.20 601.90 601.90 601.90		PAID	601.90 601.90	PAID			
WILSON W BRENT 018 SHAWN CAULDER %FIRST AMERICA	00 00 00		**TOTAL TAXES DUE .00	.00			.00				
08-23-05 TRNSF TO 18-00366.000 CAULDER SHAWN M PARCEL-ID 18-00366.000											
WILSON W BRENT 074 UNION SAVINGS  1029.00 02-13-06 1029.00 PARCEL-ID 18-00774.000	2-142 32 (40X82)(3280 SF)  6,810 29,210 36,020 06-09-06	COM 499	GROSS REAL ESTATE 1,221.98 TAX REDUCTION -192.98 SUBTOTAL 1,029.00 NET TAXES 1,029.00 **TOTAL TAXES DUE 1,029.00 AMOUNT COLLECTED 1,029.00	1,221.98 -192.98 1,029.00 1,029.00 1,029.00 1,029.00		PAID	1,029.00 1,029.00	PAID			
WILSON W BRENT 074 UNION SAVINGS	2-145 PART LOT 32 4004.55 SQFT  4,500 2,170 6,670	COM 456	GROSS REAL ESTATE 226.28 TAX REDUCTION -35.74 SUBTOTAL 190.54 NET TAXES 190.54	226.28 -35.74 190.54 190.54			190.54 190.54				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06  
 PAGE NO. 1874

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
190.54 02-13-06 190.54 PARCEL-ID 18-00782.000	06-09-06			**TOTAL TAXES DUE AMOUNT COLLECTED	190.54 190.54	PAID	190.54 190.54	PAID			
WILSON W BRENT 074 UNION SAVINGS	2-147 44 PART	463.55 SQFT	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	60.73 -9.59 51.14 51.14		60.73 -9.59 51.14 51.14				
51.14 02-13-06 51.14 PARCEL-ID 18-00784.000	06-09-06	1,790 00	1,790	**TOTAL TAXES DUE AMOUNT COLLECTED	51.14 51.14	PAID	51.14 51.14	PAID			
WINCUP HOLDING INC A DELAWARE CORPORATION 150 RADNOR CHESTER RD BLDG A SUITE 300 RADNOR PA 19087	4-104 464	9.680A	IND 330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	11,345.54 -1,791.76 9,553.78 9,553.78		11,345.54 -1,791.76 9,553.78 9,553.78				
9661.76 10-11-05 80.52 955.38 05-15-06 PARCEL-ID 18-00189.000	11-30-05	9553.78	03-08-06	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	10,509.16 9,742.28 19,296.06 9,742.28	955.38 *****	10,509.16 .00 20,062.94 10,509.16	*****	10,509.16		
WINSOR GEORGE R & MARYAN T LIVES 57 S HIGH ST MT STERLING OH 43143	JT 6-91 65 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	543.82 -125.03 418.79 -41.88 -10.47 366.44		543.82 -125.03 418.79 -41.88 -10.47 366.44	36.64	403.08 443.39	62103 62103	
4,560 11,470 16,030 HOMESITE VALUE LISTED BELOW 4,560 11,470 16,030				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,326.00 27.02 1,692.44 .00	*****	1,326.00 403.08 2,095.52 .00	40.31 *****	1,326.00 2,172.47	62103 62103	
PARCEL-ID 18-00570.000											
WISE CHRISTINA 165 COLONIAL MTG	4-89 464	.100A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	919.03 -211.29 707.74 -70.77 -17.30 619.67		919.03 -211.29 707.74 -70.77 -17.30 619.67				
619.67 02-09-06 619.67 PARCEL-ID 18-00501.000	06-20-06	4,650 22,440 27,090 HOMESITE VALUE LISTED BELOW 4,650 21,830 26,480		**TOTAL TAXES DUE AMOUNT COLLECTED	619.67 619.67	PAID	619.67 619.67	PAID			
WISEMAN JOANN 2800 SR 665 LONDON OHIO 43140 OS000	3-81A 12195 12196	.086A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	890.19 -204.66 685.53 -68.55 -17.14 599.84		890.19 -204.66 685.53 -68.55 -17.14 599.84				
599.84 02-15-06 599.84 PARCEL-ID 18-00651.001	06-19-06	4,170 22,070 26,240 HOMESITE VALUE LISTED BELOW 4,170 22,070 26,240		**TOTAL TAXES DUE AMOUNT COLLECTED	599.84 599.84	PAID	599.84 599.84	PAID			
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OH 43140	6-75 464	.120A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,054.73 -242.49 812.24 -81.22 731.02		1,054.73 -242.49 812.24 -81.22 731.02				
731.02 02-15-06 731.02 PARCEL-ID 18-00557.000	06-19-06	3,860 27,230 31,090		**TOTAL TAXES DUE AMOUNT COLLECTED	731.02 731.02	PAID	731.02 731.02	PAID			
WITTEN HEATHER A 018 FIRST AMERICA		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE

06/29/06 PAGE NO. 1875

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
11-14-05 TRNSF TO 18-00430.000 PARCEL-ID 18-00430.000												
WITTICH FARMS 256 E MAIN ST MT. STERLING OHIO 43143 67.25 01-17-06 67.25	5-84 464	21.2075A		AGR 199 AUV (TAX LAND 22,270) 1,240 1,620 2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.03 -22.31 74.72 -7.47 67.25 67.25 67.25		97.03 -22.31 74.72 -7.47 67.25 67.25	PAID	PAID		
PARCEL-ID 18-00812.000												
WITTICH MARJORIE Y 256 E MAIN ST MT. STERLING OHIO 43143 04-06-05 TRNSF FROM 18-00811.000 JT LIVES 1423.94 02-08-06 1423.94 PARCEL-ID 18-00811.000	5-87 464	1.0701A		RES 510 20,120 42,170 62,290 HOMESITE VALUE LISTED BELOW 20,120 42,170 62,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,113.19 -485.83 1,627.36 -162.74 -40.68 1,423.94 1,423.94 1,423.94		2,113.19 -485.83 1,627.36 -162.74 -40.68 1,423.94 1,423.94	PAID	PAID		
WITTICH THOMAS A ETAL 256 E MAIN ST MT. STERLING OHIO 43143 PARCEL-ID 18-00813.000	5-85 464	.142A		AGR 110 AUV (TAX LAND 150) 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WITTICH THOMAS A ETAL 256 E MAIN ST MT. STERLING OHIO 43143 .46 01-17-06 PARCEL-ID 18-00814.000	6-1 6485	6945 .180A		AGR 100 AUV (TAX LAND 190) 10 00 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.34 -.08 .26 -.03 .23 .23 .23		.34 -.08 .26 -.03 .23 .23	PAID	PAID		
WITTICH THOMAS A & MARJORIE Y JT LIVES 256 E MAIN ST MT. STERLING OHIO 43143 04-06-05 TRNSF TO 18-00811.000 PARCEL-ID 18-00811.000				00 00 00	**TOTAL TAXES DUE	.00		.00				
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 132.15 02-15-06 132.15 PARCEL-ID 18-00138.000	5-30 20	1890 SF		RES 599 450 5,170 5,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	190.66 -43.83 146.83 -14.68 132.15 132.15 132.15		190.66 -43.83 146.83 -14.68 132.15 132.15	PAID	PAID		
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 477.36 02-15-06 477.36 PARCEL-ID 18-00139.000	5-32 21	4158 SF		RES 510 4,630 16,180 20,810 HOMESITE VALUE LISTED BELOW 4,630 13,650 18,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	705.98 -162.31 543.67 -54.37 -11.94 477.36 477.36 477.36		705.98 -162.31 543.67 -54.37 -11.94 477.36 477.36	PAID	PAID		
WOOD BRET S & NICOLE R JT LIVES	3-152 28	PLEAS RIDGE 3			GROSS REAL ESTATE	1,302.04		1,302.04				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1876

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S 225 CLIFFVIEW DR MT STERLING OH 43143	9,860	28,520	38,380	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-299.35 1,002.69 -100.27 -25.07 877.35 877.35 877.35		-299.35 1,002.69 -100.27 -25.07 877.35 877.35 877.35				
877.35 02-15-06 877.35 PARCEL-ID 18-00490.000	06-20-06					PAID		PAID			
WOOD FRENCH D SR & RUTH A TRU STEEES 178 POPLAR ST MT. STERLING OHIO 43143	11,420	27,640	39,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,325.11 -304.65 1,020.46 -102.05 -25.34 893.07 893.07 893.07		1,325.11 -304.65 1,020.46 -102.05 -25.34 893.07 893.07 893.07				
893.07 02-06-06 893.07 PARCEL-ID 18-00401.000	06-08-06					PAID		PAID			
WOOD MATTHEW A 015 FIDELITY NATIONAL	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-10-05 TRNSF FROM 18-00851.001 09-07-05 TRNSF TO 18-00851.001 PARCEL-ID 18-00851.001				CHARTER ONE MORTGAGE CORP O'NEAL LINDA LOUELLA							
WOOD MELINDA S 018 FIRST AMERICA	4,360	18,300	22,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.74 -176.74 592.00 -59.20 532.80 532.80 532.80		768.74 -176.74 592.00 -59.20 532.80 532.80 532.80				
532.80 02-15-06 532.80 PARCEL-ID 18-00499.000	06-16-06					PAID		PAID			
WOODARD CHRISTOPHER A & ROJANN E JT LIVES 4043 HAGERTY RD CIRCLEVILLE OH 43113	7,110	11,810	18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.86 -101.37 540.49 540.49 540.49 540.49		641.86 -101.37 540.49 540.49 540.49 540.49				
540.49 02-08-06 540.49 PARCEL-ID 18-00388.001	05-30-06					PAID		PAID			
WOODS DORIS J 018 FIRST AMERICA	4,430	21,230	25,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.52 -200.14 670.38 -67.04 -16.76 -183.20 403.38 403.38 403.38		870.52 -200.14 670.38 -67.04 -16.76 -183.20 403.38 403.38 403.38				
403.38 02-15-06 403.38 PARCEL-ID 18-00847.018	06-20-06					PAID		PAID			
WOODS LINDA L LINDA O'NEAL 200 CLIFFVIEW MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-26-05 TRNSF TO 18-00795.000 PARCEL-ID 18-00795.000				O'NEAL LINDA LOUELLA							
WOODS TERRY SUE CAROLYN HANKS	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1877

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10355 KIOUSVLE PALESTINE MT STERLING OH 43143											
11-10-05 TRNSF TO 18-00033.000 PARCEL-ID 18-00033.000	HANKS CAROLYN Y										
WRIGHT DENSIL K & LOIS F 69 HILLCREST DR MT STERLING OH 43143	6-78 & 78A 464	1.158	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,581.58 -363.61 1,217.97 -121.80 -30.45 1,065.72 1,065.72 1,065.72		1,581.58 -363.61 1,217.97 -121.80 -30.45 1,065.72 1,065.72				
1065.72 02-15-06 1065.72 PARCEL-ID 18-00242.000	06-12-06					PAID		PAID			
YEAGER MARK A 018 FIRST AMERICA	6-65 464	.304A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.93 -223.22 747.71 -74.77 -18.69 654.25 654.25 654.25		970.93 -223.22 747.71 -74.77 -18.69 654.25 654.25				
11-14-05 TRNSF FROM 18-00430.000 PARCEL-ID 18-00430.000	WITTEN HEATHER A					PAID		PAID			
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 03-67058 170.32 05-05-06	L4-107 464	.050A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	83.46 -19.19 64.27 -6.43 57.84 48.86 1.00 106.70 .00	5.78	83.46 -19.19 64.27 -6.43 57.84 63.62 48.86 170.32 170.32				
PARCEL-ID 18-00047.000						*****		PAID			
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 2003CV-06-212 14.68 05-05-06	L4-108 464	.130A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.91 -284.37 952.54 -95.25 -22.20 835.09 708.80 14.44 1,543.89 .00	83.51	1,236.91 -284.37 952.54 -95.25 -22.20 835.09 918.60 708.80 918.60 2,462.49 14.68	83.51	918.60 1,010.46 694.12 2,623.18	62105 62105 62105	
PARCEL-ID 18-00048.000						*****		*****			
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE 2003CV-06-212 PARCEL-ID 18-00048.999	BANKRUPTCY			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YOUNG CY & PATRICIA LTD PTNR 261 WEST MAIN STREET MT STERLING OH 43143	2-78 & 79A PT 26 & 27 D (4306 S F)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,258.62 -289.36 969.26 -96.93 -24.20 848.13 848.13		1,258.62 -289.36 969.26 -96.93 -24.20 848.13 848.13				
						PAID		PAID			

TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD

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

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1878

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
848.13 02-09-06 848.13 PARCEL-ID 18-00819.000	05-30-06			AMOUNT COLLECTED	848.13		848.13				
YOUNG RONALD D 015 WILLIAM & JANET ERVIN %FNIS	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-05 TRNSF TO 18-00818.000 LIVES PARCEL-ID 18-00818.000	ERVIN WILLIAM E & JANET N JT										
ZAMBORI BRIAN P 78 AUTUMN HAZE CT MT STERLING OHIO 43143	7-1K LOT 11 AUTUMN HAZE SEC 1			GROSS REAL ESTATE	917.67		917.67				
				TAX REDUCTION	-210.98		-210.98				
				SUBTOTAL	706.69		706.69				
				10 PCT ROLLBACK	-70.67		-70.67				
				2 1/2 PCT ROLLBACK	-17.67		-17.67				
				NET TAXES	618.35		618.35				
				**TOTAL TAXES DUE	618.35	PAID	618.35	PAID			
700.70 02-14-06 536.00 PARCEL-ID 18-00905.000	06-20-06			AMOUNT COLLECTED	618.35		618.35				



TAX RATE 67.85  
 A/R RED FACTOR 22.9905  
 OTH RED FACTOR 15.7926

MADISON  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2005  
 INTEREST RATE  
 06/29/06 PAGE NO. 1880

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL		4,046.69		4,046.69	2,756.09		2,756.09				.00
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST			.00	.00		.00		.00			.00
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST			.00	.00		.00		.00			.00
DELINQ. S.A. MUNICIPAL		10,635.34		.00	10,635.34			.00	10,635.34		.00
INTEREST		216.71									
5 PAY R.E. (AGR/RES)		1,362.58		930.72	249.43			.00	748.26		.00
BALANCE	3,406.39				748.26						.00
5 PAY R.E. (OTHER)		.00		.00				.00			.00
BALANCE	.00				.00						.00
5 PAY S.A.		.00		.00				.00			.00
BALANCE	.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									.00		
TOTAL TAX*****		839,006.05		710,999.61	858,816.85		697,547.77		171,043.36		
TOTAL NO. OF PRINTED PARCEL	892										
TOTAL ACREAGE	492.57										
RECOUPMENT VALUE	100										
REMITTERS: A/R	158.63	OTHER	.00								
PUPP	.00										
ADDITIONS: A/R	.00	OTHER	.00								
PUPP	.00										
				AGR/RES LAND VALUES	4,679,650						
				BUILD VALUES	14,043,150						
				OTHER LAND VALUES	1,273,570						
				BUILD VALUES	8,122,930						
				SUBTOTAL	28,119,300						
				P.U. PERS PROP	787,820						
				P.U. REAL ESTATE	3,120						
				TOTAL VALUE	28,910,240						