

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1768

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|----------------------|--|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | |
| F I R S T | | | | | | | | | | | |
| T A X E S | | | | | | | | | | | |
| H A L F | | | | | | | | | | | |
| P A I D | | | | | | | | | | | |
| S E C O N D | | | | | | | | | | | |
| T A X | | | | | | | | | | | |
| H A L F | | | | | | | | | | | |
| P A I D | | | | | | | | | | | |
| TOTAL DELINQUENT | | | | | | | | | | | |
| 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 | 1,059.27 -231.35 827.92 -82.79 -20.54 724.59 724.59 724.59 | | 1,059.27 -231.35 827.92 -82.79 -20.54 724.59 724.59 724.59 | | | | |
| 724.59 02-15-08 724.59 PARCEL-ID 18-00112.000 | 06-18-08 | 6,240 24,620 30,860 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 | 973.11 -154.97 818.14 818.14 818.14 818.14 | | 973.11 -154.97 818.14 818.14 818.14 818.14 | | | | |
| 818.14 02-15-08 818.14 PARCEL-ID 18-00002.000 | 06-18-08 | 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 | 712.93 -113.54 599.39 599.39 599.39 599.39 | | 712.93 -113.54 599.39 599.39 599.39 599.39 | | | | |
| 599.39 02-15-08 599.39 PARCEL-ID 18-00388.003 | 06-18-08 | 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 | 35.01 -7.65 27.36 -2.74 24.62 24.62 24.62 | | 35.01 -7.65 27.36 -2.74 24.62 24.62 24.62 | | | | |
| 24.62 02-15-08 24.62 PARCEL-ID 18-00006.000 | 06-18-08 | 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 | 160.64 -35.08 125.56 -12.56 113.00 113.00 113.00 | | 160.64 -35.08 125.56 -12.56 113.00 113.00 113.00 | | | | |
| 113.00 02-15-08 113.00 PARCEL-ID 18-00560.000 | 06-18-08 | 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 | 96.45 -21.06 75.39 -7.54 67.85 67.85 67.85 | | 96.45 -21.06 75.39 -7.54 67.85 67.85 67.85 | | | | |
| 67.85 02-15-08 67.85 PARCEL-ID 18-00561.000 | 06-18-08 | 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 | 4,523.01 -720.30 | | 4,523.01 -720.30 | | | | |

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 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2007
 INTEREST RATE

07/02/08 PAGE NO. 1770

| OWNER'S NAME MAILING ADDRESS | LAND | IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|-------------------------|-------------|----------------------|----------------|---------|------------|---------|------------------|-----------|------|
| 771.42 07-05-07 857.90 | 03-12-08 | 6,930 26,220 | 33,150 | NET TAXES | 778.19 | | 778.19 | | | | |
| | | | | UNPD REAL ESTATE | | 77.82 | 856.01 | | | | |
| | | | | DELQ REAL ESTATE | | | 79.71 | | | | |
| | | | | DEC INTEREST | 2.57 | | | | | | |
| PARCEL-ID 18-00586.000 | | | | **TOTAL TAXES DUE | 1,629.32 | ***** | 1,713.91 | PAID | | | |
| | | | | AMOUNT COLLECTED | 771.42 | | 1,713.91 | | | | |
| ALCOTT JERRY M 460 E HIGH ST LONDON OH 43143 | 1-154-B 464 | 28.9667A | COM 480 | GROSS REAL ESTATE | 2,642.00 | | 2,642.00 | | | | |
| | | | | TAX REDUCTION | -420.75 | | -420.75 | | | | |
| | | | | SUBTOTAL | 2,221.25 | | 2,221.25 | | | | |
| 2221.25 02-15-08 2221.25 | 06-19-08 | 76,970 00 | 76,970 | NET TAXES | 2,221.25 | | 2,221.25 | | | | |
| PARCEL-ID 18-00863.001 | | | | **TOTAL TAXES DUE | 2,221.25 | PAID | 2,221.25 | PAID | | | |
| | | | | AMOUNT COLLECTED | 2,221.25 | | 2,221.25 | | | | |
| ALCOTT JERRY M APER ABATEMENT AGREEMENT 01-07 | | SPECIAL ASSESSMENT ONLY | COM 480 | CURR S.A. M101818100 | 2,756.10 | | 2,756.09 | | | | |
| | | | | **TOTAL TAXES DUE | 2,756.10 | PAID | 2,756.09 | PAID | | | |
| | | | | AMOUNT COLLECTED | 2,756.10 | | 2,756.09 | | | | |
| 2756.10 02-15-08 2756.09 | 06-19-08 | 00 00 | 00 | | | | | | | | |
| PARCEL-ID 18-00863.003 | | | | | | | | | | | |
| ALKIRE CASEY E & JASON S JT LI VES 018 FIRST AMERICA | 1-127 38 | WESTWOOD | RES 510 | GROSS REAL ESTATE | 1,152.29 | | 1,152.29 | | | | |
| | | | | TAX REDUCTION | -251.66 | | -251.66 | | | | |
| | | | | SUBTOTAL | 900.63 | | 900.63 | | | | |
| | | | | 10 PCT ROLLBACK | -90.06 | | -90.06 | | | | |
| | | | | NET TAXES | 810.57 | | 810.57 | | | | |
| 810.57 02-15-08 810.57 | 06-19-08 | 10,140 23,430 | 33,570 | **TOTAL TAXES DUE | 810.57 | PAID | 810.57 | PAID | | | |
| PARCEL-ID 18-00241.000 | | | | AMOUNT COLLECTED | 810.57 | | 810.57 | | | | |
| 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 | 683.75 | | 683.75 | | | | |
| | | | | TAX REDUCTION | -149.33 | | -149.33 | | | | |
| | | | | SUBTOTAL | 534.42 | | 534.42 | | | | |
| | | | | 10 PCT ROLLBACK | -53.44 | | -53.44 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -13.36 | | -13.36 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 262.21 | | 262.21 | | | | |
| 262.21 01-29-08 262.21 | 06-02-08 | 6,810 13,110 | 19,920 | **TOTAL TAXES DUE | 262.21 | PAID | 262.21 | PAID | | | |
| PARCEL-ID 18-00015.000 | | | | AMOUNT COLLECTED | 262.21 | | 262.21 | | | | |
| ALKIRE TIMOTHY S 284 N LONDON ST MT STERLING OH 43143 | 4-73A 464 | .73A | RES 510 | GROSS REAL ESTATE | 2,225.63 | | 2,225.63 | | | | |
| | | | | TAX REDUCTION | -486.08 | | -486.08 | | | | |
| | | | | SUBTOTAL | 1,739.55 | | 1,739.55 | | | | |
| | | | | 10 PCT ROLLBACK | -173.96 | | -173.96 | | | | |
| | | | | NET TAXES | 1,565.59 | | 1,565.59 | | | | |
| 1565.59 02-15-08 1565.59 | 06-18-08 | 10,990 53,850 | 64,840 | **TOTAL TAXES DUE | 1,565.59 | PAID | 1,565.59 | PAID | | | |
| PARCEL-ID 18-00013.001 | | | | AMOUNT COLLECTED | 1,565.59 | | 1,565.59 | | | | |
| ALLEN SANDRA K 018 FIRST AMERICA | 2-156B 6483 | 6495 .0962A | RES 510 | GROSS REAL ESTATE | 531.35 | | 531.35 | | | | |
| | | | | TAX REDUCTION | -116.05 | | -116.05 | | | | |
| | | | | SUBTOTAL | 415.30 | | 415.30 | | | | |
| | | | | 10 PCT ROLLBACK | -41.53 | | -41.53 | | | | |
| | | | | NET TAXES | 373.77 | | 373.77 | | | | |
| 373.77 02-15-08 373.77 | 06-20-08 | 4,500 10,980 | 15,480 | **TOTAL TAXES DUE | 373.77 | PAID | 373.77 | PAID | | | |
| PARCEL-ID 18-00345.002 | | | | AMOUNT COLLECTED | 373.77 | | 373.77 | | | | |
| ALVORD SABRINA & WILLIAM GRANT JR 018 FIRST AMERICA | 3-40 6483 | 6945 .440A | RES 510 | GROSS REAL ESTATE | 1,619.11 | | 1,619.11 | | | | |
| | | | | TAX REDUCTION | -353.62 | | -353.62 | | | | |
| | | | | SUBTOTAL | 1,265.49 | | 1,265.49 | | | | |
| | | | | 10 PCT ROLLBACK | -126.55 | | -126.55 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -29.98 | | -29.98 | | | | |
| | | | | NET TAXES | 1,108.96 | | 1,108.96 | | | | |
| 1108.96 02-15-08 1108.96 | 06-19-08 | 6,910 40,260 | 47,170 | **TOTAL TAXES DUE | 1,108.96 | PAID | 1,108.96 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,108.96 | | 1,108.96 | | | | |

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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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| PARCEL-ID 18-00348.000 | | | | AMOUNT COLLECTED | 1,108.96 | | 1,108.96 | | | | |
| AMERICAN GENERAL FINANCIAL SER V INC DAVID SCHOLZ 1275 LANCASTER AVE REYNOLDSBURG OH 45068 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 03-02-07 TRNSF TO 18-00104.000 PARCEL-ID 18-00104.000 | | | SCHOLZ DAVID J | | | | | | | | |
| 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 | 1,115.91 -177.71 938.20 938.20 938.20 | | 1,115.91 -177.71 938.20 938.20 | | | | |
| 938.20 01-28-08 938.20 PARCEL-ID 18-00018.000 | 4,230 | 28,280 | 32,510 | | | PAID | 938.20 | PAID | | | |
| AMERICAN MESSAGING INC PO BOX 478 COLLEYVILLE TX 76034 | | PUBLIC UTILITY PERSONAL | P/U 880 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| PARCEL-ID 18-00923.000 | 00 | 00 | 00 | | | | | | | | |
| 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 | 19.91 19.91 19.91 | PAID | 19.91 19.91 19.91 | PAID | | | |
| 19.91 02-14-08 19.91 PARCEL-ID 18-00919.000 | 00 | 580 | 580 | | | | | | | | |
| AMES JACKIE D * MARVENE H JT LI IVES 018 FIRST AMERICA | 1-158 8 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,244.97 -271.90 973.07 -97.31 -22.09 -205.41 648.26 648.26 | PAID | 1,244.97 -271.90 973.07 -97.31 -22.09 -205.41 648.26 648.26 | PAID | | | |
| 648.26 02-15-08 648.26 PARCEL-ID 18-00444.000 | 10,820 | 25,450 | 36,270 | | | | | | | | |
| ANDERSON GEORGE M & SHERRI L 015 LSI TAX | 7-1F LOT 6 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 | 830.67 -181.42 649.25 -64.93 -16.23 568.09 568.09 | PAID | 830.67 -181.42 649.25 -64.93 -16.23 568.09 568.09 | PAID | | | |
| 568.09 02-15-08 568.09 PARCEL-ID 18-00900.000 | 3,690 | 20,510 | 24,200 | | | | | | | | |
| ANDERSON GEORGE M & SHERRI L J T LIVES 81 AUTUMN HAZE CT MT STERLING OH 43143 | 7-1H LOT 8 AUTUMN HAZE | SEC 1 | 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 | 968.65 -211.55 757.10 -75.71 -18.74 662.65 689.73 689.73 | 66.27 | 968.65 -211.55 757.10 -75.71 -18.74 662.65 728.92 | 66.27 | 728.92 | 62008 | |
| 689.73 07-02-07 728.92 PARCEL-ID 18-00902.000 | 5,190 | 23,030 | 28,220 | | | | | | | | |
| | 5,190 | 22,750 | 27,940 | | | ***** | 1,391.57 | ***** | 728.92 | | |

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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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| 1440.65 02-15-08 1440.65 PARCEL-ID 18-00526.000 | 06-02-08 | HOMESITE VALUE LISTED BELOW 9,860 51,510 | 61,370 | 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -41.16 1,440.65 1,440.65 1,440.65 | PAID | -41.16 1,440.65 1,440.65 1,440.65 | PAID | | | |
| ARBOGAST ELEANOR 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 HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,140.96 -249.19 891.77 -89.18 -21.13 -205.41 576.05 576.05 576.05 | | 1,140.96 -249.19 891.77 -89.18 -21.13 -205.41 576.05 576.05 576.05 | | | | |
| 07-11-07 TRNSF FROM 18-00037.000 576.05 01-22-08 576.05 PARCEL-ID 18-00037.000 | 06-04-08 | HOMESITE VALUE LISTED BELOW 6,160 27,080 6,160 25,350 | 33,240 31,510 | | | | | | | | |
| ARBOGAST ELEANOR 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 | 97.48 -21.29 76.19 -7.62 68.57 68.57 68.57 | PAID | 97.48 -21.29 76.19 -7.62 68.57 68.57 68.57 | PAID | | | |
| 07-11-07 TRNSF FROM 18-00038.000 68.57 01-22-08 68.57 PARCEL-ID 18-00038.000 | 06-04-08 | 2,840 00 | 2,840 | | | | | | | | |
| ARBOGAST ELEANOR 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 | 94.39 -20.61 73.78 -7.38 66.40 66.40 66.40 | PAID | 94.39 -20.61 73.78 -7.38 66.40 66.40 66.40 | PAID | | | |
| 07-11-07 TRNSF FROM 18-00039.000 66.40 01-22-08 66.40 PARCEL-ID 18-00039.000 | 06-04-08 | 2,750 00 | 2,750 | | | | | | | | |
| ARBOGAST ELEANOR 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 | 90.62 -19.79 70.83 -7.08 63.75 63.75 63.75 | PAID | 90.62 -19.79 70.83 -7.08 63.75 63.75 63.75 | PAID | | | |
| 07-11-07 TRNSF FROM 18-00040.000 63.75 01-22-08 63.75 PARCEL-ID 18-00040.000 | 06-04-08 | 2,640 00 | 2,640 | | | | | | | | |
| ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 07-11-07 TRNSF TO 18-00037.000 PARCEL-ID 18-00037.000 | | | | | | | | | | | |
| ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 07-11-07 TRNSF TO 18-00038.000 PARCEL-ID 18-00038.000 | | | | | | | | | | | |
| ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 07-11-07 TRNSF TO 18-00039.000 PARCEL-ID 18-00039.000 | | | | | | | | | | | |
| ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1776

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-------------|--------------|--|---|---------------------------------------|---------|---------------------------------------|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 465.74 02-15-08 PARCEL-ID 18-00376.000 | 465.74 | 06-19-08 | HOMESITE VALUE LISTED BELOW 4,360 15,480 19,840 | 2 1/2 PCT ROLLBACK NET TAXES | -13.31 465.74 | | -13.31 465.74 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 465.74 465.74 | PAID | 465.74 465.74 | PAID | | | |
| BAILEY WILLIAM & SHARON JT LIVI ES 151 COUNTRYWIDE FUNDING | | | 151-34 54 A & T RES 510 9,030 16,310 25,340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 869.80 -189.97 679.83 | | 869.80 -189.97 679.83 | | | | |
| 596.81 02-15-08 PARCEL-ID 18-00484.000 | 596.81 | 06-09-08 | HOMESITE VALUE LISTED BELOW 9,030 13,390 22,420 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -67.98 -15.04 596.81 | | -67.98 -15.04 596.81 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 596.81 596.81 | PAID | 596.81 596.81 | PAID | | | |
| BAISDEN LARRY L 157 NORTH NEW STREET MT. STERLING OHIO 43143 | | | 4-37 10 92X66 LOOFBOURROW RES 510 7,980 27,150 35,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,205.84 -263.36 942.48 | | 1,205.84 -263.36 942.48 | | | | |
| 1798.50 11-01-07 PARCEL-ID 18-00052.000 | | | HOMESITE VALUE LISTED BELOW 7,980 27,150 35,130 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -94.25 -23.56 824.67 | | -94.25 -23.56 824.67 | 82.47 | 907.14 | 62107 | |
| | | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 2.99 1,891.42 2.99 | 82.47 | 907.14 92.92 | 90.71 | 997.85 | 62107 | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 2,716.09 1,798.50 | ***** | 1,824.73 .00 | ***** | 1,997.91 | | |
| BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143 | | | 4-38 10 40X66 LOOFBOURROW RES 599 3,990 360 4,350 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 149.31 -32.61 116.70 | | 149.31 -32.61 116.70 | | | | |
| 229.06 11-01-07 PARCEL-ID 18-00053.000 | | | | 10 PCT ROLLBACK NET TAXES | -11.67 105.03 | | -11.67 105.03 | 10.50 | 115.53 | 62107 | |
| | | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | .38 240.89 .38 | 10.50 | 115.53 11.83 | 11.55 | 127.08 | 62107 | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 345.92 229.06 | ***** | 232.39 .00 | ***** | 254.44 | | |
| BALO ARMADA L 265 ROSEWOOD AVE MT STERLING OH 43143 | | | 1-139 26 WESTWOOD RES 510 10,140 22,460 32,600 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,119.00 -244.39 874.61 | | 1,119.00 -244.39 874.61 | | | | |
| 559.87 02-04-08 PARCEL-ID 18-00809.000 | 559.87 | 06-04-08 | HOMESITE VALUE LISTED BELOW 10,140 22,460 32,600 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | -87.46 -21.87 -205.41 559.87 | | -87.46 -21.87 -205.41 559.87 | | | | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 559.87 559.87 | PAID | 559.87 559.87 | PAID | | | |
| BANDY MARY L GERAOLD R AEH 3880 CHERRYBRIDGE LANE DUBLIN OH 43016 | | | 3-8 464 .200A RES 510 9,030 41,560 50,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,736.50 -379.25 1,357.25 | | 1,736.50 -379.25 1,357.25 | | | | |
| .1295.62 07-06-07 PARCEL-ID 18-00056.000 | 1188.17 | 01-23-08 | HOMESITE VALUE LISTED BELOW 9,030 40,690 49,720 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -135.73 -33.35 1,188.17 | | -135.73 -33.35 1,188.17 | | | | |
| | | | | DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,295.62 2,483.79 2,483.79 | PAID | 1,188.17 1,188.17 | PAID | | | |
| BANDY MARY L GERALD R AEH 3880 CHERRYBRIDGE LANE DUBLIN OH 43016 | | | 6-69 464 29.496A AGR 100 AUV (TAX LAND 30,980) 4,340 00 4,340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 148.97 -32.54 116.43 | | 148.97 -32.54 116.43 | | | | |
| | | | | 10 PCT ROLLBACK NET TAXES | -11.64 104.79 | | -11.64 104.79 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1777

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-----------------------------|--------------|----------|-------------|---|---|---------|--|---------|------------------|------------|------|
| | | IMPROVEMENTS | | | | | | | | | | |
| 114.27 07-06-07 104.79 PARCEL-ID 18-00057.000 BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381 | 01-23-08 | 104.79 | 06-05-08 | | DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 114.27 219.06 219.06 | PAID | .00 104.79 104.79 | PAID | | | |
| 595.06 02-04-08 PARCEL-ID 18-00061.000 BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381 | 2-151 50 SMITH I | | COM 456 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 353.89 -56.36 297.53 297.53 297.53 297.53 | PAID | 353.89 -56.36 297.53 297.53 297.53 297.53 | PAID | | | |
| 76.18 02-04-08 PARCEL-ID 18-00062.000 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 | 45.31 -7.22 38.09 38.09 38.09 38.09 | PAID | 45.31 -7.22 38.09 38.09 38.09 38.09 | PAID | | | |
| 5486.60 02-04-08 PARCEL-ID 18-00063.000 BANKER JEFFREY 4241 ASH GROVE DR GROVE CITY OH 43123 | 2-150 51 10 FT EXCEPT SOUTH | 7,330 | 87,730 | 95,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 3,262.93 -519.63 2,743.30 2,743.30 2,743.30 2,743.30 | PAID | 3,262.93 -519.63 2,743.30 2,743.30 2,743.30 2,743.30 | PAID | | | |
| 470.36 02-14-08 470.36 PARCEL-ID 18-00371.000 BARKER AMANDA L 015 FIS TAX SERVICE | 6-24 4 | 9,030 | 10,450 | 19,480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 668.65 -146.03 522.62 -52.26 470.36 470.36 470.36 | PAID | 668.65 -146.03 522.62 -52.26 470.36 470.36 470.36 | PAID | | | |
| 702.25 07-30-07 585.46 PARCEL-ID 18-00847.003 BARKER CLYDE E & REBECCA L JT LIVES 018 FIRST AMERICA | 7-2D LOT 21 AUTUMN HAZE 2 | 3,640 | 21,300 | 24,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 856.07 -186.97 669.10 -66.91 -16.73 585.46 702.25 1,287.71 1,287.71 | PAID | 856.07 -186.97 669.10 -66.91 -16.73 585.46 .00 585.46 585.46 | PAID | | | |
| 515.50 02-15-08 515.50 PARCEL-ID 18-00451.000 BARKER CLYDE E & REBECCA L JT LIVES 018 FIRST AMERICA | 1-77 61 A & T | 4,520 | 17,440 | 21,960 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 753.78 -164.63 589.15 -58.92 -14.73 515.50 515.50 515.50 | PAID | 753.78 -164.63 589.15 -58.92 -14.73 515.50 515.50 515.50 | PAID | | | |
| 203.47 10-18-07 88.86 PARCEL-ID 18-00451.000 BARKER CLYDE E & REBECCA L JT LIVES 018 FIRST AMERICA | 1-78 60 A & T (6X132) | 820 | 2,860 | 3,680 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE | 126.32 -27.59 98.73 -9.87 88.86 203.47 292.33 | PAID | 126.32 -27.59 98.73 -9.87 88.86 .00 88.86 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1778

07/02/08

| 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 18-00452.000 | | | | AMOUNT COLLECTED | 292.33 | | 88.86 | | | | |
| BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 | 2-107 464 | .535A | COM 412 | GROSS REAL ESTATE | 7,605.39 | | 4,505.16 | | | | |
| | | | | TAX REDUCTION | -1,211.18 | | -717.46 | | | | |
| | | | | SUBTOTAL | 6,394.21 | | 3,787.70 | | | | |
| | | | | NET TAXES | 6,394.21 | | 3,787.70 | | | | |
| | | | | REMITTER | | | -2,606.51 | | | | |
| 6394.21 02-13-08 1181.19 | 06-18-08 | | | **TOTAL TAXES DUE | 6,394.21 | PAID | 1,181.19 | PAID | | | |
| PARCEL-ID 18-00690.000 | | | | AMOUNT COLLECTED | 6,394.21 | | 1,181.19 | | | | |
| | | | | A/D # 123 | | | | | | | |
| | | | | GROSS REAL ESTATE | .00 | | -3,100.23 | | | | |
| | | | | TAX REDUCTION | .00 | | -493.72 | | | | |
| | | | | REMITTER | | | -2,606.51 | | | | |
| BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 | 2-107 A 464 | .356A | COM 412 | GROSS REAL ESTATE | 260.18 | | 180.21 | | | | |
| | | | | TAX REDUCTION | -41.43 | | -28.70 | | | | |
| | | | | SUBTOTAL | 218.75 | | 151.51 | | | | |
| | | | | NET TAXES | 218.75 | | 151.51 | | | | |
| | | | | REMITTER | | | -67.24 | | | | |
| 218.75 02-13-08 84.27 | 06-18-08 | | | **TOTAL TAXES DUE | 218.75 | PAID | 84.27 | PAID | | | |
| PARCEL-ID 18-00691.000 | | | | AMOUNT COLLECTED | 218.75 | | 84.27 | | | | |
| | | | | A/D # 123 | | | | | | | |
| | | | | GROSS REAL ESTATE | .00 | | -79.97 | | | | |
| | | | | TAX REDUCTION | .00 | | -12.73 | | | | |
| | | | | REMITTER | | | -67.24 | | | | |
| BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 | 2-107 B 464 | .352A | COM 412 | GROSS REAL ESTATE | 256.75 | | 180.21 | | | | |
| | | | | TAX REDUCTION | -40.89 | | -28.70 | | | | |
| | | | | SUBTOTAL | 215.86 | | 151.51 | | | | |
| | | | | NET TAXES | 215.86 | | 151.51 | | | | |
| | | | | REMITTER | | | -64.35 | | | | |
| 215.86 02-13-08 87.16 | 06-18-08 | | | **TOTAL TAXES DUE | 215.86 | PAID | 87.16 | PAID | | | |
| PARCEL-ID 18-00692.000 | | | | AMOUNT COLLECTED | 215.86 | | 87.16 | | | | |
| | | | | A/D # 123 | | | | | | | |
| | | | | GROSS REAL ESTATE | .00 | | -76.54 | | | | |
| | | | | TAX REDUCTION | .00 | | -12.19 | | | | |
| | | | | REMITTER | | | -64.35 | | | | |
| BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 | 2-107 C 464 | .443A | COM 412 | GROSS REAL ESTATE | 243.71 | | 243.71 | | | | |
| | | | | TAX REDUCTION | -38.81 | | -38.81 | | | | |
| | | | | SUBTOTAL | 204.90 | | 204.90 | | | | |
| | | | | NET TAXES | 204.90 | | 204.90 | | | | |
| | | | | REMITTER | | | | | | | |
| 204.90 02-13-08 204.90 | 06-18-08 | | | **TOTAL TAXES DUE | 204.90 | PAID | 204.90 | PAID | | | |
| PARCEL-ID 18-00693.000 | | | | AMOUNT COLLECTED | 204.90 | | 204.90 | | | | |
| BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 | 2-107 D 464 | .426A | COM 412 | GROSS REAL ESTATE | 238.56 | | 238.56 | | | | |
| | | | | TAX REDUCTION | -37.99 | | -37.99 | | | | |
| | | | | SUBTOTAL | 200.57 | | 200.57 | | | | |
| | | | | NET TAXES | 200.57 | | 200.57 | | | | |
| | | | | REMITTER | | | | | | | |
| 200.57 02-13-08 200.57 | 06-18-08 | | | **TOTAL TAXES DUE | 200.57 | PAID | 200.57 | PAID | | | |
| PARCEL-ID 18-00694.000 | | | | AMOUNT COLLECTED | 200.57 | | 200.57 | | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-47 68 S 66 FT A & T | | RES 510 | GROSS REAL ESTATE | 749.31 | | 749.31 | | | | |
| | | | | TAX REDUCTION | -163.65 | | -163.65 | | | | |
| | | | | SUBTOTAL | 585.66 | | 585.66 | | | | |
| | | | | 10 PCT ROLLBACK | -58.57 | | -58.57 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -14.15 | | -14.15 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| 06-06-95 TRNSF FROM 18-00065.000 | BARKER THOMAS A & JEFFREY C | | | NET TAXES | 307.53 | | 307.53 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1779

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|--------------------|-----------------------------|-------------|--|---|---------|---|---------|------------------|------------|------|
| | | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 307.53 02-08-08 307.53 PARCEL-ID 18-00065.000 | 06-18-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 307.53 307.53 | PAID | 307.53 307.53 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-40 62 A & T | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 667.96 -145.88 522.08 -52.21 469.87 | | 667.96 -145.88 522.08 -52.21 469.87 | | | | |
| 06-06-95 TRNSF FROM 18-00066.000 469.87 02-08-08 469.87 PARCEL-ID 18-00066.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 469.87 469.87 | PAID | 469.87 469.87 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-41 63 A & T | | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 125.29 -27.36 97.93 -9.79 88.14 | | 125.29 -27.36 97.93 -9.79 88.14 | | | | |
| 06-06-95 TRNSF FROM 18-00067.000 88.14 02-08-08 88.14 PARCEL-ID 18-00067.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 88.14 88.14 | PAID | 88.14 88.14 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-42 64 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 123.23 -26.91 96.32 -9.63 86.69 | | 123.23 -26.91 96.32 -9.63 86.69 | | | | |
| 06-06-95 TRNSF FROM 18-00068.000 86.69 02-08-08 86.69 PARCEL-ID 18-00068.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 86.69 86.69 | PAID | 86.69 86.69 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-43 65 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 123.23 -26.91 96.32 -9.63 86.69 | | 123.23 -26.91 96.32 -9.63 86.69 | | | | |
| 06-06-95 TRNSF FROM 18-00069.000 86.69 02-08-08 86.69 PARCEL-ID 18-00069.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 86.69 86.69 | PAID | 86.69 86.69 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-44 66 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 123.23 -26.91 96.32 -9.63 86.69 | | 123.23 -26.91 96.32 -9.63 86.69 | | | | |
| 06-06-95 TRNSF FROM 18-00070.000 86.69 02-08-08 86.69 PARCEL-ID 18-00070.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 86.69 86.69 | PAID | 86.69 86.69 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OH 43143 | 1-45 67 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 123.23 -26.91 96.32 -9.63 86.69 | | 123.23 -26.91 96.32 -9.63 86.69 | | | | |
| 06-06-95 TRNSF FROM 18-00071.000 86.69 02-08-08 86.69 PARCEL-ID 18-00071.000 | 06-18-08 | BARKER THOMAS A & JEFFREY C | | **TOTAL TAXES DUE AMOUNT COLLECTED | 86.69 86.69 | PAID | 86.69 86.69 | PAID | | | |
| BARKER ROBERT & HERMINE L LIFE ESTATE P.O. BOX 42 MT. STERLING OHIO 43143 | 1-46 68 PART A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 138.67 -30.29 108.38 -10.84 97.54 | | 138.67 -30.29 108.38 -10.84 97.54 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1780

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|--------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 06-06-95 TRNSF FROM 18-00072.000 97.54 02-08-08 97.54 06-18-08 PARCEL-ID 18-00072.000 | BARKER THOMAS A & JEFFREY C | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 97.54 97.54 | PAID | 97.54 97.54 | PAID | | | |
| BARKER THOMAS A & DEBRA S JT LIVES P O BOX 42 MT. STERLING OHIO 43143 309.36 02-13-08 309.36 PARCEL-ID 18-00857.000 | 5-27A 6483 6945 .210A COM 447 | 4,610 | 6,110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 367.96 -58.60 309.36 309.36 309.36 309.36 | PAID | 367.96 -58.60 309.36 309.36 309.36 | PAID | | | |
| BARKER THOMAS A & JEFFERY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00067.000 PARCEL-ID 18-00067.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00065.000 PARCEL-ID 18-00065.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00066.000 PARCEL-ID 18-00066.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00068.000 PARCEL-ID 18-00068.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00069.000 PARCEL-ID 18-00069.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00070.000 PARCEL-ID 18-00070.000 | BARKER ROBERT & HERMINE L LIFE ESTATE | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 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 | | | | | | | | |
| MT. STERLING OHIO 43143 06-06-95 TRNSF TO 18-00071.000 BARKER ROBERT & HERMINE L LIFE ESTATE PARCEL-ID 18-00071.000 BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-06-95 TRNSF TO 18-00072.000 BARKER ROBERT & HERMINE L LIFE ESTATE PARCEL-ID 18-00072.000 BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT. STERLING OHIO 43143 75.54 02-28-08 PARCEL-ID 18-00507.000 | 1,490 | 00 | 1,490 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 51.14 -11.17 39.97 -4.00 35.97 39.57 35.97 .00 | | 51.14 -11.17 39.97 -4.00 35.97 39.57 75.54 75.54 | | | PAID | |
| BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT STERLING OH 43143 1972.36 02-28-08 PARCEL-ID 18-00759.000 | 11,060 | 28,950 | 40,010 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,373.34 -299.94 1,073.40 -107.34 -26.84 939.22 939.22 .00 | | 1,373.34 -299.94 1,073.40 -107.34 -26.84 939.22 1,033.14 1,972.36 1,972.36 | | | PAID | |
| BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT STERLING OH 43143 28.92 02-28-08 PARCEL-ID 18-00760.000 | 570 | 00 | 570 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 19.57 -4.27 15.30 -1.53 13.77 13.77 13.77 .00 | | 19.57 -4.27 15.30 -1.53 13.77 15.15 28.92 28.92 | | | PAID | |
| BARNETT CYNTHIA M 018 FIRST AMERICA 805.89 02-15-08 805.89 PARCEL-ID 18-00634.000 | 8,720 | 25,610 | 34,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,178.38 -257.36 921.02 -92.10 -23.03 805.89 805.89 805.89 | | 1,178.38 -257.36 921.02 -92.10 -23.03 805.89 805.89 805.89 | | | PAID | |
| BAROK ROBERT E & MARILYN S JT LIVES 187 N MADISON ST MT STERLING OH 43143 396.72 02-13-08 396.72 PARCEL-ID 18-00593.000 | 3,770 | 13,130 | 16,900 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 580.09 -126.69 453.40 -45.34 -11.34 396.72 396.72 396.72 | | 580.09 -126.69 453.40 -45.34 -11.34 396.72 396.72 396.72 | | | PAID | |
| BAROK ROBERT E & MARILYN S JT LIVES | | | RES 500 | GROSS REAL ESTATE TAX REDUCTION | 45.31 -9.90 | | 45.31 -9.90 | | | | |

TAX RATE 68.65

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

TAX YEAR 2007 INTEREST RATE

A/R RED FACTOR 21.8401 DTH RED FACTOR 15.9253

MADISON TAX DISTRICT

18 - MT STERLING CORP - MADISON PLAINS SD

07/02/08

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 | | | | | | | | |
| 187 N MADISON STREET MT STERLING OH 43143 | 1,320 | 00 | 1,320 | SUBTOTAL 10 PCT ROLLBACK NET TAXES | 35.41 -3.54 31.87 | | 35.41 -3.54 31.87 | | | | |
| 31.87 02-13-08 31.87 PARCEL-ID 18-00594.000 | 06-17-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 31.87 31.87 | PAID | 31.87 31.87 | PAID | | | |
| BARTLETT ANGELA M 31 NORTH LONDON ST MT STERLING OH 43143 | 2-144 32 1554.65 SF | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 83.07 -18.14 64.93 -6.49 58.44 | | 83.07 -18.14 64.93 -6.49 58.44 | | | | |
| 05-08-07 TRNSF FROM 18-00392.000 A/W 12/04/06 | 000 LOOFBOURROW JAMES A TRUSTEE U | 2,420 | 00 | UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 58.44 58.44 .00 | 5.84 ***** | 64.28 122.72 .00 | 5.84 6.43 ***** | 64.28 70.71 134.99 | 62008 62008 | |
| BARTLETT ANGELA M 31 NORTH LONDON ST MT STERLING OH 43143 | 2-148 44 8367.65 SF | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 982.38 -214.55 767.83 -76.78 691.05 | | 982.38 -214.55 767.83 -76.78 691.05 | | | | |
| 05-08-07 TRNSF FROM 18-00393.000 A/W 12/04/06 | 000 LOOFBOURROW JAMES A TRUSTEE U | 8,860 | 19,760 | UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 691.05 691.05 .00 | 69.11 ***** | 760.16 1,451.21 .00 | 76.02 ***** | 760.16 836.18 1,596.34 | 62008 62008 | |
| BARTLETT DAVID R & KELLI A JT LIVE 018 FIRST AMERICA | 2-3 12440 12198 .340A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,481.47 -323.55 1,157.92 -115.79 -28.95 1,013.18 | | 1,481.47 -323.55 1,157.92 -115.79 -28.95 1,013.18 | | | | |
| 1013.18 02-15-08 1013.18 PARCEL-ID 18-00445.000 | 06-20-08 | 7,810 | 35,350 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,013.18 1,013.18 | PAID | 1,013.18 1,013.18 | PAID | | | |
| BAUMANN JOHN W & KATHT L JT LI VES | 2-123 7 | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 207.32 -33.02 174.30 174.30 | | 207.32 -33.02 174.30 174.30 | | | | |
| 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 | 6,040 | 00 | 6,040 | **TOTAL TAXES DUE AMOUNT COLLECTED | 174.30 174.30 | PAID | 174.30 174.30 | PAID | | | |
| 174.30 02-13-08 174.30 PARCEL-ID 18-00604.000 | 06-17-08 | | | | | | | | | | |
| BAUMANN JOHN W & KATHY L JT LI VES | 2-155 1485 6945 .250A | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 493.94 -78.66 415.28 415.28 | | 493.94 -78.66 415.28 415.28 | | | | |
| 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 | 6,710 | 7,680 | 14,390 | **TOTAL TAXES DUE AMOUNT COLLECTED | 415.28 415.28 | PAID | 415.28 415.28 | PAID | | | |
| 415.28 02-13-08 415.28 PARCEL-ID 18-00605.000 | 06-17-08 | | | | | | | | | | |
| BAUMANN JOHN W & KATHY L JT LI VES | 2-124 8 | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 2,302.18 -366.63 1,935.55 1,935.55 | | 2,302.18 -366.63 1,935.55 1,935.55 | | | | |
| 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 | 10,730 | 56,340 | 67,070 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,935.55 1,935.55 | PAID | 1,935.55 1,935.55 | PAID | | | |
| 1935.55 02-13-08 1935.55 PARCEL-ID 18-00606.000 | 06-17-08 | | | | | | | | | | |
| BAYNES GERALD T PO BOX 147 MOUNT STERLING OH 43143 | 2-131 14 3272.9 SF | | COM 447 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 1,248.40 -198.81 1,049.59 1,049.59 | | 1,248.40 -198.81 1,049.59 1,049.59 | | | | |
| TRANSFER 12/1/92 2099.18 12-26-07 | 3,810 | 32,560 | 36,370 | **TOTAL TAXES DUE | 1,049.59 | PAID | 1,049.59 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1783

| 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 18-00817.000 | | | | | AMOUNT COLLECTED | 1,049.59 | | 1,049.59 | | | | |
| BAYNES GERALD T TRUSTEE ETAL 151 ROBERT ROY %COUNTRYWIDE | 6-103 464 | .529A | | RES 510 | GROSS REAL ESTATE | 1,293.37 | | 1,293.37 | | | | |
| | | | | | TAX REDUCTION | -282.47 | | -282.47 | | | | |
| | | | | | SUBTOTAL | 1,010.90 | | 1,010.90 | | | | |
| | 10,580 | 27,100 | | 37,680 | 10 PCT ROLLBACK | -101.09 | | -101.09 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -25.27 | | -25.27 | | | | |
| | 10,580 | 27,100 | | 37,680 | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| 679.13 01-30-08 679.13 | 06-09-08 | | | | NET TAXES | 679.13 | | 679.13 | | | | |
| | | | | | **TOTAL TAXES DUE | 679.13 | PAID | 679.13 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 679.13 | | 679.13 | | | | |
| PARCEL-ID 18-00596.000 | | | | | | | | | | | | |
| BEAUMAN ROSE M 018 ROSE CALDWELL %FIRST AMERICA | 4-25 7 W 1-2 | LOOFBOURROW | | RES 510 | GROSS REAL ESTATE | 405.72 | | 405.72 | | | | |
| | | | | | TAX REDUCTION | -88.61 | | -88.61 | | | | |
| | | | | | SUBTOTAL | 317.11 | | 317.11 | | | | |
| | 4,520 | 7,300 | | 11,820 | 10 PCT ROLLBACK | -31.71 | | -31.71 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -7.93 | | -7.93 | | | | |
| | 4,520 | 7,300 | | 11,820 | NET TAXES | 277.47 | | 277.47 | | | | |
| 277.47 02-15-08 277.47 | 06-19-08 | | | | **TOTAL TAXES DUE | 277.47 | PAID | 277.47 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 277.47 | | 277.47 | | | | |
| PARCEL-ID 18-00181.000 | | | | | | | | | | | | |
| BECKMAN RICHARD W 018 FIRST AMERICA | 5-73 464 | .140A | | RES 510 | GROSS REAL ESTATE | 1,740.96 | | 1,740.96 | | | | |
| | | | | | TAX REDUCTION | -380.23 | | -380.23 | | | | |
| | | | | | SUBTOTAL | 1,360.73 | | 1,360.73 | | | | |
| | 6,700 | 44,020 | | 50,720 | 10 PCT ROLLBACK | -136.07 | | -136.07 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -21.05 | | -21.05 | | | | |
| | 6,700 | 24,690 | | 31,390 | NET TAXES | 1,203.61 | | 1,203.61 | | | | |
| 1203.61 02-15-08 1203.61 | 06-19-08 | | | | **TOTAL TAXES DUE | 1,203.61 | PAID | 1,203.61 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 1,203.61 | | 1,203.61 | | | | |
| PARCEL-ID 18-00085.000 | | | | | | | | | | | | |
| BEEKMAN GERALD A & IRENE 119 N HIGH ST MT. STERLING OHIO 43143 | 00 | 00 | | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-04-07 TRNSF TO 18-00093.000 | | | | | | | | | | | | |
| NE BEEKMAN | | | | | | | | | | | | |
| PARCEL-ID 18-00093.000 | | | | | | | | | | | | |
| BEEKMAN IRENE AKA VICTORIA IRE NE BEEKMAN 119 N HIGH ST MT. STERLING OHIO 43143 | 4-90 464 | .200A | | RES 510 | GROSS REAL ESTATE | 1,110.07 | | 1,110.07 | | | | |
| | | | | | TAX REDUCTION | -242.44 | | -242.44 | | | | |
| | | | | | SUBTOTAL | 867.63 | | 867.63 | | | | |
| | 8,770 | 23,570 | | 32,340 | 10 PCT ROLLBACK | -86.76 | | -86.76 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -19.90 | | -19.90 | | | | |
| | 8,770 | 20,900 | | 29,670 | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| 06-04-07 TRNSF FROM 18-00093.000 | | | | | NET TAXES | 555.56 | | 555.56 | | | | |
| 555.56 02-12-08 555.56 | 06-10-08 | | | | **TOTAL TAXES DUE | 555.56 | PAID | 555.56 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 555.56 | | 555.56 | | | | |
| PARCEL-ID 18-00093.000 | | | | | | | | | | | | |
| BELL MARSHA 073 LANDAMERICA | 2-133 15 | PART | | RES 510 | GROSS REAL ESTATE | 1,001.26 | | 1,001.26 | | | | |
| | | | | | TAX REDUCTION | -218.68 | | -218.68 | | | | |
| | | | | | SUBTOTAL | 782.58 | | 782.58 | | | | |
| | 4,650 | 24,520 | | 29,170 | 10 PCT ROLLBACK | -78.26 | | -78.26 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -18.83 | | -18.83 | | | | |
| | 4,650 | 23,420 | | 28,070 | NET TAXES | 685.49 | | 685.49 | | | | |
| 685.49 02-06-08 685.49 | 06-05-08 | | | | **TOTAL TAXES DUE | 685.49 | PAID | 685.49 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 685.49 | | 685.49 | | | | |
| PARCEL-ID 18-00776.000 | | | | | | | | | | | | |
| BENNETT BRIAN & CHRISTINA JT L IVES 129 N HIGH ST MT STERLING OH 43143 | 4-92 464 | .200A | | RES 510 | GROSS REAL ESTATE | 847.83 | | 847.83 | | | | |
| | | | | | TAX REDUCTION | -185.17 | | -185.17 | | | | |
| | | | | | SUBTOTAL | 662.66 | | 662.66 | | | | |
| | 9,030 | 15,670 | | 24,700 | 10 PCT ROLLBACK | -66.27 | | -66.27 | | | | |
| | | | | | 2 1/2 PCT ROLLBACK | -16.57 | | -16.57 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| PARCEL-ID 18-00223.000 | 9,030 | 15,670 | 24,700 | NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 90.81 **TOTAL TAXES DUE AMOUNT COLLECTED | 579.82 2,817.93 90.81 3,397.75 .00 | 57.98 | 579.82 637.80 2,817.93 | 57.98 63.78 | 637.80 701.58 2,817.93 | 62106 62106 62106 | |
| BENNETT MICHAEL E & PAMELA JT LIVES 018 FIRST AMERICA 848.70 02-15-08 848.70 | 5-66 73 2/3 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,240.16 -270.85 969.31 -96.93 -23.68 848.70 848.70 848.70 | | 1,240.16 -270.85 969.31 -96.93 -23.68 848.70 848.70 | | | | |
| PARCEL-ID 18-00824.000 | 6,550 | 29,580 | 36,130 | | | | | | | | |
| BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 104.80 02-04-08 | 5-63 22 PART | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 74.49 -16.27 58.22 -5.82 52.40 52.40 52.40 | PAID | 74.49 -16.27 58.22 -5.82 52.40 52.40 | PAID | | | |
| PARCEL-ID 18-00096.000 | 2,170 | 00 | 2,170 | | | | | | | | |
| BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143 1168.22 02-04-08 | 5-64 23 NW 1-2 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,151.60 -251.51 900.09 -90.01 -20.56 -205.41 584.11 584.11 584.11 | PAID | 1,151.60 -251.51 900.09 -90.01 -20.56 -205.41 584.11 584.11 | PAID | | | |
| PARCEL-ID 18-00097.000 | 5,060 | 28,490 | 33,550 | | | | | | | | |
| BERRY ANTHONY W & LINDSEY J JT LIVES 151 COUNTRYWIDE 666.92 02-15-08 666.92 | 1-165 1 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 975.17 -212.98 762.19 -76.22 -19.05 666.92 666.92 666.92 | PAID | 975.17 -212.98 762.19 -76.22 -19.05 666.92 666.92 | PAID | | | |
| PARCEL-ID 18-00239.000 | 9,330 | 19,080 | 28,410 | | | | | | | | |
| BERRY DEBORAH J 151 COUNTRYWIDE 82.57 02-15-08 82.57 | 2-72 21 W 1-2 MAPLEWOOD | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 117.39 -25.64 91.75 -9.18 82.57 82.57 82.57 | PAID | 117.39 -25.64 91.75 -9.18 82.57 82.57 | PAID | | | |
| PARCEL-ID 18-00267.000 | 3,420 | 00 | 3,420 | | | | | | | | |
| BERRY DEBORAH J 151 COUNTRYWIDE 636.79 02-15-08 636.79 | 2-73 22 MAPLEWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 929.86 -203.08 726.78 -72.68 -17.31 636.79 636.79 636.79 | PAID | 929.86 -203.08 726.78 -72.68 -17.31 636.79 636.79 | PAID | | | |
| PARCEL-ID 18-00268.000 | 6,840 | 20,250 | 27,090 | | | | | | | | |
| BILS JEFFREY R 36 HOUSTON ST | 5-43 464 .1982A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION | 1,140.96 -249.19 | | 1,140.96 -249.19 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1785

| 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 802.59 02-12-08 802.59 | 06-10-08 | 5,230 28,010 | 33,240 | SUBTOTAL 891.77 10 PCT ROLLBACK -89.18 NET TAXES 802.59 **TOTAL TAXES DUE 802.59 AMOUNT COLLECTED 802.59 | | | 891.77 -89.18 802.59 802.59 | | | | |
| PARCEL-ID 18-00633.000 | | | | | | | | | | | |
| BISHOP DALE E & JOY F 13364 COOK YANKEETOWN NE MT STERLING OH 43143 | 5-15 33 3309 SF | | COM 429 | GROSS REAL ESTATE 192.22 TAX REDUCTION -30.61 SUBTOTAL 161.61 NET TAXES 161.61 **TOTAL TAXES DUE 161.61 AMOUNT COLLECTED 161.61 | | | 192.22 -30.61 161.61 161.61 | | | | |
| 323.22 01-22-08 PARCEL-ID 18-00697.000 | | 930 4,670 | 5,600 | | | | | | | | |
| BIVENS HARRY L & JOAN M P.O. BOX 86 MT. STERLING OHIO 43143 | 2-14 12140 12198 .379A | | RES 510 | GROSS REAL ESTATE 1,889.25 TAX REDUCTION -412.61 SUBTOTAL 1,476.64 10 PCT ROLLBACK -147.66 2 1/2 PCT ROLLBACK -35.96 HMST RED 8750 -205.41 NET TAXES 1,087.61 1/5 R.E. 9138.47 3,655.40 **TOTAL TAXES DUE 4,743.01 AMOUNT COLLECTED 4,743.01 | | | 1,889.25 -412.61 1,476.64 -147.66 -35.96 -205.41 1,087.61 3,655.40 2,915.31 | | | | |
| 1827.70 11-08-07 2915.31 | 02-14-08 | 9,140 45,900 HOMESITE VALUE LISTED BELOW 9,140 44,480 | 55,040 53,620 | | | | 1,087.61 1,827.70 2,915.31 1,000.00 | 108.76 | 1,196.37 4,483.07 5,679.44 | 62204 62204 | |
| PARCEL-ID 18-00099.000 | | | | | | | | | | | |
| BLAIN GARY 091 GARY BLAIN %WELLS FARGO | 1-131 34 WESTWOOD | | RES 510 | GROSS REAL ESTATE 1,398.40 TAX REDUCTION -305.41 SUBTOTAL 1,092.99 10 PCT ROLLBACK -109.30 2 1/2 PCT ROLLBACK -27.32 NET TAXES 956.37 **TOTAL TAXES DUE 956.37 AMOUNT COLLECTED 956.37 | | | 1,398.40 -305.41 1,092.99 -109.30 -27.32 956.37 956.37 | | | | |
| 956.37 02-15-08 956.37 PARCEL-ID 18-00299.000 | 06-02-08 | 8,790 31,950 HOMESITE VALUE LISTED BELOW 8,790 31,950 | 40,740 40,740 | | | | | | | | |
| BLAIR SCOTT F 20 JOHN STREET MT. STERLING OHIO 43143 REMOVED ABATEMENT | 6-47 464 .20A | | RES 510 | GROSS REAL ESTATE 1,441.31 TAX REDUCTION -314.78 SUBTOTAL 1,126.53 10 PCT ROLLBACK -112.65 2 1/2 PCT ROLLBACK -28.16 NET TAXES 985.72 **TOTAL TAXES DUE 985.72 AMOUNT COLLECTED 985.72 | | | 1,441.31 -314.78 1,126.53 -112.65 -28.16 985.72 985.72 | | | | |
| 985.72 02-14-08 985.72 PARCEL-ID 18-00826.000 | 06-18-08 | 7,080 34,910 HOMESITE VALUE LISTED BELOW 7,080 34,910 | 41,990 41,990 | | | | | | | | |
| BLANKENSHIP JAMES R & LINDA S 018 FIRST AMERICA | 3-153 27 PLEAS RIDGE 3 | | RES 510 | GROSS REAL ESTATE 1,242.57 TAX REDUCTION -271.38 SUBTOTAL 971.19 10 PCT ROLLBACK -97.12 2 1/2 PCT ROLLBACK -24.28 NET TAXES 849.79 **TOTAL TAXES DUE 849.79 AMOUNT COLLECTED 849.79 | | | 1,242.57 -271.38 971.19 -97.12 -24.28 849.79 849.79 | | | | |
| 849.79 02-15-08 849.79 PARCEL-ID 18-00167.000 | 06-19-08 | 9,860 26,340 HOMESITE VALUE LISTED BELOW 9,860 26,340 | 36,200 36,200 | | | | | | | | |
| BLESSING DARLENE G 136 MOUNTAIN VIEW MT. STERLING OHIO 43143 | 3-118 11 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE 1,273.80 TAX REDUCTION -278.20 SUBTOTAL 995.60 10 PCT ROLLBACK -99.56 2 1/2 PCT ROLLBACK -24.89 HMST RED 8750 -205.41 NET TAXES 665.74 **TOTAL TAXES DUE 665.74 AMOUNT COLLECTED 665.74 | | | 1,273.80 -278.20 995.60 -99.56 -24.89 -205.41 665.74 665.74 | | | | |
| 665.74 02-13-08 665.74 PARCEL-ID 18-00101.000 | 06-17-08 | 10,160 26,950 HOMESITE VALUE LISTED BELOW 10,160 26,950 | 37,110 37,110 | | | | | | | | |
| BLUNT JOSEPH W & ARICA L JT LI | 6-87 85 PART 6 X 132 | | | GROSS REAL ESTATE 28.15 | | | 28.15 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1786

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------------------|--------------|---|---|---|---------|--|----------------|------------------------------|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| VES 6200 OAK TREE BLVD 3RD FL CLEVELAND OH 44131 | 820 | 00 | RES 500 820 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | -6.15 22.00 -2.20 19.80 70.37 2.27 90.17 .00 | 1.98 | -6.15 22.00 -2.20 19.80 21.78 70.37 | 1.98 2.18 | 21.78 23.96 116.11 | 62106 62106 62106 | |
| PARCEL-ID 18-00214.000 | | | | | | | | | | | |
| BLUNT JOSEPH W & ARICA L JT LI VES 77 S HIGH ST MT STERLING OH 43143 | 2,660 | 28,470 | RES 510 31,130 HOMESITE VALUE LISTED BELOW 2,660 28,470 31,130 | 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 | 1,068.54 -233.37 835.17 -83.52 -20.88 730.77 823.40 26.54 1,554.17 .00 | 73.08 | 1,068.54 -233.37 835.17 -83.52 -20.88 730.77 803.85 823.40 | 73.08 80.39 | 803.85 884.24 2,511.49 | 62107 62107 62107 | |
| PARCEL-ID 18-00215.000 | | | | | | | | | | | |
| BLUNT JOSEPH WAYNE & CHRISTIAN LYNN CHRISTIAN SAGAR 132 NORTH HIGH STREET MT STERLING OHIO 43143 733.30 04-14-08 | 4,390 | 10,460 | RES 510 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 | 509.73 -111.33 398.40 -39.84 -9.37 349.19 349.19 349.19 .00 | 34.92 | 509.73 -111.33 398.40 -39.84 -9.37 349.19 384.11 733.30 733.30 | PAID | | | |
| PARCEL-ID 18-00574.000 | | | | | | | | | | | |
| BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET ST MT. STERLING OHIO 43143 294.70 02-05-08 294.70 06-13-08 | 3,290 | 18,010 | RES 510 21,300 HOMESITE VALUE LISTED BELOW 3,290 17,870 21,160 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 731.12 -159.68 571.44 -57.14 -14.19 -205.41 294.70 294.70 294.70 | PAID | 731.12 -159.68 571.44 -57.14 -14.19 -205.41 294.70 294.70 294.70 | PAID | | | |
| PARCEL-ID 18-00102.000 | | | | | | | | | | | |
| BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET STREET MT. STERLING OHIO 43143 63.49 02-05-08 63.49 06-13-08 | 2,630 | 00 | RES 500 2,630 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 90.27 -19.72 70.55 -7.06 63.49 63.49 63.49 | PAID | 90.27 -19.72 70.55 -7.06 63.49 63.49 63.49 | PAID | | | |
| PARCEL-ID 18-00103.000 | | | | | | | | | | | |
| BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143 899.06 01-29-08 899.06 06-09-08 | 7,120 | 31,160 | RES 510 38,280 HOMESITE VALUE LISTED BELOW 7,120 30,500 37,620 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,313.96 -286.97 1,026.99 -102.70 -25.23 899.06 899.06 899.06 | PAID | 1,313.96 -286.97 1,026.99 -102.70 -25.23 899.06 899.06 899.06 | PAID | | | |
| PARCEL-ID 18-00108.000 | | | | | | | | | | | |
| 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 | 123.91 -27.06 96.85 | | 123.91 -27.06 96.85 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1787

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-----------------------------------|--------------|-------------|--|--|---------|--|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 87.16 01-29-08 87.16 PARCEL-ID 18-00109.000 | 3,560 06-09-08 | 50 | 3,610 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -9.69 87.16 87.16 87.16 | PAID | -9.69 87.16 87.16 87.16 | PAID | | | |
| BOLENA DONNA J 018 JANIE & JENNIFER LADLEY %FIRST AMERICA | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 05-07-07 TRNSF TO 18-00584.000 LADLEY JANIE PARCEL-ID 18-00584.000 | | | | | | | | | | | |
| BOLENA DONNA J 018 JANIE & JENNIFER LADLEY %FIRST AMERICA | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 05-07-07 TRNSF TO 18-00585.000 LADLEY JANIE PARCEL-ID 18-00585.000 | | | | | | | | | | | |
| BONECUTTER DARRELL J & MARTHA E JT LIVES 6071 GRANT RUN PLACE GROVE CITY OH 43123 | 3-134 PICKUP PARCEL 4 RES 520 | .225A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,192.79 -260.51 932.28 -93.23 -23.31 815.74 815.74 815.74 | PAID | 1,192.79 -260.51 932.28 -93.23 -23.31 815.74 815.74 815.74 | PAID | | | |
| 815.74 02-06-08 815.74 PARCEL-ID 18-00400.000 | 5,950 06-12-08 | 28,800 | 34,750 | | | | | | | | |
| 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 HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,160.19 -253.39 906.80 -90.68 -22.67 -205.41 588.04 588.04 588.04 | PAID | 1,160.19 -253.39 906.80 -90.68 -22.67 -205.41 588.04 588.04 588.04 | PAID | | | |
| 588.04 02-13-08 588.04 PARCEL-ID 18-00714.000 | 9,960 06-20-08 | 23,840 | 33,800 | | | | | | | | |
| BOWER EDWARD A TOD SANDRA DIAN E BOWER 018 CHARLES & JILLIAN BOWYER %FIRST AMERICA | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 03-07-07 TRNSF TO 18-00140.000 BOWYER CHARLES E & JILLIAN R T LIVES PARCEL-ID 18-00140.000 | | | | | | | | | | | |
| BOWER EDWARD A TOD SANDRA DIAN E BOWER 151 COUNTRYWIDE | 4-45 7 LOOFBOURROW RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 892.11 -194.84 697.27 -69.73 -16.87 610.67 610.67 610.67 | PAID | 892.11 -194.84 697.27 -69.73 -16.87 610.67 610.67 610.67 | PAID | | | |
| 610.67 02-15-08 610.67 PARCEL-ID 18-00261.000 | 7,190 06-09-08 | 18,800 | 25,990 | | | | | | | | |
| BOWERS KAREN D 151 COUNTRYWIDE | 1-172 27 A & T RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 63.16 -13.79 49.37 | | 63.16 -13.79 49.37 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1788

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|---------------|-------------|---|--|---------|--|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 05-31-07 TRNSF FROM 18-00297.000 44.43 02-13-08 PARCEL-ID 18-00297.000 | 1,840 | 00 | 1,840 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -4.94 44.43 44.43 44.43 | PAID | -4.94 44.43 44.43 44.43 | PAID | | | |
| BOWERS KAREN D 151 COUNTRYWIDE | 1-173 | 28 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 | 1,108.70 -242.14 866.56 -86.66 -21.66 758.24 758.24 | PAID | 1,108.70 -242.14 866.56 -86.66 -21.66 758.24 758.24 | PAID | | | |
| 05-31-07 TRNSF FROM 18-00298.000 758.24 01-30-08 PARCEL-ID 18-00298.000 | 4,520 | 27,780 | 32,300 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,158.81 -253.09 905.72 -90.57 -19.18 795.97 795.97 | PAID | 1,158.81 -253.09 905.72 -90.57 -19.18 795.97 795.97 | PAID | | | |
| BOWERS STEPHEN E & PAMELA E PO BOX 104 MT STERLING OH 43143 | 4-76 | 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 | 1,158.81 -253.09 905.72 -90.57 -19.18 795.97 795.97 | PAID | 1,158.81 -253.09 905.72 -90.57 -19.18 795.97 795.97 | PAID | | | |
| 05-31-07 TRNSF FROM 18-00298.000 758.24 01-30-08 PARCEL-ID 18-00298.000 | 7,540 | 26,220 | 33,760 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 884.90 -193.26 691.64 -69.16 622.48 622.48 622.48 | PAID | 884.90 -193.26 691.64 -69.16 622.48 622.48 622.48 | PAID | | | |
| BOWMAN GRANT & KIMBERLY JT LIVES 018 FIRST AMERICA | 6,140 | 19,640 | 25,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 898.63 -196.26 702.37 -70.24 -17.56 614.57 614.57 | PAID | 898.63 -196.26 702.37 -70.24 -17.56 614.57 614.57 | PAID | | | |
| 05-31-07 TRNSF FROM 18-00324.000 622.48 02-15-08 PARCEL-ID 18-00126.000 | 8,340 | 17,840 | 26,180 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | | | |
| BOWSHIER KEVIN D & LORI A JT LIVES 018 FIRST AMERICA | 7,670 | 30,940 | 38,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | | | |
| 05-31-07 TRNSF FROM 18-00642.000 906.36 02-15-08 PARCEL-ID 18-00642.000 | 7,670 | 30,940 | 38,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | | | |
| BOWSHIER DENIS J & CAROL L JT LIVES 018 FIRST AMERICA | 7,670 | 30,940 | 38,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | 1,325.29 -289.44 1,035.85 -103.59 -25.90 906.36 906.36 | PAID | | | |
| 05-18-07 TRNSF TO 18-00115.000 PARCEL-ID 18-00115.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BOWSIER ROSE LEONA TRUSTEE 018 JOEL CHRISMAN & A JANSEN %FIRST AMERICA | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 05-18-07 TRNSF TO 18-00115.000 PARCEL-ID 18-00115.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BOWYER CHARLES E & JILLIAN R JT LIVES 018 FIRST AMERICA | 4-44 | 6 LOOFBOURROW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 1,215.45 -265.46 949.99 -95.00 | | 1,215.45 -265.46 949.99 -95.00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
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| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|---|--------------|-------------|---|--|---------|--|----------------|------------------|------------|------|
| | | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 03-07-07 TRNSF FROM 18-00140.000 E BOWER 854.99 02-15-08 PARCEL-ID 18-00140.000 | 000 BOWER EDWARD A TOD SANDRA DIAM | | | NET TAXES 854.99 **TOTAL TAXES DUE 854.99 AMOUNT COLLECTED 854.99 | 854.99 854.99 854.99 | PAID | 854.99 854.99 .00 | 85.50 ***** | 940.49 940.49 | 62008 | |
| BRANDT MICHAEL E & TERESA L T LIVES 018 FIRST AMERICA 885.95 02-15-08 PARCEL-ID 18-00581.000 | J2-105 16 MAPLEWOOD RES 510 6,840 30,820 37,660 HOMESITE VALUE LISTED BELOW 6,840 28,010 34,850 06-19-08 | | | GROSS REAL ESTATE 1,292.68 TAX REDUCTION -282.32 SUBTOTAL 1,010.36 10 PCT ROLLBACK -101.04 2 1/2 PCT ROLLBACK -23.37 NET TAXES 885.95 **TOTAL TAXES DUE 885.95 AMOUNT COLLECTED 885.95 | 1,292.68 -282.32 1,010.36 -101.04 -23.37 885.95 885.95 885.95 | PAID | 1,292.68 -282.32 1,010.36 -101.04 -23.37 885.95 885.95 | PAID | | | |
| BRENNAN LOU 2314 EDINGTON ROAD COLUMBUS OH 43221 508.50 01-28-08 PARCEL-ID 18-00283.000 | 3-85 12140 12198 .202A RES 510 7,190 13,870 21,060 05-20-08 | | | GROSS REAL ESTATE 722.88 TAX REDUCTION -157.88 SUBTOTAL 565.00 10 PCT ROLLBACK -56.50 NET TAXES 508.50 **TOTAL TAXES DUE 508.50 AMOUNT COLLECTED 508.50 | 722.88 -157.88 565.00 -56.50 508.50 508.50 508.50 | PAID | 722.88 -157.88 565.00 -56.50 508.50 508.50 | PAID | | | |
| BREWER CRITT & KAREN S PATTERSON 018 FIRST AMERICA 558.46 02-15-08 PARCEL-ID 18-00912.000 | 7-1R LOT 18 AUTUMN HAZE SEC 1 RES 510 2,750 21,040 23,790 HOMESITE VALUE LISTED BELOW 2,750 21,040 23,790 06-20-08 | | | GROSS REAL ESTATE 816.59 TAX REDUCTION -178.34 SUBTOTAL 638.25 10 PCT ROLLBACK -63.83 2 1/2 PCT ROLLBACK -15.96 NET TAXES 558.46 **TOTAL TAXES DUE 558.46 AMOUNT COLLECTED 558.46 | 816.59 -178.34 638.25 -63.83 -15.96 558.46 558.46 558.46 | PAID | 816.59 -178.34 638.25 -63.83 -15.96 558.46 558.46 | PAID | | | |
| BREWER DENNIS JR & VICKIE L JTS LIVES 018 FIRST AMERICA 781.01 02-15-08 PARCEL-ID 18-00357.000 | 3-159 7 PLEAS RIDGE RES 510 11,270 22,000 33,270 HOMESITE VALUE LISTED BELOW 11,270 22,000 33,270 06-20-08 | | | GROSS REAL ESTATE 1,141.99 TAX REDUCTION -249.41 SUBTOTAL 892.58 10 PCT ROLLBACK -89.26 2 1/2 PCT ROLLBACK -22.31 NET TAXES 781.01 **TOTAL TAXES DUE 781.01 AMOUNT COLLECTED 781.01 | 1,141.99 -249.41 892.58 -89.26 -22.31 781.01 781.01 781.01 | PAID | 1,141.99 -249.41 892.58 -89.26 -22.31 781.01 781.01 | PAID | | | |
| BRICKER BONNIE JUNE 138 NORTH HIGH ST MT. STERLING OHIO 43143 565.28 02-06-08 PARCEL-ID 18-00118.000 | 4-111 464 .180A RES 510 8,210 24,570 32,780 HOMESITE VALUE LISTED BELOW 8,210 22,800 31,010 05-16-08 | | | GROSS REAL ESTATE 1,125.17 TAX REDUCTION -245.74 SUBTOTAL 879.43 10 PCT ROLLBACK -87.94 2 1/2 PCT ROLLBACK -20.80 HMST RED 8750 -205.41 NET TAXES 565.28 **TOTAL TAXES DUE 565.28 AMOUNT COLLECTED 565.28 | 1,125.17 -245.74 879.43 -87.94 -20.80 -205.41 565.28 565.28 565.28 | PAID | 1,125.17 -245.74 879.43 -87.94 -20.80 -205.41 565.28 565.28 | PAID | | | |
| BRICKER LAURA 118 MOUNTVIEW CT MT. STERLING OHIO 43143 888.99 02-08-08 PARCEL-ID 18-00443.000 | 3-116 13 PLEAS RIDGE RES 510 9,860 28,010 37,870 HOMESITE VALUE LISTED BELOW 9,860 28,010 37,870 06-16-08 | | | GROSS REAL ESTATE 1,299.89 TAX REDUCTION -283.90 SUBTOTAL 1,015.99 10 PCT ROLLBACK -101.60 2 1/2 PCT ROLLBACK -25.40 NET TAXES 888.99 **TOTAL TAXES DUE 888.99 AMOUNT COLLECTED 888.99 | 1,299.89 -283.90 1,015.99 -101.60 -25.40 888.99 888.99 888.99 | PAID | 1,299.89 -283.90 1,015.99 -101.60 -25.40 888.99 888.99 | PAID | | | |
| BRICKER MARTHA GITTINS | 2-18 464 .480A | | | GROSS REAL ESTATE | 1,590.96 | | 1,590.96 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
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| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|---------------------------------------|------------------|--|--|-----------------|--|-----------------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 3169 WINDWARD VILLAGELANE SW SUPPLY NC 28462 | 9,370 | 36,980 | 46,350 | RES 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -347.47 1,243.49 -124.35 -29.72 1,089.42 1,089.42 1,089.42 | | -347.47 1,243.49 -124.35 -29.72 1,089.42 1,089.42 | | | | |
| 1089.42 01-25-08 1089.42 PARCEL-ID 18-00119.000 | 06-19-08 | 9,370 HOMESITE VALUE LISTED BELOW | 34,940 44,310 | | | PAID | | PAID | | | |
| BRICKLES GREGORY L & LINDA K JT LIVES STEVEN & LORI BROOKS 15817 STATE RTE 56 MT STERLING OH 43143 | 2,440 | 11,860 | 14,300 | 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 | 490.85 -107.20 383.65 -38.37 -9.06 336.22 336.22 336.22 .00 | | 490.85 -107.20 383.65 -38.37 -9.06 336.22 369.84 706.06 369.84 | | 369.84 | 62008 | |
| 336.22 03-25-08 33.62 PARCEL-ID 18-00404.000 | 05-28-08 | 2,440 HOMESITE VALUE LISTED BELOW | 11,070 13,510 | | | 33.62 ***** | | 33.62 ***** | | | |
| BRIGGS RALPH E JR FIDELITY NATL TAX SERVICE 10401 DEERWOOD PARK BLVD 2ND FLOOR JACKSONVILLE FL 32256 | 14,510 | 35,920 | 50,430 | 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 | 1,731.01 -378.05 1,352.96 -135.30 -33.53 1,184.13 1,184.13 1,184.13 .00 | | 1,731.01 -378.05 1,352.96 -135.30 -33.53 1,184.13 1,302.54 2,486.67 .00 | | 1,302.54 | 62008 | |
| 1747.93 02-11-08 1747.93 PARCEL-ID 18-00773.000 | 06-20-08 | 14,510 HOMESITE VALUE LISTED BELOW | 35,480 49,990 | | | 118.41 ***** | | 118.41 ***** | | | |
| BRIGGS WILLIAM A JR 151 COUNTRYWIDE HOME LOAN INC . 843.16 02-15-08 843.16 | 9,030 | 25,890 | 34,920 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,198.63 -261.78 936.85 -93.69 843.16 843.16 843.16 843.16 | | 1,198.63 -261.78 936.85 -93.69 843.16 843.16 | | | | |
| 843.16 02-15-08 843.16 PARCEL-ID 18-00575.000 | 06-09-08 | 9,030 | 25,890 | | | PAID | | PAID | | | |
| BROOKS L STEVEN & LORI L 15817 STATE RTE 56 W MT STERLING OH 43143 | 9,030 | 36,220 | 45,250 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. **TOTAL TAXES DUE AMOUNT COLLECTED | 1,553.21 -339.22 1,213.99 -121.40 -29.42 1,063.17 684.76 1,747.93 1,747.93 | | 1,553.21 -339.22 1,213.99 -121.40 -29.42 1,063.17 684.76 1,747.93 1,747.93 | | 684.73 | 62105 | |
| 1747.93 02-11-08 1747.93 PARCEL-ID 18-00615.000 | 06-20-08 | 9,030 HOMESITE VALUE LISTED BELOW | 34,840 43,870 | | | PAID | | PAID | | | |
| BROWN FRANK & JUDITH A 84 SOUTH MARKET STREET MT. STERLING OHIO 43143 | 9,030 | 26,510 | 35,540 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,219.91 -266.43 953.48 -95.35 -21.59 -205.41 631.13 631.13 631.13 | | 1,219.91 -266.43 953.48 -95.35 -21.59 -205.41 631.13 631.13 631.13 | | | | |
| 631.13 01-31-08 631.13 PARCEL-ID 18-00120.000 | 06-17-08 | 9,030 HOMESITE VALUE LISTED BELOW | 23,160 32,190 | | | PAID | | PAID | | | |
| BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 | 470 | 00 | 470 | AGR 110 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 16.13 -3.52 12.61 -1.26 11.35 11.35 | | 16.13 -3.52 12.61 -1.26 11.35 11.35 | | | | |
| 11.35 01-29-08 11.35 PARCEL-ID 18-00120.000 | 06-03-08 | AUV (TAX LAND 3,150) 470 00 | 470 | | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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

TAX YEAR 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1791

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------|-----------------------------|-------------|--------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 18-00144.000 | | | | AMOUNT COLLECTED | 11.35 | | 11.35 | | | | |
| BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143 | 6-53 464 | 47.256A | AGR 111 | GROSS REAL ESTATE | 1,735.13 | | 1,735.13 | | | | |
| | | AUV (TAX LAND 57,320) | | TAX REDUCTION | -378.95 | | -378.95 | | | | |
| | | 15,140 35,410 50,550 | | SUBTOTAL | 1,356.18 | | 1,356.18 | | | | |
| | | 8,750 35,120 43,870 | | 10 PCT ROLLBACK | -135.62 | | -135.62 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -29.42 | | -29.42 | | | | |
| 1191.14 01-29-08 1191.14 | 06-03-08 | | | NET TAXES | 1,191.14 | | 1,191.14 | | | | |
| PARCEL-ID 18-00145.000 | | | | **TOTAL TAXES DUE | 1,191.14 | PAID | 1,191.14 | PAID | | | |
| BROWN JAMES F & CHRISTI J JT L IVES 018 FIRST AMERICA | 3-145 35 | PLEAS RIDGE 3 | RES 510 | AMOUNT COLLECTED | 1,191.14 | | 1,191.14 | | | | |
| | | | | GROSS REAL ESTATE | 2,013.85 | | 2,013.85 | | | | |
| | | | | TAX REDUCTION | -439.83 | | -439.83 | | | | |
| | | 10,040 48,630 58,670 | | SUBTOTAL | 1,574.02 | | 1,574.02 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | 10 PCT ROLLBACK | -157.40 | | -157.40 | | | | |
| | | 10,040 46,540 56,580 | | 2 1/2 PCT ROLLBACK | -37.95 | | -37.95 | | | | |
| 1378.67 02-15-08 1378.67 | 06-19-08 | | | NET TAXES | 1,378.67 | | 1,378.67 | | | | |
| PARCEL-ID 18-00512.000 | | | | **TOTAL TAXES DUE | 1,378.67 | PAID | 1,378.67 | PAID | | | |
| BROWN JAMES F & CHRISTI J JT L IVES 018 FIRST AMERICA | 3-144A 36 | PLEAS RIDGE PART | RES 500 | AMOUNT COLLECTED | 1,378.67 | | 1,378.67 | | | | |
| | | | | GROSS REAL ESTATE | 101.60 | | 101.60 | | | | |
| | | | | TAX REDUCTION | -22.19 | | -22.19 | | | | |
| | | 2,960 00 2,960 | | SUBTOTAL | 79.41 | | 79.41 | | | | |
| | | | | 10 PCT ROLLBACK | -7.94 | | -7.94 | | | | |
| | | | | NET TAXES | 71.47 | | 71.47 | | | | |
| 71.47 02-15-08 71.47 | 06-19-08 | | | **TOTAL TAXES DUE | 71.47 | PAID | 71.47 | PAID | | | |
| PARCEL-ID 18-00513.001 | | | | AMOUNT COLLECTED | 71.47 | | 71.47 | | | | |
| BROWN JASON C 018 FIRST AMERICA | 3-119 10 | PLEAS RIDGE | RES 510 | GROSS REAL ESTATE | 1,345.54 | | 1,345.54 | | | | |
| | | | | TAX REDUCTION | -293.87 | | -293.87 | | | | |
| | | 10,670 28,530 39,200 | | SUBTOTAL | 1,051.67 | | 1,051.67 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | 10 PCT ROLLBACK | -105.17 | | -105.17 | | | | |
| | | 10,670 28,530 39,200 | | 2 1/2 PCT ROLLBACK | -26.29 | | -26.29 | | | | |
| 09-10-07 TRNSF FROM 18-00309.000 714.80 02-15-08 714.80 | 06-19-08 | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| PARCEL-ID 18-00309.000 | | | | NET TAXES | 714.80 | | 714.80 | | | | |
| BROWN JOHN E 255 EAST COLUMBUS ST MT STERLING OH 43143 | 6-62B 464 | .2726A | RES 500 | **TOTAL TAXES DUE | 714.80 | PAID | 714.80 | PAID | | | |
| | | | | AMOUNT COLLECTED | 714.80 | | 714.80 | | | | |
| | | | | GROSS REAL ESTATE | 94.05 | | 94.05 | | | | |
| | | | | TAX REDUCTION | -20.54 | | -20.54 | | | | |
| | | 2,740 00 2,740 | | SUBTOTAL | 73.51 | | 73.51 | | | | |
| | | | | 10 PCT ROLLBACK | -7.35 | | -7.35 | | | | |
| | | | | NET TAXES | 66.16 | | 66.16 | | | | |
| 132.32 01-22-08 | | | | **TOTAL TAXES DUE | 66.16 | PAID | 66.16 | PAID | | | |
| PARCEL-ID 18-00387.002 | | | | AMOUNT COLLECTED | 66.16 | | 66.16 | | | | |
| BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 | 6-61 464 | 2.360A | RES 510 | GROSS REAL ESTATE | 2,188.56 | | 2,188.56 | | | | |
| | | | | TAX REDUCTION | -477.98 | | -477.98 | | | | |
| | | 16,650 47,110 63,760 | | SUBTOTAL | 1,710.58 | | 1,710.58 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | 10 PCT ROLLBACK | -171.06 | | -171.06 | | | | |
| | | 16,650 47,110 63,760 | | 2 1/2 PCT ROLLBACK | -42.76 | | -42.76 | | | | |
| 2993.52 01-22-08 | | | | NET TAXES | 1,496.76 | | 1,496.76 | | | | |
| PARCEL-ID 18-00687.000 | | | | **TOTAL TAXES DUE | 1,496.76 | PAID | 1,496.76 | PAID | | | |
| BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143 | 6-57 464 | .414A | RES 500 | AMOUNT COLLECTED | 1,496.76 | | 1,496.76 | | | | |
| | | | | GROSS REAL ESTATE | 23.00 | | 23.00 | | | | |
| | | | | TAX REDUCTION | -5.02 | | -5.02 | | | | |
| | | 670 00 670 | | SUBTOTAL | 17.98 | | 17.98 | | | | |
| | | | | 10 PCT ROLLBACK | -1.80 | | -1.80 | | | | |
| | | | | NET TAXES | 16.18 | | 16.18 | | | | |
| 32.36 01-22-08 | | | | **TOTAL TAXES DUE | 16.18 | PAID | 16.18 | PAID | | | |
| PARCEL-ID 18-00688.000 | | | | AMOUNT COLLECTED | 16.18 | | 16.18 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| BROWN KIM D 018 FIRST AMERICA 1443.23 02-15-08 1443.23 PARCEL-ID 18-00351.000 | 4-60 PT LT (.2568) | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,110.30 -460.89 1,649.41 -164.94 -41.24 1,443.23 1,443.23 1,443.23 | | 2,110.30 -460.89 1,649.41 -164.94 -41.24 1,443.23 1,443.23 | | | | |
| BROWN RONALD E & JANET E IVES 151 COUNTRYWIDE 569.41 02-15-08 569.41 PARCEL-ID 18-00098.000 | JT L6-76 67 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 832.04 -181.72 650.32 -65.03 -15.88 569.41 569.41 569.41 | | 832.04 -181.72 650.32 -65.03 -15.88 569.41 569.41 | | | | |
| BROWN SANDIE L 018 JASON BROWN %FIRST AMERICA 09-10-07 TRNSF TO 18-00309.000 PARCEL-ID 18-00309.000 | | 00 00 00 | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| BROWN YVETTE A 69 MADISON ST MT. STERLING OHIO 43143 478.80 02-15-08 PARCEL-ID 18-00721.000 | 2-159 6483 6945 .840A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 680.66 -148.66 532.00 -53.20 478.80 478.80 478.80 | | 680.66 -148.66 532.00 -53.20 478.80 478.80 | 47.88 | 526.68 | 62008 | |
| BRUMFIELD DONNA L 93 JEFFERSON STREET MT STERLING OH 43143 585.32 02-15-08 585.32 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 | 855.72 -186.89 668.83 -66.88 -16.63 585.32 585.32 585.32 | | 855.72 -186.89 668.83 -66.88 -16.63 585.32 585.32 | | | | |
| BRUMFIELD DONNA LEE 93 JEFFERSON ST MT. STERLING OHIO 43143 442.34 02-15-08 442.34 PARCEL-ID 18-00408.000 | 1-24 45 66X133 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 628.83 -137.34 491.49 -49.15 442.34 442.34 442.34 | | 628.83 -137.34 491.49 -49.15 442.34 442.34 | | | | |
| BRUMFIELD DONNA LEE 93 JEFFERSON ST MT. STERLING OHIO 43143 453.07 02-15-08 453.07 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 | 662.47 -144.68 517.79 -51.78 -12.94 453.07 453.07 453.07 | | 662.47 -144.68 517.79 -51.78 -12.94 453.07 453.07 | | | | |
| BRUMFIELD KRISTAL L & SHANNON | 1-123 42 WESTWOOD | | | GROSS REAL ESTATE | 985.13 | | 985.13 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1793

07/02/08

| 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 091 WELLS FARGO 673.73 02-15-08 673.73 PARCEL-ID 18-00303.000 | 8,700 | 20,000 | 28,700 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -215.15 769.98 -77.00 -19.25 673.73 673.73 673.73 | PAID | -215.15 769.98 -77.00 -19.25 673.73 673.73 673.73 | PAID | | | |
| BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143 532.13 02-07-08 532.13 PARCEL-ID 18-00049.000 | 6,880 | 24,450 | 31,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,075.40 -234.87 840.53 -84.05 -18.94 -205.41 532.13 532.13 532.13 | PAID | 1,075.40 -234.87 840.53 -84.05 -18.94 -205.41 532.13 532.13 532.13 | PAID | | | |
| BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143 719.09 02-07-08 719.09 PARCEL-ID 18-00125.000 | 9,030 | 21,530 | 30,560 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,048.97 -229.10 819.87 -81.99 -18.79 719.09 719.09 719.09 | PAID | 1,048.97 -229.10 819.87 -81.99 -18.79 719.09 719.09 719.09 | PAID | | | |
| BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143 870.69 02-14-08 870.69 PARCEL-ID 18-00821.000 | 6,970 | 29,090 | 36,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,237.76 -270.33 967.43 -96.74 870.69 870.69 870.69 | PAID | 1,237.76 -270.33 967.43 -96.74 870.69 870.69 870.69 | PAID | | | |
| BRYANT DAVID H & KATHLEEN 265 W MAIN ST MT. STERLING OHIO 43143 236.14 02-14-08 236.14 PARCEL-ID 18-00855.000 | 8,160 | 1,620 | 9,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 335.70 -73.32 262.38 -26.24 236.14 236.14 236.14 | PAID | 335.70 -73.32 262.38 -26.24 236.14 236.14 236.14 | PAID | | | |
| BURNS ALAN C & VIVIAN JT LIVES S 43 N HIGH ST MT STERLING OH 43143 PARCEL-ID 18-00304.000 | 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 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 746.57 -163.05 583.52 -58.35 -14.59 510.58 1,814.42 58.47 2,325.00 .00 | 51.06 | 746.57 -163.05 583.52 -58.35 -14.59 510.58 1,814.42 56.16 2,886.64 .00 | 51.06 56.16 | 561.64 62106 1,814.42 62106 | 62106 62106 | |
| BUSH JOSEPH L & KELLY J 018 FIRST AMERICA 722.92 06-20-08 | 9,030 | 20,910 | 29,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE | 1,027.69 -224.45 803.24 -80.32 722.92 722.92 722.92 | 72.29 | 1,027.69 -224.45 803.24 -80.32 722.92 795.21 1,518.13 | 72.29 | 795.21 62008 79.52 62008 | 62008 62008 | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1794

07/02/08

| 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 18-00572.000 | | | | AMOUNT COLLECTED | .00 | | 722.92 | | | | |
| BYRUM BART K 091 WELLS FARGO | 3-89 | 12140 12198 .160A | RES 510 | GROSS REAL ESTATE | 973.46 | | 973.46 | | | | |
| | | 6,310 22,050 28,360 | | TAX REDUCTION | -212.60 | | -212.60 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | SUBTOTAL | 760.86 | | 760.86 | | | | |
| | | 6,310 22,050 28,360 | | 10 PCT ROLLBACK | -76.09 | | -76.09 | | | | |
| 665.75 02-15-08 665.75 | 06-02-08 | | | 2 1/2 PCT ROLLBACK | -19.02 | | -19.02 | | | | |
| PARCEL-ID 18-00136.000 | | | | NET TAXES | 665.75 | | 665.75 | | | | |
| C K B STERLING ONE STOP LLC | 3-17 | 59 | COM 420 | **TOTAL TAXES DUE | 665.75 | PAID | 665.75 | PAID | | | |
| 35 W COLUMBUS T MT STERLING OH 43143 | | 19,310 00 19,310 | | AMOUNT COLLECTED | 665.75 | | 665.75 | | | | |
| 557.26 02-05-08 557.26 | 06-10-08 | | | GROSS REAL ESTATE | 662.82 | | 662.82 | | | | |
| PARCEL-ID 18-00802.000 | | | | TAX REDUCTION | -105.56 | | -105.56 | | | | |
| C K B STERLING ONE STOP LLC | 3-18 | 58 | COM 420 | SUBTOTAL | 557.26 | | 557.26 | | | | |
| 35 W COLUMBUS ST MT STERLING OH 43143 | | 19,290 107,210 126,500 | | NET TAXES | 557.26 | | 557.26 | | | | |
| 3650.62 02-05-08 3650.62 | 06-10-08 | | | **TOTAL TAXES DUE | 557.26 | PAID | 557.26 | PAID | | | |
| PARCEL-ID 18-00803.000 | | | | AMOUNT COLLECTED | 557.26 | | 557.26 | | | | |
| CABEN IVA L 45 MADISON ST MT. STERLING OHIO 43143 | 2-113 | 6483 6945 .340A | RES 510 | GROSS REAL ESTATE | 4,342.11 | | 4,342.11 | | | | |
| | | 6,640 14,580 21,220 | | TAX REDUCTION | -691.49 | | -691.49 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | SUBTOTAL | 3,650.62 | | 3,650.62 | | | | |
| | | 6,640 14,580 21,220 | | 10 PCT ROLLBACK | -56.93 | | -56.93 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -14.23 | | -14.23 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 292.73 | | 292.73 | 29.27 | 322.00 | 62008 | |
| | | | | UNPD REAL ESTATE | 292.73 | 29.27 | 322.00 | 32.20 | 354.20 | 62008 | |
| | | | | **TOTAL TAXES DUE | 292.73 | ***** | 614.73 | ***** | 676.20 | | |
| PARCEL-ID 18-00134.000 | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| CARPENTER DUSTIN 018 FIRST AMERICA | 1-100 | 88 2150 SF A & T | RES 500 | GROSS REAL ESTATE | 79.63 | | 79.63 | | | | |
| | | 2,320 00 2,320 | | TAX REDUCTION | -17.39 | | -17.39 | | | | |
| | | | | SUBTOTAL | 62.24 | | 62.24 | | | | |
| 56.02 02-15-08 56.02 | 06-20-08 | | | 10 PCT ROLLBACK | -6.22 | | -6.22 | | | | |
| PARCEL-ID 18-00228.000 | | | | NET TAXES | 56.02 | | 56.02 | | | | |
| CARPENTER DUSTIN 018 FIRST AMERICA | 1-102 | 89 A & T | RES 510 | **TOTAL TAXES DUE | 56.02 | PAID | 56.02 | PAID | | | |
| | | 3,590 13,370 16,960 | | AMOUNT COLLECTED | 56.02 | | 56.02 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | GROSS REAL ESTATE | 582.15 | | 582.15 | | | | |
| | | 3,590 13,190 16,780 | | TAX REDUCTION | -127.14 | | -127.14 | | | | |
| | | | | SUBTOTAL | 455.01 | | 455.01 | | | | |
| 398.26 02-15-08 398.26 | 06-20-08 | | | 10 PCT ROLLBACK | -45.50 | | -45.50 | | | | |
| PARCEL-ID 18-00229.000 | | | | 2 1/2 PCT ROLLBACK | -11.25 | | -11.25 | | | | |
| CARTY ROBERT C & LISA M JT LIV3 ES 018 FIRST AMERICA | 1-165 | 60-PL RIDGE 3 | RES 510 | NET TAXES | 398.26 | | 398.26 | | | | |
| | | 10,060 22,540 32,600 | | **TOTAL TAXES DUE | 398.26 | PAID | 398.26 | PAID | | | |
| | | | | AMOUNT COLLECTED | 398.26 | | 398.26 | | | | |
| 787.15 02-15-08 787.15 | 06-19-08 | | | GROSS REAL ESTATE | 1,119.00 | | 1,119.00 | | | | |
| PARCEL-ID 18-00314.000 | | | | TAX REDUCTION | -244.39 | | -244.39 | | | | |
| CASE GARY S | 4-97 | 464 .210A | | SUBTOTAL | 874.61 | | 874.61 | | | | |
| | | | | 10 PCT ROLLBACK | -87.46 | | -87.46 | | | | |
| | | | | NET TAXES | 787.15 | | 787.15 | | | | |
| | | | | **TOTAL TAXES DUE | 787.15 | PAID | 787.15 | PAID | | | |
| | | | | AMOUNT COLLECTED | 787.15 | | 787.15 | | | | |
| | | | | GROSS REAL ESTATE | 796.00 | | 796.00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 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 | | | | | | | | |
| 798.38 02-04-08 798.38 PARCEL-ID 18-00182.000 | 06-11-08 | | | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 798.38 798.38 798.38 | PAID | 798.38 798.38 798.38 | PAID | | | |
| CAULDER SHAWN M 018 FIRST AMERICA 74.12 02-15-08 74.12 PARCEL-ID 18-00365.000 | 2-120 5 D & M 06-20-08 | | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 105.38 -23.02 82.36 -8.24 74.12 74.12 74.12 | PAID | 105.38 -23.02 82.36 -8.24 74.12 74.12 74.12 | PAID | | | |
| CAULDER SHAWN M 018 FIRST AMERICA 783.12 02-15-08 783.12 PARCEL-ID 18-00366.000 | 2-121 6 D & M 06-20-08 | 4,110 29,250 HOMESITE VALUE LISTED BELOW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,145.08 -250.09 894.99 -89.50 -22.37 783.12 783.12 783.12 | PAID | 1,145.08 -250.09 894.99 -89.50 -22.37 783.12 783.12 783.12 | PAID | | | |
| CHAFFIN DAVID M & YVONNIA G 018 FIRST AMERICA 609.64 02-15-08 609.64 PARCEL-ID 18-00898.000 | 7-1D LOT 4 AUTUMN HAZE 06-20-08 | 4,680 21,290 HOMESITE VALUE LISTED BELOW | 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 | 891.42 -194.69 696.73 -69.67 -17.42 609.64 609.64 609.64 | PAID | 891.42 -194.69 696.73 -69.67 -17.42 609.64 609.64 609.64 | PAID | | | |
| CHAMBERS STEPHEN S TOD 015 FIS TAX SERVICE 4330.33 01-23-08 1286.43 PARCEL-ID 18-00543.000 | 3-48 12195 12196 1.4913A 06-17-08 | 11,030 43,650 HOMESITE VALUE LISTED BELOW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1,876.89 -409.91 1,466.98 -146.70 -33.85 1,286.43 3,043.90 98.10 4,330.33 4,330.33 | PAID | 1,876.89 -409.91 1,466.98 -146.70 -33.85 1,286.43 0.00 1,286.43 1,286.43 | PAID | | | |
| CHAPIN JAMES F & MARY A JT LIV ES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 364.05 02-08-08 364.05 PARCEL-ID 18-00411.000 | 4-19 6483 6945 .100A 06-16-08 | 6,220 9,240 HOMESITE VALUE LISTED BELOW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 530.66 -115.90 414.76 -41.48 -9.23 364.05 364.05 364.05 | PAID | 530.66 -115.90 414.76 -41.48 -9.23 364.05 364.05 364.05 | PAID | | | |
| CHAPIN MARY ANN & JAMES F JT LI IVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 445.97 02-08-08 445.97 PARCEL-ID 18-00004.000 | 1-99 87 A & T 06-16-08 | 4,520 13,950 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 633.98 -138.46 495.52 -49.55 445.97 445.97 445.97 | PAID | 633.98 -138.46 495.52 -49.55 445.97 445.97 445.97 | PAID | | | |
| CHAPIN MARY ANN & JAMES F JT LI IVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 | 1-101 88 2206 SF A & T 06-16-08 | 1,100 6,590 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 263.96 -57.65 206.31 -20.63 | | 263.96 -57.65 206.31 -20.63 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

TAX YEAR 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1797

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|---------------------------|--------------|---------|-------------|---|---|----------------|--|---------|------------------|------------|------|
| | | IMPROVEMENTS | | | | | | | | | | |
| 185.68 02-08-08 185.68 PARCEL-ID 18-00005.000 | 06-16-08 | | | | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 185.68 185.68 185.68 | PAID | 185.68 185.68 185.68 | PAID | | | |
| CHAPMAN OKLEY A & METTIE L TRUS STEEES 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 HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,342.79 -293.27 1,049.52 -104.95 -26.24 -205.41 712.92 712.92 712.92 | | 1,342.79 -293.27 1,049.52 -104.95 -26.24 -205.41 712.92 712.92 712.92 | | | | |
| 712.92 02-04-08 712.92 PARCEL-ID 18-00398.000 | 06-04-08 | | | | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 712.92 712.92 712.92 | PAID | 712.92 712.92 712.92 | PAID | | | |
| CHAPPELL BRIAN K 342 WEST MAIN ST LOT 9 MT STERLING OH 43143 | 7-2-2 LOT 9 GREEN MEADOWS | | 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 | 1,289.93 -281.72 1,008.21 -100.82 -25.21 882.18 882.18 882.18 .00 | | 1,289.93 -281.72 1,008.21 -100.82 -25.21 882.18 970.40 1,852.58 1,852.58 | | | | |
| 1852.58 05-28-08 PARCEL-ID 18-00847.027 | | | | | **TOTAL TAXES DUE | .00 | 88.22 ***** | 1,852.58 1,852.58 | PAID | | | |
| CHARLES DERRICK & SANDRA JT L IVES CHRISTOPHER GRIGSBY %QUICKEN LOANS PO BOX 553154 DETROIT MI 48255 | | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 10-03-07 TRNSF TO 18-00230.000 PARCEL-ID 18-00230.000 | 000 GRIGSBY CHRISTOPHER W | | | | | | | | | | | |
| CHRISMAN JOEL S & AMY J JANSEN 018 FIRST AMERICA | 2-102 13 MAPLEWOOD | | RES 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,168.77 -255.26 913.51 -91.35 -22.54 799.62 799.62 799.62 | | 1,168.77 -255.26 913.51 -91.35 -22.54 799.62 799.62 799.62 | | | | |
| 05-18-07 TRNSF FROM 18-00115.000 799.62 02-15-08 799.62 PARCEL-ID 18-00115.000 | 06-19-08 | | | | BOWSIER ROSE LEONA TRUSTEE **TOTAL TAXES DUE AMOUNT COLLECTED | 799.62 799.62 799.62 | PAID | 799.62 799.62 799.62 | PAID | | | |
| 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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 748.97 -163.58 585.39 -58.54 -13.91 512.94 512.94 512.94 | | 748.97 -163.58 585.39 -58.54 -13.91 512.94 512.94 512.94 | | | | |
| 512.94 02-05-08 512.94 PARCEL-ID 18-00078.000 | 06-10-08 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 512.94 512.94 | PAID | 512.94 512.94 | PAID | | | |
| CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143 | 3-92 12140 12198 .133A | | RES 599 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 128.72 -28.11 100.61 -10.06 90.55 90.55 90.55 | | 128.72 -28.11 100.61 -10.06 90.55 90.55 90.55 | | | | |
| 90.55 02-05-08 90.55 PARCEL-ID 18-00270.000 | 06-10-08 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 90.55 90.55 | PAID | 90.55 90.55 | PAID | | | |
| CKB STERLING ONE STOP LLC | 3-95 12140 12198 .144A | | | | GROSS REAL ESTATE | 1,185.59 | | 1,185.59 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE

07/02/08 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 | | | | | | | | |
| 35 W COLUMBUS ST MT STERLING OH 43143 | | | RES 510 | TAX REDUCTION | -258.93 | | -258.93 | | | | |
| | 2,980 | 31,560 | 34,540 | SUBTOTAL | 926.66 | | 926.66 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | 10 PCT ROLLBACK | -92.67 | | -92.67 | | | | |
| | 2,980 | 31,560 | 34,540 | 2 1/2 PCT ROLLBACK | -23.17 | | -23.17 | | | | |
| 810.82 02-05-08 810.82 PARCEL-ID 18-00271.000 | 06-10-08 | | | NET TAXES | 810.82 | | 810.82 | | | | |
| | | | | **TOTAL TAXES DUE | 810.82 | PAID | 810.82 | PAID | | | |
| | | | | AMOUNT COLLECTED | 810.82 | | 810.82 | | | | |
| CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143 | 3-94 12140 12196 .335A | | COM 420 | GROSS REAL ESTATE | 2,643.03 | | 2,643.03 | | | | |
| | 21,040 | 55,960 | 77,000 | TAX REDUCTION | -420.91 | | -420.91 | | | | |
| 2222.12 02-05-08 2222.12 PARCEL-ID 18-00665.000 | 06-10-08 | | | SUBTOTAL | 2,222.12 | | 2,222.12 | | | | |
| | | | | NET TAXES | 2,222.12 | | 2,222.12 | | | | |
| | | | | **TOTAL TAXES DUE | 2,222.12 | PAID | 2,222.12 | PAID | | | |
| | | | | AMOUNT COLLECTED | 2,222.12 | | 2,222.12 | | | | |
| CLARK RICHARD L 190 W MAIN ST MT STERLING OH 43143 | 2-103 14 MAPLEWOOD | | RES 510 | GROSS REAL ESTATE | 1,316.71 | | 1,316.71 | | | | |
| | 6,840 | 31,520 | 38,360 | TAX REDUCTION | -287.57 | | -287.57 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 1,029.14 | | 1,029.14 | | | | |
| | 6,840 | 27,670 | 34,510 | 10 PCT ROLLBACK | -102.91 | | -102.91 | | | | |
| 44.76 07-02-07 895.22 903.08 06-20-08 PARCEL-ID 18-00135.000 | 07-02-07 | 903.08 02-13-08 | | 2 1/2 PCT ROLLBACK | -23.15 | | -23.15 | | | | |
| | | | | NET TAXES | 903.08 | | 903.08 | | | | |
| | | | | DELQ REAL ESTATE | 939.98 | | .00 | | | | |
| | | | | **TOTAL TAXES DUE | 1,843.06 | PAID | 903.08 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,843.06 | | 903.08 | | | | |
| COFFEE CHRISTOPHER S & STACEY R STREATOR JT LIVES 018 FIRST AMERICA | 3-91 12140 12197 .134A | | RES 510 | GROSS REAL ESTATE | 956.64 | | 956.64 | | | | |
| | 5,660 | 22,210 | 27,870 | TAX REDUCTION | -208.93 | | -208.93 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 747.71 | | 747.71 | | | | |
| | 5,660 | 22,210 | 27,870 | 10 PCT ROLLBACK | -74.77 | | -74.77 | | | | |
| 654.25 02-15-08 654.25 PARCEL-ID 18-00681.000 | 06-19-08 | | | 2 1/2 PCT ROLLBACK | -18.69 | | -18.69 | | | | |
| | | | | NET TAXES | 654.25 | | 654.25 | | | | |
| | | | | **TOTAL TAXES DUE | 654.25 | PAID | 654.25 | PAID | | | |
| | | | | AMOUNT COLLECTED | 654.25 | | 654.25 | | | | |
| COLBURN OSCAR F & COLBURN BETT Y J & COLBURN DANNY R ET AL DAN COLBURN PO BOX 292 MT STERLING OH 43143 | 1-91 6483 6495 .200A | | RES 510 | GROSS REAL ESTATE | 1,168.42 | | 1,168.42 | | | | |
| | 9,030 | 25,010 | 34,040 | TAX REDUCTION | -255.18 | | -255.18 | | | | |
| | | | | SUBTOTAL | 913.24 | | 913.24 | | | | |
| | | | | 10 PCT ROLLBACK | -91.32 | | -91.32 | | | | |
| | | | | NET TAXES | 821.92 | | 821.92 | 82.19 | 904.11 | 62008 | |
| 821.92 04-03-08 PARCEL-ID 18-00790.000 | | | | UNPD REAL ESTATE | 904.11 | 82.19 | 904.11 | 8.22 | 904.11 | 62008 | |
| | | | | **TOTAL TAXES DUE | 821.92 | ***** | 1,726.03 | ***** | 994.52 | | |
| | | | | AMOUNT COLLECTED | .00 | | 821.92 | | | | |
| COLBURN RICHARD P 268 NEW ST MT. STERLING OHIO 43143 | 4-50 LOT 24 LOOFBOURROW | | RES 510 | GROSS REAL ESTATE | 1,261.44 | | 1,261.44 | | | | |
| | 15,190 | 21,560 | 36,750 | TAX REDUCTION | -275.50 | | -275.50 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 985.94 | | 985.94 | | | | |
| | 15,190 | 21,300 | 36,490 | 10 PCT ROLLBACK | -98.59 | | -98.59 | | | | |
| 657.47 02-05-08 657.47 PARCEL-ID 18-00162.000 | 06-17-08 | | | 2 1/2 PCT ROLLBACK | -24.47 | | -24.47 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 657.47 | | 657.47 | | | | |
| | | | | **TOTAL TAXES DUE | 657.47 | PAID | 657.47 | PAID | | | |
| | | | | AMOUNT COLLECTED | 657.47 | | 657.47 | | | | |
| COLES EDWARD W JR & SARAH M T LIVES 224 W MAIN ST MT STERLING OH 43143 | 2-99 10 MAPLEWOOD | | RES 520 | GROSS REAL ESTATE | 2,352.98 | | 2,352.98 | | | | |
| | 8,770 | 59,780 | 68,550 | TAX REDUCTION | -513.89 | | -513.89 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 1,839.09 | | 1,839.09 | | | | |
| | 8,770 | 26,250 | 35,020 | 10 PCT ROLLBACK | -183.91 | | -183.91 | | | | |
| 1631.69 02-06-08 1631.69 PARCEL-ID 18-00823.000 | 06-04-08 | | | 2 1/2 PCT ROLLBACK | -23.49 | | -23.49 | | | | |
| | | | | NET TAXES | 1,631.69 | | 1,631.69 | | | | |
| | | | | **TOTAL TAXES DUE | 1,631.69 | PAID | 1,631.69 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,631.69 | | 1,631.69 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1799

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-----------------------------------|--------------|---------|-------------|---|---|---------|---|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | | | | | | | | | | |
| COLLINS ROBERT L 10077 FULTON ROAD MT STERLING, OH 43143 268.00 02-13-08 PARCEL-ID 18-00055.000 | 4-118 6483 6945 | .219A | RES 560 | 5,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 190.50 -41.61 148.89 -14.89 134.00 134.00 134.00 | PAID | 190.50 -41.61 148.89 -14.89 134.00 134.00 | PAID | | | |
| COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216 3017.85 02-14-08 3017.85 PARCEL-ID 18-00838.000 | PUBLIC UTILITY PERSONAL | | P/U 880 | 87,920 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 3,017.85 3,017.85 3,017.85 3,017.85 | PAID | 3,017.85 3,017.85 3,017.85 3,017.85 | PAID | | | |
| COLUMBIA GAS OF OHIO INC PO BOX 117 ATTN TAX DEPT COLUMBUS OH 43215 27.70 02-14-08 27.70 PARCEL-ID 18-00829.000 | PUBLIC UTILITY | | COM 830 | 960 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 32.95 -5.25 27.70 27.70 27.70 27.70 | PAID | 32.95 -5.25 27.70 27.70 27.70 27.70 | PAID | | | |
| COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216 4.81 02-14-08 4.81 PARCEL-ID 18-00839.000 | PUBLIC UTILITY PERSONAL | | P/U 880 | 140 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4.81 4.81 4.81 4.81 | PAID | 4.81 4.81 4.81 4.81 | PAID | | | |
| COLUMBUS & SO OHIO ELECTRIC 063 ATT: TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 366.79 02-06-08 366.79 PARCEL-ID 18-00831.000 | PUBLIC UTILITY | | COM 830 | 12,710 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 436.27 -69.48 366.79 366.79 366.79 366.79 | PAID | 436.27 -69.48 366.79 366.79 366.79 366.79 | PAID | | | |
| COLUMBUS SOUTHERN POWER COMPANY 063 TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215 20558.96 02-06-08 20558.96 PARCEL-ID 18-00840.000 | PUBLIC UTILITY PERSONAL | | P/U 880 | 598,950 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 20,558.96 20,558.96 20,558.96 20,558.96 | PAID | 20,558.96 20,558.96 20,558.96 20,558.96 | PAID | | | |
| CONNORS CHRISTOPHER & CATHY 091 WELLS FARGO 614.34 02-15-08 614.34 PARCEL-ID 18-00909.000 | 7-1 0 LOT 15 AUTUMN HAZE SEC 1 | | RES 510 | 26,170 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 898.29 -196.19 702.10 -70.21 -17.55 614.34 614.34 614.34 | PAID | 898.29 -196.19 702.10 -70.21 -17.55 614.34 614.34 614.34 | PAID | | | |
| CONVEYORS REAL ESTATE CO LTD | 2-163 12140 6.2685A | | | | GROSS REAL ESTATE | 6,429.07 | | 6,429.07 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1800

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|--------------|---|---|--|--|---|--|-------------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| ANDY PETITT PO BOX 145 MT STERLING OH 43143 CASE # 2007CV-04-145 6284.53 10-26-07 11689.75 PARCEL-ID 18-00765.000 | 15,900 | 171,400 | 187,300 | IND 320 TAX REDUCTION SUBTOTAL 5,405.22 NET TAXES 5,405.22 1/5 R.E. 31422.64 12,569.06 **TOTAL TAXES DUE 17,974.28 AMOUNT COLLECTED 17,974.28 | -1,023.85 5,405.22 5,405.22 12,569.06 17,974.28 17,974.28 | | -1,023.85 5,405.22 5,405.22 6,284.53 11,689.75 11,689.75 | | 12,569.05 12,569.05 | 62105 | |
| CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143 404.94 02-15-08 404.94 PARCEL-ID 18-00166.000 | 3-90 12140 12197 .176A 6,410 19,590 26,000 HOMESITE VALUE LISTED BELOW 6,410 19,590 26,000 06-17-08 | RES 510 | GROSS REAL ESTATE 892.45 TAX REDUCTION -194.91 SUBTOTAL 697.54 10 PCT ROLLBACK -69.75 2 1/2 PCT ROLLBACK -17.44 HMST RED 8750 -205.41 NET TAXES 404.94 **TOTAL TAXES DUE 404.94 AMOUNT COLLECTED 404.94 | 892.45 -194.91 697.54 -69.75 -17.44 -205.41 404.94 404.94 404.94 | | 892.45 -194.91 697.54 -69.75 -17.44 -205.41 404.94 404.94 404.94 | | | | | |
| CONWAY PEGGY JEAN PEGGY CONAWAY 158 N HIGH ST MT STERLING OH 43143 196.55 01-25-08 196.55 PARCEL-ID 18-00335.000 | 4-106 464 .175A 7,930 210 8,140 06-18-08 | RES 599 | GROSS REAL ESTATE 279.41 TAX REDUCTION -61.02 SUBTOTAL 218.39 10 PCT ROLLBACK -21.84 NET TAXES 196.55 **TOTAL TAXES DUE 196.55 AMOUNT COLLECTED 196.55 | 279.41 -61.02 218.39 -21.84 196.55 196.55 196.55 | | 279.41 -61.02 218.39 -21.84 196.55 196.55 196.55 | | | | | |
| COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143 1351.89 09-25-07 921.65 PARCEL-ID 18-00169.000 | 4-72 25 LOOFBOURROW 9,580 38,420 48,000 HOMESITE VALUE LISTED BELOW 9,580 38,010 47,590 01-28-08 921.65 06-20-08 | RES 510 | GROSS REAL ESTATE 1,647.60 TAX REDUCTION -359.84 SUBTOTAL 1,287.76 10 PCT ROLLBACK -128.78 2 1/2 PCT ROLLBACK -31.92 HMST RED 8750 -205.41 NET TAXES 921.65 DELQ REAL ESTATE 1,351.89 **TOTAL TAXES DUE 2,273.54 AMOUNT COLLECTED 2,273.54 | 1,647.60 -359.84 1,287.76 -128.78 -31.92 -205.41 921.65 1,351.89 2,273.54 2,273.54 | | 1,647.60 -359.84 1,287.76 -128.78 -31.92 -205.41 921.65 .00 921.65 921.65 | | | | | |
| COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143 683.08 01-28-08 683.08 PARCEL-ID 18-00548.000 | 2-154 6483 6945 .250A 7,480 16,190 23,670 06-20-08 | COM 435 | GROSS REAL ESTATE 812.47 TAX REDUCTION -129.39 SUBTOTAL 683.08 NET TAXES 683.08 **TOTAL TAXES DUE 683.08 AMOUNT COLLECTED 683.08 | 812.47 -129.39 683.08 683.08 683.08 683.08 | | 812.47 -129.39 683.08 683.08 683.08 683.08 | | | | | |
| COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00273.000 | 1-10 6483 6965 .215A 3,630 4,080 7,710 UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 951.62 **TOTAL TAXES DUE 460.41 AMOUNT COLLECTED .00 | COM 447 | GROSS REAL ESTATE 264.65 TAX REDUCTION -42.15 SUBTOTAL 222.50 NET TAXES 222.50 UNPD REAL ESTATE DELQ REAL ESTATE 1/5 R.E. 951.62 **TOTAL TAXES DUE 460.41 AMOUNT COLLECTED .00 | 264.65 -42.15 222.50 222.50 .00 222.50 237.91 460.41 .00 | | 264.65 -42.15 222.50 222.50 244.75 951.62 .00 1,418.87 .00 | | 244.75 244.75 951.62 1,465.60 | 62105 62105 62105 | | |
| COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143 1561.71 02-15-08 1561.71 PARCEL-ID 18-00734.000 | 4-33 2 9,580 22,930 32,510 HOMESITE VALUE LISTED BELOW 9,580 22,500 32,080 06-20-08 | RES 510 | GROSS REAL ESTATE 1,115.91 TAX REDUCTION -243.72 SUBTOTAL 872.19 10 PCT ROLLBACK -87.22 2 1/2 PCT ROLLBACK -21.52 NET TAXES 763.45 1/5 R.E. 3193.03 798.26 **TOTAL TAXES DUE 1,561.71 AMOUNT COLLECTED 1,561.71 | 1,115.91 -243.72 872.19 -87.22 -21.52 763.45 798.26 1,561.71 1,561.71 | | 1,115.91 -243.72 872.19 -87.22 -21.52 763.45 798.26 1,561.71 1,561.71 | | 1,596.51 1,596.51 | 62105 | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | | |
| COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 919.97 02-15-08 919.97 PARCEL-ID 18-00059.000 | 2-152 12140 12198 | .098A RES 510 | 35,610 | GROSS REAL ESTATE 1,341.76 TAX REDUCTION -293.04 SUBTOTAL 1,048.72 10 PCT ROLLBACK -104.87 2 1/2 PCT ROLLBACK -23.88 NET TAXES 919.97 **TOTAL TAXES DUE 919.97 AMOUNT COLLECTED 919.97 | | | 1,341.76 -293.04 1,048.72 -104.87 -23.88 919.97 919.97 | | | | | |
| COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 56.74 02-15-08 56.74 PARCEL-ID 18-00060.000 | 2-149 A VACATED ALLEY | .052A RES 500 | 2,350 | GROSS REAL ESTATE 80.66 TAX REDUCTION -17.62 SUBTOTAL 63.04 10 PCT ROLLBACK -6.30 NET TAXES 56.74 **TOTAL TAXES DUE 56.74 AMOUNT COLLECTED 56.74 | | | 80.66 -17.62 63.04 -6.30 56.74 56.74 | | | | | |
| COOPER KRIS G & CHRISTIANA M JT LIVES 151 COUNTRYWIDE 894.63 02-15-08 894.63 PARCEL-ID 18-00058.000 | 3-158 22 PLEAS RIDGE 3 | RES 510 | 38,110 | GROSS REAL ESTATE 1,308.13 TAX REDUCTION -285.70 SUBTOTAL 1,022.43 10 PCT ROLLBACK -102.24 2 1/2 PCT ROLLBACK -25.56 NET TAXES 894.63 **TOTAL TAXES DUE 894.63 AMOUNT COLLECTED 894.63 | | | 1,308.13 -285.70 1,022.43 -102.24 -25.56 894.63 894.63 | | | | | |
| COSSIN CLAUDE J & GOLDIE M 151 COUNTRYWIDE 567.61 02-15-08 567.61 PARCEL-ID 18-00847.014 | 7-2 0 LOT 32 AUTUMN HAZE 2 | RES 510 | 32,930 | GROSS REAL ESTATE 1,130.32 TAX REDUCTION -246.86 SUBTOTAL 883.46 10 PCT ROLLBACK -88.35 2 1/2 PCT ROLLBACK -22.09 HMST RED 8750 -205.41 NET TAXES 567.61 **TOTAL TAXES DUE 567.61 AMOUNT COLLECTED 567.61 | | | 1,130.32 -246.86 883.46 -88.35 -22.09 -205.41 567.61 567.61 | | | | | |
| COTMAN JAMES R 018 FIRST AMERICA 1037.77 02-15-08 1037.77 PARCEL-ID 18-00198.000 | 2-117 30 | RES 510 | 43,560 | GROSS REAL ESTATE 1,516.82 TAX REDUCTION -331.28 SUBTOTAL 1,185.54 10 PCT ROLLBACK -118.55 2 1/2 PCT ROLLBACK -29.22 NET TAXES 1,037.77 **TOTAL TAXES DUE 1,037.77 AMOUNT COLLECTED 1,037.77 | | | 1,516.82 -331.28 1,185.54 -118.55 -29.22 1,037.77 1,037.77 | | | | | |
| COTTRILL MELICIA R MELICIA GAINNEY 28 JOHN ST MT STERLING OH 43143 693.75 02-07-08 693.75 PARCEL-ID 18-00825.000 | 6-48 464 .200A | RES 510 | 28,730 | GROSS REAL ESTATE 1,013.62 TAX REDUCTION -221.38 SUBTOTAL 792.24 10 PCT ROLLBACK -79.22 2 1/2 PCT ROLLBACK -19.27 NET TAXES 693.75 **TOTAL TAXES DUE 693.75 AMOUNT COLLECTED 693.75 | | | 1,013.62 -221.38 792.24 -79.22 -19.27 693.75 693.75 | | | | | |
| COX ANTHONY S 81 W COLUMBUS ST MT STERLING OH 43143 CASE # 2005 CV-05-150 | 3-34 6483 6495 .222A | RES 510 | 36,690 | GROSS REAL ESTATE 1,259.38 TAX REDUCTION -275.05 SUBTOTAL 984.33 10 PCT ROLLBACK -98.43 2 1/2 PCT ROLLBACK -24.61 NET TAXES 861.29 UNPD REAL ESTATE | | 86.13 | 1,259.38 -275.05 984.33 -98.43 -24.61 861.29 947.42 | | 947.42 | 62103 62103 | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1802

07/02/08

| 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 18-00174.000 | | | | DELQ REAL ESTATE DEC INTEREST 272.33 | 8,450.30 | | 8,450.30 | | 8,450.30 | 6/21/03 | |
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 9,311.59 .00 | ***** | 10,259.01 .00 | ***** | 10,439.88 | | |
| COX E JO E JO BORDERS 4181 BROADWAY GROVE CITY OHIO 43123 | 6-5 464 | .367A | RES 520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,249.77 -272.95 976.82 | | 1,249.77 -272.95 976.82 | | | | |
| 855.28 02-13-08 855.28 | 11,460 | 24,950 | 36,410 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -97.68 -23.86 855.28 | | -97.68 -23.86 855.28 | | | | |
| PARCEL-ID 18-00235.000 | 06-20-08 | 24,120 | 35,580 | **TOTAL TAXES DUE AMOUNT COLLECTED | 855.28 855.28 | PAID | 855.28 855.28 | PAID | | | |
| COX ETTA J 4181 BROADWAY GROVE CITY OH 43123 | 5-60 35 | 45X132 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 895.88 -195.66 700.22 | | 895.88 -195.66 700.22 | | | | |
| 1260.40 12-26-07 | 4,900 | 21,200 | 26,100 | 10 PCT ROLLBACK NET TAXES | -70.02 630.20 | | -70.02 630.20 | | | | |
| PARCEL-ID 18-00236.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 630.20 630.20 | PAID | 630.20 630.20 | PAID | | | |
| COX LORRI A 091 LORRIE COX %WELLS FARGO | 6-66 464 | .306A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,236.73 -270.10 966.63 | | 1,236.73 -270.10 966.63 | | | | |
| 845.80 02-15-08 845.80 | 6,110 | 29,920 | 36,030 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -96.66 -24.17 845.80 | | -96.66 -24.17 845.80 | | | | |
| PARCEL-ID 18-00178.000 | 06-02-08 | 29,920 | 36,030 | **TOTAL TAXES DUE AMOUNT COLLECTED | 845.80 845.80 | PAID | 845.80 845.80 | PAID | | | |
| COY ROGER 073 LANDAMERICA | 3-28 56 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,001.95 -218.83 783.12 | | 1,001.95 -218.83 783.12 | | | | |
| 685.86 02-15-08 685.86 | 7,190 | 22,000 | 29,190 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -78.31 -18.95 685.86 | | -78.31 -18.95 685.86 | | | | |
| PARCEL-ID 18-00672.000 | 06-05-08 | 21,060 | 28,250 | **TOTAL TAXES DUE AMOUNT COLLECTED | 685.86 685.86 | PAID | 685.86 685.86 | PAID | | | |
| CRAFT THEA & KIRBY WARNER JT L IVES | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 08-16-07 TRNSF TO 18-00851.000 PARCEL-ID 18-00851.000 | | | | | | | | | | | |
| CRAIG SPENCER A 018 FIRST AMERICA | 5-35 46 PT NW 1/3 (R33 X 36) | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 535.81 -117.02 418.79 | | 535.81 -117.02 418.79 | | | | |
| 366.44 02-15-08 366.44 | 3,510 | 12,100 | 15,610 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -41.88 -10.47 366.44 | | -41.88 -10.47 366.44 | | | | |
| PARCEL-ID 18-00203.000 | 06-19-08 | 12,100 | 15,610 | **TOTAL TAXES DUE AMOUNT COLLECTED | 366.44 366.44 | PAID | 366.44 366.44 | PAID | | | |
| CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW MT. STERLING OHIO 43143 | 3-149 31 | PLEAS RIDGE 3 | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 243.02 -53.08 189.94 | | 243.02 -53.08 189.94 | | | | |
| | 4,240 | 2,840 | 7,080 | 10 PCT ROLLBACK | -18.99 | | -18.99 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1803

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|------------------------------------|--------------|---|--|----------------|---------|---|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 170.95 02-07-08 170.95 PARCEL-ID 18-00001.000 | 06-17-08 | | | NET TAXES 170.95 **TOTAL TAXES DUE 170.95 AMOUNT COLLECTED 170.95 | | PAID | 170.95 170.95 170.95 | | | | |
| CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143 TRANSFER 8/5/93 584.39 02-07-08 584.39 PARCEL-ID 18-00170.000 | 5-1 464 .077A 06-17-08 | | COM 430 4,870 15,380 20,250 | GROSS REAL ESTATE 695.08 TAX REDUCTION -110.69 SUBTOTAL 584.39 NET TAXES 584.39 **TOTAL TAXES DUE 584.39 AMOUNT COLLECTED 584.39 | | PAID | 695.08 -110.69 584.39 584.39 584.39 584.39 | | | | |
| CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT. STERLING OHIO 43143 743.67 02-07-08 743.67 PARCEL-ID 18-00177.000 | 3-150 30 PLEAS RIDGE 3 06-17-08 | | RES 510 8,480 31,950 40,430 HOMESITE VALUE LISTED BELOW 8,480 31,950 40,430 | GROSS REAL ESTATE 1,387.76 TAX REDUCTION -303.09 SUBTOTAL 1,084.67 10 PCT ROLLBACK -108.47 2 1/2 PCT ROLLBACK -27.12 HMST RED 8750 -205.41 NET TAXES 743.67 **TOTAL TAXES DUE 743.67 AMOUNT COLLECTED 743.67 | | PAID | 1,387.76 -303.09 1,084.67 -108.47 -27.12 -205.41 743.67 743.67 743.67 | | | | |
| CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143 85.47 02-07-08 85.47 PARCEL-ID 18-00494.000 | 5-2 464 .105A 06-17-08 | | RES 500 3,540 00 3,540 | GROSS REAL ESTATE 121.51 TAX REDUCTION -26.54 SUBTOTAL 94.97 10 PCT ROLLBACK -9.50 NET TAXES 85.47 **TOTAL TAXES DUE 85.47 AMOUNT COLLECTED 85.47 | | PAID | 121.51 -26.54 94.97 -9.50 85.47 85.47 85.47 | | | | |
| CRAWFORD JACK E & DIANA 69 WATER STREET MT STERLING OH 43143 712.19 02-14-08 712.19 PARCEL-ID 18-00009.000 | 3-32 6483 6495 .233A 06-17-08 | | RES 510 7,270 23,000 30,270 HOMESITE VALUE LISTED BELOW 7,270 20,610 27,880 | GROSS REAL ESTATE 1,039.02 TAX REDUCTION -226.92 SUBTOTAL 812.10 10 PCT ROLLBACK -81.21 2 1/2 PCT ROLLBACK -18.70 NET TAXES 712.19 **TOTAL TAXES DUE 712.19 AMOUNT COLLECTED 712.19 | | PAID | 1,039.02 -226.92 812.10 -81.21 -18.70 712.19 712.19 712.19 | | | | |
| CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143 54.57 02-14-08 54.57 PARCEL-ID 18-00010.000 | 3-33 6483 6945 .206A 06-17-08 | | RES 500 2,260 00 2,260 | GROSS REAL ESTATE 77.57 TAX REDUCTION -16.94 SUBTOTAL 60.63 10 PCT ROLLBACK -6.06 NET TAXES 54.57 **TOTAL TAXES DUE 54.57 AMOUNT COLLECTED 54.57 | | PAID | 77.57 -16.94 60.63 -6.06 54.57 54.57 54.57 | | | | |
| CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143 57.95 02-14-08 57.95 PARCEL-ID 18-00836.000 | 6483-6495 3-35A .457A 06-17-08 | | RES 500 2,400 00 2,400 | GROSS REAL ESTATE 82.38 TAX REDUCTION -17.99 SUBTOTAL 64.39 10 PCT ROLLBACK -6.44 NET TAXES 57.95 **TOTAL TAXES DUE 57.95 AMOUNT COLLECTED 57.95 | | PAID | 82.38 -17.99 64.39 -6.44 57.95 57.95 57.95 | | | | |
| CRAWFORD ROMA MADELINE 12310 CLARK DRIVE ORIENT OH 43146 913.90 02-05-08 913.90 PARCEL-ID 18-00127.000 | 2-25 12140 12198 .230A 05-28-08 | | RES 510 6,490 31,360 37,850 | GROSS REAL ESTATE 1,299.20 TAX REDUCTION -283.75 SUBTOTAL 1,015.45 10 PCT ROLLBACK -101.55 NET TAXES 913.90 **TOTAL TAXES DUE 913.90 AMOUNT COLLECTED 913.90 | | PAID | 1,299.20 -283.75 1,015.45 -101.55 913.90 913.90 913.90 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTR RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1804

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|-------------------------|-------------|---|--|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| CRITES CHARLOTTE & KELLEY JT LIVES 9376 SR 207 MT STERLING OH 43143 | 3-110 16 | 6744.86 SF | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,334.21 -291.39 1,042.82 -104.28 938.54 938.54 938.54 | | 1,334.21 -291.39 1,042.82 -104.28 938.54 938.54 | | | | |
| 938.54 02-11-08 938.54 PARCEL-ID 18-00568.000 | 06-09-08 | | | | | PAID | | PAID | | | |
| CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 | 2-153A | 6.737A | P/U 840 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| PARCEL-ID 18-00827.000 | | | | | | | | | | | |
| CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 | | PUBLIC UTILITY PERSONAL | P/U 880 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| PARCEL-ID 18-00837.000 | | | | | | | | | | | |
| CULP LEE MICHAEL & KIM MARIE T LIVES 15745 SR 207 MT STERLING OH 43143 | 3-73-C | 12195 12196 .8916A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 357.32 -78.04 279.28 -27.93 251.35 274.08 525.43 525.43 | | 357.32 -78.04 279.28 -27.93 251.35 .00 251.35 .00 | 25.14 | 276.49 | 62008 | |
| 274.08 09-07-07 251.35 PARCEL-ID 18-00852.001 | 02-15-08 | | | | | PAID | | ***** | 276.49 | | |
| CURRY TERRY L & AMY B 107 AUTUMN HAZE MT STERLING OH 43143 | 7-2K | LOT 28 AUTUMN HAZE 2 | 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 | 877.00 -191.54 685.46 -68.55 -17.14 599.77 654.02 1,253.79 1,253.79 | | 877.00 -191.54 685.46 -68.55 -17.14 599.77 .00 599.77 .00 | 59.98 | 659.75 | 62008 | |
| 1248.58 10-01-07 5.21 PARCEL-ID 18-00847.010 | 02-08-08 | | | | | PAID | | ***** | 659.75 | | |
| CYDRUS LANA D 018 FIRST AMERICA | 2-90 1 | 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 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1,150.92 -251.36 899.56 -89.96 -22.10 787.50 44.36 1.43 831.86 787.50 | | 1,150.92 -251.36 899.56 -89.96 -22.10 787.50 48.80 .00 836.30 787.50 | 4.88 | 53.68 | 62008 | |
| 787.50 02-15-08 787.50 PARCEL-ID 18-00704.000 | 06-20-08 | | | | | 4.44 | | ***** | 53.68 | | |
| D L KOHLI & ASSOCIATED LTD AN OHIO LIMITED LIABILTY COMPANY FIRST NAT OF NEW HOLLAND 8 EAST THIRD AVENUE MT STERLING OH 43143 | 4-112-115 | 464 2.9074A | COM 480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,049.66 -167.16 882.50 882.50 882.50 882.50 | | 1,049.66 -167.16 882.50 882.50 882.50 882.50 | | | | |
| 882.50 02-14-08 882.50 PARCEL-ID 18-00361.000 | 06-20-08 | | | | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1805

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|---|--------------|-------------|--|--|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| DANIELS JEFF 3603 MIDLAND ST GROVE CITY OH 43123 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 02-02-07 TRNSF FROM 18-00413.000 JP MORGAN CHASE BANK TRUSTEE 08-21-07 TRNSF TO 18-00413.000 JEWETT LAWRENCE W PARCEL-ID 18-00413.000 | | | | | | | | | | | |
| DAUGHERTY THOMAS PAT & BERNADE7 TTE TRUSTEES 5386 MILL ST ORIENT OH 43146 | 7 1-I LOT 9 AUTUM HAZE RES 510 | SEC 1 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 927.12 -202.48 724.64 -72.46 -18.12 634.06 634.06 634.06 | | 927.12 -202.48 724.64 -72.46 -18.12 634.06 634.06 | | | | |
| 634.06 02-11-08 634.06 PARCEL-ID 18-00903.000 | 4,270 22,740 27,010 HOMESITE VALUE LISTED BELOW 4,270 22,740 27,010 | | | | | PAID | | PAID | | | |
| DAVIS DEBORAH L 018 FIRST AMERICA | 7-2T LOT 37 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 | 962.82 -210.28 752.54 -75.25 -18.81 658.48 658.48 658.48 | | 962.82 -210.28 752.54 -75.25 -18.81 658.48 658.48 | | | | |
| 658.48 02-15-08 658.48 PARCEL-ID 18-00847.019 | 4,140 23,910 28,050 HOMESITE VALUE LISTED BELOW 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 | 656.29 -143.33 512.96 -51.30 -12.30 449.36 449.36 449.36 | | 656.29 -143.33 512.96 -51.30 -12.30 449.36 449.36 | | | | |
| 449.36 02-11-08 449.36 PARCEL-ID 18-00192.000 | 3,770 15,350 19,120 HOMESITE VALUE LISTED BELOW 3,770 14,570 18,340 | | | | | PAID | | PAID | | | |
| 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 | 51.14 -11.17 39.97 -4.00 35.97 35.97 35.97 | | 51.14 -11.17 39.97 -4.00 35.97 35.97 | | | | |
| 35.97 02-11-08 35.97 PARCEL-ID 18-00193.000 | 1,490 00 1,490 | | | | | PAID | | PAID | | | |
| DAVIS JAMESM & JUDY K JT LIVESI 139 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 4/16/93 483.37 02-11-08 505.63 | 1-35 53 A & T 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. | 702.98 -153.53 549.45 -54.95 -11.13 483.37 11.13 483.37 483.37 .00 .00 | | 702.98 -153.53 549.45 -54.95 -11.13 494.50 11.13 505.63 505.63 -11.13 11.13 | | | | |
| PARCEL-ID 18-00321.000 | 9,030 11,450 20,480 | | | | | PAID | | PAID | | | |
| DAVIS JO BETH 018 FIRST AMERICA | 6483-6495 3-35 .147A RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 733.87 -160.28 573.59 -57.36 516.23 516.23 | | 733.87 -160.28 573.59 -57.36 516.23 516.23 | | | | |
| 516.23 02-15-08 516.23 | 5,810 15,570 21,380 | | | | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OIR RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1806

| 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 18-00835.000 | | | | AMOUNT COLLECTED | 516.23 | | 516.23 | | | | |
| DAVIS MARY C 151 COUNTRYWIDE COMBINED FOR TAX PUPOSES 913.67 01-30-08 913.67 | 1-89 41 & 42 A & T | | RES 510 37,840 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,298.86 -283.67 1,015.19 -101.52 913.67 913.67 913.67 | PAID | 1,298.86 -283.67 1,015.19 -101.52 913.67 913.67 913.67 | PAID | | | |
| PARCEL-ID 18-00805.000 | | | | AMOUNT COLLECTED | 900.00 | | 900.00 | | | | |
| DAVIS ROGER C TRUSTEE 1/2 & WE ISEL MICHAEL K TRSTE 1/2 MICHAEL K WEISEL 2337 BRISTOL RD COLUMBUS OH 43221 633.10 01-23-08 633.10 | 2-53 9 5412 SF | | RES 510 26,220 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 900.00 -196.56 703.44 -70.34 633.10 633.10 633.10 | PAID | 900.00 -196.56 703.44 -70.34 633.10 633.10 633.10 | PAID | | | |
| PARCEL-ID 18-00799.000 | | | | AMOUNT COLLECTED | 1,415.91 | | 1,415.91 | | | | |
| DAWSON ANGIE ANGIE DAWSON 246 W MAIN ST MT STERLING OH 43143 4707.25 12-06-07 | 2-97 8 MAPLEWOOD | | RES 510 41,250 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 151.70 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,415.91 -309.24 1,106.67 -110.67 -27.42 968.58 4,707.25 4,707.25 151.70 5,675.83 4,707.25 | 96.86 | 1,415.91 -309.24 1,106.67 -110.67 -27.42 968.58 1,065.44 .00 2,034.02 .00 | 96.86 | 1,065.44 1,171.98 | 6/20/08 6/20/08 | |
| PARCEL-ID 18-00680.000 | | | | AMOUNT COLLECTED | 707.44 | | 707.44 | | | | |
| DAWSON MARK 151 COUNTRYWIDE 497.64 02-15-08 497.64 | 4-61A 463-PT LOT 1 .0936A | | RES 510 20,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 707.44 -154.51 552.93 -55.29 497.64 497.64 497.64 | PAID | 707.44 -154.51 552.93 -55.29 497.64 497.64 497.64 | PAID | | | |
| PARCEL-ID 18-00590.000 | | | | AMOUNT COLLECTED | 748.29 | | 748.29 | | | | |
| DEAN MYRTIS RUTH 018 FIRST AMERICA 306.76 02-15-08 306.76 | 7-1 T 20 AUTUMN HAZE SEC 1 | | RES 510 21,800 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 748.29 -163.43 584.86 -58.49 -14.20 -205.41 306.76 306.76 306.76 306.76 | PAID | 748.29 -163.43 584.86 -58.49 -14.20 -205.41 306.76 306.76 306.76 306.76 | PAID | | | |
| PARCEL-ID 18-00483.000 | | | | AMOUNT COLLECTED | 1,225.06 | | 1,225.06 | | | | |
| DEAN STEVEN M & RANDI KAY 018 FIRST AMERICA 837.99 02-15-08 837.99 | 6-44 464 .200A | | RES 510 35,440 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,225.06 -267.55 957.51 -95.75 -23.77 837.99 837.99 837.99 | PAID | 1,225.06 -267.55 957.51 -95.75 -23.77 837.99 837.99 837.99 | PAID | | | |
| PARCEL-ID 18-00204.000 | | | | AMOUNT COLLECTED | 837.99 | | 837.99 | | | | |
| DEER CREEK RUN LLC 39 E WHITTIER ST COLUMBUS OH 43206 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 PAGE NO. 1808

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------------|--------------|-------------|-------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | | | | | | | | | |
| PARCEL-ID 18-00917.001 | | | | | | | | | | | |
| DEER CREEK RUN LLC PO BOX 6354 COLUMBUS OH 43206 | 3-73A-2 874 ETC | 0.033A | RES 500 | GROSS REAL ESTATE | 11.33 | | 11.33 | | | | |
| | | | | TAX REDUCTION | -2.47 | | -2.47 | | | | |
| | | | | SUBTOTAL | 8.86 | | 8.86 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | 330 | 00 | 330 | 10 PCT ROLLBACK | - .89 | | - .89 | | | | |
| 01-29-07 TRNSF TO 18-00917.001 | DEER CREEK RUN LLC | | | NET TAXES | 7.97 | | 7.97 | | | | |
| 7.97 01-30-08 | | | | **TOTAL TAXES DUE | 7.97 | PAID | 7.97 | PAID | | | |
| PARCEL-ID 18-00917.001 | 06-16-08 | | | AMOUNT COLLECTED | 7.97 | | 7.97 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.002 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.002 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.003 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.003 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.004 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.004 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.005 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.005 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.006 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.006 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 | DEER CREEK RUN LLC | | | | | | | | | | |
| 01-29-07 TRNSF TO 18-00917.007 | MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| PARCEL-ID 18-00917.007 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1809

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|--------------|-------------|-------------------|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.008 PARCEL-ID 18-00917.008 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.009 PARCEL-ID 18-00917.009 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.010 PARCEL-ID 18-00917.010 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.011 PARCEL-ID 18-00917.011 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.012 PARCEL-ID 18-00917.012 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.013 PARCEL-ID 18-00917.013 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.014 PARCEL-ID 18-00917.014 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST MT STERLING OH 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 01-29-07 TRNSF TO 18-00917.015 PARCEL-ID 18-00917.015 | DEER CREEK RUN LLC MARONDA HOMES INC OF OHIO | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1811

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------|--------------|-------------|-------------------|-------------------|---------|---------------|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.024 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.024 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.025 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.025 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.026 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.026 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.027 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.027 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.028 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.028 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.029 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.029 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.030 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.030 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.031 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 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 | | | | | | | | |
| PARCEL-ID 18-00917.031 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.032 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.032 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.033 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.033 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.034 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.034 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.035 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.035 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.036 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.036 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.037 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.037 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.038 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |
| PARCEL-ID 18-00917.038 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1813

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------|--------------|-------------|-------------------|-------------------|---------|---------------|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.039 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.039 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.040 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.040 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.041 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.041 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.042 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.042 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.043 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.043 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.044 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.044 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.045 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.045 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.046 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.046 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1815

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--------------|-------------|-------------------|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.055 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.055 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.056 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.056 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.057 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.057 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.058 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.058 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.059 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.059 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.060 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.060 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.061 MARONDA HOMES INC OF OHIO PARCEL-ID 18-00917.061 | | | | | | | | | | | |
| DEER CREEK RUN LLC 39 WHITTIER ST COLUMBUS OH 43206 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 11-20-06 SPLIT FROM 18-00917.001 DEER CREEK RUN LLC 01-29-07 TRNSF TO 18-00917.062 MARONDA HOMES INC OF OHIO | | | | | | | | | | | |

TAX RATE 68.65
 A/Z RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 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 | | | | | | | | |
| PARCEL-ID 18-00917.062 | | | | | | | | | | | |
| DENNIS MARILYN MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065 | 3-96 12140 | 12198 .1435A | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 880.44 -140.21 740.23 740.23 | | 880.44 -140.21 740.23 | | | | |
| 1806.52 08-08-07 1797.80 | 02-04-08 | | | DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 2,864.09 34.08 3,604.32 3,604.32 | | .00 | 74.02 | 814.25 | 62008 | |
| PARCEL-ID 18-00432.000 | | | | | | | | | | | |
| DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143 | 7-8 12140 | .287A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,056.18 -230.67 825.51 -82.55 -20.64 -205.41 516.91 516.91 516.91 0.00 | | 1,056.18 -230.67 825.51 -82.55 -20.64 -205.41 516.91 | | | | |
| 542.76 02-25-08 516.91 | 06-16-08 | | | UNPD R.E. A/D # ADDITIONS AND REMITTERS | 25.85 0 -25.84 | 25.85 | 542.76 1,059.67 1,059.67 | PAID | 814.25 | | |
| PARCEL-ID 18-00163.000 | | | | | | | | | | | |
| DEPARTMENT OF VETERANS AFFAIRS 1240 E NINTH ST CLEVELAND OH 44199 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 12-12-06 TRNSF FROM 18-00675.000 05-08-07 TRNSF TO 18-00675.000 JT LIVES | | | | | | | | | | | |
| PARCEL-ID 18-00675.000 | | | | | | | | | | | |
| DESENDER DONALD LEE JR 112 E MAIN ST MT STERLING OH 43143 | 5-72 6483 | 6945 .160A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,449.54 -316.58 1,132.96 -113.30 -28.32 991.34 991.34 991.34 | | 1,449.54 -316.58 1,132.96 -113.30 -28.32 991.34 | | | | |
| 991.34 02-07-08 991.34 | 06-12-08 | | | | | PAID | 991.34 | PAID | | | |
| PARCEL-ID 18-00274.000 | | | | | | | | | | | |
| DEVAULT DONALD R & THERESE S JT LIVES 018 FIRST AMERICA | 6945 6483 | 1-31 .092A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 881.12 -192.44 688.68 -68.87 -16.33 603.48 603.48 603.48 | | 881.12 -192.44 688.68 -68.87 -16.33 603.48 | | | | |
| 603.48 02-15-08 603.48 | 06-20-08 | | | | | PAID | 603.48 | PAID | | | |
| PARCEL-ID 18-00849.000 | | | | | | | | | | | |
| DICK BETTY BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143 | 1-156 10 | WESTWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,770.48 -386.67 1,383.81 -138.38 -34.60 -205.41 1,005.42 1,005.42 1,005.42 | | 1,770.48 -386.67 1,383.81 -138.38 -34.60 -205.41 1,005.42 | | | | |
| 1005.42 01-23-08 1005.42 | 05-23-08 | | | | | PAID | 1,005.42 | PAID | | | |
| PARCEL-ID 18-00210.000 | | | | | | | | | | | |
| DODGE MICHAEL B & SHIRLEY | 1-21 464 | .120A | | GROSS REAL ESTATE | 925.75 | | 925.75 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1817

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------------------|--------------|-------------|---------------------------|-------------------|---------|-------------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 159 MARKET ST MT STERLING OH 43143 | | | RES 510 | TAX REDUCTION SUBTOTAL | -202.18 723.57 | | -202.18 723.57 | | | | |
| | 5,000 | 21,970 | 26,970 | 10 PCT ROLLBACK | -72.36 | | -72.36 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | 2 1/2 PCT ROLLBACK | -18.09 | | -18.09 | | | | |
| 427.71 01-25-08 427.71 | 5,000 | 21,970 | 26,970 | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| PARCEL-ID 18-00218.000 | 06-18-08 | | | NET TAXES | 427.71 | PAID | 427.71 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 427.71 | | 427.71 | | | | |
| | | | | AMOUNT COLLECTED | 427.71 | | 427.71 | | | | |
| DOGGETT PHILLIP G & DIANA L 018 FIRST AMERICA | 6-43 464 | .200A | RES 510 | GROSS REAL ESTATE | 1,299.54 | | 1,299.54 | | | | |
| | 7,080 | 30,780 | 37,860 | TAX REDUCTION | -283.82 | | -283.82 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 1,015.72 | | 1,015.72 | | | | |
| 889.26 02-15-08 889.26 | 7,080 | 30,030 | 37,110 | 10 PCT ROLLBACK | -101.57 | | -101.57 | | | | |
| PARCEL-ID 18-00416.000 | 06-20-08 | | | 2 1/2 PCT ROLLBACK | -24.89 | | -24.89 | | | | |
| | | | | NET TAXES | 889.26 | PAID | 889.26 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 889.26 | | 889.26 | | | | |
| | | | | AMOUNT COLLECTED | 889.26 | | 889.26 | | | | |
| DOHERTY JIM M & JENNIFER JT L VES 250 OOMC OUTSOURCING | 13-83 12195 | 12196 .26A | RES 510 | GROSS REAL ESTATE | 666.25 | | 666.25 | | | | |
| | 7,070 | 12,340 | 19,410 | TAX REDUCTION | -145.51 | | -145.51 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 520.74 | | 520.74 | | | | |
| 457.03 02-11-08 457.03 | 7,070 | 10,280 | 17,350 | 10 PCT ROLLBACK | -52.07 | | -52.07 | | | | |
| PARCEL-ID 18-00719.000 | 06-05-08 | | | 2 1/2 PCT ROLLBACK | -11.64 | | -11.64 | | | | |
| | | | | NET TAXES | 457.03 | PAID | 457.03 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 457.03 | | 457.03 | | | | |
| | | | | AMOUNT COLLECTED | 457.03 | | 457.03 | | | | |
| DOLPHIN KENNETH R & ELLEN L T LIVES 888 89 CLEVANGER MT STERLING OHIO 43143 TRANSFER 5/20/92 | 13-86 12140 | .200A | RES 510 | GROSS REAL ESTATE | 637.07 | | 637.07 | | | | |
| | 7,190 | 11,370 | 18,560 | TAX REDUCTION | -139.14 | | -139.14 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 497.93 | | 497.93 | | | | |
| | 7,190 | 10,880 | 18,070 | 10 PCT ROLLBACK | -49.79 | | -49.79 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -12.12 | | -12.12 | | | | |
| | | | | NET TAXES | 436.02 | | 436.02 | 43.60 | 479.62 | 62105 | |
| | | | | UNPD REAL ESTATE | | 43.60 | | 47.96 | 527.58 | 62105 | |
| | | | | DELQ REAL ESTATE | 2,530.43 | | 2,530.43 | | 2,530.43 | 62105 | |
| | | | | DEC INTEREST | 81.55 | | | | | | |
| | | | | **TOTAL TAXES DUE | 2,966.45 | ***** | 3,446.07 | ***** | 3,537.63 | | |
| PARCEL-ID 18-00370.000 | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803 | 3-73A 12195 | 12196 4.93A | AGR 110 | GROSS REAL ESTATE | 17.16 | | 17.16 | | | | |
| | AUV (TAX LAND 5,180) | | | TAX REDUCTION | -3.75 | | -3.75 | | | | |
| | 500 | 00 | 500 | SUBTOTAL | 13.41 | | 13.41 | | | | |
| | | | | 10 PCT ROLLBACK | -1.34 | | -1.34 | | | | |
| | | | | NET TAXES | 12.07 | 1.21 | 13.28 | 1.21 | 13.28 | 62008 | |
| | | | | UNPD REAL ESTATE | | 1.21 | | 1.33 | 14.61 | 62008 | |
| | | | | **TOTAL TAXES DUE | 12.07 | ***** | 25.35 | ***** | 27.89 | | |
| PARCEL-ID 18-00852.000 | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803 | 3-73A-1 874 ETC | 7.9663A | AGR 100 | GROSS REAL ESTATE | 14.07 | | 14.07 | | | | |
| | AUV (TAX LAND 8,360) | | | TAX REDUCTION | -3.07 | | -3.07 | | | | |
| | 410 | 00 | 410 | SUBTOTAL | 11.00 | | 11.00 | | | | |
| | | | | 10 PCT ROLLBACK | -1.10 | | -1.10 | | | | |
| | | | | NET TAXES | 9.90 | | 9.90 | .99 | 10.89 | 62008 | |
| | | | | UNPD REAL ESTATE | | .99 | | 1.09 | 11.98 | 62008 | |
| | | | | **TOTAL TAXES DUE | 9.90 | ***** | 20.79 | ***** | 22.87 | | |
| PARCEL-ID 18-00917.000 | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| DOWNES DOROTHY D DOROTHY STOCKMAN 17 MULLRAY COURT DEPTFORD NJ 08096 | 4-110 464 | .130A | RES 510 | GROSS REAL ESTATE | 929.18 | | 929.18 | | | | |
| | 5,750 | 21,320 | 27,070 | TAX REDUCTION | -202.93 | | -202.93 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 726.25 | | 726.25 | | | | |
| | | | | 10 PCT ROLLBACK | -72.63 | | -72.63 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -15.81 | | -15.81 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE

07/02/08 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 | | | | | | | | |
| 637.81 02-04-08 PARCEL-ID 18-00225.000 | 637.81 06-09-08 | 5,750 17,820 | 23,570 | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 637.81 637.81 637.81 | PAID | 637.81 637.81 637.81 | PAID | | | |
| DREWNIAK PAMELA A KIM & ADAM UNDERWOOD %ARLINGTON BANK 4621 REED RD COLUMBUS OH 43220 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 12-12-06 TRNSF TO PARCEL-ID 18-00675.000 | 18-00675.000 | DEPARTMENT OF VETERANS AFFAIRS | | | | | | | | | |
| DUBOIS WILLIAM L III 018 FIRST AMERICA | 3-100 12140 12198 | .200A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,055.49 -230.52 824.97 -82.50 -20.13 722.34 722.34 | | 1,055.49 -230.52 824.97 -82.50 -20.13 722.34 722.34 | | | | |
| 722.34 02-15-08 PARCEL-ID 18-00358.000 | 722.34 06-19-08 | 7,190 23,560 7,190 22,820 | 30,750 30,010 | HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 722.34 722.34 722.34 | PAID | 722.34 722.34 722.34 | PAID | | | |
| DUNIGAN BRIAN M & DEBRA K JT L IVES 66 AUTUMN HAZE CT MT STERLING OH 43143 CASE # 2008CV-03-182 | 7-1 N 1 | LOT 14 AUTUMN HAZE | SEC RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 807.67 -176.40 631.27 -63.13 -15.78 552.36 552.36 | | 807.67 -176.40 631.27 -63.13 -15.78 552.36 552.36 | 50.24 ***** | 552.60 552.60 | 62008 | |
| 552.36 02-15-08 PARCEL-ID 18-00908.000 | 50.00 05-22-08 | 3,900 19,630 3,900 19,630 | 23,530 23,530 | HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 552.36 552.36 552.36 | PAID | 552.36 552.36 50.00 | | | | |
| E5 LIMITED PARTNERSHIP MICHAEL ENDRESS 191 W NATIONWIDE BLVD SUITE 600 COLUMBUS OH 43215 ANNEX ORD 709.033 | 4-51B 1580 1581 | 11.4591A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 565.33 -123.47 441.86 -44.19 397.67 397.67 | | 565.33 -123.47 441.86 -44.19 397.67 397.67 | | | | |
| 11-30-06 ANNEX FROM PARCEL-ID 18-00924.000 | 17-00490.002 | E5 LIMITED PARTNERSHIP | | | | | | | | | |
| ECKLE LINDA A 073 LERETA CORP | 2-75 24 | MAPLEWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 839.25 -183.29 655.96 -65.60 -16.17 -205.41 368.78 368.78 | | 839.25 -183.29 655.96 -65.60 -16.17 -205.41 368.78 368.78 | | | | |
| 368.78 02-15-08 PARCEL-ID 18-00017.000 | 368.78 06-05-08 | 9,030 15,420 9,030 15,080 | 24,450 24,110 | HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 368.78 368.78 368.78 | PAID | 368.78 368.78 368.78 | PAID | | | |
| 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 HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,053.09 -230.00 823.09 -82.31 -20.58 -205.41 514.79 514.79 | | 1,053.09 -230.00 823.09 -82.31 -20.58 -205.41 514.79 514.79 | | | | |
| 514.79 01-22-08 PARCEL-ID 18-00237.000 | 514.79 05-19-08 | 8,790 21,890 8,790 21,890 | 30,680 30,680 | HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 514.79 514.79 514.79 | PAID | 514.79 514.79 514.79 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| ELDRIDGE MARIJANE & STEVE JT LIVES 151 COUNTRYWIDE 474.66 02-15-08 474.66 PARCEL-ID 18-00602.000 | 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 | 694.05 -151.58 542.47 -54.25 -13.56 474.66 474.66 474.66 | | 694.05 -151.58 542.47 -54.25 -13.56 474.66 474.66 474.66 | PAID | PAID | | |
| ELLIOTT SHARON L 143 CLIFFVIEW DR MT STERLING OH 43143 1509.90 01-28-08 PARCEL-ID 18-00481.000 | 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 | 1,103.89 -241.09 862.80 -86.28 -21.57 754.95 754.95 754.95 | | 1,103.89 -241.09 862.80 -86.28 -21.57 754.95 754.95 754.95 | PAID | PAID | | |
| EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OH 43143 66.66 02-12-08 66.66 PARCEL-ID 18-00447.000 | 5-29 20 2070SF | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 79.29 -12.63 66.66 66.66 66.66 66.66 66.66 | | 79.29 -12.63 66.66 66.66 66.66 66.66 66.66 | PAID | PAID | | |
| EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OH 43143 606.61 02-12-08 606.61 PARCEL-ID 18-00448.000 | 5-31 21 4554 SF | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 721.51 -114.90 606.61 606.61 606.61 606.61 606.61 | | 721.51 -114.90 606.61 606.61 606.61 606.61 606.61 | PAID | PAID | | |
| EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143 152.12 02-07-08 PARCEL-ID 18-00914.001 | 1-73-C 6483 6945 | .2653A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 108.12 -23.61 84.51 -8.45 76.06 76.06 76.06 | | 108.12 -23.61 84.51 -8.45 76.06 76.06 76.06 | PAID | PAID | | |
| EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143 127.50 02-07-08 PARCEL-ID 18-00914.002 | 1-73-D 6483 6945 | .1975A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 90.62 -19.79 70.83 -7.08 63.75 63.75 63.75 | | 90.62 -19.79 70.83 -7.08 63.75 63.75 63.75 | PAID | PAID | | |
| ENDRES JERI L 018 FIRST AMERICA 1070.22 02-15-08 1070.22 PARCEL-ID 18-00243.000 | 2-86 35 PART MAPLEWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,564.88 -341.77 1,223.11 -122.31 -30.58 1,070.22 1,070.22 1,070.22 | | 1,564.88 -341.77 1,223.11 -122.31 -30.58 1,070.22 1,070.22 1,070.22 | PAID | PAID | | |
| ENDRES JERI L 018 FIRST AMERICA 80.41 02-15-08 80.41 | 2-87 34 PART MAPLE WOOD | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 114.30 -24.96 89.34 -8.93 80.41 | | 114.30 -24.96 89.34 -8.93 80.41 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 PAGE NO. 1820

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------------------------|--------------|-------------|--------------------|------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | | TAXES | AMOUNT COLLECTED | | | | | | | |
| PARCEL-ID 18-00244.000 | | | | **TOTAL TAXES DUE | 80.41 | | PAID | 80.41 | PAID | | | |
| ENDRES JERI L 018 FIRST AMERICA 125.56 02-15-08 125.56 | 7-10 34 PART MAPLEWOOD | | RES 599 | GROSS REAL ESTATE | 80.41 | | | 80.41 | | | | |
| | | | | TAX REDUCTION | | | | | | | | |
| | | | | SUBTOTAL | 178.49 | | | 178.49 | | | | |
| | | | | 10 PCT ROLLBACK | -38.98 | | | -38.98 | | | | |
| | | | | NET TAXES | 139.51 | | | 139.51 | | | | |
| | | | | **TOTAL TAXES DUE | 125.56 | | PAID | 125.56 | PAID | | | |
| | | | | AMOUNT COLLECTED | 125.56 | | | 125.56 | | | | |
| PARCEL-ID 18-00245.000 | | | | GROSS REAL ESTATE | 102.29 | | | 102.29 | | | | |
| ENDRES JERI L 018 FIRST AMERICA 71.95 02-15-08 71.95 | 7-11 35 PART MAPLEWOOD | | RES 500 | TAX REDUCTION | -22.34 | | | -22.34 | | | | |
| | | | | SUBTOTAL | 79.95 | | | 79.95 | | | | |
| | | | | 10 PCT ROLLBACK | -8.00 | | | -8.00 | | | | |
| | | | | NET TAXES | 71.95 | | | 71.95 | | | | |
| | | | | **TOTAL TAXES DUE | 71.95 | | PAID | 71.95 | PAID | | | |
| | | | | AMOUNT COLLECTED | 71.95 | | | 71.95 | | | | |
| PARCEL-ID 18-00246.000 | | | | GROSS REAL ESTATE | 1,307.78 | | | 1,307.78 | | | | |
| ENDRES PHILIP J & KATHRYN I 128 MOUNT VIEW COURT MT. STERLING OH 43143 894.39 02-15-08 894.39 | 3-117 12 PLEAS RIDGE | | RES 510 | TAX REDUCTION | -285.62 | | | -285.62 | | | | |
| | | | | SUBTOTAL | 1,022.16 | | | 1,022.16 | | | | |
| | | | | 10 PCT ROLLBACK | -102.22 | | | -102.22 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -25.55 | | | -25.55 | | | | |
| | | | | NET TAXES | 894.39 | | | 894.39 | | | | |
| | | | | **TOTAL TAXES DUE | 894.39 | | PAID | 894.39 | PAID | | | |
| | | | | AMOUNT COLLECTED | 894.39 | | | 894.39 | | | | |
| PARCEL-ID 18-00248.000 | | | | GROSS REAL ESTATE | 23.00 | | | 23.00 | | | | |
| ENDRES PHILLIP J & KATHERYN I JT LIVES 016 BCS REALTY 16.18 02-04-08 16.18 | 1-97 19 PART A & T (903.83 SQ FT) | | RES 500 | TAX REDUCTION | -5.02 | | | -5.02 | | | | |
| | | | | SUBTOTAL | 17.98 | | | 17.98 | | | | |
| | | | | 10 PCT ROLLBACK | -1.80 | | | -1.80 | | | | |
| | | | | NET TAXES | 16.18 | | | 16.18 | | | | |
| | | | | **TOTAL TAXES DUE | 16.18 | | PAID | 16.18 | PAID | | | |
| | | | | AMOUNT COLLECTED | 16.18 | | | 16.18 | | | | |
| PARCEL-ID 18-00132.000 | | | | GROSS REAL ESTATE | 496.68 | | | 496.68 | | | | |
| ENDRES PHILLIP J & KATHERYN I JT LIVES 016 BCS REALTY TAX 349.38 02-04-08 349.38 | 1-98A PT 20 A & T (1736.65 SQ FT) | | RES 510 | TAX REDUCTION | -108.48 | | | -108.48 | | | | |
| | | | | SUBTOTAL | 388.20 | | | 388.20 | | | | |
| | | | | 10 PCT ROLLBACK | -38.82 | | | -38.82 | | | | |
| | | | | NET TAXES | 349.38 | | | 349.38 | | | | |
| | | | | **TOTAL TAXES DUE | 349.38 | | PAID | 349.38 | PAID | | | |
| | | | | AMOUNT COLLECTED | 349.38 | | | 349.38 | | | | |
| PARCEL-ID 18-00133.001 | | | | GROSS REAL ESTATE | 1,504.81 | | | 1,504.81 | | | | |
| EQUITY TRUST CO FBO SCOTT RATC LIFF 50% INT ETAL PO BOX 2 MT. STERLING OHIO 43143 | 3-146 34 PLEAS RIDGE 3 | | RES 520 | TAX REDUCTION | -328.65 | | | -328.65 | | | | |
| | | | | SUBTOTAL | 1,176.16 | | | 1,176.16 | | | | |
| | | | | 10 PCT ROLLBACK | -117.62 | | | -117.62 | | | | |
| | | | | NET TAXES | 1,058.54 | | | 1,058.54 | | | | |
| | | | | **TOTAL TAXES DUE | 1,058.54 | | PAID | 1,058.54 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,058.54 | | | 1,058.54 | | | | |
| 07-17-07 TRNSF FROM 18-00511.000 1058.54 02-08-08 1058.54 | 000 JEWETT GARY D & RAE JEAN | | | GROSS REAL ESTATE | 819.34 | | | 819.34 | | | | |
| PARCEL-ID 18-00511.000 | | | | TAX REDUCTION | -178.94 | | | -178.94 | | | | |
| | | | | SUBTOTAL | 640.40 | | | 640.40 | | | | |
| | | | | 10 PCT ROLLBACK | -64.04 | | | -64.04 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -15.69 | | | -15.69 | | | | |
| | | | | NET TAXES | 560.67 | | | 560.67 | | | | |
| | | | | **TOTAL TAXES DUE | 560.67 | | PAID | 560.67 | PAID | | | |
| | | | | AMOUNT COLLECTED | 560.67 | | | 560.67 | | | | |
| ERVIN WILLIAM E & JANET N LIVES 015 FNIS 560.67 02-15-08 560.67 | 6-46 464 .200A | | RES 510 | GROSS REAL ESTATE | 819.34 | | | 819.34 | | | | |
| | | | | TAX REDUCTION | -178.94 | | | -178.94 | | | | |
| | | | | SUBTOTAL | 640.40 | | | 640.40 | | | | |
| | | | | 10 PCT ROLLBACK | -64.04 | | | -64.04 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -15.69 | | | -15.69 | | | | |
| | | | | NET TAXES | 560.67 | | | 560.67 | | | | |
| | | | | **TOTAL TAXES DUE | 560.67 | | PAID | 560.67 | PAID | | | |
| | | | | AMOUNT COLLECTED | 560.67 | | | 560.67 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1822

| 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 18-00577.000 | | | | AMOUNT COLLECTED | 643.96 | | 643.96 | | | | |
| FIRST CHURCH OF THE NAZARENE T STERLING OH 226 N MARKET ST MT STERLING OH 43143 | M4-8 11 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 | 784.33 -171.30 613.03 -61.30 -14.69 537.04 537.04 537.04 | | 784.33 -171.30 613.03 -61.30 -14.69 537.04 537.04 | | | | |
| 537.04 01-24-08 537.04 | 05-23-08 | 4,520 18,330 4,520 17,380 | 22,850 21,900 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00535.000 | | | | | | | | | | | |
| FIRST CHURCH OF THE NAZARENE T STERLING OH 226 N MARKET ST MT STERLING OH 43143 | M4-7 12 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 123.23 -26.91 96.32 -9.63 86.69 86.69 86.69 | | 123.23 -26.91 96.32 -9.63 86.69 86.69 | | | | |
| 86.69 01-24-08 86.69 | 05-23-08 | 3,590 00 | 3,590 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00536.000 | | | | | | | | | | | |
| FIRST NATIONAL BANK OF NEW HOLLAND PO BOX 348 NEW HOLLAND OH 43145 | 3-48C 12195 12196 .6792A | | COM 444 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,799.32 -286.55 1,512.77 1,512.77 1,512.77 1,512.77 | | 1,799.32 -286.55 1,512.77 1,512.77 1,512.77 | | | | |
| 1512.77 01-29-08 1512.77 | 05-19-08 | 22,860 29,560 | 52,420 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00543.003 | | | | | | | | | | | |
| FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 | 3-172 67 PLEAS RIDGE 3 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 319.22 -69.72 249.50 -24.95 224.55 224.55 224.55 | | 319.22 -69.72 249.50 -24.95 224.55 224.55 | | | | |
| 224.55 02-08-08 224.55 | 06-05-08 | 9,300 00 | 9,300 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00521.000 | | | | | | | | | | | |
| FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 | 3-171 66 PLEAS RIDGE 3 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,636.16 -575.74 2,060.42 -206.04 1,854.38 1,854.38 1,854.38 | | 2,636.16 -575.74 2,060.42 -206.04 1,854.38 1,854.38 | | | | |
| 1854.38 02-08-08 1854.38 | 06-05-08 | 8,980 67,820 | 76,800 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00522.000 | | | | | | | | | | | |
| FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 | 3-132 50 PLEAS RIDGE 3 | | 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 | 1,694.97 -370.18 1,324.79 -132.48 -33.12 1,159.19 1,267.84 3.83 2,427.03 1,149.10 | | 1,694.97 -370.18 1,324.79 -132.48 -33.12 1,159.19 1,275.11 118.74 118.74 | 115.92 | 1,275.11 1,402.62 118.74 | 62107 62107 62107 | |
| 1149.10 07-24-07 | | 7,350 42,030 7,350 42,030 | 49,380 49,380 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00533.000 | | | | | | | | | | | |
| FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 | 49 PT PLEAS RIDGE 3-131 (2683.98SF) | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE | 36.38 -7.95 28.43 -2.84 25.59 27.99 | | 36.38 -7.95 28.43 -2.84 25.59 28.15 2.62 | 2.56 | 28.15 30.97 2.62 | 62107 62107 62107 | |
| 25.37 07-24-07 | | 1,060 00 | 1,060 | | | 2.56 | | 2.82 | | | |

TAX RATE 68.65
 A/R REP FACTOR 21.8401
 OTH REP FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1824

07/02/08

| 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 18-00253.000 | | | | AMOUNT COLLECTED | 49.98 | | 49.98 | | | | |
| FP INVESTMENTS LLC 7711 PARKER DR CIRCELVILLE OH 43113 | 5-26 19 1324 SF | | COM 400 | GROSS REAL ESTATE | 51.83 | | 51.83 | | | | |
| | | | | TAX REDUCTION | -8.25 | | -8.25 | | | | |
| | | | | SUBTOTAL | 43.58 | | 43.58 | | | | |
| 43.58 02-15-08 43.58 | 06-13-08 | 1,510 00 | 1,510 | NET TAXES | 43.58 | | 43.58 | | | | |
| PARCEL-ID 18-00545.000 | | | | **TOTAL TAXES DUE | 43.58 | PAID | 43.58 | PAID | | | |
| | | | | AMOUNT COLLECTED | 43.58 | | 43.58 | | | | |
| FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113 | 5-25 19 1320 SF | | COM 400 | GROSS REAL ESTATE | 51.83 | | 51.83 | | | | |
| | | | | TAX REDUCTION | -8.25 | | -8.25 | | | | |
| | | | | SUBTOTAL | 43.58 | | 43.58 | | | | |
| 43.58 02-15-08 43.58 | 06-13-08 | 1,510 00 | 1,510 | NET TAXES | 43.58 | | 43.58 | | | | |
| PARCEL-ID 18-00549.000 | | | | **TOTAL TAXES DUE | 43.58 | PAID | 43.58 | PAID | | | |
| | | | | AMOUNT COLLECTED | 43.58 | | 43.58 | | | | |
| FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113 | 5-18 18 1329 SF | | COM 447 | GROSS REAL ESTATE | 741.08 | | 741.08 | | | | |
| | | | | TAX REDUCTION | -118.02 | | -118.02 | | | | |
| | | | | SUBTOTAL | 623.06 | | 623.06 | | | | |
| 623.06 02-15-08 623.06 | 06-13-08 | 2,140 19,450 | 21,590 | NET TAXES | 623.06 | | 623.06 | | | | |
| PARCEL-ID 18-00550.000 | | | | **TOTAL TAXES DUE | 623.06 | PAID | 623.06 | PAID | | | |
| | | | | AMOUNT COLLECTED | 623.06 | | 623.06 | | | | |
| FREEMAN DONALD T 018 FIRST AMERICA | 1-92 6905 6483 .100A | | RES 510 | GROSS REAL ESTATE | 830.32 | | 830.32 | | | | |
| | | | | TAX REDUCTION | -181.34 | | -181.34 | | | | |
| | | | | SUBTOTAL | 648.98 | | 648.98 | | | | |
| 584.08 02-15-08 584.08 | 06-19-08 | 4,520 19,670 | 24,190 | 10 PCT ROLLBACK | -64.90 | | -64.90 | | | | |
| PARCEL-ID 18-00412.000 | | | | NET TAXES | 584.08 | | 584.08 | | | | |
| | | | | **TOTAL TAXES DUE | 584.08 | PAID | 584.08 | PAID | | | |
| | | | | AMOUNT COLLECTED | 584.08 | | 584.08 | | | | |
| FULKER CARI 018 FIRST AMERICA | 3-99 12195 12196 .184A | | RES 510 | GROSS REAL ESTATE | 976.89 | | 976.89 | | | | |
| | | | | TAX REDUCTION | -213.35 | | -213.35 | | | | |
| | | | | SUBTOTAL | 763.54 | | 763.54 | | | | |
| | | 6,120 22,340 | 28,460 | 10 PCT ROLLBACK | -76.35 | | -76.35 | | | | |
| | | 6,120 21,880 | 28,000 | 2 1/2 PCT ROLLBACK | -18.78 | | -18.78 | | | | |
| 668.41 02-15-08 668.41 | 06-20-08 | | | NET TAXES | 668.41 | | 668.41 | | | | |
| PARCEL-ID 18-00702.000 | | | | **TOTAL TAXES DUE | 668.41 | PAID | 668.41 | PAID | | | |
| | | | | AMOUNT COLLECTED | 668.41 | | 668.41 | | | | |
| FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143 | 2-92 3 MAPLEWOOD | | RES 510 | GROSS REAL ESTATE | 732.84 | | 732.84 | | | | |
| | | | | TAX REDUCTION | -160.05 | | -160.05 | | | | |
| | | | | SUBTOTAL | 572.79 | | 572.79 | | | | |
| | | 5,660 15,690 | 21,350 | 10 PCT ROLLBACK | -57.28 | | -57.28 | | | | |
| | | 5,660 15,690 | 21,350 | 2 1/2 PCT ROLLBACK | -14.32 | | -14.32 | | | | |
| 501.19 01-23-08 501.19 | 05-21-08 | | | NET TAXES | 501.19 | | 501.19 | | | | |
| PARCEL-ID 18-00356.000 | | | | **TOTAL TAXES DUE | 501.19 | PAID | 501.19 | PAID | | | |
| | | | | AMOUNT COLLECTED | 501.19 | | 501.19 | | | | |
| FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143 | 3-123 6 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE | 1,229.18 | | 1,229.18 | | | | |
| | | | | TAX REDUCTION | -268.45 | | -268.45 | | | | |
| | | | | SUBTOTAL | 960.73 | | 960.73 | | | | |
| | | 10,570 25,240 | 35,810 | 10 PCT ROLLBACK | -96.07 | | -96.07 | | | | |
| | | 10,570 25,240 | 35,810 | 2 1/2 PCT ROLLBACK | -24.02 | | -24.02 | | | | |
| 1270.46 01-24-08 | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| PARCEL-ID 18-00262.000 | | | | NET TAXES | 635.23 | | 635.23 | | | | |
| | | | | **TOTAL TAXES DUE | 635.23 | PAID | 635.23 | PAID | | | |
| | | | | AMOUNT COLLECTED | 635.23 | | 635.23 | | | | |
| FURIE JO ANN 158 MOUNTAIN VIEW MT. STERLING OHIO 43143 | 3-120 3 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE | 1,341.76 | | 1,341.76 | | | | |
| | | | | TAX REDUCTION | -293.04 | | -293.04 | | | | |
| | | | | SUBTOTAL | 1,048.72 | | 1,048.72 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1825

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-----------------------------|--------------|-------------|---------------------|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 1424.44 02-05-08 PARCEL-ID 18-00571.000 | 9,970 | 29,120 | 39,090 | 10 PCT ROLLBACK | -104.87 | | -104.87 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | 2 1/2 PCT ROLLBACK | -26.22 | | -26.22 | | | | |
| | 9,970 | 29,120 | 39,090 | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 712.22 | | 712.22 | | | | |
| | | | | **TOTAL TAXES DUE | 712.22 | PAID | 712.22 | PAID | | | |
| | | | | AMOUNT COLLECTED | 712.22 | | 712.22 | | | | |
| FYFFE LILLIE M 151 COUNTRYWIDE 131.45 02-15-08 131.45 PARCEL-ID 18-00263.000 | 4,740 | 9,610 | 14,350 | GROSS REAL ESTATE | 492.56 | | 492.56 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -107.58 | | -107.58 | | | | |
| | 4,740 | 9,610 | 14,350 | SUBTOTAL | 384.98 | | 384.98 | | | | |
| | | | | 10 PCT ROLLBACK | -38.50 | | -38.50 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -9.62 | | -9.62 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 131.45 | | 131.45 | | | | |
| | | | | **TOTAL TAXES DUE | 131.45 | PAID | 131.45 | PAID | | | |
| | | | | AMOUNT COLLECTED | 131.45 | | 131.45 | | | | |
| GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143 1177.34 02-14-08 PARCEL-ID 18-00264.000 | 7,190 | 17,880 | 25,070 | GROSS REAL ESTATE | 860.53 | | 860.53 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -187.94 | | -187.94 | | | | |
| | 7,190 | 17,650 | 24,840 | SUBTOTAL | 672.59 | | 672.59 | | | | |
| | | | | 10 PCT ROLLBACK | -67.26 | | -67.26 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -16.66 | | -16.66 | | | | |
| | | | | NET TAXES | 588.67 | | 588.67 | | | | |
| | | | | **TOTAL TAXES DUE | 588.67 | PAID | 588.67 | PAID | | | |
| | | | | AMOUNT COLLECTED | 588.67 | | 588.67 | | | | |
| GARDNER BRIAN M 93 W COLUMBUS ST MT STERLING OH 43143 TREAS CASE 2007 CV 10 402 PARCEL-ID 18-00328.000 | 7,010 | 26,370 | 33,380 | GROSS REAL ESTATE | 1,145.77 | | 1,145.77 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -250.24 | | -250.24 | | | | |
| | 7,010 | 26,370 | 33,380 | SUBTOTAL | 895.53 | | 895.53 | | | | |
| | | | | 10 PCT ROLLBACK | -89.55 | | -89.55 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -22.39 | | -22.39 | | | | |
| | | | | NET TAXES | 783.59 | | 783.59 | 78.36 | 861.95 | 62204 | |
| | | | | UNPD REAL ESTATE | | 78.36 | 861.95 | 86.20 | 948.15 | 62204 | |
| | | | | DELQ REAL ESTATE | 6,150.98 | | 6,150.98 | | 6,150.98 | 62204 | |
| | | | | DEC INTEREST 198.23 | | | | | | | |
| | | | | **TOTAL TAXES DUE | 6,934.57 | ***** | 7,796.52 | ***** | 7,961.08 | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| GARRETT MARY L 13459 MCKINLEY RD MT. STERLING OHIO 43143 994.40 02-14-08 PARCEL-ID 18-00265.000 | 9,860 | 20,070 | 29,930 | GROSS REAL ESTATE | 1,027.35 | | 1,027.35 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -224.37 | | -224.37 | | | | |
| | 9,860 | 20,070 | 29,930 | SUBTOTAL | 802.98 | | 802.98 | | | | |
| | | | | 10 PCT ROLLBACK | -80.30 | | -80.30 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -20.07 | | -20.07 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 497.20 | | 497.20 | | | | |
| | | | | **TOTAL TAXES DUE | 497.20 | PAID | 497.20 | PAID | | | |
| | | | | AMOUNT COLLECTED | 497.20 | | 497.20 | | | | |
| GEIGER MARK A 018 FIRST AMERICA 713.16 02-14-08 713.16 PARCEL-ID 18-00387.001 | 8,940 | 21,440 | 30,380 | GROSS REAL ESTATE | 1,042.79 | | 1,042.79 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -227.75 | | -227.75 | | | | |
| | 8,940 | 21,440 | 30,380 | SUBTOTAL | 815.04 | | 815.04 | | | | |
| | | | | 10 PCT ROLLBACK | -81.50 | | -81.50 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -20.38 | | -20.38 | | | | |
| | | | | NET TAXES | 713.16 | | 713.16 | | | | |
| | | | | **TOTAL TAXES DUE | 713.16 | PAID | 713.16 | PAID | | | |
| | | | | AMOUNT COLLECTED | 713.16 | | 713.16 | | | | |
| GEORGE ERICK E & REBECCA R SEL F JT LIVES 018 FIRST AMERICA | 4,820 | 22,280 | 27,100 | GROSS REAL ESTATE | 930.21 | | 930.21 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -203.16 | | -203.16 | | | | |
| | | | | SUBTOTAL | 727.05 | | 727.05 | | | | |
| | | | | 10 PCT ROLLBACK | -72.71 | | -72.71 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -18.18 | | -18.18 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| 636.16 02-15-08 PARCEL-ID 18-00895.000 | 636.16 | 06-20-08 | 4,820 22,280 27,100 | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 636.16 636.16 636.16 | PAID | 636.16 636.16 636.16 | PAID | | | |
| GIBBS ROBERT H & KELLY A JT LI VES 151 COUNTRYWIDE CASE # 2004 CV-11-312 | 4-79 464 | .450A | RES 510 12,220 35,000 47,220 HOMESITE VALUE LISTED BELOW 12,220 31,840 44,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,620.83 -353.99 1,266.84 -126.68 -29.55 1,110.61 1,110.61 1,110.61 | | 1,620.83 -353.99 1,266.84 -126.68 -29.55 1,110.61 1,110.61 | PAID | | | |
| 1110.61 02-15-08 PARCEL-ID 18-00599.000 | 1110.61 | 06-09-08 | 06-09-08 | | | PAID | | PAID | | | |
| GILL CHARLES T 018 FIRST AMERICA | 4-71 22 | LOOFBOURROW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,092.56 -238.62 853.94 -85.39 -19.32 749.23 749.23 749.23 | | 1,092.56 -238.62 853.94 -85.39 -19.32 749.23 749.23 | PAID | | | |
| 749.23 02-15-08 PARCEL-ID 18-00415.000 | 749.23 | 06-19-08 | 8,860 22,970 31,830 HOMESITE VALUE LISTED BELOW 8,860 19,940 28,800 | | | PAID | | PAID | | | |
| GLISPIE KENNETH D 133 ADVANTAGE BANK | 5-70 6483 6945 | .150A | RES 510 7,670 39,560 47,230 HOMESITE VALUE LISTED BELOW 7,670 39,560 47,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,621.17 -354.07 1,267.10 -126.71 -31.68 1,108.71 1,108.71 1,108.71 | | 1,621.17 -354.07 1,267.10 -126.71 -31.68 1,108.71 1,219.58 2,328.29 | PAID | | | |
| 2328.29 06-09-08 PARCEL-ID 18-00480.000 | | | | | | 110.87 ***** | | | | | |
| GLISPIE KENNETH DALE & JACKIE LYNN JT LIVES 315 KENSINGTON CT LONDON, OH | 6-25 5 | | RES 510 9,030 37,550 46,580 HOMESITE VALUE LISTED BELOW 9,030 24,830 33,860 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,598.86 -349.19 1,249.67 -124.97 -22.71 1,101.99 1,101.99 1,101.99 | | 1,598.86 -349.19 1,249.67 -124.97 -22.71 1,101.99 1,101.99 | PAID | | | |
| 1101.99 02-14-08 PARCEL-ID 18-00788.000 | 1101.99 | 06-20-08 | | | | PAID | | PAID | | | |
| GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH | 3-111 16 | (36 S F) | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 25.74 -5.62 20.12 -2.01 18.11 18.11 18.11 | | 25.74 -5.62 20.12 -2.01 18.11 18.11 | PAID | | | |
| 18.11 02-15-08 PARCEL-ID 18-00478.000 | 18.11 | 06-20-08 | 750 00 750 | | | PAID | | PAID | | | |
| GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH | 3-114 15 | PLEAS RIDGE | RES 510 10,410 20,660 31,070 HOMESITE VALUE LISTED BELOW 10,410 20,660 31,070 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,066.48 -232.92 833.56 -83.36 -20.84 729.36 729.36 729.36 | | 1,066.48 -232.92 833.56 -83.36 -20.84 729.36 729.36 | PAID | | | |
| 729.36 02-15-08 PARCEL-ID 18-00479.000 | 729.36 | 06-20-08 | | | | PAID | | PAID | | | |
| GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO | 2-83 30 | SW 1-2 MAPLEWOOD | RES 500 3,560 00 3,560 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 122.20 -26.69 95.51 -9.55 | | 122.20 -26.69 95.51 -9.55 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1827

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|---------------------------|-------------|---|---|---------|---|----------------|------------------------------|---|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 85.96 02-15-08 PARCEL-ID 18-00755.000 | 85.96 | 06-20-08 | | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 85.96 85.96 85.96 | PAID | 85.96 85.96 85.96 | PAID | | | |
| GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143 | 2-84 31 | MAPLEWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 847.48 -185.09 662.39 -66.24 -16.16 579.99 579.99 579.99 | | 847.48 -185.09 662.39 -66.24 -16.16 579.99 579.99 | | | | |
| 579.99 02-15-08 PARCEL-ID 18-00756.000 | 579.99 | 06-20-08 | | 7,120 17,570 24,690 HOMESITE VALUE LISTED BELOW 7,120 16,980 24,100 | | | | | | | |
| GOSSARD CHRISTINA L 888 104 VALLEYVIEW DR MT STERLING OH 43143 TREAS CASE 2007 CV 10-361 | 3-176 55 | PLEAS RIDGE 3 | 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 DELQ S.A. M181818002 DEC INTEREST DELQ S.A. M181818002 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1,168.77 -255.26 913.51 -91.35 -22.84 799.32 265.93 8,251.84 28.31 585.58 18.87 10,515.20 .00 | | 1,168.77 -255.26 913.51 -91.35 -22.84 799.32 879.25 8,251.84 87.93 878.46 585.58 18.87 11,394.45 .00 | 79.93 87.93 | 879.25 967.18 8,251.84 | 62103 62103 62103 62107 62107 | |
| PARCEL-ID 18-00313.000 | | | | | | ***** | | ***** | 11,562.31 | | |
| GOSSARD CHRISTINA L 018 FIRST AMERICA | 4-23 8 | PART | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 661.10 -144.38 516.72 -51.67 -12.92 452.13 452.13 452.13 | | 661.10 -144.38 516.72 -51.67 -12.92 452.13 452.13 | | | | |
| 452.13 02-15-08 PARCEL-ID 18-00677.000 | 452.13 | 06-19-08 | | 2,870 16,390 19,260 HOMESITE VALUE LISTED BELOW 2,870 16,390 19,260 | | | | | | | |
| GOSSARD JIMMY L 278 ROSEWOOD AVE MT. STERLING OHIO 43143 | 1-160 6 | WESTWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,221.28 -266.73 954.55 -95.46 -23.86 8750 629.82 629.82 629.82 | | 1,221.28 -266.73 954.55 -95.46 -23.86 -205.41 629.82 629.82 | | | | |
| 629.82 01-23-08 PARCEL-ID 18-00278.000 | 629.82 | 05-16-08 | | 10,480 25,100 35,580 HOMESITE VALUE LISTED BELOW 10,480 25,100 35,580 | | | | | | | |
| GOULET THOMAS J & MELISSA A LIVES 151 COUNTRYWIDE | LOT# 2 | DEER CREEK RUN SEC 1 | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 17.51 -3.82 13.69 -1.37 12.32 12.32 12.32 | | 17.51 -3.82 13.69 -1.37 12.32 12.32 | | | | |
| 07-24-07 TRNSF FROM 18-00917.003 12.32 02-15-08 PARCEL-ID 18-00917.003 | 003 | MARONDA HOMES INC OF OHIO | | 510 00 510 | | | | | | | |
| GRADY JEAN S 116 W MAIN ST MT. STERLING OHIO 43143 | 2-109 12140 | .176A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK | 902.40 -197.09 705.31 -70.53 -16.65 | | 902.40 -197.09 705.31 -70.53 -16.65 | | | | |
| | | | | 9,030 17,260 26,290 HOMESITE VALUE LISTED BELOW | | | | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1828

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---|---|------------------|---|--|---------|---|----------------|------------------------------|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 412.72 02-14-08 412.72 | 06-03-08 | 9,030 15,790 | 24,820 | HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -205.41 412.72 412.72 412.72 | PAID | -205.41 412.72 412.72 412.72 | PAID | | | |
| PARCEL-ID 18-00280.000 | | | | | | | | | | | |
| GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 104 N LONDON ST MT STERLING OH 43143 SEE PARCEL 18-00792.999 | 4-126 464 | .090A RES 510 6,490 18,090 HOMESITE VALUE LISTED BELOW 6,490 17,670 | 24,580 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 | 843.71 -184.27 659.44 -65.94 -16.20 577.30 501.27 16.15 1,078.57 .00 | 57.73 | 843.71 -184.27 659.44 -65.94 -16.20 577.30 635.03 501.27 | 57.73 63.50 | 635.03 698.53 1,834.83 | 62107 62107 62107 | |
| PARCEL-ID 18-00792.000 | | | | | | | | | | | |
| GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 888 CHAPTER 13 SEE 18-00792.000 PARCEL 22.82 07-20-07 4.13 01-29-08 PARCEL-ID 18-00792.999 | BANKRUPTCY 00 00 00 09-24-07 | 17.56 11-28-07 | | DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 66.99 3.54 66.99 66.99 | PAID | .00 .00 .00 .00 | | | | |
| | | | | A/D # 123 DELQ REAL ESTATE | -105.76 | | .00 | | | | |
| GRAHAM JOSEPH W 091 WELLS FARGO | 1-152 14 WESTWOOD | RES 510 12,310 28,990 HOMESITE VALUE LISTED BELOW 12,310 28,470 | 41,300 40,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,417.62 -309.61 1,108.01 -110.80 -27.35 969.86 969.86 | PAID | 1,417.62 -309.61 1,108.01 -110.80 -27.35 969.86 969.86 | PAID | | | |
| 969.86 02-15-08 969.86 | 06-02-08 | | | | | | | | | | |
| PARCEL-ID 18-00074.000 | | | | | | | | | | | |
| GRAHAM ZACHARY A & THERESA L JT LIVES 151 COUNTRYWIDE HOME LOANS | 4-88 464 | .100A RES 510 4,650 17,920 HOMESITE VALUE LISTED BELOW 4,650 17,040 | 22,570 21,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 774.72 -169.20 605.52 -60.55 -14.55 530.42 530.42 | PAID | 774.72 -169.20 605.52 -60.55 -14.55 530.42 530.42 | PAID | | | |
| 08-23-07 TRNSF FROM 18-00703.000 530.42 01-30-08 530.42 | 00 SCHILLING JOHN L & BARBARA S 06-09-08 | | | | | | | | | | |
| PARCEL-ID 18-00703.000 | | | | | | | | | | | |
| GREEN KATHRYN S 103 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 6/18/92 | 7-21 LOT 26 AUTUMN HAZE 2 | RES 510 5,630 21,990 HOMESITE VALUE LISTED BELOW 5,630 21,990 | 27,620 27,620 | 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 | 948.06 -207.06 741.00 -74.10 -18.53 648.37 3,151.06 101.55 3,799.43 .00 | 64.84 | 948.06 -207.06 741.00 -74.10 -18.53 648.37 3,151.06 713.21 713.21 | 64.84 71.32 | 713.21 784.53 4,648.80 | 62106 62106 62106 | |
| PARCEL-ID 18-00847.008 | | | | | | | | | | | |
| GREER LUTHER D JR 27 MADISON ST MT STERLING OH 43143 | 2-112 12140 12198 .228A | RES 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 816.25 -178.27 637.98 | | 816.25 -178.27 637.98 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| PARCEL-ID 18-00421.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 2,474.52 .00 | ***** | 3,754.40 2,590.87 | ***** | 1,279.88 | | |
| HAMPTON AMANDA JO & MICHAEL D JT LIVES 121 E MAIN ST MT STERLING OH 43143 | 6-14 464 | .100A RES 510 | 29,660 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,018.08 -222.35 795.73 -79.57 -18.16 698.00 | | 1,018.08 -222.35 795.73 -79.57 -18.16 698.00 | | | | |
| 698.00 03-04-08 69.80 | 03-17-08 | | 27,080 | UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 698.00 .00 | 69.80 ***** | 767.80 1,465.80 767.80 | 69.80 ***** | 767.80 | 62008 | |
| PARCEL-ID 18-00116.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 698.00 .00 | ***** | 1,465.80 767.80 | ***** | 767.80 | | |
| HAMPTON WILLIAM K & LINDA J LIVES 888 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 | 1,420.37 -226.20 1,194.17 1,194.17 5,889.82 189.81 | | 1,420.37 -226.20 1,194.17 1,194.17 5,889.82 | 119.42 131.36 | 1,313.59 1,444.95 5,889.82 | 62103 62103 | |
| PARCEL-ID 18-00226.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 7,083.99 .00 | ***** | 8,397.58 .00 | ***** | 8,648.36 | | |
| HARRIS BRENDA 018 FIRST AMERICA | 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 | 710.87 -155.25 555.62 -55.56 -13.54 486.52 | | 710.87 -155.25 555.62 -55.56 -13.54 486.52 | | | | |
| 486.52 02-15-08 486.52 | 06-20-08 | | 20,190 | **TOTAL TAXES DUE AMOUNT COLLECTED | 486.52 486.52 | PAID | 486.52 486.52 | PAID | | | |
| PARCEL-ID 18-00293.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 486.52 486.52 | PAID | 486.52 486.52 | 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 | 1,339.36 -292.52 1,046.84 -104.68 -26.17 915.99 | | 1,339.36 -292.52 1,046.84 -104.68 -26.17 915.99 | | | | |
| 915.99 02-07-08 915.99 | 06-11-08 | | 39,020 | **TOTAL TAXES DUE AMOUNT COLLECTED | 915.99 915.99 | PAID | 915.99 915.99 | PAID | | | |
| PARCEL-ID 18-00294.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 915.99 915.99 | PAID | 915.99 915.99 | PAID | | | |
| HARRIS SCOTT A ETAL MARY DELAY 103 VALLEY VIEW DR MT STERLING OH 43143 | 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 | 1,456.07 -318.01 1,138.06 -113.81 -28.45 995.80 | | 1,456.07 -318.01 1,138.06 -113.81 -28.45 995.80 | | | | |
| 995.80 01-23-08 995.80 | 06-17-08 | | 42,420 | **TOTAL TAXES DUE AMOUNT COLLECTED | 995.80 995.80 | PAID | 995.80 995.80 | PAID | | | |
| PARCEL-ID 18-00475.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 995.80 995.80 | PAID | 995.80 995.80 | PAID | | | |
| HART DAVID & LISA JT LIVES 76 E COLUMBUS ST MT STERLING OH 43143 CASE # 2007 CV-04-113 | 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 | 673.80 -147.16 526.64 -52.66 -12.86 461.12 | | 673.80 -147.16 526.64 -52.66 -12.86 461.12 | | | | |
| | | | 19,180 | UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 461.12 .00 | 46.11 ***** | 507.23 968.35 .00 | 50.72 ***** | 507.23 1,065.18 | 62008 62008 | |
| PARCEL-ID 18-00073.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| HAY DEBRA MEGANN SIMMONS | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| %MORTGAGE NETWORK 600 SABLE OAKS DR SO PORTLAND ME 04106 | | | | | | | | | | | |
| 08-15-07 TRNSF TO 18-00028.000 PARCEL-ID 18-00028.000 | 000 | SIMMONS MEGANN M | | | | | | | | | |
| HAYMAN EUGENE C ROGER HAYMAN 1185 PIERCE RD CHELSEA MI 48118 | 2-127 2 D & M 7,190 | | RES 500 7,190 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 246.80 -53.90 192.90 -19.29 173.61 173.61 173.61 | PAID | 246.80 -53.90 192.90 -19.29 173.61 173.61 173.61 | PAID | | | |
| 173.61 02-11-08 PARCEL-ID 18-00114.000 | 173.61 | 03-11-08 | | | | | | | | | |
| HAYMAN EUGENE C ERIC & AMIE PARKER 46 N MARKET ST MT STERLING OH 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 09-10-07 TRNSF TO 18-00300.000 PARCEL-ID 18-00300.000 | 000 | PARKER ERIC D & AMIE M PARKER | | | | | | | | | |
| HEFFLEY BARBARA ANN D SWONGER 7015 VAN WAGNER RD LONDON OH 43140 | 4-66 14 6803.5 LOOFBOURROW 8,330 | | RES 510 16,110 24,440 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 838.90 -183.22 655.68 -65.57 590.11 590.11 590.11 | PAID | 838.90 -183.22 655.68 -65.57 590.11 590.11 590.11 | PAID | | | |
| 590.11 02-12-08 PARCEL-ID 18-00301.000 | 590.11 | 06-12-08 | | | | | | | | | |
| HEMPHILL MARY LOU 20 5TH AVE MT STERLING OH 43143 | 4-74-B 464 .19A 15,200 | 23,090 | RES 510 38,290 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,314.30 -287.04 1,027.26 -102.73 -25.68 -205.41 693.44 693.44 693.44 | PAID | 1,314.30 -287.04 1,027.26 -102.73 -25.68 -205.41 693.44 693.44 693.44 | PAID | | | |
| 693.44 02-05-08 PARCEL-ID 18-00822.003 | 693.44 | 05-20-08 | 15,200 HOMESITE VALUE LISTED BELOW 23,090 38,290 | | | | | | | | |
| HENRY BEVERLY A 120 JEFFERSON ST MT STERLING OH 43143 | 1-83 48 S W 1-2 3,110 | 23,110 | RES 510 26,220 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 900.00 -196.56 703.44 -70.34 -15.83 -205.41 411.86 411.86 411.86 | PAID | 900.00 -196.56 703.44 -70.34 -15.83 -205.41 411.86 411.86 411.86 | PAID | | | |
| 411.86 01-28-08 PARCEL-ID 18-00305.000 | 411.86 | 05-30-08 | 3,110 HOMESITE VALUE LISTED BELOW 20,490 23,600 | | | | | | | | |
| HENRY BEVERLY A 120 JEFFERSON ST MT STERLING OH 43143 | 1-84 47 S W 1-2 3,290 | 00 | RES 500 3,290 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 112.93 -24.66 88.27 -8.83 79.44 79.44 79.44 | PAID | 112.93 -24.66 88.27 -8.83 79.44 79.44 79.44 | PAID | | | |
| 79.44 01-28-08 PARCEL-ID 18-00306.000 | 79.44 | 05-30-08 | | | | | | | | | |
| HERBERT JOAN I JOHN LOCKHART 60 N LONDON ST | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| MT STERLING OH 43143 10-10-07 TRNSF TO 18-00217.000 LOCKHART JOHN A 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 832.51 01-24-08 832.51 PARCEL-ID 18-00403.000 | 3-115 14 PLEAS RIDGE RES 510 10,700 24,760 35,460 HOMESITE VALUE LISTED BELOW 10,700 24,620 35,320 06-17-08 | | | GROSS REAL ESTATE 1,217.16 TAX REDUCTION -265.83 SUBTOTAL 951.33 10 PCT ROLLBACK -95.13 2 1/2 PCT ROLLBACK -23.69 NET TAXES 832.51 **TOTAL TAXES DUE 832.51 PAID AMOUNT COLLECTED 832.51 | | | 1,217.16 -265.83 951.33 -95.13 -23.69 832.51 832.51 PAID 832.51 | PAID | | | |
| HIX CRAIG E & ALICE M 165 COLONIAL MTG 626.07 02-13-08 626.07 PARCEL-ID 18-00372.000 | 1-126 39 WESTWOOD RES 510 9,330 17,340 26,670 HOMESITE VALUE LISTED BELOW 9,330 17,340 26,670 06-12-08 | | | GROSS REAL ESTATE 915.45 TAX REDUCTION -199.94 SUBTOTAL 715.51 10 PCT ROLLBACK -71.55 2 1/2 PCT ROLLBACK -17.89 NET TAXES 626.07 **TOTAL TAXES DUE 626.07 PAID AMOUNT COLLECTED 626.07 | | | 915.45 -199.94 715.51 -71.55 -17.89 626.07 626.07 PAID 626.07 | PAID | | | |
| HIX LARRY E & MARGARET A SWORD 3635 BOCA CEIGA DRIVE UNIT 114 NAPLES FLORIDA 34112 TRANSFER 7/5/94 1863.56 01-28-08 PARCEL-ID 18-00077.000 | 4-86&87 464 .220A RES 520 8,420 30,170 38,590 | | | GROSS REAL ESTATE 1,324.60 TAX REDUCTION -289.29 SUBTOTAL 1,035.31 10 PCT ROLLBACK -103.53 NET TAXES 931.78 **TOTAL TAXES DUE 931.78 PAID AMOUNT COLLECTED 931.78 | | | 1,324.60 -289.29 1,035.31 -103.53 931.78 931.78 PAID 931.78 | PAID | | | |
| HIX TIMOTHY M 98 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 1/15/93 394.36 02-05-08 394.36 PARCEL-ID 18-00847.017 | 7-2R LOT 35 AUTUMN HAZE 2 RES 510 4,140 21,410 25,550 HOMESITE VALUE LISTED BELOW 4,140 21,410 25,550 06-03-08 | | | GROSS REAL ESTATE 877.00 TAX REDUCTION -191.54 SUBTOTAL 685.46 10 PCT ROLLBACK -68.55 2 1/2 PCT ROLLBACK -17.14 HMST RED 8750 -205.41 NET TAXES 394.36 **TOTAL TAXES DUE 394.36 PAID AMOUNT COLLECTED 394.36 | | | 877.00 -191.54 685.46 -68.55 -17.14 -205.41 394.36 394.36 PAID 394.36 | PAID | | | |
| HIX VIRGIL ALAN 650 US RTE 42 SE LONDON OH 43140 1483.32 12-27-07 PARCEL-ID 18-00807.000 | 2-37&41 LOT 39 32 X 66 FT COM 401 2,400 23,300 25,700 | | | GROSS REAL ESTATE 882.15 TAX REDUCTION -140.49 SUBTOTAL 741.66 NET TAXES 741.66 **TOTAL TAXES DUE 741.66 PAID AMOUNT COLLECTED 741.66 | | | 882.15 -140.49 741.66 741.66 741.66 PAID 741.66 | PAID | | | |
| HOCKMAN OTTIE E TRUSTEE 1225 GRESHAM RD COLUMBUS OH 43204 769.55 02-05-08 769.55 PARCEL-ID 18-00319.000 | 2-70 20 MAPLEWOOD RES 510 6,840 25,890 32,730 HOMESITE VALUE LISTED BELOW 6,840 24,080 30,920 06-13-08 | | | GROSS REAL ESTATE 1,123.46 TAX REDUCTION -245.36 SUBTOTAL 878.10 10 PCT ROLLBACK -87.81 2 1/2 PCT ROLLBACK -20.74 NET TAXES 769.55 **TOTAL TAXES DUE 769.55 PAID AMOUNT COLLECTED 769.55 | | | 1,123.46 -245.36 878.10 -87.81 -20.74 769.55 769.55 PAID 769.55 | 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 2,430 00 2,430 | | | GROSS REAL ESTATE 83.41 TAX REDUCTION -18.22 SUBTOTAL 65.19 10 PCT ROLLBACK -6.52 NET TAXES 58.67 | | | 83.41 -18.22 65.19 -6.52 58.67 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1833

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|---------------------------|-------------|---|--|----------------|--|----------------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 58.67 02-05-08 PARCEL-ID 18-00317.000 | 58.67 | 06-13-08 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 58.67 58.67 | PAID | 58.67 58.67 | PAID | | | |
| HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST 1225 GRESHAM RD COLUMBUS OH 43204 | 4,780 | 2-69 19 MAPLEWOOD | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 164.07 -35.83 128.24 -12.82 115.42 | | 164.07 -35.83 128.24 -12.82 115.42 | | | | |
| 115.42 02-05-08 PARCEL-ID 18-00318.000 | 115.42 | 06-13-08 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 115.42 115.42 | PAID | 115.42 115.42 | PAID | | | |
| HOCKMAN OTTIE E TRUSTEE OF OT TIE E HOCKMAN TRUST 1225 GRESHAM RD COLUMBUS OH 43204 | 3,420 | 2-71 21 E 1-2 MAPLEWOOD | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 117.39 -25.64 91.75 -9.18 82.57 | | 117.39 -25.64 91.75 -9.18 82.57 | | | | |
| 82.57 02-05-08 PARCEL-ID 18-00320.000 | 82.57 | 06-13-08 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 82.57 82.57 | PAID | 82.57 82.57 | PAID | | | |
| HOLLAR DOLORES KAY 137 MT VIEW COURT MT STERLING OH 43143 | 9,960 | 3-105 21 PLEAS RIDGE | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,122.77 -245.21 877.56 -87.76 -21.94 -205.41 562.45 | | 1,122.77 -245.21 877.56 -87.76 -21.94 -205.41 562.45 | | | | |
| 562.45 02-12-08 PARCEL-ID 18-00183.000 | 562.45 | 06-16-08 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 562.45 562.45 | PAID | 562.45 562.45 | PAID | | | |
| HOLLIDAY DONALD 70 CHESTNUT ST MT STERLING OH 43143 | 6,580 | 1-16 6483 6945 .140A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 778.83 -170.10 608.73 -60.87 547.86 | | 778.83 -170.10 608.73 -60.87 547.86 | | | | |
| 547.86 02-12-08 PARCEL-ID 18-00080.000 | 547.86 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 547.86 547.86 | PAID | 547.86 547.86 | 54.79 ***** | 602.65 602.65 | 62008 | |
| HOMOELLE KAY ANN PO BOX 1 MT STERLING OHIO 43143 | 5,720 | 7-2L LOT 29 AUTUMN HAZE 2 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 878.72 -191.91 686.81 -68.68 -17.17 600.96 | | 878.72 -191.91 686.81 -68.68 -17.17 600.96 | | | | |
| 1262.02 06-17-08 PARCEL-ID 18-00847.011 | 1262.02 | | | UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 600.96 600.96 .00 | 60.10 ***** | 661.06 1,262.02 1,262.02 | PAID | | | |
| HOMOELLE PHILLIP & JUDY 275 NEW ST MOUNT STERLING OH 43143 | 6,100 | 4-48 9 1-2 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 706.75 -154.35 552.40 -55.24 497.16 | | 706.75 -154.35 552.40 -55.24 497.16 | | | | |
| 888.43 11-05-07 205.21 06-02-08 | 300.00 | 02-26-08 | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 497.16 1,146.76 8.33 1,643.92 888.43 | 49.72 | 497.16 546.88 258.33 | 49.72 | 546.88 | 62107 | |
| PARCEL-ID 18-00424.000 | | | | | | ***** | 1,302.37 | ***** | 546.88 | | |
| HOPKINS DAVID LEON & SHEILA L TRUSTEE 018 FIRST AMERICA | 9,030 | 2-64 6483 6965 .200A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 1,053.78 -230.15 823.63 -82.36 | | 1,053.78 -230.15 823.63 -82.36 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 PAGE NO. 1834

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--------------------|---|------------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 720.68 02-15-08 720.68 PARCEL-ID 18-00611.000 | 06-20-08 | HOMESITE VALUE LISTED BELOW 9,030 21,670 | 30,700 | 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -20.59 720.68 720.68 720.68 | PAID | -20.59 720.68 720.68 720.68 | PAID | | | |
| HOPKINS WILLIAM T & DONNA B T LIVES 018 FIRST AMERICA | 02-23 6483 6495 | 343A RES 510 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,203.09 -262.76 940.33 -94.03 -23.16 823.14 823.14 823.14 | PAID | 1,203.09 -262.76 940.33 -94.03 -23.16 823.14 823.14 823.14 | PAID | | | |
| 823.14 02-15-08 823.14 PARCEL-ID 18-00793.000 | 06-19-08 | HOMESITE VALUE LISTED BELOW 7,890 27,160 7,890 26,640 | 35,050 34,530 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| HOUSEHOLD REALTY CORPORATION REQ 931 CORPORATE CENTER DR POMONA CA 91768 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 01-04-07 TRNSF FROM 18-00346.000 JOHNSON BETTY 01-24-07 TRNSF TO 18-00346.000 MOUNT STERLING PUBLIC LIBRARY BOARD OF TRUSTEES PARCEL-ID 18-00346.000 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| HOUSEHOLD REALTY CORPORATION REQ 931 CORPORATE CENTER DR POMONA CA 91768 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 01-04-07 TRNSF FROM 18-00347.000 JOHNSON BETTY 01-24-07 TRNSF TO 18-00347.000 MOUNT STERLING PUBLIC LIBRARY BOARD OF TRUSTEES PARCEL-ID 18-00347.000 | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| HOUSER & SON PARTNERSHIP THEODORE & PEGGY KITCHEN 290 W COLUMBUS ST LONDON OH 43140 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 09-20-07 TRNSF TO 18-00266.000 KITCHEN THEODORE A & PEGGY A JT LIVES PARCEL-ID 18-00266.000 | | | | | | | | | | | |
| HOUSER & SON PARTNERSHIP 14190 SR 56 SE MT STERLING OH 43143 | 2-164 12140 5.503A | | IND 340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,441.65 -229.59 1,212.06 1,212.06 1,212.06 1,212.06 | PAID | 1,441.65 -229.59 1,212.06 1,212.06 1,212.06 1,212.06 | PAID | | | |
| 1212.06 02-12-08 1212.06 PARCEL-ID 18-00466.000 | 06-18-08 | 29,820 12,180 | 42,000 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| HOWLAND JOHN R 018 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 | 1,196.23 -261.26 934.97 -93.50 -23.37 818.10 818.10 818.10 | PAID | 1,196.23 -261.26 934.97 -93.50 -23.37 818.10 818.10 818.10 | PAID | | | |
| 818.10 02-14-08 818.10 PARCEL-ID 18-00031.000 | 06-20-08 | HOMESITE VALUE LISTED BELOW 8,700 26,150 8,700 26,150 | 34,850 34,850 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| HOWLAND JOHN R 136 TEMPLE ST MT STERLING OH 43143 | 1-124 41 WESTWOOD | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 119.45 -26.09 93.36 | | 119.45 -26.09 93.36 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1836

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--|--------------|-------------|--|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| NAME/ADDRESS PER STATE 117.75 02-08-08 117.75 PARCEL-ID 18-00921.000 | 06-10-08 | | | AMOUNT COLLECTED | 117.75 | | 117.75 | | | | |
| J J & K INVESTMENTS 299 YANKEETOWN ST MT STERLING OH 43143 4143.52 02-08-08 4143.52 PARCEL-ID 18-00339.001 | 3-50A-1 12195 12196 .8929A COM 420 20,400 123,180 143,580 06-11-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4,928.38 -784.86 4,143.52 4,143.52 4,143.52 4,143.52 | | 4,928.38 -784.86 4,143.52 4,143.52 4,143.52 4,143.52 | | | | PAID |
| J S TIRES INC KINDRA ESAU 12455 KIOUSVLE PALESTINE MT STERLING OH 43143 1030.55 02-14-08 1030.55 PARCEL-ID 18-00382.000 | 4-123 464 .170A COM 455 4,420 31,290 35,710 06-18-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,225.75 -195.20 1,030.55 1,030.55 1,030.55 1,030.55 | | 1,225.75 -195.20 1,030.55 1,030.55 1,030.55 1,030.55 | | | | PAID |
| J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 18.18 02-14-08 18.18 PARCEL-ID 18-00383.000 | 4-124 464 .031A COM 400 630 00 630 06-18-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 21.62 -3.44 18.18 18.18 18.18 18.18 | | 21.62 -3.44 18.18 18.18 18.18 18.18 | | | | PAID |
| J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 58.00 02-14-08 58.00 PARCEL-ID 18-00384.000 | 4-125 464 .132A COM 400 2,010 00 2,010 06-18-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 68.99 -10.99 58.00 58.00 58.00 58.00 | | 68.99 -10.99 58.00 58.00 58.00 58.00 | | | | PAID |
| JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 1242.52 01-25-08 1242.52 PARCEL-ID 18-00525.000 | 3-168 63 PLEAS RIDGE 3 RES 510 10,780 42,150 52,930 HOMESITE VALUE LISTED BELOW 10,780 42,150 52,930 05-16-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,816.82 -396.80 1,420.02 -142.00 -35.50 1,242.52 1,242.52 1,242.52 | | 1,816.82 -396.80 1,420.02 -142.00 -35.50 1,242.52 1,242.52 1,242.52 | | | | PAID |
| JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 47.56 01-31-08 47.56 PARCEL-ID 18-00519.000 | 3-137 NW 1/2 42 PLEAS RIDGE 3 (.1005A) RES 500 1,970 00 1,970 06-11-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 67.62 -14.77 52.85 -5.29 47.56 47.56 47.56 | | 67.62 -14.77 52.85 -5.29 47.56 47.56 47.56 | | | | PAID |
| JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 962.17 01-31-08 962.17 PARCEL-ID 18-00520.000 | 3-136 43 PLEAS RIDGE 3 RES 510 11,270 38,440 49,710 HOMESITE VALUE LISTED BELOW 11,270 37,490 48,760 06-11-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,706.30 -372.66 1,333.64 -133.36 -32.70 -205.41 962.17 962.17 962.17 | | 1,706.30 -372.66 1,333.64 -133.36 -32.70 -205.41 962.17 962.17 962.17 | | | | PAID |
| JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS | 3-173 52 PLEAS RIDGE 3 RES 510 | | | GROSS REAL ESTATE TAX REDUCTION | 1,996.34 -436.00 | | 1,996.34 -436.00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1837

07/02/08

| 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 1404.31 01-31-08 1404.31 PARCEL-ID 18-00528.000 | 10,570 | 47,590 | 58,160 | SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,560.34 -156.03 1,404.31 1,404.31 1,404.31 | PAID | 1,560.34 -156.03 1,404.31 1,404.31 1,404.31 | PAID | | | |
| JACOBS JON T & SARAH E JT LIVE2 S SECRETARY OF HUD %NATIONAL HOME MANAGEMENT 3 ADVANTAGE CT BORDENTOWN NJ 08505 1146.19 02-15-08 1146.19 PARCEL-ID 18-00122.000 | 6,840 | 41,940 | 48,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,674.37 -365.68 1,308.69 -130.87 -31.63 1,146.19 1,146.19 1,146.19 | PAID | 1,674.37 -365.68 1,308.69 -130.87 -31.63 1,146.19 1,146.19 1,146.19 | PAID | | | |
| JAM PROPERTY INVESTMENTS LLC 010 GUERNSEY BANK 6661 HUNTLEY RD COLUMBUS OH 43229 2525.13 02-06-08 2525.13 PARCEL-ID 18-00469.000 | 8,640 | 78,860 | 87,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 3,003.44 -478.31 2,525.13 2,525.13 2,525.13 2,525.13 | PAID | 3,003.44 -478.31 2,525.13 2,525.13 2,525.13 2,525.13 | PAID | | | |
| JENKINS LORETTA J 018 FIRST AMERICA 753.63 02-15-08 753.63 PARCEL-ID 18-00224.000 | 9,210 | 22,830 | 32,040 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,099.77 -240.19 859.58 -85.96 -19.99 753.63 753.63 753.63 | PAID | 1,099.77 -240.19 859.58 -85.96 -19.99 753.63 753.63 753.63 | PAID | | | |
| JERVIS THOMAS J JR 018 FIRST AMERICA 443.66 02-15-08 443.66 PARCEL-ID 18-00094.000 | 4,380 | 14,520 | 18,900 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 648.74 -141.69 507.05 -50.71 -12.68 443.66 443.66 443.66 | PAID | 648.74 -141.69 507.05 -50.71 -12.68 443.66 443.66 443.66 | PAID | | | |
| JERVIS THOMAS J JR 018 FIRST AMERICA 280.33 02-15-08 280.33 PARCEL-ID 18-00095.000 | 7,630 | 3,980 | 11,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 398.51 -87.03 311.48 -31.15 280.33 280.33 280.33 | PAID | 398.51 -87.03 311.48 -31.15 280.33 280.33 280.33 | PAID | | | |
| JERVIS THOMAS J JR 018 FIRST AMERICA 106.48 02-15-08 106.48 PARCEL-ID 18-00639.000 | 4,290 | 120 | 4,410 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 151.37 -33.06 118.31 -11.83 106.48 106.48 106.48 | PAID | 151.37 -33.06 118.31 -11.83 106.48 106.48 106.48 | PAID | | | |
| JEWETT GARY 16015 ST RTE 207 MT STERLING OH 43143 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,219.57 -266.36 953.21 | | 1,219.57 -266.36 953.21 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE
07/02/08 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 | | | | | | | | |
| 834.06 02-08-08 834.06 PARCEL-ID 18-00185.000 | 9,820 HOMESITE VALUE LISTED BELOW 9,820 | 25,710 25,710 | 35,530 35,530 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -95.32 -23.83 834.06 834.06 834.06 | | -95.32 -23.83 834.06 834.06 834.06 | | | | |
| JEWETT GARY D 16015 ST RTE 207 MT STERLING OH 43143 15.59 02-08-08 15.59 PARCEL-ID 18-00682.001 | 3-82A 19 PART ADAMS SUB .028AC 540 06-11-08 | 00 | 540 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 18.54 -2.95 15.59 15.59 15.59 15.59 | | 18.54 -2.95 15.59 15.59 15.59 15.59 | | | | |
| JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143 3799.24 02-08-08 3799.24 PARCEL-ID 18-00340.000 | 3-50 A 12140 .717A 19,710 06-11-08 | 111,940 | 131,650 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4,518.89 -719.65 3,799.24 3,799.24 3,799.24 3,799.24 | | 4,518.89 -719.65 3,799.24 3,799.24 3,799.24 3,799.24 | | | | |
| JEWETT GARY D & RAE JEAN EQUITY TR/SCOTT RATCLIFF PO BOX 2 MT. STERLING OHIO 43143 07-17-07 TRNSF TO 18-00511.000 PARCEL-ID 18-00511.000 | 00 00 00 00 EQUITY TRUST CO FBO SCOTT RATCLIFF 50% INT ETAL | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| JEWETT GARY D & RAE JEAN JTT L1 IVES 16015 ST RTE 207 MT STERLING OH 43143 735.80 02-08-08 735.80 PARCEL-ID 18-00107.000 | JT L1-163 3 WESTWOOD 9,820 HOMESITE VALUE LISTED BELOW 9,820 06-11-08 | 21,460 19,230 | 31,280 29,050 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,073.69 -234.49 839.20 -83.92 -19.48 735.80 735.80 735.80 | | 1,073.69 -234.49 839.20 -83.92 -19.48 735.80 735.80 735.80 | | | | |
| JEWETT GARY D 7/8 RAE JEAN JEWETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143 4.33 02-08-08 4.33 PARCEL-ID 18-00341.000 | 3-71 19 125 SF ADAMS SUB 150 06-11-08 | 00 | 150 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 5.15 -.82 4.33 4.33 4.33 4.33 | | 5.15 -.82 4.33 4.33 4.33 4.33 | | | | |
| JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143 510.80 02-08-08 510.80 PARCEL-ID 18-00339.000 | 3-50 12195 12196 .3934A 13,080 06-11-08 | 4,620 | 17,700 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 607.55 -96.75 510.80 510.80 510.80 510.80 | | 607.55 -96.75 510.80 510.80 510.80 510.80 | | | | |
| JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143 74.46 02-08-08 74.46 PARCEL-ID 18-00342.000 | 3-51 12195 12196 .5259A 2,580 06-11-08 | 00 | 2,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 88.56 -14.10 74.46 74.46 74.46 74.46 | | 88.56 -14.10 74.46 74.46 74.46 74.46 | | | | |
| JEWETT GARY D TRUSTEE 16015 ST RTE 207 | 3-70 18 ADAMS SUB COM 400 | | | GROSS REAL ESTATE TAX REDUCTION | 51.83 -8.25 | | 51.83 -8.25 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| MT. STERLING OHIO 43143 43.58 02-08-08 43.58 PARCEL-ID 18-00343.000 | 1,510 | 00 | 1,510 | SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 43.58 43.58 43.58 43.58 | PAID | 43.58 43.58 43.58 43.58 | PAID | | | |
| JEWETT LAWRENCE W PO BOX 43 MT STERLING OH 43143 | 6-73 464 .200A | | 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 | 880.44 -192.29 688.15 -68.82 -17.04 602.29 656.77 1,259.06 1,259.06 | PAID | 880.44 -192.29 688.15 -68.82 -17.04 602.29 .00 602.29 602.29 | PAID | | | |
| 08-21-07 TRNSF FROM 18-00413.000 597.06 07-09-07 59.71 602.29 06-18-08 PARCEL-ID 18-00413.000 | 08-02-07 | 602.29 | 02-07-08 | | | | | | | | |
| JEWETT SCOTT A 233 CLIFFVIEW DRIVE MT STERLING OH 43143 | 3-151 29 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 | 1,852.52 -404.59 1,447.93 -144.79 -36.20 1,266.94 1,266.94 1,266.94 | PAID | 1,852.52 -404.59 1,447.93 -144.79 -36.20 1,266.94 1,266.94 1,266.94 | PAID | | | |
| 1266.94 02-15-08 1266.94 PARCEL-ID 18-00338.000 | 05-23-08 | | | | | | | | | | |
| JOHNSON ALVIN W & LINDA L JT LIVES 133 RIVER RD WASHINGTON CH OH 43160 | 2-101 12 MAPLEWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 682.04 -148.96 533.08 -53.31 -13.33 466.44 466.44 466.44 | PAID | 682.04 -148.96 533.08 -53.31 -13.33 466.44 466.44 466.44 | PAID | | | |
| 466.44 01-22-08 466.44 PARCEL-ID 18-00555.000 | 05-19-08 | | | | | | | | | | |
| JOHNSON BETTY MT STERLING LIBRARY 60 W COLUMBUS ST MT STERLING OH 43134 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 01-04-07 TRNSF TO 18-00346.000 PARCEL-ID 18-00346.000 | | | | | | | | | | | |
| JOHNSON BETTY MT STERLING LIBRARY 60 W COLUMBUS ST MT STERLING OH 43134 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 01-04-07 TRNSF TO 18-00347.000 PARCEL-ID 18-00347.000 | | | | | | | | | | | |
| JOHNSON ETHEL & LORETTA LIFE EST 12172 ST RT 62 SE MT STERLING OHIO 43143 | 4-73-H 464 29.39A | | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 37.41 -8.17 29.24 -2.92 26.32 26.32 2.63 26.32 .00 | ***** | 37.41 -8.17 29.24 -2.92 26.32 28.95 55.27 55.27 | PAID | | | |
| 55.27 03-17-08 PARCEL-ID 18-00013.002 | | | | | | | | | | | |
| JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 | 3-167 62 PLEAS RIDGE 3 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 206.64 -45.13 161.51 | | 206.64 -45.13 161.51 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 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 | | | | | | | | |
| 145.36 02-12-08 145.36 PARCEL-ID 18-00190.000 | 6,020 06-17-08 | 00 | 6,020 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -16.15 145.36 145.36 145.36 | | -16.15 145.36 145.36 145.36 | | | | |
| JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 | 3-166 61 PLEAS RIDGE 3 RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,328.72 -290.19 1,038.53 -103.85 -25.96 -205.41 703.31 703.31 703.31 | | 1,328.72 -290.19 1,038.53 -103.85 -25.96 -205.41 703.31 703.31 703.31 | | | | |
| 703.31 02-12-08 703.31 PARCEL-ID 18-00191.000 | 10,060 10,060 06-17-08 | 28,650 28,650 | 38,710 38,710 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -103.85 -25.96 -205.41 703.31 703.31 703.31 | | -103.85 -25.96 -205.41 703.31 703.31 703.31 | | | | |
| JOHNSON SUE A 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 | 866.36 -189.21 677.15 -67.72 -16.93 592.50 592.50 592.50 | | 866.36 -189.21 677.15 -67.72 -16.93 592.50 592.50 592.50 | | | | |
| 08-01-07 TRNSF FROM 18-00603.000 592.50 02-15-08 592.50 PARCEL-ID 18-00603.000 | 4,920 4,920 06-20-08 | 20,320 20,320 | 25,240 25,240 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -67.72 -16.93 592.50 592.50 592.50 | | -67.72 -16.93 592.50 592.50 592.50 | | | | |
| 08-01-07 TRNSF FROM 18-00603.000 592.50 02-15-08 592.50 PARCEL-ID 18-00603.000 | 000 PAYNE STELLA C 06-20-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 919.57 -200.84 718.73 -71.87 -17.97 628.89 1,369.58 18.36 1,998.47 1,998.47 | | 919.57 -200.84 718.73 -71.87 -17.97 628.89 1,369.58 .00 628.89 628.89 | | | | |
| JORDAN KIMBERLY L 018 FIRST AMERICA | 7-26 LOT 24 AUTUMN HAZE 2 RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 519.57 -200.84 718.73 -71.87 -17.97 628.89 1,369.58 18.36 1,998.47 1,998.47 | | 519.57 -200.84 718.73 -71.87 -17.97 628.89 1,369.58 .00 628.89 628.89 | | | | |
| 800.00 07-02-07 569.58 628.89 06-20-08 | 5,210 5,210 12-18-07 | 21,580 21,580 | 26,790 26,790 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | -71.87 -17.97 628.89 1,369.58 18.36 1,998.47 1,998.47 | | -71.87 -17.97 628.89 1,369.58 .00 628.89 628.89 | | | | |
| PARCEL-ID 18-00847.006 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 143.82 -22.90 120.92 120.92 120.92 120.92 | | 143.82 -22.90 120.92 120.92 120.92 120.92 | | | | |
| JOSLIN MICHELLE SUCCESSOR TRUS TEE 16071 ST RT 207 SE MT STERLING OH 43143 | 3-78 12440 12198 .150A COM 400 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 143.82 -22.90 120.92 120.92 120.92 120.92 | | 143.82 -22.90 120.92 120.92 120.92 120.92 | | | | |
| 120.92 01-29-08 120.92 PARCEL-ID 18-00143.000 | 4,190 05-20-08 | 00 | 4,190 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 120.92 -22.90 120.92 120.92 120.92 120.92 | | 120.92 -22.90 120.92 120.92 120.92 120.92 | | | | |
| JP MORGAN CHASE BANK TRUSTEE LAWRENCE JEWETT PO BOX 43 MT STERLING OH 43143 | 00 00 00 | 00 | 00 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| 02-02-07 TRNSF TO 18-00413.000 PARCEL-ID 18-00413.000 | 000 DANIELS JEFF | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 512.13 -81.56 430.57 430.57 430.57 430.57 | | 512.13 -81.56 430.57 430.57 430.57 430.57 | | | | |
| 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 TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 512.13 -81.56 430.57 430.57 430.57 430.57 | | 512.13 -81.56 430.57 430.57 430.57 430.57 | | | | |
| 430.57 02-12-08 430.57 PARCEL-ID 18-00354.000 | 4,190 06-10-08 | 10,730 | 14,920 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 430.57 -81.56 430.57 430.57 430.57 430.57 | | 430.57 -81.56 430.57 430.57 430.57 430.57 | | | | |
| KAY DAVID R & LINDA M JT LIVES 018 | 6-12 464 .250A RES 510 | | | GROSS REAL ESTATE TAX REDUCTION | 1,540.85 -336.52 | | 1,540.85 -336.52 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| FIRST AMERICA 1058.43 02-15-08 1058.43 PARCEL-ID 18-00322.000 | 7,860 | 37,030 | 44,890 | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,204.33 -120.43 -25.47 1,058.43 1,058.43 1,058.43 | PAID | 1,204.33 -120.43 -25.47 1,058.43 1,058.43 | PAID | | | |
| KAZEE PAUL A & ERICA D JT LIVES S 151 COUNTRYWIDE 900.26 02-15-08 900.26 PARCEL-ID 18-00485.000 | 7,860 | 30,120 | 37,980 | 06-19-08 | | | | | | | |
| KAZEE PAUL A & ERICA D JT LIVES S 151 COUNTRYWIDE 900.26 02-15-08 900.26 PARCEL-ID 18-00485.000 | 3,690 | 34,660 | 38,350 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,316.36 -287.49 1,028.87 -102.89 -25.72 900.26 900.26 900.26 | PAID | 1,316.36 -287.49 1,028.87 -102.89 -25.72 900.26 900.26 | PAID | | | |
| KEATON JACKIE & LORI A DRUMMONDS D 4255 ST RT 187 NW LONDON OHIO 43140 522.03 02-12-08 522.03 PARCEL-ID 18-00500.000 | 4,520 | 17,100 | 21,620 | 06-09-08 | | | | | | | |
| KEATON JACKIE & LORI A DRUMMONDS D 4255 ST RT 187 NW LONDON OHIO 43140 522.03 02-12-08 522.03 PARCEL-ID 18-00500.000 | 4,520 | 17,100 | 21,620 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 742.11 -162.08 580.03 -58.00 522.03 522.03 522.03 | PAID | 742.11 -162.08 580.03 -58.00 522.03 522.03 | PAID | | | |
| KELLER RUSSELL D JR & BETSY D JT LIVES 018 FIRST AMERICA 660.34 02-15-08 660.34 PARCEL-ID 18-00027.000 | 5,750 | 22,380 | 28,130 | 06-20-08 | | | | | | | |
| KELLER RUSSELL D JR & BETSY D JT LIVES 018 FIRST AMERICA 660.34 02-15-08 660.34 PARCEL-ID 18-00027.000 | 5,750 | 22,380 | 28,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 965.56 -210.88 754.68 -75.47 -18.87 660.34 660.34 660.34 | PAID | 965.56 -210.88 754.68 -75.47 -18.87 660.34 660.34 | PAID | | | |
| KELLY DARRELL W & TAMI J 127 NORTH ST MT STERLING OH 43143 09-21-07 TRNSF FROM 18-00295.000 83.22 09-18-07 763.18 PARCEL-ID 18-00295.000 | 6,050 | 26,440 | 32,490 | 02-14-08 | | | | | | | |
| KELLY DARRELL W & TAMI J 127 NORTH ST MT STERLING OH 43143 09-21-07 TRNSF FROM 18-00295.000 83.22 09-18-07 763.18 PARCEL-ID 18-00295.000 | 6,050 | 26,440 | 32,490 | 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 | 1,115.22 -243.57 871.65 -87.17 -21.30 763.18 763.18 83.22 846.40 846.40 | PAID | 470.25 -102.70 367.55 -36.76 -0.00 330.79 -330.79 .00 .00 .00 | | | | |
| KELLY DARRELL W & TAMI J 127 NORTH HIGH ST MT STERLING OH 43143 09-21-07 TRNSF FROM 18-00296.000 5.74 09-18-07 52.64 PARCEL-ID 18-00296.000 | 2,180 | 00 | 2,180 | 06-16-08 | | | | | | | |
| KELLY DARRELL W & TAMI J 127 NORTH HIGH ST MT STERLING OH 43143 09-21-07 TRNSF FROM 18-00296.000 5.74 09-18-07 52.64 PARCEL-ID 18-00296.000 | 2,180 | 00 | 2,180 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 74.83 -16.34 58.49 -5.85 52.64 5.74 58.38 58.38 | PAID | 74.83 -16.34 58.49 -5.85 52.64 .00 52.64 52.64 | PAID | | | |
| KELLY DARRELL W & TAMI J JT LIVES VES 127 N HIGH ST | 4,520 | 2,000 | 6,520 | 06-16-08 | | | | | | | |
| KELLY DARRELL W & TAMI J JT LIVES VES 127 N HIGH ST | 4,520 | 2,000 | 6,520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,555.27 -339.67 1,215.60 | | 1,555.27 -339.67 1,215.60 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE

07/02/08 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 | | | | | | | | |
| MT STERLING OH 43143 1094.04 02-14-08 1094.04 PARCEL-ID 18-00172.000 | 9,030 | 36,280 | 45,310 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -121.56 1,094.04 1,094.04 1,094.04 | PAID | -121.56 1,094.04 1,094.04 1,094.04 | PAID | | | |
| KELLY PAMELA S & RICHARD E LIVES PAM KELLY 173 WILLOW ST MT. STERLING OHIO 43143 850.49 02-15-08 850.49 PARCEL-ID 18-00050.000 | JT1-132 33 WESTWOOD RES 510 8,790 HOMESITE VALUE LISTED BELOW 8,790 | 27,440 27,440 | 36,230 36,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,243.59 -271.60 971.99 -97.20 -24.30 850.49 850.49 850.49 | PAID | 1,243.59 -271.60 971.99 -97.20 -24.30 850.49 850.49 850.49 | PAID | | | |
| KELLY RICHARD E III & AMANDA J LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143 CASSE # 2007CV 10-396 PARCEL-ID 18-00815.000 | J3-22 464 .222A RES 510 9,670 HOMESITE VALUE LISTED BELOW 9,670 | 18,450 18,450 | 28,120 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 | 965.22 -210.81 754.41 -75.44 -18.86 660.11 4,687.39 151.06 5,347.50 .00 | 66.01 | 965.22 -210.81 754.41 -75.44 -18.86 660.11 4,687.39 660.11 6,073.62 .00 | 66.01 72.61 | 726.12 798.73 4,687.39 6,212.24 | 62204 62204 | |
| KELLY WILLIAM D & JILL S DETWILER 24430 ST RT 207 NEW HOLLAND OH 43145 311.96 01-23-08 311.96 PARCEL-ID 18-00637.000 | 5-42 464 .1384A (28 HOUSTON) RES 510 3,590 | 9,330 | 12,920 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 443.48 -96.86 346.62 -34.66 311.96 311.96 311.96 | PAID | 443.48 -96.86 346.62 -34.66 311.96 311.96 311.96 | PAID | | | |
| KEMP RANDY J & JANETTE R 018 FIRST AMERICA 579.12 02-15-08 579.12 PARCEL-ID 18-00906.000 | 7-1L LOT 12 AUTUMN HAZE RES 510 2,740 HOMESITE VALUE LISTED BELOW 2,740 | 21,930 21,930 | 24,670 24,670 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 846.80 -184.94 661.86 -66.19 -16.55 579.12 579.12 579.12 | PAID | 846.80 -184.94 661.86 -66.19 -16.55 579.12 579.12 579.12 | PAID | | | |
| KEMPER SUSAN B 206 NEW STREET MT STERLING OH 43143 237.81 02-25-08 226.48 PARCEL-ID 18-00395.000 | 4-56 14 4620 SF LOOFBOURROW RES 599 6,840 2,540 | 9,380 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E. | 321.97 -70.32 251.65 -25.17 226.48 226.48 .00 0 -11.32 | 11.33 | 321.97 -70.32 251.65 -25.17 226.48 237.81 464.29 464.29 -11.32 | PAID | | | |
| KEMPER SUSAN R 206 NEW STREET MT STERLING OH 43143 800.93 02-25-08 762.79 PARCEL-ID 18-00395.000 | 4-55 15 78 SF LOOFBOURROW RES 510 7,280 HOMESITE VALUE LISTED BELOW 7,280 | 25,180 23,980 | 32,460 31,260 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE | 1,114.19 -243.34 870.85 -87.09 -20.97 762.79 762.79 762.79 | 38.14 | 1,114.19 -243.34 870.85 -87.09 -20.97 762.79 800.93 1,563.72 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1844

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------------------------------|--------------|-------------|---|---|---------|--|------------------------|------------------------------|----------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| KITCHEN EUGINA LYN 79 S LONDON ST MT STERLING OH 43143 747.35 08-22-07 376.95 | 3-10 83 S 1/2 | | 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 | 999.20 -218.23 780.97 -78.10 -17.50 685.37 747.35 1,432.72 1,124.30 | | 999.20 -218.23 780.97 -78.10 -17.50 685.37 339.26 1,024.63 .00 | 68.54 33.93 **** | 753.91 373.19 1,127.10 | 62008 62008 | |
| PARCEL-ID 18-00397.000 | | | | | | | | | | | |
| KITCHEN THEODORE A & PEGGY A JT LIVES 2580 KEISER RD WAVERLY OH 45690 09-20-07 TRNSF FROM 18-00266.000 498.12 02-11-08 498.12 PARCEL-ID 18-00266.000 | 2-4 12140 12198 .330A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 708.12 -154.65 553.47 -55.35 498.12 498.12 498.12 | | 708.12 -154.65 553.47 -55.35 498.12 498.12 498.12 | | | | |
| 00 HOUSER & SON PARTNERSHIP 06-12-08 | | | | | | PAID | | PAID | | | |
| PARCEL-ID 18-00266.000 | | | | | | | | | | | |
| KITCHEN THEODORE A & PEGGY A JT LIVES 018 FIRST AMERICA 481.92 02-15-08 481.92 PARCEL-ID 18-00567.000 | 3-84 12140 12198 .250A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 702.63 -153.46 549.17 -54.92 -12.33 481.92 481.92 481.92 | | 702.63 -153.46 549.17 -54.92 -12.33 481.92 481.92 481.92 | | | | |
| 06-20-08 | | | | | | PAID | | PAID | | | |
| PARCEL-ID 18-00567.000 | | | | | | | | | | | |
| LADLEY DOUGLAS EUGENE 018 FIRST AMERICA 1197.68 02-15-08 1197.68 PARCEL-ID 18-00130.000 | 1-150 16 WESTWOOD-VAC ALLEY 019A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,751.26 -382.48 1,368.78 -136.88 -34.22 1,197.68 1,197.68 1,197.68 | | 1,751.26 -382.48 1,368.78 -136.88 -34.22 1,197.68 1,197.68 1,197.68 | | | | |
| 06-19-08 | | | | | | PAID | | PAID | | | |
| PARCEL-ID 18-00130.000 | | | | | | | | | | | |
| LADLEY JANIE 018 FIRST AMERICA 843.68 02-15-08 843.68 PARCEL-ID 18-00288.000 | 1-162 4 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,231.92 -269.05 962.87 -96.29 -22.90 843.68 843.68 843.68 | | 1,231.92 -269.05 962.87 -96.29 -22.90 843.68 843.68 843.68 | | | | |
| 06-20-08 | | | | | | PAID | | PAID | | | |
| PARCEL-ID 18-00288.000 | | | | | | | | | | | |
| LADLEY JANIE FIFTH THIRD MTG 513 PO BOX 10160 ORANGE CA 92856 05-07-07 TRNSF FROM 18-00584.000 05-07-07 TRNSF TO 18-00584.000 BOLEN DONNA J LADLEY JANIE & JENNIFER LADLEY JT LIVES PARCEL-ID 18-00584.000 | 00 00 00 | | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 06-20-08 | | | | | | PAID | | PAID | | | |
| PARCEL-ID 18-00288.000 | | | | | | | | | | | |
| LADLEY JANIE FIFTH THIRD MTG 513 PO BOX 10160 ORANGE CA | 00 00 00 | | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| 05-07-07 TRNSF FROM 18-00585.000 BOLEN DONNA J 05-07-07 TRNSF TO 18-00585.000 LADLEY JANIE & JENNIFER LADLEY JT LIVES PARCEL-ID 18-00585.000 | | | | | | | | | | | |
| LADLEY JANIE & JENNIFER LADLEY JT LIVES 018 FIRST AMERICA | 170 25 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 155.15 -33.88 121.27 -12.13 109.14 109.14 109.14 | | 155.15 -33.88 121.27 -12.13 109.14 109.14 | | | | |
| 05-07-07 TRNSF FROM 18-00584.000 LADLEY JANIE 109.14 02-15-08 109.14 06-20-08 PARCEL-ID 18-00584.000 | | | | | | PAID | | PAID | | | |
| LADLEY JANIE & JENNIFER LADLEY JT LIVES 018 FIRST AMERICA | 171 26 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 | 1,085.36 -237.04 848.32 -84.83 -21.01 742.48 742.48 742.48 | | 1,085.36 -237.04 848.32 -84.83 -21.01 742.48 742.48 | | | | |
| 05-07-07 TRNSF FROM 18-00585.000 LADLEY JANIE 742.48 02-15-08 742.48 06-20-08 PARCEL-ID 18-00585.000 | | | | | | PAID | | PAID | | | |
| LAIRD TERRY 1485 ITAWAMBA TRAIL LONDON OHIO 43140 | 2-38 39 PART | | RES 530 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 815.91 -178.20 637.71 -63.77 -15.94 558.00 558.00 558.00 | | 815.91 -178.20 637.71 -63.77 -15.94 558.00 558.00 | | | | |
| 558.00 01-29-08 558.00 05-22-08 PARCEL-ID 18-00678.000 | | | | | | PAID | | PAID | | | |
| LEACH DAVID L & JULIE A JT LIVES 6865 JUNK RD MT STERLING OH 43143 CASE # 2005 CV-09-252 705.66 01-25-08 PARCEL-ID 18-00607.000 | 1-93 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 | 515.90 -112.67 403.23 -40.32 -10.08 352.83 352.83 352.83 | | 515.90 -112.67 403.23 -40.32 -10.08 352.83 352.83 | | | | |
| LEACH JOHN E 14411 BRAGG RD MT. STERLING OHIO 43143 890.00 01-23-08 PARCEL-ID 18-00368.000 | 3-98 12140 12198 .250A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 632.61 -138.16 494.45 -49.45 445.00 445.00 445.00 | | 632.61 -138.16 494.45 -49.45 445.00 445.00 | | | | |
| LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422 50.23 01-24-08 50.23 05-19-08 PARCEL-ID 18-00812.001 | 5-84-A 464 1.0781A | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 71.40 -15.59 55.81 -5.58 50.23 50.23 50.23 | | 71.40 -15.59 55.81 -5.58 50.23 50.23 | | | | |
| LEBEAU GEORGE L III & MARY C JT LIVES 14035 WOODS OPOSSUM RD | 3-121 4 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,059.61 -231.42 828.19 | | 1,059.61 -231.42 828.19 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| MT. STERLING OHIO 43143 724.67 02-14-08 724.67 PARCEL-ID 18-00747.000 | 9,820 HOMESITE VALUE LISTED BELOW 9,820 | 21,050 21,050 | 30,870 30,870 | 10 PCT ROLLBACK -82.82 2 1/2 PCT ROLLBACK -20.70 NET TAXES 724.67 **TOTAL TAXES DUE 724.67 AMOUNT COLLECTED 724.67 | | | -82.82 -20.70 724.67 724.67 | PAID PAID | | | |
| LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143 164.68 02-06-08 PARCEL-ID 18-00345.001 | 2-156A 6385 6495 .57A 3,410 | 00 | RES 500 3,410 | GROSS REAL ESTATE 117.05 TAX REDUCTION -25.56 SUBTOTAL 91.49 10 PCT ROLLBACK -9.15 NET TAXES 82.34 **TOTAL TAXES DUE 82.34 AMOUNT COLLECTED 82.34 | | | 117.05 -25.56 91.49 -9.15 82.34 82.34 | PAID PAID | | | |
| LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143 1491.20 02-06-08 PARCEL-ID 18-00374.000 | 2-108 12140 12198 .28A 10,390 HOMESITE VALUE LISTED BELOW 10,390 | 30,100 29,330 | RES 510 40,490 39,720 | GROSS REAL ESTATE 1,389.82 TAX REDUCTION -303.54 SUBTOTAL 1,086.28 10 PCT ROLLBACK -108.63 2 1/2 PCT ROLLBACK -26.64 HMST RED 8750 -205.41 NET TAXES 745.60 **TOTAL TAXES DUE 745.60 AMOUNT COLLECTED 745.60 | | | 1,389.82 -303.54 1,086.28 -108.63 -26.64 -205.41 745.60 745.60 | PAID PAID | | | |
| LEMASTER KIMBERLY G 091 WELLS FARGO 55.05 02-15-08 55.05 PARCEL-ID 18-00310.000 | 1-75 71 A & T 2,280 | 00 | RES 500 2,280 | GROSS REAL ESTATE 78.26 TAX REDUCTION -17.09 SUBTOTAL 61.17 10 PCT ROLLBACK -6.12 NET TAXES 55.05 **TOTAL TAXES DUE 55.05 AMOUNT COLLECTED 55.05 | | | 78.26 -17.09 61.17 -6.12 55.05 55.05 | PAID PAID | | | |
| LEMASTER KIMBERLY G 091 WELLS FARGO 350.95 02-15-08 350.95 PARCEL-ID 18-00311.000 | 1-76 70 A & T 4,520 HOMESITE VALUE LISTED BELOW 4,520 | 10,430 10,430 | RES 510 14,950 14,950 | GROSS REAL ESTATE 513.16 TAX REDUCTION -112.07 SUBTOTAL 401.09 10 PCT ROLLBACK -40.11 2 1/2 PCT ROLLBACK -10.03 NET TAXES 350.95 **TOTAL TAXES DUE 350.95 AMOUNT COLLECTED 350.95 | | | 513.16 -112.07 401.09 -40.11 -10.03 350.95 350.95 | PAID PAID | | | |
| LEMASTER LONNIE K & SHARON MICHAEL LEMASTER 3340 GLADE RUN ROAD SE WEST JEFFERSON OH 43162 12-01-06 TRNSF TO 18-00377.000 PARCEL-ID 18-00377.000 | 00 | 00 | 00 | **TOTAL TAXES DUE .00 | | | .00 | | | | |
| LEMASTER MICHEAL K 115 WOODSVIEW CT JEFFERSONVILLE OH 43128 12-01-06 TRNSF FROM 18-00377.000 PARCEL-ID 18-00377.000 | 4-96 464 .190A 9,030 | 10,020 | RES 510 19,050 | GROSS REAL ESTATE 653.89 TAX REDUCTION -142.81 SUBTOTAL 511.08 10 PCT ROLLBACK -51.11 NET TAXES 459.97 **TOTAL TAXES DUE 459.97 AMOUNT COLLECTED 459.97 | | | 653.89 -142.81 511.08 -51.11 459.97 459.97 | PAID PAID | | | |
| LEVITT STEPHEN C 018 FIRST AMERICA 12-22-06 TRNSF FROM 18-00559.000 | 3-13 LOT 78 22,220 | 22,230 | COM 480 44,450 | GROSS REAL ESTATE 1,525.75 TAX REDUCTION -242.98 SUBTOTAL 1,282.77 NET TAXES 1,282.77 **TOTAL TAXES DUE 1,282.77 | | | 1,525.75 -242.98 1,282.77 1,282.77 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 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 | | | | | | | | |
| LOOFBOURROW JAMES A TRUSTEE U/ A/W 12/04/06 APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 12-27-06 TRNSF FROM 18-00393.000 05-08-07 TRNSF TO 18-00393.000 PARCEL-ID 18-00393.000 | LOOFBOURROW JAMES A TRUSTEE BARTLETT ANGELA M | | | | | | | | | | |
| LOUDERBACK FRANCES E TRUSTEE 62 CLIFFVIEW DR MT STERLING OH 43143 | 3-147 33 | PLEAS RIDGE 3 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,525.06 -333.07 1,191.99 -119.20 -29.80 -205.41 837.58 837.58 837.58 | | 1,525.06 -333.07 1,191.99 -119.20 -29.80 -205.41 837.58 837.58 837.58 | | | | |
| 837.58 01-28-08 837.58 PARCEL-ID 18-00184.000 | 10,060 | 34,370 | 44,430 | | | PAID | | PAID | | | |
| LUCAS ORPHA M 115 EAST MAIN STREET MT STERLING OHIO 43143 | 6-15 464 | .100A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 935.36 -204.28 731.08 -73.11 -17.65 -205.41 434.91 434.91 434.91 | | 935.36 -204.28 731.08 -73.11 -17.65 -205.41 434.91 434.91 434.91 | | | | |
| 869.82 02-06-08 PARCEL-ID 18-00396.000 | 5,060 | 22,190 | 27,250 | | | PAID | | PAID | | | |
| LUCAS RANDY E & PATTY SUE JT L IVES 091 WELLS FARGO | 4-34 5 | LOOFBOURROW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,070.94 -233.89 837.05 -83.71 -20.89 732.45 732.45 732.45 | | 1,070.94 -233.89 837.05 -83.71 -20.89 732.45 732.45 732.45 | | | | |
| 732.45 02-15-08 732.45 PARCEL-ID 18-00054.000 | 9,030 | 22,170 | 31,200 | | | PAID | | PAID | | | |
| LUTZ JANET SUE JANET PICKLESIMER 75 SOUTH MARKET STREET MT STERLING OHIO 43143 | 3-25 | LOTS 80 (24 FT) & 81 (13 FT) | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 474.71 -103.68 371.03 -37.10 -9.28 324.65 324.65 324.65 | | 474.71 -103.68 371.03 -37.10 -9.28 324.65 324.65 324.65 | 32.47 | 357.12 | 62008 | |
| 324.65 02-13-08 PARCEL-ID 18-00505.000 | 3,250 | 10,580 | 13,830 | | | PAID | | ***** | 357.12 | | |
| MACK ROY A & RHONDA L 13817 ERA RD MT STERLING OH 43143 | 2-119 5 | PART 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 | 1,503.78 -328.43 1,175.35 -117.54 -16.75 1,041.06 1,041.06 1,041.06 | | 1,503.78 -328.43 1,175.35 -117.54 -16.75 1,041.06 1,041.06 1,041.06 | | | | |
| 1041.06 01-29-08 1041.06 PARCEL-ID 18-00786.000 | 6,840 | 36,970 | 43,810 | | | PAID | | PAID | | | |
| MARCUM HOWARD & GLADYS M JT LI VES 018 FIRST AMERICA | 1-134 31 | WESTWOOD-VAC ALLEY 021A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 1,116.59 -243.86 872.73 -87.27 | | 1,116.59 -243.86 872.73 -87.27 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 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 | | | | | | | | |
| , 558.41 02-14-08 558.41 PARCEL-ID 18-00708.000 | 9,370 | 23,160 | 32,530 | 2 1/2 PCT ROLLBACK | -21.64 | | -21.64 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| MARLOWE AMANDA L & JAY E JT LI VES 018 FIRST AMERICA | 9,370 | 22,900 | 32,270 | NET TAXES | 558.41 | | 558.41 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | **TOTAL TAXES DUE | 558.41 | PAID | 558.41 | PAID | | | |
| 840.44 02-15-08 840.44 PARCEL-ID 18-00206.000 | 7,080 | 28,700 | 35,780 | AMOUNT COLLECTED | 558.41 | | 558.41 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | GROSS REAL ESTATE | 1,228.15 | | 1,228.15 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 7,080 | 27,950 | 35,030 | TAX REDUCTION | -268.23 | | -268.23 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 959.92 | | 959.92 | | | | |
| 01-29-07 TRNSF FROM 18-00917.002 12.80 02-06-08 12.80 PARCEL-ID 18-00917.002 | 530 | 00 | 530 | 10 PCT ROLLBACK | -95.99 | | -95.99 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | 2 1/2 PCT ROLLBACK | -23.49 | | -23.49 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 00 | 00 | 00 | NET TAXES | 840.44 | | 840.44 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | **TOTAL TAXES DUE | 840.44 | PAID | 840.44 | PAID | | | |
| 01-29-07 TRNSF FROM 18-00917.003 07-24-07 TRNSF TO 18-00917.003 LIVES PARCEL-ID 18-00917.003 | 00 | 00 | 00 | AMOUNT COLLECTED | 840.44 | | 840.44 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | GROSS REAL ESTATE | 18.19 | | 18.19 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 530 | 00 | 530 | TAX REDUCTION | -3.97 | | -3.97 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 14.22 | | 14.22 | | | | |
| 01-29-07 TRNSF FROM 18-00917.004 12.80 02-06-08 12.80 PARCEL-ID 18-00917.004 | 530 | 00 | 530 | 10 PCT ROLLBACK | -1.42 | | -1.42 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | NET TAXES | 12.80 | | 12.80 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 00 | 00 | 00 | **TOTAL TAXES DUE | 12.80 | PAID | 12.80 | PAID | | | |
| | HOMESITE VALUE LISTED BELOW | | | AMOUNT COLLECTED | 12.80 | | 12.80 | | | | |
| 01-29-07 TRNSF FROM 18-00917.005 12.32 02-06-08 12.32 PARCEL-ID 18-00917.005 | 510 | 00 | 510 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | GROSS REAL ESTATE | 18.19 | | 18.19 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 510 | 00 | 510 | TAX REDUCTION | -3.97 | | -3.97 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 14.22 | | 14.22 | | | | |
| 01-29-07 TRNSF FROM 18-00917.006 11.11 02-06-08 11.11 PARCEL-ID 18-00917.006 | 460 | 00 | 460 | 10 PCT ROLLBACK | -1.42 | | -1.42 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | NET TAXES | 12.80 | | 12.80 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 00 | 00 | 00 | **TOTAL TAXES DUE | 12.80 | PAID | 12.80 | PAID | | | |
| | HOMESITE VALUE LISTED BELOW | | | AMOUNT COLLECTED | 12.80 | | 12.80 | | | | |
| 01-29-07 TRNSF FROM 18-00917.007 8.94 02-06-08 8.94 PARCEL-ID 18-00917.007 | 370 | 00 | 370 | GROSS REAL ESTATE | 17.51 | | 17.51 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | TAX REDUCTION | -3.82 | | -3.82 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 370 | 00 | 370 | SUBTOTAL | 13.69 | | 13.69 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | 10 PCT ROLLBACK | -1.37 | | -1.37 | | | | |
| 01-29-07 TRNSF FROM 18-00917.008 8.94 02-06-08 8.94 PARCEL-ID 18-00917.008 | 460 | 00 | 460 | NET TAXES | 12.32 | | 12.32 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | **TOTAL TAXES DUE | 12.32 | PAID | 12.32 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 460 | 00 | 460 | AMOUNT COLLECTED | 12.32 | | 12.32 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | GROSS REAL ESTATE | 15.79 | | 15.79 | | | | |
| 01-29-07 TRNSF FROM 18-00917.009 8.94 02-06-08 8.94 PARCEL-ID 18-00917.009 | 370 | 00 | 370 | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | 370 | 00 | 370 | 10 PCT ROLLBACK | -0.99 | | -0.99 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.010 8.94 02-06-08 8.94 PARCEL-ID 18-00917.010 | 370 | 00 | 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| | HOMESITE VALUE LISTED BELOW | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1851

07/02/08

| 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 18-00917.007 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 7 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.008 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.008 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OHIO 43204 | LOT# 8 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.009 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.009 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 9 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.010 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.010 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 091 SCOTT HILES %WELLS FARGO | LOT# 10 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.011 8.94 02-15-08 8.94 06-02-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.011 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 11 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.012 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.012 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 12 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.013 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.013 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OHIO 43204 | LOT# 13 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| | | | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.014 8.94 02-06-08 8.94 06-18-08 | DEER CREEK RUN LLC | 370 | 00 370 | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| PARCEL-ID 18-00917.014 | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 018 WALTER RICE | LOT# 14 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1852

07/02/08

| 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 | 370 | 00 | 370 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.015 8.94 02-15-08 8.94 06-19-08 PARCEL-ID 18-00917.015 | 15 DEER CREEK RUN LLC | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 15 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 12.70 -2.77 9.93 | | 12.70 -2.77 9.93 | | | | |
| 01-29-07 TRNSF FROM 18-00917.016 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.016 | 16 DEER CREEK RUN LLC | 370 00 | 370 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 16 DEER CREEK RUN SEC 1 | | RES 500 | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |
| 01-29-07 TRNSF FROM 18-00917.017 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.017 | 17 DEER CREEK RUN LLC | 370 00 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 12.70 -2.77 9.93 | | 12.70 -2.77 9.93 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 17 DEER CREEK RUN SEC 1 | | RES 500 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.018 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.018 | 18 DEER CREEK RUN LLC | 370 00 | 370 | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 18 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 12.70 -2.77 9.93 | | 12.70 -2.77 9.93 | | | | |
| 01-29-07 TRNSF FROM 18-00917.019 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.019 | 19 DEER CREEK RUN LLC | 370 00 | 370 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 19 DEER CREEK RUN SEC 1 | | RES 500 | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |
| 01-29-07 TRNSF FROM 18-00917.020 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.020 | 20 DEER CREEK RUN LLC | 370 00 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 12.70 -2.77 9.93 | | 12.70 -2.77 9.93 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 20 DEER CREEK RUN SEC 1 | | RES 500 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.021 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.021 | 21 DEER CREEK RUN LLC | 370 00 | 370 | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 21 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 12.70 -2.77 9.93 | | 12.70 -2.77 9.93 | | | | |
| 01-29-07 TRNSF FROM 18-00917.022 8.94 02-06-08 8.94 06-18-08 PARCEL-ID 18-00917.022 | 22 DEER CREEK RUN LLC | 370 00 | 370 | 10 PCT ROLLBACK NET TAXES | -.99 8.94 | | -.99 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 22 DEER CREEK RUN SEC 1 | | RES 500 | **TOTAL TAXES DUE AMOUNT COLLECTED | 8.94 8.94 | PAID | 8.94 8.94 | PAID | | | |

TAX RATE 68.65

A/R REP FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE
PAGE NO. 1854

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------------|------------------|-------------|---|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | | | | | | | | | |
| PARCEL-ID 18-00917.030 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 30 DEER CREEK RUN | SEC 1 RES 500 | 460 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 15.79 -3.45 12.34 -1.23 11.11 11.11 11.11 | | 15.79 -3.45 12.34 -1.23 11.11 11.11 11.11 | | | | |
| 01-29-07 TRNSF FROM 18-00917.031 11.11 02-06-08 11.11 06-18-08 | 31 DEER CREEK RUN LLC | | 460 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.031 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 31 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.032 8.94 02-06-08 8.94 06-18-08 | 32 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.032 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 32 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.033 8.94 02-06-08 8.94 06-18-08 | 33 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.033 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 33 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.034 8.94 02-06-08 8.94 06-18-08 | 34 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.034 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 34 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.035 8.94 02-06-08 8.94 06-18-08 | 35 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.035 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 35 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.036 8.94 02-06-08 8.94 06-18-08 | 36 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.036 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 36 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | 12.70 -2.77 9.93 -.99 8.94 8.94 8.94 | | | | |
| 01-29-07 TRNSF FROM 18-00917.037 8.94 02-06-08 8.94 06-18-08 | 37 DEER CREEK RUN LLC | | 370 | | | PAID | | PAID | | | |
| PARCEL-ID 18-00917.037 | | | | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 37 DEER CREEK RUN | SEC 1 RES 500 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 12.70 -2.77 9.93 -.99 | | 12.70 -2.77 9.93 -.99 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1855

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|---|--------------|-------------|--|----------------|---------|------------|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 01-29-07 TRNSF FROM 18-00917.038 8.94 02-06-08 8.94 PARCEL-ID 18-00917.038 | 38 DEER CREEK RUN LLC 06-18-08 | | | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 38 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.039 8.94 02-06-08 8.94 PARCEL-ID 18-00917.039 | 39 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 39 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.040 8.94 02-06-08 8.94 PARCEL-ID 18-00917.040 | 40 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 40 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.041 8.94 02-06-08 8.94 PARCEL-ID 18-00917.041 | 41 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43206 | LOT# 41 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.042 8.94 02-06-08 8.94 PARCEL-ID 18-00917.042 | 42 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 42 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.043 8.94 02-06-08 8.94 PARCEL-ID 18-00917.043 | 43 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 43 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.044 8.94 02-06-08 8.94 PARCEL-ID 18-00917.044 | 44 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 44 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 SUBTOTAL 9.93 10 PCT ROLLBACK -.99 NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 12.70 | | 12.70 | | | | |
| 01-29-07 TRNSF FROM 18-00917.045 8.94 02-06-08 8.94 PARCEL-ID 18-00917.045 | 45 DEER CREEK RUN LLC 06-18-08 | 370 00 | 370 | NET TAXES 8.94 **TOTAL TAXES DUE 8.94 AMOUNT COLLECTED 8.94 | 8.94 | PAID | 8.94 | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE | LOT# 45 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE 12.70 TAX REDUCTION -2.77 | 12.70 | | 12.70 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 PAGE NO. 1856

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------------|--------------|----|-------------|-------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | | IMPROVEMENTS | | | | | | | | | | |
| COLUMBUS OH 43204 | 370 | 00 | | 370 | SUBTOTAL | 9.93 | | 9.93 | | | | |
| 01-29-07 TRNSF FROM 18-00917.046 | 46 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| 8.94 02-06-08 | 06-18-08 | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| PARCEL-ID 18-00917.046 | | | | | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 46 DEER CREEK RUN | | 00 | 370 | GROSS REAL ESTATE | 12.70 | | 12.70 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -2.77 | | -2.77 | | | | |
| | RES 500 | | | | SUBTOTAL | 9.93 | | 9.93 | | | | |
| 01-29-07 TRNSF FROM 18-00917.047 | 47 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | - .99 | | - .99 | | | | |
| 8.94 02-06-08 | 06-18-08 | | | | NET TAXES | 8.94 | | 8.94 | | | | |
| PARCEL-ID 18-00917.047 | | | | | **TOTAL TAXES DUE | 8.94 | PAID | 8.94 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 8.94 | | 8.94 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 47 DEER CREEK RUN | | 00 | 370 | GROSS REAL ESTATE | 16.48 | | 16.48 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.60 | | -3.60 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.88 | | 12.88 | | | | |
| 01-29-07 TRNSF FROM 18-00917.048 | 48 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.29 | | -1.29 | | | | |
| 11.59 02-06-08 | 06-18-08 | | | | NET TAXES | 11.59 | | 11.59 | | | | |
| PARCEL-ID 18-00917.048 | | | | | **TOTAL TAXES DUE | 11.59 | PAID | 11.59 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.59 | | 11.59 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 48 DEER CREEK RUN | | 00 | 480 | GROSS REAL ESTATE | 16.48 | | 16.48 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.60 | | -3.60 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.88 | | 12.88 | | | | |
| 01-29-07 TRNSF FROM 18-00917.049 | 49 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.29 | | -1.29 | | | | |
| 11.59 02-06-08 | 06-18-08 | | | | NET TAXES | 11.59 | | 11.59 | | | | |
| PARCEL-ID 18-00917.049 | | | | | **TOTAL TAXES DUE | 11.59 | PAID | 11.59 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.59 | | 11.59 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 49 DEER CREEK RUN | | 00 | 480 | GROSS REAL ESTATE | 16.48 | | 16.48 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.60 | | -3.60 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.88 | | 12.88 | | | | |
| 01-29-07 TRNSF FROM 18-00917.050 | 50 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.23 | | -1.23 | | | | |
| 11.11 02-06-08 | 06-18-08 | | | | NET TAXES | 11.11 | | 11.11 | | | | |
| PARCEL-ID 18-00917.050 | | | | | **TOTAL TAXES DUE | 11.11 | PAID | 11.11 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.11 | | 11.11 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 50 DEER CREEK RUN | | 00 | 460 | GROSS REAL ESTATE | 16.48 | | 16.48 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.60 | | -3.60 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.88 | | 12.88 | | | | |
| 01-29-07 TRNSF FROM 18-00917.051 | 51 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.29 | | -1.29 | | | | |
| 11.59 02-06-08 | 06-18-08 | | | | NET TAXES | 11.59 | | 11.59 | | | | |
| PARCEL-ID 18-00917.051 | | | | | **TOTAL TAXES DUE | 11.59 | PAID | 11.59 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.59 | | 11.59 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 51 DEER CREEK RUN | | 00 | 480 | GROSS REAL ESTATE | 16.48 | | 16.48 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.60 | | -3.60 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.88 | | 12.88 | | | | |
| 01-29-07 TRNSF FROM 18-00917.052 | 52 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.29 | | -1.29 | | | | |
| 11.59 02-06-08 | 06-18-08 | | | | NET TAXES | 11.59 | | 11.59 | | | | |
| PARCEL-ID 18-00917.052 | | | | | **TOTAL TAXES DUE | 11.59 | PAID | 11.59 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.59 | | 11.59 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEK DRIVE COLUMBUS OH 43204 | LOT# 52 DEER CREEK RUN | | 00 | 460 | GROSS REAL ESTATE | 15.79 | | 15.79 | | | | |
| | SEC 1 | | | | TAX REDUCTION | -3.45 | | -3.45 | | | | |
| | RES 500 | | | | SUBTOTAL | 12.34 | | 12.34 | | | | |
| 01-29-07 TRNSF FROM 18-00917.053 | 53 DEER CREEK RUN | | 00 | | 10 PCT ROLLBACK | -1.23 | | -1.23 | | | | |
| 11.11 02-06-08 | 06-18-08 | | | | NET TAXES | 11.11 | | 11.11 | | | | |
| PARCEL-ID 18-00917.053 | | | | | **TOTAL TAXES DUE | 11.11 | PAID | 11.11 | PAID | | | |
| | | | | | AMOUNT COLLECTED | 11.11 | | 11.11 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1857

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|---------------|-------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 53 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 16.48 -3.60 12.88 -1.29 11.59 11.59 11.59 | | 16.48 -3.60 12.88 -1.29 11.59 11.59 11.59 | | | | |
| 01-29-07 TRNSF FROM 18-00917.054 11.59 02-06-08 11.59 PARCEL-ID 18-00917.054 | 54 DEER CREEK RUN LLC 06-18-08 | 480 00 480 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 54 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 13.73 -3.00 10.73 -1.07 9.66 9.66 9.66 | | 13.73 -3.00 10.73 -1.07 9.66 9.66 9.66 | | | | |
| 01-29-07 TRNSF FROM 18-00917.055 9.66 02-06-08 9.66 PARCEL-ID 18-00917.055 | 55 DEER CREEK RUN LLC 06-18-08 | 400 00 400 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 55 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 15.79 -3.45 12.34 -1.23 11.11 11.11 11.11 | | 15.79 -3.45 12.34 -1.23 11.11 11.11 11.11 | | | | |
| 01-29-07 TRNSF FROM 18-00917.056 11.11 02-06-08 11.11 PARCEL-ID 18-00917.056 | 56 DEER CREEK RUN LLC 06-18-08 | 460 00 460 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 56 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 16.13 -3.52 12.61 -1.26 11.35 11.35 11.35 | | 16.13 -3.52 12.61 -1.26 11.35 11.35 11.35 | | | | |
| 01-29-07 TRNSF FROM 18-00917.057 11.35 02-06-08 11.35 PARCEL-ID 18-00917.057 | 57 DEER CREEK RUN LLC 06-18-08 | 470 00 470 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 57 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 15.10 -3.30 11.80 -1.18 10.62 10.62 10.62 | | 15.10 -3.30 11.80 -1.18 10.62 10.62 10.62 | | | | |
| 01-29-07 TRNSF FROM 18-00917.058 10.62 02-06-08 10.62 PARCEL-ID 18-00917.058 | 58 DEER CREEK RUN LLC 06-18-08 | 440 00 440 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 58 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 13.73 -3.00 10.73 -1.07 9.66 9.66 9.66 | | 13.73 -3.00 10.73 -1.07 9.66 9.66 9.66 | | | | |
| 01-29-07 TRNSF FROM 18-00917.059 9.66 02-06-08 9.66 PARCEL-ID 18-00917.059 | 59 DEER CREEK RUN LLC 06-18-08 | 400 00 400 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | LOT# 59 DEER CREEK RUN SEC 1 RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 16.13 -3.52 12.61 -1.26 11.35 11.35 11.35 | | 16.13 -3.52 12.61 -1.26 11.35 11.35 11.35 | | | | |
| 01-29-07 TRNSF FROM 18-00917.060 11.35 02-06-08 11.35 PARCEL-ID 18-00917.060 | 60 DEER CREEK RUN LLC 06-18-08 | 470 00 470 | | | | PAID | | PAID | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | RESERVE A (0.143A) RES 500 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 13.04 -2.85 10.19 -1.02 9.17 9.17 | | 13.04 -2.85 10.19 -1.02 9.17 9.17 | | | | |
| 01-29-07 TRNSF FROM 18-00917.061 9.17 02-06-08 9.17 | 61 DEER CREEK RUN LLC 06-18-08 | 380 00 380 | | | | PAID | | PAID | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1858

07/02/08

1858

| 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 18-00917.061 | | | | AMOUNT COLLECTED | 9.17 | | 9.17 | | | | |
| MARONDA HOMES INC OF OHIO 3811 TWIN CREEKS DRIVE COLUMBUS OH 43204 | RESERVE B (0.647A) | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 60.76 -13.27 47.49 | | 60.76 -13.27 47.49 | | | | |
| 01-29-07 TRNSF FROM 18-00917.062 42.74 02-06-08 42.74 06-18-08 | 1,770 00 | 62 DEER CREEK RUN LLC | 1,770 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -4.75 42.74 42.74 42.74 | PAID | -4.75 42.74 42.74 | PAID | | | |
| PARCEL-ID 18-00917.062 | | | | | | | | | | | |
| MARSHALL HAROLD & JEAN 307 JOANNA DR WAUSEON OH 43567 | 3-103 2 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,055.49 -230.52 824.97 | | 1,055.49 -230.52 824.97 | | | | |
| 517.98 02-07-08 517.98 | 9,740 21,010 | HOMESITE VALUE LISTED BELOW | 30,750 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -82.50 -19.08 -205.41 517.98 517.98 517.98 | PAID | -82.50 -19.08 -205.41 517.98 517.98 | PAID | | | |
| PARCEL-ID 18-00378.000 | | | | | | | | | | | |
| MARTIN WILLIAM F 018 FIRST AMERICA | 1-19 6945 .200A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 778.15 -169.95 608.20 | | 778.15 -169.95 608.20 | | | | |
| 533.43 02-15-08 533.43 | 9,030 13,640 | HOMESITE VALUE LISTED BELOW | 22,670 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -60.82 -13.95 533.43 533.43 533.43 | PAID | -60.82 -13.95 533.43 533.43 | PAID | | | |
| PARCEL-ID 18-00402.000 | | | | | | | | | | | |
| MASON CHAD 84 AUTUMN HAZE CT MT STERLING OH 43143 CASE # 2008 06-332 | 7-1J LOT 10 AUTUMN HAZE SEC | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 947.37 -206.91 740.46 | | 947.37 -206.91 740.46 | | | | |
| 928.98 02-15-08 928.98 | 4,410 23,190 | HOMESITE VALUE LISTED BELOW | 27,600 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | -74.05 -18.51 647.90 647.90 647.90 647.90 | 64.79 | -74.05 -18.51 647.90 712.69 1,360.59 1,360.59 | 64.79 | 712.69 783.96 1,496.65 | 62008 62008 | |
| PARCEL-ID 18-00904.000 | | | | | | | | | | | |
| MASON EDWIN R & PATRICIA R 170 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 | 3-160 8 PLEAS RIDGE | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,350.00 -294.84 1,055.16 | | 1,350.00 -294.84 1,055.16 | | | | |
| 923.26 02-15-08 923.26 | 11,270 28,060 | HOMESITE VALUE LISTED BELOW | 39,330 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -105.52 -26.38 923.26 923.26 923.26 | PAID | -105.52 -26.38 923.26 923.26 | PAID | | | |
| PARCEL-ID 18-00576.000 | | | | | | | | | | | |
| MASON ELMER ALLEN & ESTHER J T LIVES 151 COUNTRYWIDE | 6-6 464 .140A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,355.15 -295.97 1,059.18 | | 1,355.15 -295.97 1,059.18 | | | | |
| 928.98 02-15-08 928.98 | 9,510 29,970 | HOMESITE VALUE LISTED BELOW | 39,480 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -105.92 -24.28 928.98 928.98 928.98 | PAID | -105.92 -24.28 928.98 928.98 | PAID | | | |
| PARCEL-ID 18-00405.000 | | | | | | | | | | | |
| MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143 | 1-23 45 66X133 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 823.80 -179.92 643.88 | | 823.80 -179.92 643.88 | | | | |
| | 9,030 14,970 | HOMESITE VALUE LISTED BELOW | 24,000 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK | -64.39 -16.10 | | -64.39 -16.10 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1859

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|--|---------------------|-------------|---|---|---------|--|----------------|------------------------------|----------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 357.98 01-24-08 357.98 PARCEL-ID 18-00406.000 | 05-19-08 | 9,030 14,970 | 24,000 | HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -205.41 357.98 357.98 357.98 | PAID | -205.41 357.98 357.98 357.98 | PAID | | | |
| MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143 31.87 01-24-08 31.87 PARCEL-ID 18-00407.000 | 1-26 46 33X33 05-19-08 | RES 500 1,320 00 | 1,320 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 45.31 -9.90 35.41 -3.54 31.87 31.87 31.87 | PAID | 45.31 -9.90 35.41 -3.54 31.87 31.87 31.87 | PAID | | | |
| MASON MATTHEW W & CARRIE L 018 GEORGE SMITH III %FIRST AMERICA 05-02-07 TRNSF TO 18-00442.000 PARCEL-ID 18-00442.000 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| SMITH GEORGE W III MASSIE SCOTT ALLEN SECRETARY OF HUD %THE CHAPMAN LAW FIRM 925 KEYNOTE CIRCLE #200 BROOKLYN HEIGHTS OH 44131 09-17-07 TRNSF TO 18-00534.000 PARCEL-ID 18-00534.000 | | 00 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| SECRETARY OF HOUSING & URBAN D MAXWELL GEORGE E 40 AUTUMN HAZE MT STERLING OH 43143 CASE # 2005 CV-08-206 7-1Q LOT 17 AUTUMN HAZE SEC 1 5,340 22,130 27,470 HOMESITE VALUE LISTED BELOW 5,340 22,130 27,470 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 23.42 **TOTAL TAXES DUE AMOUNT COLLECTED | | RES 510 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 DEC INTEREST 23.42 **TOTAL TAXES DUE AMOUNT COLLECTED | 942.91 -205.93 736.98 -73.70 -18.42 644.86 726.60 23.42 1,371.46 .00 | 64.49 | 942.91 -205.93 736.98 -73.70 -18.42 644.86 709.35 726.60 | 64.49 70.94 | 709.35 780.29 2,216.24 | 62107 62107 | |
| PARCEL-ID 18-00911.000 MCCANN DONALD C JR & YANA R 018 FIRST AMERICA 12,390 27,010 39,400 HOMESITE VALUE LISTED BELOW 12,390 27,010 39,400 924.91 02-15-08 924.91 PARCEL-ID 18-00822.002 | 4-74-C 464 .139A (TRACT 1) 06-20-08 | RES 510 39,400 | 39,400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,352.41 -295.37 1,057.04 -105.70 -26.43 924.91 924.91 924.91 | PAID | 1,352.41 -295.37 1,057.04 -105.70 -26.43 924.91 924.91 924.91 | PAID | | | |
| MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140 590.62 01-24-08 PARCEL-ID 18-00417.000 | 2-10 7 WESTGATE 2-11 6 WESTGATE | RES 510 12,580 | 12,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 431.81 -94.31 337.50 -33.75 -8.44 295.31 295.31 295.31 | PAID | 431.81 -94.31 337.50 -33.75 -8.44 295.31 295.31 295.31 | PAID | | | |
| MCCLELLAND JON A & MARK W & TI | | | | GROSS REAL ESTATE | 108.47 | | 108.47 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1860

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------------|---|---|---------|---|----------------|------------------------------|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140 | 3,160 | 00 | RES 500 3,160 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -23.69 84.78 -8.48 76.30 76.30 76.30 | | -23.69 84.78 -8.48 76.30 76.30 | | | | |
| 152.60 01-24-08 PARCEL-ID 18-00418.000 | | | | | | PAID | | PAID | | | |
| MCCLELLAND JON A & MARK W & TI2 MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140 | 2,940 | 00 | RES 500 2,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 100.92 -22.04 78.88 -7.89 70.99 70.99 70.99 | | 100.92 -22.04 78.88 -7.89 70.99 70.99 | | | | |
| 141.98 01-24-08 PARCEL-ID 18-00419.000 | | | | | | PAID | | PAID | | | |
| MCCLELLAND JON A & MARK W & TI2 MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140 | 5,360 | 970 | RES 599 6,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 217.28 -47.45 169.83 -16.98 152.85 152.85 152.85 | | 217.28 -47.45 169.83 -16.98 152.85 152.85 | | | | |
| 305.70 01-24-08 PARCEL-ID 18-00420.000 | | | | | | PAID | | PAID | | | |
| MCCLELLAND SCOTT A & DEBRA J J T LIVES 074 UNION SAVINGS BANK | 7,420 | 31,400 | RES 510 37,100 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,332.50 -291.02 1,041.48 -104.15 -24.88 912.45 912.45 912.45 | | 1,332.50 -291.02 1,041.48 -104.15 -24.88 912.45 912.45 | | | | |
| 912.45 02-06-08 PARCEL-ID 18-00205.000 | 7,420 | 29,680 | | | | PAID | | PAID | | | |
| MCCOY MICHAEL J 183 NEW ST MT STERLING OH 43143 | 9,030 | 20,250 | RES 510 29,280 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1,005.04 -219.50 785.54 -78.55 706.99 4,834.82 155.81 5,541.81 0.00 | | 1,005.04 -219.50 785.54 -78.55 706.99 4,834.82 777.69 4,834.82 | 70.70 77.77 | 777.69 855.46 4,834.82 | 62105 62105 62105 | |
| PARCEL-ID 18-00381.000 | | | | | | ***** | 6,319.50 | ***** | 6,467.97 | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 | 7,370 | 29,140 | RES 510 36,510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,253.21 -273.70 979.51 -97.95 881.56 881.56 881.56 | | 1,253.21 -273.70 979.51 -97.95 881.56 881.56 | | | | |
| 881.56 02-15-08 PARCEL-ID 18-00422.000 | | | | | | PAID | | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 | 4,360 | 13,930 | RES 510 18,290 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 627.80 -137.11 490.69 -49.07 441.62 441.62 441.62 | | 627.80 -137.11 490.69 -49.07 441.62 441.62 | | | | |
| 441.62 02-15-08 PARCEL-ID 18-00718.000 | | | | | | PAID | | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 | | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 474.71 -103.68 371.03 | | 474.71 -103.68 371.03 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1861

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|----------------|--------------|-------------|--|--|---------|--|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 333.93 02-15-08 333.93 PARCEL-ID 18-00722.000 | 06-20-08 | 4,520 9,310 | 13,830 | 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -37.10 333.93 333.93 333.93 | PAID | -37.10 333.93 333.93 333.93 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 405.65 02-15-08 405.65 PARCEL-ID 18-00723.000 | 06-20-08 | 4,520 12,280 | 16,800 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 576.66 -125.94 450.72 -45.07 405.65 405.65 405.65 | PAID | 576.66 -125.94 450.72 -45.07 405.65 405.65 405.65 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 398.40 02-15-08 398.40 PARCEL-ID 18-00724.000 | 06-20-08 | 4,520 11,980 | 16,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 566.36 -123.69 442.67 -44.27 398.40 398.40 398.40 | PAID | 566.36 -123.69 442.67 -44.27 398.40 398.40 398.40 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 423.76 02-15-08 423.76 PARCEL-ID 18-00725.000 | 06-20-08 | 4,520 13,030 | 17,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 602.40 -131.56 470.84 -47.08 423.76 423.76 423.76 | PAID | 602.40 -131.56 470.84 -47.08 423.76 423.76 423.76 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 1067.24 02-15-08 1067.24 PARCEL-ID 18-00737.000 | 06-20-08 | 5,710 38,490 | 44,200 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,517.17 -331.35 1,185.82 -118.58 1,067.24 1,067.24 1,067.24 | PAID | 1,517.17 -331.35 1,185.82 -118.58 1,067.24 1,067.24 1,067.24 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 702.15 02-15-08 702.15 PARCEL-ID 18-00739.000 | 06-20-08 | 4,180 24,900 | 29,080 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 998.17 -218.00 780.17 -78.02 702.15 702.15 702.15 | PAID | 998.17 -218.00 780.17 -78.02 702.15 702.15 702.15 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 71.47 02-15-08 71.47 PARCEL-ID 18-00740.000 | 06-20-08 | 2,960 00 | 2,960 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 101.60 -22.19 79.41 -7.94 71.47 71.47 71.47 | PAID | 101.60 -22.19 79.41 -7.94 71.47 71.47 71.47 | PAID | | | |
| MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 892.90 02-15-08 892.90 PARCEL-ID 18-00752.000 | 06-20-08 | 6,780 30,200 | 36,980 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,269.34 -277.23 992.11 -99.21 892.90 892.90 892.90 | PAID | 1,269.34 -277.23 992.11 -99.21 892.90 892.90 892.90 | PAID | | | |
| MCGINNIS ROBERT L & BETTY L TR | 5-69 74 40X132 | | | GROSS REAL ESTATE | 1,403.21 | | 1,403.21 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1862

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--------------|-----------------------------|--------------------|----------------|---------|------------|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| USTEES 96 E MAIN ST MT. STERLING OH 43143 755.09 02-13-08 755.09 | 6,140 | 34,740 | RES 510 | TAX REDUCTION | -306.46 | | -306.46 | | | | |
| | | | 40,880 | SUBTOTAL | 1,096.75 | | 1,096.75 | | | | |
| PARCEL-ID 18-00423.000 | 6,140 | 33,480 | HOMESITE VALUE LISTED BELOW | 10 PCT ROLLBACK | -109.68 | | -109.68 | | | | |
| | | | 39,620 | 2 1/2 PCT ROLLBACK | -26.57 | | -26.57 | | | | |
| MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 110695 717.78 02-07-08 717.78 | 4,680 | 25,880 | RES 510 | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | 29,970 | NET TAXES | 755.09 | | 755.09 | | | | |
| PARCEL-ID 18-00252.000 | 4,680 | 25,290 | HOMESITE VALUE LISTED BELOW | **TOTAL TAXES DUE | 755.09 | PAID | 755.09 | PAID | | | |
| | | | 29,970 | AMOUNT COLLECTED | 755.09 | | 755.09 | | | | |
| MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 158.16 02-07-08 158.16 | 6,550 | 00 | RES 500 | GROSS REAL ESTATE | 224.83 | | 224.83 | | | | |
| | | | 6,550 | TAX REDUCTION | -49.10 | | -49.10 | | | | |
| PARCEL-ID 18-00252.001 | 6,550 | 00 | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 175.73 | | 175.73 | | | | |
| | | | 6,550 | 10 PCT ROLLBACK | -17.57 | | -17.57 | | | | |
| MCKINLEY GREGORY K & JOYCE A 149 MOUNTAIN VIEW COURT MT STERLING OH 43143 799.09 02-11-08 799.09 | 10,960 | 23,080 | RES 510 | NET TAXES | 158.16 | | 158.16 | | | | |
| | | | 34,040 | **TOTAL TAXES DUE | 158.16 | PAID | 158.16 | PAID | | | |
| PARCEL-ID 18-00390.000 | 10,960 | 23,080 | HOMESITE VALUE LISTED BELOW | AMOUNT COLLECTED | 158.16 | | 158.16 | | | | |
| | | | 34,040 | | | | | | | | |
| MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 86.69 02-12-08 86.69 | 3,590 | 00 | RES 500 | GROSS REAL ESTATE | 123.23 | | 123.23 | | | | |
| | | | 3,590 | TAX REDUCTION | -26.91 | | -26.91 | | | | |
| PARCEL-ID 18-00186.000 | 3,590 | 00 | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 96.32 | | 96.32 | | | | |
| | | | 3,590 | 10 PCT ROLLBACK | -9.63 | | -9.63 | | | | |
| MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 607.64 02-12-08 607.64 | 4,520 | 21,350 | RES 510 | NET TAXES | 86.69 | | 86.69 | | | | |
| | | | 25,870 | **TOTAL TAXES DUE | 86.69 | PAID | 86.69 | PAID | | | |
| PARCEL-ID 18-00187.000 | 4,520 | 20,830 | HOMESITE VALUE LISTED BELOW | AMOUNT COLLECTED | 86.69 | | 86.69 | | | | |
| | | | 25,350 | | | | | | | | |
| MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 62.78 02-12-08 62.78 | 2,600 | 00 | RES 500 | GROSS REAL ESTATE | 887.99 | | 887.99 | | | | |
| | | | 2,600 | TAX REDUCTION | -193.94 | | -193.94 | | | | |
| PARCEL-ID 18-00188.000 | 2,600 | 00 | HOMESITE VALUE LISTED BELOW | SUBTOTAL | 694.05 | | 694.05 | | | | |
| | | | 2,600 | 10 PCT ROLLBACK | -69.41 | | -69.41 | | | | |
| MEADE GLEN E SR & DEANNA G 018 | 5,546 | 110A | RES 599 | 2 1/2 PCT ROLLBACK | -17.00 | | -17.00 | | | | |
| | | | 5,546 | NET TAXES | 607.64 | | 607.64 | | | | |
| PARCEL-ID 18-00188.000 | 5,546 | 110A | HOMESITE VALUE LISTED BELOW | **TOTAL TAXES DUE | 607.64 | PAID | 607.64 | PAID | | | |
| | | | 5,546 | AMOUNT COLLECTED | 607.64 | | 607.64 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1863

| 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 210.35 04-01-08 191.23 | 5,070 06-19-08 | 2,850 | 7,920 | SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 212.48 -21.25 191.23 191.23 191.23 .00 | 19.12 ***** | 212.48 -21.25 191.23 210.35 401.58 401.58 | PAID | | | |
| PARCEL-ID 18-00425.000 | | | | | | | | | | | |
| MEADE GLEN E SR & DEANNA G 018 FIRST AMERICA 1019.46 04-01-08 926.78 | 5-6 464 06-19-08 | .160A 40,730 40,730 | RES 510 48,230 48,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,655.49 -361.56 1,293.93 -129.39 -32.35 -205.41 926.78 926.78 926.78 .00 | 92.68 ***** | 1,655.49 -361.56 1,293.93 -129.39 -32.35 -205.41 926.78 1,019.46 1,946.24 1,946.24 | PAID | | | |
| PARCEL-ID 18-00426.000 | | | | | | | | | | | |
| MEADOWVIEW SENIOR HOUSING LIM TED PARTNERSHIP LANCASTER POLLARD MORT. 65 EAST STATE STREET 16TH FLOOR COLUMBUS OH 43215 23654.86 01-24-08 PARCEL-ID 18-00845.000 | 2140 7-2A 06-19-08 | 1.528 | COM 403 409,840 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 14,067.76 -2,240.33 11,827.43 11,827.43 11,827.43 11,827.43 | PAID | 14,067.76 -2,240.33 11,827.43 11,827.43 11,827.43 11,827.43 | PAID | | | |
| MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 621.04 02-14-08 PARCEL-ID 18-00427.000 | 2-33 28 SW 1-2 06-19-08 | | COM 456 10,760 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 369.34 -58.82 310.52 310.52 310.52 310.52 | PAID | 369.34 -58.82 310.52 310.52 310.52 310.52 | PAID | | | |
| MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 2426.42 02-14-08 PARCEL-ID 18-00428.000 | 2-34 40 SW 1/2 06-19-08 | | COM 499 42,040 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,443.02 -229.81 1,213.21 1,213.21 1,213.21 1,213.21 | PAID | 1,443.02 -229.81 1,213.21 1,213.21 1,213.21 1,213.21 | PAID | | | |
| MEDORS BRIAN F THEODORE & PEGGY KITCHEN 2580 KESSLER RD WAVERLY OH 45690 473.49 02-15-08 473.49 PARCEL-ID 18-00092.000 | 3-88 12148 12198 03-04-08 | .066A | RES 510 20,170 20,170 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 692.34 -151.21 541.13 -54.11 -13.53 473.49 473.49 473.49 | PAID | 692.34 -151.21 541.13 -54.11 -13.53 473.49 473.49 473.49 | PAID | | | |
| MERRITT MARTIN L & PAMELA H T LIVES 018 FIRST AMERICA 845.83 02-15-08 845.83 PARCEL-ID 18-00250.000 | 4-85 464 06-19-08 | .225A | RES 510 35,870 30,240 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,231.24 -268.90 962.34 -96.23 -20.28 845.83 845.83 845.83 | PAID | 1,231.24 -268.90 962.34 -96.23 -20.28 845.83 845.83 845.83 | PAID | | | |
| MESSINGER ERNEST & EVELYN 119 MT VIEW COURT | 3-108 18 PLEAS RIDGE 06-19-08 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION | 1,165.68 -254.59 | | 1,165.68 -254.59 | | | | |

TAX RATE 68.65
 A/R REP FACTOR 21.8401
 OTH REP FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1864

| 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 | 911.09 | | 911.09 | | | | |
| | | | 33,960 | 10 PCT ROLLBACK | -91.11 | | -91.11 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -22.78 | | -22.78 | | | | |
| 591.79 01-31-08 591.79 | 05-21-08 | 10,670 23,290 | 33,960 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 591.79 | | 591.79 | | | | |
| PARCEL-ID 18-00542.000 | | | | **TOTAL TAXES DUE | 591.79 | PAID | 591.79 | PAID | | | |
| | | | | AMOUNT COLLECTED | 591.79 | | 591.79 | | | | |
| MIDGLEY GEORGIA | 2-74 23 | MAPLEWOOD | | GROSS REAL ESTATE | 1,090.16 | | 1,090.16 | | | | |
| 223 W MAIN STREET | | | RES 510 | TAX REDUCTION | -238.09 | | -238.09 | | | | |
| MT. STERLING OHIO 43143 | | | | SUBTOTAL | 852.07 | | 852.07 | | | | |
| | | | 31,760 | 10 PCT ROLLBACK | -85.21 | | -85.21 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -20.05 | | -20.05 | | | | |
| 541.40 02-05-08 541.40 | 05-21-08 | 9,030 22,730 | 29,890 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 541.40 | | 541.40 | | | | |
| PARCEL-ID 18-00440.000 | | | | **TOTAL TAXES DUE | 541.40 | PAID | 541.40 | PAID | | | |
| | | | | AMOUNT COLLECTED | 541.40 | | 541.40 | | | | |
| MILLER GARY E & DOROTHY | 6-80 86 | | | GROSS REAL ESTATE | 1,449.54 | | 1,449.54 | | | | |
| 86 S HIGH ST | | | RES 510 | TAX REDUCTION | -316.58 | | -316.58 | | | | |
| MT. STERLING OHIO 43143 | | | | SUBTOTAL | 1,132.96 | | 1,132.96 | | | | |
| | | | 42,230 | 10 PCT ROLLBACK | -113.30 | | -113.30 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -18.65 | | -18.65 | | | | |
| 795.60 01-30-08 795.60 | 05-20-08 | 7,080 35,150 | 27,800 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 795.60 | | 795.60 | | | | |
| PARCEL-ID 18-00441.000 | | | | **TOTAL TAXES DUE | 795.60 | PAID | 795.60 | PAID | | | |
| | | | | AMOUNT COLLECTED | 795.60 | | 795.60 | | | | |
| | | | | A/D # 123 | | | | | | | |
| | | | | ADDITIONS AND REMITTERS | | | | | | | |
| | | | | HMSTD RED | 205.41 | | 205.41 | | | | |
| MILLER MERRI & LAWRENCE JT LIV | 4-119 464 | .200A | | GROSS REAL ESTATE | 1,137.53 | | 1,137.53 | | | | |
| ES | | | RES 510 | TAX REDUCTION | -248.44 | | -248.44 | | | | |
| 018 | | | | SUBTOTAL | 889.09 | | 889.09 | | | | |
| FIRST AMERICA | | | 33,140 | 10 PCT ROLLBACK | -88.91 | | -88.91 | | | | |
| CASE # 2007 CV-10-383 | | | | 2 1/2 PCT ROLLBACK | -19.88 | | -19.88 | | | | |
| 780.30 02-15-08 780.30 | 06-20-08 | 11,550 21,590 | 29,640 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | NET TAXES | 780.30 | | 780.30 | 78.03 | 858.33 | 62106 | |
| | | | | UNPD REAL ESTATE | | | 858.33 | 85.83 | 944.16 | 62106 | |
| | | | | DELQ REAL ESTATE | 3,792.18 | 78.03 | 3,011.88 | | 2,231.58 | 62106 | |
| | | | | DEC INTEREST 122.21 | | | | | | | |
| PARCEL-ID 18-00045.000 | | | | **TOTAL TAXES DUE | 4,572.48 | ***** | 4,650.51 | ***** | 4,034.07 | | |
| | | | | AMOUNT COLLECTED | 780.30 | | 780.30 | | | | |
| MILLER WAYNE | 6-94 63 | | | GROSS REAL ESTATE | 1,356.87 | | 1,356.87 | | | | |
| 018 | | | RES 510 | TAX REDUCTION | -296.34 | | -296.34 | | | | |
| FIRST AMERICA | | | | SUBTOTAL | 1,060.53 | | 1,060.53 | | | | |
| | | | 39,530 | 10 PCT ROLLBACK | -106.05 | | -106.05 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -25.92 | | -25.92 | | | | |
| 928.56 02-15-08 928.56 | 06-20-08 | 9,030 30,500 | 38,650 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | NET TAXES | 928.56 | | 928.56 | | | | |
| PARCEL-ID 18-00754.000 | | | | **TOTAL TAXES DUE | 928.56 | PAID | 928.56 | PAID | | | |
| | | | | AMOUNT COLLECTED | 928.56 | | 928.56 | | | | |
| MOORE GLORIA ANN L E | 1-130 35 | WESTWOOD | | GROSS REAL ESTATE | 1,158.81 | | 1,158.81 | | | | |
| 159 WILLOW ST | | | RES 510 | TAX REDUCTION | -253.09 | | -253.09 | | | | |
| MT STERLING OH 43143 | | | | SUBTOTAL | 905.72 | | 905.72 | | | | |
| | | | 33,760 | 10 PCT ROLLBACK | -90.57 | | -90.57 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -22.64 | | -22.64 | | | | |
| 587.10 02-01-08 587.10 | 06-10-08 | 8,790 24,970 | 33,760 | HOMESITE VALUE LISTED BELOW | | | | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 587.10 | | 587.10 | | | | |
| PARCEL-ID 18-00464.000 | | | | **TOTAL TAXES DUE | 587.10 | PAID | 587.10 | PAID | | | |
| | | | | AMOUNT COLLECTED | 587.10 | | 587.10 | | | | |
| MOORE IVAN T | 2-91 2 | MAPLEWOOD | | GROSS REAL ESTATE | 1,191.08 | | 1,191.08 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1866

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--------------|---|---|----------------|----------------|---|----------------|------------------------------|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| MOUNT STERLING LODGE 269 F & A5-9 PT 48 (0.0245A) M LOWELL ANDERSON 139 NORTH HIGH STREET MT STERLING OH 43143 141.42 01-25-08 PARCEL-ID 18-00216.000 | 2,060 | 390 | 2,450 COM 480 | GROSS REAL ESTATE 84.10 TAX REDUCTION -13.39 SUBTOTAL 70.71 NET TAXES 70.71 **TOTAL TAXES DUE 70.71 AMOUNT COLLECTED 70.71 | | PAID | 84.10 -13.39 70.71 70.71 70.71 70.71 | PAID | | | |
| MOUNT STERLING PUBLIC LIBRARY BOARD OF TRUSTEES 60 W COLUMBUS STREET MT STERLING OH 43143 10-31-06 TRNSF FROM 18-00123.000 BOARD OF LIBRARY TRUSTEES PARCEL-ID 18-00123.000 | 00 | 00 | 00 | **TOTAL TAXES DUE .00 | .00 | | .00 | | | | |
| MOUNT STERLING PUBLIC LIBRARY 2-26 54 BOARD OF TRUSTEES 60 W COLUMBUS STREET MT STERLING OHIO 43134 01-24-07 TRNSF FROM 18-00346.000 HOUSEHOLD REALTY CORPORATION PARCEL-ID 18-00346.000 | 6,310 | 32,140 | 38,450 RES 510 HOMESITE VALUE LISTED BELOW 6,310 32,140 38,450 | GROSS REAL ESTATE 1,319.80 TAX REDUCTION -288.25 SUBTOTAL 1,031.55 10 PCT ROLLBACK -103.16 2 1/2 PCT ROLLBACK -25.79 HMST RED 8750 -205.41 NET TAXES 697.19 UNPD REAL ESTATE **TOTAL TAXES DUE 697.19 AMOUNT COLLECTED .00 | | 69.72 ***** | 1,319.80 -288.25 1,031.55 -103.16 -25.79 -205.41 697.19 766.91 1,464.10 | 69.72 ***** | 766.91 843.60 1,610.51 | 62008 62008 | |
| MOUNT STERLING PUBLIC LIBRARY 2-27 55 6 FT ADJ LOT 54 BOARD OF TRUSTEES 60 W COLUMBUS ST MT STERLING OHIO 43134 01-24-07 TRNSF FROM 18-00347.000 HOUSEHOLD REALTY CORPORATION PARCEL-ID 18-00347.000 | 570 | 00 | 570 RES 500 | GROSS REAL ESTATE 19.57 TAX REDUCTION -4.27 SUBTOTAL 15.30 10 PCT ROLLBACK -1.53 NET TAXES 13.77 UNPD REAL ESTATE **TOTAL TAXES DUE 13.77 AMOUNT COLLECTED .00 | | 1.38 ***** | 19.57 -4.27 15.30 -1.53 13.77 15.15 28.92 | 1.38 ***** | 15.15 31.82 | 62008 62008 | |
| MT STERLING CHAMBER OF COMMERC 5-52 464 5.4305A E PO BOX 62 MT. STERLING OHIO 43143 PARCEL-ID 18-00456.000 | 7,970 | 4,030 | 12,000 COM 499 | GROSS REAL ESTATE 411.90 TAX REDUCTION -65.60 SUBTOTAL 346.30 NET TAXES 346.30 UNPD REAL ESTATE DELQ REAL ESTATE 395.31 DEC INTEREST 12.74 **TOTAL TAXES DUE 741.61 AMOUNT COLLECTED .00 | | 34.63 ***** | 411.90 -65.60 346.30 346.30 380.93 395.31 395.31 | 34.63 ***** | 380.93 419.02 1,195.26 | 62107 62107 62107 | |
| MT STERLING CHAMBER OF COMMERC 5-53 464 .301A E PO BOX 62 MT. STERLING OHIO 43143 PARCEL-ID 18-00457.000 | 490 | 00 | 490 COM 456 | GROSS REAL ESTATE 16.82 TAX REDUCTION -2.68 SUBTOTAL 14.14 NET TAXES 14.14 UNPD REAL ESTATE DELQ REAL ESTATE 16.14 DEC INTEREST .52 **TOTAL TAXES DUE 30.28 AMOUNT COLLECTED .00 | | 1.41 ***** | 16.82 -2.68 14.14 14.14 15.55 16.14 | 1.41 ***** | 15.55 48.80 | 62107 62107 | |
| MT STERLING CHAMBER OF COMMERC 5-56 464 .662A E PO BOX 62 MT. STERLING OHIO 43143 PARCEL-ID 18-00457.000 | 6,490 | 7,650 | 14,140 COM 499 | GROSS REAL ESTATE 485.36 TAX REDUCTION -77.30 SUBTOTAL 408.06 NET TAXES 408.06 | | | 485.36 -77.30 408.06 408.06 | 40.81 | 448.87 | 62107 | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 18-00458.000 | | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 176.90 5.70 584.96 .00 | 40.81 | 448.87 176.90 1,033.83 .00 | 44.89 | 493.76 176.90 1,119.53 | 62107 62107 | |
| MT STERLING CHAMBER OF COMMERCE E PO BOX 62 MT. STERLING OHIO 43143 | 5-55 464 | .301A | COM 400 1,230 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 42.22 -6.72 35.50 35.50 301.09 9.70 336.59 .00 | 3.55 | 42.22 -6.72 35.50 35.50 39.05 301.09 375.64 .00 | 3.55 3.91 | 39.05 42.96 383.10 | 62107 62107 | |
| PARCEL-ID 18-00459.000 | | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1.72 .27 1.45 1.45 1.65 .05 3.10 .00 | .15 | 1.72 -0.27 1.45 1.45 1.60 1.65 4.70 .00 | .16 | 1.60 1.76 5.01 | 62107 62107 | |
| MT STERLING CHAMBER OF COMMERCE E PO BOX 62 MT. STERLING OHIO 43143 | 5-58 47 PART | 41X66 | COM 400 50 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 39.47 -6.29 33.18 33.18 37.88 1.22 71.06 .00 | 3.32 | 39.47 -6.29 33.18 33.18 37.88 107.56 .00 | 3.32 | 36.50 40.15 114.53 | 62107 62107 | |
| PARCEL-ID 18-00461.000 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 39.47 -6.29 33.18 33.18 37.88 1.22 71.06 .00 | 3.32 | 39.47 -6.29 33.18 33.18 37.88 107.56 .00 | 3.32 | 36.50 40.15 114.53 | 62107 62107 | |
| MT STERLING CHAMBER OF COMMERCE E P O BOX 62 MT STERLING OH 43140 | 5-51-B 464 | .0535A | COM 456 420 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 39.47 -6.29 33.18 33.18 37.88 1.22 71.06 .00 | 3.32 | 39.47 -6.29 33.18 33.18 37.88 107.56 .00 | 3.32 | 36.50 40.15 114.53 | 62107 62107 | |
| PARCEL-ID 18-00254.002 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 341.53 -54.39 287.14 287.14 287.14 1.22 71.06 .00 | PAID | 341.53 -54.39 287.14 287.14 287.14 107.56 .00 | PAID | | | |
| MT STERLING LODGE 269 F & AM LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 | 5-10 48 | | COM 465 3,070 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 341.53 -54.39 287.14 287.14 287.14 1.22 71.06 .00 | PAID | 341.53 -54.39 287.14 287.14 287.14 107.56 .00 | PAID | | | |
| 574.28 01-25-08 PARCEL-ID 18-00462.000 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 382.72 -60.95 321.77 321.77 321.77 1.22 71.06 .00 | PAID | 382.72 -60.95 321.77 321.77 321.77 107.56 .00 | PAID | | | |
| MT STERLING LODGE 269 F & AM LLOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 | 5-11 48 PART | | COM 465 2,360 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 382.72 -60.95 321.77 321.77 321.77 1.22 71.06 .00 | PAID | 382.72 -60.95 321.77 321.77 321.77 107.56 .00 | PAID | | | |
| 643.54 01-25-08 PARCEL-ID 18-00463.000 | | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 887.30 -141.31 745.99 745.99 786.65 37.30 1,532.64 786.65 | 37.30 | 887.30 -141.31 745.99 745.99 783.29 1,529.28 1,529.28 | PAID | | | |
| MT STERLING PROPERTIES LLC NEW PAR ENTERPRISES 4550 BIG PLN CIRCLEVILLE LONDON OH 43140 | 2-125 4 D & M | | COM 455 7,070 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 887.30 -141.31 745.99 745.99 786.65 37.30 1,532.64 786.65 | 37.30 | 887.30 -141.31 745.99 745.99 783.29 1,529.28 1,529.28 | PAID | | | |
| 786.65 07-02-07 783.29 PARCEL-ID 18-00608.000 | 02-25-08 | 745.99 06-20-08 | | A/D # 0 ADDITIONS AND REMITTERS | | | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1868

07/02/08

| 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 PROPERTIES LLC UNDER PAR ENTERPRISES 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 326.53 07-02-07 325.15 | 2-126 3 D & M | | COM 452 | UNPD R.E. GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E. | 368.31 -58.65 309.66 309.66 326.53 636.19 326.53 | 15.49 | -37.30 368.31 -58.65 309.66 325.15 .00 634.81 634.81 | | | | |
| PARCEL-ID 18-00609.000 | 02-25-08 | 309.66 | 06-20-08 | ADDITIONS AND REMITTERS | | | | PAID | | | |
| MUSSELMAN BENNETT & ELIZABETH FOLSOM JT LIVES 151 COUNTRYWIDE 638.52 01-30-08 638.52 | 4-68 17 LOOFBOURROW | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 933.64 -203.91 729.73 -72.97 -18.24 638.52 638.52 638.52 | PAID | 933.64 -203.91 729.73 -72.97 -18.24 638.52 638.52 | PAID | | | |
| PARCEL-ID 18-00449.000 | 06-09-08 | 27,200 | | | | | | | | | |
| NANCE REBECCA 091 WELLS FARGO 109.14 02-15-08 109.14 | 1-88 43 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 155.15 -33.88 121.27 -12.13 109.14 109.14 109.14 | PAID | 155.15 -33.88 121.27 -12.13 109.14 109.14 | PAID | | | |
| PARCEL-ID 18-00105.000 | 06-02-08 | 4,520 | 00 | | | | | | | | |
| NANCE REBECCA 091 WELLS FARGO 661.53 02-15-08 661.53 | 1-87 44 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 | 967.28 -211.25 756.03 -75.60 -18.90 661.53 661.53 661.53 | PAID | 967.28 -211.25 756.03 -75.60 -18.90 661.53 661.53 | PAID | | | |
| PARCEL-ID 18-00106.000 | 06-02-08 | 28,180 | | | | | | | | | |
| NATIONAL CITY BANK 150 ALLEGHENY CENTER MALL IDC 24-060 PITTSBURGH PA 15212 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 03-12-07 TRNSF FROM 18-00295.000 THOMAS DARRELL W & SUE M JT LI VES | | | | | | | | | | | |
| 09-21-07 TRNSF TO 18-00295.000 KELLY DARRELL W & TAMI J PARCEL-ID 18-00295.000 | | | | | | | | | | | |
| NATIONAL CITY BANK 150 ALLEGHENY CENTER MALL IDC 24-060 PITTSBURGH PA 15212 | | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 03-12-07 TRNSF FROM 18-00296.000 THOMAS DARRELL W & SUE M JT LI VES | | | | | | | | | | | |
| 09-21-07 TRNSF TO 18-00296.000 KELLY DARRELL W & TAMI J PARCEL-ID 18-00296.000 | | | | | | | | | | | |
| NEAL MARK A & RUTH ANN JT LIVE S 42 JEFFERSON ST | 4-21 6945 6483 .200A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,074.72 -234.72 840.00 | | 1,074.72 -234.72 840.00 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 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 | | | | | | | | | |
| NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 585.76 02-15-08 585.76 | 1-73 73 A & T 4,520 19,740 | RES 510 24,260 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 832.72 -181.87 650.85 -65.09 585.76 585.76 585.76 | | | 832.72 -181.87 650.85 -65.09 585.76 585.76 | | | | | |
| PARCEL-ID 18-00706.000 | | | | | | PAID | | PAID | | | | |
| NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 11.26 02-11-08 11.26 | 2-42 39 109.7 SF 390 00 | COM 400 390 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 13.39 -2.13 11.26 11.26 11.26 11.26 | | | 13.39 -2.13 11.26 11.26 11.26 11.26 | | | | | |
| PARCEL-ID 18-00472.000 | | | | | | PAID | | PAID | | | | |
| NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 456.83 02-11-08 456.83 | 2-43 LOT 27 4,140 11,690 | COM 499 15,830 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 543.36 -86.53 456.83 456.83 456.83 456.83 | | | 543.36 -86.53 456.83 456.83 456.83 456.83 | | | | | |
| PARCEL-ID 18-00473.000 | | | | | | PAID | | PAID | | | | |
| NEFF RUTH I TRUSTEE 25 W MAIN ST MT. STERLING OHIO 43143 685.64 07-31-07 541.09 | 2-51 8 PART 88X66 7,010 24,790 HOMESITE VALUE LISTED BELOW 7,010 24,790 | RES 520 31,800 31,800 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,091.54 -238.39 853.15 -85.32 -21.33 -205.41 541.09 685.64 1,226.73 1,226.73 | | | 1,091.54 -238.39 853.15 -85.32 -21.33 -205.41 541.09 .00 541.09 | | | | | |
| PARCEL-ID 18-00477.000 | | | | | | PAID | | PAID | | | | |
| NELSON WILLIAM R & DAWN A JT LIVES 68 E COLUMBUS ST MT STERLING OH 43143 | 16-41 68 20 X 132 2,150 13,580 | RES 510 15,730 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 539.93 -117.92 422.01 -42.20 379.81 379.81 379.81 .00 | | | 539.93 -117.92 422.01 -42.20 379.81 417.79 797.60 .00 | | | 417.79 41.78 877.36 | 62008 62008 | |
| PARCEL-ID 18-00344.000 | | | | | | 37.98 ***** | | 37.98 ***** | | | | |
| NEW WINCUP HOLDINGS INC A DELAWARE CORPORATION 7980 W BUCKEYE RD PHOENIX AZ 85043 12-07-06 TRNSF FROM 18-00189.000 WINCUP HOLDING INC A DELAWARE CORPORATION 22389.65 08-27-07 13938.73 | 4-104 464 9.680A 28,980 454,020 | IND 330 483,000 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 16,578.98 -2,640.25 13,938.73 13,938.73 22,389.65 36,328.38 36,328.38 | | | 16,578.98 -2,640.25 13,938.73 13,938.73 .00 13,938.73 13,938.73 | | | | | |
| PARCEL-ID 18-00189.000 | | | | | | PAID | | PAID | | | | |
| NEXTEL WEST CORPORATION NEXTEL WEST CORPORATION 201 MISSION ST STE 1400 SAN FRANCISCO CA 94105 | PUBLIC UTILITY PERSONAL 00 00 | P/U 880 00 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | | .00 .00 | | | | | |
| PARCEL-ID 18-00922.000 | | | | | | | | | | | | |
| NOEL THOMAS R & GERRI A 018 FIRST AMERICA | 7-20 LOT 2 GREEN MEADOWS | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,139.93 -248.96 890.97 | | | 1,139.93 -248.96 890.97 | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1871

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--------------|--------------------------------------|------------------|---|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 2007CV-06-209 | 9,680 | 23,530 | 33,210 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -89.10 -22.27 779.60 | | -89.10 -22.27 779.60 | | | | |
| 779.60 02-15-08 PARCEL-ID 18-00847.020 | 779.60 | 06-20-08 | | **TOTAL TAXES DUE AMOUNT COLLECTED | 779.60 779.60 | PAID | 779.60 779.60 | PAID | | | |
| NORRIS ALLEN R & COLLEEN MASON JT LIVES 109 PLUMWOOD ROAD DAYTON OH 45409 | 3-130A | RESERVE D | 3827A RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 96.11 -20.99 75.12 -7.51 67.61 | | 96.11 -20.99 75.12 -7.51 67.61 | | | | |
| 135.22 01-23-08 PARCEL-ID 18-00508.001 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 67.61 67.61 | PAID | 67.61 67.61 | PAID | | | |
| NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 | 3-128 47 PT | PLEAS RIDGE 3 | (660 RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 2,367.74 -517.12 1,850.62 -185.06 1,665.56 | | 2,367.74 -517.12 1,850.62 -185.06 1,665.56 | | | | |
| 3331.12 01-23-08 PARCEL-ID 18-00530.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,665.56 1,665.56 | PAID | 1,665.56 1,665.56 | PAID | | | |
| NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 | 3-129 48 | PLEAS RIDGE 3 | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 169.22 -36.96 132.26 -13.23 119.03 | | 169.22 -36.96 132.26 -13.23 119.03 | | | | |
| 238.06 01-23-08 PARCEL-ID 18-00531.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 119.03 119.03 | PAID | 119.03 119.03 | PAID | | | |
| NORRIS SHAWN C & MARGUERITE JT LIVES 249 FLOYD & SAMANTHA LIFF %VALUTREE | | | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 09-19-07 TRNSF TO PARCEL-ID 18-00454.000 | 18-00454.000 | LIFF FLOYD M & SAMANTHA JT LIV ES | | | | | | | | | |
| O'NEAL JERRELDAN & LYDIA ERLE NE LIFE ESTATE 200 CLIFFVIEW DRIVE MT STERLING OH 43143 | 1-151 15 | WESTWOOD-VAC ALLEY 024A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,627.69 -355.49 1,272.20 -127.22 -31.81 -205.41 907.76 | | 1,627.69 -355.49 1,272.20 -127.22 -31.81 -205.41 907.76 | | | | |
| 1815.52 01-22-08 PARCEL-ID 18-00075.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 907.76 907.76 | PAID | 907.76 907.76 | PAID | | | |
| O'NEAL LINDA LOUELLA 200 CLIFFVIEW MT. STERLING OHIO 43143 | 3-163 58 | PLEAS RIDGE 3 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,169.45 -255.41 914.04 -91.40 -22.85 799.79 | | 1,169.45 -255.41 914.04 -91.40 -22.85 799.79 | | | | |
| 1599.58 01-22-08 PARCEL-ID 18-00795.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 799.79 799.79 | PAID | 799.79 799.79 | PAID | | | |
| O'NEAL LINDA LOUELLA 200 CLIFFVIEW DR MT STERLING OH 43143 | 3-73B | 12195 12196 | 3961A RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 1,167.74 -255.04 912.70 | | 1,167.74 -255.04 912.70 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1872

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|---|--------------|------------------|--|---|---------|---|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 1597.22 01-22-08 PARCEL-ID 18-00851.001 | 6,540 | 27,480 | 34,020 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -91.27 -22.82 798.61 798.61 798.61 | PAID | -91.27 -22.82 798.61 798.61 | PAID | | | |
| OAK WAY PARTNERS LLC 073 LANDAMERICA | 7-2E LOT 22 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 | 895.20 -195.51 699.69 -69.97 -17.49 612.23 612.23 612.23 | PAID | 895.20 -195.51 699.69 -69.97 -17.49 612.23 612.23 | PAID | | | |
| 612.23 02-15-08 PARCEL-ID 18-00847.004 | 612.23 06-05-08 | 4,850 | 21,230 26,080 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 4,850 21,230 26,080 -69.97 -17.49 612.23 612.23 612.23 | PAID | 4,850 21,230 26,080 -69.97 -17.49 612.23 612.23 | PAID | | | |
| OGLE CHARLES 21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C 593.50 02-14-08 PARCEL-ID 18-00541.000 | 4-61 LOT 1 PT .078A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 843.71 -184.27 659.44 -65.94 593.50 593.50 593.50 | PAID | 843.71 -184.27 659.44 -65.94 593.50 593.50 | PAID | | | |
| OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT. STERLING OHIO 43143 1239.70 02-13-08 PARCEL-ID 18-00529.000 | 3-127 46 PLEAS RIDGE 3 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,113.05 -461.49 1,651.56 -165.16 -41.29 -205.41 1,239.70 1,239.70 1,239.70 | PAID | 2,113.05 -461.49 1,651.56 -165.16 -41.29 -205.41 1,239.70 1,239.70 | PAID | | | |
| OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT STERLING OH 43143 84.75 02-13-08 PARCEL-ID 18-00530.001 | 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 | 120.48 -26.31 94.17 -9.42 84.75 84.75 84.75 | PAID | 120.48 -26.31 94.17 -9.42 84.75 84.75 | PAID | | | |
| OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 243.67 06-28-07 PARCEL-ID 18-00841.000 | PUBLIC UTILITY PERSONAL | | P/U 880 | DEDEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1.12 278.40 278.40 243.67 | ***** | 34.73 34.73 .00 | ***** | 34.73 | | |
| OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 133.18 02-14-08 PARCEL-ID 18-00842.000 | PUBLIC UTILITY PERSONAL | | P/U 880 | CURR PUB. UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 133.18 133.18 133.18 133.18 | PAID | 133.18 133.18 133.18 | PAID | | | |
| OHIO WILLOW WOOD CO THE P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143 | 1-56 85 A & T .006A | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE | 218.65 -34.82 183.83 183.83 183.83 | PAID | 218.65 -34.82 183.83 183.83 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| 183.83 02-11-08 183.83 PARCEL-ID 18-00035.000 | 06-09-08 | | | AMOUNT COLLECTED | 183.83 | | 183.83 | | | | |
| OHIO WILLOW WOOD CO THE PO BOX 130 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143 | 1-55 86 A & T .006A | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 114.99 -18.31 96.68 96.68 96.68 96.68 | | 114.99 -18.31 96.68 96.68 96.68 96.68 | | | | |
| 96.68 02-11-08 96.68 PARCEL-ID 18-00036.000 | 06-09-08 | 2,310 | 1,040 3,350 | | | PAID | | PAID | | | |
| OURS PIERRE LOUIS & JULIA HELES N 50 NORTH HIGH ST MT STERLING OH 43143 | 5-49 6483 6497 .130A | 4,820 | 26,960 31,780 RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,090.85 -238.24 852.61 -85.26 -21.32 746.03 746.03 746.03 | | 1,090.85 -238.24 852.61 -85.26 -21.32 746.03 746.03 746.03 | | | | |
| 746.03 01-23-08 746.03 PARCEL-ID 18-00556.000 | 05-19-08 | 4,820 | 26,960 31,780 HOMESITE VALUE LISTED BELOW | | | PAID | | PAID | | | |
| OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143 | 5-75 464 .130A | 6,600 | 43,250 49,850 RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,711.10 -373.71 1,337.39 -133.74 -32.65 1,171.00 1,171.00 1,171.00 | | 1,711.10 -373.71 1,337.39 -133.74 -32.65 1,171.00 1,171.00 1,171.00 | | | | |
| 1171.00 01-25-08 1171.00 PARCEL-ID 18-00491.000 | 05-23-08 | 6,600 | 42,080 48,680 | | | PAID | | PAID | | | |
| OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 | 1-95 18 A & T | 4,520 | 13,420 17,940 RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 615.79 -134.49 481.30 -48.13 433.17 433.17 433.17 | | 615.79 -134.49 481.30 -48.13 433.17 433.17 433.17 | | | | |
| 433.17 02-12-08 433.17 PARCEL-ID 18-00597.000 | 06-17-08 | | | | | PAID | | PAID | | | |
| OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 | 1-96 19 1-2 | 2,190 | 00 2,190 RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 75.17 -16.42 58.75 -5.88 52.87 52.87 52.87 | | 75.17 -16.42 58.75 -5.88 52.87 52.87 52.87 | | | | |
| 52.87 02-12-08 52.87 PARCEL-ID 18-00598.000 | 06-17-08 | | | | | PAID | | PAID | | | |
| OYLER HELEN A GARY NEFF 266 ROSEWOOD AVE MT. STERLING OHIO 43143 | | 00 | 00 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 12-12-06 TRNSF TO 18-00492.000 PARCEL-ID 18-00492.000 | | | | | | | | | | | |
| PARK CANDACE D 151 COUNTRYWIDE | 6-37 PART LOT 24 | 5,210 | 00 5,210 RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 178.83 -39.06 139.77 -13.98 125.79 706.51 832.30 832.30 | | 178.83 -39.06 139.77 -13.98 125.79 .00 125.79 125.79 | | | | |
| 706.51 08-02-07 125.79 PARCEL-ID 18-00336.000 | 02-15-08 125.79 06-09-08 | | | | | PAID | | PAID | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE
PAGE NO. 1874

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|------------------------|--------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PARK CANDACE D 151 COUNTRYWIDE 920.68 01-30-08 920.68 PARCEL-ID 18-00337.000 | 6-39 36 PART | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,346.23 -294.02 1,052.21 -105.22 -26.31 920.68 920.68 | | 1,346.23 -294.02 1,052.21 -105.22 -26.31 920.68 920.68 | PAID | PAID | | |
| PARKER DUSTIN J & ANITA C JT LIVES 018 FIRST AMERICA 903.45 02-15-08 903.45 PARCEL-ID 18-00569.000 | 4-52 20 LOOFBOURROW | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,317.39 -287.72 1,029.67 -102.97 -23.25 903.45 903.45 | | 1,317.39 -287.72 1,029.67 -102.97 -23.25 903.45 903.45 | PAID | PAID | | |
| PARKER ERIC D & AMIE M PARKER 018 FIRST AMERICA 09-10-07 TRNSF FROM 18-00300.000 884.27 02-15-08 884.27 PARCEL-ID 18-00300.000 | 2-128 1 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 | 1,290.62 -281.87 1,008.75 -100.88 -23.60 884.27 884.27 | | 1,290.62 -281.87 1,008.75 -100.88 -23.60 884.27 884.27 | PAID | PAID | | |
| 09-10-07 TRNSF FROM 18-00300.000 884.27 02-15-08 884.27 PARCEL-ID 18-00300.000 | 00 HAYMAN EUGENE C | | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 884.27 | | .00 884.27 | | | | |
| PARKS DANIEL O & SUMMERS DAN R NICHOLAS SUMMERS 5721 WILLOW LAKE DR GROVE CITY OH 43123 12-04-06 TRNSF TO 18-00670.000 SUMMERS 1/2 PARCEL-ID 18-00670.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| PARRETT ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143 540.39 02-14-08 540.39 PARCEL-ID 18-00496.000 | 1-167 22 A & T | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,090.51 -238.17 852.34 -85.23 -21.31 -205.41 540.39 540.39 | | 1,090.51 -238.17 852.34 -85.23 -21.31 -205.41 540.39 540.39 | PAID | PAID | | |
| PASSWATERS DONALD R & BETTY J 220 W COLUMBUS ST MT. STERLING OHIO 43143 530.11 02-05-08 530.11 PARCEL-ID 18-00497.000 | 2-16 12119 12110 .400A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,074.03 -234.57 839.46 -83.95 -19.99 -205.41 530.11 530.11 | | 1,074.03 -234.57 839.46 -83.95 -19.99 -205.41 530.11 530.11 | 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 | 1,444.40 -315.46 1,128.94 -112.89 -28.22 | | 1,444.40 -315.46 1,128.94 -112.89 -28.22 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1875

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------|--------------|-------------|---|---|---------|---|---------|---------------------|--------------|-------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 987.83 02-15-08 987.83 PARCEL-ID 18-00770.000 PAYNE STELLA C 018 SUE A JOHNSON %FIRST AMERICA | 6,760 06-13-08 | 35,320 | 42,080 | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 987.83 987.83 987.83 | PAID | 987.83 987.83 987.83 | PAID | | | |
| 08-01-07 TRNSF TO 18-00603.000 PARCEL-ID 18-00603.000 PEMBERTON JOYCE A 3944 LUKEN ROAD GROVE CITY OHIO 43123-9750 | 0 6-17 71 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,271.05 -277.60 993.45 -99.35 -24.84 869.26 869.26 869.26 | | 1,271.05 -277.60 993.45 -99.35 -24.84 869.26 869.26 | | | | |
| 08-01-07 TRNSF TO 18-00603.000 PARCEL-ID 18-00603.000 PEMBERTON JOYCE A 3944 LUKEN ROAD GROVE CITY OHIO 43123-9750 | 0 6-17 71 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,271.05 -277.60 993.45 -99.35 -24.84 869.26 869.26 869.26 | | 1,271.05 -277.60 993.45 -99.35 -24.84 869.26 869.26 | | | | |
| 869.26 02-15-08 869.26 PARCEL-ID 18-00292.000 PENNINGTON BETH A 7655 STATE RTE 752 ASHVILLE OH 43103 | 0 2-134 15 PART | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |
| 548.71 07-10-07 54.87 PARCEL-ID 18-00399.000 PENWELL HARRY N & ALICE M 261 NATIONAL CITY MTG | 0 6-36 24 SW 1/2 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |
| 520.33 01-30-08 520.33 PARCEL-ID 18-00290.000 PERRIGO JEFFREY S DBA MOUNT S TERLING VIDEO 018 STEPHEN LEVITT %FIRST AMERICA | 0 6-36 24 SW 1/2 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |
| 12-22-06 TRNSF TO 18-00559.000 PARCEL-ID 18-00559.000 PETERS TERRY L & KAREY L JT LI VES 018 FIRST AMERICA | 0 6-36 24 SW 1/2 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |
| 793.68 02-15-08 793.68 PARCEL-ID 18-00030.000 PETTIT SHIRLEY A 15775 JEDWIN DR MT STERLING OH 43143 | 0 6-36 24 SW 1/2 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |
| 336.82 02-14-08 336.82 PARCEL-ID 18-00030.000 PETTIT SHIRLEY A 15775 JEDWIN DR MT STERLING OH 43143 | 0 6-36 24 SW 1/2 | 0 00 | 00 00 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 1,157.11 1,157.11 | PAID | 808.35 -176.54 631.81 -63.18 -15.10 553.53 603.58 553.53 553.53 | PAID | | 608.88 | 62008 |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 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 | | | | | | | | |
| PARCEL-ID 18-00414.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 336.82 336.82 | PAID | 336.82 336.82 | PAID | | | |
| PHILLIPS DONNA L TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143 | 7-1M 1 | LOT 13 AUTUMN HAZE | SEC RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 880.44 -192.29 688.15 -68.82 -17.20 -205.41 396.72 | | 880.44 -192.29 688.15 -68.82 -17.20 -205.41 396.72 | | | | |
| 396.72 02-08-08 396.72 | 06-11-08 | 4,470 HOMESITE VALUE LISTED BELOW 4,470 | 21,180 25,650 21,180 25,650 | **TOTAL TAXES DUE AMOUNT COLLECTED | 396.72 396.72 | PAID | 396.72 396.72 | PAID | | | |
| PARCEL-ID 18-00907.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 396.72 396.72 | | 396.72 396.72 | | | | |
| PHILLIPS MICHAEL E & JOYCE A JT LIVES 218 WEST MAIN STREET MT. STERLING OHIO 43143 | 4-42 1 | LOT 4 LOOFBOURROW | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,138.56 -248.66 889.90 -88.99 -21.21 779.70 | | 1,138.56 -248.66 889.90 -88.99 -21.21 779.70 | | | | |
| 779.70 02-12-08 779.70 | 06-19-08 | 9,030 HOMESITE VALUE LISTED BELOW 9,030 | 24,140 33,170 22,590 31,620 | **TOTAL TAXES DUE AMOUNT COLLECTED | 779.70 779.70 | PAID | 779.70 779.70 | PAID | | | |
| PARCEL-ID 18-00504.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 779.70 779.70 | | 779.70 779.70 | | | | |
| PHILLIPS MICHAEL E & JOYCE A JT LIVES 018 FIRST AMERICA | J2-100 1 | 11 MAPLEWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,678.49 -366.58 1,311.91 -131.19 -30.71 1,150.01 | | 1,678.49 -366.58 1,311.91 -131.19 -30.71 1,150.01 | | | | |
| 1150.01 02-15-08 1150.01 | 06-19-08 | 8,210 HOMESITE VALUE LISTED BELOW 8,210 | 40,690 48,900 37,570 45,780 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,150.01 1,150.01 | PAID | 1,150.01 1,150.01 | PAID | | | |
| PARCEL-ID 18-00742.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,150.01 1,150.01 | | 1,150.01 1,150.01 | | | | |
| PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 | T2-115 1 | LOT 12 | RES 520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 1,246.00 -272.13 973.87 -97.39 876.48 987.58 31.83 | | 1,246.00 -272.13 973.87 -97.39 876.48 964.13 987.58 | 87.65 | | | |
| 2828.19 06-20-08 | | 8,770 | 27,530 36,300 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,864.06 .00 | ***** | 2,828.19 2,828.19 | PAID | | | |
| PARCEL-ID 18-00196.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,864.06 .00 | | 2,828.19 2,828.19 | | | | |
| PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209 | T2-116 1 | LOT 13 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 2,261.67 -493.95 1,767.72 -176.77 1,590.95 1,792.59 57.77 | | 2,261.67 -493.95 1,767.72 -176.77 1,590.95 1,750.05 1,792.59 | 159.10 | | | |
| 5133.59 06-20-08 | | 9,030 HOMESITE VALUE LISTED BELOW 4,650 | 56,860 65,890 15,070 19,720 | **TOTAL TAXES DUE AMOUNT COLLECTED | 3,383.54 .00 | ***** | 5,133.59 5,133.59 | PAID | | | |
| PARCEL-ID 18-00197.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 3,383.54 .00 | | 5,133.59 5,133.59 | | | | |
| PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 | T2-58 1 | 53 E 1/2 | 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 | 676.89 -147.83 529.06 -52.91 -13.23 462.92 521.60 16.81 | | 676.89 -147.83 529.06 -52.91 -13.23 462.92 509.21 521.60 | 46.29 | | | |
| 1493.73 06-20-08 | | 4,650 HOMESITE VALUE LISTED BELOW 4,650 | 15,070 19,720 15,070 19,720 | **TOTAL TAXES DUE AMOUNT COLLECTED | 521.60 16.81 | | 509.21 521.60 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1877

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|------------------------|--------------|---------|-------------|--|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | | | | | | | | | | |
| PARCEL-ID 18-00199.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 984.52 .00 | ***** | 1,493.73 1,493.73 | PAID | | | |
| PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK BEXLEY OH 43209 357.54 06-20-08 | 2-59 53 W 1/2 | | RES 599 | 5,640 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 193.59 -42.28 151.31 -15.13 136.18 71.56 2.31 | 13.62 | 193.59 -42.28 151.31 -15.13 136.18 149.80 71.56 | | | | |
| PARCEL-ID 18-00200.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 207.74 .00 | ***** | 357.54 357.54 | PAID | | | |
| PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 512.67 06-20-08 | 2-60 52 E 1/2 | | RES 500 | 6,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 225.86 -49.33 176.53 -17.65 158.88 179.02 5.77 | 15.89 | 225.86 -49.33 176.53 -17.65 158.88 174.77 179.02 | | | | |
| PARCEL-ID 18-00201.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 337.90 .00 | ***** | 512.67 512.67 | PAID | | | |
| PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209 3541.16 06-20-08 | 2-61 52 W 1/2 | | RES 530 | 44,400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 1,524.03 -332.85 1,191.18 -119.12 1,072.06 1,289.83 41.57 | 107.21 | 1,524.03 -332.85 1,191.18 -119.12 1,072.06 1,179.27 1,289.83 | | | | |
| PARCEL-ID 18-00202.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 2,361.89 .00 | ***** | 3,541.16 3,541.16 | PAID | | | |
| PIERCE WESLEY N 136 N MARKET ST MT STERLING OH 43143 415.91 02-08-08 415.91 06-18-08 | 4-26 7 S E 1-2 | | RES 510 | 17,080 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 607.55 -132.69 474.86 -47.49 -11.46 415.91 415.91 41.57 | PAID | 607.55 -132.69 474.86 -47.49 -11.46 415.91 415.91 | PAID | | | |
| PARCEL-ID 18-00506.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 415.91 415.91 | PAID | 415.91 415.91 | PAID | | | |
| PORTER FUNERAL HOME INC JOHN PORTER 331 W MAIN ST MT STERLING OH 43143 | | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 03-13-07 TRNSF TO 18-00517.000 PARCEL-ID 18-00517.000 | PORTER JOHN S | | | | | | | | | | | |
| PORTER FUNERAL HOME INC TIDD HOLDIDNGS 5265 NORWICH ST HILLIARD OH 43026 2442.60 02-15-08 2442.60 06-18-08 | 7-5&6 12140 | 1.112A | COM 441 | 84,640 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST | 2,905.27 -462.67 2,442.60 2,442.60 2,442.60 2,442.60 2,442.60 | PAID | 2,905.27 -462.67 2,442.60 2,442.60 2,442.60 2,442.60 2,442.60 | PAID | | | |
| PARCEL-ID 18-00537.000 | | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 2,442.60 2,442.60 | PAID | 2,442.60 2,442.60 | PAID | | | |
| PORTER JOHN S | 3-139 40 PLEAS RIDGE 3 | | | | GROSS REAL ESTATE | 1,681.24 | | 1,681.24 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE

07/02/08
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 | | | | | | | | |
| 331 W MAIN ST MT STERLING OH 43143 | | | RES 511 | TAX REDUCTION | -367.18 | | -367.18 | | | | |
| | 1,510 | 47,470 | 48,980 | SUBTOTAL | 1,314.06 | | 1,314.06 | | | | |
| 03-13-07 TRNSF FROM 18-00517.000 2633.47 03-11-08 1182.65 | 000 | PORTER FUNERAL HOME INC | | 10 PCT ROLLBACK | -131.41 | | -131.41 | | | | |
| | 06-11-08 | | | NET TAXES | 1,182.65 | | 1,182.65 | | | | |
| | | | | UNPD REAL ESTATE | | 118.27 | 1,300.92 | | | | |
| | | | | DELQ REAL ESTATE | 1,332.55 | | 1,332.55 | | | | |
| | | | | DEC INTEREST | 42.94 | | | | | | |
| PARCEL-ID 18-00517.000 | | | | **TOTAL TAXES DUE | 2,515.20 | ***** | 3,816.12 | PAID | | | |
| | | | | AMOUNT COLLECTED | .00 | | 3,816.12 | | | | |
| POTTS ROBERT FADELEY & JANICE MARIE CO-TRUSTEES 7920 HUME LEVER RD LONDON OH 43140 | 3-26 | 80 PART | RES 520 | GROSS REAL ESTATE | 917.16 | | 917.16 | | | | |
| | | | | TAX REDUCTION | -200.31 | | -200.31 | | | | |
| | 5,750 | 20,970 | 26,720 | SUBTOTAL | 716.85 | | 716.85 | | | | |
| 1290.32 02-13-08 | | | | 10 PCT ROLLBACK | -71.69 | | -71.69 | | | | |
| PARCEL-ID 18-00552.000 | | | | NET TAXES | 645.16 | | 645.16 | | | | |
| | | | | **TOTAL TAXES DUE | 645.16 | PAID | 645.16 | PAID | | | |
| | | | | AMOUNT COLLECTED | 645.16 | | 645.16 | | | | |
| POWER MARY L 151 COUNTRYWIDE | 2-5 | 12140 12198 .780A | RES 510 | GROSS REAL ESTATE | 1,694.28 | | 1,694.28 | | | | |
| | | | | TAX REDUCTION | -370.03 | | -370.03 | | | | |
| | 15,620 | 33,740 | 49,360 | SUBTOTAL | 1,324.25 | | 1,324.25 | | | | |
| 1158.71 01-30-08 1158.71 | | | | 10 PCT ROLLBACK | -132.43 | | -132.43 | | | | |
| PARCEL-ID 18-00769.000 | 06-09-08 | | | 2 1/2 PCT ROLLBACK | -33.11 | | -33.11 | | | | |
| | | | | NET TAXES | 1,158.71 | | 1,158.71 | | | | |
| | | | | **TOTAL TAXES DUE | 1,158.71 | PAID | 1,158.71 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,158.71 | | 1,158.71 | | | | |
| PRITCHARD MARK & LORI A 015 FNIS CASE # 2001CV-08-162 | 5-7 | 49 1/3 | RES 510 | GROSS REAL ESTATE | 681.69 | | 681.69 | | | | |
| | | | | TAX REDUCTION | -148.88 | | -148.88 | | | | |
| | 3,300 | 16,560 | 19,860 | SUBTOTAL | 532.81 | | 532.81 | | | | |
| 466.21 02-15-08 466.21 | | | | 10 PCT ROLLBACK | -53.28 | | -53.28 | | | | |
| PARCEL-ID 18-00498.000 | 06-17-08 | | | 2 1/2 PCT ROLLBACK | -13.32 | | -13.32 | | | | |
| | | | | NET TAXES | 466.21 | | 466.21 | | | | |
| | | | | **TOTAL TAXES DUE | 466.21 | PAID | 466.21 | PAID | | | |
| | | | | AMOUNT COLLECTED | 466.21 | | 466.21 | | | | |
| PUCKETT REBECCA J 018 FIRST AMERICA | 6-19 | 70 PART J L SMITH | RES 510 | GROSS REAL ESTATE | 583.18 | | 583.18 | | | | |
| | | | | TAX REDUCTION | -127.37 | | -127.37 | | | | |
| | 2,430 | 14,560 | 16,990 | SUBTOTAL | 455.81 | | 455.81 | | | | |
| 400.26 02-15-08 400.26 | | | | 10 PCT ROLLBACK | -45.58 | | -45.58 | | | | |
| PARCEL-ID 18-00476.000 | 06-19-08 | | | 2 1/2 PCT ROLLBACK | -9.97 | | -9.97 | | | | |
| | | | | NET TAXES | 400.26 | | 400.26 | | | | |
| | | | | **TOTAL TAXES DUE | 400.26 | PAID | 400.26 | PAID | | | |
| | | | | AMOUNT COLLECTED | 400.26 | | 400.26 | | | | |
| R & C RIVER FARMS LP AN OHIO L1-6 IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 | 11-6 | 12140 & VAC ALLEY A | 15.949 AGR 110 | GROSS REAL ESTATE | 46.00 | | 46.00 | | | | |
| | | | | TAX REDUCTION | -10.05 | | -10.05 | | | | |
| | | AUV (TAX LAND 16,750) | | SUBTOTAL | 35.95 | | 35.95 | | | | |
| 32.35 01-22-08 32.35 | | | | 10 PCT ROLLBACK | -3.60 | | -3.60 | | | | |
| PARCEL-ID 18-00012.000 | 06-12-08 | | | NET TAXES | 32.35 | | 32.35 | | | | |
| | | | | **TOTAL TAXES DUE | 32.35 | PAID | 32.35 | PAID | | | |
| | | | | AMOUNT COLLECTED | 32.35 | | 32.35 | | | | |
| R & C RIVER FARMS LP AN OHIO L1-154-A IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 | 11-154-A | 464 17.5143A | 4,130 AGR 199 | GROSS REAL ESTATE | 141.76 | | 141.76 | | | | |
| | | | | TAX REDUCTION | -30.96 | | -30.96 | | | | |
| | | AUV (TAX LAND 18,390) | | SUBTOTAL | 110.80 | | 110.80 | | | | |
| 99.72 01-22-08 99.72 | | | | 10 PCT ROLLBACK | -11.08 | | -11.08 | | | | |
| PARCEL-ID 18-00863.000 | 06-12-08 | | | NET TAXES | 99.72 | | 99.72 | | | | |
| | | | | **TOTAL TAXES DUE | 99.72 | PAID | 99.72 | PAID | | | |
| | | | | AMOUNT COLLECTED | 99.72 | | 99.72 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1879

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|--|--|---------------------------------|---|---|---------|--|------------|---------------------------------|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143 118.61 02-15-08 118.61 PARCEL-ID 18-00388.000 | 6-49 464 .0835A 2,110 | .0835A 2,000 | COM 452 4,110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 141.08 -22.47 118.61 118.61 118.61 118.61 | PAID | 141.08 -22.47 118.61 118.61 118.61 118.61 | PAID | | | |
| R L RESMUIR LTD ETAL NATIONAL TAX SEARCH 303 E WACKER DR CHICAGO IL 60601 16973.21 01-28-08 16973.21 PARCEL-ID 18-00543.001 | 3-48A 12195 12196 4.6962A 107,670 | 12196 4.6962A 480,480 | COM 403 588,150 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 20,188.25 -3,215.04 16,973.21 16,973.21 16,973.21 16,973.21 | PAID | 20,188.25 -3,215.04 16,973.21 16,973.21 16,973.21 16,973.21 | PAID | | | |
| R L RESMUIR LTD ETAL NATIONAL TAX SEARCH 303 E WACKER DR CHICAGO IL 60601 968.78 01-28-08 968.78 PARCEL-ID 18-00543.002 | 3-48-B 12195 ETC 9.563A 33,570 | ETC 9.563A 00 | COM 400 33,570 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,152.29 -183.51 968.78 968.78 968.78 968.78 | PAID | 1,152.29 -183.51 968.78 968.78 968.78 968.78 | PAID | | | |
| RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143 PARCEL-ID 18-00540.000 | 3-79 12140 .006A 360 | .006A 00 | RES 500 360 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 12.36 -2.70 9.66 -.97 8.69 20.57 20.57 .66 29.26 .00 | .87 | 12.36 -2.70 9.66 -.97 8.69 9.56 20.57 38.82 .00 | .87 .96 | 9.56 10.52 20.57 40.65 | 62107 62107 62107 | |
| RAINSBERGER BEN A & KAREN S 150 E MAIN ST MT STERLING OH 43143 NON-ESCROW PER HOMEOWNER 720.18 07-02-07 691.90 PARCEL-ID 18-00391.000 | 5-76 464 .150A 6,600 6,600 | .150A 22,870 22,730 | RES 510 29,470 29,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,011.56 -220.93 790.63 -79.06 -19.67 691.90 720.18 1,412.08 1,412.08 | PAID | 1,011.56 -220.93 790.63 -79.06 -19.67 691.90 .00 691.90 691.90 | PAID | | | |
| RAMAGE JAMES L 016 JAMES RAMAGE %BCS REALTY 735.00 01-23-08 735.00 PARCEL-ID 18-00847.021 | 7-2V LOT 3 GREEN MEADOWS 4,440 4,440 | 26,870 26,870 | RES 510 31,310 31,310 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,074.72 -234.72 840.00 -84.00 -21.00 735.00 735.00 735.00 | PAID | 1,074.72 -234.72 840.00 -84.00 -21.00 735.00 735.00 735.00 | PAID | | | |
| RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143 721.85 02-11-08 721.85 | 3-148 32 PLEAS RIDGE 3 9,860 9,860 | 32 PLEAS RIDGE 3 29,640 29,640 | RES 510 39,500 39,500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,355.84 -296.12 1,059.72 -105.97 -26.49 -205.41 721.85 | | 1,355.84 -296.12 1,059.72 -105.97 -26.49 -205.41 721.85 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1880

07/02/08

| 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 18-00510.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 721.85 721.85 | PAID | 721.85 721.85 | PAID | | | |
| RATCLIFF KATHY TRUSTEE 018 FIRST AMERICA 547.14 02-15-08 547.14 | 6-89 76 30 34 SF | | RES 510 22,660 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 777.80 -169.87 607.93 -60.79 547.14 547.14 547.14 | | 777.80 -169.87 607.93 -60.79 547.14 547.14 | PAID | | | |
| PARCEL-ID 18-00499.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 547.14 547.14 | PAID | 547.14 547.14 | PAID | | | |
| RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143 1086.84 10-03-07 791.30 | 3-5 464 .300A 8,930 32,870 41,800 HOMESITE VALUE LISTED BELOW 8,930 9,820 18,750 | | RES 510 18,750 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,434.79 -313.36 1,121.43 -112.14 -12.58 -205.41 791.30 1,086.84 1,878.14 1,878.14 | | 1,434.79 -313.36 1,121.43 -112.14 -12.58 -205.41 791.30 .00 791.30 | PAID | | | |
| PARCEL-ID 18-00546.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,878.14 1,878.14 | PAID | 791.30 791.30 | PAID | | | |
| RAY EILEEN 124 FIRST COMMUNITY BANK 1314.22 02-04-08 1314.22 | 3-6 464 .280A 8,640 36,900 45,540 | | COM 401 45,540 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,563.16 -248.94 1,314.22 1,314.22 1,314.22 1,314.22 | | 1,563.16 -248.94 1,314.22 1,314.22 1,314.22 1,314.22 | PAID | | | |
| PARCEL-ID 18-00547.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,314.22 1,314.22 | PAID | 1,314.22 1,314.22 | PAID | | | |
| RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143 661.66 10-03-07 606.78 | 3-4 464 .230A 6,500 18,630 25,130 | | RES 510 25,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 862.59 -188.39 674.20 -67.42 606.78 661.66 1,268.44 1,268.44 | | 862.59 -188.39 674.20 -67.42 606.78 .00 606.78 | 60.68 | 667.46 | 62008 | |
| PARCEL-ID 18-00554.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,268.44 1,268.44 | PAID | 606.78 .00 | ***** | 667.46 | | |
| RAY O J JR WHISPERING PINES 375 GLENN AVE ROOM 203 WASHINGTON CH OH 43160 286.99 05-29-08 | 2-93 4 MAPLEWOOD 5,660 00 5,660 | | RES 500 5,660 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 194.28 -42.43 151.85 -15.19 136.66 136.66 136.66 .00 | | 194.28 -42.43 151.85 -15.19 136.66 150.33 286.99 286.99 | PAID | | | |
| PARCEL-ID 18-00562.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 136.66 .00 | ***** | 286.99 286.99 | PAID | | | |
| RAY O J JR WHISPERING PINES 375 GLENN AVE ROOM 203 WASHINGTON CH OH 43160 1667.18 01-24-08 | 2-94 5 MAPLEWOOD 5,660 29,850 35,510 HOMESITE VALUE LISTED BELOW 5,660 29,850 35,510 | | RES 510 35,510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,218.88 -266.20 952.68 -95.27 -23.82 833.59 833.59 833.59 | | 1,218.88 -266.20 952.68 -95.27 -23.82 833.59 833.59 833.59 | PAID | | | |
| PARCEL-ID 18-00563.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 833.59 833.59 | PAID | 833.59 833.59 | PAID | | | |
| RAY O J JR WHISPERING PINES 375 GLENN AVE ROOM 203 WASHINGTON CH OH 43160 | 2-95 6 MAPLEWOOD 5,660 00 5,660 | | RES 500 5,660 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE | 194.28 -42.43 151.85 -15.19 136.66 136.66 | | 194.28 -42.43 151.85 -15.19 136.66 136.66 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1881

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|----------------|------------------------------|-------------|--|--|----------------|--|----------------|---------------------|----------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 273.32 01-24-08 PARCEL-ID 18-00564.000 | | | | AMOUNT COLLECTED | 136.66 | | 136.66 | | | | |
| RECTOR LOWELL F & REBECCA S 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 | 2,076.32 -453.47 1,622.85 -162.29 -39.35 1,421.21 | | 2,076.32 -453.47 1,622.85 -162.29 -39.35 1,421.21 | | | | |
| 1421.21 01-30-08 1421.21 PARCEL-ID 18-00767.000 | 06-06-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,421.21 1,421.21 | PAID | 1,421.21 1,421.21 | PAID | | | |
| RECTOR REBECCA & LOWELL JT ES 261 NATIONAL CITY MTG | 5-79 464 | .280A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 329.86 -72.04 257.82 -25.78 232.04 | | 329.86 -72.04 257.82 -25.78 232.04 | | | | |
| 232.04 01-30-08 232.04 PARCEL-ID 18-00766.000 | 06-06-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 232.04 232.04 | PAID | 232.04 232.04 | PAID | | | |
| REDDING RANDY & KARLA 8685 BIG PLN CIRCLVL RD LONDON OH 43140 | 1-137 28 | WESTWOOD | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 994.40 -217.18 777.22 -77.72 -19.43 680.07 | | 994.40 -217.18 777.22 -77.72 -19.43 680.07 | | | | |
| 09-07-07 TRNSF FROM 18-00538.000 TG PARCEL-ID 18-00538.000 | 000 | FANNIE MAE AKA FEDERAL NAT'L | MUNPD | REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 680.07 680.07 .00 | 68.01 ***** | 748.08 1,428.15 .00 | 74.81 ***** | 748.08 1,570.97 | 62008 62008 | |
| 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 | 762.36 -166.50 595.86 -59.59 -14.90 521.37 | | 762.36 -166.50 595.86 -59.59 -14.90 521.37 | | | | |
| 521.37 02-15-08 521.37 PARCEL-ID 18-00450.000 | 06-20-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 521.37 521.37 | PAID | 521.37 521.37 | PAID | | | |
| 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 | 1,492.45 -325.95 1,166.50 -116.65 -29.16 1,020.69 | | 1,492.45 -325.95 1,166.50 -116.65 -29.16 1,020.69 | | | | |
| 1020.69 02-06-08 1020.69 PARCEL-ID 18-00227.000 | 05-21-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,020.69 1,020.69 | PAID | 1,020.69 1,020.69 | PAID | | | |
| 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 | 869.11 -138.41 730.70 730.70 | | 869.11 -138.41 730.70 730.70 | | | | |
| 730.70 02-06-08 PARCEL-ID 18-00284.000 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 730.70 730.70 | PAID | 730.70 730.70 | 73.07 ***** | 803.77 803.77 | 62008 | |
| 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 | 8.24 -1.31 6.93 6.93 | | 8.24 -1.31 6.93 6.93 | | | | |
| 6.93 02-06-08 | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 6.93 6.93 | PAID | 6.93 6.93 | .69 ***** | 7.62 7.62 | 62008 | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 DTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1882

| 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 18-00827.001 | | | | | | | | | | | |
| REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113 20.28 01-22-08 20.28 | 4-73 464 | 11.476A AGR 110 AUV (TAX LAND 12,050) 840 00 840 | | GROSS REAL ESTATE 28.83 TAX REDUCTION -6.30 SUBTOTAL 22.53 10 PCT ROLLBACK -2.25 NET TAXES 20.28 **TOTAL TAXES DUE 20.28 AMOUNT COLLECTED 20.28 | | | 28.83 -6.30 22.53 -2.25 20.28 20.28 20.28 | | | | |
| PARCEL-ID 18-00013.000 | | | | | | | | | | | |
| RENO ROBERT W & FLORENCE P TRUS STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 1077.73 01-28-08 1077.73 | 3-138 41 | PLEAS RIDGE 3 RES 510 11,430 43,230 54,660 HOMESITE VALUE LISTED BELOW 11,430 43,230 54,660 | | GROSS REAL ESTATE 1,876.20 TAX REDUCTION -409.76 SUBTOTAL 1,466.44 10 PCT ROLLBACK -146.64 2 1/2 PCT ROLLBACK -36.66 HMST RED 8750 -205.41 NET TAXES 1,077.73 **TOTAL TAXES DUE 1,077.73 AMOUNT COLLECTED 1,077.73 | | | 1,876.20 -409.76 1,466.44 -146.64 -36.66 -205.41 1,077.73 1,077.73 1,077.73 | | | | |
| PARCEL-ID 18-00518.000 | | | | | | | | | | | |
| RENO ROBERT W & FLORENCE P TRUS STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 121.21 01-28-08 121.21 | 3-137-A SE 1/2 LOT 42 PLEAS RI DGE 3 (.106A) | RES 500 5,020 00 5,020 | | GROSS REAL ESTATE 172.31 TAX REDUCTION -37.63 SUBTOTAL 134.68 10 PCT ROLLBACK -13.47 NET TAXES 121.21 **TOTAL TAXES DUE 121.21 AMOUNT COLLECTED 121.21 | | | 172.31 -37.63 134.68 -13.47 121.21 121.21 121.21 | | | | |
| PARCEL-ID 18-00519.001 | | | | | | | | | | | |
| RESCH LINDA S 018 FIRST AMERICA 687.57 02-15-08 687.57 | 7-22 LOT 7 GREEN MEADOWS | RES 510 6,530 22,760 29,290 HOMESITE VALUE LISTED BELOW 6,530 22,760 29,290 | | GROSS REAL ESTATE 1,005.38 TAX REDUCTION -219.58 SUBTOTAL 785.80 10 PCT ROLLBACK -78.58 2 1/2 PCT ROLLBACK -19.65 NET TAXES 687.57 **TOTAL TAXES DUE 687.57 AMOUNT COLLECTED 687.57 | | | 1,005.38 -219.58 785.80 -78.58 -19.65 687.57 687.57 687.57 | | | | |
| PARCEL-ID 18-00847.025 | | | | | | | | | | | |
| RETTGER LAVERNE L PO BOX 356 MT STERLING OH 43143 850.94 01-24-08 | 3-7 464 .1525A | RES 510 7,300 19,540 26,840 HOMESITE VALUE LISTED BELOW 7,300 18,310 25,610 | | GROSS REAL ESTATE 921.28 TAX REDUCTION -201.21 SUBTOTAL 720.07 10 PCT ROLLBACK -72.01 2 1/2 PCT ROLLBACK -17.18 HMST RED 8750 -205.41 NET TAXES 425.47 **TOTAL TAXES DUE 425.47 AMOUNT COLLECTED 425.47 | | | 921.28 -201.21 720.07 -72.01 -17.18 -205.41 425.47 425.47 425.47 | | | | |
| PARCEL-ID 18-00816.000 | | | | | | | | | | | |
| REYNOLDS RONALD D & JEANNE ANN JT LIVES 281 NEW STREET MT STERLING OH 43140 1273.98 01-24-08 1273.98 | 4-73K 6483-6945 .3524A | RES 510 5,960 48,310 54,270 HOMESITE VALUE LISTED BELOW 5,960 48,310 54,270 | | GROSS REAL ESTATE 1,862.82 TAX REDUCTION -406.84 SUBTOTAL 1,455.98 10 PCT ROLLBACK -145.60 2 1/2 PCT ROLLBACK -36.40 NET TAXES 1,273.98 **TOTAL TAXES DUE 1,273.98 AMOUNT COLLECTED 1,273.98 | | | 1,862.82 -406.84 1,455.98 -145.60 -36.40 1,273.98 1,273.98 1,273.98 | | | | |
| PARCEL-ID 18-00916.001 | | | | | | | | | | | |
| RHOADS RONALD B JR & MONICA D JT LIVES 015 FNIS 9,170 29,250 38,420 HOMESITE VALUE LISTED BELOW 9,170 28,500 37,670 | 2-85 32 MAPLEWOOD | RES 510 9,170 29,250 38,420 HOMESITE VALUE LISTED BELOW 9,170 28,500 37,670 | | GROSS REAL ESTATE 1,318.77 TAX REDUCTION -288.02 SUBTOTAL 1,030.75 10 PCT ROLLBACK -103.08 2 1/2 PCT ROLLBACK -25.27 NET TAXES 902.40 | | | 1,318.77 -288.02 1,030.75 -103.08 -25.27 902.40 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1883

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|----------------------------|-------------|---|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 902.40 02-15-08 902.40 PARCEL-ID 18-00800.000 | 06-17-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 902.40 902.40 | PAID | 902.40 902.40 | PAID | | | |
| RHODES JAMES W JR FANNIE MAE 1 SOUTH WACKER DR SUITE 1400 CHICAGO IL 60606 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 10-01-07 TRNSF TO 18-00651.000 PARCEL-ID 18-00651.000 | FANNIE MAE AKA FEDERAL NATIONAL MORTGAGE ASSOCIATION | | | | | | | | | | |
| RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143 | 4-102 464 | .0499A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 205.95 -32.80 173.15 173.15 | | 205.95 -32.80 173.15 173.15 | | | | |
| 173.15 02-01-08 173.15 PARCEL-ID 18-00329.000 | 05-29-08 | 540 | 5,460 | **TOTAL TAXES DUE AMOUNT COLLECTED | 173.15 173.15 | PAID | 173.15 173.15 | PAID | | | |
| RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143 | 4-103 464 | .194A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 65.56 -10.44 55.12 55.12 | | 65.56 -10.44 55.12 55.12 | | | | |
| 55.12 02-01-08 55.12 PARCEL-ID 18-00330.000 | 05-29-08 | 1,910 | 00 | **TOTAL TAXES DUE AMOUNT COLLECTED | 55.12 55.12 | PAID | 55.12 55.12 | PAID | | | |
| RICHARDSON TAYLOR K 015 FNIS TAX SERVICE | 1-153 12 | WESTWOOD-VAC ALLEY 017A | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,489.71 -325.35 1,164.36 -116.44 -29.11 -205.41 813.40 | | 1,489.71 -325.35 1,164.36 -116.44 -29.11 -205.41 813.40 | | | | |
| 813.40 02-15-08 813.40 PARCEL-ID 18-00431.000 | 06-17-08 | 11,970 | 31,430 | **TOTAL TAXES DUE AMOUNT COLLECTED | 813.40 813.40 | PAID | 813.40 813.40 | PAID | | | |
| RIDENOUR ROBERT L & TERESA M JT LIVES 018 FIRST AMERICA | 7-2P LOT 33 | AUTUMN HAZE 2 | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 917.16 -200.31 716.85 -71.69 -17.92 627.24 | | 917.16 -200.31 716.85 -71.69 -17.92 627.24 | | | | |
| 627.24 02-15-08 627.24 PARCEL-ID 18-00847.015 | 06-19-08 | 4,640 | 22,080 | **TOTAL TAXES DUE AMOUNT COLLECTED | 627.24 627.24 | PAID | 627.24 627.24 | PAID | | | |
| RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 | 2-66 17 | MAPLEWOOD | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,147.83 -250.69 897.14 -89.71 -21.80 -205.41 580.22 | | 1,147.83 -250.69 897.14 -89.71 -21.80 -205.41 580.22 | | | | |
| 580.22 02-07-08 580.22 PARCEL-ID 18-00579.000 | 06-09-08 | 6,910 | 25,600 | **TOTAL TAXES DUE AMOUNT COLLECTED | 580.22 580.22 | PAID | 580.22 580.22 | PAID | | | |
| RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 | 2-67 18 E 1-2 | MAPLEWOOD | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 118.42 -25.86 92.56 -9.26 83.30 | | 118.42 -25.86 92.56 -9.26 83.30 | | | | |
| 83.30 02-07-08 83.30 PARCEL-ID 18-00579.000 | 06-09-08 | 3,450 | 00 | **TOTAL TAXES DUE | 83.30 | PAID | 83.30 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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

TAX YEAR 2007
 INTEREST RATE
 PAGE NO. 1885

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------------------------|----------------|-------------|--|--|---------|--|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 2317.40 06-03-08 PARCEL-ID 18-00159.000 | | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 8.32 **TOTAL TAXES DUE 1,238.79 AMOUNT COLLECTED .00 | 258.24 | 98.06 | 1,078.61 258.24 | | | | |
| RODGERS LARRY 126 MADISON ST MT STERLING OH 43143 | 1-29 6483 6997 | .200A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,116.94 -243.94 873.00 -87.30 -20.03 765.67 765.67 765.67 | | 1,116.94 -243.94 873.00 -87.30 -20.03 765.67 765.67 | | | | |
| 765.67 02-13-08 765.67 PARCEL-ID 18-00660.000 | 06-10-08 | | | | | PAID | | PAID | | | |
| RODGERS NORMAN D & LILLIAN L J T LIVES 80 CHESTNUT MT. STERLING OHIO 43143 | 1-32 6483 | .160A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,202.40 -262.61 939.79 -93.98 -18.08 -205.41 622.32 622.32 622.32 | | 1,202.40 -262.61 939.79 -93.98 -18.08 -205.41 622.32 622.32 | | | | |
| 622.32 02-13-08 622.32 PARCEL-ID 18-00591.000 | 06-10-08 | | | | | PAID | | PAID | | | |
| RODGERS NORMAN D & LILLIAN L J T LIVES 80 CHESTNUT ST MT. STERLING OHIO 43143 COMBINED WITH 1-31A 182.06 02-13-08 182.06 PARCEL-ID 18-00707.000 | 1-30 6945 6483 | .068A | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 258.81 -56.52 202.29 -20.23 182.06 182.06 182.06 | | 258.81 -56.52 202.29 -20.23 182.06 182.06 | | | | |
| ROLFE DALE & NANCY 82 S LONDON ST MT. STERLING OHIO 43143 | 6-98 464 | .13A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,025.29 -223.92 801.37 -80.14 -19.54 -205.41 496.28 496.28 496.28 | | 1,025.29 -223.92 801.37 -80.14 -19.54 -205.41 496.28 496.28 | | | | |
| 496.28 02-06-08 496.28 PARCEL-ID 18-00592.000 | 06-04-08 | | | | | PAID | | PAID | | | |
| ROLFE JAMES E & CYNTHIA S 115 MOUNTVIEW CT MT STERLING OH 43143 | 3-109 16 PT | 17 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 | 1,395.31 -304.74 1,090.57 -109.06 -27.26 954.25 954.25 954.25 | | 1,395.31 -304.74 1,090.57 -109.06 -27.26 954.25 954.25 | | | | |
| 954.25 02-08-08 954.25 PARCEL-ID 18-00595.000 | 06-05-08 | | | | | PAID | | PAID | | | |
| ROSS RALPH E 151 COUNTRYWIDE | 4-81 464 | .260A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,504.12 -328.50 1,175.62 -117.56 -21.87 1,036.19 1,036.19 1,036.19 | | 1,504.12 -328.50 1,175.62 -117.56 -21.87 1,036.19 1,036.19 | | | | |
| 01-29-07 TRNSF FROM 18-00493.000 DEVELOPMENT 1036.19 02-15-08 1036.19 PARCEL-ID 18-00493.000 | 00 SECRETARY OF HOUSING AND URBAN | | | | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1886

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------|--------------|---|--|---|----------------|--|---------|------------------|------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| ROSS RALPH E 169 E MAIN ST MT STERLING OH 43143 | 6-9 464 | .14A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,609.16 -351.44 1,257.72 -125.77 -29.80 1,102.15 1,102.15 1,102.15 | | 1,609.16 -351.44 1,257.72 -125.77 -29.80 1,102.15 1,102.15 1,102.15 | | | | |
| 1102.15 02-11-08 PARCEL-ID 18-00789.000 | 1102.15 | 06-19-08 | 7,060 39,820 46,880 HOMESITE VALUE LISTED BELOW 7,060 37,370 44,430 | | | PAID | | PAID | | | |
| ROWE CHRIS 22 FIFTH STREET MT STERLING OH 43143 | 4-74 464 | .1457A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,057.90 -231.05 826.85 -82.69 -20.67 723.49 723.49 723.49 | | 1,057.90 -231.05 826.85 -82.69 -20.67 723.49 723.49 723.49 | | | | |
| 724.00 02-15-08 PARCEL-ID 18-00822.000 | 722.98 | 06-20-08 | 12,930 17,890 30,820 HOMESITE VALUE LISTED BELOW 12,930 17,890 30,820 | | | PAID | | PAID | | | |
| ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 46.12 02-15-08 | 1-62 80 | 1848 SF | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 65.56 -14.32 51.24 -5.12 46.12 46.12 46.12 | | 65.56 -14.32 51.24 -5.12 46.12 46.12 46.12 | | | | |
| PARCEL-ID 18-00275.000 | 46.12 | 06-19-08 | 1,910 00 1,910 | | | PAID | | PAID | | | |
| ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 109.14 02-15-08 | 1-63 79 | A & T | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 155.15 -33.88 121.27 -12.13 109.14 109.14 109.14 | | 155.15 -33.88 121.27 -12.13 109.14 109.14 109.14 | | | | |
| PARCEL-ID 18-00276.000 | 109.14 | 06-19-08 | 4,520 00 4,520 | | | PAID | | PAID | | | |
| ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 537.97 02-15-08 | 1-64 78 | 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 | 786.39 -171.75 614.64 -61.46 -15.21 537.97 537.97 537.97 | | 786.39 -171.75 614.64 -61.46 -15.21 537.97 537.97 537.97 | | | | |
| PARCEL-ID 18-00277.000 | 537.97 | 06-19-08 | 4,520 18,390 22,910 HOMESITE VALUE LISTED BELOW 4,520 18,160 22,680 | | | PAID | | PAID | | | |
| SACHS DAVID B II & MORLEY ALLY N W JT LIVES 15635 STATE RTE 56 SE MT STERLING OH 43143 | 6-51 464 | 6.780A | AGR 110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 8.24 -1.80 6.44 -.64 5.80 5.80 5.80 | | 8.24 -1.80 6.44 -.64 5.80 5.80 5.80 | | | | |
| 5.80 02-13-08 PARCEL-ID 18-00111.000 | 5.80 | 06-19-08 | AUV (TAX LAND 7,120) 240 00 240 | | | PAID | | PAID | | | |
| SCAGGS RUBY J 74 E MAIN ST MT. STERLING OHIO 43143 | 6-7 464 | .160A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,038.33 -226.77 811.56 -81.16 -19.32 -205.41 505.67 530.96 505.67 .00 | | 1,038.33 -226.77 811.56 -81.16 -19.32 -205.41 505.67 530.96 505.67 1,036.63 | | | | |
| 530.96 02-25-08 PARCEL-ID 18-00610.000 | 505.67 | 06-13-08 | 7,750 22,500 30,250 HOMESITE VALUE LISTED BELOW 7,750 21,050 28,800 | | | 25.29 ***** | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE

07/02/08 PAGE NO. 1887

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---|------------------|-----------------------------|--|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SCAGGS SHARON K 018 FIRST AMERICA 714.52 02-15-08 714.52 PARCEL-ID 18-00110.000 | 5-65 23 PART 5,060 HOMESITE VALUE LISTED BELOW 5,060 | 25,360 24,750 | RES 510 30,420 29,810 | A/D # 0 UNPD R.E. GROSS REAL ESTATE 1,044.17 TAX REDUCTION -228.05 SUBTOTAL 816.12 10 PCT ROLLBACK -81.61 2 1/2 PCT ROLLBACK -19.99 NET TAXES 714.52 **TOTAL TAXES DUE 714.52 AMOUNT COLLECTED 714.52 | | | | | | | |
| SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 915.68 02-14-08 915.68 PARCEL-ID 18-00087.000 | 2-30 41 PART 5,950 | 25,780 | COM 447 31,730 | GROSS REAL ESTATE 1,089.13 TAX REDUCTION -173.45 SUBTOTAL 915.68 NET TAXES 915.68 **TOTAL TAXES DUE 915.68 AMOUNT COLLECTED 915.68 | | | | | | | |
| SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 694.34 02-14-08 694.34 PARCEL-ID 18-00088.000 | 2-31 29 PART 2,270 | 21,790 | COM 401 24,060 | GROSS REAL ESTATE 825.86 TAX REDUCTION -131.52 SUBTOTAL 694.34 NET TAXES 694.34 **TOTAL TAXES DUE 694.34 AMOUNT COLLECTED 694.34 | | | | | | | |
| SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 SPLIT 345.15 02-14-08 345.15 PARCEL-ID 18-00089.000 | 2-32 PART LOT 29 .0749A 2,220 | 9,740 | COM 440 11,960 | GROSS REAL ESTATE 410.53 TAX REDUCTION -65.38 SUBTOTAL 345.15 NET TAXES 345.15 **TOTAL TAXES DUE 345.15 AMOUNT COLLECTED 345.15 | | | | | | | |
| SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALISTINE RD MT. STERLING OHIO 43143 TRANSFER 9/10/92 606.29 02-14-08 606.29 PARCEL-ID 18-00279.000 | 1-81 50 A & T 4,520 | 20,590 | RES 510 25,110 | GROSS REAL ESTATE 861.90 TAX REDUCTION -188.24 SUBTOTAL 673.66 10 PCT ROLLBACK -67.37 NET TAXES 606.29 **TOTAL TAXES DUE 606.29 AMOUNT COLLECTED 606.29 | | | | | | | |
| SCHILLING JOHN L & BARBARA S 151 ZACHARY & THERESA GRAHAM %COUNTRYWIDE 08-23-07 TRNSF TO 18-00703.000 JT LIVES PARCEL-ID 18-00703.000 | 00 | 00 | 00 | **TOTAL TAXES DUE .00 | | | .00 | | | | |
| SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT STERLING OH 43143 4.04 02-14-08 4.04 PARCEL-ID 18-00866.001 | 2-29A LOT 4L W PART .0101A 140 | 00 | COM 400 140 | GROSS REAL ESTATE 4.81 TAX REDUCTION -.77 SUBTOTAL 4.04 NET TAXES 4.04 **TOTAL TAXES DUE 4.04 AMOUNT COLLECTED 4.04 | | | | | | | |
| SCHOLZ DAVID J 018 STEPHANIE BUCKLER %FIRST AMERICA | 2-110 12140 12198 .1055A 6,660 | 29,180 | RES 510 35,840 | GROSS REAL ESTATE 1,230.21 TAX REDUCTION -268.68 SUBTOTAL 961.53 10 PCT ROLLBACK -96.15 | | | | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1888

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------------------------|---|-------------|---|--|----------------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 03-02-07 TRNSF FROM 18-00104.000 V INC 925.47 04-01-08 PARCEL-ID 18-00104.000 | 000 AMERICAN GENERAL FINANCIAL SER | 6,660 29,180 35,840 | RES 520 | 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | -24.04 841.34 841.34 841.34 .00 | 84.13 ***** | -24.04 841.34 925.47 1,766.81 1,766.81 | PAID | | | |
| SCOTT GERALD RANDY & JUDITH AN N JT LIVES 073 LANDAMERICA 906.18 01-31-08 PARCEL-ID 18-00797.000 | 3-38 6483 6495 .594A | 12,200 25,330 37,530 | RES 520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,288.22 -281.35 1,006.87 -100.69 906.18 906.18 906.18 | PAID | 1,288.22 -281.35 1,006.87 -100.69 906.18 906.18 906.18 | PAID | | | |
| SCOTT LARRY 152 N LONDON STREET MT STERLING OH 43143 1786.90 02-11-08 PARCEL-ID 18-00666.000 | 4-84 464 .220A | 10,520 27,540 38,060 HOMESITE VALUE LISTED BELOW 10,520 27,540 38,060 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,306.41 -285.32 1,021.09 -102.11 -25.53 893.45 893.45 893.45 | PAID | 1,306.41 -285.32 1,021.09 -102.11 -25.53 893.45 893.45 893.45 | PAID | | | |
| SECRETARY OF HOUSING & URBAN D EVELOPMENT 007 THE CHAPMAN LAW FIRM 925 KEYNOTE CIRCLE 2ND FLOOR BROOKLYN HEIGHTS OH 44131 | 3-141 RESERVE C 1.027A | 6,840 18,170 25,010 HOMESITE VALUE LISTED BELOW 6,840 18,170 25,010 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 858.47 -187.49 670.98 -67.10 -16.77 587.11 587.11 587.11 | PAID | 858.47 -187.49 670.98 -67.10 -16.77 587.11 587.11 587.11 | PAID | | | |
| 09-17-07 TRNSF FROM 18-00534.000 587.11 02-15-08 PARCEL-ID 18-00534.000 | 000 MASSIE SCOTT ALLEN | | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| SECRETARY OF HOUSING AND URBAN DEVELOPMENT 5312 BOLSA AVE SUITE 200 HUNTINGTON BEACH CA 92649 | | 00 00 00 | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| 02-07-07 TRNSF FROM 18-00238.000 05-15-07 TRNSF TO 18-00238.000 PARCEL-ID 18-00238.000 | 000 WIDEN JAMES A 000 SHOAF CHAD C | | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| SECRETARY OF HOUSING AND URBAN DEVELOPMENT 018 RALPH ROSS %FIRST AMERICA | | 00 00 00 | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| 01-29-07 TRNSF TO 18-00493.000 PARCEL-ID 18-00493.000 | 000 ROSS RALPH E | | | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| SELF GARY J PO BOX 112 MT STERLING OH 43143 TREAS CASE 2006 CV-03-087 | 3-174 53 PLEAS RIDGE 3 | 10,450 48,520 58,970 HOMESITE VALUE LISTED BELOW 10,450 48,520 58,970 | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,024.15 -442.08 1,582.07 -158.21 -39.55 1,384.31 1,384.31 1,384.31 | PAID | 2,024.15 -442.08 1,582.07 -158.21 -39.55 1,384.31 1,384.31 1,384.31 | PAID | | | |
| 05-22-07 TRNSF FROM 18-00527.000 | 000 THE CIT GROUP / CONSUMER FINAN | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,384.31 1,384.31 | PAID | 1,384.31 1,384.31 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1889

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------------|--------------|-------------|-------------------|-------------------|---------|---------------|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| CE INC 1384.31 02-15-08 1384.31 PARCEL-ID 18-00527.000 | 06-18-08 | | | AMOUNT COLLECTED | 1,384.31 | | 1,384.31 | | | | |
| SEXTON JANIC L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 | 3-63 11 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 53.20 | | 53.20 | | | | |
| | | | | TAX REDUCTION | -11.62 | | -11.62 | | | | |
| | | | | SUBTOTAL | 41.58 | | 41.58 | | | | |
| | | | | 10 PCT ROLLBACK | -4.16 | | -4.16 | | | | |
| 37.42 02-11-08 37.42 | 06-18-08 | 1,550 | 00 1,550 | NET TAXES | 37.42 | | 37.42 | | | | |
| PARCEL-ID 18-00626.000 | | | | **TOTAL TAXES DUE | 37.42 | PAID | 37.42 | PAID | | | |
| | | | | AMOUNT COLLECTED | 37.42 | | 37.42 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 | 3-52 1 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 68.65 | | 68.65 | | | | |
| | | | | TAX REDUCTION | -14.99 | | -14.99 | | | | |
| | | | | SUBTOTAL | 53.66 | | 53.66 | | | | |
| | | | | 10 PCT ROLLBACK | -5.37 | | -5.37 | | | | |
| 48.29 02-11-08 48.29 | 06-18-08 | 2,000 | 00 2,000 | NET TAXES | 48.29 | | 48.29 | | | | |
| PARCEL-ID 18-00616.000 | | | | **TOTAL TAXES DUE | 48.29 | PAID | 48.29 | PAID | | | |
| | | | | AMOUNT COLLECTED | 48.29 | | 48.29 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 | 3-53 2 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |
| | | | | SUBTOTAL | 45.34 | | 45.34 | | | | |
| | | | | 10 PCT ROLLBACK | -4.53 | | -4.53 | | | | |
| 40.81 02-11-08 40.81 | 06-18-08 | 1,690 | 00 1,690 | NET TAXES | 40.81 | | 40.81 | | | | |
| PARCEL-ID 18-00617.000 | | | | **TOTAL TAXES DUE | 40.81 | PAID | 40.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 40.81 | | 40.81 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214 | 3-54 3 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |
| | | | | SUBTOTAL | 45.34 | | 45.34 | | | | |
| | | | | 10 PCT ROLLBACK | -4.53 | | -4.53 | | | | |
| 40.81 02-11-08 40.81 | 06-18-08 | 1,690 | 00 1,690 | NET TAXES | 40.81 | | 40.81 | | | | |
| PARCEL-ID 18-00618.000 | | | | **TOTAL TAXES DUE | 40.81 | PAID | 40.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 40.81 | | 40.81 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214 | 3-55 4 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |
| | | | | SUBTOTAL | 45.34 | | 45.34 | | | | |
| | | | | 10 PCT ROLLBACK | -4.53 | | -4.53 | | | | |
| 40.81 02-11-08 40.81 | 06-18-08 | 1,690 | 00 1,690 | NET TAXES | 40.81 | | 40.81 | | | | |
| PARCEL-ID 18-00619.000 | | | | **TOTAL TAXES DUE | 40.81 | PAID | 40.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 40.81 | | 40.81 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214 | 3-56 5 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |
| | | | | SUBTOTAL | 45.34 | | 45.34 | | | | |
| | | | | 10 PCT ROLLBACK | -4.53 | | -4.53 | | | | |
| 40.81 02-11-08 40.81 | 06-18-08 | 1,690 | 00 1,690 | NET TAXES | 40.81 | | 40.81 | | | | |
| PARCEL-ID 18-00620.000 | | | | **TOTAL TAXES DUE | 40.81 | PAID | 40.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 40.81 | | 40.81 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214 | 3-57 6 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |
| | | | | SUBTOTAL | 45.34 | | 45.34 | | | | |
| | | | | 10 PCT ROLLBACK | -4.53 | | -4.53 | | | | |
| 40.81 02-11-08 40.81 | 06-18-08 | 1,690 | 00 1,690 | NET TAXES | 40.81 | | 40.81 | | | | |
| PARCEL-ID 18-00621.000 | | | | **TOTAL TAXES DUE | 40.81 | PAID | 40.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 40.81 | | 40.81 | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT | 3-58 7 ADAMS SUB | RES 500 | | GROSS REAL ESTATE | 58.01 | | 58.01 | | | | |
| | | | | TAX REDUCTION | -12.67 | | -12.67 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1890

07/02/08

| 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 43214 40.81 02-11-08 40.81 | 1,690 06-18-08 | 00 | 1,690 | SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 45.34 -4.53 40.81 40.81 40.81 | PAID | 45.34 -4.53 40.81 40.81 | PAID | | | |
| PARCEL-ID 18-00622.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 40.81 02-11-08 40.81 | 3-59 8 ADAMS SUB 1,690 06-18-08 | 00 | 1,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 58.01 -12.67 45.34 -4.53 40.81 40.81 40.81 | PAID | 58.01 -12.67 45.34 -4.53 40.81 40.81 | PAID | | | |
| PARCEL-ID 18-00623.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 37.42 02-11-08 37.42 | 3-61 9 ADAMS SUB 1,550 06-18-08 | 00 | 1,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 53.20 -11.62 41.58 -4.16 37.42 37.42 37.42 | PAID | 53.20 -11.62 41.58 -4.16 37.42 37.42 | PAID | | | |
| PARCEL-ID 18-00624.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 55.05 02-11-08 55.05 | 3-62 10 ADAMS SUB 2,280 06-18-08 | 00 | 2,280 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 78.26 -17.09 61.17 -6.12 55.05 55.05 55.05 | PAID | 78.26 -17.09 61.17 -6.12 55.05 55.05 | PAID | | | |
| PARCEL-ID 18-00625.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 37.42 02-11-08 37.42 | 3-64 12 ADAMS SUB 1,550 06-18-08 | 00 | 1,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 53.20 -11.62 41.58 -4.16 37.42 37.42 37.42 | PAID | 53.20 -11.62 41.58 -4.16 37.42 37.42 | PAID | | | |
| PARCEL-ID 18-00627.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 40.81 02-11-08 40.81 | 3-65 13 ADAMS SUB 1,690 06-18-08 | 00 | 1,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 58.01 -12.67 45.34 -4.53 40.81 40.81 40.81 | PAID | 58.01 -12.67 45.34 -4.53 40.81 40.81 | PAID | | | |
| PARCEL-ID 18-00628.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 37.42 02-11-08 37.42 | 3-66 14 ADAMS SUB 1,550 06-18-08 | 00 | 1,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 53.20 -11.62 41.58 -4.16 37.42 37.42 37.42 | PAID | 53.20 -11.62 41.58 -4.16 37.42 37.42 | PAID | | | |
| PARCEL-ID 18-00629.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 37.42 02-11-08 37.42 | 3-67 15 ADAMS SUB 1,550 06-18-08 | 00 | 1,550 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 53.20 -11.62 41.58 -4.16 37.42 37.42 37.42 | PAID | 53.20 -11.62 41.58 -4.16 37.42 37.42 | PAID | | | |
| PARCEL-ID 18-00630.000 | | | | | | | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1891

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|--|------------------|-----------------------------|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 40.81 02-11-08 40.81 | 3-68 16 ADAMS SUB 1,690 | 00 | RES 500 1,690 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 58.01 -12.67 45.34 -4.53 40.81 40.81 40.81 | PAID | 58.01 -12.67 45.34 -4.53 40.81 40.81 40.81 | PAID | | | |
| PARCEL-ID 18-00631.000 | | | | | | | | | | | |
| SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 38.39 02-11-08 38.39 | 3-69 17 ADAMS SUB 1,590 | 00 | RES 500 1,590 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 54.58 -11.92 42.66 -4.27 38.39 38.39 38.39 | PAID | 54.58 -11.92 42.66 -4.27 38.39 38.39 38.39 | PAID | | | |
| PARCEL-ID 18-00632.000 | | | | | | | | | | | |
| SHAHER KENNETH L JR & MELISSA E JT LIVES 151 COUNTRYWIDE FUNDING 739.81 01-30-08 739.81 | 1-155 11 WESTWOOD 11,710 HOMESITE VALUE LISTED BELOW 11,710 | 19,800 19,620 | RES 510 31,510 31,330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,081.58 -236.22 845.36 -84.54 -21.01 739.81 739.81 739.81 | PAID | 1,081.58 -236.22 845.36 -84.54 -21.01 739.81 739.81 739.81 | PAID | | | |
| PARCEL-ID 18-00386.000 | | | | | | | | | | | |
| SHARON KEVIN D 018 FIRST AMERICA 527.01 02-15-08 527.01 | 4-101 464 .100A 7,250 HOMESITE VALUE LISTED BELOW 7,250 | 15,200 15,200 | RES 510 22,450 22,450 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 770.60 -168.30 602.30 -60.23 -15.06 527.01 527.01 527.01 | PAID | 770.60 -168.30 602.30 -60.23 -15.06 527.01 527.01 527.01 | PAID | | | |
| PARCEL-ID 18-00771.000 | | | | | | | | | | | |
| SHEETS HAROLD R & TINA L 018 FIRST AMERICA 611.75 02-15-08 611.75 | 7-2F LOT 23 AUTUMN HAZE 2 4,790 HOMESITE VALUE LISTED BELOW 4,790 | 21,270 21,270 | RES 510 26,060 26,060 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 894.51 -195.36 699.15 -69.92 -17.48 611.75 611.75 611.75 | PAID | 894.51 -195.36 699.15 -69.92 -17.48 611.75 611.75 611.75 | PAID | | | |
| PARCEL-ID 18-00847.005 | | | | | | | | | | | |
| SHERRICK ADAM & LATICIA A COLE GROVE 018 FIRST AMERICA 488.35 02-15-08 488.35 | 4-24 8 45 FT 6,160 HOMESITE VALUE LISTED BELOW 6,160 | 14,630 14,160 | RES 510 20,790 20,320 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 713.62 -155.86 557.76 -55.78 -13.63 488.35 488.35 488.35 | PAID | 713.62 -155.86 557.76 -55.78 -13.63 488.35 488.35 488.35 | PAID | | | |
| PARCEL-ID 18-00761.000 | | | | | | | | | | | |
| SHIRLEY DEBRA A 018 FIRST AMERICA 533.33 02-15-08 533.33 | 6-10 464 .130A 7,060 HOMESITE VALUE LISTED BELOW 7,060 | 15,640 14,980 | RES 510 22,700 22,040 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 779.18 -170.17 609.01 -60.90 -14.78 533.33 533.33 533.33 | PAID | 779.18 -170.17 609.01 -60.90 -14.78 533.33 533.33 533.33 | PAID | | | |
| PARCEL-ID 18-00255.000 | | | | | | | | | | | |
| SHOAF CHAD C | 3-23 464 .209A | | | GROSS REAL ESTATE | 1,087.07 | | 1,087.07 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1892

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------------------|--|-------------|--|---|---------|---|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 104 S MARKET ST MT STERLINS OH 43143 | | | RES 510 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | -237.42 849.65 -84.97 -19.37 745.31 | | -237.42 849.65 -84.97 -19.37 745.31 | | | | |
| 05-15-07 TRNSF FROM 18-00238.000 745.31 02-15-08 745.31 PARCEL-ID 18-00238.000 | 000 | SECRETARY OF HOUSING AND URBAN DEVELOPMENT | | **TOTAL TAXES DUE AMOUNT COLLECTED | 745.31 745.31 | PAID | 745.31 745.31 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW STREET MT STERLING OH 43140 | 6-30 38 2/3 1487 SF | | COM 480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 78.60 -12.52 66.08 66.08 | | 78.60 -12.52 66.08 66.08 | | | | |
| 66.08 02-13-08 66.08 PARCEL-ID 18-00257.000 | 1,310 980 | | 2,290 | **TOTAL TAXES DUE AMOUNT COLLECTED | 66.08 66.08 | PAID | 66.08 66.08 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW STREET MT STERLING OH 43143 | 6-31 38 PART | | COM 430 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 460.98 -73.41 387.57 387.57 | | 460.98 -73.41 387.57 387.57 | | | | |
| 387.57 02-13-08 387.57 PARCEL-ID 18-00258.000 | 3,540 9,890 | | 13,430 | **TOTAL TAXES DUE AMOUNT COLLECTED | 387.57 387.57 | PAID | 387.57 387.57 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW STREET MT STERLING OH 43143 | 6-32 38 1140 SF | | COM 401 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 298.97 -47.61 251.36 251.36 | | 298.97 -47.61 251.36 251.36 | | | | |
| 251.36 02-13-08 251.36 PARCEL-ID 18-00259.000 | 3,130 5,580 | | 8,710 | **TOTAL TAXES DUE AMOUNT COLLECTED | 251.36 251.36 | PAID | 251.36 251.36 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143 | 1-136 29 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,147.14 -250.54 896.60 -89.66 -22.42 784.52 | | 1,147.14 -250.54 896.60 -89.66 -22.42 784.52 | | | | |
| 784.52 02-13-08 784.52 PARCEL-ID 18-00641.000 | 9,370 24,050 9,370 24,050 | | 33,420 | **TOTAL TAXES DUE AMOUNT COLLECTED | 784.52 784.52 | PAID | 784.52 784.52 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143 | 6-28 26 PART | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 107.78 -17.16 90.62 90.62 | | 107.78 -17.16 90.62 90.62 | | | | |
| 90.62 02-13-08 90.62 PARCEL-ID 18-00738.000 | 3,140 00 | | 3,140 | **TOTAL TAXES DUE AMOUNT COLLECTED | 90.62 90.62 | PAID | 90.62 90.62 | PAID | | | |
| SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143 | 6-29 38 PART ORIGINAL | | COM 456 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 98.86 -15.74 83.12 83.12 | | 98.86 -15.74 83.12 83.12 | | | | |
| 83.12 02-13-08 83.12 PARCEL-ID 18-00753.000 | 2,880 00 | | 2,880 | **TOTAL TAXES DUE AMOUNT COLLECTED | 83.12 83.12 | PAID | 83.12 83.12 | PAID | | | |
| SHOTSKY DOUGLAS ARTHUR 151 COUNTRYWIDE | 1-48 69 2000 SF A & T | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 568.08 -124.07 444.01 -44.40 -11.10 388.51 | | 568.08 -124.07 444.01 -44.40 -11.10 388.51 | | | | |
| 388.51 01-30-08 388.51 PARCEL-ID 18-00315.000 | 3,310 13,240 3,310 13,240 | | 16,550 | **TOTAL TAXES DUE AMOUNT COLLECTED | 388.51 388.51 | PAID | 388.51 388.51 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1893

| 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 | 1-6-A 464 | 12140 60.00A | IND 330 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES REMITTER | 135,324.94 -21,550.90 113,774.04 113,774.04 | | 129,144.38 -20,566.63 108,577.75 108,577.75 | | | | |
| 113774.04 01-28-08 113774.04 PARCEL-ID 18-00864.000 | 213,150 | 3,729,310 | 3,942,460 | ADJUSTED VALUES LISTED BELOW 213,150 3,549,250 3,762,400 06-16-08 10392.58 06-20REF | **TOTAL TAXES DUE AMOUNT COLLECTED | 113,774.04 113,774.04 | PAID 103,381.46 | PAID 103,381.46 | | | |
| | | | | A/D # 123 GROSS REAL ESTATE TAX REDUCTION REMITTER | .00 .00 | | -6,180.56 -984.27 -5,196.29 | | | | |
| SHROYER DANIEL C & MARLENE S 018 FIRST AMERICA | 2-2 36 | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,538.79 -336.07 1,202.72 -120.27 -29.71 1,052.74 | | 1,538.79 -336.07 1,202.72 -120.27 -29.71 1,052.74 | | | | |
| 1052.74 02-15-08 1052.74 PARCEL-ID 18-00291.000 | 7,280 | 37,550 | 44,830 | HOMESITE VALUE LISTED BELOW 7,280 37,020 44,300 06-20-08 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,052.74 1,052.74 | PAID 1,052.74 | PAID 1,052.74 | | | |
| SIDNER BETSY L 125 MOUNT VIEW COURT MT. STERLING OHIO 43143 | 3-107 19 | PLEAS RIDGE | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES | 1,005.04 -219.50 785.54 -78.55 -19.64 -205.41 481.94 | | 1,005.04 -219.50 785.54 -78.55 -19.64 -205.41 481.94 | | | | |
| 481.94 02-15-08 481.94 PARCEL-ID 18-00643.000 | 10,630 | 18,650 | 29,280 | HOMESITE VALUE LISTED BELOW 10,630 18,650 29,280 06-17-08 | **TOTAL TAXES DUE AMOUNT COLLECTED | 481.94 481.94 | PAID 481.94 | PAID 481.94 | | | |
| SIMMONS MEGANN M 151 COUNTRYWIDE | 4-59-58 13 | 2765 SF | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 179.18 -39.13 140.05 -14.01 126.04 | | 179.18 -39.13 140.05 -14.01 126.04 | | | | |
| 08-15-07 TRNSF FROM 18-00028.000 126.04 02-15-08 126.04 PARCEL-ID 18-00028.000 | 4,160 | 1,060 | 5,220 | 000 HAY DEBRA 06-09-08 | **TOTAL TAXES DUE AMOUNT COLLECTED | 126.04 126.04 | PAID 126.04 | PAID 126.04 | | | |
| SIMON GARY & MARY ELLEN 159 SPRING ST MT. STERLING OHIO 43143 | 1-72 74 1-2 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 102.29 -22.34 79.95 -8.00 71.95 | | 102.29 -22.34 79.95 -8.00 71.95 | | | | |
| 71.32 06-27-07 4.77 PARCEL-ID 18-00649.000 | 2,980 | 00 | 2,980 | 12-31-07 74.55 01-31-08 DELQ REAL ESTATE DEC INTEREST .24 **TOTAL TAXES DUE AMOUNT COLLECTED | 78.69 .00 150.64 150.64 | PAID | 71.95 .00 | **** | 79.15 | 62008 | |
| SIMON GARY & MARY ELLEN 159 SPRING ST MT. STERLING OHIO 43143 | 1-70 75 1-2 A & T | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 28.49 -6.22 22.27 -2.23 20.04 | | 28.49 -6.22 22.27 -2.23 20.04 | | | | |
| 19.86 06-27-07 2.06 PARCEL-ID 18-00650.000 | 830 | 00 | 830 | 12-31-07 20.04 01-31-08 DELQ REAL ESTATE DEC INTEREST .07 **TOTAL TAXES DUE AMOUNT COLLECTED | 21.92 .00 41.96 41.96 | PAID | 20.04 .00 | **** | 22.04 | 62008 | |
| SIMON MARY ELLEN 1/2 MELISSA S | 1-69 PT LOT 75 | | | GROSS REAL ESTATE | 78.60 | | 78.60 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1894

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------|------------------|------------------|--|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 54.81 06-27-07 5.66 | 2,290 | 00 | 2,290 | RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | -17.17 61.43 -6.14 55.29 60.47 .18 115.76 115.76 | | -17.17 61.43 -6.14 55.29 .00 55.29 0.00 | | 60.82 | 6/20/08 | |
| PARCEL-ID 18-00647.000 | | | | | | PAID | | ***** | 60.82 | | |
| SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 634.18 06-27-07 65.53 | 3,290 3,290 | 23,920 22,430 | 27,210 25,720 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 933.98 -203.98 730.00 -73.00 -17.25 639.75 699.71 2.11 1,339.46 1,339.46 | | 933.98 -203.98 730.00 -73.00 -17.25 639.75 .00 639.75 .00 | 63.98 | 703.73 | 6/20/08 | |
| PARCEL-ID 18-00648.000 | | | | | | PAID | | ***** | 703.73 | | |
| SISSON KIT E 261 NATIONAL CITY MTG CASE # 2008 CV-06-337 711.75 01-30-08 711.75 | 7,080 | 23,240 | 30,320 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,040.73 -227.30 813.43 -81.34 -20.34 711.75 711.75 711.75 | | 1,040.73 -227.30 813.43 -81.34 -20.34 711.75 711.75 | PAID | | | |
| PARCEL-ID 18-00614.000 | | | | | | PAID | | PAID | | | |
| SKINNER NELDA R 018 FIRST AMERICA COMBINED 18-00014.002 623.25 02-15-08 623.25 | 12,390 12,390 | 22,910 22,910 | 35,300 35,300 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,211.67 -264.63 947.04 -94.70 -23.68 -205.41 623.25 623.25 623.25 | | 1,211.67 -264.63 947.04 -94.70 -23.68 -205.41 623.25 623.25 | PAID | | | |
| PARCEL-ID 18-00822.001 | | | | | | PAID | | PAID | | | |
| SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113 584.32 01-23-08 584.32 | 4,520 | 19,680 | 24,200 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 830.67 -181.42 649.25 -64.93 584.32 584.32 584.32 | | 830.67 -181.42 649.25 -64.93 584.32 584.32 | PAID | | | |
| PARCEL-ID 18-00652.000 | | | | | | PAID | | PAID | | | |
| SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 76.79 11-01-07 57.19 | 1,000 | 00 | 1,000 | 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 | 34.33 -7.50 26.83 -2.68 24.15 83.26 83.26 .21 107.41 76.79 | | 34.33 -7.50 26.83 -2.68 24.15 6.47 6.47 | 2.42 | | | |
| PARCEL-ID 18-00683.000 | | | | | | ***** | | 57.19 | PAID | | |
| SMITH A DENISE 018 FIRST AMERICA 4,520 10,490 15,010 | 4,520 | 10,490 | 15,010 | RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK | 515.22 -112.52 402.70 -40.27 | | 515.22 -112.52 402.70 -40.27 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1895

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|-------------|--------------|-------------|---|--|---------|---|----------------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 352.36 02-15-08 352.36 PARCEL-ID 18-00684.000 | 06-20-08 | 4,520 10,490 | 15,010 | HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -10.07 352.36 352.36 352.36 | PAID | -10.07 352.36 352.36 352.36 | PAID | | | |
| SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 23.21 11-01-07 399.20 PARCEL-ID 18-00685.000 | 06-20-08 | 2,320 780 | 3,100 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 106.41 -23.24 83.17 -8.32 74.85 265.22 7.80 340.07 23.21 | 7.49 | 106.41 -23.24 83.17 -8.32 74.85 242.01 242.01 399.20 399.20 | PAID | | | |
| SMITH CHRISTOPHER 018 FIRST AMERICA 683.59 02-15-08 683.59 PARCEL-ID 18-00013.006 | 06-19-08 | 6,240 22,880 | 29,120 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 999.54 -218.30 781.24 -78.12 683.59 683.59 683.59 683.59 | PAID | 999.54 -218.30 781.24 -78.12 683.59 683.59 683.59 683.59 | PAID | | | |
| SMITH GEORGE W III 018 FIRST AMERICA 05-02-07 TRNSF FROM 18-00442.000 615.53 02-15-08 615.53 PARCEL-ID 18-00442.000 | 06-19-08 | 9,030 17,190 | 26,220 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 900.00 -196.56 703.44 -70.34 615.53 615.53 615.53 615.53 | PAID | 900.00 -196.56 703.44 -70.34 615.53 615.53 615.53 615.53 | PAID | | | |
| SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 362.68 01-23-08 362.68 PARCEL-ID 18-00653.000 | 05-19-08 | 5,780 18,420 | 24,200 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 830.67 -181.42 649.25 -64.93 -16.23 -205.41 362.68 362.68 362.68 | PAID | 830.67 -181.42 649.25 -64.93 -16.23 -205.41 362.68 362.68 362.68 | PAID | | | |
| SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 8.94 01-23-08 8.94 PARCEL-ID 18-00654.000 | 05-19-08 | 370 00 | 370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 12.70 -2.77 9.93 -9.99 8.94 8.94 8.94 | PAID | 12.70 -2.77 9.93 -9.99 8.94 8.94 8.94 | PAID | | | |
| SMITH JOSEPH RICHARD ANTHONY S TRUSTEE AMANDA BAKER 148 W COLUMBUS ST MT STERLING OH 43143 573.50 02-05-08 50.00 PARCEL-ID 18-00655.000 | 06-05-08 | 7,490 25,690 | 33,180 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,138.90 -248.74 890.16 -89.02 -22.23 -205.41 573.50 573.50 573.50 | PAID | 1,138.90 -248.74 890.16 -89.02 -22.23 -205.41 573.50 573.50 50.00 | 52.35 ***** | 575.85 575.85 | 62008 | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1898

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|------------------------|--------------|-------------|--|--|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SPINKS MARY M 018 FIRST AMERICA 764.56 02-15-08 764.56 PARCEL-ID 18-00251.000 | 6-96 77 ORIGINAL | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,117.62 -244.09 873.53 -87.35 -21.62 764.56 764.56 764.56 | | 1,117.62 -244.09 873.53 -87.35 -21.62 764.56 764.56 764.56 | PAID | PAID | | |
| SPRADLIN GERALD F & DIANE G T LIVES 151 COUNTRYWIDE 433.39 01-30-08 433.39 PARCEL-ID 18-00573.000 | 5-34 46 S 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 | 633.64 -138.39 495.25 -49.53 -12.33 433.39 433.39 433.39 | | 633.64 -138.39 495.25 -49.53 -12.33 433.39 433.39 433.39 | PAID | PAID | | |
| SPRADLIN KENNETH R & SANDRA L 261 W COLUMBUS ST MT STERLING OH 43143 42.74 01-24-08 42.74 PARCEL-ID 18-00432.001 | 3-96A 12140 .0312A | | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 60.76 -13.27 47.49 -4.75 42.74 42.74 42.74 | | 60.76 -13.27 47.49 -4.75 42.74 42.74 42.74 | PAID | PAID | | |
| SPRADLIN KENNETH R & SANDRA L 261 W COLS ST MT. STERLING OHIO 43143 511.14 01-24-08 511.14 PARCEL-ID 18-00664.000 | 3-97 12140 12198 .130A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,045.88 -228.42 817.46 -81.75 -19.16 -205.41 511.14 511.14 511.14 | | 1,045.88 -228.42 817.46 -81.75 -19.16 -205.41 511.14 511.14 511.14 | PAID | PAID | | |
| SPRADLIN WENDALL & CAROL A LIVES 162 N HIGH ST MT STERLING OH 43143 577.48 02-04-08 577.48 PARCEL-ID 18-00076.000 | 4-105 464 .175A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,143.37 -249.71 893.66 -89.37 -21.40 -205.41 577.48 577.48 577.48 | | 1,143.37 -249.71 893.66 -89.37 -21.40 -205.41 577.48 577.48 577.48 | PAID | PAID | | |
| SPRADLING MICHAEL J & DONNA E JT LIVES 151 COUNTRYWIDE 1106.37 01-30-08 1106.37 PARCEL-ID 18-00332.000 | 1-146 19 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,617.74 -353.32 1,264.42 -126.44 -31.61 1,106.37 1,106.37 1,106.37 | | 1,617.74 -353.32 1,264.42 -126.44 -31.61 1,106.37 1,106.37 1,106.37 | PAID | PAID | | |
| SPRADLING MICHAEL J & DONNA E JT LIVES 151 COUNTRYWIDE 120.97 01-30-08 120.97 PARCEL-ID 18-00333.000 | 1-147 18 1-2 WESTWOOD | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 171.97 -37.56 134.41 -13.44 120.97 120.97 120.97 | | 171.97 -37.56 134.41 -13.44 120.97 120.97 120.97 | PAID | PAID | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1899

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|------------------------------|--------------|-------------|---|--|---------|---|----------------|--|----------------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SPRAGUE LARRY & ALICE JT LIVES S 166 POPLAR ST MT STERLING OH 43143 940.17 02-01-08 940.17 | 145 20 WESTWOOD | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,675.06 -365.83 1,309.23 -130.92 -32.73 -205.41 940.17 940.17 940.17 | PAID | 1,675.06 -365.83 1,309.23 -130.92 -32.73 -205.41 940.17 940.17 940.17 | PAID | | | |
| PARCEL-ID 18-00331.000 | | | | | | | | | | | |
| STAGE HAROLD J & KATHLENE JT LIVES 018 FIRST AMERICA 736.82 02-14-08 736.82 | 4-82 464 .220A | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,075.75 -234.94 840.81 -84.08 -19.91 736.82 736.82 736.82 | PAID | 1,075.75 -234.94 840.81 -84.08 -19.91 736.82 736.82 736.82 | PAID | | | |
| PARCEL-ID 18-00785.000 | | | | | | | | | | | |
| STAGE ROBERT E & ANGELA M 091 WELLS FARGO 09-17-07 TRNSF FROM 18-00917.030 13.52 02-15-08 13.52 | LOT# 29 DEER CREEK RUN SEC 1 | | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 19.22 -4.20 15.02 -1.50 13.52 13.52 13.52 | PAID | 19.22 -4.20 15.02 -1.50 13.52 13.52 13.52 | PAID | | | |
| PARCEL-ID 18-00917.030 | | | | | | | | | | | |
| STARKEY MARK L 091 WELLS FARGO 615.05 02-15-08 615.05 | 2-13 2 WESTGATE | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 897.94 -196.11 701.83 -70.18 -16.60 615.05 615.05 615.05 | PAID | 897.94 -196.11 701.83 -70.18 -16.60 615.05 615.05 615.05 | PAID | | | |
| PARCEL-ID 18-00316.000 | | | | | | | | | | | |
| STATE OF OHIO MADISON CTY PROSECUTOR LONDON OH 43140 CASE # 2006 CV-02-047 09-17-07 TRNSF FROM 18-00308.000 | 5-33 34 | | 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 DELQ S.A. M181818050 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 1,133.75 -247.61 886.14 -88.61 -21.76 775.77 7,189.77 7,189.77 231.70 11,324.47 364.95 19,290.01 .00 | 77.58 | 1,133.75 -247.61 886.14 -88.61 -21.76 775.77 7,189.77 7,189.77 11,324.47 11,324.47 20,143.36 20,143.36 | 77.58 85.34 | 853.35 938.69 7,189.77 11,324.47 20,306.28 | 62204 62204 62204 62204 | |
| PARCEL-ID 18-00308.000 | | | | | | | | | | | |
| STEINBROOK ROGER L & SUSAN A JT LIVES 12720 CLEO ROAD ORIENT OH 43146 630.56 01-23-08 630.56 | 5-21 18 2920 SQ FT | | COM 420 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 750.00 -119.44 630.56 630.56 630.56 630.56 | PAID | 750.00 -119.44 630.56 630.56 630.56 630.56 | PAID | | | |
| PARCEL-ID 18-00084.000 | | | | | | | | | | | |
| STEPHENS PIPE & STEEL INC P O BOX 618 RUSSELL SPRINGS KY 43642 | 7-12 12140 15.560A | | IND 340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 7,685.37 -1,223.92 6,461.45 | | 7,685.37 -1,223.92 6,461.45 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1900

07/02/08

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------|--------------|-------------|---|---|---------|--|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 12922.90 02-12-08 PARCEL-ID 18-00589.000 | 47,750 | 176,150 | 223,900 | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 6,461.45 6,461.45 6,461.45 | PAID | 6,461.45 6,461.45 6,461.45 | PAID | | | |
| STEPHENS SHAD 091 JOHN & JOAN BUEKERS %WELLS FARGO | 2-157 6483 6945 | .570A | 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 | 1,252.86 -273.63 979.23 -97.92 -23.17 858.14 881.57 1,739.71 1,739.71 | | 1,252.86 -273.63 979.23 -97.92 -23.17 858.14 .00 858.14 | PAID | | | |
| 850.00 07-02-07 35.00 858.14 06-02-08 PARCEL-ID 18-00658.000 | 07-02-07 | 854.71 | 02-15-08 | | | | | | | | |
| STEPHENS SHAUN C 018 FIRST AMERICA | 6-4 464 | .318A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,546.34 -337.72 1,208.62 -120.86 -30.22 1,057.54 1,057.54 1,057.54 | | 1,546.34 -337.72 1,208.62 -120.86 -30.22 1,057.54 1,057.54 | PAID | | | |
| 1057.54 02-15-08 1057.54 PARCEL-ID 18-00582.000 | 06-19-08 | | | | | | | | | | |
| STEPHENS SHAUN C 018 FIRST AMERICA | 6-3 464 | .237A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 61.44 -13.42 48.02 -4.80 43.22 43.22 43.22 | | 61.44 -13.42 48.02 -4.80 43.22 43.22 | PAID | | | |
| 43.22 02-15-08 43.22 PARCEL-ID 18-00583.000 | 06-19-08 | 00 | 1,790 | | | | | | | | |
| STEPHENS STEPEHN J JR & DIANA J LOCKWOOD CO-TRUSTEES 5107 GOODSON RD WEST JEFFERSON OH 43162 | 2-158 6483 5945 | .290A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 654.58 -142.96 511.62 -51.16 -12.79 447.67 447.67 447.67 | | 654.58 -142.96 511.62 -51.16 -12.79 447.67 447.67 | PAID | | | |
| 447.67 02-06-08 447.67 PARCEL-ID 18-00385.000 | 06-05-08 | 14,220 | 19,070 | | | | | | | | |
| STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 | 6-58 464 | .720A | RES 500 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 391.31 -85.46 305.85 -30.59 275.26 275.26 275.26 | | 391.31 -85.46 305.85 -30.59 275.26 275.26 | PAID | | | |
| 275.26 02-12-08 275.26 PARCEL-ID 18-00667.000 | 06-03-08 | 00 | 11,400 | | | | | | | | |
| STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 | 6-59 464 | 1.000A | RES 599 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 260.87 -56.97 203.90 -20.39 183.51 183.51 183.51 | | 260.87 -56.97 203.90 -20.39 183.51 183.51 | PAID | | | |
| 183.51 02-12-08 183.51 PARCEL-ID 18-00668.000 | 06-03-08 | 410 | 7,600 | | | | | | | | |
| STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 | 6-60 464 | .451A | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,542.22 -336.82 1,205.40 -120.54 -16.80 1,068.06 | | 1,542.22 -336.82 1,205.40 -120.54 -16.80 1,068.06 | | | | |
| | | 6,360 | 38,570 | 44,930 | | | | | | | |
| | | 6,360 | 18,690 | 25,050 | | | | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1902

07/02/08

| 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 651.69 02-11-08 651.69 PARCEL-ID 18-00389.001 | 06-17-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 651.69 651.69 | PAID | 651.69 651.69 | PAID | | | |
| STERLING HOMES PROPERTY MANAGE MENT LLC 018 FIRST AMERICA 641.30 02-15-08 641.30 PARCEL-ID 18-00640.000 | 4-27 4 4752 SF LOOFBOURROW RES 510 6,930 19,630 26,560 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 911.67 -199.11 712.56 -71.26 641.30 641.30 641.30 | PAID | 911.67 -199.11 712.56 -71.26 641.30 641.30 | PAID | | | |
| STERLING HOMES PROPERTY MANAGE MENT LLC 018 FIRST AMERICA 560.11 02-15-08 560.11 PARCEL-ID 18-00847.012 | 7-2M LOT 30 AUTUMN HAZE 2 RES 510 4,100 19,760 23,860 HOMESITE VALUE LISTED BELOW 4,100 19,760 23,860 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 818.99 -178.87 640.12 -64.01 -16.00 560.11 560.11 560.11 | PAID | 818.99 -178.87 640.12 -64.01 -16.00 560.11 560.11 | PAID | | | |
| STERLING HOMES PROPERTY MANAGE MENT LLC 018 FIRST AMERICA 560.11 02-15-08 560.11 PARCEL-ID 18-00847.013 | 7-2N LOT 31 AUTUMN HAZE 2 RES 510 4,100 19,760 23,860 HOMESITE VALUE LISTED BELOW 4,100 19,760 23,860 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 818.99 -178.87 640.12 -64.01 -16.00 560.11 560.11 560.11 | PAID | 818.99 -178.87 640.12 -64.01 -16.00 560.11 560.11 | PAID | | | |
| STERLING HOMES PROPERTY MANAGE MENT LLC 018 FIRST AMERICA 627.02 02-15-08 627.02 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 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 916.82 -200.23 716.59 -71.66 -17.91 627.02 627.02 627.02 | PAID | 916.82 -200.23 716.59 -71.66 -17.91 627.02 627.02 | PAID | | | |
| STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143 816.12 02-06-08 816.12 PARCEL-ID 18-00334.000 | 7-7 12140 .91A COM 453 10,190 18,090 28,280 06-04-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 970.71 -154.59 816.12 816.12 816.12 816.12 | PAID | 970.71 -154.59 816.12 816.12 816.12 816.12 | PAID | | | |
| STEVENSON HAROLD KAREN BOWERS 273 MARKET ST MT STERLING OH 43143 05-31-07 TRNSF TO 18-00297.000 PARCEL-ID 18-00297.000 | 00 00 00 BOWERS KAREN D | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| STEVENSON HAROLD KAREN BOWERS 273 N MARKET ST MT STERLING OH 43143 05-31-07 TRNSF TO 18-00298.000 PARCEL-ID 18-00298.000 | 00 00 00 BOWERS KAREN D | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1905

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|------------------------------------|--------------|-------------|--|---|---|----------------------------|---|---------------------|----------------------------|----------------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 653.85 02-12-08 653.85 PARCEL-ID 18-00302.000 | 7,250 | 19,390 | 26,640 | NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 653.85 653.85 653.85 | PAID | 653.85 653.85 653.85 | PAID | | | |
| SWONGER DONALD & BARBARA JT VES 7015 VAN WAGENER ROAD LONDON OHIO 43140 | 16-40 68 PART RES 510 | 8,900 | 30,280 | 39,180 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,344.85 -293.72 1,051.13 -105.11 946.02 946.02 946.02 | | 1,344.85 -293.72 1,051.13 -105.11 946.02 946.02 | | | |
| 946.02 02-12-08 946.02 PARCEL-ID 18-00160.000 | 06-12-08 | | | | | PAID | | PAID | | | |
| SWORDS ROBERT E 15665 US RT 62 MT. STERLING OHIO 43143 | 3-102 12140 12198 .200A RES 510 | 7,190 | 17,490 | 24,680 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 847.14 -185.02 662.12 -66.21 -15.99 -205.41 374.51 374.51 374.51 | | 847.14 -185.02 662.12 -66.21 -15.99 -205.41 374.51 374.51 | | | |
| 374.51 01-22-08 374.51 PARCEL-ID 18-00696.000 | 05-19-08 | 7,190 | 16,650 | 23,840 | | PAID | | PAID | | | |
| TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 CASE # 2006 CV-03-094 | 1-53 6483 6497 .040A RES 500 | 430 | 00 | 430 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED | 14.76 -3.22 11.54 -1.15 10.39 24.58 .79 34.97 .00 | | 14.76 -3.22 11.54 -1.15 10.39 11.43 1.04 46.40 .00 | | 11.43 12.57 48.58 | 62107 62107 |
| PARCEL-ID 18-00323.000 | | | | | | | | | | | |
| TADLOCK JOSEPH E 018 FIRST AMERICA CASE # 2007 CV-03-094 130.39 02-15-08 130.39 | 1-51 57 A & T RES 599 | 4,520 | 880 | 5,400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 185.36 -40.48 144.88 -14.49 130.39 130.39 130.39 | | 185.36 -40.48 144.88 -14.49 130.39 130.39 | | | |
| PARCEL-ID 18-00325.000 | | | | | | PAID | | PAID | | | |
| TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 CASE # 2007 CV-03-094 | 1-52 56 A & T RES 500 | 4,380 | 16,720 | 21,100 | 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 | 724.26 -158.18 566.08 -56.61 -14.15 495.32 250.21 8.06 745.53 .00 | | 724.26 -158.18 566.08 -56.61 -14.15 495.32 544.85 250.21 | 49.53 54.49 | 544.85 599.34 250.21 | 62107 62107 |
| PARCEL-ID 18-00326.000 | | | | | | | | | | | |
| TANNER GEORGE R & MAXINE JT VES 63 E MAIN STREET MT. STERLING OHIO 43143 | 16-21 1 RES 510 | 10,130 | 32,610 | 42,740 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,467.05 -320.41 1,146.64 -114.66 -26.85 -205.41 799.72 799.72 799.72 | | 1,467.05 -320.41 1,146.64 -114.66 -26.85 -205.41 799.72 799.72 | | | |
| 799.72 01-29-08 799.72 PARCEL-ID 18-00698.000 | 06-17-08 | 10,130 | 29,900 | 40,030 | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1906

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|---------------------------|--------------|-----------------------------|---|--|---------|--|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143 1455.25 01-29-08 PARCEL-ID 18-00699.000 | 16-22 2 | | RES 510 60,270 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 2,068.77 -451.82 1,616.95 -161.70 1,455.25 1,455.25 1,455.25 | | 2,068.77 -451.82 1,616.95 -161.70 1,455.25 1,455.25 1,455.25 | PAID | PAID | | |
| TAYLOR DAVID & LINDA DARLENE R EAY & RICK TAYLOR 018 CARI FULKER %FIRST AMERICA 06-05-07 TRNSF TO 18-00702.000 PARCEL-ID 18-00702.000 | | | 00 00 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| TAYLOR DAVID A & CHRISTY S LIVES 074 UNION SAVINGS 1085.71 02-06-08 PARCEL-ID 18-00495.000 | JT1-166 21 A & T | | RES 510 46,200 44,460 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,585.82 -346.34 1,239.48 -123.95 -29.82 1,085.71 1,085.71 1,085.71 | | 1,585.82 -346.34 1,239.48 -123.95 -29.82 1,085.71 1,085.71 1,085.71 | PAID | PAID | | |
| TAYMONS DAVID W & LOUISE M LIVES 018 FIRST AMERICA 847.63 02-15-08 PARCEL-ID 18-00173.000 | JT5-71 6483 6945 .150A | | RES 510 36,090 35,470 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,238.79 -270.55 968.24 -96.82 -23.79 847.63 847.63 847.63 | | 1,238.79 -270.55 968.24 -96.82 -23.79 847.63 847.63 847.63 | PAID | PAID | | |
| TENNIHILL JEAN L 151 COUNTRYWIDE 832.64 02-15-08 PARCEL-ID 18-00025.000 | 2-81 29 MAPLEWOOD | | RES 510 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 | 1,215.45 -265.46 949.99 -95.00 -22.35 832.64 832.64 832.64 | | 1,215.45 -265.46 949.99 -95.00 -22.35 832.64 832.64 832.64 | PAID | PAID | | |
| TENNIHILL JEAN L 151 COUNTRYWIDE 85.96 02-15-08 PARCEL-ID 18-00026.000 | 2-82 30 N E 1-2 MAPLEWOOD | | RES 500 3,560 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 122.20 -26.69 95.51 -9.55 85.96 85.96 85.96 | | 122.20 -26.69 95.51 -9.55 85.96 85.96 85.96 | PAID | PAID | | |
| THE BANK OF NEW YORK TRUST 9350 WAXIE WAY STE 100 SAN DIEGO CA 92123 | | | 00 00 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 08-16-07 TRNSF FROM 18-00851.000 IVES 09-17-07 TRNSF TO 18-00851.000 ES LLC PARCEL-ID 18-00851.000 | | | | CRAFT THEA & KIRBY WARNER JT L SUMMERTIME INVESTMENT PROPERTY | | | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1907

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|--------------|-------------|---|---|---------|---|---------|---------------------|------------------|-------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| THE CIT GROUP / CONSUMER FINANCE INC P O BOX 24610 OKLAHOMA CITY OK 73124-0610 TREAS CASE 2006 CV-03-087 12-12-06 TRNSF FROM 18-00527.000 WADE JEFFREY L 05-22-07 TRNSF TO 18-00527.000 SELF GARY J PARCEL-ID 18-00527.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| THOMAS DARRELL W & SUE M JT LIVES DARRELL & TAMI KELLY 127 NORTH HIGH ST MT STERLING OH 43143 03-12-07 TRNSF TO 18-00295.000 NATIONAL CITY BANK PARCEL-ID 18-00295.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| THOMAS DARRELL W & SUE M JT LIVES DARRELL & TAMI KELLY 127 NORTH HIGH ST MT STERLING OH 43143 03-12-07 TRNSF TO 18-00296.000 NATIONAL CITY BANK PARCEL-ID 18-00296.000 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| THOMPSON LOWELL W 018 FIRST AMERICA 732.66 02-15-08 732.66 PARCEL-ID 18-00578.000 | 4-46 8 LOOFBOURROW RES 510 7,190 23,930 31,120 HOMESITE VALUE LISTED BELOW 7,190 20,770 27,960 06-20-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,068.19 -233.29 834.90 -83.49 -18.75 732.66 732.66 732.66 | | 1,068.19 -233.29 834.90 -83.49 -18.75 732.66 732.66 | PAID | PAID | | |
| THORNSBERRY GEORGE E & ANNA L E 5925 TRAVELERS WAY FT PIERCE FL 34982 178.68 01-25-08 PARCEL-ID 18-00709.000 | -143 22 WESTWOOD-VAC ALLEY 021A RES 500 7,400 00 7,400 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 254.01 -55.48 198.53 -19.85 178.68 178.68 178.68 | | 254.01 -55.48 198.53 -19.85 178.68 178.68 178.68 | PAID | 17.87 ***** | 196.55 196.55 | 62008 |
| TILLEY WILLIAM D & SHELLY A 018 FIRST AMERICA 653.02 02-15-08 653.02 PARCEL-ID 18-00113.000 | 4-54 16 LOOFBOURROW RES 510 9,030 18,740 27,770 HOMESITE VALUE LISTED BELOW 9,030 17,070 26,100 06-19-08 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 953.21 -208.18 745.03 -74.50 -17.51 653.02 653.02 653.02 | | 953.21 -208.18 745.03 -74.50 -17.51 653.02 653.02 | PAID | PAID | | |
| TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143 79.44 02-08-08 PARCEL-ID 18-00587.000 | 1-36 52 E 1-2 A & T RES 500 3,290 00 3,290 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 112.93 -24.66 88.27 -8.83 79.44 79.44 79.44 | | 112.93 -24.66 88.27 -8.83 79.44 79.44 79.44 | PAID | 7.94 ***** | 87.38 87.38 | 62008 |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 PAGE NO. 1908

07/02/08

| 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 BETTY E 135 MADISON ST MT. STERLING OHIO 43143 100.94 02-08-08 PARCEL-ID 18-00588.000 | 1-37 51 E 1-2 A & T | | RES 510 13,050 HOMESITE VALUE LISTED BELOW 13,050 | GROSS REAL ESTATE 447.94 TAX REDUCTION -97.83 SUBTOTAL 350.11 10 PCT ROLLBACK -35.01 2 1/2 PCT ROLLBACK -8.75 HMST RED 8750 -205.41 NET TAXES 100.94 **TOTAL TAXES DUE 100.94 AMOUNT COLLECTED 100.94 | | | 447.94 -97.83 350.11 -35.01 -8.75 -205.41 100.94 100.94 .00 | | 111.03 111.03 | 6/2008 | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT STERLING OH 43143 347.67 01-25-08 347.67 PARCEL-ID 18-00231.000 | 1-104 91 SE 1-2 A & T | | RES 510 14,810 HOMESITE VALUE LISTED BELOW 14,810 | GROSS REAL ESTATE 508.35 TAX REDUCTION -111.02 SUBTOTAL 397.33 10 PCT ROLLBACK -39.73 2 1/2 PCT ROLLBACK -9.93 NET TAXES 347.67 **TOTAL TAXES DUE 347.67 AMOUNT COLLECTED 347.67 | | | 508.35 -111.02 397.33 -39.73 -9.93 347.67 347.67 347.67 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.87 01-25-08 31.87 PARCEL-ID 18-00232.000 | 1-105 92 S E 1-2 A & T | | RES 500 1,320 | GROSS REAL ESTATE 45.31 TAX REDUCTION -9.90 SUBTOTAL 35.41 10 PCT ROLLBACK -3.54 NET TAXES 31.87 **TOTAL TAXES DUE 31.87 AMOUNT COLLECTED 31.87 | | | 45.31 -9.90 35.41 -3.54 31.87 31.87 31.87 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.87 01-25-08 31.87 PARCEL-ID 18-00233.000 | 1-106 93 S E 1-2 A & T | | RES 500 1,320 | GROSS REAL ESTATE 45.31 TAX REDUCTION -9.90 SUBTOTAL 35.41 10 PCT ROLLBACK -3.54 NET TAXES 31.87 **TOTAL TAXES DUE 31.87 AMOUNT COLLECTED 31.87 | | | 45.31 -9.90 35.41 -3.54 31.87 31.87 31.87 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.87 01-25-08 31.87 PARCEL-ID 18-00234.000 | 1-107 94 SE 1-2 A & T | | RES 500 1,320 | GROSS REAL ESTATE 45.31 TAX REDUCTION -9.90 SUBTOTAL 35.41 10 PCT ROLLBACK -3.54 NET TAXES 31.87 **TOTAL TAXES DUE 31.87 AMOUNT COLLECTED 31.87 | | | 45.31 -9.90 35.41 -3.54 31.87 31.87 31.87 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 NORTH MADISON ST MT. STERLING OHIO 43143 296.71 01-25-08 296.71 PARCEL-ID 18-00710.000 | 1-111 PT LOT 94 1238.40 SF | | RES 510 12,610 HOMESITE VALUE LISTED BELOW 11,590 | GROSS REAL ESTATE 432.84 TAX REDUCTION -94.53 SUBTOTAL 338.31 10 PCT ROLLBACK -33.83 2 1/2 PCT ROLLBACK -7.77 NET TAXES 296.71 **TOTAL TAXES DUE 296.71 AMOUNT COLLECTED 296.71 | | | 432.84 -94.53 338.31 -33.83 -7.77 296.71 296.71 296.71 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 N MADISON ST MT STERLING OHIO 43143 179.40 01-25-08 179.40 PARCEL-ID 18-00710.001 | 1-111-A PT LOT 94 1137.6 SF | | RES 599 7,430 | GROSS REAL ESTATE 255.03 TAX REDUCTION -55.70 SUBTOTAL 199.33 10 PCT ROLLBACK -19.93 NET TAXES 179.40 **TOTAL TAXES DUE 179.40 AMOUNT COLLECTED 179.40 | | | 255.03 -55.70 199.33 -19.93 179.40 179.40 179.40 | PAID PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 1-108 91 NE 1-2 A & T | | | RES 510 | GROSS REAL ESTATE 774.72 TAX REDUCTION -169.20 | | | 774.72 -169.20 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 QTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1909

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|--------|--------------|--|-------------|--|--|---------|--|---------|------------------|------------|------|
| | | IMPROVEMENTS | | | | | | | | | | |
| 197 MADISON STREET MT. STERLING OHIO 43143 | 3,770 | 18,800 | | 22,570 | SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 605.52 -60.55 -15.14 | | 605.52 -60.55 -15.14 | | | | |
| 529.83 01-25-08 529.83 PARCEL-ID 18-00711.000 | 3,770 | 18,800 | | 22,570 | **TOTAL TAXES DUE AMOUNT COLLECTED | 529.83 529.83 | PAID | 529.83 529.83 | PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143 | 2,630 | 00 | | 2,630 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 90.27 -19.72 70.55 -7.06 | | 90.27 -19.72 70.55 -7.06 | | | | |
| 63.49 01-25-08 63.49 PARCEL-ID 18-00712.000 | 2,630 | 00 | | 2,630 | **TOTAL TAXES DUE AMOUNT COLLECTED | 63.49 63.49 | PAID | 63.49 63.49 | PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143 | 2,630 | 00 | | 2,630 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 90.27 -19.72 70.55 -7.06 | | 90.27 -19.72 70.55 -7.06 | | | | |
| 63.49 01-25-08 63.49 PARCEL-ID 18-00713.000 | 2,630 | 00 | | 2,630 | **TOTAL TAXES DUE AMOUNT COLLECTED | 63.49 63.49 | PAID | 63.49 63.49 | PAID | | | |
| TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 N MADISON MT STERLING OHIO 43143 | 1,610 | 00 | | 1,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 55.26 -12.07 43.19 -4.32 | | 55.26 -12.07 43.19 -4.32 | | | | |
| 38.87 01-25-08 38.87 PARCEL-ID 18-00713.001 | 1,610 | 00 | | 1,610 | **TOTAL TAXES DUE AMOUNT COLLECTED | 38.87 38.87 | PAID | 38.87 38.87 | PAID | | | |
| TIPTON DORIS 51 N HIGH ST MT STERLING OH 43143 | 5,230 | 41,290 | | 46,520 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,596.80 -348.74 1,248.06 -124.81 -30.09 | | 1,596.80 -348.74 1,248.06 -124.81 -30.09 | | | | |
| 1093.16 02-11-08 1093.16 PARCEL-ID 18-00701.000 | 5,230 | 39,640 | | 44,870 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,093.16 1,093.16 | PAID | 1,093.16 1,093.16 | PAID | | | |
| TOMLINSON MICHAEL D & ANNA LOUISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 2082.80 02-12-08 PARCEL-ID 18-00796.000 | 7,360 | 35,770 | | 43,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 1,480.44 -323.33 1,157.11 -115.71 | | 1,480.44 -323.33 1,157.11 -115.71 | | | | |
| 2082.80 02-12-08 PARCEL-ID 18-00796.000 | 7,360 | 35,770 | | 43,130 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,041.40 1,041.40 | PAID | 1,041.40 1,041.40 | PAID | | | |
| TOMLINSON MICHAEL D & ANNA LOUISE JT LIVES 018 FIRST AMERICA | 10,840 | 37,470 | | 48,310 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 1,658.24 -362.16 1,296.08 -129.61 -30.30 | | 1,658.24 -362.16 1,296.08 -129.61 -30.30 | | | | |
| 1136.17 02-15-08 1136.17 PARCEL-ID 18-00801.000 | 10,840 | 34,330 | | 45,170 | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,136.17 1,136.17 | PAID | 1,136.17 1,136.17 | PAID | | | |
| TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143 | 4,430 | 21,040 | | 25,470 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK | 874.26 -190.94 683.32 -68.33 -17.08 | | 874.26 -190.94 683.32 -68.33 -17.08 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1910

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--|---|-------------|--|-------------------|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 1195.82 02-15-08 PARCEL-ID 18-00913.000 | HOMESITE VALUE LISTED BELOW 4,430 21,040 25,470 | | | NET TAXES 597.91 **TOTAL TAXES DUE 597.91 AMOUNT COLLECTED 597.91 | 597.91 | PAID | 597.91 597.91 597.91 | PAID | | | |
| TOWLER K BRETT & ROBIN KAY 151 COUNTRYWIDE FUNDING CASE #99CV-06-100 | 1-80 58 A & T | | RES 510 | GROSS REAL ESTATE 665.56 TAX REDUCTION -145.36 SUBTOTAL 520.20 10 PCT ROLLBACK -52.02 2 1/2 PCT ROLLBACK -13.01 NET TAXES 455.17 **TOTAL TAXES DUE 455.17 AMOUNT COLLECTED 455.17 | 665.56 | | 665.56 -145.36 520.20 -52.02 -13.01 455.17 455.17 455.17 | PAID | | | |
| 455.17 02-15-08 455.17 PARCEL-ID 18-00566.000 | 06-09-08 | 4,520 14,870 19,390 HOMESITE VALUE LISTED BELOW 4,520 14,870 19,390 | | | | PAID | | PAID | | | |
| TRIGG GLORIA & CAROLYN SIGMAN 3617 WHITWORTH WAY COLUMBUS OH 43228 | 3-156 24 PLEAS RIDGE 3 | | RES 510 | GROSS REAL ESTATE 1,137.19 TAX REDUCTION -248.36 SUBTOTAL 888.83 10 PCT ROLLBACK -88.88 2 1/2 PCT ROLLBACK -21.95 NET TAXES 778.00 **TOTAL TAXES DUE 778.00 AMOUNT COLLECTED 778.00 | 1,137.19 | | 1,137.19 -248.36 888.83 -88.88 -21.95 778.00 778.00 778.00 | PAID | | | |
| 778.00 02-06-08 778.00 PARCEL-ID 18-00289.000 | 06-09-08 | 9,860 23,270 33,130 HOMESITE VALUE LISTED BELOW 9,860 22,870 32,730 | | | | PAID | | PAID | | | |
| TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 | 1-66 77 2970 SF A & T | | RES 510 | GROSS REAL ESTATE 419.45 TAX REDUCTION -91.61 SUBTOTAL 327.84 10 PCT ROLLBACK -32.78 NET TAXES 295.06 **TOTAL TAXES DUE 295.06 AMOUNT COLLECTED 295.06 | 419.45 | | 419.45 -91.61 327.84 -32.78 295.06 295.06 295.06 | PAID | | | |
| 295.06 02-13-08 295.06 PARCEL-ID 18-00716.000 | 06-20-08 | 3,940 8,280 12,220 | | | | PAID | | PAID | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 | 5-40 464 .130A | | RES 510 | GROSS REAL ESTATE 868.42 TAX REDUCTION -189.66 SUBTOTAL 678.76 10 PCT ROLLBACK -67.88 NET TAXES 610.88 **TOTAL TAXES DUE 610.88 AMOUNT COLLECTED 610.88 | 868.42 | | 868.42 -189.66 678.76 -67.88 610.88 610.88 610.88 | PAID | | | |
| 610.88 02-13-08 610.88 PARCEL-ID 18-00720.000 | 06-20-08 | 4,900 20,400 25,300 | | | | PAID | | PAID | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 | 1-116 PT LOT 99 TARBILL (1310 SF) | | RES 510 | GROSS REAL ESTATE 509.38 TAX REDUCTION -111.25 SUBTOTAL 398.13 10 PCT ROLLBACK -39.81 NET TAXES 358.32 **TOTAL TAXES DUE 358.32 AMOUNT COLLECTED 358.32 | 509.38 | | 509.38 -111.25 398.13 -39.81 358.32 358.32 358.32 | PAID | | | |
| 358.32 02-13-08 358.32 PARCEL-ID 18-00726.000 | 06-20-08 | 2,680 12,160 14,840 | | | | PAID | | PAID | | | |
| TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 | 1-116-A .152 A (6600SF) | | RES 500 | GROSS REAL ESTATE 81.01 TAX REDUCTION -17.69 SUBTOTAL 63.32 10 PCT ROLLBACK -6.33 NET TAXES 56.99 **TOTAL TAXES DUE 56.99 AMOUNT COLLECTED 56.99 | 81.01 | | 81.01 -17.69 63.32 -6.33 56.99 56.99 56.99 | PAID | | | |
| 56.99 02-13-08 56.99 PARCEL-ID 18-00726.001 | 06-20-08 | 2,360 00 2,360 | | | | PAID | | PAID | | | |
| TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 | 1-116-B .127A (5552 SF) | | RES 510 | GROSS REAL ESTATE 520.71 TAX REDUCTION -113.72 SUBTOTAL 406.99 10 PCT ROLLBACK -40.70 NET TAXES 366.29 **TOTAL TAXES DUE 366.29 AMOUNT COLLECTED 366.29 | 520.71 | | 520.71 -113.72 406.99 -40.70 366.29 366.29 366.29 | PAID | | | |
| 366.29 02-13-08 366.29 PARCEL-ID 18-00726.002 | 06-20-08 | 2,130 13,040 15,170 | | | | PAID | | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1911

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|--------------------|--------------|--|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 33.80 02-13-08 33.80 | 1-117 PT LOT 110 | TARBILL | RES 500 1,400 00 1,400 | GROSS REAL ESTATE 48.06 TAX REDUCTION -10.50 SUBTOTAL 37.56 10 PCT ROLLBACK -3.76 NET TAXES 33.80 **TOTAL TAXES DUE 33.80 AMOUNT COLLECTED 33.80 | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | | | |
| PARCEL-ID 18-00727.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 33.80 02-13-08 33.80 | 1-118 PT LOT 101 | TARBILL | RES 500 1,400 00 1,400 | GROSS REAL ESTATE 48.06 TAX REDUCTION -10.50 SUBTOTAL 37.56 10 PCT ROLLBACK -3.76 NET TAXES 33.80 **TOTAL TAXES DUE 33.80 AMOUNT COLLECTED 33.80 | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | | | |
| PARCEL-ID 18-00728.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 33.80 02-13-08 33.80 | 1-119 PT LOT 102 | TARBILL | RES 500 1,400 00 1,400 | GROSS REAL ESTATE 48.06 TAX REDUCTION -10.50 SUBTOTAL 37.56 10 PCT ROLLBACK -3.76 NET TAXES 33.80 **TOTAL TAXES DUE 33.80 AMOUNT COLLECTED 33.80 | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | 48.06 -10.50 37.56 -3.76 33.80 33.80 33.80 | PAID | | | |
| PARCEL-ID 18-00729.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 217.01 02-13-08 217.01 | 2-52 8 64 X 66 | | COM 499 1,840 5,680 7,520 | GROSS REAL ESTATE 258.12 TAX REDUCTION -41.11 SUBTOTAL 217.01 NET TAXES 217.01 **TOTAL TAXES DUE 217.01 AMOUNT COLLECTED 217.01 | 258.12 -41.11 217.01 217.01 217.01 217.01 | PAID | 258.12 -41.11 217.01 217.01 217.01 217.01 | PAID | | | |
| PARCEL-ID 18-00732.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 232.52 02-13-08 232.52 | 4-29 3 LOOFBOURROW | | RES 510 3,910 5,720 9,630 | GROSS REAL ESTATE 330.55 TAX REDUCTION -72.19 SUBTOTAL 258.36 10 PCT ROLLBACK -25.84 NET TAXES 232.52 **TOTAL TAXES DUE 232.52 AMOUNT COLLECTED 232.52 | 330.55 -72.19 258.36 -25.84 232.52 232.52 232.52 | PAID | 330.55 -72.19 258.36 -25.84 232.52 232.52 232.52 | PAID | | | |
| PARCEL-ID 18-00733.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 870.20 02-13-08 870.20 | 5-67 73 PART | | RES 510 3,370 32,670 36,040 | GROSS REAL ESTATE 1,237.07 TAX REDUCTION -270.18 SUBTOTAL 966.89 10 PCT ROLLBACK -96.69 NET TAXES 870.20 **TOTAL TAXES DUE 870.20 AMOUNT COLLECTED 870.20 | 1,237.07 -270.18 966.89 -96.69 870.20 870.20 870.20 | PAID | 1,237.07 -270.18 966.89 -96.69 870.20 870.20 870.20 | PAID | | | |
| PARCEL-ID 18-00735.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 96.34 02-13-08 96.34 | 5-68 74 26 X 132 | | RES 500 3,990 00 3,990 | GROSS REAL ESTATE 136.96 TAX REDUCTION -29.91 SUBTOTAL 107.05 10 PCT ROLLBACK -10.71 NET TAXES 96.34 **TOTAL TAXES DUE 96.34 AMOUNT COLLECTED 96.34 | 136.96 -29.91 107.05 -10.71 96.34 96.34 96.34 | PAID | 136.96 -29.91 107.05 -10.71 96.34 96.34 96.34 | PAID | | | |
| PARCEL-ID 18-00736.000 | | | | | | | | | | | |
| TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 | 5-16 33 3819 SF | | RES 510 7,030 38,790 45,820 HOMESITE VALUE LISTED BELOW 7,030 38,680 45,710 | GROSS REAL ESTATE 1,572.77 TAX REDUCTION -343.49 SUBTOTAL 1,229.28 10 PCT ROLLBACK -122.93 2 1/2 PCT ROLLBACK -30.66 NET TAXES 1,075.69 | 1,572.77 -343.49 1,229.28 -122.93 -30.66 1,075.69 | | 1,572.77 -343.49 1,229.28 -122.93 -30.66 1,075.69 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1913

| 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 | 8,770 | 32,540 | 41,310 | NET TAXES | 973.36 | | 973.36 | | | | |
| 05-08-07 TRNSF FROM 18-00675.000 | | | | DELQ REAL ESTATE | 1,096.73 | | .00 | | | | |
| 2070.09 02-11-08 973.36 | | | | DEC INTEREST | 35.34 | | | | | | |
| PARCEL-ID 18-00675.000 | | | | **TOTAL TAXES DUE | 2,070.09 | PAID | 973.36 | PAID | | | |
| | | | | AMOUNT COLLECTED | 2,070.09 | | 973.36 | | | | |
| UNITED TELEPHONE CO OF OHIO | | PUBLIC UTILITY PERSONAL | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 061 | | | P/U 880 | AMOUNT COLLECTED | .00 | | .00 | | | | |
| PO BOX 7909 | | | | | | | | | | | |
| OVERLAND PARK KS 66207-0909 | 00 | 00 | 00 | | | | | | | | |
| PARCEL-ID 18-00843.000 | | | | | | | | | | | |
| UNITED TELEPHONE CO OF OHIO | | PUBLIC UTILITY 3-27 | | GROSS REAL ESTATE | 1,689.48 | | 1,689.48 | | | | |
| 061 | | | COM 830 | TAX REDUCTION | -269.05 | | -269.05 | | | | |
| PO BOX 7909 | | | | SUBTOTAL | 1,420.43 | | 1,420.43 | | | | |
| OVERLAND PARK KS 66207-0909 | 9,450 | 39,770 | 49,220 | NET TAXES | 1,420.43 | PAID | 1,420.43 | PAID | | | |
| 2840.86 02-12-08 | | | | **TOTAL TAXES DUE | 1,420.43 | | 1,420.43 | | | | |
| PARCEL-ID 18-00858.000 | | | | AMOUNT COLLECTED | 1,420.43 | | 1,420.43 | | | | |
| VAN SICKLE GARY M & BETH | 2-17 12140 | .450A | | GROSS REAL ESTATE | 1,709.04 | | 1,709.04 | | | | |
| 018 | | | RES 510 | TAX REDUCTION | -373.26 | | -373.26 | | | | |
| FIRST AMERICA | | | | SUBTOTAL | 1,335.78 | | 1,335.78 | | | | |
| | 8,330 | 41,460 | 49,790 | 10 PCT ROLLBACK | -133.58 | | -133.58 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | 2 1/2 PCT ROLLBACK | -32.78 | | -32.78 | | | | |
| 12-19-06 TRNSF FROM 18-00446.000 | 8,330 | 40,550 | 48,880 | NET TAXES | 1,169.42 | PAID | 1,169.42 | PAID | | | |
| L MTG ASSOC | | | | **TOTAL TAXES DUE | 1,169.42 | | 1,169.42 | | | | |
| 1169.42 02-15-08 1169.42 | | | | AMOUNT COLLECTED | 1,169.42 | | 1,169.42 | | | | |
| PARCEL-ID 18-00446.000 | | | | | | | | | | | |
| VANSICKLE RONALD E & TAMMY S | 1-121 44 WESTWOOD | | | GROSS REAL ESTATE | 1,137.19 | | 1,137.19 | | | | |
| T LIVES | | | RES 510 | TAX REDUCTION | -248.36 | | -248.36 | | | | |
| 018 | | | | SUBTOTAL | 888.83 | | 888.83 | | | | |
| FIRST AMERICA | 8,700 | 24,430 | 33,130 | 10 PCT ROLLBACK | -88.88 | | -88.88 | | | | |
| | | HOMESITE VALUE LISTED BELOW | | 2 1/2 PCT ROLLBACK | -21.95 | | -21.95 | | | | |
| 778.00 02-15-08 778.00 | 8,700 | 24,020 | 32,720 | NET TAXES | 778.00 | PAID | 778.00 | PAID | | | |
| PARCEL-ID 18-00034.000 | | | | **TOTAL TAXES DUE | 778.00 | | 778.00 | | | | |
| | | | | AMOUNT COLLECTED | 778.00 | | 778.00 | | | | |
| VARNEY JAMES JR | 1-57 84 A & T | .006A | | GROSS REAL ESTATE | 155.15 | | 155.15 | | | | |
| 015 | | | RES 500 | TAX REDUCTION | -33.88 | | -33.88 | | | | |
| FINIS TAX SERVICE | | | | SUBTOTAL | 121.27 | | 121.27 | | | | |
| 109.14 02-15-08 109.14 | 4,520 | 00 | 4,520 | 10 PCT ROLLBACK | -12.13 | | -12.13 | | | | |
| PARCEL-ID 18-00164.000 | | | | NET TAXES | 109.14 | PAID | 109.14 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 109.14 | | 109.14 | | | | |
| | | | | AMOUNT COLLECTED | 109.14 | | 109.14 | | | | |
| VARNEY JAMES JR | 1-58 83 A & T | .006A | | GROSS REAL ESTATE | 664.88 | | 664.88 | | | | |
| 015 | | | RES 510 | TAX REDUCTION | -145.21 | | -145.21 | | | | |
| FNIS | | | | SUBTOTAL | 519.67 | | 519.67 | | | | |
| 467.70 02-15-08 467.70 | 4,520 | 14,850 | 19,370 | 10 PCT ROLLBACK | -51.97 | | -51.97 | | | | |
| PARCEL-ID 18-00165.000 | | | | NET TAXES | 467.70 | PAID | 467.70 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 467.70 | | 467.70 | | | | |
| | | | | AMOUNT COLLECTED | 467.70 | | 467.70 | | | | |
| VIGORO INDUSTRIES INC A DELAWA | 1-3 12140 | .643A | | GROSS REAL ESTATE | 100.57 | | 100.57 | | | | |
| RE CORP | | | IND 399 | TAX REDUCTION | -16.02 | | -16.02 | | | | |
| PO BOX 1168 | | | | SUBTOTAL | 84.55 | | 84.55 | | | | |
| FRESNO CA 93715 | 2,930 | 00 | 2,930 | NET TAXES | 84.55 | PAID | 84.55 | PAID | | | |
| | | | | **TOTAL TAXES DUE | 84.55 | | 84.55 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253MADISON
TAX DISTRICTGENERAL 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 2007

INTEREST RATE

07/02/08

PAGE NO.

1914

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------|------------------|---|---------|---|---------|---|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 84.55 02-05-08 PARCEL-ID 18-00433.000 | 84.55 | 06-16-08 | | AMOUNT COLLECTED | 84.55 | | 84.55 | | | | |
| VIGORO INDUSTRIES INC A DELAWA RE CORP PO BOX 1168 FRESNO CA | 93715 | 6,170 | 00 | 6,170 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 211.79 -33.73 178.06 178.06 178.06 178.06 | | 211.79 -33.73 178.06 178.06 178.06 178.06 | PAID | PAID |
| 178.06 02-05-08 PARCEL-ID 18-00434.000 | 178.06 | 06-16-08 | | | | | | | | | |
| VIGORO INDUSTRIES INC A DELAWA RE CORP PO BOX 1168 FRESNO CA | 93715 | 21,610 | 00 | 21,610 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 741.76 -118.13 623.63 623.63 623.63 623.63 | | 741.76 -118.13 623.63 623.63 623.63 623.63 | PAID | PAID |
| 623.63 02-05-08 PARCEL-ID 18-00435.000 | 623.63 | 06-16-08 | | | | | | | | | |
| VIGORO INDUSTRIES INC A DELAWA RE CORP PO BOX 1168 FRESNO CA | 93715 | 5,170 | 00 | 5,170 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 177.46 -28.26 149.20 149.20 149.20 149.20 | | 177.46 -28.26 149.20 149.20 149.20 149.20 | PAID | PAID |
| 149.20 02-05-08 PARCEL-ID 18-00436.000 | 149.20 | 06-16-08 | | | | | | | | | |
| VIGORO INDUSTRIES INC A DELAWA RE CORP PO BOX 1168 FRESNO CA | 93715 | 11,740 | 259,630 | 271,370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 9,314.78 -1,483.41 7,831.37 7,831.37 7,831.37 7,831.37 | | 9,314.78 -1,483.41 7,831.37 7,831.37 7,831.37 7,831.37 | PAID | PAID |
| 7831.37 02-05-08 PARCEL-ID 18-00437.000 | 7831.37 | 06-16-08 | | | | | | | | | |
| VIGORO INDUSTRIES INC A DELAWA RE CORP PO BOX 1168 FRESNO CA | 93715 | 2,240 | 00 | 2,240 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 76.89 -12.24 64.65 64.65 64.65 64.65 | | 76.89 -12.24 64.65 64.65 64.65 64.65 | PAID | PAID |
| 64.65 02-05-08 PARCEL-ID 18-00612.000 | 64.65 | 06-16-08 | | | | | | | | | |
| VINCENT GRIFFITH L & PEGGY A T LIVES 283 YANKEETOWN ST MT STERLING OH | 43143 | 7,130 | 67,570 | 74,700 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 2,564.08 -408.34 2,155.74 2,155.74 2,155.74 2,155.74 | | 2,564.08 -408.34 2,155.74 2,155.74 2,155.74 2,155.74 | PAID | PAID |
| 2155.74 02-05-08 PARCEL-ID 18-00768.000 | 2155.74 | 06-10-08 | | | | | | | | | |
| VOLTZ DWIGHT W & KRISTIE JT LI VES 018 ANGELA HILL %FIRST AMERICA | 4,530 | 25,950 | 30,480 | 30,480 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | | 1,046.23 -228.50 817.73 -81.77 -20.44 715.52 715.52 715.52 | | 1,046.23 -228.50 817.73 -81.77 -20.44 715.52 715.52 715.52 | PAID | PAID |
| 715.52 02-15-08 PARCEL-ID 18-00847.007 | 715.52 | 06-20-08 | | | | | | | | | |
| WADE GARY L & PATRICIA A IVES | | | | RES 500 | GROSS REAL ESTATE TAX REDUCTION | | 134.90 -29.46 | | 134.90 -29.46 | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1915

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-------------|--------------|-------------|---|----------------|---------|--|----------------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| PO BOX 36 MT. STERLING OHIO 43143 94.90 02-14-08 PARCEL-ID 18-00508.000 | 3,930 | 00 | 3,930 | SUBTOTAL 105.44 10 PCT ROLLBACK -10.54 NET TAXES 94.90 **TOTAL TAXES DUE 94.90 AMOUNT COLLECTED 94.90 | | | 105.44 -10.54 94.90 94.90 .00 | 9.49 ***** | 104.39 104.39 | 62008 | |
| WADE GARY L & PATRICIA A JT L VES PO BOX 36 MT. STERLING OHIO 43143 108.66 02-14-08 PARCEL-ID 18-00854.000 | 4,500 | 00 | 4,500 | GROSS REAL ESTATE 154.46 TAX REDUCTION -33.73 SUBTOTAL 120.73 10 PCT ROLLBACK -12.07 NET TAXES 108.66 **TOTAL TAXES DUE 108.66 AMOUNT COLLECTED 108.66 | | | 154.46 -33.73 120.73 -12.07 108.66 108.66 .00 | 10.87 ***** | 119.53 119.53 | 62008 | |
| WADE JEFFREY L GARY SELF 100 VALLEYVIEW DR MT STERLING OH 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE .00 | | | .00 | | | | |
| 12-12-06 TRNSF TO 18-00527.000 THE CIT GROUP / CONSUMER FINAN CE INC PARCEL-ID 18-00527.000 | | | | | | | | | | | |
| WAITES FRANK L & BETTY J 13869 FIE POINTS PIKE MT STERLING OH 43143 447.43 02-13-08 447.43 PARCEL-ID 18-00082.000 | 7,630 | 11,430 | 19,060 | GROSS REAL ESTATE 654.23 TAX REDUCTION -142.88 SUBTOTAL 511.35 10 PCT ROLLBACK -51.14 2 1/2 PCT ROLLBACK -12.78 NET TAXES 447.43 **TOTAL TAXES DUE 447.43 AMOUNT COLLECTED 447.43 | | | 654.23 -142.88 511.35 -51.14 -12.78 447.43 447.43 447.43 | PAID | | | |
| WALLACE AMY J 151 COUNTRYWIDE 713.63 02-15-08 713.63 PARCEL-ID 18-00013.003 | 6,410 | 23,990 | 30,400 | GROSS REAL ESTATE 1,043.48 TAX REDUCTION -227.90 SUBTOTAL 815.58 10 PCT ROLLBACK -81.56 2 1/2 PCT ROLLBACK -20.39 NET TAXES 713.63 **TOTAL TAXES DUE 713.63 AMOUNT COLLECTED 713.63 | | | 1,043.48 -227.90 815.58 -81.56 -20.39 713.63 713.63 713.63 | PAID | | | |
| WAPLES RAYMOND 306 ROSEWOOD AVENUE MT STERLING OH 43143 556.58 02-05-08 556.58 PARCEL-ID 18-00715.000 | 10,820 | 21,640 | 32,460 | GROSS REAL ESTATE 1,114.19 TAX REDUCTION -243.34 SUBTOTAL 870.85 10 PCT ROLLBACK -87.09 2 1/2 PCT ROLLBACK -21.77 HMST RED 8750 -205.41 NET TAXES 556.58 **TOTAL TAXES DUE 556.58 AMOUNT COLLECTED 556.58 | | | 1,114.19 -243.34 870.85 -87.09 -21.77 -205.41 556.58 556.58 556.58 | PAID | | | |
| WARD RUTH ANN 018 FIRST AMERICA 634.12 02-15-08 634.12 PARCEL-ID 18-00209.000 | 7,120 | 19,880 | 27,000 | GROSS REAL ESTATE 926.78 TAX REDUCTION -202.41 SUBTOTAL 724.37 10 PCT ROLLBACK -72.44 2 1/2 PCT ROLLBACK -17.81 NET TAXES 634.12 **TOTAL TAXES DUE 634.12 AMOUNT COLLECTED 634.12 | | | 926.78 -202.41 724.37 -72.44 -17.81 634.12 634.12 634.12 | PAID | | | |
| WARD THOMAS C & PAMELA S JT L VES 1120 45 WESTWOOD-VAC ALLEY 021A | | | | GROSS REAL ESTATE 1,093.59 TAX REDUCTION -238.84 | | | 1,093.59 -238.84 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
OTH RED FACTOR 15.9253

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 2007
INTEREST RATE
PAGE NO. 1916

07/02/08

| 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 TRANSFER 4/14/94 | | | RES 510 | SUBTOTAL | 854.75 | | 854.75 | | | | |
| | | | | 10 PCT ROLLBACK | -85.48 | | -85.48 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -21.37 | | -21.37 | | | | |
| | | | | NET TAXES | 747.90 | | 747.90 | | | | |
| | | | | **TOTAL TAXES DUE | 747.90 | PAID | 747.90 | PAID | | | |
| | | | | AMOUNT COLLECTED | 747.90 | | 747.90 | | | | |
| 747.90 02-15-08 747.90 PARCEL-ID 18-00121.000 | 06-09-08 | 20,180 | 31,860 | | | | | | | | |
| 11,680 HOMESITE VALUE LISTED BELOW | | | | | | | | | | | |
| 11,680 20,180 31,860 | | | | | | | | | | | |
| WARNER MARK D 13690 WOODS OPOSSUM RD MT STERLING OH 43143 ANNEX TO MT STERLING 651.69 02-13-08 651.69 | 4-73J 6483 6945 .2146A | | RES 510 | GROSS REAL ESTATE | 926.43 | | 926.43 | | | | |
| | | | | TAX REDUCTION | -202.33 | | -202.33 | | | | |
| | | | | SUBTOTAL | 724.10 | | 724.10 | | | | |
| | | | | 10 PCT ROLLBACK | -72.41 | | -72.41 | | | | |
| | | | | NET TAXES | 651.69 | | 651.69 | | | | |
| | | | | **TOTAL TAXES DUE | 651.69 | PAID | 651.69 | PAID | | | |
| | | | | AMOUNT COLLECTED | 651.69 | | 651.69 | | | | |
| 5,770 21,220 26,990 PARCEL-ID 18-00916.000 | 06-20-08 | | | | | | | | | | |
| WEBB ROBERT L & EVA LE ANN 018 FIRST AMERICA | 1-140 25 WESTWOOD | | RES 510 | GROSS REAL ESTATE | 1,190.05 | | 1,190.05 | | | | |
| | | | | TAX REDUCTION | -259.91 | | -259.91 | | | | |
| | | | | SUBTOTAL | 930.14 | | 930.14 | | | | |
| | | | | 10 PCT ROLLBACK | -93.01 | | -93.01 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -23.25 | | -23.25 | | | | |
| | | | | NET TAXES | 813.88 | | 813.88 | | | | |
| | | | | **TOTAL TAXES DUE | 813.88 | PAID | 813.88 | PAID | | | |
| | | | | AMOUNT COLLECTED | 813.88 | | 813.88 | | | | |
| 813.88 02-14-08 813.88 PARCEL-ID 18-00646.000 | 06-20-08 | | | | | | | | | | |
| 9,630 25,040 34,670 HOMESITE VALUE LISTED BELOW | | | | | | | | | | | |
| 9,630 25,040 34,670 | | | | | | | | | | | |
| WEIMER CAROL D 018 FIRST AMERICA | 7-2 LOT 1 GREEN MEADOWS | | RES 510 | GROSS REAL ESTATE | 1,213.05 | | 1,213.05 | | | | |
| | | | | TAX REDUCTION | -264.93 | | -264.93 | | | | |
| | | | | SUBTOTAL | 948.12 | | 948.12 | | | | |
| | | | | 10 PCT ROLLBACK | -94.81 | | -94.81 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -23.70 | | -23.70 | | | | |
| | | | | NET TAXES | 829.61 | | 829.61 | | | | |
| | | | | UNPD REAL ESTATE | | 82.96 | 912.57 | | | | |
| | | | | DELQ REAL ESTATE | 934.74 | | 105.13 | | | | |
| | | | | DEC INTEREST | 30.12 | | | | | | |
| | | | | **TOTAL TAXES DUE | 1,764.35 | ***** | 1,847.31 | PAID | | | |
| | | | | AMOUNT COLLECTED | 829.61 | | 1,847.31 | | | | |
| 829.61 02-15-08 1847.31 PARCEL-ID 18-00847.000 | 06-20-08 | | | | | | | | | | |
| 11,270 24,070 35,340 HOMESITE VALUE LISTED BELOW | | | | | | | | | | | |
| 11,270 24,070 35,340 | | | | | | | | | | | |
| WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143 | 2-129 43 | | RES 510 | GROSS REAL ESTATE | 1,198.97 | | 1,198.97 | | | | |
| | | | | TAX REDUCTION | -261.86 | | -261.86 | | | | |
| | | | | SUBTOTAL | 937.11 | | 937.11 | | | | |
| | | | | 10 PCT ROLLBACK | -93.71 | | -93.71 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -23.33 | | -23.33 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 614.66 | | 614.66 | | | | |
| | | | | **TOTAL TAXES DUE | 614.66 | PAID | 614.66 | PAID | | | |
| | | | | AMOUNT COLLECTED | 614.66 | | 614.66 | | | | |
| 614.66 02-13-08 614.66 PARCEL-ID 18-00772.000 | 06-10-08 | | | | | | | | | | |
| 9,030 25,900 34,930 HOMESITE VALUE LISTED BELOW | | | | | | | | | | | |
| 9,030 25,750 34,780 | | | | | | | | | | | |
| WELSH ERIC 018 FIRST AMERICA | 1-94 17 A & T | | RES 510 | GROSS REAL ESTATE | 754.12 | | 754.12 | | | | |
| | | | | TAX REDUCTION | -164.70 | | -164.70 | | | | |
| | | | | SUBTOTAL | 589.42 | | 589.42 | | | | |
| | | | | 10 PCT ROLLBACK | -58.94 | | -58.94 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -14.33 | | -14.33 | | | | |
| | | | | NET TAXES | 516.15 | | 516.15 | | | | |
| | | | | **TOTAL TAXES DUE | 516.15 | PAID | 516.15 | PAID | | | |
| | | | | AMOUNT COLLECTED | 516.15 | | 516.15 | | | | |
| 516.15 02-15-08 516.15 PARCEL-ID 18-00429.000 | 06-20-08 | | | | | | | | | | |
| 4,520 17,450 21,970 HOMESITE VALUE LISTED BELOW | | | | | | | | | | | |
| 4,520 16,840 21,360 | | | | | | | | | | | |
| WEST JASON D 1129 SULLIVAN RD CHILLICOTHE OH 45601 CASE # 2006 CV-02-047 09-17-07 TRNSF TO 18-00308.000 STATE OF OHIO PARCEL-ID 18-00308.000 | 00 00 00 | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1918

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------------------|--------------|-------------|--------------------|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| WIDEN JAMES A CHAD SHOAF 104 S MARKET ST MT STERLING OH 43143 | 00 | 00 | 00 | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 02-07-07 TRNSF TO 18-00238.000 SECRETARY OF HOUSING AND URBAN DEVELOPMENT PARCEL-ID 18-00238.000 | | | | | | | | | | | |
| WILKINS GROVER JR 151 COUNTRYWIDE 612.69 02-15-08 612.69 | 6-67 464 | .307A | RES 510 | GROSS REAL ESTATE | 1,196.23 | | 1,196.23 | | | | |
| | 10,010 | 24,840 | 34,850 | TAX REDUCTION | -261.26 | | -261.26 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 934.97 | | 934.97 | | | | |
| | 10,010 | 24,840 | 34,850 | 10 PCT ROLLBACK | -93.50 | | -93.50 | | | | |
| PARCEL-ID 18-00656.000 | 06-09-08 | | | 2 1/2 PCT ROLLBACK | -23.37 | | -23.37 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 612.69 | | 612.69 | | | | |
| | | | | **TOTAL TAXES DUE | 612.69 | PAID | 612.69 | PAID | | | |
| | | | | AMOUNT COLLECTED | 612.69 | | 612.69 | | | | |
| WILKINS LILLEY E 314 YANKEETOWN RD MT. STERLING OHIO 43143 215.73 02-04-08 215.73 | 3-82 12195 | 12196 .280A | RES 510 | GROSS REAL ESTATE | 615.79 | | 615.79 | | | | |
| | 3,190 | 14,750 | 17,940 | TAX REDUCTION | -134.49 | | -134.49 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 481.30 | | 481.30 | | | | |
| | 3,190 | 14,750 | 17,940 | 10 PCT ROLLBACK | -48.13 | | -48.13 | | | | |
| PARCEL-ID 18-00613.000 | 05-30-08 | | | 2 1/2 PCT ROLLBACK | -12.03 | | -12.03 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 215.73 | | 215.73 | | | | |
| | | | | **TOTAL TAXES DUE | 215.73 | PAID | 215.73 | PAID | | | |
| | | | | AMOUNT COLLECTED | 215.73 | | 215.73 | | | | |
| WILLIAMS ANNELIESE & CLARK JT LIVES PO BOX 241 MT STERLING OH 43143 CASE # 2008 CV 05 296 | 2-96 7 | MAPLEWOOD | RES 510 | GROSS REAL ESTATE | 1,188.33 | | 1,188.33 | | | | |
| | 7,120 | 27,500 | 34,620 | TAX REDUCTION | -259.53 | | -259.53 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 928.80 | | 928.80 | | | | |
| | 7,120 | 25,180 | 32,300 | 10 PCT ROLLBACK | -92.88 | | -92.88 | | | | |
| PARCEL-ID 18-00502.000 | | | | 2 1/2 PCT ROLLBACK | -21.66 | | -21.66 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 608.85 | | 608.85 | 60.89 | 669.74 | 62008 | |
| | | | | UNPD REAL ESTATE | | 60.89 | 669.74 | 66.97 | 736.71 | 62008 | |
| | | | | **TOTAL TAXES DUE | 608.85 | ***** | 1,278.59 | ***** | 1,406.45 | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| WILLIAMS JAMES B & BETTY L 073 LANDAMERICA 710.81 02-15-08 710.81 | 4-41 3 | LOOFBOURROW | RES 510 | GROSS REAL ESTATE | 1,339.70 | | 1,339.70 | | | | |
| | 9,030 | 30,000 | 39,030 | TAX REDUCTION | -292.59 | | -292.59 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 1,047.11 | | 1,047.11 | | | | |
| | 9,030 | 30,000 | 39,030 | 10 PCT ROLLBACK | -104.71 | | -104.71 | | | | |
| PARCEL-ID 18-00791.000 | 06-05-08 | | | 2 1/2 PCT ROLLBACK | -26.18 | | -26.18 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 710.81 | | 710.81 | | | | |
| | | | | **TOTAL TAXES DUE | 710.81 | PAID | 710.81 | PAID | | | |
| | | | | AMOUNT COLLECTED | 710.81 | | 710.81 | | | | |
| WILLIAMS LESLIE 183 E COLUMBUS ST MT STERLING OHIO 43143 586.63 01-24-08 586.63 | 6-62C 464 | .4150A | RES 510 | GROSS REAL ESTATE | 1,158.13 | | 1,158.13 | | | | |
| | 11,270 | 22,470 | 33,740 | TAX REDUCTION | -252.94 | | -252.94 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | SUBTOTAL | 905.19 | | 905.19 | | | | |
| | 11,270 | 22,470 | 33,740 | 10 PCT ROLLBACK | -90.52 | | -90.52 | | | | |
| PARCEL-ID 18-00387.003 | 05-23-08 | | | 2 1/2 PCT ROLLBACK | -22.63 | | -22.63 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 586.63 | | 586.63 | | | | |
| | | | | **TOTAL TAXES DUE | 586.63 | PAID | 586.63 | PAID | | | |
| | | | | AMOUNT COLLECTED | 586.63 | | 586.63 | | | | |
| WILLIAMS RICHARD W & DEBORAH | 15-78 464 | .398A | | GROSS REAL ESTATE | 1,063.39 | | 1,063.39 | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1919

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|-------------|--------------|-------------|---|--|-----------------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| /2 ETAL 1/2 018 FIRST AMERICA 728.02 02-15-08 728.02 PARCEL-ID 18-00810.000 | 15,370 | 15,610 | 30,980 | TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -232.25 831.14 -83.11 -20.01 728.02 728.02 728.02 | | -232.25 831.14 -83.11 -20.01 728.02 728.02 728.02 | PAID | | | |
| WILLIS DONALD E & IVA 107 W MAIN ST MT. STERLING OHIO 43143 1550.84 01-18-08 PARCEL-ID 18-00794.000 | 9,030 | 23,960 | 32,990 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,132.38 -247.31 885.07 -88.51 -21.14 775.42 775.42 775.42 | | 1,132.38 -247.31 885.07 -88.51 -21.14 775.42 775.42 775.42 | PAID | | | |
| WILSON CRAIG M & PAMELA D 018 FIRST AMERICA 756.11 02-15-08 756.11 PARCEL-ID 18-00565.000 | 10,140 | 22,040 | 32,180 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,104.58 -241.24 863.34 -86.33 -20.90 756.11 756.11 756.11 | | 1,104.58 -241.24 863.34 -86.33 -20.90 756.11 756.11 756.11 | PAID | | | |
| WILSON DALE E & HELEN R P.O. BOX 124 22 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 1098.91 11-08-07 2116.34 PARCEL-ID 18-00516.000 | 8,880 | 34,050 | 42,930 | 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 | 1,473.57 -321.83 1,151.74 -115.17 -28.79 1,007.78 1,098.91 2,106.69 1,098.91 | 100.78 ***** | 1,473.57 -321.83 1,151.74 -115.17 -28.79 1,007.78 1,108.56 .00 2,116.34 2,116.34 | PAID | | | |
| WILSON LARRY E 018 FIRST AMERICA 1062.15 01-09-08 904.31 PARCEL-ID 18-00367.000 | 8,770 | 33,010 | 41,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,434.10 -313.21 1,120.89 -112.09 -25.57 983.23 983.23 983.23 | PAID | 1,434.10 -313.21 1,120.89 -112.09 -25.57 983.23 983.23 983.23 | PAID | | | |
| WILSON RICHARD T & DORIS E JT LIVES 272 NEW STREET MT STERLING OH 43143 FROM PLEAS TWP 925.94 02-07-08 925.94 PARCEL-ID 18-00914.000 | 6,780 | 41,360 | 48,140 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,652.41 -360.89 1,291.52 -129.15 -31.02 -205.41 925.94 925.94 925.94 | PAID | 1,652.41 -360.89 1,291.52 -129.15 -31.02 -205.41 925.94 925.94 925.94 | PAID | | | |
| WILSON ROBERT L & PATRICIA S 091 NETS | 9,030 | 19,250 | 28,280 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 970.71 -212.00 758.71 -75.87 -18.02 664.82 | | 970.71 -212.00 758.71 -75.87 -18.02 664.82 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08
 PAGE NO. 1920

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|--------------|-------------|--|---|---------|---|-------------------------|--|-------------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 664.82 02-15-08 664.82 PARCEL-ID 18-00804.000 | 06-02-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 664.82 664.82 | PAID | 664.82 664.82 | PAID | | | |
| WILSON VERL W & LINDA C JT LI VES 105 AUTUMN HAZE CT MT STERLING OH 43143 | 7-2J LOT 27 RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 903.78 -197.39 706.39 -70.64 -17.66 618.09 | | 903.78 -197.39 706.39 -70.64 -17.66 618.09 | | | | |
| 618.09 02-06-08 PARCEL-ID 18-00847.009 | 5,060 21,270 26,330 HOMESITE VALUE LISTED BELOW 5,060 21,270 26,330 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 618.09 618.09 | PAID | 618.09 .00 | 61.81 ***** | 679.90 679.90 | 62008 | |
| WILSON W BRENT 074 UNION SAVINGS | 2-142 32 (40X82)(3280 SF) COM 499 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 1,236.39 -196.90 1,039.49 1,039.49 | | 1,236.39 -196.90 1,039.49 1,039.49 | | | | |
| 1039.49 02-06-08 1039.49 PARCEL-ID 18-00774.000 | 6,810 29,210 36,020 06-03-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 1,039.49 1,039.49 | PAID | 1,039.49 1,039.49 | PAID | | | |
| WILSON W BRENT 074 UNION SAVINGS | 2-145 PART LOT 32 4004.55 SQFT COM 456 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 228.95 -36.46 192.49 192.49 | | 228.95 -36.46 192.49 192.49 | | | | |
| 192.49 02-06-08 192.49 PARCEL-ID 18-00782.000 | 4,500 2,170 6,670 06-03-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 192.49 192.49 | PAID | 192.49 192.49 | PAID | | | |
| WILSON W BRENT 074 UNION SAVINGS | 2-147 44 PART 463.55 SQFT COM 400 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES | 61.44 -9.78 51.66 51.66 | | 61.44 -9.78 51.66 51.66 | | | | |
| 51.66 02-06-08 51.66 PARCEL-ID 18-00784.000 | 1,790 00 1,790 06-03-08 | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 51.66 51.66 | PAID | 51.66 51.66 | PAID | | | |
| WINCUP HOLDING INC A DELAWARE CORPORATION NEW WINCUP HOLDINGS 7980 W BUCKEYE RD PHOENIX AZ 85043 | 00 00 00 | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| 12-07-06 TRNSF TO 18-00189.000 PARCEL-ID 18-00189.000 | NEW WINCUP HOLDINGS INC A DELA WARE CORPORATION | | | | | | | | | | |
| WINSOR GEORGE R & MARYAN T JT LIVES 57 S HIGH ST MT STERLING OH 43143 | 6-91 65 PART RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 550.23 -120.17 430.06 -43.01 -10.75 376.30 | | 550.23 -120.17 430.06 -43.01 -10.75 376.30 | | | | |
| PARCEL-ID 18-00570.000 | 4,560 11,470 16,030 HOMESITE VALUE LISTED BELOW 4,560 11,470 16,030 | | | UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 107.97 **TOTAL TAXES DUE AMOUNT COLLECTED | 376.30 3,350.22 107.97 3,726.52 .00 | 37.63 | 376.30 413.93 3,350.22 4,140.45 .00 | 37.63 41.39 ***** | 413.93 455.32 3,350.22 4,219.47 | 62103 62103 62103 | |
| WISE CHRISTINA 165 COLONIAL MTG CAE # 2008 CV-03-220 | 4-89 464 .100A RES 510 | | | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES | 929.86 -203.08 726.78 -72.68 -17.76 636.34 | | 929.86 -203.08 726.78 -72.68 -17.76 636.34 | | | | |
| 636.34 02-13-08 636.34 PARCEL-ID 18-00570.000 | 4,650 22,440 27,090 HOMESITE VALUE LISTED BELOW 4,650 21,830 26,480 06-12-08 | | | **TOTAL TAXES DUE | 636.34 | PAID | 636.34 | PAID | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1921

| 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 18-00501.000 | | | | AMOUNT COLLECTED | 636.34 | | 636.34 | | | | |
| WISEMAN JOANN 2800 SR 665 LONDON OHIO OS000 43140 | 3-81A 12195 | 12196 .086A | RES 510 | GROSS REAL ESTATE | 900.69 | | 900.69 | | | | |
| | | | | TAX REDUCTION | -196.71 | | -196.71 | | | | |
| | | | | SUBTOTAL | 703.98 | | 703.98 | | | | |
| | 4,170 | 22,070 | 26,240 | 10 PCT ROLLBACK | -70.40 | | -70.40 | | | | |
| | HOMESITE VALUE LISTED BELOW | | | 2 1/2 PCT ROLLBACK | -17.60 | | -17.60 | | | | |
| | 4,170 | 22,070 | 26,240 | NET TAXES | 615.98 | | 615.98 | | | | |
| 615.98 02-14-08 615.98 | 06-19-08 | | | **TOTAL TAXES DUE | 615.98 | PAID | 615.98 | PAID | | | |
| PARCEL-ID 18-00651.001 | | | | AMOUNT COLLECTED | 615.98 | | 615.98 | | | | |
| WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OH 43140 | 6-75 464 | .120A | RES 510 | GROSS REAL ESTATE | 1,067.16 | | 1,067.16 | | | | |
| | | | | TAX REDUCTION | -233.07 | | -233.07 | | | | |
| | | | | SUBTOTAL | 834.09 | | 834.09 | | | | |
| | 3,860 | 27,230 | 31,090 | 10 PCT ROLLBACK | -83.41 | | -83.41 | | | | |
| | | | | NET TAXES | 750.68 | | 750.68 | | | | |
| 750.68 02-14-08 750.68 | 06-19-08 | | | **TOTAL TAXES DUE | 750.68 | PAID | 750.68 | PAID | | | |
| PARCEL-ID 18-00557.000 | | | | AMOUNT COLLECTED | 750.68 | | 750.68 | | | | |
| WITTICH FARMS 256 E MAIN ST MT. STERLING OHIO 43143 | 5-84 464 | 21.5488A | AGR 199 | GROSS REAL ESTATE | 98.51 | | 98.51 | | | | |
| | | | | TAX REDUCTION | -21.51 | | -21.51 | | | | |
| | | | | SUBTOTAL | 77.00 | | 77.00 | | | | |
| | | | | 10 PCT ROLLBACK | -7.70 | | -7.70 | | | | |
| | | | | NET TAXES | 69.30 | | 69.30 | | | | |
| 69.30 01-24-08 69.30 | 05-30-08 | | | **TOTAL TAXES DUE | 69.30 | PAID | 69.30 | PAID | | | |
| PARCEL-ID 18-00812.000 | | | | AMOUNT COLLECTED | 69.30 | | 69.30 | | | | |
| WITTICH MARJORIE Y 256 E MAIN ST MT. STERLING OHIO 43143 | 5-87 464 | 1.0701A | RES 510 | GROSS REAL ESTATE | 2,138.10 | | 2,138.10 | | | | |
| | | | | TAX REDUCTION | -466.96 | | -466.96 | | | | |
| | | | | SUBTOTAL | 1,671.14 | | 1,671.14 | | | | |
| | | | | 10 PCT ROLLBACK | -167.11 | | -167.11 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -41.78 | | -41.78 | | | | |
| | | | | HMST RED 8750 | -205.41 | | -205.41 | | | | |
| | | | | NET TAXES | 1,256.84 | | 1,256.84 | | | | |
| 1256.84 01-24-08 1256.84 | 05-30-08 | | | **TOTAL TAXES DUE | 1,256.84 | PAID | 1,256.84 | PAID | | | |
| PARCEL-ID 18-00811.000 | | | | AMOUNT COLLECTED | 1,256.84 | | 1,256.84 | | | | |
| WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA | 5-30 20 | 1890 SF | RES 599 | GROSS REAL ESTATE | 192.91 | | 192.91 | | | | |
| | | | | TAX REDUCTION | -42.13 | | -42.13 | | | | |
| | | | | SUBTOTAL | 150.78 | | 150.78 | | | | |
| | | | | 10 PCT ROLLBACK | -15.08 | | -15.08 | | | | |
| | | | | NET TAXES | 135.70 | | 135.70 | | | | |
| 135.70 02-15-08 135.70 | 06-19-08 | | | **TOTAL TAXES DUE | 135.70 | PAID | 135.70 | PAID | | | |
| PARCEL-ID 18-00138.000 | | | | AMOUNT COLLECTED | 135.70 | | 135.70 | | | | |
| WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA | 5-32 21 | 4158 SF | RES 510 | GROSS REAL ESTATE | 714.30 | | 714.30 | | | | |
| | | | | TAX REDUCTION | -156.00 | | -156.00 | | | | |
| | | | | SUBTOTAL | 558.30 | | 558.30 | | | | |
| | | | | 10 PCT ROLLBACK | -55.83 | | -55.83 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -12.26 | | -12.26 | | | | |
| | | | | NET TAXES | 490.21 | | 490.21 | | | | |
| 490.21 02-15-08 490.21 | 06-19-08 | | | **TOTAL TAXES DUE | 490.21 | PAID | 490.21 | PAID | | | |
| PARCEL-ID 18-00139.000 | | | | AMOUNT COLLECTED | 490.21 | | 490.21 | | | | |
| WOOD BRET S & NICOLE R JT LIVES S 225 CLIFFVIEW DR MT STERLING OH 43143 | 5-152 28 | PLEAS RIDGE 3 | RES 510 | GROSS REAL ESTATE | 1,317.39 | | 1,317.39 | | | | |
| | | | | TAX REDUCTION | -287.72 | | -287.72 | | | | |
| | | | | SUBTOTAL | 1,029.67 | | 1,029.67 | | | | |
| | | | | 10 PCT ROLLBACK | -102.97 | | -102.97 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -25.74 | | -25.74 | | | | |
| | | | | NET TAXES | 900.96 | | 900.96 | | | | |
| 900.96 02-12-08 900.96 | 06-10-08 | | | **TOTAL TAXES DUE | 900.96 | PAID | 900.96 | PAID | | | |
| PARCEL-ID 18-00490.000 | | | | AMOUNT COLLECTED | 900.96 | | 900.96 | | | | |

TAX RATE 68.65

A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1922

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO | |
|---|---|--------------|--|---|---|--|---------|--|---------|------------------|-----------|------|--|
| | | IMPROVEMENTS | | | | | | | | | | | |
| WOOD FRENCH D SR & RUTH A TRU STEESE 178 POPLAR ST MT. STERLING OHIO 43143 711.69 02-04-08 711.69 | 1-144 21 WESTWOOD-VAC ALLEY 06-03-08 | | | RES 510 39,060 27,640 11,420 38,800 27,640 11,160 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,340.73 -292.82 1,047.91 -104.79 -26.02 -205.41 711.69 711.69 711.69 | | 1,340.73 -292.82 1,047.91 -104.79 -26.02 -205.41 711.69 711.69 711.69 | | | | | |
| PARCEL-ID 18-00401.000 | | | | | | | | | | | | | |
| WOODARD CHRISTOPHER A & ROJANN E JT LIVES 4043 HAGERTY RD CIRCLEVILLE OH 43113 546.01 01-23-08 546.01 | 6-49A 464 .131A 05-19-08 | | | COM 420 18,920 11,810 7,110 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 649.43 -103.42 546.01 546.01 546.01 546.01 | | 649.43 -103.42 546.01 546.01 546.01 546.01 | | | | | |
| PARCEL-ID 18-00388.001 | | | | | | | | | | | | | |
| WOODS DORIS J 018 FIRST AMERICA 396.96 02-15-08 396.96 | 7-2S LOT 36 AUTUMN HAZE 2 06-20-08 | | | RES 510 25,660 21,230 4,430 25,660 21,230 4,430 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 8750 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 880.78 -192.36 688.42 -68.84 -17.21 -205.41 396.96 396.96 396.96 | | 880.78 -192.36 688.42 -68.84 -17.21 -205.41 396.96 396.96 396.96 | | | | | |
| PARCEL-ID 18-00847.018 | | | | | | | | | | | | | |
| WRIGHT AUTUMN L 018 FIRST AMERICA 114.69 02-15-08 114.69 | 6-63 464 .312A 06-19-08 | | | RES 500 4,750 00 4,750 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 163.04 -35.61 127.43 -12.74 114.69 114.69 114.69 | | 163.04 -35.61 127.43 -12.74 114.69 114.69 114.69 | | | | | |
| PARCEL-ID 18-00212.000 | | | | | | | | | | | | | |
| WRIGHT AUTUMN L 018 FIRST AMERICA 860.12 02-15-08 860.12 | 6-64 464 .280A 06-19-08 | | | RES 510 36,640 31,890 4,750 36,640 31,890 4,750 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,257.67 -274.68 982.99 -98.30 -24.57 860.12 860.12 860.12 | | 1,257.67 -274.68 982.99 -98.30 -24.57 860.12 860.12 860.12 | | | | | |
| PARCEL-ID 18-00213.000 | | | | | | | | | | | | | |
| WRIGHT DENSIL K & LOIS F 69 HILLCREST DR MT STERLING OH 43143 1149.12 02-25-08 1094.40 | 6-78 & 78A 464 1.158 06-09-08 | | | RES 510 46,620 37,000 9,620 46,620 37,000 9,620 | 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. | 1,600.23 -349.49 1,250.74 -125.07 -31.27 1,094.40 54.72 1,094.40 .00 -54.72 | | 1,600.23 -349.49 1,250.74 -125.07 -31.27 1,094.40 1,149.12 2,243.52 2,243.52 | | | | | |
| PARCEL-ID 18-00242.000 | | | | | | | | | | | | | |
| YEAGER MARK A 147 COLUMBUS ST MT STERLING OH 43143 | 6-65 464 .304A | | | RES 510 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL | 982.38 -214.55 767.83 | | 982.38 -214.55 767.83 | | | | | |

TAX RATE 68.65
 A/R RED FACTOR 21.8401
 OTH RED FACTOR 15.9253

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 2007
 INTEREST RATE
 07/02/08 PAGE NO. 1923

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---|---|------------------|-------------------|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| 671.85 02-12-08 671.85 PARCEL-ID 18-00430.000 | 6,360 HOMESITE VALUE LISTED BELOW 6,360 | 22,260 22,260 | 28,620 28,620 | 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | -76.78 -19.20 671.85 671.85 671.85 | PAID | -76.78 -19.20 671.85 671.85 671.85 | PAID | | | |
| YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 59.40 02-15-08 59.40 PARCEL-ID 18-00047.000 | 4-107 464 .050A 2,460 | .050A 00 | RES 500 2,460 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 84.44 -18.44 66.00 -6.60 59.40 59.40 59.40 | PAID | 84.44 -18.44 66.00 -6.60 59.40 59.40 59.40 | PAID | | | |
| YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 2003CV-06-212 1484.80 02-15-08 1484.80 PARCEL-ID 18-00048.000 | 4-108 464 .130A 7,390 HOMESITE VALUE LISTED BELOW 7,390 | 29,070 26,600 | 36,460 33,990 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5 R.E. 2170.83 **TOTAL TAXES DUE AMOUNT COLLECTED | 1,251.49 -273.33 978.16 -97.82 -22.80 857.54 627.26 1,484.80 1,484.80 | PAID | 1,251.49 -273.33 978.16 -97.82 -22.80 857.54 627.26 1,484.80 1,484.80 | PAID | 916.31 916.31 | 62105 | |
| YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 CASE 2003CV-06-212 PARCEL-ID 18-00048.999 | BANKRUPTCY 00 | 00 | RES 510 00 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| YOUNG CY & PATRICIA LTD PTNR 261 WEST MAIN STREET MT STERLING OH 43143 863.38 07-02-07 43.17 870.96 05-29-08 PARCEL-ID 18-00819.000 | 2-78 & 79A PT 26 & 27 MAPLEWOOD (4306 S F) 5,560 HOMESITE VALUE LISTED BELOW 5,560 | 31,540 31,490 | 37,100 37,050 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 1,273.46 -278.12 995.34 -99.53 -24.85 870.96 906.55 1,777.51 1,777.51 | PAID | 1,273.46 -278.12 995.34 -99.53 -24.85 870.96 .00 870.96 870.96 | PAID | | | |
| ZAMBORI BRIAN P 78 AUTUMN HAZE CT MT STERLING OHIO 43143 1270.00 02-15-08 PARCEL-ID 18-00905.000 | 7-1K LOT 11 AUTUMN HAZE SEC 1 4,430 HOMESITE VALUE LISTED BELOW 4,430 | 22,620 22,620 | RES 510 27,050 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 928.49 -202.78 725.71 -72.57 -18.14 635.00 635.00 635.00 | PAID | 928.49 -202.78 725.71 -72.57 -18.14 635.00 635.00 635.00 | PAID | | | |

