

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1770

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
.....											
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	805.88 -197.49 608.39 -60.84 -15.10 532.45 532.45 532.45		805.88 -197.49 608.39 -60.84 -15.10 532.45 532.45				
532.45 02-15-05 532.45 PARCEL-ID 18-00112.000	06-20-05	5,430 21,500 26,930 HOMESITE VALUE LISTED BELOW 5,430 21,300 26,730				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 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.17 -81.81 689.36 -68.94 620.42 620.42 620.42		771.17 -81.81 689.36 -68.94 620.42 620.42				
620.42 02-14-05 620.42 PARCEL-ID 18-00002.000	06-20-05	7,370 18,400 25,770				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 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.98 -59.94 505.04 -50.50 454.54 454.54 454.54		564.98 -59.94 505.04 -50.50 454.54 454.54				
454.54 02-14-05 454.54 PARCEL-ID 18-00388.003	06-20-05	8,690 10,190 18,880				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	26.63 -6.53 20.10 -2.01 18.09 18.09 18.09		26.63 -6.53 20.10 -2.01 18.09 18.09				
18.09 02-14-05 18.09 PARCEL-ID 18-00006.000	06-20-05	890 00 890				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	121.79 -29.85 91.94 -9.19 82.75 82.75 82.75		121.79 -29.85 91.94 -9.19 82.75 82.75				
82.75 02-14-05 82.75 PARCEL-ID 18-00560.000	06-20-05	4,070 00 4,070				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	73.02 -17.89 55.13 -5.51 49.62 49.62 49.62		73.02 -17.89 55.13 -5.51 49.62 49.62				
49.62 02-14-05 49.62 PARCEL-ID 18-00561.000	06-20-05	2,440 00 2,440				PAID		PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238	6-53-A 464 7.905A	COM 499		GROSS REAL ESTATE TAX REDUCTION	2,862.03 -303.64		2,862.03 -303.64				

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 18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 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								
264 W COLUMBUS ST MT. STERLING OHIO 43143 TAX ABATEMENT 6-53-AA 2302.55 02-14-05 2302.55 PARCEL-ID 18-00844.000	9,980	85,660	95,640	SUBTOTAL 2,558.39 10 PCT ROLLBACK -255.84 NET TAXES 2,302.55 **TOTAL TAXES DUE 2,302.55 AMOUNT COLLECTED 2,302.55	2,558.39		2,558.39				
ABBOTT ROBBIE K P.O. BOX 238 MT STERLING OH 43143 475.98 02-14-05 475.98 PARCEL-ID 18-00007.000	6-13 464 .200A 8,550	14,860	23,410	GROSS REAL ESTATE 700.54 TAX REDUCTION -171.67 SUBTOTAL 528.87 10 PCT ROLLBACK -52.89 NET TAXES 475.98 **TOTAL TAXES DUE 475.98 AMOUNT COLLECTED 475.98	700.54		700.54				
ABBOTT ROBBIE K P O BOX 238 MT STERLING OHIO 43143 280.99 02-14-05 280.99 PARCEL-ID 18-00388.002	6-49B 464 .0676A 3,540	10,280	13,820	GROSS REAL ESTATE 413.56 TAX REDUCTION -101.35 SUBTOTAL 312.21 10 PCT ROLLBACK -31.22 NET TAXES 280.99 **TOTAL TAXES DUE 280.99 AMOUNT COLLECTED 280.99	413.56		413.56				
ABBOTT ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 CH CARD NUMBER 29.68 02-14-05 29.68 PARCEL-ID 18-00551.000	5-36 46 NE PART (33X96) 840	620	1,460	GROSS REAL ESTATE 43.69 TAX REDUCTION -10.71 SUBTOTAL 32.98 10 PCT ROLLBACK -3.30 NET TAXES 29.68 **TOTAL TAXES DUE 29.68 AMOUNT COLLECTED 29.68	43.69		43.69				
ADAMS CHARLES D 018 FIRST AMERICA 324.89 02-15-05 324.89 PARCEL-ID 18-00674.000	6-74 464 .080A 2,430 HOMESITE VALUE LISTED BELOW 2,430	13,990 13,440	16,420 15,870	GROSS REAL ESTATE 491.37 TAX REDUCTION -120.42 SUBTOTAL 370.95 10 PCT ROLLBACK -37.10 2 1/2 PCT ROLLBACK -8.96 NET TAXES 324.89 **TOTAL TAXES DUE 324.89 AMOUNT COLLECTED 324.89	491.37		491.37				
ADAMS JOHNNIE B & BETTY J 018 FIRST AMERICA 356.73 08-27-04 323.92 PARCEL-ID 18-00897.000	7-1C LOT 3 AUTUMN HAZE SEC 1 RES 510 3,680 HOMESITE VALUE LISTED BELOW 3,680	20,730 20,730	24,410 24,410	GROSS REAL ESTATE 730.47 TAX REDUCTION -179.01 SUBTOTAL 551.46 10 PCT ROLLBACK -55.15 2 1/2 PCT ROLLBACK -13.79 HMST RED 1- 5300 -158.60 NET TAXES 323.92 DELQ REAL ESTATE 356.73 **TOTAL TAXES DUE 680.65 AMOUNT COLLECTED 680.65	730.47		730.47				
ADKINS MARGARET P 2502 BRANDON RD COLUMBUS OH 43221 PROS LETTER SENT 9/7/95 281.34 02-15-05	4-83 464 .220A 6,560	00	6,560	GROSS REAL ESTATE 196.31 TAX REDUCTION -48.11 SUBTOTAL 148.20 10 PCT ROLLBACK -14.82 NET TAXES 133.38 DELQ REAL ESTATE 147.96 DEC INTEREST 2.43 **TOTAL TAXES DUE 281.34 AMOUNT COLLECTED 281.34	196.31		196.31	13.34	146.72	62105	
AKERS ANTHONY E 99 W COLUMBUS STREET	3-37 6945 6483 .20A RES 510			GROSS REAL ESTATE 856.45 TAX REDUCTION -209.88	856.45		856.45				

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OTH RED FACTOR 10.6092

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO.

1772

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
MT STERLING OH 43143					SUBTOTAL	646.57		646.57				
		6,020	22,600	28,620	10 PCT ROLLBACK	-64.66		-64.66				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.16		-16.16				
565.75 02-15-05 565.75		6,020	22,600	28,620	NET TAXES	565.75		565.75				
PARCEL-ID 18-00586.000		05-25-05			**TOTAL TAXES DUE	565.75	PAID	565.75	PAID			
					AMOUNT COLLECTED	565.75		565.75				
ALCOTT JERRY M 460 E HIGH ST LONDON OH 43143		1-154-B 464	28.9667A	COM 480	GROSS REAL ESTATE	2,093.85		2,093.85				
1684.54 02-15-05 1684.54		69,970	00	69,970	TAX REDUCTION	-222.14		-222.14				
PARCEL-ID 18-00863.001		06-20-05			SUBTOTAL	1,871.71		1,871.71				
					10 PCT ROLLBACK	-187.17		-187.17				
					NET TAXES	1,684.54		1,684.54				
					**TOTAL TAXES DUE	1,684.54	PAID	1,684.54	PAID			
					AMOUNT COLLECTED	1,684.54		1,684.54				
ALCOTT JERRY M APER ABATEMENT AGREEMENT 01-07		SPECIAL ASSESSMENT ONLY			CURR S.A. M101818100	2,756.10		2,756.09				
2756.10 02-15-05 2756.09		00	00	00	**TOTAL TAXES DUE	2,756.10	PAID	2,756.09	PAID			
PARCEL-ID 18-00863.003		06-20-05			AMOUNT COLLECTED	2,756.10		2,756.09				
ALKIRE CASEY E & JASON S JT LI VES 018 FIRST AMERICA		1-127 38	WESTWOOD	RES 510	GROSS REAL ESTATE	948.92		948.92				
644.74 02-15-05 644.74		8,820	22,890	31,710	TAX REDUCTION	-232.54		-232.54				
PARCEL-ID 18-00241.000		06-15-05			SUBTOTAL	716.38		716.38				
					10 PCT ROLLBACK	-71.64		-71.64				
					NET TAXES	644.74		644.74				
					**TOTAL TAXES DUE	644.74	PAID	644.74	PAID			
					AMOUNT COLLECTED	644.74		644.74				
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	500.35		500.35				
06-28-04 TRNSF FROM 18-00015.000		5,930	10,790	16,720	TAX REDUCTION	-122.62		-122.62				
330.52 01-31-05 330.52		5,930	10,790	16,720	SUBTOTAL	377.73		377.73				
PARCEL-ID 18-00015.000		06-07-05			10 PCT ROLLBACK	-37.77		-37.77				
					2 1/2 PCT ROLLBACK	-9.44		-9.44				
					NET TAXES	330.52		330.52				
					**TOTAL TAXES DUE	330.52	PAID	330.52	PAID			
					AMOUNT COLLECTED	330.52		330.52				
ALKIRE NAOMI R LIFE ESTATE JERILYN COOPER 522 GLENROSE ST VANDALIA OH 45377		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-28-04 TRNSF TO 18-00015.000												
PARCEL-ID 18-00015.000												
ALKIRE TIMOTHY S 284 N LONDON ST MT STERLING OH 43143		4-73A 464	.73A	RES 510	GROSS REAL ESTATE	1,685.68		1,685.68				
1145.33 02-15-05 1145.33		9,560	46,770	56,330	TAX REDUCTION	-413.09		-413.09				
PARCEL-ID 18-00013.001		06-20-05			SUBTOTAL	1,272.59		1,272.59				
					10 PCT ROLLBACK	-127.26		-127.26				
					NET TAXES	1,145.33		1,145.33				
					**TOTAL TAXES DUE	1,145.33	PAID	1,145.33	PAID			
					AMOUNT COLLECTED	1,145.33		1,145.33				
ALLEN SANDRA K 018 FIRST AMERICA		2-156B 6483	6495 .0962A	RES 510	GROSS REAL ESTATE	438.10		438.10				
297.67 02-15-05 297.67		3,910	10,730	14,640	TAX REDUCTION	-107.36		-107.36				
PARCEL-ID 18-00013.001		06-16-05			SUBTOTAL	330.74		330.74				
					10 PCT ROLLBACK	-33.07		-33.07				
					NET TAXES	297.67		297.67				

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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 2004
 INTEREST RATE
 07/08/05 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								
PARCEL-ID 18-00345.002				**TOTAL TAXES DUE AMOUNT COLLECTED	297.67 297.67	PAID	297.67 297.67	PAID			
ALVORD SABRINA & WILLIAM GRANT JR 129 W COLUMBUS STREET MT. STERLING OH 43143	3-40 6483 6945	.440A RES 510	6,010 27,200 33,210 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	993.81 -243.54 750.27 -75.03 -17.50 657.74		993.81 -243.54 750.27 -75.03 -17.50 657.74				
10-13-04 TRNSF FROM 18-00348.000 1387.35 01-31-05	000	QUEEN MARK D & JOAN A JT LIVES	6,010 24,970 30,980	DELQ REAL ESTATE DEC INTEREST	729.61 11.98		.00	65.77	723.51	62105	
PARCEL-ID 18-00348.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,387.35 1,387.35	PAID	657.74 .00	*****	723.51		
AMERICAN GENERAL FINANCIAL SERVICES INC 102 NORTH SCIOTO P O BOX 387 CIRCLEVILLE OH 43113			00 00 00	**TOTAL TAXES DUE	.00		.00				
03-25-04 TRNSF FROM 18-00847.014 08-12-04 TRNSF TO 18-00847.014 PARCEL-ID 18-00847.014	014	JONES WILLIAM R & ANGELA L COSSIN CLAUDE J & GOLDIE M									
AMERICAN LEGION INC P.O.BOX 17 MT. STERLING OHIO 43143	2-89 12040	1.220A COM 465	3,840 25,710 29,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	884.28 -93.82 790.46 -79.05 711.41		884.28 -93.82 790.46 -79.05 711.41				
711.41 02-10-05 711.41	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	711.41 711.41	PAID	711.41 711.41	PAID			
PARCEL-ID 18-00018.000											
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308		PUBLIC UTILITY PERSONAL P/U 880	00 640 640	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.15 19.15 19.15 19.15	PAID	19.15 19.15 19.15 19.15	PAID			
19.15 02-15-05 19.15	06-20-05										
PARCEL-ID 18-00919.000											
AMES JACKIE D * MARVENE H JT LIVES 018 FIRST AMERICA	1-158 8	WESTWOOD RES 510	9,410 24,570 33,980 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,016.85 -249.19 767.66 -76.77 -17.50 673.39		1,016.85 -249.19 767.66 -76.77 -17.50 673.39				
673.39 02-15-05 673.39	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	673.39 673.39	PAID	673.39 673.39	PAID			
PARCEL-ID 18-00444.000											
ANDERSON GEORGE M & SHERRI L T LIVES 018 FIRST AMERICA	7-1H LOT 8	AUTUMN HAZE SEC 1 RES 510	4,520 22,110 26,630 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	796.90 -195.29 601.61 -60.16 -15.04 526.41		796.90 -195.29 601.61 -60.16 -15.04 526.41				
526.41 02-15-05 526.41	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	526.41 526.41	PAID	526.41 526.41	PAID			
PARCEL-ID 18-00902.000											
ANDERSON LOWELL G 139 N HIGH ST MT. STERLING OHIO 43143	5-14 33	PART COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	228.03 -24.19 203.84		228.03 -24.19 203.84				

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

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

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A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
ARBOGAST CHARLES JOSEPH 136 TEMPLE ST MT. STERLING OHIO 43143 61.60 01-21-05 61.60	1-124 41 WESTWOOD		RES 500	GROSS REAL ESTATE 90.67 TAX REDUCTION -22.22 SUBTOTAL 68.45 10 PCT ROLLBACK -6.85 NET TAXES 61.60 **TOTAL TAXES DUE 61.60 AMOUNT COLLECTED 61.60			90.67 -22.22 68.45 -6.85 61.60 61.60	PAID	PAID			
PARCEL-ID 18-00032.000		3,030 00 3,030										
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 630.30 01-19-05 630.30	2-6 1 WESTGATE	5,360 26,480 31,840 HOMESITE VALUE LISTED BELOW 5,360 24,890 30,250	RES 510	GROSS REAL ESTATE 952.81 TAX REDUCTION -233.50 SUBTOTAL 719.31 10 PCT ROLLBACK -71.93 2 1/2 PCT ROLLBACK -17.08 NET TAXES 630.30 **TOTAL TAXES DUE 630.30 AMOUNT COLLECTED 630.30			952.81 -233.50 719.31 -71.93 -17.08 630.30 630.30	PAID	PAID			
PARCEL-ID 18-00037.000												
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 44.32 01-19-05 44.32	2-7 4 WESTGATE	2,180 00 2,180	RES 500	GROSS REAL ESTATE 65.24 TAX REDUCTION -15.99 SUBTOTAL 49.25 10 PCT ROLLBACK -4.93 NET TAXES 44.32 **TOTAL TAXES DUE 44.32 AMOUNT COLLECTED 44.32			65.24 -15.99 49.25 -4.93 44.32 44.32	PAID	PAID			
PARCEL-ID 18-00038.000												
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 41.48 01-19-05 41.48	2-8 5 WESTGATE	2,040 00 2,040	RES 500	GROSS REAL ESTATE 61.05 TAX REDUCTION -14.96 SUBTOTAL 46.09 10 PCT ROLLBACK -4.61 NET TAXES 41.48 **TOTAL TAXES DUE 41.48 AMOUNT COLLECTED 41.48			61.05 -14.96 46.09 -4.61 41.48 41.48	PAID	PAID			
PARCEL-ID 18-00039.000												
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 42.08 01-19-05 42.08	2-9 8 WESTGATE	2,070 00 2,070	RES 500	GROSS REAL ESTATE 61.94 TAX REDUCTION -15.18 SUBTOTAL 46.76 10 PCT ROLLBACK -4.68 NET TAXES 42.08 **TOTAL TAXES DUE 42.08 AMOUNT COLLECTED 42.08			61.94 -15.18 46.76 -4.68 42.08 42.08	PAID	PAID			
PARCEL-ID 18-00040.000												
ARBOGAST KAREN S 200 E MAIN ST MT. STERLING OHIO 43143 1453.33 01-28-05 1453.33	5-81 464 .435A	14,500 59,020 73,520 HOMESITE VALUE LISTED BELOW 14,500 59,020 73,520	RES 510	GROSS REAL ESTATE 2,200.09 TAX REDUCTION -539.15 SUBTOTAL 1,660.94 10 PCT ROLLBACK -166.09 2 1/2 PCT ROLLBACK -41.52 NET TAXES 1,453.33 **TOTAL TAXES DUE 1,453.33 AMOUNT COLLECTED 1,453.33			2,200.09 -539.15 1,660.94 -166.09 -41.52 1,453.33 1,453.33	PAID	PAID			
PARCEL-ID 18-00041.000												
ARBOGAST ROBERT E LOUIS & JULIA OURS 50 N HGIIH ST MT STERLING OH 43143 666.96 01-19-05 666.96	5-49 6483 6497 .130A	4,190 29,550 33,740 HOMESITE VALUE LISTED BELOW 4,190 29,550 33,740	RES 510	GROSS REAL ESTATE 1,009.67 TAX REDUCTION -247.43 SUBTOTAL 762.24 10 PCT ROLLBACK -76.22 2 1/2 PCT ROLLBACK -19.06 NET TAXES 666.96 **TOTAL TAXES DUE 666.96 AMOUNT COLLECTED 666.96			1,009.67 -247.43 762.24 -76.22 -19.06 666.96 666.96	PAID	PAID			
PARCEL-ID 18-00556.000												
ARBOGAST WILLIAM E III 1/2 ETAL L 1/2	6-2 464 .028A		RES 500	GROSS REAL ESTATE 42.49 TAX REDUCTION -10.41			42.49 -10.41					

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO. 1776

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 7 MT. STERLING OHIO 43143 57.74 02-01-05 PARCEL-ID 18-00042.000	1,420	00	1,420	SUBTOTAL 32.08 10 PCT ROLLBACK -3.21 NET TAXES 28.87 **TOTAL TAXES DUE 28.87 AMOUNT COLLECTED 28.87			32.08 -3.21 28.87 28.87 28.87				
ARBOGAST WILLIAM E III 1/2 ETA5-82 464 .478A L 1/2 PO BOX 7 MT. STERLING OHIO 43143 2535.82 02-01-05 PARCEL-ID 18-00043.000	13,060	51,000	64,060	GROSS REAL ESTATE 1,917.00 TAX REDUCTION -469.78 SUBTOTAL 1,447.22 10 PCT ROLLBACK -144.72 2 1/2 PCT ROLLBACK -34.59 NET TAXES 1,267.91 **TOTAL TAXES DUE 1,267.91 AMOUNT COLLECTED 1,267.91			1,917.00 -469.78 1,447.22 -144.72 -34.59 1,267.91 1,267.91 1,267.91				
ARBOGAST WILLIAM E III 1/2 ETA5-83 464 .342A L 1/2 PO BOX 7 MT. STERLING OHIO 43143 51.24 02-01-05 PARCEL-ID 18-00044.000	1,260	00	1,260	GROSS REAL ESTATE 37.71 TAX REDUCTION -9.24 SUBTOTAL 28.47 10 PCT ROLLBACK -2.85 NET TAXES 25.62 **TOTAL TAXES DUE 25.62 AMOUNT COLLECTED 25.62			37.71 -9.24 28.47 -2.85 25.62 25.62 25.62				
ARLEDGE BRIAN E 15 SOUTH CHURCH STREET P O BOX 144 NEW HOLLAND OHIO 43145 189.49 02-07-05 189.49 PARCEL-ID 18-00387.000	9,320	00	9,320	GROSS REAL ESTATE 278.90 TAX REDUCTION -68.35 SUBTOTAL 210.55 10 PCT ROLLBACK -21.06 NET TAXES 189.49 **TOTAL TAXES DUE 189.49 AMOUNT COLLECTED 189.49			278.90 -68.35 210.55 -21.06 189.49 189.49 189.49				
ARMENTROUT MELINDA SUE 200 MADISON ST MT STERLING OH 43143 CASE # 2004 CV-11-316 PARCEL-ID 18-00046.000	3,930	11,900	15,830	GROSS REAL ESTATE 473.71 TAX REDUCTION -116.09 SUBTOTAL 357.62 10 PCT ROLLBACK -35.76 2 1/2 PCT ROLLBACK -8.94 NET TAXES 312.92 UNPD REAL ESTATE 347.12 DELQ REAL ESTATE 347.12 DEC INTEREST 5.70 **TOTAL TAXES DUE 660.04 AMOUNT COLLECTED 660.00		31.29	473.71 -116.09 357.62 -35.76 -8.94 312.92 347.12 347.12 5.70 660.04 660.00	31.29	344.21	62204 62204 62204	
ARMENTROUT SHAWN L & CHRISTA K7-2X LOT 5 GREEN MEADOWS JT LIVES 018 FIRST AMERICA 515.54 02-15-05 515.54 PARCEL-ID 18-00847.023	3,940	22,140	26,080	GROSS REAL ESTATE 780.44 TAX REDUCTION -191.25 SUBTOTAL 589.19 10 PCT ROLLBACK -58.92 2 1/2 PCT ROLLBACK -14.73 NET TAXES 515.54 **TOTAL TAXES DUE 515.54 AMOUNT COLLECTED 515.54			780.44 -191.25 589.19 -58.92 -14.73 515.54 515.54 515.54				
AUTUMN HAZE II LIMITED PARTNE7-2C 12140 2.069A RSHIP DBA CATAWBA APTS PO BOX 190 LANCASTER OH 43130 170.18 02-02-05 170.18 PARCEL-ID 18-00847.001	8,370	00	8,370	GROSS REAL ESTATE 250.47 TAX REDUCTION -61.38 SUBTOTAL 189.09 10 PCT ROLLBACK -18.91 NET TAXES 170.18 **TOTAL TAXES DUE 170.18 AMOUNT COLLECTED 170.18			250.47 -61.38 189.09 -18.91 170.18 170.18 170.18				
AUTUMN HAZE LTD 12140 7-2B 2.585A				GROSS REAL ESTATE 7,881.65			7,881.65				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1777

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 924 WABASH IN 46992 6340.92 02-15-05 6340.92	06-10-05	225,400	263,380	COM 402 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-836.18 7,045.47 -704.55 6,340.92 6,340.92 6,340.92	PAID	-836.18 7,045.47 -704.55 6,340.92 6,340.92	PAID			
PARCEL-ID 18-00848.000											
BAER CHARLES E & JOANN K JT LII VES 313 ROSEWOOD AVE MT STERLING OH 43143 88.44 02-04-05 88.44	11-148 18 1-2 WESTWOOD 06-07-05	4,350	4,350	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.17 -31.90 98.27 -9.83 88.44 88.44 88.44	PAID	130.17 -31.90 98.27 -9.83 88.44 88.44	PAID			
PARCEL-ID 18-00128.000											
BAER CHARLES E & JOANN K JT LII VES 313 ROSEWOOD AVE MT STERLING OH 43143 675.46 02-04-05 675.46	11-149 17 WESTWOOD 06-07-05	7,880	34,170	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.54 -250.58 771.96 -77.20 -19.30 675.46 675.46 675.46	PAID	1,022.54 -250.58 771.96 -77.20 -19.30 675.46 675.46	PAID			
PARCEL-ID 18-00129.000											
BAILEY STEPHEN EDWARD & RHONDA E ROWE 018 FIRST AMERICA 328.93 02-15-05 328.93	03-30 6045 6483 .130A 06-15-05	3,790	16,640	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	497.95 -122.03 375.92 -37.59 -9.40 328.93 328.93 328.93	PAID	497.95 -122.03 375.92 -37.59 -9.40 328.93 328.93	PAID			
PARCEL-ID 18-00376.000											
BAILEY WILLIAM & SHARON JT LIVI ES 151 COUNTRYWIDE FUNDING 472.45 02-02-05 472.45	11-34 54 A & T 06-06-05	7,850	21,010	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.81 -174.68 538.13 -53.81 -11.87 472.45 472.45 472.45	PAID	712.81 -174.68 538.13 -53.81 -11.87 472.45 472.45	PAID			
PARCEL-ID 18-00484.000											
BAISDEN LARRY L 157 NORTH NEW STREET MT. STERLING OHIO 43143 1399.81 01-05-05	4-37 10 92X66 LOOFBOURROW 06-06-05	6,940	30,550	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	914.21 -224.04 690.17 -69.02 -17.25 603.90 1,399.81 22.99 2,003.71 1,399.81	60.39	914.21 -224.04 690.17 -69.02 -17.25 603.90 664.29 66.43 603.90 664.29	60.39 66.43	664.29 730.72	62105 62105	
PARCEL-ID 18-00052.000											
BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143 167.75 01-05-05	4-38 10 40X66 LOOFBOURROW 06-06-05	3,470	3,560	RES 599 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	106.53 -26.11 80.42 -8.04 72.38 167.75 2.76	7.24	106.53 -26.11 80.42 -8.04 72.38 79.62 79.62	7.24 7.96	79.62 87.58	62105 62105	

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

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

TAX YEAR 2004
 INTEREST RATE
 PAGE NO. 1779

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BANKER JEFFREY 4241 ASH GROVE DR GROVE CITY OH 43123 362.73 02-14-05 362.73	6-24 4		RES 510 17,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.86 -130.83 403.03 -40.30 362.73 362.73 362.73		533.86 -130.83 403.03 -40.30 362.73 362.73 362.73	PAID	PAID		
PARCEL-ID 18-00371.000											
BARKER AMANDA L 018 FIRST AMERICA 474.42 02-15-05 474.42	7-2D LOT 21 AUTUMN HAZE 2		RES 510 24,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.20 -176.00 542.20 -54.22 -13.56 474.42 474.42 474.42		718.20 -176.00 542.20 -54.22 -13.56 474.42 474.42 474.42	PAID	PAID		
PARCEL-ID 18-00847.003											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 4849.70 02-14-05 4849.70	2-107 464 .535A		COM 412 201,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,028.09 -639.53 5,388.56 -538.86 4,849.70 4,849.70 4,849.70		6,028.09 -639.53 5,388.56 -538.86 4,849.70 4,849.70 4,849.70	PAID	PAID		
PARCEL-ID 18-00690.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 148.30 02-14-05 148.30	2-107 A 464 .356A		COM 412 6,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.34 -19.56 164.78 -16.48 148.30 148.30 148.30		184.34 -19.56 164.78 -16.48 148.30 148.30 148.30	PAID	PAID		
PARCEL-ID 18-00691.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 144.21 02-14-05 144.21	2-107 B 464 .352A		COM 412 5,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.25 -19.02 160.23 -16.02 144.21 144.21 144.21		179.25 -19.02 160.23 -16.02 144.21 144.21 144.21	PAID	PAID		
PARCEL-ID 18-00692.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 155.29 02-14-05 155.29	2-107 C 464 .443A		COM 412 6,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.02 -20.48 172.54 -17.25 155.29 155.29 155.29		193.02 -20.48 172.54 -17.25 155.29 155.29 155.29	PAID	PAID		
PARCEL-ID 18-00693.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177 152.15 02-14-05 152.15	2-107 D 464 .426A		COM 412 6,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.13 -20.07 169.06 -16.91 152.15 152.15 152.15		189.13 -20.07 169.06 -16.91 152.15 152.15 152.15	PAID	PAID		
PARCEL-ID 18-00694.000											
BARKER THOMAS A & DEBRA S DALE E BISHOP 13364 COOK YANKEETOWN NE MT STERLING OH 43143	5-15 33 3309 SF		COM 429 9,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	272.32 -28.89 243.43 -24.34		272.32 -28.89 243.43 -24.34				

TAX RATE 59.85

A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092MADISON
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 SDTAX YEAR 2004
INTEREST RATE

07/08/05

PAGE NO. 1780

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
219.09 02-14-05 219.09 PARCEL-ID 18-00697.000	06-17-05			NET TAXES 219.09 **TOTAL TAXES DUE 219.09 AMOUNT COLLECTED 219.09		PAID	219.09 219.09 219.09	PAID			
BARKER THOMAS A & DEBRA S JT LIVES P O BOX 42 MT. STERLING OHIO 43143	3-27A 6483 6945 .210A		COM 447 9,740	GROSS REAL ESTATE 291.47 TAX REDUCTION -30.92 SUBTOTAL 260.55 10 PCT ROLLBACK -26.06 NET TAXES 234.49 **TOTAL TAXES DUE 234.49 AMOUNT COLLECTED 234.49		PAID	291.47 -30.92 260.55 -26.06 234.49 234.49 234.49	PAID			
234.49 02-14-05 234.49 PARCEL-ID 18-00857.000	06-17-05			GROSS REAL ESTATE 83.49 TAX REDUCTION -20.46 SUBTOTAL 63.03 10 PCT ROLLBACK -6.30 NET TAXES 56.73 **TOTAL TAXES DUE 56.73 AMOUNT COLLECTED 56.73		PAID	83.49 -20.46 63.03 -6.30 56.73 56.73 56.73	PAID			
BARKER THOMAS A & JEFFERY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-41 63 A & T		RES 599 2,740	GROSS REAL ESTATE 741.24 TAX REDUCTION -181.65 SUBTOTAL 559.59 10 PCT ROLLBACK -55.96 2 1/2 PCT ROLLBACK -13.63 NET TAXES 490.00 **TOTAL TAXES DUE 490.00 AMOUNT COLLECTED 490.00		PAID	741.24 -181.65 559.59 -55.96 -13.63 490.00 490.00 490.00	PAID			
56.73 02-14-05 56.73 PARCEL-ID 18-00067.000	06-17-05			GROSS REAL ESTATE 506.33 TAX REDUCTION -124.08 SUBTOTAL 382.25 10 PCT ROLLBACK -38.23 NET TAXES 344.02 **TOTAL TAXES DUE 344.02 AMOUNT COLLECTED 344.02		PAID	506.33 -124.08 382.25 -38.23 344.02 344.02 344.02	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-47 68 S 66 FT A & T		RES 510 7,850 16,920 24,770 HOMESITE VALUE LISTED BELOW 7,850 16,280 24,130	GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
490.00 02-14-05 490.00 PARCEL-ID 18-00065.000	06-17-05			GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-40 62 A & T		RES 510 3,930 12,990 16,920	GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
344.02 02-14-05 344.02 PARCEL-ID 18-00066.000	06-17-05			GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-42 64 A & T		RES 500 2,740 00 2,740	GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
55.71 02-14-05 55.71 PARCEL-ID 18-00068.000	06-17-05			GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-43 65 A & T		RES 500 2,740 00 2,740	GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
55.71 02-14-05 55.71 PARCEL-ID 18-00069.000	06-17-05			GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143	1-44 66 A & T		RES 500 2,740 00 2,740	GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71		PAID	81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID			
55.71 02-14-05 55.71 PARCEL-ID 18-00070.000	06-17-05			GROSS REAL ESTATE 81.99			81.99				
BARKER THOMAS A & JEFFREY C	1-45 67 A & T			GROSS REAL ESTATE 81.99			81.99				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

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								
BAUMANN JOHN W & KATHY L JT LIVES 9712 GLAZE ROAD NEW HOLLAND OH 43145	2-124 8		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.21 -88.61 746.60 -74.66 671.94 671.94 671.94		835.21 -88.61 746.60 -74.66 671.94 671.94				
07-01-04 TRNSF FROM 18-00606.000 671.94 02-04-05 671.94 06-14-05 PARCEL-ID 18-00606.000	00 CAUDY STEVE					PAID		PAID			
BAYNES GERALD T PO BOX 147 MOUNT STERLING OH 43143 TRANSFER 12/1/92 1592.34 12-23-04	2-131 14 3272.9 SF		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.62 -104.99 884.63 -88.46 796.17 796.17 796.17		989.62 -104.99 884.63 -88.46 796.17 796.17				
PARCEL-ID 18-00817.000						PAID		PAID			
BAYNES GERALD T TRUSTEE ETAL 018 FIRST AMERICA 725.87 02-15-05 725.87	6-103 464 .529A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.32 -261.80 806.52 -80.65 725.87 725.87 725.87		1,068.32 -261.80 806.52 -80.65 725.87 725.87				
PARCEL-ID 18-00596.000	9,200 26,500 35,700					PAID		PAID			
BEARD GINGER S 073 LARRY & PATRICIA STIRES %LANDAMERICA		00 00 00		**TOTAL TAXES DUE	.00		.00				
06-10-04 TRNSF TO 18-00079.000 LIVES PARCEL-ID 18-00079.000	000 STIRES LARRY L & PATRICIA A JT										
BEAUMAN ROSE M 018 ROSE CALDWELL %FIRST AMERICA 939.71 01-11-05	4-25 7 W 1-2 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	326.78 -80.08 246.70 -24.67 -6.17 215.86 723.85 11.89 939.71 939.71		326.78 -80.08 246.70 -24.67 -6.17 215.86 .00 215.86 .00	21.59	237.45	62105	
PARCEL-ID 18-00181.000	3,930 6,990 10,920 HOMESITE VALUE LISTED BELOW 3,930 6,990 10,920					PAID		*****	237.45		
BEAVER MABEL CHRISTOPHER ROWE 22 FIFTH STREET MT STERLING OH 43143 1251.06 03-07-05 566.26	4-74 464 .1457A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.19 -245.60 756.59 -75.66 -18.91 -95.76 566.26 622.89 628.17 10.32 1,194.43 .00		1,002.19 -245.60 756.59 -75.66 -18.91 -95.76 566.26 622.89 628.17				
PARCEL-ID 18-00822.000	11,250 22,240 33,490 HOMESITE VALUE LISTED BELOW 11,250 22,240 33,490					56.63		PAID			
BECKMAN RICHARD W 018 FIRST AMERICA	5-73 464 .140A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,384.33 -339.24 1,045.09		1,384.33 -339.24 1,045.09				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

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

TAX YEAR 2004
 INTEREST RATE
 PAGE NO. 1783

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
925.16 02-15-05 925.16 PARCEL-ID 18-00085.000	5,830	40,430	46,260	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-104.51 -15.42 925.16 925.16 925.16	PAID	-104.51 -15.42 925.16 925.16 925.16	PAID			
BEEKMAN GERALD A & IRENE 119 N HIGH ST MT. STERLING OHIO 43143	4-90 464	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.79 -206.29 635.50 -63.55 -14.61 557.34 557.34 557.34	PAID	841.79 -206.29 635.50 -63.55 -14.61 557.34 557.34 557.34	PAID			
557.34 02-07-05 557.34 PARCEL-ID 18-00093.000	7,620	20,510	28,130	HOMESITE VALUE LISTED BELOW 7,620 18,250 25,870							
BEEKMAN KATHY A 018 FIRST AMERICA	2-17 12140	.450A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.15 -337.48 1,039.67 -103.97 -25.55 910.15 910.15 910.15	PAID	1,377.15 -337.48 1,039.67 -103.97 -25.55 910.15 910.15 910.15	PAID			
910.15 02-15-05 910.15 PARCEL-ID 18-00446.000	7,240	38,780	46,020	HOMESITE VALUE LISTED BELOW 7,240 37,990 45,230							
BELL MARSHA 073 LANDAMERICA	2-133 15	PART	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.16 -179.67 553.49 -55.35 -13.84 484.30 484.30 484.30	PAID	733.16 -179.67 553.49 -55.35 -13.84 484.30 484.30 484.30	PAID			
484.30 02-15-05 484.30 PARCEL-ID 18-00776.000	4,050	20,450	24,500	HOMESITE VALUE LISTED BELOW 4,050 20,450 24,500							
BELL TEDDY A & ANITA BURNS & ATHRYN KROL MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065	K3-96 12140	12198 .1747A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	628.43 -66.67 561.76 -56.18 505.58 505.58 505.58 .00	50.56 *****	628.43 -66.67 561.76 -56.18 505.58 556.14 1,061.72 .00	50.56 55.61 *****	556.14 611.75 1,167.89	62105 62105	
PARCEL-ID 18-00432.000	7,520	13,480	21,000								
BENNETT MICHAEL E & PAMELA VAL ENT JT LIVES 78 E MAIN ST MT STERLING OH 43143	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	943.24 -231.15 712.09 -71.21 -17.40 623.48 623.48 623.48	PAID	943.24 -231.15 712.09 -71.21 -17.40 623.48 623.48 623.48	PAID			
03-09-04 TRNSF FROM 18-00824.000 VES 623.48 02-15-05 623.48 PARCEL-ID 18-00824.000	5,700	25,820	31,520	HOMESITE VALUE LISTED BELOW 5,700 25,110 30,810							
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143	5-63 22	PART	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.56 -13.86 42.70 -4.27 38.43 38.43 38.43	PAID	56.56 -13.86 42.70 -4.27 38.43 38.43 38.43	PAID			
38.43 02-07-05 38.43 PARCEL-ID 18-00096.000	1,890	00	1,890								
BENNETT WILLIS L & MARTHA	5-64 23	NW 1-2		GROSS REAL ESTATE	875.90		875.90				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1786

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DEL INQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00109.000				**TOTAL TAXES DUE AMOUNT COLLECTED	63.65 63.65	PAID	63.65 63.65	PAID			
BOLEN DONNA J 073 LERETA CORP	1-170 25 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	823.84 -201.89 621.95		823.84 -201.89 621.95				
544.37 02-15-05 544.37	06-17-05	3,930 23,600 HOMESITE VALUE LISTED BELOW 3,930 23,300	27,530 27,230	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-62.20 -15.38 544.37		-62.20 -15.38 544.37				
PARCEL-ID 18-00584.000				**TOTAL TAXES DUE AMOUNT COLLECTED	544.37 544.37	PAID	544.37 544.37	PAID			
BOLEN DONNA J 073 LERETA CORP	1-171 26 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	117.61 -28.82 88.79		117.61 -28.82 88.79				
79.91 02-10-05 79.91	06-17-05	3,930 00	3,930	10 PCT ROLLBACK NET TAXES	-8.88 79.91		-8.88 79.91				
PARCEL-ID 18-00585.000				**TOTAL TAXES DUE AMOUNT COLLECTED	79.91 79.91	PAID	79.91 79.91	PAID			
BONECUTTER DARRELL J & MARTHA E JT LIVES	3-134 PICKUP PARCEL 4	.225A	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,002.79 -245.74 757.05		1,002.79 -245.74 757.05				
6071 GRANT RUN PLACE GROVE CITY OH 43123	06-16-05	5,170 28,340 HOMESITE VALUE LISTED BELOW 5,170 28,340	33,510 33,510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-75.71 -18.93 662.41		-75.71 -18.93 662.41				
662.41 02-03-05 662.41				**TOTAL TAXES DUE AMOUNT COLLECTED	662.41 662.41	PAID	662.41 662.41	PAID			
PARCEL-ID 18-00400.000											
BORDERS ERNEST & ALTA S	3-125 44 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	958.50 -234.89 723.61		958.50 -234.89 723.61				
109 VALLEYVIEW DR MT STERLING OH 43143	06-16-05	8,660 23,370 HOMESITE VALUE LISTED BELOW 8,660 23,370	32,030 32,030	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-72.36 -18.09 633.16		-72.36 -18.09 633.16				
633.16 02-03-05 633.16				**TOTAL TAXES DUE AMOUNT COLLECTED	633.16 633.16	PAID	633.16 633.16	PAID			
PARCEL-ID 18-00714.000											
BOWER EDWARD A MVB MORTGAGE	4-44 6 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	894.16 -219.12 675.04		894.16 -219.12 675.04				
24315 NORTHWESTERN HWY SOUTHFIELD MI 48075	05-23-05	6,250 23,630	29,880	10 PCT ROLLBACK NET TAXES	-67.50 607.54		-67.50 607.54				
607.54 01-21-05 607.54				**TOTAL TAXES DUE AMOUNT COLLECTED	607.54 607.54	PAID	607.54 607.54	PAID			
PARCEL-ID 18-00140.000											
BOWER EDWARD A 233 NEW ST	4-45 7 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	678.10 -166.18 511.92		678.10 -166.18 511.92				
MT STERLING OH 43143	06-06-05	6,250 16,410 HOMESITE VALUE LISTED BELOW 6,250 15,680	22,660 21,930	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-51.19 -12.39 448.34		-51.19 -12.39 448.34				
448.34 02-09-05 448.34				**TOTAL TAXES DUE AMOUNT COLLECTED	448.34 448.34	PAID	448.34 448.34	PAID			
PARCEL-ID 18-00261.000											
BOWERS STEPHEN E & PAMELA E 244 N LONDON ST	4-76 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	882.79 -216.34 666.45		882.79 -216.34 666.45				
MT STERLING OH 43143	04-12-05	6,560 22,940 HOMESITE VALUE LISTED BELOW 6,560 18,320	29,500 24,880	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-66.65 -14.05 585.75		-66.65 -14.05 585.75				
585.75 04-04-05 58.58	06-17-05	585.75		UNPD REAL ESTATE		58.58	644.33				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
PARCEL-ID 18-00352.000				**TOTAL TAXES DUE AMOUNT COLLECTED	585.75 .00	*****	1,230.08 1,230.08	PAID			
BOWSHER KEVIN D & LORI A JT LIVES 018 FIRST AMERICA CASE # 2000CV-08-136	L1-33 55 A & T RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	679.60 -166.54 513.06 -51.31 -12.83 448.92		679.60 -166.54 513.06 -51.31 -12.83 448.92				
448.92 02-15-05 448.92 PARCEL-ID 18-00324.000	06-16-05	7,260 15,450 HOMESITE VALUE LISTED BELOW 7,260 15,450	22,710 22,710	**TOTAL TAXES DUE AMOUNT COLLECTED	448.92 448.92	PAID	448.92 448.92	PAID			
BOWSHIER DENIS J & CAROL L JT LIVES JP MORGAN CHASE BANK PO BOX 47020 DORAVILLE GA 30362	6-11 464 .150A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,008.17 -247.06 761.11 -76.11 -19.03 665.97		1,008.17 -247.06 761.11 -76.11 -19.03 665.97				
665.97 02-11-05 665.97 PARCEL-ID 18-00642.000	06-20-05	6,670 27,020 HOMESITE VALUE LISTED BELOW 6,670 27,020	33,690 33,690	**TOTAL TAXES DUE AMOUNT COLLECTED	665.97 665.97	PAID	665.97 665.97	PAID			
BOWSIER ROSE LEONA TRUSTEE 198 WEST MAIN MT. STERLING OHIO 43143	2-102 13 MAPLEWOOD RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	886.08 -217.14 668.94 -66.89 -16.50 585.55		886.08 -217.14 668.94 -66.89 -16.50 585.55				
585.55 01-25-05 585.55 PARCEL-ID 18-00115.000	06-17-05	5,950 23,660 HOMESITE VALUE LISTED BELOW 5,950 23,270	29,610 29,220	**TOTAL TAXES DUE AMOUNT COLLECTED	585.55 585.55	PAID	585.55 585.55	PAID			
BRANDT MICHAEL E & TERESA L JT LIVES 018 FIRST AMERICA	J2-105 16 MAPLEWOOD RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	986.03 -241.64 744.39 -74.44 -17.18 652.77		986.03 -241.64 744.39 -74.44 -17.18 652.77				
652.77 02-15-05 652.77 PARCEL-ID 18-00581.000	06-15-05	5,950 27,000 HOMESITE VALUE LISTED BELOW 5,950 24,460	32,950 30,410	**TOTAL TAXES DUE AMOUNT COLLECTED	652.77 652.77	PAID	652.77 652.77	PAID			
BRENNAN LOU 2314 EDINGTON ROAD COLUMBUS OH 43221	3-85 12140 12198 .202A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	548.53 -134.42 414.11 -41.41 372.70		548.53 -134.42 414.11 -41.41 372.70				
372.70 01-31-05 372.70 PARCEL-ID 18-00283.000	05-20-05	6,250 12,080	18,330	**TOTAL TAXES DUE AMOUNT COLLECTED	372.70 372.70	PAID	372.70 372.70	PAID			
BREWER CRITT & KAREN S PATTERSON LIVES 018 FIRST AMERICA	7-1R LOT 18 AUTUMN HAZE SEC 1 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	684.68 -167.79 516.89 -51.69 -12.92 452.28		684.68 -167.79 516.89 -51.69 -12.92 452.28				
452.28 02-15-05 452.28 PARCEL-ID 18-00912.000	06-16-05	2,400 20,480 HOMESITE VALUE LISTED BELOW 2,400 20,480	22,880 22,880	**TOTAL TAXES DUE AMOUNT COLLECTED	452.28 452.28	PAID	452.28 452.28	PAID			
BREWER DENNIS JR & VICKIE L JT LIVES 018 FIRST AMERICA	J3-159 7 PLEAS RIDGE RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	946.23 -231.88 714.35 -71.44 -17.86		946.23 -231.88 714.35 -71.44 -17.86				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1789

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
858.55 02-15-05 858.55 PARCEL-ID 18-00773.000	HOMESITE VALUE LISTED BELOW 12,620	30,730	43,350	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.48 858.55 858.55 858.55	PAID	-24.48 858.55 858.55 858.55	PAID			
BROOKS L STEVEN & LORI L 15817 STATE RTE 56 W MT STERLING OH 43143	6-93 64 RES 510 7,850 31,490 HOMESITE VALUE LISTED BELOW 7,850 30,290		39,340 38,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,177.25 -288.50 888.75 -88.88 -21.54 778.33 778.33 778.33 .00	77.83 *****	1,177.25 -288.50 888.75 -88.88 -21.54 778.33 856.16 1,634.49 .00	85.62 *****	856.16 941.78 1,797.94	62105 62105	
PARCEL-ID 18-00615.000											
BROWN FRANK & JUDITH A 84 SOUTH MARKET STREET MT. STERLING OHIO 43143	3-20 82 RES 510 7,850 25,630 HOMESITE VALUE LISTED BELOW 7,850 22,610		33,480 30,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.89 -245.52 756.37 -75.64 -17.20 663.53 663.53 663.53	PAID	1,001.89 -245.52 756.37 -75.64 -17.20 663.53 663.53 663.53	PAID			
663.53 02-14-05 663.53 PARCEL-ID 18-00120.000											
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143	6-52 874 3.000A AGR 110 AUV (TAX LAND 2,360) 700 00 700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.95 -5.13 15.82 -1.58 14.24 14.24 14.24	PAID	20.95 -5.13 15.82 -1.58 14.24 14.24 14.24	PAID			
14.24 01-21-05 14.24 PARCEL-ID 18-00144.000											
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143	6-53 464 47.256A AGR 111 AUV (TAX LAND 45,180) 16,800 32,220 49,020 HOMESITE VALUE LISTED BELOW 8,750 31,920 40,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,466.92 -359.48 1,107.44 -110.74 -22.97 973.73 973.73 973.73	PAID	1,466.92 -359.48 1,107.44 -110.74 -22.97 973.73 973.73 973.73	PAID			
973.73 01-21-05 973.73 PARCEL-ID 18-00145.000											
BROWN JAMES F & CHRISTI J JT IVES 018 FIRST AMERICA	13-145 35 PLEAS RIDGE 3 RES 510 8,730 47,590 HOMESITE VALUE LISTED BELOW 8,730 45,610 54,340		56,320 54,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,685.38 -413.02 1,272.36 -127.24 -30.69 1,114.43 1,114.43 1,114.43	PAID	1,685.38 -413.02 1,272.36 -127.24 -30.69 1,114.43 1,114.43 1,114.43	PAID			
1114.43 02-15-05 1114.43 PARCEL-ID 18-00512.000											
BROWN JAMES F & CHRISTI J JT IVES 018 FIRST AMERICA	13-144A 36 PLEAS RIDGE PART RES 500 2,570 00 2,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.91 -18.85 58.06 -5.81 52.25 52.25 52.25	PAID	76.91 -18.85 58.06 -5.81 52.25 52.25 52.25	PAID			
52.25 02-15-05 52.25 PARCEL-ID 18-00513.001											
BROWN JOHN E 255 EAST COLUMBUS ST MT STERLING OH 43143	6-62B 464 .2726A RES 500 2,080 00 2,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	62.24 -15.25 46.99 -4.70		62.24 -15.25 46.99 -4.70				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1790

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
84.58 02-11-05 PARCEL-ID 18-00387.002				NET TAXES 42.29 **TOTAL TAXES DUE 42.29 AMOUNT COLLECTED 42.29			42.29 42.29 42.29	PAID			
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143	6-61 464	2.360A	RES 510	GROSS REAL ESTATE 1,920.29 TAX REDUCTION -470.59 SUBTOTAL 1,449.70 10 PCT ROLLBACK -144.97 2 1/2 PCT ROLLBACK -36.24 NET TAXES 1,268.49 **TOTAL TAXES DUE 1,268.49 AMOUNT COLLECTED 1,268.49			1,920.29 -470.59 1,449.70 -144.97 -36.24 1,268.49 1,268.49 1,268.49	PAID			
2536.98 02-11-05 PARCEL-ID 18-00687.000				GROSS REAL ESTATE 17.36 TAX REDUCTION -4.25 SUBTOTAL 13.11 10 PCT ROLLBACK -1.31 NET TAXES 11.80 **TOTAL TAXES DUE 11.80 AMOUNT COLLECTED 11.80			17.36 -4.25 13.11 -1.31 11.80 11.80 11.80	PAID			
BROWN JOHN E 255 E COLUMBUS ST MT STERLING OH 43143	6-57 464	.414A	RES 500	GROSS REAL ESTATE 1,498.64 TAX REDUCTION -367.26 SUBTOTAL 1,131.38 10 PCT ROLLBACK -113.14 2 1/2 PCT ROLLBACK -28.28 NET TAXES 989.96 DELQ REAL ESTATE 2,268.21 **TOTAL TAXES DUE 3,258.17 AMOUNT COLLECTED 3,258.17			1,498.64 -367.26 1,131.38 -113.14 -28.28 989.96 .00 3,258.17 3,258.17	PAID			
23.60 02-11-05 PARCEL-ID 18-00688.000				GROSS REAL ESTATE 630.52 TAX REDUCTION -154.52 SUBTOTAL 476.00 10 PCT ROLLBACK -47.60 2 1/2 PCT ROLLBACK -11.62 NET TAXES 416.78 **TOTAL TAXES DUE 416.78 AMOUNT COLLECTED 416.78			630.52 -154.52 476.00 -47.60 -11.62 416.78 416.78 416.78	PAID			
BROWN KIM D 018 FIRST AMERICA	4-60 PT LT (.2568)		RES 510	GROSS REAL ESTATE 515.91 TAX REDUCTION -126.43 SUBTOTAL 389.48 10 PCT ROLLBACK -38.95 NET TAXES 350.53 DELQ REAL ESTATE 365.07 **TOTAL TAXES DUE 715.60 AMOUNT COLLECTED 715.60			515.91 -126.43 389.48 -38.95 350.53 365.07 715.60 715.60	PAID			
12-24-03 TRNSF FROM 18-00351.000 2268.21 11-04-04 989.96 PARCEL-ID 18-00351.000	00 BROWN KIM D ETAL JT LIVES	02-15-05	06-15-05	GROSS REAL ESTATE 712.22 TAX REDUCTION -174.54 SUBTOTAL 537.68 10 PCT ROLLBACK -53.77 2 1/2 PCT ROLLBACK -13.37 NET TAXES 470.54			712.22 -174.54 537.68 -53.77 -13.37 470.54				
BROWN KIM D ETAL JT LIVES 153 N LONDON ST MT STERLING OH 43143				GROSS REAL ESTATE 630.52 TAX REDUCTION -154.52 SUBTOTAL 476.00 10 PCT ROLLBACK -47.60 2 1/2 PCT ROLLBACK -11.62 NET TAXES 416.78 **TOTAL TAXES DUE 416.78 AMOUNT COLLECTED 416.78			630.52 -154.52 476.00 -47.60 -11.62 416.78 416.78 416.78	PAID			
12-24-03 TRNSF TO 18-00351.000 PARCEL-ID 18-00351.000				GROSS REAL ESTATE 515.91 TAX REDUCTION -126.43 SUBTOTAL 389.48 10 PCT ROLLBACK -38.95 NET TAXES 350.53 DELQ REAL ESTATE 365.07 **TOTAL TAXES DUE 715.60 AMOUNT COLLECTED 715.60			515.91 -126.43 389.48 -38.95 350.53 365.07 715.60 715.60	PAID			
BROWN RONALD E & JANET E IVES 151 COUNTRYWIDE	6-76 67		RES 510	GROSS REAL ESTATE 712.22 TAX REDUCTION -174.54 SUBTOTAL 537.68 10 PCT ROLLBACK -53.77 2 1/2 PCT ROLLBACK -13.37 NET TAXES 470.54			712.22 -174.54 537.68 -53.77 -13.37 470.54				
416.78 02-02-05 416.78 PARCEL-ID 18-00098.000				GROSS REAL ESTATE 630.52 TAX REDUCTION -154.52 SUBTOTAL 476.00 10 PCT ROLLBACK -47.60 2 1/2 PCT ROLLBACK -11.62 NET TAXES 416.78 **TOTAL TAXES DUE 416.78 AMOUNT COLLECTED 416.78			630.52 -154.52 476.00 -47.60 -11.62 416.78 416.78 416.78	PAID			
BROWN YVETTE A 69 MADISON ST MT. STERLING OHIO 43143	2-159 6483 6945	.840A	RES 510	GROSS REAL ESTATE 515.91 TAX REDUCTION -126.43 SUBTOTAL 389.48 10 PCT ROLLBACK -38.95 NET TAXES 350.53 DELQ REAL ESTATE 365.07 **TOTAL TAXES DUE 715.60 AMOUNT COLLECTED 715.60			515.91 -126.43 389.48 -38.95 350.53 365.07 715.60 715.60	PAID			
365.07 07-01-04 350.53 PARCEL-ID 18-00721.000				GROSS REAL ESTATE 712.22 TAX REDUCTION -174.54 SUBTOTAL 537.68 10 PCT ROLLBACK -53.77 2 1/2 PCT ROLLBACK -13.37 NET TAXES 470.54			712.22 -174.54 537.68 -53.77 -13.37 470.54				
BRUMFIELD DONNA L 93 JEFFERSON STREET MT STERLING OH 43143	1-22 464	.080A	RES 510	GROSS REAL ESTATE 712.22 TAX REDUCTION -174.54 SUBTOTAL 537.68 10 PCT ROLLBACK -53.77 2 1/2 PCT ROLLBACK -13.37 NET TAXES 470.54			712.22 -174.54 537.68 -53.77 -13.37 470.54				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1791

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
470.54 02-14-05 470.54 PARCEL-ID 18-00124.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	470.54 470.54	PAID	470.54 470.54	PAID			
BRUMFIELD DONNA LEE 93 JEFFERSON ST MT. STERLING OHIO 43143	1-24 45 66X133		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	497.65 -121.95 375.70		497.65 -121.95 375.70				
338.13 02-14-05 338.13 PARCEL-ID 18-00408.000	06-16-05	3,280 13,350	16,630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-37.57 338.13 338.13 338.13	PAID	-37.57 338.13 338.13	PAID			
BRUMFIELD DONNA LEE 93 JEFFERSON ST MT. STERLING OHIO 43143	1-25 46 33X33		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	554.21 -135.81 418.40		554.21 -135.81 418.40				
366.10 02-14-05 366.10 PARCEL-ID 18-00409.000	06-16-05	3,280 15,240 HOMESITE VALUE LISTED BELOW 3,280 15,240	18,520 18,520	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-41.84 -10.46 366.10 366.10 366.10	PAID	-41.84 -10.46 366.10 366.10	PAID			
BRUMFIELD DWAYNE S 3225 NE 6TH ST #9 POMPANO BEACH FL 33062	7-1F LOT 6 AUTUMN HAZE SEC 1 RES 510		23,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	693.66 -169.99 523.67		693.66 -169.99 523.67				
PARCEL-ID 18-00900.000	06-16-05	3,210 19,970 HOMESITE VALUE LISTED BELOW 3,210 19,970	23,180 23,180	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 33.71 **TOTAL TAXES DUE AMOUNT COLLECTED	-52.37 -13.09 458.21 2,052.57 2,052.57 33.71 2,510.78 .00	45.82	458.21 504.03 2,052.57	45.82	504.03 554.43 2,052.57	62103 62103 62103	
BRUMFIELD HAROLD S & JERRI L J T LIVES CHASE MANHATTAN MTG 3425 VISION DR COLUMBUS OH 43219	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-09-04 TRNSF TO 18-00849.000 RATION PARCEL-ID 18-00849.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRUMFIELD KRystal L & SHANNON E JT LIVES 018 FIRST AMERICA	1-123 42 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.52 -193.97 597.55		791.52 -193.97 597.55				
522.85 02-15-05 522.85 PARCEL-ID 18-00303.000	06-16-05	7,560 18,890 HOMESITE VALUE LISTED BELOW 7,560 18,890	26,450 26,450	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.76 -14.94 522.85 522.85 522.85	PAID	-59.76 -14.94 522.85 522.85	PAID			
BRUMFIELD SCOTT A & CARLA S JT LIVES 11101 CROWNOVER RD WILLIAMSPORT OH 43164	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-03-04 TRNSF TO 18-00455.000 PARCEL-ID 18-00455.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143	6-70 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	820.54 -201.08 619.46		820.54 -201.08 619.46				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
543.60 02-10-05 543.60 PARCEL-ID 18-00049.000	5,980	21,440	27,420	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-61.95 -13.91 543.60		-61.95 -13.91 543.60				
	5,980	18,650	24,630	**TOTAL TAXES DUE AMOUNT COLLECTED	543.60 543.60	PAID	543.60 543.60	PAID			
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143	6-71 464	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	797.50 -195.44 602.06		797.50 -195.44 602.06				
	7,850	18,800	26,650	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-60.21 -13.76 528.09		-60.21 -13.76 528.09				
528.09 02-10-05 528.09 PARCEL-ID 18-00125.000	7,850	16,510	24,360	**TOTAL TAXES DUE AMOUNT COLLECTED	528.09 528.09	PAID	528.09 528.09	PAID			
BRUNTY TUNIS W CHRIS D HILDENBRAND 95 E MAIN ST MT STERLING OHIO 43143	6-18 70 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	670.32 -164.27 506.05		670.32 -164.27 506.05				
	5,330	17,070	22,400	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-50.61 -12.18 443.26		-50.61 -12.18 443.26				
1963.43 06-15-05 PARCEL-ID 18-00126.000	5,330	16,240	21,570	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	443.26 1,032.58 16.96	44.33	443.26 1,032.58				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,475.84 .00	***	1,963.43 1,963.43	PAID			
BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143	2-80 28 MAPLEWOOD (52.5'X131.9 5)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,026.13 -251.46 774.67		1,026.13 -251.46 774.67				
	6,070	28,220	34,290	10 PCT ROLLBACK NET TAXES	-77.47 697.20		-77.47 697.20				
697.20 02-11-05 697.20 PARCEL-ID 18-00821.000				**TOTAL TAXES DUE AMOUNT COLLECTED	697.20 697.20	PAID	697.20 697.20	PAID			
BRYANT DAVID H & KATHLEEN 265 W MAIN ST MT. STERLING OHIO 43143	2-79 & 2-78A PT 26 & 27 MAPLEW OOD (5990 S F)		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	254.36 -62.33 192.03		254.36 -62.33 192.03				
	7,090	1,410	8,500	10 PCT ROLLBACK NET TAXES	-19.20 172.83		-19.20 172.83				
172.83 02-11-05 172.83 PARCEL-ID 18-00855.000				**TOTAL TAXES DUE AMOUNT COLLECTED	172.83 172.83	PAID	172.83 172.83	PAID			
BURNS ALAN C & VIVIAN JT LIVES S 43 N HIGH ST MT STERLING OH 43143	5-37 464 .196A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	567.38 -139.04 428.34		567.38 -139.04 428.34				
	6,250	12,710	18,960	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-42.83 -10.71 374.80		-42.83 -10.71 374.80				
	6,250	12,710	18,960	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	374.80 1,256.78 20.64	37.48	374.80 1,256.78	37.48 41.23	412.28 453.51 1,256.78	62103 62103 62103	
PARCEL-ID 18-00304.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,631.58 .00	*****	2,043.86 .00	*****	2,122.57		
BUSH JOSEPH L & KELLY J 018 FIRST AMERICA	4-39 1 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	763.09 -187.00 576.09		763.09 -187.00 576.09				
	7,850	17,650	25,500	10 PCT ROLLBACK NET TAXES	-57.61 518.48		-57.61 518.48				
518.48 02-15-05 518.48 PARCEL-ID 18-00572.000				**TOTAL TAXES DUE AMOUNT COLLECTED	518.48 518.48	PAID	518.48 518.48	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1793

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
BYERLY MARY E PO BOX 92 MT. STERLING OHIO 43143 446.34 02-09-05 PARCEL-ID 18-00028.000	4-59-58.13	2765 SF RES 510	11,290	GROSS REAL ESTATE 337.85 TAX REDUCTION -82.79 SUBTOTAL 255.06 10 PCT ROLLBACK -25.51 2 1/2 PCT ROLLBACK -6.38 NET TAXES 223.17 **TOTAL TAXES DUE 223.17 AMOUNT COLLECTED 223.17			337.85 -82.79 255.06 -25.51 -6.38 223.17 223.17 223.17	PAID				
BYRUM BART K 091 WELLS FARGO 12-02-04 TRNSF FROM 18-00136.000 E LIFE EST 1/2 297.44 02-11-05 297.44 06-10-05 PARCEL-ID 18-00136.000	3-89 12140 12198 .160A	RES 510	23,070	GROSS REAL ESTATE 690.37 TAX REDUCTION -169.18 SUBTOTAL 521.19 10 PCT ROLLBACK -52.12 2 1/2 PCT ROLLBACK -13.03 HMST RED 1- 5300 -158.60 NET TAXES 297.44 **TOTAL TAXES DUE 297.44 AMOUNT COLLECTED 297.44			690.37 -169.18 521.19 -52.12 -13.03 -158.60 297.44 297.44	PAID				
BYRUM BART K & REBECCA J JT LIVES REBECCA PUCKETT 10500 KINCAID DR FISHERS IN 46038 10-08-04 TRNSF TO 18-00476.000 PUCKETT REBECCA J PARCEL-ID 18-00476.000	00 00 00		00	**TOTAL TAXES DUE .00			.00					
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 422.51 02-09-05 422.51 06-07-05 PARCEL-ID 18-00802.000	3-17 59	COM 420	17,550	GROSS REAL ESTATE 525.18 TAX REDUCTION -55.72 SUBTOTAL 469.46 10 PCT ROLLBACK -46.95 NET TAXES 422.51 **TOTAL TAXES DUE 422.51 AMOUNT COLLECTED 422.51			525.18 -55.72 469.46 -46.95 422.51 422.51 422.51	PAID				
C K B STERLING ONE STOP LLC 9240 KIOUSVILLE GEO ROAD LONDON OH 43140 2768.65 02-09-05 2768.65 06-07-05 PARCEL-ID 18-00803.000	3-18 58	COM 420	115,000	GROSS REAL ESTATE 3,441.38 TAX REDUCTION -365.10 SUBTOTAL 3,076.28 10 PCT ROLLBACK -307.63 NET TAXES 2,768.65 **TOTAL TAXES DUE 2,768.65 AMOUNT COLLECTED 2,768.65			3,441.38 -365.10 3,076.28 -307.63 2,768.65 2,768.65 2,768.65	PAID				
CABEEN IVA L 45 MADISON ST MT. STERLING OHIO 43143 412.62 02-03-05 PARCEL-ID 18-00134.000	2-113 6483 6945 .340A	RES 510	18,460	GROSS REAL ESTATE 552.42 TAX REDUCTION -135.38 SUBTOTAL 417.04 10 PCT ROLLBACK -41.70 2 1/2 PCT ROLLBACK -10.43 HMST RED 1- 5300 -158.60 NET TAXES 206.31 **TOTAL TAXES DUE 206.31 AMOUNT COLLECTED 206.31			552.42 -135.38 417.04 -41.70 -10.43 -158.60 206.31 206.31 206.31	PAID				
CANNON GALEN & CONNIE JT LIVES 016 JAMES RAMAGE %BCS REALTY	7-2V LOT 3 GREEN MEADOWS	RES 510	26,630	GROSS REAL ESTATE 796.90 TAX REDUCTION -195.29 SUBTOTAL 601.61 10 PCT ROLLBACK -60.16 2 1/2 PCT ROLLBACK -15.04 NET TAXES 526.41			796.90 -195.29 601.61 -60.16 -15.04 526.41					

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

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								
VES PARCEL-ID 18-00606.000 CHAFFIN DAVID M & YVONNIA G 018 FIRST AMERICA 493.80 02-15-05 493.80 PARCEL-ID 18-00898.000	7-1D LOT 4 AUTUMN HAZE 4,070 HOMESITE VALUE LISTED BELOW 4,070 06-16-05	SEC 1 RES 510 20,910 20,910	24,980 24,980	GROSS REAL ESTATE 747.53 TAX REDUCTION -183.19 SUBTOTAL 564.34 10 PCT ROLLBACK -56.43 2 1/2 PCT ROLLBACK -14.11 NET TAXES 493.80 **TOTAL TAXES DUE 493.80 AMOUNT COLLECTED 493.80 **TOTAL TAXES DUE .00			747.53 -183.19 564.34 -56.43 -14.11 493.80 493.80 493.80	PAID PAID			
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES RICHARD & DORIS WILSOX 272 NEW STREET MT STERLING OH 43143 FROM PLEAS TWP 03-05-04 TRNSF TO 18-00914.000 WILSON RICHARD T & DORIS E JT LIVES PARCEL-ID 18-00914.000	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE .00			.00				
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES JON & KATHY EMRICK 335 NEW STREET MT STERLING OH 43143 03-05-04 TRNSF TO 18-00914.001 EMRICK JON PHILLIP & KATHY E J T LIVES PARCEL-ID 18-00914.001	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE .00			.00				
CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES JON & KATHY EMRICK 335 NEW STREET MT STERLING OH 43143 03-05-04 TRNSF TO 18-00914.002 EMRICK JON PHILLIP & KATHY E J T LIVES PARCEL-ID 18-00914.002	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE .00			.00				
CHAMBERS STEPHEN S & PAMELA E 015 DONNA THOMPSON %FNIS TAX SERVICE 947.62 02-15-05 947.62 PARCEL-ID 18-00543.000	3-48 12195 12196 1.5007 A 9,590 HOMESITE VALUE LISTED BELOW 9,590 06-17-05	RES 510 38,240 34,440	47,830 44,030	GROSS REAL ESTATE 1,431.31 TAX REDUCTION -350.76 SUBTOTAL 1,080.55 10 PCT ROLLBACK -108.06 2 1/2 PCT ROLLBACK -24.87 NET TAXES 947.62 **TOTAL TAXES DUE 947.62 AMOUNT COLLECTED 947.62 **TOTAL TAXES DUE .00			1,431.31 -350.76 1,080.55 -108.06 -24.87 947.62 947.62 947.62	PAID PAID			
CHAPIN JAMES F & MARY A JT LIV ES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 287.51 02-10-05 287.51 PARCEL-ID 18-00411.000	4-19 6483 6945 .100A 5,410 HOMESITE VALUE LISTED BELOW 5,410 06-17-05	RES 510 9,090 7,540	14,500 12,950	GROSS REAL ESTATE 433.91 TAX REDUCTION -106.33 SUBTOTAL 327.58 10 PCT ROLLBACK -32.76 2 1/2 PCT ROLLBACK -7.31 NET TAXES 287.51 **TOTAL TAXES DUE 287.51 AMOUNT COLLECTED 287.51 **TOTAL TAXES DUE .00			433.91 -106.33 327.58 -32.76 -7.31 287.51 287.51 287.51	PAID PAID			
CHAPIN MARY ANN & JAMES F JT LIV IVES	1-99 87 A & T RES 510			GROSS REAL ESTATE 480.60 TAX REDUCTION -117.78			480.60 -117.78				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE
 PAGE NO. 1797
 07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13618 WOODS OPOSSUM RUN MT STERLING OH 43143 326.54 02-10-05 326.54 PARCEL-ID 18-00004.000	3,930	12,130	16,060	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.82 -36.28 326.54 326.54	PAID	362.82 -36.28 326.54 326.54	PAID			
CHAPIN MARY ANN & JAMES F JT IVES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143 136.23 02-10-05 136.23 PARCEL-ID 18-00005.000	1-101 88 2206 SF A & T 950		RES 510 6,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.50 -49.13 151.37 -15.14 136.23 136.23	PAID	200.50 -49.13 151.37 -15.14 136.23 136.23	PAID			
CHAPMAN OKLEY A & METTIE L JT LIVES 201 CLIFFVIEW DRIVE MT STERLING OH 43140 746.23 02-07-05 746.23 PARCEL-ID 18-00398.000	3-155 25 PLEAS RIDGE 3 8,580	29,170	RES 510 37,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,129.67 -276.84 852.83 -85.28 -21.32 746.23 746.23	PAID	1,129.67 -276.84 852.83 -85.28 -21.32 746.23 746.23	PAID			
CHAPPEL MERRILL D & DORIS J JT LIVES 018 BARRY & LINDA ANDRIKO %FIRST AMERICA 1156.41 02-15-05 1156.41 PARCEL-ID 18-00526.000	3-175 54 PLEAS RIDGE 3 8,580	49,920	RES 510 58,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,750.61 -429.00 1,321.61 -132.16 -33.04 1,156.41 1,156.41	PAID	1,750.61 -429.00 1,321.61 -132.16 -33.04 1,156.41 1,156.41	PAID			
CHAPPELL BRIAN K 342 WEST MAIN ST LOT 9 MT STERLING OH 43143 1481.55 06-14-05 PARCEL-ID 18-00847.027	7-2-2 LOT 9 GREEN MEADOWS 11,610	24,080	RES 510 35,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.02 -261.73 806.29 -80.63 -20.16 705.50 705.50	70.55 *****	1,068.02 -261.73 806.29 -80.63 -20.16 776.05 1,481.55	PAID			
CHARLES DERRICK & SANDRA JT IVES 091 WELLS FARGO 01-05-04 TRNSF FROM 18-00230.000 503.69 02-11-05 503.69 PARCEL-ID 18-00230.000	4-35 6 LOOFBOURROW 7,850	17,630	RES 510 25,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.49 -186.86 575.63 -57.56 -14.38 503.69 503.69	PAID	762.49 -186.86 575.63 -57.56 -14.38 503.69 503.69	PAID			
CHARTER ONE MORTGAGE CORP 10561 TELEGRAPH RD GLEN ALLEN VA 23059 CASE # 2003 CV-12-399 10-25-04 TRNSF FROM 18-00851.001 633.55 02-15-05 633.55 PARCEL-ID 18-00851.001	3-73B 12195 12196 .3961A 5,680	26,370	RES 510 32,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.10 -235.04 724.06 -72.41 -18.10 633.55 633.55	PAID	959.10 -235.04 724.06 -72.41 -18.10 633.55 633.55	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060

OTH RED FACTOR 10.6092

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

2004

INTEREST RATE

07/08/05

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								
CHASE MANHATTAN MORTGAGE CORP 3415 VISION DR COLUMBUS OH 43219	4-92 464	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.74 -133.25 410.49 -41.05 -10.26 359.18 359.18 359.18		543.74 -133.25 410.49 -41.05 -10.26 359.18 359.18 359.18				
11-18-04 TRNSF FROM 18-00223.000 359.18 02-15-05 359.18 06-10-05 PARCEL-ID 18-00223.000						PAID		PAID			
CHASE MANHATTAN MORTGAGE CORP RATION 3415 VISION DR COLUMBUS OH 43219-8500 CASE # 2003 CV-11-352	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	737.35 -180.69 556.66 -55.67 -13.24 487.75 487.75 487.75		737.35 -180.69 556.66 -55.67 -13.24 487.75 487.75 487.75				
08-09-04 TRNSF FROM 18-00849.000 487.75 02-15-05 487.75 06-20-05 PARCEL-ID 18-00849.000						PAID		PAID			
CHURCH FIRST UNITED METHODIST 110 S LONDON STREET MT. STERLING OHIO 43143	6-102 4	.385A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.53 -26.11 80.42 -8.04 72.38 72.38 72.38		106.53 -26.11 80.42 -8.04 72.38 72.38 72.38				
72.38 02-15-05 72.38 06-09-05 PARCEL-ID 18-00147.000						PAID		PAID			
CHURCH PARSONAGE M E TRUST FIRST UN METH CH 110 S LONDON ST MT. STERLING OHIO 43143	6-100		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.77 -51.41 158.36 -15.84 142.52 142.52 142.52		209.77 -51.41 158.36 -15.84 142.52 142.52 142.52				
142.52 02-15-05 142.52 06-09-05 PARCEL-ID 18-00156.000						PAID		PAID			
CHURCH UNITED CONG PRESBYTERIA PO BOX 223 MT. STERLING OHIO 43143	6-40 68 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.54 -249.85 769.69 -76.97 692.72 692.72 692.72		1,019.54 -249.85 769.69 -76.97 692.72 692.72 692.72				
692.72 02-11-05 692.72 06-20-05 PARCEL-ID 18-00160.000						PAID		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	609.27 -149.31 459.96 -46.00 -10.93 403.03 403.03 403.03		609.27 -149.31 459.96 -46.00 -10.93 403.03 403.03 403.03				
403.03 02-09-05 403.03 06-07-05 PARCEL-ID 18-00078.000						PAID		PAID			
CKB STERLING ONE STOP LLC PO BOX 586 LONDON OHIO 43140	3-92 12140 12198	.133A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.56 -23.91 73.65 -7.37 66.28 66.28 66.28		97.56 -23.91 73.65 -7.37 66.28 66.28 66.28				
66.28 02-10-05 66.28 06-07-05 PARCEL-ID 18-00270.000						PAID		PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1799

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CKB STERLING ONE STOP LLC P.O. 586 LONDON OHIO 43140	3-95 12140 12198	.144A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.48 -197.64 608.84 -60.88 -15.22 532.74 532.74 532.74		806.48 -197.64 608.84 -60.88 -15.22 532.74 532.74	PAID	PAID		
532.74 02-10-05 532.74 PARCEL-ID 18-00271.000	06-07-05	2,590 24,360 HOMESITE VALUE LISTED BELOW 2,590 24,360	26,950 26,950								
CKB STERLING ONE STOP LLC P O BOX 586 LONDON OH 43140	3-94 12140 12196	.335A COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,094.75 -222.24 1,872.51 -187.25 1,685.26 1,685.26 1,685.26		2,094.75 -222.24 1,872.51 -187.25 1,685.26 1,685.26	PAID	PAID		
1685.26 02-10-05 1685.26 PARCEL-ID 18-00665.000	06-07-05	19,130 50,870 HOMESITE VALUE LISTED BELOW	70,000								
CLARK RICHARD L 190 W MAIN ST MT STERLING OH 43143	2-103 14 MAPLEWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.29 -245.38 755.91 -75.59 -16.94 663.38 663.38 663.38		1,001.29 -245.38 755.91 -75.59 -16.94 663.38 663.38	PAID	PAID		
663.38 02-15-05 663.38 PARCEL-ID 18-00135.000	06-20-05	5,950 27,510 HOMESITE VALUE LISTED BELOW 5,950 24,050	33,460 30,000								
CLARK SHARON S 150 JEFFERSON ST MT STERLING OH 43143			00	**TOTAL TAXES DUE	.00		.00				
04-12-04 TRNSF FROM 18-00180.000 10-19-04 TRNSF TO 18-00180.000 PARCEL-ID 18-00180.000											
COFFEE CHRISTOPHER S & STACEY R STREATOR JT LIVES 018 FIRST AMERICA	3-91 12140 12197	.134A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.48 -178.28 549.20 -54.92 -13.73 480.55 480.55 480.55		727.48 -178.28 549.20 -54.92 -13.73 480.55 480.55	PAID	PAID		
480.55 02-15-05 480.55 PARCEL-ID 18-00681.000	06-15-05	4,920 19,390 HOMESITE VALUE LISTED BELOW 4,920 19,390	24,310 24,310								
COLBURN DARREN & NINNIE 018 JAMES W RHODES JR %FIRST AMERICA			00	**TOTAL TAXES DUE	.00		.00				
04-26-04 TRNSF TO 18-00651.000 PARCEL-ID 18-00651.000											
COLBURN OSCAR F & COLBURN BETTI 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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	884.58 -216.78 667.80 -66.78 601.02 1,400.05 23.00 2,001.07 2,001.07		884.58 -216.78 667.80 -66.78 601.02 .00 2,001.07 601.02	PAID	PAID		
2602.09 02-10-05 PARCEL-ID 18-00790.000		7,850 21,710 HOMESITE VALUE LISTED BELOW	29,560								
COLBURN RICHARD P	4-50 LOT 24 LOOFBOURROW			GROSS REAL ESTATE	930.97		930.97				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1800

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
268 NEW ST MT. STERLING OHIO 43143		RES 510		TAX REDUCTION SUBTOTAL	-228.14 702.83		-228.14 702.83				
	13,210	17,900	31,110	10 PCT ROLLBACK	-70.28		-70.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.49		-17.49				
615.06 02-02-05 615.06	13,210	17,760	30,970	NET TAXES	615.06		615.06				
PARCEL-ID 18-00162.000	06-02-05			**TOTAL TAXES DUE	615.06	PAID	615.06	PAID			
				AMOUNT COLLECTED	615.06		615.06				
COLES EDWARD W JR & SARAH M T LIVES 224 W MAIN ST MT STERLING OH 43143	J2-99 10 MAPLEWOOD	RES 520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,943.63 -476.31 1,467.32		1,943.63 -476.31 1,467.32				
	7,620	57,330	64,950	10 PCT ROLLBACK	-146.73		-146.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.54		-18.54				
1302.05 02-15-05 1302.05	7,620	25,210	32,830	NET TAXES	1,302.05		1,302.05				
PARCEL-ID 18-00823.000	06-16-05			**TOTAL TAXES DUE	1,302.05	PAID	1,302.05	PAID			
				AMOUNT COLLECTED	1,302.05		1,302.05				
COLLINS ROBERT L 126 N HIGH ST MT STERLING, OH 43143	4-118 6483 6945 .219A	RES 560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	147.23 -36.08 111.15		147.23 -36.08 111.15				
	1,960	2,960	4,920	10 PCT ROLLBACK	-11.12		-11.12				
210.06 03-01-05				NET TAXES	100.03		100.03				
PARCEL-ID 18-00055.000				UNPD REAL ESTATE		10.00	110.03				
				TOTAL TAXES DUE	100.03	***	210.06	PAID			
				AMOUNT COLLECTED	.00		210.06				
COLUMBIA GAS OF OHIO ATTN: TAX DEPARTMENT 200 CIVIC CENTER DR P O BOX 117 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS NET TAXES	3,015.24 3,015.24		3,015.24 3,015.24				
3015.24 02-11-05 3015.24				**TOTAL TAXES DUE	3,015.24	PAID	3,015.24	PAID			
PARCEL-ID 18-00838.000				AMOUNT COLLECTED	3,015.24		3,015.24				
COLUMBIA GAS OF OHIO INC PO BOX 117 ATTN TAX DEPT COLUMBUS OH 43215	PUBLIC UTILITY	COM 830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	25.74 -2.73 23.01		25.74 -2.73 23.01				
	300	560	860	10 PCT ROLLBACK	-2.30		-2.30				
20.71 02-11-05 20.71				NET TAXES	20.71		20.71				
PARCEL-ID 18-00829.000	06-20-05			**TOTAL TAXES DUE	20.71	PAID	20.71	PAID			
				AMOUNT COLLECTED	20.71		20.71				
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS NET TAXES	3.89 3.89		3.89 3.89				
3.89 02-10-05 3.89				**TOTAL TAXES DUE	3.89	PAID	3.89	PAID			
PARCEL-ID 18-00839.000	06-14-05			AMOUNT COLLECTED	3.89		3.89				
COLUMBUS & SO OHIO ELECTRIC 063 ATT: TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215	PUBLIC UTILITY	COM 830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	345.63 -36.67 308.96		345.63 -36.67 308.96				
	11,550	00	11,550	10 PCT ROLLBACK	-30.90		-30.90				
278.06 02-15-05 278.06				NET TAXES	278.06		278.06				
PARCEL-ID 18-00831.000	06-20-05			**TOTAL TAXES DUE	278.06	PAID	278.06	PAID			
				AMOUNT COLLECTED	278.06		278.06				
COLUMBUS SOUTHERN POWER COMPANY	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS NET TAXES	14,630.63 14,630.63		14,630.63 14,630.63				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1802

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143 46.74 06-20-05	2-161 12140	.840A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	26.33 -2.79 23.54 -2.35 21.19 23.43 .38 44.62 .00		26.33 -2.79 23.54 -2.35 21.19 23.31 23.43 67.93 46.74	2.12 *****	23.31 23.31	62204	
PARCEL-ID 18-00763.000											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143 9.01 06-20-05	2-162 12140	.160A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	5.09 -.54 4.55 -.46 4.09 4.51 .07 8.60 .00		5.09 -.54 4.55 -.46 4.09 4.50 4.51 13.10 9.01	.41 *****	4.50 4.50	62204	
PARCEL-ID 18-00764.000											
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143 9755.44 06-20-05	2-163 12140	2.800A	IND 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	5,495.73 -583.05 4,912.68 -491.27 4,421.41 4,891.89 80.35 9,313.30 .00		5,495.73 -583.05 4,912.68 -491.27 4,421.41 4,863.55 4,891.89 14,176.85 9,755.44	442.14 *****	4,863.55 4,863.55	62204	
PARCEL-ID 18-00765.000											
CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143 448.33 02-02-05	3-90 12140 12197	.176A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.70 -166.32 512.38 -51.24 -12.81 448.33 448.33 448.33		678.70 -166.32 512.38 -51.24 -12.81 448.33 448.33 448.33	PAID *****	493.16 493.16	62105	
PARCEL-ID 18-00166.000											
CONWAY PEGGY JEAN 8978 ST RTE 62 NE WASHINGTON CH 43160 144.36 02-11-05	4-106 464	.175A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.47 -52.07 160.40 -16.04 144.36 144.36 144.36		212.47 -52.07 160.40 -16.04 144.36 144.36 144.36	PAID PAID			
PARCEL-ID 18-00335.000											
CONWAY-LEMIEUX TERESA K 018 AMANDA MARLOWE %FIRST AMERICA 04-30-04 TRNSF TO 18-00206.000 PARCEL-ID 18-00206.000		00	00	00	**TOTAL TAXES DUE	.00	.00				
COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143	4-72 25	LOOFBOURROW	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,163.48 -285.12 878.36 -87.84		1,163.48 -285.12 878.36 -87.84				

TAX RATE		59.85		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY				TAX YEAR		2004											
A/R RED FACTOR		24.5060		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS				INTEREST RATE		PAGE NO.											
OTH RED FACTOR		10.6092		MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD				07/08/05		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															
768.76 04-12-05		76.88	04-15-05	HOMESITE VALUE LISTED BELOW 8,330 30,200 38,530		2 1/2 PCT ROLLBACK NET TAXES		-21.76 768.76				-21.76 768.76									
PARCEL-ID 18-00169.000						UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		768.76 .00		76.88 *****		845.64 1,614.40 1,614.40		PAID							
COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143		518.10	04-15-05	2-154 6483 6945 .250A COM 435	6,800 14,720 21,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		643.99 -68.32 575.67				643.99 -68.32 575.67								
518.10 04-12-05		51.81	04-15-05	518.10 06-20-05		10 PCT ROLLBACK NET TAXES		-57.57 518.10				-57.57 518.10									
PARCEL-ID 18-00548.000						UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		518.10 .00		51.81 *****		1,088.01 1,088.01		PAID							
COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143		655.19	01-26-05	1-10 6483 6965 .215A COM 447	3,300 3,710 7,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		209.77 -22.25 187.52				209.77 -22.25 187.52								
655.19 01-26-05						10 PCT ROLLBACK NET TAXES		-18.75 168.77				-18.75 168.77		16.88 185.65		185.65 204.22		62105 62105			
PARCEL-ID 18-00273.000						UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST		655.19 .00 10.76		16.88 *****		185.65 354.42		18.57 *****		389.87					
COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143		2504.28	01-28-05	4-33 2 RES 510	8,330 19,940 28,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		845.98 -207.32 638.66				845.98 -207.32 638.66								
2504.28 01-28-05				HOMESITE VALUE LISTED BELOW 8,330 19,570 27,900		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		-63.87 -15.76 559.03		55.90		559.03 614.93		55.90 61.49		614.93 676.42		62105 62105			
PARCEL-ID 18-00734.000						UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST		2,504.28 .00 41.13		*****		1,173.96 .00		*****		1,291.35					
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA		670.43	02-15-05	2-152 12140 12198 .098A RES 510	5,760 28,070 33,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		1,012.36 -248.09 764.27				1,012.36 -248.09 764.27								
670.43 02-15-05		670.43	06-15-05	HOMESITE VALUE LISTED BELOW 5,760 25,070 30,830		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		-76.43 -17.41 670.43		PAID		670.43 670.43		PAID							
PARCEL-ID 18-00059.000						**TOTAL TAXES DUE AMOUNT COLLECTED		670.43 670.43				670.43 670.43									
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA		41.48	02-15-05	2-149 A VACATED ALLEY .052A RES 500	2,040 00 2,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		61.05 -14.96 46.09				61.05 -14.96 46.09								
41.48 02-15-05		41.48	06-15-05			10 PCT ROLLBACK NET TAXES		-4.61 41.48		PAID		41.48 41.48		PAID							
PARCEL-ID 18-00060.000						**TOTAL TAXES DUE AMOUNT COLLECTED		41.48 41.48				41.48 41.48									
COSSIN CLAUDE J & GOLDIE M 018 FIRST AMERICA		08-12-04	TRNSF FROM 18-00847.014	7-2 0 LOT 32 AUTUMN HAZE 2 RES 510	3,660 28,190 31,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		953.11 -233.57 719.54				953.11 -233.57 719.54								
08-12-04 TRNSF FROM 18-00847.014				HOMESITE VALUE LISTED BELOW 3,660 28,190 31,850		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		-71.95 -17.99 629.60		PAID		629.60 629.60		PAID							
				AMERICAN GENERAL FINANCIAL SER		**TOTAL TAXES DUE		629.60		PAID		629.60		PAID							

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
VICES INC 629.60 02-15-05 629.60 PARCEL-ID 18-00847.014	06-16-05			AMOUNT COLLECTED	629.60		629.60				
COTMAN JAMES R 018 FIRST AMERICA	2-117 30		RES 510	GROSS REAL ESTATE	1,101.84		1,101.84				
		7,850	28,970 36,820	TAX REDUCTION	-270.02		-270.02				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	831.82		831.82				
		7,850	28,420 36,270	10 PCT ROLLBACK	-83.18		-83.18				
728.15 02-15-05 728.15 PARCEL-ID 18-00198.000	06-16-05			2 1/2 PCT ROLLBACK	-20.49		-20.49				
				NET TAXES	728.15		728.15				
				**TOTAL TAXES DUE	728.15	PAID	728.15	PAID			
				AMOUNT COLLECTED	728.15		728.15				
COTTRILL MELICIA R 151 COUNTRYWIDE FUNDING	6-48 464 .200A		RES 510	GROSS REAL ESTATE	768.17		768.17				
		6,150	19,520 25,670	TAX REDUCTION	-188.25		-188.25				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	579.92		579.92				
		6,150	18,820 24,970	10 PCT ROLLBACK	-57.99		-57.99				
507.83 02-02-05 507.83 PARCEL-ID 18-00825.000	06-06-05			2 1/2 PCT ROLLBACK	-14.10		-14.10				
				NET TAXES	507.83		507.83				
				**TOTAL TAXES DUE	507.83	PAID	507.83	PAID			
				AMOUNT COLLECTED	507.83		507.83				
COX ANTHONY S 81 W COLUMBUS ST MT STERLING OH 43143 CASE # 2005 CV-05-150	3-34 6483 6495 .222A		RES 510	GROSS REAL ESTATE	954.91		954.91				
		9,640	22,270 31,910	TAX REDUCTION	-234.01		-234.01				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	720.90		720.90				
		9,640	22,270 31,910	10 PCT ROLLBACK	-72.09		-72.09				
				2 1/2 PCT ROLLBACK	-18.02		-18.02				
				NET TAXES	630.79		630.79	63.08	693.87	62103	
				UNPD REAL ESTATE		63.08	693.87	69.39	763.26	62103	
				DELQ REAL ESTATE	2,121.84		2,121.84		2,121.84	62103	
				DEC INTEREST	34.85						
				TOTAL TAXES DUE	2,752.63	***	3,446.50	*****	3,578.97		
				AMOUNT COLLECTED	.00		.00				
COX E JO E JO BORDERS 4181 BROADWAY GROVE CITY OHIO 43123	6-5 464 .367A		RES 520	GROSS REAL ESTATE	947.43		947.43				
		9,970	21,690 31,660	TAX REDUCTION	-232.18		-232.18				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	715.25		715.25				
		9,970	20,980 30,950	10 PCT ROLLBACK	-71.53		-71.53				
626.24 02-14-05 626.24 PARCEL-ID 18-00235.000	06-16-05			2 1/2 PCT ROLLBACK	-17.48		-17.48				
				NET TAXES	626.24		626.24				
				**TOTAL TAXES DUE	626.24	PAID	626.24	PAID			
				AMOUNT COLLECTED	626.24		626.24				
COX ETTA J 4181 BROADWAY GROVE CITY OH 43123	5-60 35 45X132		RES 510	GROSS REAL ESTATE	546.73		546.73				
		4,260	14,010 18,270	TAX REDUCTION	-133.98		-133.98				
				SUBTOTAL	412.75		412.75				
371.47 02-14-05 371.47 PARCEL-ID 18-00236.000	06-16-05			10 PCT ROLLBACK	-41.28		-41.28				
				NET TAXES	371.47		371.47				
				**TOTAL TAXES DUE	371.47	PAID	371.47	PAID			
				AMOUNT COLLECTED	371.47		371.47				
COX LORRI A 091 LORRIE COX %WELLS FARGO	6-66 464 .306A		RES 510	GROSS REAL ESTATE	879.20		879.20				
		5,310	24,070 29,380	TAX REDUCTION	-215.46		-215.46				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	663.74		663.74				
		5,310	24,070 29,380	10 PCT ROLLBACK	-66.37		-66.37				
11-23-04 TRNSF FROM 18-00178.000 580.78 02-11-05 580.78 PARCEL-ID 18-00178.000	06-10-05			2 1/2 PCT ROLLBACK	-16.59		-16.59				
				NET TAXES	580.78		580.78				
				**TOTAL TAXES DUE	580.78	PAID	580.78	PAID			
				AMOUNT COLLECTED	580.78		580.78				
COY ROGER	3-28 56			GROSS REAL ESTATE	737.35		737.35				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE

07/08/05 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								
073 LANDAMERICA 487.07 02-15-05 487.07 PARCEL-ID 18-00672.000	6,250	18,390	24,640 RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-180.69 556.66 -55.67 -13.92 487.07 487.07 487.07	PAID	-180.69 556.66 -55.67 -13.92 487.07 487.07 487.07				
COY ROXANN CHARTER ONE MORTGAGE CORP 10561 TELEGRAPH RD GLEN ALLEN VA 23059	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-25-04 TRNSF TO 18-00851.001 PARCEL-ID 18-00851.001											
CRABBE SANDI L SANDI BROWN 136 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 709.21 07-01-04 625.00 571.20 06-20-05 PARCEL-ID 18-00309.000	9,280	27,920	37,200 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	1,113.21 -272.80 840.41 -84.04 -21.01 -158.60 576.76 709.21 1,285.97 709.21 21.01	57.68 *****	1,113.21 -272.80 840.41 -84.04 -21.01 -158.60 634.44 1,211.20 1,211.20 21.01				
CRAFT THEA & KIRBY WARNER JT IVES 018 FIRST AMERICA 430.71 02-15-05 430.71 PARCEL-ID 18-00851.000	4,700	17,070	21,770 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	651.47 -159.65 491.82 -49.18 -11.93 430.71 430.71 430.71	PAID	651.47 -159.65 491.82 -49.18 -11.93 430.71 430.71 430.71				
CRAIG SPENCER A 018 FIRST AMERICA 255.80 02-15-05 255.80 PARCEL-ID 18-00203.000	3,050	9,890	12,940 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	387.23 -94.89 292.34 -29.23 -7.31 255.80 255.80 255.80	PAID	387.23 -94.89 292.34 -29.23 -7.31 255.80 255.80 255.80				
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW MT. STERLING OHIO 43143 127.08 02-11-05 127.08 PARCEL-ID 18-00001.000	3,690	2,560	6,250 RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.03 -45.83 141.20 -14.12 127.08 127.08 127.08	PAID	187.03 -45.83 141.20 -14.12 127.08 127.08 127.08				
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143 TRANSFER 8/5/93 442.98 02-11-05 442.98	4,420	13,980	18,400 COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	550.62 -58.42 492.20 -49.22 442.98 442.98	PAID	550.62 -58.42 492.20 -49.22 442.98 442.98				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1806
 07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00170.000				AMOUNT COLLECTED	442.98		442.98				
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT. STERLING OHIO 43143	3-150 30	PLEAS RIDGE 3	RES 510	GROSS REAL ESTATE	1,171.86		1,171.86				
				TAX REDUCTION	-287.18		-287.18				
				SUBTOTAL	884.68		884.68				
				10 PCT ROLLBACK	-88.47		-88.47				
				2 1/2 PCT ROLLBACK	-22.12		-22.12				
				NET TAXES	774.09		774.09				
774.09 02-11-05 774.09	06-14-05			**TOTAL TAXES DUE	774.09	PAID	774.09	PAID			
PARCEL-ID 18-00177.000				AMOUNT COLLECTED	774.09		774.09				
CRAWFORD DANNY R & SIERRA M 239 CLIFFVIEW DR MT STERLING OH 43143	5-2 464	.105A	RES 500	GROSS REAL ESTATE	91.87		91.87				
				TAX REDUCTION	-22.51		-22.51				
				SUBTOTAL	69.36		69.36				
				10 PCT ROLLBACK	-6.94		-6.94				
				NET TAXES	62.42		62.42				
62.42 02-11-05 62.42	06-14-05			**TOTAL TAXES DUE	62.42	PAID	62.42	PAID			
PARCEL-ID 18-00494.000				AMOUNT COLLECTED	62.42		62.42				
CRAWFORD JACK E & DIANA 69 WATER STREET MT STERLING OH 43143	3-32 6483 6495	.233A	RES 510	GROSS REAL ESTATE	784.04		784.04				
				TAX REDUCTION	-192.14		-192.14				
				SUBTOTAL	591.90		591.90				
				10 PCT ROLLBACK	-59.19		-59.19				
				2 1/2 PCT ROLLBACK	-13.58		-13.58				
				NET TAXES	519.13		519.13				
519.13 02-15-05 519.13	06-08-05			**TOTAL TAXES DUE	519.13	PAID	519.13	PAID			
PARCEL-ID 18-00009.000				AMOUNT COLLECTED	519.13		519.13				
CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143	3-33 6483 6945	.206A	RES 500	GROSS REAL ESTATE	58.65		58.65				
				TAX REDUCTION	-14.37		-14.37				
				SUBTOTAL	44.28		44.28				
				10 PCT ROLLBACK	-4.43		-4.43				
				NET TAXES	39.85		39.85				
39.85 02-15-05 39.85	06-08-05			**TOTAL TAXES DUE	39.85	PAID	39.85	PAID			
PARCEL-ID 18-00010.000				AMOUNT COLLECTED	39.85		39.85				
CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143	6483-6495 3-35A	.457A	RES 500	GROSS REAL ESTATE	62.54		62.54				
				TAX REDUCTION	-15.33		-15.33				
				SUBTOTAL	47.21		47.21				
				10 PCT ROLLBACK	-4.72		-4.72				
				NET TAXES	42.49		42.49				
42.49 02-15-05 42.49	06-08-05			**TOTAL TAXES DUE	42.49	PAID	42.49	PAID			
PARCEL-ID 18-00836.000				AMOUNT COLLECTED	42.49		42.49				
CRAWFORD JUNE I & SHARON S CLAI RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-77 61 A & T		RES 510	GROSS REAL ESTATE	635.31		635.31				
				TAX REDUCTION	-155.69		-155.69				
				SUBTOTAL	479.62		479.62				
				10 PCT ROLLBACK	-47.96		-47.96				
				2 1/2 PCT ROLLBACK	-11.99		-11.99				
				NET TAXES	419.67		419.67				
419.67 02-11-05 419.67	06-08-05			**TOTAL TAXES DUE	419.67	PAID	419.67	PAID			
PARCEL-ID 18-00451.000				AMOUNT COLLECTED	419.67		419.67				
CRAWFORD JUNE I & SHARON S CLAI RK JT LIVES 150 JEFFERSON ST MT. STERLING OHIO 43143	1-78 60 A & T (6X132)		RES 500	GROSS REAL ESTATE	98.15		98.15				
				TAX REDUCTION	-24.05		-24.05				
				SUBTOTAL	74.10		74.10				
				10 PCT ROLLBACK	-7.41		-7.41				
				NET TAXES	66.69		66.69				
66.69 02-11-05 66.69	06-08-05			**TOTAL TAXES DUE	66.69	PAID	66.69	PAID			
PARCEL-ID 18-00452.000				AMOUNT COLLECTED	66.69		66.69				
CRAWFORD ROMA MADELINE	2-25 12140 12198	.230A		GROSS REAL ESTATE	1,076.10		1,076.10				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1807

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12310 CLARK DRIVE ORIENT OH 43146 731.15 02-04-05 731.15	06-06-05	5,640 30,320	35,960	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-263.71 812.39 -81.24 731.15 731.15 731.15	PAID	-263.71 812.39 -81.24 731.15 731.15 731.15	PAID			
PARCEL-ID 18-00127.000											
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 118.93 02-15-05 118.93	2-153A 06-20-05	6.737A 00	P/U 840 4,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.83 -15.68 132.15 -13.22 118.93 118.93 118.93	PAID	147.83 -15.68 132.15 -13.22 118.93 118.93 118.93	PAID			
PARCEL-ID 18-00827.000											
CSX TRANSPORTATION INC TAX DEPARTMENT 500 WATER ST JACKSONVILLE FL 32202	ACR-.94		P/U 850 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 18-00828.000											
CSX TRANSPORTATION INC TAX DEPT - J910 500 WATER ST JACKSONVILLE FL 32202 994.71 02-15-05 994.71	06-20-05	PUBLIC UTILITY PERSONAL	P/U 880 33,240	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.71 994.71 994.71 994.71	PAID	994.71 994.71 994.71 994.71	PAID			
PARCEL-ID 18-00837.000											
CULP LEE MICHAEL & KIM MARIE T LIVES 018 FIRST AMERICA	J3-73-C 06-20-05	12195 12196 .8916A	RES 500 9,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	270.82 -66.37 204.45 -20.45 184.00 617.04 10.14 801.04 .00	18.40	270.82 -66.37 204.45 -20.45 184.00 617.04 202.40 617.04 1,003.44 .00	18.40 20.24 *****	202.40 222.64 1,042.08	62103 62103 62103	
PARCEL-ID 18-00852.001											
CURRY TERRY L & AMY B 107 AUTUMN HAZE MT STERLING OH 43143 485.10 02-15-05 485.10	7-2K 06-20-05	LOT 28 AUTUMN HAZE 2 HOMESITE VALUE LISTED BELOW	RES 510 24,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.36 -179.96 554.40 -55.44 -13.86 485.10 485.10 485.10	PAID	734.36 -179.96 554.40 -55.44 -13.86 485.10 485.10 485.10	PAID			
PARCEL-ID 18-00847.010											
CYDRUS LANA D 018 FIRST AMERICA	2-90 06-15-05	1 MAPLEWOOD	RES 510 29,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.50 -214.80 661.70 -66.17 -16.23 579.30 579.30 579.30	PAID	876.50 -214.80 661.70 -66.17 -16.23 579.30 579.30 579.30	PAID			
PARCEL-ID 18-00704.000											
D L KOHLI & ASSOCIATED LTD AN OHIO LIMITED LIABILTY COMPANY FIRST NAT OF NEW HOLLAND	4-112-115 464 2.9074A		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	831.92 -88.26 743.66		831.92 -88.26 743.66				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 DTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1808

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8 EAST THIRD AVENUE MT STERLING OH 43143 669.29 02-14-05 669.29 PARCEL-ID 18-00361.000	11,200	16,600	27,800	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-74.37 669.29 669.29 669.29	PAID	-74.37 669.29 669.29 669.29	PAID			
DAUGHERTY THOMAS PAT & BERNADE7 TTE TRUSTEES 5386 MILL ST ORIENT OH 43146 514.75 02-03-05 514.75 PARCEL-ID 18-00903.000	7 1-I LOT 9 AUTUM HAZE RES 510 3,710 HOMESITE VALUE LISTED BELOW 3,710	22,330 22,330	26,040 26,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.25 -190.96 588.29 -58.83 -14.71 514.75 514.75 514.75	PAID	779.25 -190.96 588.29 -58.83 -14.71 514.75 514.75 514.75	PAID			
DAVIS DEBORAH L 018 FIRST AMERICA 534.92 02-15-05 534.92 PARCEL-ID 18-00847.019	7-2T LOT 37 AUTUMN HAZE 2 RES 510 3,590 HOMESITE VALUE LISTED BELOW 3,590	23,470 23,470	27,060 27,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.77 -198.44 611.33 -61.13 -15.28 534.92 534.92 534.92	PAID	809.77 -198.44 611.33 -61.13 -15.28 534.92 534.92 534.92	PAID			
DAVIS JAMES M & JUDY K 018 FIRST AMERICA 364.13 02-15-05 364.13 PARCEL-ID 18-00192.000	1-38 51 W 1-2 A & T RES 510 3,280 HOMESITE VALUE LISTED BELOW 3,280	15,120 14,400	18,400 17,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.62 -134.93 415.69 -41.57 -9.99 364.13 364.13 364.13	PAID	550.62 -134.93 415.69 -41.57 -9.99 364.13 364.13 364.13	PAID			
DAVIS JAMES M & JUDY K 018 FIRST AMERICA 23.17 02-15-05 23.17 PARCEL-ID 18-00193.000	1-39 52 W 1-2 A & T RES 500 1,140	00	1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.11 -8.36 25.75 -2.58 23.17 23.17 23.17	PAID	34.11 -8.36 25.75 -2.58 23.17 23.17 23.17	PAID			
DAVIS JAMESM & JUDY K JT LIVES1 139 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 4/16/93 353.04 02-11-05 353.04 PARCEL-ID 18-00321.000	1-35 53 A & T RES 510 7,850 HOMESITE VALUE LISTED BELOW 7,850	9,910 6,440	17,760 14,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.47 -130.24 401.23 -40.12 -8.07 353.04 353.04 353.04	PAID	531.47 -130.24 401.23 -40.12 -8.07 353.04 353.04 353.04	PAID			
DAVIS MARY C 091 WELLS FARGO COMBINED FOR TAX PUROSES 566.05 02-11-05 566.05 PARCEL-ID 18-00805.000	1-89 41 & 42 A & T RES 510 7,850	19,990	27,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.11 -204.16 628.95 -62.90 566.05 566.05 566.05	PAID	833.11 -204.16 628.95 -62.90 566.05 566.05 566.05	PAID			
DAVIS ROGER C TRSTE 1/2 & WEIS EL MICHAEL K TRSTE 1/2 MR WEISEL 2337 BRISTOL RD	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
COLUMBUS OH 43221 05-19-04 TRNSF FROM 18-00799.000 06-03-04 TRNSF TO 18-00799.000 PARCEL-ID 18-00799.000	MEADE GLEN E & DEANNA G JT LIV ES DAVIS ROGER C TRUSTEE 1/2 & WEISEL MICHAEL K TRSTE 1/2										
DAVIS ROGER C TRUSTEE 1/2 & WEISEL MICHAEL K TRSTE 1/2 MICHAEL K WEISEL 2337 BRISTOL RD COLUMBUS OH 43221 463.58 01-19-05 463.58 PARCEL-ID 18-00799.000	2-53 9 5412 SF RES 510 5,260 17,540 22,800			GROSS REAL ESTATE 682.29 TAX REDUCTION -167.20 SUBTOTAL 515.09 10 PCT ROLLBACK -51.51 NET TAXES 463.58 **TOTAL TAXES DUE 463.58 AMOUNT COLLECTED 463.58		PAID	682.29 -167.20 515.09 -51.51 463.58 463.58	PAID			
DEAN MYRTIS RUTH 018 FIRST AMERICA 332.84 02-15-05 332.84 PARCEL-ID 18-00483.000	7-1 T 20 AUTUMN HAZE SEC 1 RES 510 5,210 11,160 16,370 06-15-05			GROSS REAL ESTATE 489.87 TAX REDUCTION -120.05 SUBTOTAL 369.82 10 PCT ROLLBACK -36.98 NET TAXES 332.84 **TOTAL TAXES DUE 332.84 AMOUNT COLLECTED 332.84		PAID	489.87 -120.05 369.82 -36.98 332.84 332.84	PAID			
DEAN STEVEN M & RANDI KAY 018 FIRST AMERICA 613.50 02-11-05 613.50 PARCEL-ID 18-00204.000	6-44 464 .200A RES 510 5,980 25,050 31,030 HOMESITE VALUE LISTED BELOW 5,980 24,840 30,820 06-15-05			GROSS REAL ESTATE 928.57 TAX REDUCTION -227.56 SUBTOTAL 701.01 10 PCT ROLLBACK -70.10 2 1/2 PCT ROLLBACK -17.41 NET TAXES 613.50 **TOTAL TAXES DUE 613.50 AMOUNT COLLECTED 613.50		PAID	928.57 -227.56 701.01 -70.10 -17.41 613.50 613.50	PAID			
DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143 577.21 02-14-05 577.21 PARCEL-ID 18-00163.000	7-8 12140 .287A RES 510 9,700 19,500 29,200 HOMESITE VALUE LISTED BELOW 9,700 19,500 29,200 06-14-05			GROSS REAL ESTATE 873.81 TAX REDUCTION -214.14 SUBTOTAL 659.67 10 PCT ROLLBACK -65.97 2 1/2 PCT ROLLBACK -16.49 NET TAXES 577.21 **TOTAL TAXES DUE 577.21 AMOUNT COLLECTED 577.21		PAID	873.81 -214.14 659.67 -65.97 -16.49 577.21 577.21	PAID			
DESENDER DONALD LEE JR 018 FIRST AMERICA 725.87 02-15-05 725.87 PARCEL-ID 18-00274.000	5-72 6483 6945 .160A RES 510 7,200 29,520 36,720 HOMESITE VALUE LISTED BELOW 7,200 29,520 36,720 06-15-05			GROSS REAL ESTATE 1,098.85 TAX REDUCTION -269.28 SUBTOTAL 829.57 10 PCT ROLLBACK -82.96 2 1/2 PCT ROLLBACK -20.74 NET TAXES 725.87 **TOTAL TAXES DUE 725.87 AMOUNT COLLECTED 725.87		PAID	1,098.85 -269.28 829.57 -82.96 -20.74 725.87 725.87	PAID			
DICK BETTY BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143 970.20 02-11-05 970.20 PARCEL-ID 18-00210.000	1-156 10 WESTWOOD RES 510 9,410 39,670 49,080 HOMESITE VALUE LISTED BELOW 9,410 39,670 49,080 05-27-05			GROSS REAL ESTATE 1,468.72 TAX REDUCTION -359.92 SUBTOTAL 1,108.80 10 PCT ROLLBACK -110.88 2 1/2 PCT ROLLBACK -27.72 NET TAXES 970.20 **TOTAL TAXES DUE 970.20 AMOUNT COLLECTED 970.20		PAID	1,468.72 -359.92 1,108.80 -110.88 -27.72 970.20 970.20	PAID			
DINNEEN ANDREW T	1-165 1 WESTWOOD			GROSS REAL ESTATE 800.49			800.49				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1810

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
018 FIRST AMERICA			RES 510	TAX REDUCTION	-196.17		-196.17				
				SUBTOTAL	604.32		604.32				
	8,110	18,640	26,750	10 PCT ROLLBACK	-60.43		-60.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.11		-15.11				
	8,110	18,640	26,750	NET TAXES	528.78		528.78				
528.78 02-15-05 528.78 PARCEL-ID 18-00239.000	06-16-05			**TOTAL TAXES DUE	528.78	PAID	528.78	PAID			
				AMOUNT COLLECTED	528.78		528.78				
DODGE MICHAEL B & SHIRLEY 159 MARKET ST MT STERLING OH 43143	1-21 464	.120A	RES 510	GROSS REAL ESTATE	701.74		701.74				
				TAX REDUCTION	-171.97		-171.97				
				SUBTOTAL	529.77		529.77				
	4,350	19,100	23,450	10 PCT ROLLBACK	-52.98		-52.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.24		-13.24				
	4,350	19,100	23,450	NET TAXES	463.55		463.55				
463.55 02-07-05 463.55 PARCEL-ID 18-00218.000	06-16-05			**TOTAL TAXES DUE	463.55	PAID	463.55	PAID			
				AMOUNT COLLECTED	463.55		463.55				
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143	6-87 85	PART 6 X 132	RES 500	GROSS REAL ESTATE	21.25		21.25				
				TAX REDUCTION	-5.21		-5.21				
				SUBTOTAL	16.04		16.04				
	710	00	710	10 PCT ROLLBACK	-1.60		-1.60				
				NET TAXES	14.44		14.44	1.44	15.88	62105	
15.75 11-23-04 14.44 PARCEL-ID 18-00214.000	02-14-05			DELQ REAL ESTATE	15.75		.00				
				TOTAL TAXES DUE	30.19	PAID	14.44	***	15.88		
				AMOUNT COLLECTED	30.19		.00				
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 77 S HIGH ST MT STERLING OH 43143	6/88 76	1850 SF	RES 510	GROSS REAL ESTATE	567.08		567.08				
				TAX REDUCTION	-138.97		-138.97				
				SUBTOTAL	428.11		428.11				
	2,310	16,640	18,950	10 PCT ROLLBACK	-42.81		-42.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.70		-10.70				
	2,310	16,640	18,950	NET TAXES	374.60		374.60	37.46	412.06	62105	
408.71 11-23-04 374.60 PARCEL-ID 18-00215.000	02-14-05			DELQ REAL ESTATE	408.71		.00				
				TOTAL TAXES DUE	783.31	PAID	374.60	***	412.06		
				AMOUNT COLLECTED	783.31		.00				
DOGGETT PHILLIP G & DIANA L 015 FNIS TAX SERVICE	6-43 464	.200A	RES 510	GROSS REAL ESTATE	999.20		999.20				
				TAX REDUCTION	-244.86		-244.86				
				SUBTOTAL	754.34		754.34				
	6,150	27,240	33,390	10 PCT ROLLBACK	-75.43		-75.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.49		-18.49				
	6,150	26,590	32,740	NET TAXES	660.42		660.42				
750.65 07-01-04 660.42 PARCEL-ID 18-00416.000	02-15-05	660.42	06-20-05	DELQ REAL ESTATE	750.65		.00				
				**TOTAL TAXES DUE	1,411.07	PAID	660.42	PAID			
				AMOUNT COLLECTED	1,411.07		660.42				
DOLPHIN KENNETH R & ELLEN L T LIVES 89 CLEVANGER MT STERLING OHIO 43143 TRANSFER 5/20/92	3-86 12140	.200A	RES 510	GROSS REAL ESTATE	482.99		482.99				
				TAX REDUCTION	-118.36		-118.36				
				SUBTOTAL	364.63		364.63				
	6,250	9,890	16,140	10 PCT ROLLBACK	-36.46		-36.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.87		-8.87				
	6,250	9,460	15,710	NET TAXES	319.30		319.30	31.93	351.23	62204	
1063.08 03-23-05 31.93 PARCEL-ID 18-00370.000	05-02-05			UNPD REAL ESTATE	12.22	31.93	351.23				
				DELQ REAL ESTATE	743.78		743.78				
				DEC INTEREST	12.22						
				TOTAL TAXES DUE	1,063.08	***	1,414.31	*****	351.23		
				AMOUNT COLLECTED	.00		1,095.01				
DOUGLAS JAMES E 12979 BEACON COVE LN FT MYERS FL 33919	3-73-A	12195 12196	9.2204A AGR 110	GROSS REAL ESTATE	47.28		47.28				
				TAX REDUCTION	-11.59		-11.59				
				SUBTOTAL	35.69		35.69				
	1,580	00	1,580	10 PCT ROLLBACK	-3.57		-3.57				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
32.12 02-07-05 32.12 PARCEL-ID 18-00852.000	06-06-05			NET TAXES 32.12 **TOTAL TAXES DUE 32.12 AMOUNT COLLECTED 32.12		PAID	32.12 32.12 32.12	PAID			
DOUGLAS JAMES E 12979 BEACON COVE LN FT MYERS FL 33919	3-73A-1 874 ETC 18.2943A AGR 100			GROSS REAL ESTATE 51.47 TAX REDUCTION -12.61 SUBTOTAL 38.86 10 PCT ROLLBACK -3.89 NET TAXES 34.97 **TOTAL TAXES DUE 34.97 AMOUNT COLLECTED 34.97			51.47 -12.61 38.86 -3.89 34.97 34.97 34.97				
34.97 02-07-05 34.97 PARCEL-ID 18-00917.000	06-06-05			NET TAXES 34.97 **TOTAL TAXES DUE 34.97 AMOUNT COLLECTED 34.97		PAID	34.97 34.97 34.97	PAID			
DOWNES DOROTHY D 142 HIGH ST MT. STERLING OHIO 43143	4-110 464 .130A RES 510			GROSS REAL ESTATE 707.13 TAX REDUCTION -173.29 SUBTOTAL 533.84 10 PCT ROLLBACK -53.38 2 1/2 PCT ROLLBACK -11.58 NET TAXES 468.88 **TOTAL TAXES DUE 468.88 AMOUNT COLLECTED 468.88			707.13 -173.29 533.84 -53.38 -11.58 468.88 468.88 468.88	46.89 *****	515.77 515.77	62105	
468.88 02-11-05 PARCEL-ID 18-00225.000				**TOTAL TAXES DUE .00			.00 .00				
DOWNES ROBIN A CHASE MANHATTAN MTG 3415 VISION DR COLUMBUS OH 43219	00 00 00			**TOTAL TAXES DUE .00			.00				
11-18-04 TRNSF TO 18-00223.000 PARCEL-ID 18-00223.000	000 CHASE MANHATTAN MORTGAGE CORP										
DREWNIAK PAMELA A 018 FIRST AMERICA CASE # 2002CV-12-296	6-23 3 RES 510			GROSS REAL ESTATE 1,081.19 TAX REDUCTION -264.96 SUBTOTAL 816.23 10 PCT ROLLBACK -81.62 2 1/2 PCT ROLLBACK -20.33 NET TAXES 714.28 **TOTAL TAXES DUE 714.28 AMOUNT COLLECTED 714.28			1,081.19 -264.96 816.23 -81.62 -20.33 714.28 714.28 714.28				
714.28 02-15-05 714.28 PARCEL-ID 18-00675.000	06-16-05			**TOTAL TAXES DUE 714.28 AMOUNT COLLECTED 714.28		PAID	714.28 714.28	PAID			
DUBOIS WILLIAM L III 018 FIRST AMERICA	3-100 12140 12198 .200A RES 510			GROSS REAL ESTATE 795.11 TAX REDUCTION -194.85 SUBTOTAL 600.26 10 PCT ROLLBACK -60.03 2 1/2 PCT ROLLBACK -14.64 NET TAXES 525.59 **TOTAL TAXES DUE 525.59 AMOUNT COLLECTED 525.59			795.11 -194.85 600.26 -60.03 -14.64 525.59 525.59 525.59				
525.59 02-15-05 525.59 PARCEL-ID 18-00358.000	06-15-05			**TOTAL TAXES DUE 525.59 AMOUNT COLLECTED 525.59		PAID	525.59 525.59	PAID			
DUNIGAN BRIAN M & DEBRA K JT L IVES 015 FIDELITY NATL TAX SERVICE	7-1 N LOT 14 AUTUMN HAZE SEC 1 RES 510			GROSS REAL ESTATE 678.10 TAX REDUCTION -166.18 SUBTOTAL 511.92 10 PCT ROLLBACK -51.19 2 1/2 PCT ROLLBACK -12.80 NET TAXES 447.93 **TOTAL TAXES DUE 447.93 AMOUNT COLLECTED 447.93			678.10 -166.18 511.92 -51.19 -12.80 447.93 447.93 447.93				
447.93 02-15-05 447.93 PARCEL-ID 18-00908.000	06-20-05			**TOTAL TAXES DUE 447.93 AMOUNT COLLECTED 447.93		PAID	447.93 447.93	PAID			
ECKLE LINDA A 233 W MAIN ST MT STERLING OH 43143	2-75 24 MAPLEWOOD RES 510			GROSS REAL ESTATE 636.21 TAX REDUCTION -155.91 SUBTOTAL 480.30 10 PCT ROLLBACK -48.03 2 1/2 PCT ROLLBACK -11.84			636.21 -155.91 480.30 -48.03 -11.84				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
420.43 02-15-05 420.43 PARCEL-ID 18-00017.000	7,850	13,110	20,960	NET TAXES 420.43 **TOTAL TAXES DUE 420.43 AMOUNT COLLECTED 420.43	420.43	PAID	420.43	PAID			
EICHHORN VERA C SHARON S CLARK 190 CLIFFVIEW DR MT STERLING OH 43143	3-162 57	PLEAS RIDGE 3	RES 510	GROSS REAL ESTATE 880.99 TAX REDUCTION -215.90 SUBTOTAL 665.09 10 PCT ROLLBACK -66.51 2 1/2 PCT ROLLBACK -16.63 NET TAXES 581.95 **TOTAL TAXES DUE 581.95 AMOUNT COLLECTED 581.95	880.99		880.99				
10-19-04 TRNSF FROM 18-00180.000 581.95 02-11-05 581.95 PARCEL-ID 18-00180.000	8,750	20,690	29,440	10 PCT ROLLBACK -66.51 2 1/2 PCT ROLLBACK -16.63 NET TAXES 581.95 **TOTAL TAXES DUE 581.95 AMOUNT COLLECTED 581.95	581.95	PAID	581.95	PAID			
EICHHORN VERA C SHARON CLARK 150 JEFFERSON ST MT STERLING OH 43143	06-20-05	CLARK SHARON S	00	**TOTAL TAXES DUE .00	.00		.00				
04-12-04 TRNSF TO 18-00180.000 PARCEL-ID 18-00180.000	00	00	00								
EITEL ROBERT E & LOUISE 149 WILLOW ST MT. STERLING OHIO 43143	1-129 36	WESTWOOD	RES 510	GROSS REAL ESTATE 868.12 TAX REDUCTION -212.74 SUBTOTAL 655.38 10 PCT ROLLBACK -65.54 2 1/2 PCT ROLLBACK -16.38 NET TAXES 573.46 **TOTAL TAXES DUE 573.46 AMOUNT COLLECTED 573.46	868.12		868.12				
573.46 01-19-05 573.46 PARCEL-ID 18-00237.000	7,640	21,370	29,010	10 PCT ROLLBACK -65.54 2 1/2 PCT ROLLBACK -16.38 NET TAXES 573.46 **TOTAL TAXES DUE 573.46 AMOUNT COLLECTED 573.46	573.46	PAID	573.46	PAID			
ELDRIDGE MARIJANE & STEVE JT LIVES 151 COUNTRYWIDE	1-53A 6483 6497	.17A	RES 510	GROSS REAL ESTATE 505.13 TAX REDUCTION -123.79 SUBTOTAL 381.34 10 PCT ROLLBACK -38.13 2 1/2 PCT ROLLBACK -9.53 NET TAXES 333.68 **TOTAL TAXES DUE 333.68 AMOUNT COLLECTED 333.68	505.13		505.13				
333.68 02-04-05 333.68 PARCEL-ID 18-00602.000	4,520	12,360	16,880	10 PCT ROLLBACK -38.13 2 1/2 PCT ROLLBACK -9.53 NET TAXES 333.68 **TOTAL TAXES DUE 333.68 AMOUNT COLLECTED 333.68	333.68	PAID	333.68	PAID			
ELLIOTT SHARON L 143 CLIFFVIEW DR MT STERLING OH 43143	3-122 5	PLEAS RIDGE	RES 510	GROSS REAL ESTATE 913.31 TAX REDUCTION -223.82 SUBTOTAL 689.49 10 PCT ROLLBACK -68.95 2 1/2 PCT ROLLBACK -17.24 NET TAXES 603.30 **TOTAL TAXES DUE 603.30 AMOUNT COLLECTED 603.30	913.31		913.31				
1206.60 01-31-05 PARCEL-ID 18-00481.000	8,580	21,940	30,520	10 PCT ROLLBACK -68.95 2 1/2 PCT ROLLBACK -17.24 NET TAXES 603.30 **TOTAL TAXES DUE 603.30 AMOUNT COLLECTED 603.30	603.30	PAID	603.30	PAID			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143	5-29 20	2070SF	COM 400	GROSS REAL ESTATE 62.84 TAX REDUCTION -6.67 SUBTOTAL 56.17 10 PCT ROLLBACK -5.62 NET TAXES 50.55 **TOTAL TAXES DUE 50.55 AMOUNT COLLECTED 50.55	62.84		62.84				
50.55 02-15-05 50.55 PARCEL-ID 18-00447.000	2,100	00	2,100	10 PCT ROLLBACK -5.62 NET TAXES 50.55 **TOTAL TAXES DUE 50.55 AMOUNT COLLECTED 50.55	50.55	PAID	50.55	PAID			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143	5-31 21	4554 SF	COM 499	GROSS REAL ESTATE 572.17 TAX REDUCTION -60.70 SUBTOTAL 511.47 10 PCT ROLLBACK -51.15 NET TAXES 460.32	572.17		572.17				
460.32 02-15-05 460.32	4,730	14,390	19,120	NET TAXES 460.32	460.32		460.32				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1813

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00448.000				**TOTAL TAXES DUE AMOUNT COLLECTED	460.32 460.32	PAID	460.32 460.32	PAID			
EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143	1-73-C 6483	6945 .2653A	RES 500 2,740 00 2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	81.99 -20.09 61.90 -6.19 55.71		81.99 -20.09 61.90 -6.19 55.71				
03-05-04 TRNSF FROM 18-00914.001 111.42 02-11-05 PARCEL-ID 18-00914.001	CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES			**TOTAL TAXES DUE AMOUNT COLLECTED	55.71 55.71	PAID	55.71 55.71	PAID			
EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143	1-73-D 6483	6945 .1975A	RES 500 2,290 00 2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	68.53 -16.79 51.74 -5.17 46.57		68.53 -16.79 51.74 -5.17 46.57				
03-05-04 TRNSF FROM 18-00914.002 93.14 02-11-05 PARCEL-ID 18-00914.002	CHAMBERLAIN JOSEPH M & EDNA H TRUSTEES			**TOTAL TAXES DUE AMOUNT COLLECTED	46.57 46.57	PAID	46.57 46.57	PAID			
ENDRES HELEN R 208 CLIFFVIEW DR MT. STERLING OHIO 43143	3-164 59	PLEAS RIDGE 3	RES 510 8,750 24,380 33,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	991.42 -242.96 748.46 -74.85 -18.71 -95.76 559.14		991.42 -242.96 748.46 -74.85 -18.71 -95.76 559.14				
559.14 02-04-05 559.14 PARCEL-ID 18-00249.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	559.14 559.14	PAID	559.14 559.14	PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	2-86 35	PART MAPLEWOOD	RES 510 4,350 38,960 43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,296.05 -317.61 978.44 -97.84 -24.46 856.14		1,296.05 -317.61 978.44 -97.84 -24.46 856.14				
856.14 02-15-05 856.14 PARCEL-ID 18-00243.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	856.14 856.14	PAID	856.14 856.14	PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	2-87 34	PART MAPLE WOOD	RES 599 3,660 2,000 5,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	169.38 -41.51 127.87 -12.79 115.08		169.38 -41.51 127.87 -12.79 115.08				
115.08 02-15-05 115.08 PARCEL-ID 18-00244.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	115.08 115.08	PAID	115.08 115.08	PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	7-10 34	PART MAPLEWOOD	RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	77.51 -18.99 58.52 -5.85 52.67		77.51 -18.99 58.52 -5.85 52.67				
52.67 02-15-05 52.67 PARCEL-ID 18-00245.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	52.67 52.67	PAID	52.67 52.67	PAID			
ENDRES JERI L 15 CLEVANGER AVE MT STERLING OH 43143	7-11 35	PART MAPLEWOOD	RES 500 2,590 00 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	77.51 -18.99 58.52 -5.85		77.51 -18.99 58.52 -5.85				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1814

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
52.67 02-15-05 52.67 PARCEL-ID 18-00246.000	06-20-05			NET TAXES 52.67 **TOTAL TAXES DUE 52.67 AMOUNT COLLECTED 52.67	52.67	PAID	52.67	PAID			
ENDRES PHILIP J & KATHRYN I 128 MOUNT VIEW COURT MT. STERLING OH 43143	3-117 12 PLEAS RIDGE		RES 510	GROSS REAL ESTATE 1,077.00 TAX REDUCTION -263.93 SUBTOTAL 813.07 10 PCT ROLLBACK -81.31 2 1/2 PCT ROLLBACK -20.33 NET TAXES 711.43 **TOTAL TAXES DUE 711.43 AMOUNT COLLECTED 711.43	1,077.00		1,077.00				
711.43 02-15-05 711.43 PARCEL-ID 18-00248.000	06-07-05	9,090 26,900 35,990 HOMESITE VALUE LISTED BELOW 9,090 26,900 35,990									
ENDRES PHILLIP J & KATHERYN I JT LIVES 016 BCS REALTY	1-97 19 PART A & T (903.83 SQ FT)		RES 500	GROSS REAL ESTATE 17.36 TAX REDUCTION -4.25 SUBTOTAL 13.11 10 PCT ROLLBACK -1.31 NET TAXES 11.80 **TOTAL TAXES DUE 11.80 AMOUNT COLLECTED 11.80	17.36		17.36				
11-18-04 TRNSF FROM 18-00132.000 11.80 02-01-05 11.80 PARCEL-ID 18-00132.000	00 SMILEY JAMESENE A TRUST 06-20-05	580 00 580									
ENDRES PHILLIP J & KATHERYN I JT LIVES 016 BCS REALTY TAX	1-98A PT 20 A & T (1736.65 SQ FT)		RES 510	GROSS REAL ESTATE 376.46 TAX REDUCTION -92.26 SUBTOTAL 284.20 10 PCT ROLLBACK -28.42 NET TAXES 255.78 **TOTAL TAXES DUE 255.78 AMOUNT COLLECTED 255.78	376.46		376.46				
11-18-04 TRNSF FROM 18-00133.001 255.78 02-01-05 255.78 PARCEL-ID 18-00133.001	001 SMILEY JAMESEN A TRUST 06-20-05	1,170 11,410 12,580									
FEDERAL HOME LOAN MTG CORP 333 WEST WACKER DR #3100 CHICAGO IL 60606		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
04-16-04 TRNSF FROM 18-00567.000 07-27-04 TRNSF TO 18-00567.000 JT LIVES PARCEL-ID 18-00567.000	000 LIFF GLENN D JR 000 KITCHEN THEODORE A & PEGGY A										
FELLURE CHRISTOPHER F 018 FIRST AMERICA	4-120 464 .200A		RES 510	GROSS REAL ESTATE 661.94 TAX REDUCTION -162.22 SUBTOTAL 499.72 10 PCT ROLLBACK -49.97 2 1/2 PCT ROLLBACK -11.71 NET TAXES 438.04 **TOTAL TAXES DUE 438.04 AMOUNT COLLECTED 438.04	661.94		661.94				
04-13-04 TRNSF FROM 18-00373.000 438.04 02-15-05 438.04 PARCEL-ID 18-00373.000	000 SECRETARY OF HOUSING & URBAN D EVELOPMENT 06-15-05	5,950 16,170 22,120 HOMESITE VALUE LISTED BELOW 5,950 14,790 20,740									
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MT. STERLING OH 43143	4-18 1 A & T		RES 599	GROSS REAL ESTATE 117.61 TAX REDUCTION -28.82 SUBTOTAL 88.79 10 PCT ROLLBACK -8.88 NET TAXES 79.91 **TOTAL TAXES DUE 79.91 AMOUNT COLLECTED 79.91	117.61		117.61				
79.91 01-26-05 79.91 PARCEL-ID 18-00149.000	05-24-05	3,890 40 3,930									
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MOUNT STERLING OH 43143	4-43 5		RES 510	GROSS REAL ESTATE 752.31 TAX REDUCTION -184.36 SUBTOTAL 567.95	752.31		752.31				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
511.15 01-26-05 511.15 PARCEL-ID 18-00577.000	05-24-05	6,250 18,890	25,140	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-56.80 511.15 511.15 511.15	PAID	-56.80 511.15 511.15 511.15	PAID			
FIRST NATIONAL BANK OF NEW HOLLAND PO BOX 348 NEW HOLLAND OH 43145 2294.86 01-25-05 PARCEL-ID 18-00543.003	3-48C 12195 12196 .6792A		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,426.23 -151.31 1,274.92 -127.49 1,147.43 1,147.43 1,147.43	PAID	1,426.23 -151.31 1,274.92 -127.49 1,147.43 1,147.43 1,147.43	PAID			
FIRST UNITED METHODIST CHURCH LOWELL ANDERSON 139 N HIGH ST MT STERLING OH 43143 159.61 02-15-05 159.61 PARCEL-ID 18-00003.000	6-97 84	7,850 00	7,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -57.57 177.34 -17.73 159.61 159.61 159.61	PAID	234.91 -57.57 177.34 -17.73 159.61 159.61 159.61	PAID			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 164.48 02-15-05 164.48 PARCEL-ID 18-00521.000	3-172 67 PLEAS RIDGE 3	8,090 00	8,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.09 -59.33 182.76 -18.28 164.48 164.48 164.48	PAID	242.09 -59.33 182.76 -18.28 164.48 164.48 164.48	PAID			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 1569.05 02-15-05 1569.05 PARCEL-ID 18-00522.000	3-171 66 PLEAS RIDGE 3	7,810 69,360	77,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,309.31 -565.92 1,743.39 -174.34 1,569.05 1,569.05 1,569.05	PAID	2,309.31 -565.92 1,743.39 -174.34 1,569.05 1,569.05 1,569.05	PAID			
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 03-19-04 TRNSF FROM 18-00533.000 945.09 02-15-05 945.09 PARCEL-ID 18-00533.000	3-132 50 PLEAS RIDGE 3	6,390 41,420	47,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.71 -350.61 1,080.10 -108.01 945.09 945.09 945.09	PAID	1,430.71 -350.61 1,080.10 -108.01 945.09 945.09 945.09	PAID			
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 03-19-04 TRNSF FROM 18-00853.000 18.70 02-15-05 18.70 PARCEL-ID 18-00853.000	49 PT PLEAS RIDGE 3-131 (2683. 98SF)	920 00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.53 -6.75 20.78 -2.08 18.70 18.70 18.70	PAID	27.53 -6.75 20.78 -2.08 18.70 18.70 18.70	PAID			
FLEISCHMANN JAMES & DORO JT LIVES 4180 KNAPP DR GROVE CITY OH 43123 423.49 01-20-05 423.49	4-1 16 AT 3825 SF (.0879A)	3,450 14,140	17,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	526.38 -55.84 470.54 -47.05 423.49 423.49	PAID	526.38 -55.84 470.54 -47.05 423.49 423.49	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
430.95 02-14-05 430.95 PARCEL-ID 18-00209.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	430.95 430.95	PAID	430.95 430.95	PAID			
FP INVESTMENTS LLC 7711 PARKER DR CIRCELVILLE OH 43113	5-26 19 1324 SF		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	41.00 -4.35 36.65		41.00 -4.35 36.65				
32.98 02-09-05 32.98 PARCEL-ID 18-00545.000	06-14-05	1,370 00	1,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.67 32.98 32.98 32.98	PAID	-3.67 32.98 32.98 32.98	PAID			
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113	5-25 19 1320 SF		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	41.00 -4.35 36.65		41.00 -4.35 36.65				
32.98 02-09-05 32.98 PARCEL-ID 18-00549.000	06-14-05	1,370 00	1,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.67 32.98 32.98 32.98	PAID	-3.67 32.98 32.98 32.98	PAID			
FP INVESTMENTS LLC 7711 PARKER DR CIRCLEVILLE OH 43113	5-18 18 1329 SF		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	587.43 -62.32 525.11		587.43 -62.32 525.11				
472.60 02-09-05 472.60 PARCEL-ID 18-00550.000	06-14-05	1,940 17,690	19,630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.51 472.60 472.60 472.60	PAID	-52.51 472.60 472.60 472.60	PAID			
FREEMAN DONALD T 018 FIRST AMERICA	1-92 6905 6483 .100A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	632.61 -155.03 477.58		632.61 -155.03 477.58				
429.82 02-15-05 429.82 PARCEL-ID 18-00412.000	06-15-05	3,930 17,210	21,140	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-47.76 429.82 429.82 429.82	PAID	-47.76 429.82 429.82 429.82	PAID			
FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143	2-92 3 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	608.08 -149.02 459.06		608.08 -149.02 459.06				
401.67 02-15-05 401.67 PARCEL-ID 18-00356.000	06-07-05	4,920 15,400 HOMESITE VALUE LISTED BELOW 4,920 15,400	20,320 20,320	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-45.91 -11.48 401.67 401.67 401.67	PAID	-45.91 -11.48 401.67 401.67 401.67	PAID			
FULTON ANNA R 177 E MAIN MT. STERLING OHIO 43143	6-8 464 .130A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	872.01 -213.69 658.32		872.01 -213.69 658.32				
577.82 02-10-05 577.82 PARCEL-ID 18-00260.000	06-20-05	6,140 23,000 HOMESITE VALUE LISTED BELOW 6,140 19,840	29,140 25,980	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-65.83 -14.67 577.82 577.82 577.82	PAID	-65.83 -14.67 577.82 577.82 577.82	PAID			
FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143	3-123 6 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,014.16 -248.53 765.63		1,014.16 -248.53 765.63				
1339.86 02-09-05 PARCEL-ID 18-00262.000		9,190 24,700 HOMESITE VALUE LISTED BELOW 9,190 24,700	33,890 33,890	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.56 -19.14 669.93 669.93 669.93	PAID	-76.56 -19.14 669.93 669.93 669.93	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
FURIE JO ANN 158 MOUNTAIN VIEW MT. STERLING OHIO 43143 1473.86 01-27-05 PARCEL-ID 18-00571.000	3-120 3 PLEAS RIDGE 8,670 28,610 37,280 HOMESITE VALUE LISTED BELOW 8,670 28,610 37,280	RES 510	GROSS REAL ESTATE 1,115.60 TAX REDUCTION -273.39 SUBTOTAL 842.21 10 PCT ROLLBACK -84.22 2 1/2 PCT ROLLBACK -21.06 NET TAXES 736.93 **TOTAL TAXES DUE 736.93 AMOUNT COLLECTED 736.93				1,115.60 -273.39 842.21 -84.22 -21.06 736.93 736.93				
FYFFE LILLIE M 130 CHESTNUT ST MT STERLING OH 43143 246.70 02-15-05 246.70 PARCEL-ID 18-00263.000	1-49 69 3280 SF A & T 4,120 8,360 12,480 HOMESITE VALUE LISTED BELOW 4,120 8,360 12,480	RES 510	GROSS REAL ESTATE 373.46 TAX REDUCTION -91.52 SUBTOTAL 281.94 10 PCT ROLLBACK -28.19 2 1/2 PCT ROLLBACK -7.05 NET TAXES 246.70 **TOTAL TAXES DUE 246.70 AMOUNT COLLECTED 246.70				373.46 -91.52 281.94 -28.19 -7.05 246.70 246.70 246.70				
GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143 1284.86 02-11-05 410.58 PARCEL-ID 18-00264.000	4-67 15 5070 SF LOOFBOURROW 6,250 14,520 20,770 HOMESITE VALUE LISTED BELOW 6,250 14,520 20,770	RES 510	GROSS REAL ESTATE 621.54 TAX REDUCTION -152.31 SUBTOTAL 469.23 10 PCT ROLLBACK -46.92 2 1/2 PCT ROLLBACK -11.73 NET TAXES 410.58 DELQ REAL ESTATE 874.28 DEC INTEREST 14.36 **TOTAL TAXES DUE 1,284.86 AMOUNT COLLECTED 1,284.86				621.54 -152.31 469.23 -46.92 -11.73 410.58 874.28 .00 410.58 410.58				
GARDNER BRIAN M 93 W COLUMBUS ST MT STERLING OH 43143 PARCEL-ID 18-00328.000	3-36 6483 6945 .196A 6,100 23,210 29,310 HOMESITE VALUE LISTED BELOW 6,100 23,020 29,120	RES 510	GROSS REAL ESTATE 877.10 TAX REDUCTION -214.94 SUBTOTAL 662.16 10 PCT ROLLBACK -66.22 2 1/2 PCT ROLLBACK -16.45 NET TAXES 579.49 UNPD REAL ESTATE 642.82 DELQ REAL ESTATE 642.82 DEC INTEREST 10.56 **TOTAL TAXES DUE 1,222.31 AMOUNT COLLECTED .00			57.95	877.10 -214.94 662.16 -66.22 -16.45 579.49 637.44 637.44 642.82 1,859.75 .00	57.95 63.74	637.44 701.18 642.82 1,981.44	62204 62204	
GARRETT MARY L 175 CLIFFVIEW DR MT. STERLING OHIO 43143 404.38 02-07-05 404.38 PARCEL-ID 18-00265.000	3-157 23 PLEAS RIDGE 3 8,580 19,900 28,480 HOMESITE VALUE LISTED BELOW 8,580 19,900 28,480	RES 510	GROSS REAL ESTATE 852.26 TAX REDUCTION -208.85 SUBTOTAL 643.41 10 PCT ROLLBACK -64.34 2 1/2 PCT ROLLBACK -16.09 HMST RED 1- 5300 -158.60 NET TAXES 404.38 **TOTAL TAXES DUE 404.38 AMOUNT COLLECTED 404.38				852.26 -208.85 643.41 -64.34 -16.09 -158.60 404.38 404.38 404.38				
GEIGER MARK A 018 FIRST AMERICA 04-27-04 TRNSF FROM 18-00387.001 410.90 02-15-05 410.90 PARCEL-ID 18-00387.001	6-62A 464 .3136A 7,770 21,040 28,810 HOMESITE VALUE LISTED BELOW 7,770 21,040 28,810	RES 510	GROSS REAL ESTATE 862.14 TAX REDUCTION -211.28 SUBTOTAL 650.86 10 PCT ROLLBACK -65.09 2 1/2 PCT ROLLBACK -16.27 HMST RED 1- 5300 -158.60 NET TAXES 410.90 **TOTAL TAXES DUE 410.90 AMOUNT COLLECTED 410.90				862.14 -211.28 650.86 -65.09 -16.27 -158.60 410.90 410.90 410.90				
GEORGE ERICK E & REBECCA R SEL	7-1A LOT 1 AUTUMN HAZE SEC 1		GROSS REAL ESTATE 780.14				780.14				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 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								
F JT LIVES 9 AUTUMN HAZE MT STERLING OHIO 43143 NEW PLAT 515.34 02-15-05 PARCEL-ID 18-00895.000	4,190	21,880	26,070 RES 510 HOMESITE VALUE LISTED BELOW 4,190 21,880 26,070	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-191.18 588.96 -58.90 -14.72 515.34 515.34 515.34		-191.18 588.96 -58.90 -14.72 515.34 515.34 .00		566.87 566.87	62105	
GIBBS ROBERT H & KELLY A JT LIVES ENCORE CREDIT CORPORATION 1901 BUTTERFIELD RD SUITE 1010 DAUNERS GROVE IL 60516 CASE # 2004 CV-11-312 817.81 02-15-05 PARCEL-ID 18-00599.000	10,630	30,660	41,290 RES 510 HOMESITE VALUE LISTED BELOW 10,630 27,800 38,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,235.60 -302.80 932.80 -93.28 -21.71 817.81 817.81 817.81		1,235.60 -302.80 932.80 -93.28 -21.71 817.81 817.81 817.81				
GILL CHARLES T & WILMA JT LIVES S 018 FIRST AMERICA 552.28 02-15-05 PARCEL-ID 18-00415.000	7,700	20,160	27,860 RES 510 HOMESITE VALUE LISTED BELOW 7,700 17,410 25,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.71 -204.31 629.40 -62.94 -14.18 552.28 552.28 552.28		833.71 -204.31 629.40 -62.94 -14.18 552.28 552.28 552.28				
GLISPIE KENNETH DALE & JACKIE LYNN JT LIVES 315 KENSINGTON CT LONDON, OH 43140 808.62 02-15-05 PARCEL-ID 18-00788.000	7,850	32,740	40,590 RES 510 HOMESITE VALUE LISTED BELOW 7,850 21,680 29,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,214.66 -297.66 917.00 -91.70 -16.68 808.62 808.62 808.62		1,214.66 -297.66 917.00 -91.70 -16.68 808.62 808.62 808.62				
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143 13.21 02-15-05 PARCEL-ID 18-00478.000	650	00	650 RES 500 (36 S F)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.45 -4.77 14.68 -1.47 13.21 13.21 13.21		19.45 -4.77 14.68 -1.47 13.21 13.21 13.21				
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143 576.82 02-15-05 PARCEL-ID 18-00479.000	9,050	20,130	29,180 RES 510 HOMESITE VALUE LISTED BELOW 9,050 20,130 29,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.21 -213.99 659.22 -65.92 -16.48 576.82 576.82 576.82		873.21 -213.99 659.22 -65.92 -16.48 576.82 576.82 576.82				
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143 62.83 02-04-05 PARCEL-ID 18-00755.000	3,090	00	3,090 RES 500 2-83 30 SW 1-2 MAPLEWOOD	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.47 -22.66 69.81 -6.98 62.83 62.83 62.83		92.47 -22.66 69.81 -6.98 62.83 62.83 62.83				
GOODAN DWANA K 2-84 31 MAPLEWOOD				GROSS REAL ESTATE	637.40		637.40				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1820

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
285 W MAIN ST MT. STERLING OHIO 43143			RES 510	TAX REDUCTION SUBTOTAL	-156.20 481.20		-156.20 481.20				
	6,190	15,110	21,300	10 PCT ROLLBACK	-48.12		-48.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.74		-11.74				
421.34 02-04-05 421.34 PARCEL-ID 18-00756.000	6,190	14,590	20,780	NET TAXES	421.34	PAID	421.34	PAID			
				**TOTAL TAXES DUE	421.34		421.34				
				AMOUNT COLLECTED	421.34		421.34				
GOSSARD CHRISTINA L 104 VALLEYVIEW DR MT STERLING OH 43143	3-176 55 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION	979.74 -240.10		979.74 -240.10				
	7,350	25,390	32,740	SUBTOTAL	739.64		739.64				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-73.96		-73.96				
	7,350	25,390	32,740	2 1/2 PCT ROLLBACK	-18.49		-18.49				
				NET TAXES	647.19		647.19	64.72	711.91	62103	
				UNPD REAL ESTATE		64.72	711.91	71.19	783.10	62103	
				DELQ REAL ESTATE	2,170.25		2,170.25		2,170.25	62103	
				DEC INTEREST	35.65						
				DELQ S.A. M181818002	.00		728.73		728.73	62204	
				DELQ S.A. M101010001	728.73		.00				
				DEC INTEREST	11.97						
				TOTAL TAXES DUE	3,546.17	***	4,258.08	*****	4,393.99		
				AMOUNT COLLECTED	.00		.00				
				A/D #	0						
				DELQ SA M181818002	.00		728.73				
				DELQ SA M181818002	.00		728.73				
GOSSARD CHRISTINA L 018 FIRST AMERICA	4-23 8 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION	501.54 -122.91		501.54 -122.91				
	2,500	14,260	16,760	SUBTOTAL	378.63		378.63				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-37.86		-37.86				
	2,500	14,260	16,760	2 1/2 PCT ROLLBACK	-9.47		-9.47				
				NET TAXES	331.30		331.30				
331.30 02-15-05 331.30 PARCEL-ID 18-00677.000				**TOTAL TAXES DUE	331.30	PAID	331.30	PAID			
				AMOUNT COLLECTED	331.30		331.30				
GOSSARD JIMMY L 278 ROSEWOOD AVE MT. STERLING OHIO 43143	1-160 6 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION	990.52 -242.74		990.52 -242.74				
	9,110	23,990	33,100	SUBTOTAL	747.78		747.78				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-74.78		-74.78				
	9,110	23,990	33,100	2 1/2 PCT ROLLBACK	-18.69		-18.69				
				NET TAXES	654.31		654.31				
654.31 01-19-05 654.31 PARCEL-ID 18-00278.000				**TOTAL TAXES DUE	654.31	PAID	654.31	PAID			
				AMOUNT COLLECTED	654.31		654.31				
GRADY JEAN S 116 W MAIN ST MT. STERLING OHIO 43143	2-109 12140 .176A		RES 510	GROSS REAL ESTATE TAX REDUCTION	687.38 -168.45		687.38 -168.45				
	7,850	15,120	22,970	SUBTOTAL	518.93		518.93				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-51.89		-51.89				
	7,850	13,790	21,640	2 1/2 PCT ROLLBACK	-12.22		-12.22				
				HMT RED 1- 5300	-158.60		-158.60				
				NET TAXES	296.22		296.22				
296.22 02-03-05 296.22 PARCEL-ID 18-00280.000				**TOTAL TAXES DUE	296.22	PAID	296.22	PAID			
				AMOUNT COLLECTED	296.22		296.22				
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	GROSS REAL ESTATE TAX REDUCTION	642.19 -157.38		642.19 -157.38				
	5,640	15,820	21,460	SUBTOTAL	484.81		484.81				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-48.48		-48.48				
	5,640	15,460	21,100	2 1/2 PCT ROLLBACK	-11.92		-11.92				
				NET TAXES	424.41		424.41	42.44	466.85	62105	
420.96 07-21-04 42.10 224.41 03-23-05 22.44	10-20-04 03-31-05	200.00	02-10-05	UNPD REAL ESTATE		22.44	246.85				
				DELQ REAL ESTATE	463.06		.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1821

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 18-00792.000				**TOTAL TAXES DUE AMOUNT COLLECTED	887.47 663.06	*****	671.26 246.85	*****	466.85		
GRAHAM CHRISTOPHER R & MELISSA L JT LIVES 888 CHAPTER 13 SEE 18-00792.000 PARCEL 23.53 07-28-04 23.20 09-29-04 32.75 11-29-04 22.76 01-25-05 22.44 03-28-05 22.12 05-24-05	BANKRUPTCY	RES 510		DELQ REAL ESTATE DEC INTEREST 5.71 **TOTAL TAXES DUE AMOUNT COLLECTED	427.38 427.38 102.24	*****	325.14 325.14 44.56	*****	280.58 280.58	62102	
GRAHAM JOSEPH W 329 ROSEWOOD AVE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-16-04 TRNSF TO 18-00074.000 VES PARCEL-ID 18-00074.000	00	GRAHAM JOSEPH W & SERENA JT LI									
GRAHAM JOSEPH W & SERENA JT LI VES 329 ROSEWOOD AVE MT STERLING OH 43143	11-152 14 WESTWOOD	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	1,168.87 -286.44 882.43 -88.24 -21.79 772.40 842.72 1,615.12 1,615.12		1,168.87 -286.44 882.43 -88.24 -21.79 772.40 .00 772.40				
03-16-04 TRNSF FROM 18-00074.000 766.11 07-06-04 76.61 07-16-04 772.40 06-16-05	00	GRAHAM JOSEPH W				PAID	772.40	PAID			
PARCEL-ID 18-00074.000											
GREEN KATHRYN S 103 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 6/18/92	7-2I LOT 26 AUTUMN HAZE 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 28.77 **TOTAL TAXES DUE AMOUNT COLLECTED	790.62 -193.75 596.87 -59.69 -14.92 522.26 1,751.31 1,751.31 2,273.57 .00	52.23	790.62 -193.75 596.87 -59.69 -14.92 522.26 574.49 1,751.31	57.45	574.49 631.94 1,751.31	62103 62103 62103	
PARCEL-ID 18-00847.008							2,848.06	*****	2,957.74		
GREER LUTHER D JR 091 DERRICK & SANDRA CHARLES %WELLS FARGO	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-05-04 TRNSF TO 18-00230.000 IVES PARCEL-ID 18-00230.000	00	CHARLES DERRICK & SANDRA JT LI									
GREER LUTHER D JR 27 MADISON ST MT STERLING OH 43143	2-112 12140 12198 .228A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.13 -183.34 564.79 -56.48 -13.72 494.59 494.59 494.59	PAID	748.13 -183.34 564.79 -56.48 -13.72 494.59 494.59	PAID			
494.59 01-27-05 494.59 PARCEL-ID 18-00758.000	06-20-05										
HACHET CHRISTOPHER & KIMBERLY				**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
165 CHRISTINA WISE %COLONIAL MTG	00	00	00								
05-10-04 TRNSF TO 18-00501.000 PARCEL-ID 18-00501.000	WISE CHRISTINA										
HADDOX CHARLES I & LINDA SUE 293 N MARKET ST MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-03-03 TRNSF TO 18-00285.000 PARCEL-ID 18-00285.000	HADDOX CHARLES I & LINDA SUE T LIVES										
HADDOX CHARLES I & LINDA SUE 293 N MARKET ST MT. STERLING OHIO 43143	1-174 29 A & T		RES 500	GROSS REAL ESTATE	117.61		117.61				
				TAX REDUCTION	-28.82		-28.82				
				SUBTOTAL	88.79		88.79				
				10 PCT ROLLBACK	-8.88		-8.88				
				NET TAXES	79.91		79.91				
12-03-03 TRNSF FROM 18-00285.000 79.91 02-14-05 79.91 PARCEL-ID 18-00285.000	HADDOX CHARLES I & LINDA SUE 06-17-05			**TOTAL TAXES DUE	79.91	PAID	79.91	PAID			
				AMOUNT COLLECTED	79.91		79.91				
HADDOX NICHOLAS M 018 FIRST AMERICA	1-138 27 WESTWOOD		RES 510	GROSS REAL ESTATE	1,022.84		1,022.84				
				TAX REDUCTION	-250.66		-250.66				
				SUBTOTAL	772.18		772.18				
				10 PCT ROLLBACK	-77.22		-77.22				
				2 1/2 PCT ROLLBACK	-19.30		-19.30				
				NET TAXES	675.66		675.66				
675.66 02-15-05 675.66 PARCEL-ID 18-00282.000	HOMESITE VALUE LISTED BELOW 7,880 26,300 34,180 06-16-05			**TOTAL TAXES DUE	675.66	PAID	675.66	PAID			
				AMOUNT COLLECTED	675.66		675.66				
HALLER JOHN R & CAROL A 018 FIRST AMERICA	2-130 31		RES 510	GROSS REAL ESTATE	986.33		986.33				
				TAX REDUCTION	-241.71		-241.71				
				SUBTOTAL	744.62		744.62				
				10 PCT ROLLBACK	-74.46		-74.46				
				2 1/2 PCT ROLLBACK	-17.20		-17.20				
				NET TAXES	652.96		652.96				
652.96 02-15-05 652.96 PARCEL-ID 18-00287.000	HOMESITE VALUE LISTED BELOW 7,850 25,110 32,960 06-15-05			**TOTAL TAXES DUE	652.96	PAID	652.96	PAID			
				AMOUNT COLLECTED	652.96		652.96				
HAMMOND MARK A & CLARA L JT LIVES 018 FIRST AMERICA	6-16 72		RES 510	GROSS REAL ESTATE	920.19		920.19				
				TAX REDUCTION	-225.50		-225.50				
				SUBTOTAL	694.69		694.69				
				10 PCT ROLLBACK	-69.47		-69.47				
				2 1/2 PCT ROLLBACK	-16.82		-16.82				
				NET TAXES	608.40		608.40				
608.40 02-15-05 608.40 PARCEL-ID 18-00375.000	HOMESITE VALUE LISTED BELOW 8,550 22,200 30,750 06-09-05			**TOTAL TAXES DUE	608.40	PAID	608.40	PAID			
				AMOUNT COLLECTED	608.40		608.40				
HAMPTON AMANDA JO & MICHAEL D JT LIVES	6-14 464 .100A		RES 510	GROSS REAL ESTATE	776.55		776.55				
				TAX REDUCTION	-190.30		-190.30				
				SUBTOTAL	586.25		586.25				
				10 PCT ROLLBACK	-58.63		-58.63				
				2 1/2 PCT ROLLBACK	-13.35		-13.35				
				NET TAXES	514.27		514.27				
1084.74 02-15-05 514.27 PARCEL-ID 18-00116.000	HOMESITE VALUE LISTED BELOW 4,400 21,550 25,950 05-27-05			DELQ REAL ESTATE	570.47		.00				
				DEC INTEREST	9.37						
				**TOTAL TAXES DUE	1,084.74	PAID	514.27	PAID			
				AMOUNT COLLECTED	1,084.74		514.27				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1823

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAMPTON WILLIAM K & LINDA J JT LIVES 2 E MAIN ST MT STERLING OH 43143	5-19 18 1708 SF		COM 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	1,125.78 -119.44 1,006.34 -100.63 905.71 67.41 5,009.51 .00		1,125.78 -119.44 1,006.34 -100.63 905.71 905.71 996.28 4,103.80 6,005.79 .00	90.57 99.63	996.28 1,095.91 6,195.99	62103 62103 62103	
PARCEL-ID 18-00226.000				**TOTAL TAXES DUE	.00		.00				
HARPER JEFFREY F 6880 US 22 NE NEW HOLLAND OH 43145	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-02-04 TRNSF TO PARCEL-ID 18-00670.000	18-00670.000		RILEY SHANE S & DANIEL O PARKS								
HARRIS BRENDA 015 FNIS TAX SERVICE 342.83 02-15-05 342.83 PARCEL-ID 18-00293.000	1-17 6483 6395 .120A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.60 -127.09 391.51 -39.15 -9.53 342.83 342.83 342.83	PAID	518.60 -127.09 391.51 -39.15 -9.53 342.83 342.83 342.83	PAID			
HARRIS GRANT M & DOROTHY E 288 ROSEWOOD AVE MT. STERLING OHIO 43143 731.40 02-09-05 731.40 PARCEL-ID 18-00294.000	1-159 7 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,107.23 -271.34 835.89 -83.59 -20.90 731.40 731.40 731.40	PAID	1,107.23 -271.34 835.89 -83.59 -20.90 731.40 731.40 731.40	PAID			
HARRIS SCOTT A ETAL 018 FIRST AMERICA 797.23 02-15-05 797.23 PARCEL-ID 18-00475.000	3-126 45 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	1,206.88 -295.76 911.12 -91.11 -22.78 797.23 797.23 797.23	PAID	1,206.88 -295.76 911.12 -91.11 -22.78 797.23 797.23 797.23	PAID			
HART DAVID & LISA & JAMES C TA RBILL JT LIVES 151 COUNTRYWIDE 05-13-04 TRNSF TO PARCEL-ID 18-00073.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HART DAVID & LISA JT LIVES 151 COUNTRYWIDE 05-13-04 TRNSF FROM PARCEL-ID 18-00073.000	18-00073.000		HART DAVID & LISA JT LIVES								
HART DAVID & LISA JT LIVES 151 COUNTRYWIDE 322.84 02-04-05 322.84	6-42 68 26-POLES		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.38 -119.68 368.70 -36.87 -8.99 322.84 322.84 322.84	PAID	488.38 -119.68 368.70 -36.87 -8.99 322.84 322.84 322.84	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE
 07/08/05 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									
PARCEL-ID 18-00403.000 HIX CRAIG E & ALICE M 165 COLONIAL MTG	1-126 39 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.82 -184.00 566.82 -56.68 -14.17 495.97 495.97 495.97		750.82 -184.00 566.82 -56.68 -14.17 495.97 495.97					
495.97 02-09-05 495.97 PARCEL-ID 18-00372.000	06-14-05	8,110 16,980 8,110 16,980	25,090 25,090			PAID		PAID				
HIX LARRY E & MARGARET A SWORD 16346 CLARKS RUN RD MT STERLING OH 43143 TRANSFER 7/5/94 1361.46 01-27-05	4-86&87 464 .220A		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.89 -245.52 756.37 -75.64 680.73 680.73 680.73		1,001.89 -245.52 756.37 -75.64 680.73 680.73					
PARCEL-ID 18-00077.000		7,320 26,160	33,480			PAID		PAID				
HIX LARRY E & MARGARET A SWORD JT LIVES JAM PROPERTY INVESTMENTS 6577 CABIN CROFT LANE GALLOWAY OH 43119		00 00	00	**TOTAL TAXES DUE	.00		.00					
10-28-04 TRNSF TO 18-00469.000 PARCEL-ID 18-00469.000	000 JAM PROPERTY INVESTMENTS LLC											
HIX STEVEN R 151 DOUGLAS ARTHUR SHOTSKY %COUNTRYWIDE		00 00	00	**TOTAL TAXES DUE	.00		.00					
09-01-04 TRNSF TO 18-00315.000 PARCEL-ID 18-00315.000	000 SHOTSKY DOUGLAS ARTHUR											
HIX TIMOTHY M 98 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 1/15/93	7-2R LOT 35 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	736.16 -180.40 555.76 -55.58 -13.89 -158.60 327.69 327.69 327.69		736.16 -180.40 555.76 -55.58 -13.89 -158.60 327.69 327.69					
327.69 02-01-05 327.69 PARCEL-ID 18-00847.017	05-26-05	3,590 21,010 3,590 21,010	24,600 24,600			PAID		PAID				
HIX VIRGIL ALAN 246 LAFAYETTE RD LONDON OH 43140	2-37&41 LOT 39 32 X 66 FT		COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	699.05 -74.16 624.89 -62.49 562.40 562.40 562.40		699.05 -74.16 624.89 -62.49 562.40 562.40					
1124.80 12-30-04 PARCEL-ID 18-00807.000		2,180 21,180	23,360			PAID		PAID				
HOCKMAN OTTIE E TRUSTEE 197 W MAIN ST MT. STERLING OHIO 43143	2-70 20 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.97 -237.46 731.51 -73.15 -16.72 641.64 641.64 641.64		968.97 -237.46 731.51 -73.15 -16.72 641.64 641.64					
641.64 02-09-05 641.64 PARCEL-ID 18-00319.000	06-13-05	5,950 26,430 5,950 23,650	32,380 29,600			PAID		PAID				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 197 W MAIN ST MT. STERLING OHIO 43143	2-68 18 W 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.14 -15.47 47.67 -4.77 42.90 42.90 42.90		63.14 -15.47 47.67 -4.77 42.90 42.90				
42.90 02-09-05 42.90 PARCEL-ID 18-00317.000	06-13-05	2,110 00	2,110			PAID		PAID			
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 197 W MAIN ST MT. STERLING OHIO 43143	2-69 19 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.49 -30.51 93.98 -9.40 84.58 84.58 84.58		124.49 -30.51 93.98 -9.40 84.58 84.58				
84.58 02-09-05 84.58 PARCEL-ID 18-00318.000	06-13-05	4,160 00	4,160			PAID		PAID			
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST 197 W MAIN ST MT. STERLING OHIO 43143	2-71 21 E 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.18 -21.85 67.33 -6.73 60.60 60.60 60.60		89.18 -21.85 67.33 -6.73 60.60 60.60				
60.60 02-09-05 60.60 PARCEL-ID 18-00320.000	06-13-05	2,980 00	2,980			PAID		PAID			
HOLLAR DOLORES KAY 137 MT VIEW COURT MT STERLING OH 43143	3-105 21 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.28 -226.75 698.53 -69.85 -17.46 611.22 611.22 611.22		925.28 -226.75 698.53 -69.85 -17.46 611.22 611.22				
611.22 02-14-05 611.22 PARCEL-ID 18-00183.000	06-10-05	8,660 22,260 HOMESITE VALUE LISTED BELOW 8,660 22,260	30,920 30,920			PAID		PAID			
HOLLIDAY DONALD 70 CHESTNUT ST MT STERLING OH 43143	1-16 6483 6945 .140A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	542.54 -132.95 409.59 -40.96 368.63 402.18 770.81 402.18 0 -18.43		542.54 -132.95 409.59 -40.96 368.63 387.06 0 755.69 755.69				
402.18 10-01-04 737.36 PARCEL-ID 18-00080.000	02-25-05 03-10-05	5,720 12,410 18.33	18,130			18.43		PAID			
HOMOELLE KAY ANN 110 AUTUMN HAZE MT STERLING OHIO 43143	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 UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	730.47 -179.01 551.46 -55.15 -13.79 482.52 482.52 482.52 0		730.47 -179.01 551.46 -55.15 -13.79 482.52 530.77 1,013.29 1,013.29				
965.04 06-20-05 48.25 PARCEL-ID 18-00847.011	06-20-05	4,970 19,440 HOMESITE VALUE LISTED BELOW 4,970 19,440	24,410 24,410			48.25		PAID			
HOMOELLE PHILLIP & JUDY 275 NEW ST MOUNT STERLING OH 43143	4-48 9 1-2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	567.68 -139.12 428.56 -42.86 385.70 385.70		567.68 -139.12 428.56 -42.86 385.70 385.70				
01-08-04 TRNSF FROM 18-00424.000 385.70 02-14-05	000 MCKINLEY GREGORY K	5,300 13,670	18,970			PAID		38.57	424.27	62105	

TAX RATE 59.85

A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2004

INTEREST RATE

07/08/05

PAGE NO. 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								
PARCEL-ID 18-00424.000				AMOUNT COLLECTED	385.70		.00				
HOPKINS DAVID L & SHEILA L JT LIVES 018 FIRST AMERICA	2-64 6483 6965	.200A	RES 510	GROSS REAL ESTATE	799.90		799.90				
				TAX REDUCTION	-196.02		-196.02				
				SUBTOTAL	603.88		603.88				
	7,850	18,880	26,730	10 PCT ROLLBACK	-60.39		-60.39				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-15.10		-15.10				
	7,850	18,880	26,730	NET TAXES	528.39		528.39				
528.39 02-15-05 528.39	06-15-05			**TOTAL TAXES DUE	528.39	PAID	528.39	PAID			
PARCEL-ID 18-00611.000				AMOUNT COLLECTED	528.39		528.39				
HOPKINS WILLIAM T & DONNA B T LIVES	J2-23 6483 6495	.343A	RES 510	GROSS REAL ESTATE	915.11		915.11				
112 W COLUMBUS ST MT STERLING OH 43143				TAX REDUCTION	-224.26		-224.26				
	6,860	23,720	30,580	SUBTOTAL	690.85		690.85				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-69.09		-69.09				
	6,860	23,260	30,120	2 1/2 PCT ROLLBACK	-17.01		-17.01				
604.75 02-11-05 604.75	06-10-05			NET TAXES	604.75		604.75				
PARCEL-ID 18-00793.000				**TOTAL TAXES DUE	604.75	PAID	604.75	PAID			
HOUSER & SON PARTNERSHIP 14190 ST RT 56 SE MT STERLING OH 43143	2-4 12140 12198	.330A	RES 510	AMOUNT COLLECTED	604.75		604.75				
				GROSS REAL ESTATE	572.47		572.47				
				TAX REDUCTION	-140.29		-140.29				
	9,160	9,970	19,130	SUBTOTAL	432.18		432.18				
				10 PCT ROLLBACK	-43.22		-43.22				
				NET TAXES	388.96		388.96	38.90	427.86	62204	
				UNPD REAL ESTATE		38.90		427.86	42.79	470.65	62204
				DELQ REAL ESTATE	431.46		431.46		431.46	62204	
				DEC INTEREST	7.09						
				TOTAL TAXES DUE	820.42	***	1,248.28	*****	1,329.97		
PARCEL-ID 18-00266.000				AMOUNT COLLECTED	.00		.00				
HOWLAND EMALINE 018 FIRST AMERICA	1-20 6483 6945	.200A	RES 510	GROSS REAL ESTATE	759.80		759.80				
				TAX REDUCTION	-186.20		-186.20				
				SUBTOTAL	573.60		573.60				
	7,850	17,540	25,390	10 PCT ROLLBACK	-57.36		-57.36				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-14.34		-14.34				
	7,850	17,540	25,390	NET TAXES	501.90		501.90				
501.90 02-15-05 501.90	06-15-05			**TOTAL TAXES DUE	501.90	PAID	501.90	PAID			
PARCEL-ID 18-00327.000				AMOUNT COLLECTED	501.90		501.90				
HUGHES WILLIAM A & MARY H 174 NORTH LONDON MT STERLING OHIO 43143	4-82 464	.220A	RES 510	GROSS REAL ESTATE	807.68		807.68				
				TAX REDUCTION	-197.93		-197.93				
				SUBTOTAL	609.75		609.75				
	6,240	20,750	26,990	10 PCT ROLLBACK	-60.98		-60.98				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-14.43		-14.43				
	6,240	19,310	25,550	NET TAXES	534.34		534.34				
534.34 02-14-05 534.34	06-20-05			**TOTAL TAXES DUE	534.34	PAID	534.34	PAID			
PARCEL-ID 18-00785.000				AMOUNT COLLECTED	534.34		534.34				
HUMPHREY ROBERT EUGENE & BETTY JANE JT LIVES	4-47 9 1-2 LOOF	BOURROW	RES 520	GROSS REAL ESTATE	749.02		749.02				
1110 MCKENDREE ROAD MT. STERLING OHIO 43143				TAX REDUCTION	-183.55		-183.55				
	5,300	19,730	25,030	SUBTOTAL	565.47		565.47				
				10 PCT ROLLBACK	-56.55		-56.55				
				NET TAXES	508.92		508.92				
508.92 02-08-05 508.92	06-08-05			**TOTAL TAXES DUE	508.92	PAID	508.92	PAID			
PARCEL-ID 18-00798.000				AMOUNT COLLECTED	508.92		508.92				
HUNT JASON A & LISA M S 111 E COLUMBUS ST MT STERLING OH 43143	6-68 464	.255A	RES 510	GROSS REAL ESTATE	932.46		932.46				
				TAX REDUCTION	-228.51		-228.51				
				SUBTOTAL	703.95		703.95				
	5,980	25,180	31,160	10 PCT ROLLBACK	-70.40		-70.40				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.21		-17.21				

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

TAX RATE 59.85
A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092

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

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
616.34 02-15-05 616.34 PARCEL-ID 18-00657.000	06-02-05	5,980 24,490	30,470	NET TAXES 616.34 **TOTAL TAXES DUE 616.34 AMOUNT COLLECTED 616.34	616.34	PAID	616.34	PAID			
HUSTON NEAL J & BETHANY A JT LIVES 181 WILLOW STREET MT STERLING OH 43143	06-02-05	170 00	170	GROSS REAL ESTATE 5.09 TAX REDUCTION -1.25 SUBTOTAL 3.84 10 PCT ROLLBACK -.38 NET TAXES 3.46 **TOTAL TAXES DUE 3.46 AMOUNT COLLECTED 3.46	5.09	PAID	3.46	PAID			
6.92 01-27-05 PARCEL-ID 18-00029.001	06-02-05	8,870 22,420	31,290	GROSS REAL ESTATE 936.35 TAX REDUCTION -229.46 SUBTOTAL 706.89 10 PCT ROLLBACK -70.69 2 1/2 PCT ROLLBACK -17.67 NET TAXES 618.53 **TOTAL TAXES DUE 618.53 AMOUNT COLLECTED 618.53	936.35	PAID	618.53	PAID			
HUTSON NEAL J & BETHANY A JT LIVES 018 FIRST AMERICA	06-15-05	8,870 22,420	31,290	GROSS REAL ESTATE 1,066.83 TAX REDUCTION -261.44 SUBTOTAL 805.39 10 PCT ROLLBACK -80.54 2 1/2 PCT ROLLBACK -18.90 NET TAXES 705.95 **TOTAL TAXES DUE 705.95 AMOUNT COLLECTED 705.95	1,066.83	PAID	705.95	PAID			
618.53 02-15-05 618.53 PARCEL-ID 18-00029.000	06-16-05	7,850 27,800	35,650	GROSS REAL ESTATE 3,874.39 TAX REDUCTION -411.04 SUBTOTAL 3,463.35 10 PCT ROLLBACK -346.34 NET TAXES 3,117.01 **TOTAL TAXES DUE 3,117.01 AMOUNT COLLECTED 3,117.01	3,874.39	PAID	3,117.01	PAID			
HYAMAN EUGENE C 46 N MARKET MT. STERLING OHIO 43143	06-10-05	7,850 25,610	33,460	GROSS REAL ESTATE 31.42 TAX REDUCTION -3.33 SUBTOTAL 28.09 10 PCT ROLLBACK -2.81 NET TAXES 25.28 **TOTAL TAXES DUE 25.28 AMOUNT COLLECTED 25.28	31.42	PAID	25.28	PAID			
705.95 02-14-05 705.95 PARCEL-ID 18-00300.000	06-17-05	4,020 28,440	32,460	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143	06-10-05	1,050 00	1,050	GROSS REAL ESTATE 971.37 TAX REDUCTION -103.05 SUBTOTAL 868.32 10 PCT ROLLBACK -86.83 NET TAXES 781.49 **TOTAL TAXES DUE 781.49 AMOUNT COLLECTED 781.49	971.37	PAID	781.49	PAID			
3117.01 02-09-05 3117.01 PARCEL-ID 18-00339.001	06-17-05	500 00	500	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143	06-10-05	1,050 00	1,050	GROSS REAL ESTATE 971.37 TAX REDUCTION -103.05 SUBTOTAL 868.32 10 PCT ROLLBACK -86.83 NET TAXES 781.49 **TOTAL TAXES DUE 781.49 AMOUNT COLLECTED 781.49	971.37	PAID	781.49	PAID			
25.28 02-09-05 25.28 PARCEL-ID 18-00342.001	06-17-05	4,020 28,440	32,460	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143	06-17-05	500 00	500	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
781.49 02-14-05 781.49 PARCEL-ID 18-00382.000	06-17-05	500 00	500	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143	06-17-05	500 00	500	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			
12.03 02-14-05 12.03 PARCEL-ID 18-00383.000	06-17-05	500 00	500	GROSS REAL ESTATE 14.96 TAX REDUCTION -1.59 SUBTOTAL 13.37 10 PCT ROLLBACK -1.34 NET TAXES 12.03 **TOTAL TAXES DUE 12.03 AMOUNT COLLECTED 12.03	14.96	PAID	12.03	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 44.05 02-14-05 44.05	4-125	464 .132A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.76 -5.81 48.95 -4.90 44.05 44.05 44.05		54.76 -5.81 48.95 -4.90 44.05 44.05 44.05	PAID			
PARCEL-ID 18-00384.000	06-17-05	1,830 00	1,830								
JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 1036.21 01-18-05 1036.21	3-168	63 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	1,568.67 -384.42 1,184.25 -118.43 -29.61 1,036.21 1,036.21 1,036.21		1,568.67 -384.42 1,184.25 -118.43 -29.61 1,036.21 1,036.21 1,036.21	PAID			
PARCEL-ID 18-00525.000	05-23-05	9,370 43,050 HOMESITE VALUE LISTED BELOW 9,370 43,050	52,420 52,420								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS GOLDMARK HOME CENTER 6901 HARRISBURG PIKE ORIENT OH 43146 124.84 02-10-05 124.84	1-145	20 WESTWOOD	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.74 -45.03 138.71 -13.87 124.84 124.84 124.84		183.74 -45.03 138.71 -13.87 124.84 124.84 124.84	PAID			
PARCEL-ID 18-00331.000	06-08-05	6,140 00	6,140								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT STERLING OH 43143 899.00 02-10-05 899.00	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	1,360.69 -333.45 1,027.24 -102.72 -25.52 899.00 899.00 899.00		1,360.69 -333.45 1,027.24 -102.72 -25.52 899.00 899.00 899.00	PAID			
PARCEL-ID 18-00332.000	06-13-05	7,880 37,590 HOMESITE VALUE LISTED BELOW 7,880 37,310	45,470 45,190								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 88.44 02-10-05 88.44	1-147	18 1-2 WESTWOOD	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.17 -31.90 98.27 -9.83 88.44 88.44 88.44		130.17 -31.90 98.27 -9.83 88.44 88.44 88.44	PAID			
PARCEL-ID 18-00333.000	06-13-05	4,350 00	4,350								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 26.43 02-10-05 26.43	3-135	RESERVE B .786A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.90 -9.53 29.37 -2.94 26.43 26.43 26.43		38.90 -9.53 29.37 -2.94 26.43 26.43 26.43	PAID			
PARCEL-ID 18-00507.000	06-13-05	1,300 00	1,300								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143 69.53 02-10-05 69.53	3-130	RESERVE D .3003A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.34 -25.08 77.26 -7.73 69.53 69.53 69.53		102.34 -25.08 77.26 -7.73 69.53 69.53 69.53	PAID			
PARCEL-ID 18-00508.000	06-13-05	3,420 00	3,420								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE	3-137	NW 1/2 42 PLEAS RIDGE 3 (.1005A)	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.17 -12.54 38.63		51.17 -12.54 38.63				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
MT. STERLING OHIO 43143 34.77 02-10-05 34.77 PARCEL-ID 18-00519.000	1,710 06-13-05	00	1,710	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.86 34.77 34.77 34.77	PAID	-3.86 34.77 34.77 34.77	PAID			
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	3-136 43 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	1,040.19 -254.91 785.28 -78.53 -19.15 687.60 687.60 687.60		1,040.19 -254.91 785.28 -78.53 -19.15 687.60 687.60 687.60	PAID			
687.60 02-10-05 687.60 PARCEL-ID 18-00520.000	9,800 06-13-05	24,960 24,110	34,760 33,910								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	3-173 52 PLEAS RIDGE 3 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,706.02 -418.08 1,287.94 -128.79 1,159.15 1,159.15 1,159.15	PAID	1,706.02 -418.08 1,287.94 -128.79 1,159.15 1,159.15 1,159.15	PAID			
1159.15 02-10-05 1159.15 PARCEL-ID 18-00528.000	9,190 06-13-05	47,820	57,010								
JACOBS JAMES W TRUSTEE OF JAMES W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	49 PT PLEAS RIDGE 3-131A (9128.54 SF) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.31 -28.75 88.56 -8.86 79.70 79.70 79.70	PAID	117.31 -28.75 88.56 -8.86 79.70 79.70 79.70	PAID			
79.70 02-10-05 79.70 PARCEL-ID 18-00854.000	3,920 06-13-05	00	3,920								
JACOBS JON T & SARAH E JT LIVES 151 COUNTRYWIDE	2-104 15 MAPLEWOOD RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,397.20 -342.40 1,054.80 -105.48 -25.55 923.77 923.77 923.77	PAID	1,397.20 -342.40 1,054.80 -105.48 -25.55 923.77 923.77 923.77	PAID			
07-12-04 TRNSF FROM 18-00122.000 LIVES 923.77 02-04-05 923.77 PARCEL-ID 18-00122.000	5,950 06-06-05	40,740 39,290	46,690 45,240								
JAM PROPERTY INVESTMENTS LLC 6577 CABIN CROFT LANE GALLOWAY OH 43119	6-95 62 COM 401			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.50 -92.99 783.51 -78.35 705.16 705.16 705.16	PAID	876.50 -92.99 783.51 -78.35 705.16 705.16 705.16	PAID			
10-28-04 TRNSF FROM 18-00469.000 JT LIVES 705.16 02-15-05 705.16 PARCEL-ID 18-00469.000	7,850 06-20-05	21,440	29,290								
JENKINS LORETTA J 018 FIRST AMERICA	5-74 464 .200A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.81 -204.82 630.99 -63.10 -14.63 553.26 553.26 553.26	PAID	835.81 -204.82 630.99 -63.10 -14.63 553.26 553.26 553.26	PAID			
553.26 02-15-05 553.26 PARCEL-ID 18-00224.000	8,000 06-16-05	19,930 17,910	27,930 25,910								
JENKS ERIC M 018 LARRY WILSON	00 00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1833

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
860.47 02-08-05 PARCEL-ID 18-00511.000 JEWETT GARY D & RAE JEAN JT LI IVES 16015 ST RTE 207 MT STERLING OH 43143	860.47 06-20-05			RES 510	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.47 860.47 860.47	PAID	860.47 860.47 860.47	PAID			
582.50 02-08-05 PARCEL-ID 18-00107.000 JEWETT GARY D 7/8 RAE JEAN JEW ETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143	582.50 06-20-05	8,540 HOMESITE VALUE LISTED BELOW	20,870 18,860	29,410 27,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.09 -215.67 664.42 -66.44 -15.48 582.50 582.50 582.50	PAID	880.09 -215.67 664.42 -66.44 -15.48 582.50 582.50 582.50	PAID			
2.84 02-08-05 PARCEL-ID 18-00341.000 JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	2.84 06-20-05	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -1.03 3.16 -0.32 2.84 2.84 2.84	PAID	4.19 -1.03 3.16 -0.32 2.84 2.84 2.84	PAID			
387.37 02-08-05 PARCEL-ID 18-00339.000 JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	387.37 06-20-05	11,890 HOMESITE VALUE LISTED BELOW	4,200	16,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	481.49 -51.08 430.41 -43.04 387.37 387.37 387.37	PAID	481.49 -51.08 430.41 -43.04 387.37 387.37 387.37	PAID			
56.33 02-08-05 PARCEL-ID 18-00342.000 JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	56.33 06-20-05	2,340	00	2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.02 -7.43 62.59 -6.26 56.33 56.33 56.33	PAID	70.02 -7.43 62.59 -6.26 56.33 56.33 56.33	PAID			
27.85 02-08-05 PARCEL-ID 18-00343.000 JEWETT SCOTT & MANDY L 233 CLIFFVIEW DRIVE MT STERLING OH 43143	27.85 06-20-05	1,370	00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.00 -10.05 30.95 -3.10 27.85 27.85 27.85	PAID	41.00 -10.05 30.95 -3.10 27.85 27.85 27.85	PAID			
1019.41 02-14-05 PARCEL-ID 18-00338.000 JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	1019.41 06-09-05	8,490 HOMESITE VALUE LISTED BELOW	43,080	51,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,543.23 -378.18 1,165.05 -116.51 -29.13 1,019.41 1,019.41 1,019.41	PAID	1,543.23 -378.18 1,165.05 -116.51 -29.13 1,019.41 1,019.41 1,019.41	PAID			
1068.24 02-15-05 PARCEL-ID 18-00523.000 JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	1068.24 06-03-05	9,370 HOMESITE VALUE LISTED BELOW	44,670	54,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,617.15 -396.30 1,220.85 -122.09 -30.52 1,068.24 1,068.24 1,068.24	PAID	1,617.15 -396.30 1,220.85 -122.09 -30.52 1,068.24 1,068.24 1,068.24	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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									
JEWETT STEPHEN E WALTER & MARY WHITE 181 CLIFFVIEW DR MT. STERLING OHIO 43143 18.70 02-15-05 18.70 PARCEL-ID 18-00524.000	3-169 64	PLEAS RIDGE 3 RES 500	920 00 920	GROSS REAL ESTATE 27.53 TAX REDUCTION -6.75 SUBTOTAL 20.78 10 PCT ROLLBACK -2.08 NET TAXES 18.70 **TOTAL TAXES DUE 18.70 AMOUNT COLLECTED 18.70			27.53 -6.75 20.78 -2.08 18.70 18.70 18.70					
JOHNSON ALVIN W & LINDA L JT L2 IVES 133 RIVER RD WASHINGTON CH OH 43160 357.20 01-20-05 357.20 PARCEL-ID 18-00555.000	2-101 12	MAPLEWOOD RES 510	5,950 12,120 18,070 HOMESITE VALUE LISTED BELOW 5,950 12,120 18,070	GROSS REAL ESTATE 540.74 TAX REDUCTION -132.51 SUBTOTAL 408.23 10 PCT ROLLBACK -40.82 2 1/2 PCT ROLLBACK -10.21 NET TAXES 357.20 **TOTAL TAXES DUE 357.20 AMOUNT COLLECTED 357.20			540.74 -132.51 408.23 -40.82 -10.21 357.20 357.20 357.20					
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00346.000	2-26 54	RES 510	5,490 27,880 33,370 HOMESITE VALUE LISTED BELOW 5,490 27,880 33,370	GROSS REAL ESTATE 998.60 TAX REDUCTION -244.72 SUBTOTAL 753.88 10 PCT ROLLBACK -75.39 2 1/2 PCT ROLLBACK -18.85 NET TAXES 659.64 UNPD REAL ESTATE **TOTAL TAXES DUE 659.64 AMOUNT COLLECTED .00		65.96 *****	998.60 -244.72 753.88 -75.39 -18.85 659.64 725.60 1,385.24 .00	65.96 725.60 1,523.76 .00	725.60 798.16 1,523.76 .00	62105 62105		
JOHNSON BETTY 86 W COLS ST MT. STERLING OHIO 43143 PARCEL-ID 18-00347.000	2-27 55 6 FT ADJ LOT 54	RES 500	500 00 500	GROSS REAL ESTATE 14.96 TAX REDUCTION -3.67 SUBTOTAL 11.29 10 PCT ROLLBACK -1.13 NET TAXES 10.16 UNPD REAL ESTATE **TOTAL TAXES DUE 10.16 AMOUNT COLLECTED .00		1.02 *****	14.96 -3.67 11.29 -1.13 10.16 11.18 21.34 .00	1.02 1.12 23.48 .00	11.18 12.30 23.48 .00	62105 62105		
JOHNSON ETHEL & LORETTA LIFE E4 ST 12172 ST RT 62 SE MT STERLING OHIO 43143 08-24-04 TRNSF FROM 18-00013.002 152.86 04-08-05 PARCEL-ID 18-00013.002	4-73-H 464 29.39A	AGR 110	AUV (TAX LAND 23,150) 3,580 00 3,580	GROSS REAL ESTATE 107.13 TAX REDUCTION -26.25 SUBTOTAL 80.88 10 PCT ROLLBACK -8.09 NET TAXES 72.79 UNPD REAL ESTATE **TOTAL TAXES DUE 72.79 AMOUNT COLLECTED .00		7.28 *****	107.13 -26.25 80.88 -8.09 72.79 80.07 152.86 152.86					
JOHNSON LOIS R TRUSTEE NANCY FITZPATRICK 97 S MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00533.000	00	00	00	**TOTAL TAXES DUE .00			.00					
JOHNSON LOIS R TRUSTEE NANCY FITZPATRICK 97 S MARKET ST MT STERLING OH 43143 PARCEL-ID 18-00853.000	00	00	00	**TOTAL TAXES DUE .00			.00					

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1835

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 106.34 02-15-05 106.34	3-167 62 PLEAS RIDGE 3 RES 500 5,230 00 5,230 06-20-05			GROSS REAL ESTATE 156.51 TAX REDUCTION -38.35 SUBTOTAL 118.16 10 PCT ROLLBACK -11.82 NET TAXES 106.34 **TOTAL TAXES DUE 106.34 PAID AMOUNT COLLECTED 106.34			156.51 -38.35 118.16 -11.82 106.34 106.34 PAID 106.34					
PARCEL-ID 18-00190.000												
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143 736.93 02-15-05 736.93	3-166 61 PLEAS RIDGE 3 RES 510 8,750 28,530 37,280 HOMESITE VALUE LISTED BELOW 8,750 28,530 37,280 06-20-05			GROSS REAL ESTATE 1,115.60 TAX REDUCTION -273.39 SUBTOTAL 842.21 10 PCT ROLLBACK -84.22 2 1/2 PCT ROLLBACK -21.06 NET TAXES 736.93 **TOTAL TAXES DUE 736.93 PAID AMOUNT COLLECTED 736.93			1,115.60 -273.39 842.21 -84.22 -21.06 736.93 736.93 PAID 736.93					
PARCEL-ID 18-00191.000												
JONES ANTHONY A & LINDA S JT LIVES 151 JON & SARAH JACOBS %COUNTRYWIDE 07-12-04 TRNSF TO 18-00122.000 S PARCEL-ID 18-00122.000	00 00 00 JACOBS JON T & SARAH E JT LIVE			**TOTAL TAXES DUE .00			.00					
JONES SAMANTHA 1/4 & HOLLAR II JAMES A 1/4 ETAL 1/2 018 FIRST AMERICA 657.65 02-11-05 657.65 PARCEL-ID 18-00465.000	12-91 2 MAPLEWOOD RES 510 6,190 26,990 33,180 HOMESITE VALUE LISTED BELOW 6,190 23,870 30,060 06-15-05			GROSS REAL ESTATE 992.91 TAX REDUCTION -243.32 SUBTOTAL 749.59 10 PCT ROLLBACK -74.96 2 1/2 PCT ROLLBACK -16.98 NET TAXES 657.65 **TOTAL TAXES DUE 657.65 PAID AMOUNT COLLECTED 657.65			992.91 -243.32 749.59 -74.96 -16.98 657.65 657.65 PAID 657.65					
JONES WILLIAM R & ANGELA L 018 CLAUDE & GOLDIE COSSIN %FIRST AMERICA 03-25-04 TRNSF TO 18-00847.014 VICES INC PARCEL-ID 18-00847.014	00 00 00 14 AMERICAN GENERAL FINANCIAL SER			**TOTAL TAXES DUE .00			.00					
JORDAN KIMBERLY L 99 AUTUMN HAZE CT MT STERLING OH 43143 600.00 07-09-04 1205.89 PARCEL-ID 18-00847.006	7-26 LOT 24 AUTUMN HAZE 2 RES 510 4,530 21,190 25,720 HOMESITE VALUE LISTED BELOW 4,530 21,190 25,720 02-14-05			GROSS REAL ESTATE 769.67 TAX REDUCTION -188.62 SUBTOTAL 581.05 10 PCT ROLLBACK -58.11 2 1/2 PCT ROLLBACK -14.53 NET TAXES 508.41 DELQ REAL ESTATE 1,297.48 DEC INTEREST 11.46 **TOTAL TAXES DUE 1,805.89 PAID AMOUNT COLLECTED 1,805.89			769.67 -188.62 581.05 -58.11 -14.53 508.41 .00 508.41 .00	50.84	559.25	62105		
JOSLIN MICHELLE SUCCESSOR TRUS TEE 16071 ST RT 207 SE MT STERLING OH 43143	3-78 12440 12198 .150A COM 400 3,810 00 3,810			GROSS REAL ESTATE 114.01 TAX REDUCTION -12.10 SUBTOTAL 101.91 10 PCT ROLLBACK -10.19 NET TAXES 91.72			114.01 -12.10 101.91 -10.19 91.72					

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
11-04-04 TRNSF FROM 18-00143.000 LIVES 507.38 02-04-05 91.72 PARCEL-ID 18-00143.000	REDMAN HERMAN H & DEBORAH M J			DELQ REAL ESTATE DEC INTEREST 6.83 **TOTAL TAXES DUE AMOUNT COLLECTED	415.66 507.38 507.38		.00 91.72 91.72				
JUDE JASPER JR & JUDE JASPER J T LIVES 018 CHAD MASON %FIRST AMERICA		00	00	00 **TOTAL TAXES DUE	.00		.00				
06-08-04 TRNSF TO 18-00904.000 PARCEL-ID 18-00904.000	MASON CHAD										
K O P LODGE 194 R VERNON HOUSER 14140 ST RT 56 SE MT. STERLING OHIO 43143 COMBINED 2 PARCELS 326.46 02-04-05 326.46 PARCEL-ID 18-00354.000	2-139-141 PT LOT 16(20X44) PT LOT 17(44X66) COM 465 3,810 9,750 13,560 06-13-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.78 -43.05 362.73 -36.27 326.46 326.46 326.46		405.78 -43.05 362.73 -36.27 326.46 326.46				
KANNIARD ROBERT N & DENISE L JT LIVES WELLS FARGO BANK MN %OPTION ONE 3 ADA IRVINE CA 92618		00	00	00 **TOTAL TAXES DUE	.00		.00				
08-31-04 TRNSF TO 18-00045.000 PARCEL-ID 18-00045.000	WELLS FARGO BANK MINNESOTA NAT L ASSOC AS TRUSTEE										
KAY DAVID R & LINDA M JT LIVES 018 FIRST AMERICA 777.29 02-15-05 777.29 PARCEL-ID 18-00322.000	6-12 464 .250A RES 510 6,840 32,310 39,150 HOMESITE VALUE LISTED BELOW 6,840 26,300 33,140 06-15-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.56 -287.10 884.46 -88.45 -18.72 777.29 777.29 777.29		1,171.56 -287.10 884.46 -88.45 -18.72 777.29 777.29				
KEATON JACKIE & LORI A DRUMMOND 4255 ST RT 187 NW LONDON OHIO 43140 806.26 02-08-05 382.25 PARCEL-ID 18-00500.000	3-11 83 N 1/2 RES 520 3,930 14,870 18,800 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 6.96 **TOTAL TAXES DUE AMOUNT COLLECTED	562.59 -137.87 424.72 -42.47 382.25 424.01 806.26 806.26		562.59 -137.87 424.72 -42.47 382.25 .00 382.25 382.25				
KELLER RUSSELL D JR & BETSY D JT LIVES 018 FIRST AMERICA 503.56 02-15-05 463.48 PARCEL-ID 18-00027.000	4-109 464 (LOT 4) .13A RES 510 5,000 19,460 24,460 HOMESITE VALUE LISTED BELOW 5,000 19,460 24,460 06-16-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.97 -179.38 552.59 -55.26 -13.81 483.52 483.52 483.52		731.97 -179.38 552.59 -55.26 -13.81 483.52 483.52				
KELLER TODD N & RENEE L JT LIVI	1-100 88 2150 SF A & T			GROSS REAL ESTATE	53.57		53.57				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1837

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES 018 FIRST AMERICA 36.40 02-15-05 36.40 PARCEL-ID 18-00228.000	1,790	00	RES 500 1,790	TAX REDUCTION -13.13 SUBTOTAL 40.44 10 PCT ROLLBACK -4.04 NET TAXES 36.40 **TOTAL TAXES DUE 36.40 AMOUNT COLLECTED 36.40			-13.13 40.44 -4.04 36.40 36.40 36.40				
KELLER TODD N & RENEE L JT LIV1 ES 018 FIRST AMERICA 291.85 02-15-05 291.85 PARCEL-ID 18-00229.000	3,130	11,630	RES 510 14,760 HOMESITE VALUE LISTED BELOW 3,130 11,470 14,600	GROSS REAL ESTATE 441.69 TAX REDUCTION -108.24 SUBTOTAL 333.45 10 PCT ROLLBACK -33.35 2 1/2 PCT ROLLBACK -8.25 NET TAXES 291.85 **TOTAL TAXES DUE 291.85 AMOUNT COLLECTED 291.85			441.69 -108.24 333.45 -33.35 -8.25 291.85 291.85 291.85				
KELLY DARRELL W & TAMI J JT LI4 VES 151 COUNTRYWIDE 801.10 02-04-05 801.10 PARCEL-ID 18-00172.000	7,850	31,550	RES 510 39,400	GROSS REAL ESTATE 1,179.05 TAX REDUCTION -288.94 SUBTOTAL 890.11 10 PCT ROLLBACK -89.01 NET TAXES 801.10 **TOTAL TAXES DUE 801.10 AMOUNT COLLECTED 801.10			1,179.05 -288.94 890.11 -89.01 801.10 801.10 801.10				
KELLY PAMELA S & RICHARD E JT1 LIVES PAM KELLY 173 WILLOW ST MT. STERLING OH 43143 671.90 02-08-05 671.90 PARCEL-ID 18-00050.000	7,640	26,350	RES 510 33,990 HOMESITE VALUE LISTED BELOW 7,640 26,350 33,990	GROSS REAL ESTATE 1,017.15 TAX REDUCTION -249.26 SUBTOTAL 767.89 10 PCT ROLLBACK -76.79 2 1/2 PCT ROLLBACK -19.20 NET TAXES 671.90 **TOTAL TAXES DUE 671.90 AMOUNT COLLECTED 671.90			1,017.15 -249.26 767.89 -76.79 -19.20 671.90 671.90 671.90				
KELLY RICHARD E III & AMANDA J3 LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143 518.99 10-08-04	8,410	18,060	RES 510 26,470 HOMESITE VALUE LISTED BELOW 8,410 18,060 26,470	GROSS REAL ESTATE 792.11 TAX REDUCTION -194.11 SUBTOTAL 598.00 10 PCT ROLLBACK -59.80 2 1/2 PCT ROLLBACK -14.95 NET TAXES 523.25 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .87 **TOTAL TAXES DUE 1,095.01 AMOUNT COLLECTED 518.99		52.33	792.11 -194.11 598.00 -59.80 -14.95 523.25 575.58 52.77 1,151.60 .00		575.58 633.14 52.77 1,261.49	62204 62204 62204	
KELLY WILLIAM D & JILL S DETWI5 LER 24430 ST RT 207 NEW HOLLAND OH 43145 439.60 02-01-05 PARCEL-ID 18-00637.000	3,130	7,680	RES 510 10,810	GROSS REAL ESTATE 323.49 TAX REDUCTION -79.27 SUBTOTAL 244.22 10 PCT ROLLBACK -24.42 NET TAXES 219.80 **TOTAL TAXES DUE 219.80 AMOUNT COLLECTED 219.80			323.49 -79.27 244.22 -24.42 219.80 219.80 219.80				
KEMP RANDY J & JANETTE R 018 FIRST AMERICA 472.84 02-15-05 472.84 PARCEL-ID 18-00906.000	2,380	21,540	SEC 1 RES 510 23,920 HOMESITE VALUE LISTED BELOW 2,380 21,540 23,920	GROSS REAL ESTATE 715.81 TAX REDUCTION -175.42 SUBTOTAL 540.39 10 PCT ROLLBACK -54.04 2 1/2 PCT ROLLBACK -13.51 NET TAXES 472.84 **TOTAL TAXES DUE 472.84 AMOUNT COLLECTED 472.84			715.81 -175.42 540.39 -54.04 -13.51 472.84 472.84 472.84				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 DTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
KEMPER SUSAN B 018 FIRST AMERICA 167.34 02-15-05 167.34	4-56 14 4620 SF LOOFBOURROW RES 599 5,950 2,280 8,230 06-15-05	GROSS REAL ESTATE 246.28 TAX REDUCTION -60.35 SUBTOTAL 185.93 10 PCT ROLLBACK -18.59 NET TAXES 167.34 **TOTAL TAXES DUE 167.34 PAID AMOUNT COLLECTED 167.34	246.28 -60.35 185.93 -18.59 167.34 167.34 167.34				246.28 -60.35 185.93 -18.59 167.34 167.34 167.34	PAID			
PARCEL-ID 18-00395.000											
KEMPER SUSAN R 018 FIRST AMERICA 610.86 02-15-05 610.86	4-55 15 78 SF LOOFBOURROW RES 510 6,330 24,540 30,870 HOMESITE VALUE LISTED BELOW 6,330 23,420 29,750 06-15-05	GROSS REAL ESTATE 923.78 TAX REDUCTION -226.38 SUBTOTAL 697.40 10 PCT ROLLBACK -69.74 2 1/2 PCT ROLLBACK -16.80 NET TAXES 610.86 **TOTAL TAXES DUE 610.86 PAID AMOUNT COLLECTED 610.86	923.78 -226.38 697.40 -69.74 -16.80 610.86 610.86 610.86				923.78 -226.38 697.40 -69.74 -16.80 610.86 610.86 610.86	PAID			
PARCEL-ID 18-00394.000											
KENNEDY KATHY L 166 WILLOW ST MT STERLING OH 43143 Y 587.88 01-31-05 587.88	1-135 30 WESTWOOD RES 510 8,150 21,590 29,740 HOMESITE VALUE LISTED BELOW 8,150 21,590 29,740 06-08-05	GROSS REAL ESTATE 889.97 TAX REDUCTION -218.10 SUBTOTAL 671.87 10 PCT ROLLBACK -67.19 2 1/2 PCT ROLLBACK -16.80 NET TAXES 587.88 **TOTAL TAXES DUE 587.88 PAID AMOUNT COLLECTED 587.88	889.97 -218.10 671.87 -67.19 -16.80 587.88 587.88 587.88				889.97 -218.10 671.87 -67.19 -16.80 587.88 587.88 587.88	PAID			
PARCEL-ID 18-00601.000											
KERSTULJA SUSAN L SUSAN HASSON 173 POPLAR ST MT STERLING OH 43143 593.63 02-09-05 593.63	1-142 23 WESTWOOD RES 510 8,150 21,880 30,030 HOMESITE VALUE LISTED BELOW 8,150 21,880 30,030 06-16-05	GROSS REAL ESTATE 898.65 TAX REDUCTION -220.22 SUBTOTAL 678.43 10 PCT ROLLBACK -67.84 2 1/2 PCT ROLLBACK -16.96 NET TAXES 593.63 **TOTAL TAXES DUE 593.63 PAID AMOUNT COLLECTED 593.63	898.65 -220.22 678.43 -67.84 -16.96 593.63 593.63 593.63				898.65 -220.22 678.43 -67.84 -16.96 593.63 593.63 593.63	PAID			
PARCEL-ID 18-00355.000											
KINGREY REGINA 17 AUTUMN HAZE COURT MT STERLING OHIO 43143 480.55 02-11-05 480.55	7-1B LOT 2 AUTUMN HAZE SEC 1 RES 510 3,680 20,630 24,310 HOMESITE VALUE LISTED BELOW 3,680 20,630 24,310 06-20-05	GROSS REAL ESTATE 727.48 TAX REDUCTION -178.28 SUBTOTAL 549.20 10 PCT ROLLBACK -54.92 2 1/2 PCT ROLLBACK -13.73 NET TAXES 480.55 **TOTAL TAXES DUE 480.55 PAID AMOUNT COLLECTED 480.55	727.48 -178.28 549.20 -54.92 -13.73 480.55 480.55 480.55				727.48 -178.28 549.20 -54.92 -13.73 480.55 480.55 480.55	PAID			
PARCEL-ID 18-00896.000											
KISER VERNON L & DOTTIE L JT LIVES 158 E MAIN ST MT. STERLING OHIO 43143 638.76 02-07-05 638.76	5-77 6485 6945 .130A RES 510 5,470 26,820 32,290 HOMESITE VALUE LISTED BELOW 5,470 25,990 31,460 06-20-05	GROSS REAL ESTATE 966.28 TAX REDUCTION -236.80 SUBTOTAL 729.48 10 PCT ROLLBACK -72.95 2 1/2 PCT ROLLBACK -17.77 NET TAXES 638.76 **TOTAL TAXES DUE 638.76 PAID AMOUNT COLLECTED 638.76	966.28 -236.80 729.48 -72.95 -17.77 638.76 638.76 638.76				966.28 -236.80 729.48 -72.95 -17.77 638.76 638.76 638.76	PAID			
PARCEL-ID 18-00359.000											
KITCHEN EUGINA LYN 79 S LONDON ST MT STERLING OH 43143 542.00 07-08-04 546.47	3-10 83 S 1/2 RES 510 3,930 21,200 25,130 HOMESITE VALUE LISTED BELOW 3,930 21,160 25,090 03-17-05	GROSS REAL ESTATE 752.02 TAX REDUCTION -184.29 SUBTOTAL 567.73 10 PCT ROLLBACK -56.77 2 1/2 PCT ROLLBACK -14.17 NET TAXES 496.79 UNPD REAL ESTATE 542.00 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 1,038.79	752.02 -184.29 567.73 -56.77 -14.17 496.79 542.00 .00 1,038.79			49.68	752.02 -184.29 567.73 -56.77 -14.17 496.79 546.47 546.47 1,043.26	49.68	546.47	62105	

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
LANE MARJORIE J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-12-04 TRNSF TO 18-00365.000 PARCEL-ID 18-00365.000	00	00	00	WILSON BRENT W							
LANE MARJORIE J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-12-04 TRNSF TO 18-00366.000 PARCEL-ID 18-00366.000	00	00	00	WILSON W BRENT							
LAWSON RHONDA K & KENNY A JT IVES 074 UNION SAVINGS	9,530	22,570	32,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.59 -235.40 725.19 -72.52 -18.13 634.54 634.54		960.59 -235.40 725.19 -72.52 -18.13 634.54 634.54	PAID	PAID		
634.54 02-04-05 634.54 PARCEL-ID 18-00390.000	9,530	22,570	32,100	13-104 1 PLEAS RIDGE RES 510 HOMESITE VALUE LISTED BELOW 05-25-05							
LEACH JOHN E 14411 BRAGG RD MT STERLING OH 43143	4,330	27,570	31,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.61 -233.94 720.67 -72.07 -16.95 631.65 631.65		954.61 -233.94 720.67 -72.07 -16.95 631.65 631.65	PAID	PAID		
1263.30 01-21-05 PARCEL-ID 18-00025.000	4,330	25,680	30,010	2-81 29 MAPLEWOOD RES 510 HOMESITE VALUE LISTED BELOW							
LEACH JOHN E 14411 BRAGG RD MT STERLING OH 43143	3,090	00	3,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.47 -22.66 69.81 -6.98 62.83 62.83		92.47 -22.66 69.81 -6.98 62.83 62.83	PAID	PAID		
125.66 01-21-05 PARCEL-ID 18-00026.000	3,090	00	3,090	2-82 30 N E 1-2 MAPLEWOOD RES 500							
LEACH JOHN E 14411 BRAGG RD MT. STERLING OHIO 43143	5,340	10,150	15,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.54 -113.60 349.94 -34.99 314.95 314.95		463.54 -113.60 349.94 -34.99 314.95 314.95	PAID	PAID		
314.95 01-21-05 314.95 PARCEL-ID 18-00368.000	5,340	10,150	15,490	3-98 12140 12198 .250A RES 510							
LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422	1,800	00	1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.87 -13.20 40.67 -4.07 36.60 36.60		53.87 -13.20 40.67 -4.07 36.60 36.60	PAID	PAID		
36.60 01-21-05 36.60 PARCEL-ID 18-00812.001	1,800	00	1,800	5-84-A 464 1.0781A RES 500							
LEBEAU GEORGE L III & MARY C T LIVES 14035 WOODS OPOSSUM RD MT. STERLING OHIO 43143	8,540	20,600	29,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	872.01 -213.69 658.32 -65.83		872.01 -213.69 658.32 -65.83				
	8,540	20,600	29,140	JS-121 4 PLEAS RIDGE RES 510							

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
576.03 02-07-05 576.03 PARCEL-ID 18-00747.000	06-20-05	HOMESITE VALUE LISTED BELOW 8,540 20,600	29,140	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.46 576.03 576.03 576.03	PAID	-16.46 576.03 576.03 576.03	PAID			
LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143 120.36 02-01-05 PARCEL-ID 18-00345.001	2-156A	6385 6495 .57A RES 500 2,960 00 2,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.58 -21.71 66.87 -6.69 60.18 60.18 60.18	PAID	88.58 -21.71 66.87 -6.69 60.18 60.18 60.18	PAID			
LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143 1392.40 02-01-05 PARCEL-ID 18-00374.000	2-108	12140 12198 .28A RES 510 9,030 26,170 35,200 HOMESITE VALUE LISTED BELOW 9,030 25,500 34,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.36 -258.14 795.22 -79.52 -19.50 696.20 696.20	PAID	1,053.36 -258.14 795.22 -79.52 -19.50 696.20 696.20	PAID			
LEMASTER KIMBERLY G 015 FIDELITY NATL TAX 40.26 02-15-05 40.26 PARCEL-ID 18-00310.000	06-20-05	1-75 71 A & T RES 500 1,980 00 1,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.25 -14.52 44.73 -4.47 40.26 40.26 40.26	PAID	59.25 -14.52 44.73 -4.47 40.26 40.26 40.26	PAID			
LEMASTER KIMBERLY G 015 FIDELITY NATL TAX 279.91 02-15-05 279.91 PARCEL-ID 18-00311.000	06-20-05	1-76 70 A & T RES 510 3,930 10,230 14,160 HOMESITE VALUE LISTED BELOW 3,930 10,230 14,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	423.74 -103.84 319.90 -31.99 -8.00 279.91 279.91 279.91	PAID	423.74 -103.84 319.90 -31.99 -8.00 279.91 279.91 279.91	PAID			
LEMASTER LONNIE K & SHARON 3340 GLADE RUN ROAD SE WEST JEFFERSON OH 43162 864.24 09-22-04 PARCEL-ID 18-00377.000	4-96	464 .190A RES 510 7,850 9,850 17,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	529.67 -129.80 399.87 -39.99 359.88 864.24 864.24 1,224.12 864.24	35.99 *****	529.67 -129.80 399.87 -39.99 359.88 395.87 395.87 755.75 864.24	35.99 *****	395.87 435.46 831.33	62105 62105	
LEWIS LEEMAN R & MARY J VES 074 UNION SAVINGS 508.41 02-04-05 508.41 PARCEL-ID 18-00847.015	05-25-05	7-2P LOT 33 AUTUMN HAZE 2 RES 510 4,040 21,680 25,720 HOMESITE VALUE LISTED BELOW 4,040 21,680 25,720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	769.67 -188.62 581.05 -58.11 -14.53 508.41 508.41 508.41	PAID	769.67 -188.62 581.05 -58.11 -14.53 508.41 508.41 508.41	PAID			
LIFF CLARENCE & BONNIE JT LIVE S 018 FIRST AMERICA	4-80	464 .223A RES 510 5,960 22,060 28,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	838.50 -205.48 633.02 -63.30		838.50 -205.48 633.02 -63.30				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
07-02-04 TRNSF FROM 18-00240.000 USTEES 553.89 02-15-05 553.89 PARCEL-ID 18-00240.000	00	00	28,020	HOMESITE VALUE LISTED BELOW 5,960 22,060 28,020 00 MAPLE DONALD R JR & STACY L TR 06-20-05	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.83 553.89 553.89 553.89		-15.83 553.89 553.89 553.89			
LIFF CLARENCE E JR & BONNIE L SHAD STEPHENS & STEPHEN STEPHENS JR 61 MADISON ST MT STERLING OH 43143	00	00	00		**TOTAL TAXES DUE	.00		.00			
02-04-04 TRNSF TO 18-00385.000 PHEN J JR PARCEL-ID 18-00385.000	00	00	00	000 STEPHENS SHAD J & STEPHENS STE							
LIFF EARL E PO BOX 142 MT STERLING OH 43143 1.64 12-30-04 PARCEL-ID 18-00014.000	4-756	464 .0104A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.20 -.29 .91 -.09 .82 .82 .82		1.20 -.29 .91 -.09 .82 .82 .82			
LIFF EARL E BOX 142 MT. STERLING OHIO 43143 2332.52 12-30-04 PARCEL-ID 18-00086.000	2-57	11 INLOT	RES 520	7,850 49,510 57,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,716.50 -420.65 1,295.85 -129.59 1,166.26 1,166.26 1,166.26		1,716.50 -420.65 1,295.85 -129.59 1,166.26 1,166.26 1,166.26			
LIFF EARL E P O BOX 142 MT STERLING OH 43143 1129.68 12-30-04 PARCEL-ID 18-00091.000	2-56	10 PART	RES 510	5,370 22,410 27,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.32 -203.72 627.60 -62.76 564.84 564.84 564.84		831.32 -203.72 627.60 -62.76 564.84 564.84 564.84			
LIFF EARL E PO BOX 142 MT STERLING OH 43143 923.90 12-30-04 PARCEL-ID 18-00194.000	2-55	10 66 X 70	RES 510	6,670 16,050 22,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.90 -166.62 513.28 -51.33 461.95 461.95 461.95		679.90 -166.62 513.28 -51.33 461.95 461.95 461.95			
LIFF GARY L & SUSIE B 74 N HIGH ST MT STERLING OH 43143 609.44 01-28-05 609.44 PARCEL-ID 18-00211.000	5-47	464 .220A	RES 510	4,990 25,770 30,760 HOMESITE VALUE LISTED BELOW 4,990 23,310 28,300 05-19-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	920.49 -225.58 694.91 -69.49 609.44 -15.98 609.44 609.44 609.44		920.49 -225.58 694.91 -69.49 609.44 -15.98 609.44 609.44 609.44			
LIFF GLENN D JR THEODORE & PEGGY KITCHEN 15405 BLAIN RD MT STERLING OH 43143	00	00	00		**TOTAL TAXES DUE	.00		.00			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1843

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-16-04 TRNSF TO 18-00567.000 PARCEL-ID 18-00567.000	FEDERAL HOME LOAN MTG CORP										
LINDSEY JONATHAN RAY MACK 9650 ST RT 56 W WILLIAMSPORT OH 43164 2580.78 06-14-05	2-119 5 PART D & M		RES 510	GROSS REAL ESTATE 1,201.79 TAX REDUCTION -294.51 SUBTOTAL 907.28 10 PCT ROLLBACK -90.73 2 1/2 PCT ROLLBACK -12.27 NET TAXES 804.28 UNPD REAL ESTATE 891.79 DELQ REAL ESTATE 14.65 DEC INTEREST 14.65 **TOTAL TAXES DUE 1,696.07 AMOUNT COLLECTED .00		80.43	1,201.79 -294.51 907.28 -90.73 -12.27 804.28 884.71 891.79				
PARCEL-ID 18-00786.000											
LITTLE BOBI J 100 W COLUMBUS STREET MT. STERLING OH 43143 INCORRECT TRANSFER 1982 563.98 02-08-05 563.98 PARCEL-ID 18-00016.000	2-24 12140 12198 .200A		RES 510	GROSS REAL ESTATE 853.76 TAX REDUCTION -209.22 SUBTOTAL 644.54 10 PCT ROLLBACK -64.45 2 1/2 PCT ROLLBACK -16.11 NET TAXES 563.98 **TOTAL TAXES DUE 563.98 AMOUNT COLLECTED 563.98			853.76 -209.22 644.54 -64.45 -16.11 563.98 563.98				
LOHSTROH GEORGE W & MICHELLE JT LIVES 15632 ST RT 56 MT STERLING OH 43143 9.36 01-21-05 9.36 PARCEL-ID 18-00312.000	A3-1 874 5.007A		AGR 110	GROSS REAL ESTATE 13.77 TAX REDUCTION -3.37 SUBTOTAL 10.40 10 PCT ROLLBACK -1.04 NET TAXES 9.36 **TOTAL TAXES DUE 9.36 AMOUNT COLLECTED 9.36			13.77 -3.37 10.40 -1.04 9.36 9.36				
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 42.70 01-19-05 42.70 PARCEL-ID 18-00392.000	2-144 32 1554.65 SF		RES 500	GROSS REAL ESTATE 62.84 TAX REDUCTION -15.40 SUBTOTAL 47.44 10 PCT ROLLBACK -4.74 NET TAXES 42.70 **TOTAL TAXES DUE 42.70 AMOUNT COLLECTED 42.70			62.84 -15.40 47.44 -4.74 42.70 42.70				
LOOFBOURROW JAMES A TRUSTEE APT 1005 100 WILLOW BROOK WAY S DELAWARE OH 43015 503.63 01-19-05 503.63 PARCEL-ID 18-00393.000	2-148 44 8367.65 SF		RES 510	GROSS REAL ESTATE 741.24 TAX REDUCTION -181.65 SUBTOTAL 559.59 10 PCT ROLLBACK -55.96 NET TAXES 503.63 **TOTAL TAXES DUE 503.63 AMOUNT COLLECTED 503.63			741.24 -181.65 559.59 -55.96 503.63 503.63				
LOUDERBACK FRANCES E TRUSTEE 62 CLIFFVIEW DR MT STERLING OH 43143 848.62 01-19-05 848.62 PARCEL-ID 18-00184.000	3-147 33 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE 1,284.68 TAX REDUCTION -314.82 SUBTOTAL 969.86 10 PCT ROLLBACK -96.99 2 1/2 PCT ROLLBACK -24.25 NET TAXES 848.62 **TOTAL TAXES DUE 848.62 AMOUNT COLLECTED 848.62			1,284.68 -314.82 969.86 -96.99 -24.25 848.62 848.62				
LUCAS ORPHA M 115 EAST MAIN STREET MT STERLING OHIO	6-15 464 .100A		RES 510	GROSS REAL ESTATE 708.92 TAX REDUCTION -173.73 SUBTOTAL 535.19			708.92 -173.73 535.19				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
04-30-04 TRNSF FROM 18-00206.000 470.45 02-15-05 470.45 PARCEL-ID 18-00206.000	000 CONWAY-LEMIEUX TERESA K 06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	470.45 470.45	PAID	470.45 470.45	PAID			
MARSHALL HAROLD & JEAN 157 MOUNTVIEW CT MT STERLING OH 43143 TRANSFER 8/19/94 1132.26 01-21-05 PARCEL-ID 18-00378.000	3-103 2 PLEAS RIDGE RES 510 8,470 20,110 28,580 HOMESITE VALUE LISTED BELOW 8,470 18,030 26,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.26 -209.59 645.67 -64.57 -14.97 566.13 566.13 566.13	PAID	855.26 -209.59 645.67 -64.57 -14.97 566.13 566.13	PAID			
MARTIN JEFFREY LEE ANTHONY SPANIOL 12798 FEDERAL RD ORIENT OH 43146	00 00 00			**TOTAL TAXES DUE	.00		.00				
06-22-04 TRNSF TO 18-00292.000 PARCEL-ID 18-00292.000	000 SPANIOL ANTHONY S										
MARTIN WILLIAM F 151 COUNTRYWIDE 379.65 02-02-05 379.65 PARCEL-ID 18-00402.000	1-19 6945 .200A RES 510 7,850 11,310 19,160 HOMESITE VALUE LISTED BELOW 7,850 9,690 17,540 06-06-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.36 -140.51 432.85 -43.29 -9.91 379.65 379.65 379.65	PAID	573.36 -140.51 432.85 -43.29 -9.91 379.65 379.65	PAID			
MASON CHAD 018 FIRST AMERICA	7-1J LOT 10 AUTUMN HAZE SEC 1 RES 510 3,840 22,650 26,490 HOMESITE VALUE LISTED BELOW 3,840 22,650 26,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.71 -194.26 598.45 -59.85 -14.96 523.64 523.64 523.64	PAID	792.71 -194.26 598.45 -59.85 -14.96 523.64 523.64	PAID			
06-08-04 TRNSF FROM 18-00904.000 523.64 02-15-05 523.64 PARCEL-ID 18-00904.000	000 JUDE JASPER JR & JUDE JASPER J T LIVES 06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON EDWIN R & PATRICIA R 018 MATTHEW & CARRIE MASON %FIRST AMERICA	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-08-04 TRNSF TO 18-00442.000 PARCEL-ID 18-00442.000	000 MASON MATTHEW W & CARRIE L										
MASON EDWIN R & PATRICIA R 170 CLIFFVIEW DRIVE MT. STERLING OHIO 43143 736.35 02-02-05 736.35 PARCEL-ID 18-00576.000	3-160 8 PLEAS RIDGE RES 510 9,800 27,450 37,250 HOMESITE VALUE LISTED BELOW 9,800 27,450 37,250 06-14-05			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2.1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.71 -273.17 841.54 -84.15 -21.04 736.35 736.35 736.35	PAID	1,114.71 -273.17 841.54 -84.15 -21.04 736.35 736.35	PAID			
MASON ELMER ALLEN & ESTHER J 151 COUNTRYWIDE	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
03-25-04 TRNSF TO 18-00405.000 T LIVES PARCEL-ID 18-00405.000	MASON ELMER ALLEN & ESTHER J										
MASON ELMER ALLEN & ESTHER J T LIVES 151 COUNTRYWIDE	06-6 464	.140A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.57 -246.92 760.65 -76.07 -17.36 667.22 667.22 667.22		1,007.57 -246.92 760.65 -76.07 -17.36 667.22 667.22				
03-25-04 TRNSF FROM 18-00405.000 667.22 02-02-05 PARCEL-ID 18-00405.000	MASON ELMER ALLEN & ESTHER J					PAID		PAID			
MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143	1-23 45	66X133	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	671.52 -164.56 506.96 -50.70 -12.67 -158.60 284.99 284.99 284.99		671.52 -164.56 506.96 -50.70 -12.67 -158.60 284.99 284.99				
284.99 02-03-05 284.99 PARCEL-ID 18-00406.000	MASON LAURABELLE					PAID		PAID			
MASON LAURABELLE 101 JEFFERSON ST MT. STERLING OHIO 43143	1-26 46	33X33	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.11 -8.36 25.75 -2.58 23.17 23.17 23.17		34.11 -8.36 25.75 -2.58 23.17 23.17				
23.17 02-03-05 23.17 PARCEL-ID 18-00407.000	MASON LAURABELLE					PAID		PAID			
MASON MATTHEW W & CARRIE L 018 FIRST AMERICA	4-51 23	LOOFBOURROW	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.46 -141.02 434.44 -43.44 -10.85 380.15 380.15 380.15		575.46 -141.02 434.44 -43.44 -10.85 380.15 380.15				
10-08-04 TRNSF FROM 18-00442.000 380.15 02-11-05 PARCEL-ID 18-00442.000	MASON EDWIN R & PATRICIA R					PAID		PAID			
MASSIE SCOTT ALLEN 018 FIRST AMERICA	3-141	RESERVE C 1.027A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.50 -176.08 542.42 -54.24 -13.56 474.62 474.62 474.62		718.50 -176.08 542.42 -54.24 -13.56 474.62 474.62				
474.62 02-15-05 474.62 PARCEL-ID 18-00534.000	MASSIE SCOTT ALLEN					PAID		PAID			
MAXWELL GEORGE E 40 AUTUMN HAZE MT STERLING OH 43143	7-1Q LOT 17	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 DEC INTEREST **TOTAL TAXES DUE	789.12 -193.38 595.74 -59.57 -14.89 521.28 1,214.28 19.95 1,735.56		789.12 -193.38 595.74 -59.57 -14.89 521.28 573.41 1,214.28 19.95	52.13 57.34	573.41 630.75 1,214.28	62204 62204 62204	
	MAXWELL GEORGE E					*****	2,308.97	*****	2,418.44		

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1848

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 NEW ST MT STERLING OH 43143 1204.47 03-02-05	7,850	17,580	25,430	RES 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-186.49 574.50 -57.45 517.05 1,204.47 19.78 1,721.52 .00	51.71	-186.49 574.50 -57.45 517.05 568.76 1,204.47	51.71 56.88	568.76 625.64	62204 62204	
PARCEL-ID 18-00381.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 647.79 02-14-05 647.79	6/38 36 SE 1-2 MAPLEWOOD 6,410	25,450	31,860	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.41 -233.64 719.77 -71.98 647.79 647.79 647.79	PAID	953.41 -233.64 719.77 -71.98 647.79 647.79	PAID			
PARCEL-ID 18-00422.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 310.27 02-14-05 310.27	5-61 22 PART 3,790	11,470	15,260	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.66 -111.91 344.75 -34.48 310.27 310.27 310.27	PAID	456.66 -111.91 344.75 -34.48 310.27 310.27	PAID			
PARCEL-ID 18-00718.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 238.71 02-14-05 238.71	1-112 95 TARBILL 3,930	7,810	11,740	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.32 -86.09 265.23 -26.52 238.71 238.71 238.71	PAID	351.32 -86.09 265.23 -26.52 238.71 238.71	PAID			
PARCEL-ID 18-00722.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 324.10 02-14-05 324.10	1-113 96 TARBILL 3,930	12,010	15,940	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	477.00 -116.89 360.11 -36.01 324.10 324.10 324.10	PAID	477.00 -116.89 360.11 -36.01 324.10 324.10	PAID			
PARCEL-ID 18-00723.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 318.00 02-14-05 318.00	1-114 97 TARBILL 3,930	11,710	15,640	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.03 -114.70 353.33 -35.33 318.00 318.00 318.00	PAID	468.03 -114.70 353.33 -35.33 318.00 318.00	PAID			
PARCEL-ID 18-00724.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143 339.15 02-14-05 339.15	1-115 98 TARBILL 3,930	12,750	16,680	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	499.15 -122.32 376.83 -37.68 339.15 339.15 339.15	PAID	499.15 -122.32 376.83 -37.68 339.15 339.15	PAID			
PARCEL-ID 18-00725.000											
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	7-9 12140 .327A 4,970	37,940	42,910	RES 520 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,284.08 -314.68 969.40 -96.94		1,284.08 -314.68 969.40 -96.94				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1850

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 55.71 02-11-05 55.71	1-59 82 A & T VAC ALLEY RES 500 2,740 00 2,740 06-17-05	.024A		GROSS REAL ESTATE 81.99 TAX REDUCTION -20.09 SUBTOTAL 61.90 10 PCT ROLLBACK -6.19 NET TAXES 55.71 **TOTAL TAXES DUE 55.71 AMOUNT COLLECTED 55.71			81.99 -20.09 61.90 -6.19 55.71 55.71 55.71	PAID PAID			
PARCEL-ID 18-00186.000											
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 488.52 02-11-05 488.52	1-60 81 A & T RES 510 3,930 20,770 24,700 HOMESITE VALUE LISTED BELOW 3,930 20,310 24,240 06-17-05			GROSS REAL ESTATE 739.15 TAX REDUCTION -181.14 SUBTOTAL 558.01 10 PCT ROLLBACK -55.80 2 1/2 PCT ROLLBACK -13.69 NET TAXES 488.52 **TOTAL TAXES DUE 488.52 AMOUNT COLLECTED 488.52			739.15 -181.14 558.01 -55.80 -13.69 488.52 488.52 488.52	PAID PAID			
PARCEL-ID 18-00187.000											
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143 45.95 02-11-05 45.95	1-61 80 2508 SF RES 500 2,260 00 2,260 06-17-05			GROSS REAL ESTATE 67.63 TAX REDUCTION -16.57 SUBTOTAL 51.06 10 PCT ROLLBACK -5.11 NET TAXES 45.95 **TOTAL TAXES DUE 45.95 AMOUNT COLLECTED 45.95			67.63 -16.57 51.06 -5.11 45.95 45.95 45.95	PAID PAID			
PARCEL-ID 18-00188.000											
MEADE GLEN E & DEANNA G JT LIV ES MICHAEL K WEISEL 2337 BRISTOL RD COLUMBUS OH 43221 05-19-04 TRNSF TO 18-00799.000 EL MICHAEL K TRSTE 1/2 PARCEL-ID 18-00799.000				**TOTAL TAXES DUE 0.00			0.00				
MEADE GLEN E SR & DEANNA G 70 NORTH LONDON ST MT STERLING OH 43143 139.89 01-27-05	5-5 464 .110A RES 500 4,410 2,470 6,880			GROSS REAL ESTATE 205.88 TAX REDUCTION -50.45 SUBTOTAL 155.43 10 PCT ROLLBACK -15.54 NET TAXES 139.89 **TOTAL TAXES DUE 139.89 AMOUNT COLLECTED 139.89			205.88 -50.45 155.43 -15.54 139.89 139.89 139.89	PAID PAID	153.88	62105	
PARCEL-ID 18-00425.000											
MEADE GLEN E SR & DEANNA G 70 LONDON ST MT STERLING OH 43143 859.70 01-27-05 PARCEL-ID 18-00426.000	5-6 464 .160A RES 510 6,530 36,960 43,490 HOMESITE VALUE LISTED BELOW 6,530 36,960 43,490			GROSS REAL ESTATE 1,301.44 TAX REDUCTION -318.93 SUBTOTAL 982.51 10 PCT ROLLBACK -98.25 2 1/2 PCT ROLLBACK -24.56 NET TAXES 859.70 **TOTAL TAXES DUE 859.70 AMOUNT COLLECTED 859.70			1,301.44 -318.93 982.51 -98.25 -24.56 859.70 859.70 859.70	PAID PAID	945.67	62105	
PARCEL-ID 18-00426.000											
MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 470.92 02-07-05 PARCEL-ID 18-00427.000	2-33 28 SW 1-2 COM 456 7,850 1,930 9,780			GROSS REAL ESTATE 292.67 TAX REDUCTION -31.05 SUBTOTAL 261.62 10 PCT ROLLBACK -26.16 NET TAXES 235.46 **TOTAL TAXES DUE 235.46 AMOUNT COLLECTED 235.46			292.67 -31.05 261.62 -26.16 235.46 235.46 235.46	PAID PAID			
PARCEL-ID 18-00427.000											
MECKLER MARCIA 2749 BRENTWOOD	2-34 40 SW 1/2 COM 499			GROSS REAL ESTATE 1,143.73 TAX REDUCTION -121.34			1,143.73 -121.34				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1851

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43209 1840.30 02-07-05 PARCEL-ID 18-00428.000	5,890	32,330	38,220	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.39 -102.24 920.15 920.15 920.15	PAID	1,022.39 -102.24 920.15 920.15	PAID			
MEDORS BRIAN F 92 CLEVANGER AVE MT. STERLING OHIO 43143 3650.54 01-04-05 390.61 PARCEL-ID 18-00092.000	3-88 12148 12198 .066A 2,260 17,500 19,760 HOMESITE VALUE LISTED BELOW 2,260 17,500 19,760 02-15-05 390.61 06-01-05	RES 510	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	591.32 -144.91 446.41 -44.64 -11.16 390.61 3,650.54 59.96 4,041.15 4,041.15	PAID	591.32 -144.91 446.41 -44.64 -11.16 390.61 .00 390.61 390.61	PAID			
MEDORS BRIAN F 888 CHAPTER 13 SEE PARCEL # 18-00092 64.02 07-02-04 64.11 105.02 09-29-04 65.41 PARCEL-ID 18-00092.999	BANKRUPTCY 00 00 00 07-28-04 64.21 08-27-04 10-25-04 94.28 11-29-04	RES 500	RES 500	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	457.05 457.05 457.05	PAID	.00 .00 .00				
MERRITT JANET M TRUSTEE 018 ERIC WELSH %FIRST AMERICA 05-27-04 TRNSF TO 18-00429.000 PARCEL-ID 18-00429.000	00 00 00 WELSH ERIC			A/D # 123 DELQ REAL ESTATE **TOTAL TAXES DUE	-689.26 .00		.00				
MERRITT MARTIN L & PAMELA H T LIVES 018 FIRST AMERICA 624.55 02-15-05 624.55 PARCEL-ID 18-00250.000	J4-85 464 .225A 8,160 23,290 31,450 HOMESITE VALUE LISTED BELOW 8,160 18,220 26,380 06-16-05	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.14 -230.64 710.50 -71.05 -14.90 624.55 624.55 624.55	PAID	941.14 -230.64 710.50 -71.05 -14.90 624.55 624.55	PAID			
MESSINGER ERNEST & EVELYN 119 MT VIEW COURT MT. STERLING OHIO 43143 667.75 01-31-05 667.75 PARCEL-ID 18-00542.000	3-108 18 PLEAS RIDGE 9,280 24,500 33,780 HOMESITE VALUE LISTED BELOW 9,280 24,500 33,780 06-02-05	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.87 -247.72 763.15 -76.32 -19.08 667.75 667.75 667.75	PAID	1,010.87 -247.72 763.15 -76.32 -19.08 667.75 667.75	PAID			
MIDGLEY GEORGIA W MAIN ST MT. STERLING OHIO 43143 589.64 02-04-05 589.64 PARCEL-ID 18-00440.000	2-74 23 MAPLEWOOD 7,850 21,930 29,780 HOMESITE VALUE LISTED BELOW 7,850 20,230 28,080 06-17-05	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.17 -218.39 672.78 -67.28 -15.86 589.64 589.64 589.64	PAID	891.17 -218.39 672.78 -67.28 -15.86 589.64 589.64	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1853

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00464.000				**TOTAL TAXES DUE AMOUNT COLLECTED	603.03 603.03	PAID	603.03 603.03	PAID			
MORGAN JAMES E & LYGIA L JT LIVES 136 W COLUMBUS ST MT STERLING OH 43143	12-22 6483 6495 1.544A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,296.35 -317.68 978.67		1,296.35 -317.68 978.67				
856.74 02-15-05 856.74	10,350 32,970 43,320			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-97.87 -24.06 856.74		-97.87 -24.06 856.74				
PARCEL-ID 18-00307.000	06-16-05	10,350 32,250 42,600		**TOTAL TAXES DUE AMOUNT COLLECTED	856.74 856.74	PAID	856.74 856.74	PAID			
MORGAN LOREN KEITH & SHARON RUTH 018 FIRST AMERICA	2-132 14 5437.7 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	757.70 -185.68 572.02		757.70 -185.68 572.02				
500.52 02-15-05 500.52	5,260 20,060 25,320			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-57.20 -14.30 500.52		-57.20 -14.30 500.52				
PARCEL-ID 18-00380.000	06-16-05	5,260 20,060 25,320		**TOTAL TAXES DUE AMOUNT COLLECTED	500.52 500.52	PAID	500.52 500.52	PAID			
MORGAN RICHARD M 1374 CLUBVIEW BL S COLUMBUS OH 43235	7-2-1 LOT 8 GREEN MEADOWS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	816.95 -200.20 616.75		816.95 -200.20 616.75				
539.65 02-01-05 539.65	5,160 22,140 27,300			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-61.68 -15.42 539.65		-61.68 -15.42 539.65				
PARCEL-ID 18-00847.026	06-07-05	5,160 22,140 27,300		**TOTAL TAXES DUE AMOUNT COLLECTED	539.65 539.65	PAID	539.65 539.65	PAID			
MORR FREDA HELEN 225 N LONDON ST MT. STERLING OHIO 43143	4-68 17 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	785.23 -192.43 592.80		785.23 -192.43 592.80				
518.91 02-08-05 518.91	5,720 20,520 26,240			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-59.28 -14.61 518.91		-59.28 -14.61 518.91				
PARCEL-ID 18-00449.000	05-26-05	5,720 20,140 25,860		**TOTAL TAXES DUE AMOUNT COLLECTED	518.91 518.91	PAID	518.91 518.91	PAID			
MORRIS EVELYN L & GEORGE B EUBANKS JT LIVES 018 FIRST AMERICA	3-154 26 PLEASANT RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,214.96 -297.74 917.22		1,214.96 -297.74 917.22				
825.50 02-15-05 825.50	8,580 32,020 40,600			10 PCT ROLLBACK NET TAXES	-91.72 825.50		-91.72 825.50				
PARCEL-ID 18-00281.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	825.50 825.50	PAID	825.50 825.50	PAID			
MORRISON DEBORAH E & TIMOTHY DYER 12985 YANKEETOWN CHENO RD MT. STERLING OHIO 43143	4-127 464 .130A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	815.46 -199.84 615.62		815.46 -199.84 615.62				
539.61 02-14-05 539.61	5,180 22,070 27,250			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-61.56 -14.45 539.61		-61.56 -14.45 539.61				
PARCEL-ID 18-00011.000	06-16-05	5,180 20,400 25,580		**TOTAL TAXES DUE AMOUNT COLLECTED	539.61 539.61	PAID	539.61 539.61	PAID			
MORRISON JEFFREY J & JUDY A 018 RONALD & TAMMY VANSICKLE %FIRST AMERICA		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-04-99 TRNSF TO 18-00034.000				VANSICKLE RONALD E & TAMMY S J							

TAX RATE 59.85

A/R RED FACTOR 24.5060

OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO.

1854

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
T LIVES PARCEL-ID 18-00034.000 MOSS HOWARD W & DORIS C CAROLE AHMAD 516 AVANTI WAY BLVD N FT MYERS FL 33917	4-64 12 PART LOOFBOURROW 7,540	20,160	27,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	828.92 -203.14 625.78 -62.58 -15.58 547.62 537.96 1,085.58 1,085.58		828.92 -203.14 625.78 -62.58 -15.58 547.62 .00 547.62				
537.96 08-09-04 547.62 PARCEL-ID 18-00454.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	01-28-05 5-52 464 6.520A 7,870	20,050	27,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	537.96 1,085.58 1,085.58 345.04 -36.61 308.43 -30.84 277.59 307.12 5.04 584.71 .00	PAID	547.62 547.62 345.04 -36.61 308.43 -30.84 277.59 305.35 307.12 27.76 890.06 890.06	PAID			
890.06 06-20-05 PARCEL-ID 18-00456.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-53 464 .301A 440	00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	307.12 5.04 584.71 .00 13.17 -1.40 11.77 -1.18 10.59 11.72 .19 22.31 .00	*****	890.06 890.06 13.17 -1.40 11.77 -1.18 10.59 11.65 11.72 1.06 33.96 33.96	PAID			
33.96 06-20-05 PARCEL-ID 18-00457.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-56 464 .659A 4,880	00	4,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	22.31 .00 146.03 -15.49 130.54 -13.05 117.49 129.99 2.14 247.48 .00	*****	33.96 33.96 146.03 -15.49 130.54 -13.05 117.49 129.24 129.99 11.75 376.72 376.72	PAID			
376.72 06-20-05 PARCEL-ID 18-00458.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-55 464 .301A 1,360	6,950	8,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	247.48 .00 248.68 -26.38 222.30 -22.23 200.07 221.36 3.64 421.43 .00	*****	376.72 376.72 248.68 -26.38 222.30 -22.23 200.07 220.08 221.36 20.01 641.51 641.51	PAID			
641.51 06-20-05 PARCEL-ID 18-00459.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5-54 464 .422A 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.25 -1.94 16.31 -1.63 14.68		18.25 -1.94 16.31 -1.63 14.68				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 PUBLIC UTILITY PROPERTY

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1855

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS											
47.08 06-20-05 PARCEL-ID 18-00460.000 MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143 3.09 06-20-05	5-58 47 PART 41X66		COM 400	40			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	16.25 .27 30.93 .00	1.47 *****	16.15 16.25 47.08 47.08			
MT STERLING CHAMBER OF COMMERC E P O BOX 62 MT STERLING OH 43140 81.81 06-20-05	5-51-B 464 .0535A	40	00	40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1.20 -.13 1.07 -.11 .96 1.07 .02 2.03 .00	.10	1.20 -.13 1.07 -.11 .96 1.06 1.07 3.09 3.09			
PARCEL-ID 18-00461.000 MT STERLING CHAMBER OF COMMERC E P O BOX 62 MT STERLING OH 43140 81.81 06-20-05	5-51-B 464 .0535A	390	670	1,060			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	31.72 -3.37 28.35 -2.84 25.51 28.24 .46 53.75 .00	2.55	31.72 -3.37 28.35 -2.84 25.51 28.06 28.24 81.81 81.81			
PARCEL-ID 18-00254.002 MT STERLING LODGE 269 F & AM LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 217.64 02-07-05 217.64 PARCEL-ID 18-00462.000	5-10 48	2,790	6,250	9,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.52 -28.70 241.82 -24.18 217.64 217.64 217.64	PAID	270.52 -28.70 241.82 -24.18 217.64 217.64 217.64			
PARCEL-ID 18-00462.000 MT STERLING LODGE 269 F & AM 139 N HIGH ST MT. STERLING OHIO 43143 244.12 02-07-05 244.12 PARCEL-ID 18-00463.000	5-11 48 PART	2,150	7,990	10,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.44 -32.19 271.25 -27.13 244.12 244.12 244.12	PAID	303.44 -32.19 271.25 -27.13 244.12 244.12 244.12			
PARCEL-ID 18-00463.000 MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 1758.26 02-11-05	2-125 4 D & M	6,430	17,080	23,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	703.54 -74.64 628.90 -62.89 566.01 626.24 10.29 1,192.25 1,192.25	PAID	703.54 -74.64 628.90 -62.89 566.01 .00 566.01 566.01			
PARCEL-ID 18-00608.000 MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 729.20 02-11-05	2-126 3 D & M	7,850	1,900	9,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	291.77 -30.95 260.82 -26.08 234.74 259.72 4.27 494.46	PAID	291.77 -30.95 260.82 -26.08 234.74 .00 234.74 234.74			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO.

1856

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00609.000				AMOUNT COLLECTED	494.46		234.74				
NANCE REBECCA 018 FIRST AMERICA 79.91 02-15-05 79.91	1-88 43 A & T 06-16-05	3,930 00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.61 -28.82 88.79 -8.88 79.91 79.91 79.91	PAID	117.61 -28.82 88.79 -8.88 79.91 79.91 79.91	PAID			
PARCEL-ID 18-00105.000				AMOUNT COLLECTED	758.60		758.60				
NANCE REBECCA 018 FIRST AMERICA 501.11 02-15-05 501.11	1-87 44 A & T 06-16-05	3,930 21,420 HOMESITE VALUE LISTED BELOW 3,930 21,420	25,350 25,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	758.60 -185.90 572.70 -57.27 -14.32 501.11 501.11 501.11	PAID	758.60 -185.90 572.70 -57.27 -14.32 501.11 501.11 501.11	PAID			
PARCEL-ID 18-00106.000				AMOUNT COLLECTED	501.11		501.11				
NATL CHURCH RES MT STERL 2335 NORTH BANK DR COLUMBUS OH 43220 8969.93 02-11-05 8969.93	12140 7-2A 1.528 06-17-05	22,580 350,000	372,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,149.46 -1,182.87 9,966.59 -996.66 8,969.93 8,969.93 8,969.93	PAID	11,149.46 -1,182.87 9,966.59 -996.66 8,969.93 8,969.93 8,969.93	PAID			
PARCEL-ID 18-00845.000				AMOUNT COLLECTED	8,969.93		8,969.93				
NEAL MARK A & RUTH ANN JT LIVES 42 JEFFERSON ST MT STERLING OH 43143 CASE # 2003 CV-03-111	4-21 6945 6483 .200A 06-17-05	7,780 19,520 HOMESITE VALUE LISTED BELOW 7,780 17,760	27,300 25,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	816.95 -200.20 616.75 -61.68 -14.42 540.65 540.65 540.65	54.07 *****	816.95 -200.20 616.75 -61.68 -14.42 540.65 594.72 1,135.37	54.07 *****	594.72 1,248.91	62105 62105	
PARCEL-ID 18-00195.000				AMOUNT COLLECTED	.00		.00				
NEEDHAM WILLIAM D & REBECCA L JT LIVES 170 W MAIN ST MT STERLING OH 43143 751.54 02-15-05 751.54	2-106 6483 6495 .200A 06-09-05	7,930 30,080 HOMESITE VALUE LISTED BELOW 7,640 30,080	38,010 37,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.45 -278.74 858.71 -85.87 -21.30 751.54 751.54 751.54	PAID	1,137.45 -278.74 858.71 -85.87 -21.30 751.54 751.54 751.54	PAID			
PARCEL-ID 18-00689.000				AMOUNT COLLECTED	751.54		751.54				
NEFF CHARLES W & MEVELYN JT LIVES 111 MOUNTVIEW CT MT STERLING OH 43143 730.22 02-15-05 730.22	13-110 16 6744.86 SF 06-17-05	10,030 26,910 HOMESITE VALUE LISTED BELOW 10,030 26,910	36,940 36,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.43 -270.90 834.53 -83.45 -20.86 730.22 730.22 730.22	PAID	1,105.43 -270.90 834.53 -83.45 -20.86 730.22 730.22 730.22	PAID			
PARCEL-ID 18-00568.000				AMOUNT COLLECTED	730.22		730.22				
NEFF CHRISTINA R 60 TEMPLE ST MT STERLING OH 43143	1-97A 19 PART (1204.17 SQ FT) A & T	570 00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE	17.06 -4.18 12.88 -1.29 11.59 11.59 11.59	1.16 *****	17.06 -4.18 12.88 -1.29 11.59 12.75 24.34	1.16 *****	12.75 26.78	62105 62105	

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1858

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
472.16 01-20-05 472.16 PARCEL-ID 18-00477.000	05-23-05			NET TAXES 472.16 **TOTAL TAXES DUE 472.16 AMOUNT COLLECTED 472.16		PAID	472.16 472.16 472.16	PAID			
NELSON BETTY L 7930 HUME LEVER LONDON OH 43140 TRANSFER 11/29/93 530.68 01-25-05 PARCEL-ID 18-00344.000	6-41 68 20 X 132		RES 510	GROSS REAL ESTATE 390.52 TAX REDUCTION -95.70 SUBTOTAL 294.82 10 PCT ROLLBACK -29.48 NET TAXES 265.34 **TOTAL TAXES DUE 265.34 AMOUNT COLLECTED 265.34		PAID	390.52 -95.70 294.82 -29.48 265.34 265.34 265.34	PAID			
NELSON BETTY L 1/2 ETAL 1/2 7930 HUME LEVER ROAD LONDON OH 43140 452.80 01-25-05 452.80 PARCEL-ID 18-00552.000	3-26 80 PART	5,000	RES 520	GROSS REAL ESTATE 666.43 TAX REDUCTION -163.32 SUBTOTAL 503.11 10 PCT ROLLBACK -50.31 NET TAXES 452.80 **TOTAL TAXES DUE 452.80 AMOUNT COLLECTED 452.80		PAID	666.43 -163.32 503.11 -50.31 452.80 452.80 452.80	PAID			
NOEL THOMAS R & GERRI A 018 FIRST AMERICA 622.87 02-15-05 622.87 PARCEL-ID 18-00847.020	7-20 LOT 2 GREEN MEADOWS	8,420	RES 510	GROSS REAL ESTATE 942.94 TAX REDUCTION -231.08 SUBTOTAL 711.86 10 PCT ROLLBACK -71.19 2 1/2 PCT ROLLBACK -17.80 NET TAXES 622.87 **TOTAL TAXES DUE 622.87 AMOUNT COLLECTED 622.87		PAID	942.94 -231.08 711.86 -71.19 -17.80 622.87 622.87 622.87	PAID			
NORRIS ALLEN R & COLLEEN MASON JT LIVES 109 PLUMWOOD ROAD DAYTON OH 45409 99.24 01-20-05 PARCEL-ID 18-00508.001	3-130A RESERVE D .3827A	2,440	RES 500	GROSS REAL ESTATE 73.02 TAX REDUCTION -17.89 SUBTOTAL 55.13 10 PCT ROLLBACK -5.51 NET TAXES 49.62 **TOTAL TAXES DUE 49.62 AMOUNT COLLECTED 49.62		PAID	73.02 -17.89 55.13 -5.51 49.62 49.62 49.62	PAID			
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 2292.28 01-20-05 PARCEL-ID 18-00530.000	3-128 47 PT PLEAS RIDGE 3 (660 OSF)	8,580	RES 510	GROSS REAL ESTATE 1,686.87 TAX REDUCTION -413.38 SUBTOTAL 1,273.49 10 PCT ROLLBACK -127.35 NET TAXES 1,146.14 **TOTAL TAXES DUE 1,146.14 AMOUNT COLLECTED 1,146.14		PAID	1,686.87 -413.38 1,273.49 -127.35 1,146.14 1,146.14 1,146.14	PAID			
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 174.46 01-20-05 PARCEL-ID 18-00531.000	3-129 48 PLEAS RIDGE 3	4,290	RES 500	GROSS REAL ESTATE 128.38 TAX REDUCTION -31.46 SUBTOTAL 96.92 10 PCT ROLLBACK -9.69 NET TAXES 87.23 **TOTAL TAXES DUE 87.23 AMOUNT COLLECTED 87.23		PAID	128.38 -31.46 96.92 -9.69 87.23 87.23 87.23	PAID			
O'NEAL JERRELDEAN & LYIDA ERLE NE JT LIVES 12 WALNUT STREET MT STERLING OH 43143 1925.78 02-07-05 PARCEL-ID 18-00075.000	1-151 15 WESTWOOD-VAC ALLEY .024A	9,070	RES 510	GROSS REAL ESTATE 1,457.65 TAX REDUCTION -357.21 SUBTOTAL 1,100.44 10 PCT ROLLBACK -110.04 2 1/2 PCT ROLLBACK -27.51 NET TAXES 962.89 **TOTAL TAXES DUE 962.89 AMOUNT COLLECTED 962.89		PAID	1,457.65 -357.21 1,100.44 -110.04 -27.51 962.89 962.89 962.89	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
OGLE CHARLES 21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C 413.56 02-15-05 413.56	4-61 LOT 1 PT .078A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.67 -149.16 459.51 -45.95 413.56 413.56 413.56	PAID	608.67 -149.16 459.51 -45.95 413.56 413.56	PAID			
OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT. STERLING OH 43143 1169.05 02-14-05 1169.05	3-127 46 PLEAS RIDGE 3	8,580 50,560 HOMESITE VALUE LISTED BELOW 8,580 50,560	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,769.76 -433.70 1,336.06 -133.61 -33.40 1,169.05 1,169.05 1,169.05	PAID	1,769.76 -433.70 1,336.06 -133.61 -33.40 1,169.05 1,169.05 1,169.05	PAID			
OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT STERLING OH 43143 62.01 02-14-05 62.01	3-128A 47 PT PLEAS RIDGE 3 (18 00SF)	3,050 00	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.27 -22.37 68.90 -6.89 62.01 62.01 62.01	PAID	91.27 -22.37 68.90 -6.89 62.01 62.01 62.01	PAID			
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 341.15 02-04-05 341.15	PUBLIC UTILITY PERSONAL	00 11,400	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.15 341.15 341.15 341.15	PAID	341.15 341.15 341.15 341.15	PAID			
OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 100.55 02-15-05 100.55	PUBLIC UTILITY PERSONAL	00 3,360	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.55 100.55 100.55 100.55	PAID	100.55 100.55 100.55 100.55	PAID			
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY ROAD MT. STERLING OH 43143 40.20 02-10-05 40.20	1-11 6495 6965 .050A	680 990	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.97 -5.30 44.67 -4.47 40.20 40.20 40.20	PAID	49.97 -5.30 44.67 -4.47 40.20 40.20 40.20	PAID			
OHIO WILLOW WOOD CO P.O. BOX 487 15441 SCIOTO DARBY DRIVE MT. STERLING OH 43143 36.12 02-10-05 36.12	1-12 6483 6497 .120A	1,500 00	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.89 -4.76 40.13 -4.01 36.12 36.12 36.12	PAID	44.89 -4.76 40.13 -4.01 36.12 36.12 36.12	PAID			
OHIO WILLOW WOOD CO P.O. BOX 130 15441 SCIOTO DARBY RD MT. STERLING OH 43143	1-13 6483 6497 .13A	1,590 00	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	47.58 -5.05 42.53 -4.25		47.58 -5.05 42.53 -4.25				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1860

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
38.28 02-10-05 38.28 PARCEL-ID 18-00488.000	06-13-05			NET TAXES 38.28 **TOTAL TAXES DUE 38.28 AMOUNT COLLECTED 38.28	38.28	PAID	38.28	PAID			
OHIO WILLOW WOOD CO P.O. BOX 489 15441 SCIOTO DARBY ROAD MT. STERLING OHIO 43143	1-14 6483 6497	.090A	COM 499	GROSS REAL ESTATE 1,296.05 TAX REDUCTION -137.50 SUBTOTAL 1,158.55 10 PCT ROLLBACK -115.86 NET TAXES 1,042.69 **TOTAL TAXES DUE 1,042.69 AMOUNT COLLECTED 1,042.69	1,296.05		1,296.05				
1042.69 02-10-05 1042.69 PARCEL-ID 18-00489.000	06-13-05	2,310 41,000	43,310			PAID	1,042.69	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 173.27 TAX REDUCTION -18.38 SUBTOTAL 154.89 10 PCT ROLLBACK -15.49 NET TAXES 139.40 **TOTAL TAXES DUE 139.40 AMOUNT COLLECTED 139.40	173.27		173.27				
03-19-04 TRNSF FROM 18-00035.000 139.40 02-10-05 139.40 PARCEL-ID 18-00035.000	06-13-05	2,100 3,690	5,790			PAID	139.40	PAID			
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 91.27 TAX REDUCTION -9.68 SUBTOTAL 81.59 10 PCT ROLLBACK -8.16 NET TAXES 73.43 **TOTAL TAXES DUE 73.43 AMOUNT COLLECTED 73.43	91.27		91.27				
03-19-04 TRNSF FROM 18-00036.000 73.43 02-10-05 73.43 PARCEL-ID 18-00036.000	06-13-05	2,100 950	3,050			PAID	73.43	PAID			
OHIO WILLOW WOOD CO THE ETAL P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
TRANSFER 7/27/92 03-19-04 TRNSF TO 18-00035.000 PARCEL-ID 18-00035.000											
OHIO WILLOW WOOD CO THE ETAL PO BOX 130 MT. STERLING OHIO 43143		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
TRANSFER 7/27/92 03-19-04 TRNSF TO 18-00036.000 PARCEL-ID 18-00036.000											
OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143	5-75 464	.130A	RES 510	GROSS REAL ESTATE 1,428.92 TAX REDUCTION -350.17 SUBTOTAL 1,078.75 10 PCT ROLLBACK -107.88 2 1/2 PCT ROLLBACK -26.39 NET TAXES 944.48 **TOTAL TAXES DUE 944.48 AMOUNT COLLECTED 944.48	1,428.92		1,428.92				
944.48 02-07-05 PARCEL-ID 18-00491.000		5,740 42,010	47,750			PAID	944.48	94.45	1,038.93	62105	
OHYLER DEBRA S PO BOX 366 GROVE CITY OH 43123	1-95 18 A & T		RES 510	GROSS REAL ESTATE 466.83 TAX REDUCTION -114.40 SUBTOTAL 352.43 10 PCT ROLLBACK -35.24 NET TAXES 317.19 **TOTAL TAXES DUE 317.19 AMOUNT COLLECTED 317.19	466.83		466.83				
317.19 02-03-05 317.19 PARCEL-ID 18-00597.000	06-09-05	3,930 11,670	15,600			PAID	317.19	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1861

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123 38.64 02-03-05 38.64	1-96 19 1-2 1,900 00 1,900 06-09-05	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.86 -13.93 42.93 -4.29 38.64 38.64 38.64			56.86 -13.93 42.93 -4.29 38.64 38.64				
PARCEL-ID 18-00598.000											
OYLER HELEN A 187 W COLUMBUS ST MT. STERLING OHIO 43143 320.17 02-01-05 320.17	3-46 6483 6945 .408A 5,550 18,670 24,220 HOMESITE VALUE LISTED BELOW 5,550 18,670 24,220 06-06-05	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.78 -177.61 547.17 -54.72 -13.68 -158.60 320.17 320.17 320.17			724.78 -177.61 547.17 -54.72 -13.68 -158.60 320.17 320.17				
PARCEL-ID 18-00492.000											
PARKER DUSTIN J & ANITA C JT LIVES 018 FIRST AMERICA 10-08-04 TRNSF FROM 18-00569.000 740.06 07-26-04 74.01 746.14 06-15-05	4-52 20 LOOFBOURROW 7,850 29,800 37,650 HOMESITE VALUE LISTED BELOW 7,850 26,460 34,310 00 REDMAN RICHARD S & KAREN S 08-09-04 746.14 02-15-05	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	1,126.68 -276.10 850.58 -85.06 -19.38 746.14 814.07 1,560.21 1,560.21			1,126.68 -276.10 850.58 -85.06 -19.38 746.14 .00 746.14				
PARCEL-ID 18-00569.000											
PARRETT MARVIN W & ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143 598.36 02-07-05 598.36	1-167 22 A & T 6,660 23,610 30,270 HOMESITE VALUE LISTED BELOW 6,660 23,610 30,270 06-17-05	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.83 -221.98 683.85 -68.39 -17.10 598.36 598.36 598.36			905.83 -221.98 683.85 -68.39 -17.10 598.36 598.36				
PARCEL-ID 18-00496.000											
PASSWATERS DONALD R & BETTY J 220 W COLUMBUS ST MT. STERLING OHIO 43143 539.62 02-14-05 539.62	2-16 12119 12110 .400A 7,400 19,860 27,260 HOMESITE VALUE LISTED BELOW 7,400 18,520 25,920 06-20-05	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	815.76 -199.91 615.85 -61.59 -14.64 539.62 539.62 539.62			815.76 -199.91 615.85 -61.59 -14.64 539.62 539.62				
PARCEL-ID 18-00497.000											
PATEL RAJ V & PANNA R JT LIVES 148 CLIFFVIEW DR MT STERLING OH 43143 786.95 02-09-05 786.95	3-124 9 PLEAS RIDGE 5,880 33,930 39,810 HOMESITE VALUE LISTED BELOW 5,880 33,930 39,810 05-20-05	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,191.31 -291.94 899.37 -89.94 -22.48 786.95 786.95 786.95			1,191.31 -291.94 899.37 -89.94 -22.48 786.95 786.95				
PARCEL-ID 18-00770.000											
PAYNE STELLA C 018 FIRST AMERICA	2-122 6 D & M 4,280 17,570 21,850 HOMESITE VALUE LISTED BELOW 4,280 17,570 21,850	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	653.86 -160.23 493.63 -49.36 -12.34 431.93			653.86 -160.23 493.63 -49.36 -12.34 431.93				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1862

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
431.93 02-15-05 431.93 PARCEL-ID 18-00603.000	06-16-05			**TOTAL TAXES DUE AMOUNT COLLECTED	431.93 431.93	PAID	431.93 431.93	PAID			
PENNINGTON BETH A 24 W MAIN ST MT STERLING OH 43143	2-134 15 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	588.33 -144.18 444.15 -44.42 -10.58 389.15		588.33 -144.18 444.15 -44.42 -10.58 389.15				
2132.40 01-26-05 389.15 PARCEL-ID 18-00399.000	06-20-05	3,810 3,810	15,850 14,930	19,660 18,740	DELQ REAL ESTATE DEC INTEREST 28.63 **TOTAL TAXES DUE AMOUNT COLLECTED	1,743.25 28.63 2,132.40 2,132.40		.00 389.15 389.15			
PENWELL HARRY N & ALICE M 073 LERETA CORP	6-36 24 SW 1/2		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	560.79 -137.43 423.36 -42.34 381.02		560.79 -137.43 423.36 -42.34 381.02				
381.02 02-15-05 381.02 PARCEL-ID 18-00290.000	06-17-05	6,410	12,330	18,740	**TOTAL TAXES DUE AMOUNT COLLECTED	381.02 381.02	PAID	381.02 381.02	PAID		
PERRIGO JEFFREY S DBA MOUNT TERLING VIDEO 69 S LONDON ST MT. STERLING OHIO 43143 CASE # 2005 CV-06-159 342.83 02-15-05 PARCEL-ID 18-00559.000	S3-13 LOT 78	7,090	7,150	14,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	426.13 -45.21 380.92 -38.09 342.83 342.83 342.83		426.13 -45.21 380.92 -38.09 342.83 342.83 342.83	34.28 377.11 377.11	62105	
PETERS TERRY L & KAREY L JT LII VES 018 FIRST AMERICA	11-141 24 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	957.60 -234.67 722.93 -72.29 -18.07 632.57		957.60 -234.67 722.93 -72.29 -18.07 632.57				
632.57 02-15-05 632.57 PARCEL-ID 18-00030.000	06-15-05	8,150 8,150	23,850 23,850	32,000 32,000	**TOTAL TAXES DUE AMOUNT COLLECTED	632.57 632.57	PAID	632.57 632.57	PAID		
PHILLIPS DONNA L TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143	7-1M LOT 13 AUTUMN HAZE 1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	738.85 -181.06 557.79 -55.78 -13.94 488.07		738.85 -181.06 557.79 -55.78 -13.94 488.07				
488.07 02-09-05 488.07 PARCEL-ID 18-00907.000	06-17-05	3,890 3,890	20,800 20,800	24,690 24,690	**TOTAL TAXES DUE AMOUNT COLLECTED	488.07 488.07	PAID	488.07 488.07	PAID		
PHILLIPS MICHAEL E & JOYCE A JT LIVES 205 NEW ST MT. STERLING OHIO 43143	4-42 LOT 4 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	938.75 -230.05 708.70 -70.87 -16.93 620.90		938.75 -230.05 708.70 -70.87 -16.93 620.90				
05-03-04 CMBN FROM 18-00504.000 JT LIVES 05-03-04 CMBN FROM 18-00892.000 JT LIVES 682.99 03-28-05 620.90 PARCEL-ID 18-00504.000	PHILLIPS MICHAEL E & JOYCE A		RES 510	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	620.90 620.90 620.90	62.09 *****	682.99 1,303.89 1,303.89	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
PHILLIPS MICHAEL E & JOYCE A JT LIVES 205 NEW STREET MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-03-04 TRNSF FROM 18-00504.000 05-03-04 CMBN TO 18-00504.000 PHILLIPS VELMA ELIZABETH PHILLIPS MICHAEL E & JOYCE A JT LIVES PARCEL-ID 18-00504.000											
PHILLIPS MICHAEL E & JOYCE A T LIVES 018 FIRST AMERICA	J2-100	11 MAPLEWOOD	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,270.91 -311.45 959.46 -95.95 -22.40 841.11		1,270.91 -311.45 959.46 -95.95 -22.40 841.11				
841.11 02-15-05 841.11 PARCEL-ID 18-00742.000	06-15-05			**TOTAL TAXES DUE AMOUNT COLLECTED	841.11 841.11	PAID	841.11 841.11	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	T2-115	LOT 12	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	944.73 -231.52 713.21 -71.32 641.89		944.73 -231.52 713.21 -71.32 641.89				
641.89 02-11-05 641.89 PARCEL-ID 18-00196.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	641.89 641.89	PAID	641.89 641.89	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209	T2-116	LOT 13	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,535.15 -376.20 1,158.95 -115.90 1,043.05		1,535.15 -376.20 1,158.95 -115.90 1,043.05				
1043.05 02-11-05 1043.05 PARCEL-ID 18-00197.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	1,043.05 1,043.05	PAID	1,043.05 1,043.05	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	T2-58	53 E 1/2	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	512.91 -125.69 387.22 -38.72 -9.68 338.82		512.91 -125.69 387.22 -38.72 -9.68 338.82				
338.82 02-11-05 338.82 PARCEL-ID 18-00199.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	338.82 338.82	PAID	338.82 338.82	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK BEXLEY OH 43209	T2-59	53 W 1/2	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	68.53 -16.79 51.74 -5.17 46.57		68.53 -16.79 51.74 -5.17 46.57				
46.57 02-11-05 46.57 PARCEL-ID 18-00200.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	46.57 46.57	PAID	46.57 46.57	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	T2-60	52 E 1/2	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	171.17 -41.95 129.22 -12.92 116.30		171.17 -41.95 129.22 -12.92 116.30				
116.30 02-11-05 116.30 PARCEL-ID 18-00201.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	116.30 116.30	PAID	116.30 116.30	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE	T2-61	52 W 1/2	RES 530	GROSS REAL ESTATE TAX REDUCTION	1,183.53 -290.04		1,183.53 -290.04				

TAX RATE 59.85

A/R RED FACTOR 24.5060

OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO.

1864

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS										
2645 BEXLEY PARK RD BEXLEY OH 43209	5,720	33,830	39,550	SUBTOTAL	893.49			893.49				
804.14 02-11-05 804.14	06-20-05			10 PCT ROLLBACK	-89.35			-89.35				
PARCEL-ID 18-00202.000				NET TAXES	804.14			804.14				
				**TOTAL TAXES DUE	804.14	PAID		804.14	PAID			
				AMOUNT COLLECTED	804.14			804.14				
PHILLIPS VELMA ELIZABETH PO BOX 143 MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00			.00				
05-03-04 TRNSF TO 18-00504.000 PHILLIPS MICHAEL E & JOYCE A JT LIVES PARCEL-ID 18-00504.000												
PIERCE WESLEY N & WILMA J 136 N MARKET ST MT STERLING OH 43143	4-26 7 S E 1-2		RES 510	GROSS REAL ESTATE	447.08			447.08				
				TAX REDUCTION	-109.56			-109.56				
				SUBTOTAL	337.52			337.52				
				10 PCT ROLLBACK	-33.75			-33.75				
				2 1/2 PCT ROLLBACK	-8.42			-8.42				
				NET TAXES	295.35			295.35				
295.35 01-21-05 295.35	05-19-05			**TOTAL TAXES DUE	295.35	PAID		295.35	PAID			
PARCEL-ID 18-00506.000				AMOUNT COLLECTED	295.35			295.35				
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00			.00				
04-07-04 TRNSF TO 18-00774.000 PARCEL-ID 18-00774.000												
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00			.00				
04-07-04 TRNSF TO 18-00782.000 PARCEL-ID 18-00782.000												
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00			.00				
04-07-04 TRNSF TO 18-00784.000 PARCEL-ID 18-00784.000												
PITSTICK MARK J 074 BRENT WILSON %UNION SAVINGS	00	00	00	**TOTAL TAXES DUE	.00			.00				
04-07-04 TRNSF TO 18-00784.000 PARCEL-ID 18-00784.000												
PORTER FUNERAL HOME INC 331 W MAIN ST MT. STERLING OHIO 43143 TRANSFER 5/22/92 955.22 02-14-05 955.22	3-139 40 PLEAS RIDGE 3		RES 511	GROSS REAL ESTATE	1,405.88			1,405.88				
				TAX REDUCTION	-344.52			-344.52				
				SUBTOTAL	1,061.36			1,061.36				
				10 PCT ROLLBACK	-106.14			-106.14				
				NET TAXES	955.22			955.22				
PARCEL-ID 18-00517.000	06-16-05			**TOTAL TAXES DUE	955.22	PAID		955.22	PAID			
				AMOUNT COLLECTED	955.22			955.22				
PORTER FUNERAL HOME INC 331 WEST MAIN ST MT. STERLING OHIO 43143 1852.59 02-14-05 1852.59	7-5&6 12140 1.112A		COM 441	GROSS REAL ESTATE	2,302.73			2,302.73				
				TAX REDUCTION	-244.30			-244.30				
				SUBTOTAL	2,058.43			2,058.43				
				10 PCT ROLLBACK	-205.84			-205.84				
				NET TAXES	1,852.59			1,852.59				
PARCEL-ID 18-00537.000	06-16-05			**TOTAL TAXES DUE	1,852.59	PAID		1,852.59	PAID			
				AMOUNT COLLECTED	1,852.59			1,852.59				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1865

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POWER MARK D & MARY L JT LIVES 073 LANDAMERICA 874.91 02-15-05 874.91 PARCEL-ID 18-00769.000	2-5 12140 12198	.780A 13,580 30,680 HOMESITE VALUE LISTED BELOW 13,580 30,680	RES 510 44,260 44,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.48 -324.58 999.90 -99.99 -25.00 874.91 874.91 874.91		1,324.48 -324.58 999.90 -99.99 -25.00 874.91 874.91				
PRITCHARD MARK & LORI A 018 FIRST AMERICA CASE # 2001CV-08-162 341.38 02-10-05 341.38 PARCEL-ID 18-00498.000	5-7 49 1/3	 2,870 14,400 HOMESITE VALUE LISTED BELOW 2,870 14,400	RES 510 17,270 17,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	516.80 -126.65 390.15 -39.02 -9.75 341.38 341.38 341.38		516.80 -126.65 390.15 -39.02 -9.75 341.38 341.38				
PUCKETT REBECCA J 018 FIRST AMERICA 10-08-04 TRNSF FROM 18-00476.000 VES 291.87 01-18-05 291.87 PARCEL-ID 18-00476.000	6-19 70 PART	J L SMITH 2,110 12,600 HOMESITE VALUE LISTED BELOW 2,110 10,680	RES 510 14,710 12,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	440.20 -107.88 332.32 -33.23 -7.22 291.87 291.87 291.87		440.20 -107.88 332.32 -33.23 -7.22 291.87 291.87				
QUEEN MARK D & JOAN A JT LIVES SABRINA & WILLIAM ALVORD 129 W COLUMBUS STREET MT STERLING OH 43143 10-13-04 TRNSF TO 18-00348.000 JR PARCEL-ID 18-00348.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 36.80 01-19-05 36.80 PARCEL-ID 18-00012.000	1-6 12140 & VAC ALLEY	15.949 AUV (TAX LAND 12,560) 1,810 00	AGR 110 1,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.16 -13.27 40.89 -4.09 36.80 36.80 36.80		54.16 -13.27 40.89 -4.09 36.80 36.80				
R & C RIVER FARMS LP AN OHIO L IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160 131.35 01-19-05 131.35 PARCEL-ID 18-00863.000	1-154-A 464	17.5143A AUV (TAX LAND 13,790) 3,440 3,020	AGR 199 6,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.32 -47.37 145.95 -14.60 131.35 131.35 131.35		193.32 -47.37 145.95 -14.60 131.35 131.35				
R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143	6-49 464	.0835A 1,920 1,810	COM 452 3,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.62 -11.84 99.78 -9.98 89.80		111.62 -11.84 99.78 -9.98 89.80				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1866

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
89.80 02-14-05 89.80 PARCEL-ID 18-00388.000	06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	89.80 89.80	PAID	89.80 89.80	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 12872.52 02-15-05 12872.52	3-48A 12195 12196 4.6962A 06-17-05	COM 403 97,880 436,800	534,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16,000.30 -1,697.50 14,302.80 -1,430.28 12,872.52 12,872.52 12,872.52	PAID	16,000.30 -1,697.50 14,302.80 -1,430.28 12,872.52 12,872.52 12,872.52	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 734.78 02-15-05 734.78	3-48-B 12195 ETC 9.563A 06-17-05	COM 400 30,520 00	30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.31 -96.89 816.42 -81.64 734.78 734.78 734.78	PAID	913.31 -96.89 816.42 -81.64 734.78 734.78 734.78	PAID			
RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143 6.25 07-14-04 .63	3-79 12140 .006A 09-27-04	RES 500 310 00 12.62 05-09-05	310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	9.28 -2.27 7.01 -.70 6.31 6.88 13.19 6.88	.63 *****	9.28 -2.27 7.01 -.70 6.31 6.94 13.25 12.62	.06 *****	.69	62105	
PARCEL-ID 18-00540.000											
RAINSBERGER BEN A & KAREN S 150 E MAIN ST MT STERLING OH 43143 506.71 02-02-05 506.71	5-76 464 .150A 06-08-05	RES 510 5,740 19,890 HOMESITE VALUE LISTED BELOW 5,740 19,770	25,630 25,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.98 -187.96 579.02 -57.90 -14.41 506.71 506.71 506.71	PAID	766.98 -187.96 579.02 -57.90 -14.41 506.71 506.71 506.71	PAID			
PARCEL-ID 18-00391.000											
RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143 749.39 01-25-05 749.39	3-148 32 PLEAS RIDGE 3 06-20-05	RES 510 8,580 29,330 HOMESITE VALUE LISTED BELOW 8,580 29,330	37,910 37,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,134.46 -278.01 856.45 -85.65 -21.41 749.39 749.39 749.39	PAID	1,134.46 -278.01 856.45 -85.65 -21.41 749.39 749.39 749.39	PAID			
PARCEL-ID 18-00510.000											
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143 729.66 02-14-05 729.66	3-5 464 .300A 06-20-05	RES 510 7,760 28,580 HOMESITE VALUE LISTED BELOW 7,760 8,540	36,340 16,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.47 -266.50 820.97 -82.10 -9.21 729.66 729.66 729.66	PAID	1,087.47 -266.50 820.97 -82.10 -9.21 729.66 729.66 729.66	PAID			
PARCEL-ID 18-00546.000											
RAY EILEEN 124 FIRST COMMUNITY BANK 996.47 02-02-05 996.47	3-6 464 .280A 06-07-05	COM 401 7,850 33,540	41,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,238.60 -131.41 1,107.19 -110.72 996.47 996.47	PAID	1,238.60 -131.41 1,107.19 -110.72 996.47 996.47	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE 07/08/05
 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 18-00547.000				AMOUNT COLLECTED	996.47		996.47				
RAY EILEEN 129 S LONDON ST MT. STERLING OHIO 43143	3-4 464	.230A	RES 510	GROSS REAL ESTATE	628.13		628.13				
				TAX REDUCTION	-153.93		-153.93				
				SUBTOTAL	474.20		474.20				
	5,660	15,330	20,990	10 PCT ROLLBACK	-47.42		-47.42				
426.78 02-14-05 426.78 06-20-05				NET TAXES	426.78		426.78				
				**TOTAL TAXES DUE	426.78	PAID	426.78	PAID			
				AMOUNT COLLECTED	426.78		426.78				
PARCEL-ID 18-00554.000				AMOUNT COLLECTED	147.23		147.23				
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143	2-93 4	MAPLEWOOD	RES 500	GROSS REAL ESTATE	147.23		147.23				
				TAX REDUCTION	-36.08		-36.08				
				SUBTOTAL	111.15		111.15				
	4,920	00	4,920	10 PCT ROLLBACK	-11.12		-11.12				
200.06 01-21-05				NET TAXES	100.03		100.03				
				**TOTAL TAXES DUE	100.03	PAID	100.03	PAID			
				AMOUNT COLLECTED	100.03		100.03				
PARCEL-ID 18-00562.000				AMOUNT COLLECTED	1,014.76		1,014.76				
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143	2-94 5	MAPLEWOOD	RES 510	GROSS REAL ESTATE	1,014.76		1,014.76				
				TAX REDUCTION	-248.68		-248.68				
				SUBTOTAL	766.08		766.08				
	4,920	28,990	33,910	10 PCT ROLLBACK	-76.61		-76.61				
				2 1/2 PCT ROLLBACK	-19.15		-19.15				
1340.64 01-21-05				NET TAXES	670.32		670.32				
				**TOTAL TAXES DUE	670.32	PAID	670.32	PAID			
				AMOUNT COLLECTED	670.32		670.32				
PARCEL-ID 18-00563.000				AMOUNT COLLECTED	147.23		147.23				
RAY O J JR 262 W MAIN ST MT. STERLING OHIO 43143	2-95 6	MAPLEWOOD	RES 500	GROSS REAL ESTATE	147.23		147.23				
				TAX REDUCTION	-36.08		-36.08				
				SUBTOTAL	111.15		111.15				
	4,920	00	4,920	10 PCT ROLLBACK	-11.12		-11.12				
200.06 01-21-05				NET TAXES	100.03		100.03				
				**TOTAL TAXES DUE	100.03	PAID	100.03	PAID			
				AMOUNT COLLECTED	100.03		100.03				
PARCEL-ID 18-00564.000				AMOUNT COLLECTED	1,790.11		1,790.11				
RECTOR LOWELL F & REBECCA S JTB LIVES 073 LERETA CORP	5-80 464	.219A	RES 510	GROSS REAL ESTATE	1,790.11		1,790.11				
				TAX REDUCTION	-438.68		-438.68				
				SUBTOTAL	1,351.43		1,351.43				
	7,790	52,030	59,820	10 PCT ROLLBACK	-135.14		-135.14				
				2 1/2 PCT ROLLBACK	-32.88		-32.88				
1183.41 02-15-05 1183.41 06-17-05				NET TAXES	1,183.41		1,183.41				
				**TOTAL TAXES DUE	1,183.41	PAID	1,183.41	PAID			
				AMOUNT COLLECTED	1,183.41		1,183.41				
PARCEL-ID 18-00767.000				AMOUNT COLLECTED	249.87		249.87				
RECTOR REBECCA & LOWELL JT LIV ES 073 LERETA CORP	5-79 464	.280A	RES 500	GROSS REAL ESTATE	249.87		249.87				
				TAX REDUCTION	-61.23		-61.23				
				SUBTOTAL	188.64		188.64				
	8,350	00	8,350	10 PCT ROLLBACK	-18.86		-18.86				
169.78 02-15-05 169.78 06-17-05				NET TAXES	169.78		169.78				
				**TOTAL TAXES DUE	169.78	PAID	169.78	PAID			
				AMOUNT COLLECTED	169.78		169.78				
PARCEL-ID 18-00766.000				AMOUNT COLLECTED	.00		.00				
REDMAN HERMAN H & DEBORAH M JT LIVES 15730 ST RT 207 MT STERLING OH 43143			00	**TOTAL TAXES DUE	.00		.00				
11-04-04 TRNSF TO 18-00143.000 TEE PARCEL-ID 18-00143.000			00	**TOTAL TAXES DUE	.00		.00				
REDMAN RICHARD S & KAREN S				**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE 07/08/05

PAGE NO. 1868

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
073 DUSTIN & ANITA PARKER %LANDAMERICA	00	00	00								
10-08-04 TRNSF TO 18-00569.000 PARCEL-ID 18-00569.000	PARKER DUSTIN J & ANITA C JT LIVES										
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 **TOTAL TAXES DUE AMOUNT COLLECTED	627.53 -153.78 473.75 -47.38 -11.84 414.53 414.53		627.53 -153.78 473.75 -47.38 -11.84 414.53 414.53				
414.53 02-15-05 414.53 PARCEL-ID 18-00450.000	06-16-05					PAID		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 **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.46 -277.28 854.18 -85.42 -21.35 747.41 747.41		1,131.46 -277.28 854.18 -85.42 -21.35 747.41 747.41				
747.41 02-01-05 747.41 PARCEL-ID 18-00227.000	05-18-05					PAID		PAID			
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH	4-32	6845 6945 .340A	IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	757.70 -80.39 677.31 -67.73 609.58 633.22 1,242.80 1,242.80		757.70 -80.39 677.31 -67.73 609.58 .00 609.58 609.58				
633.22 07-01-04 609.58 PARCEL-ID 18-00284.000	02-15-05	609.58 06-20-05				PAID		PAID			
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH	2-153B	.453A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.18 -.76 6.42 -.64 5.78 6.00 11.78 11.78		7.18 -.76 6.42 -.64 5.78 .00 5.78 5.78				
6.00 07-01-04 5.78 PARCEL-ID 18-00827.001	02-15-05	5.78 06-20-05				PAID		PAID			
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH	4-73	464 11.476A	AGR 110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.16 -13.27 40.89 -4.09 36.80 36.80 36.80		54.16 -13.27 40.89 -4.09 36.80 36.80 36.80				
36.80 02-01-05 36.80 PARCEL-ID 18-00013.000	05-27-05					PAID		PAID			
REMY OTIS ETHEL & LORETTA JOHNSON 12172 STATE RTE 62 SE MT STERLING OH			00	**TOTAL TAXES DUE	.00		.00				
08-24-04 TRNSF TO 18-00013.002 PARCEL-ID 18-00013.002	JOHNSON ETHEL & LORETTA LIFE E ST										
RENO ROBERT W & FLORENCE P TRU	3-138	41 PLEAS RIDGE 3		GROSS REAL ESTATE	1,563.58		1,563.58				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1869

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 1032.86 02-09-05 1032.86 PARCEL-ID 18-00518.000	9,940	42,310	52,250	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-383.17 1,180.41 -118.04 -29.51 1,032.86 1,032.86 1,032.86	PAID	-383.17 1,180.41 -118.04 -29.51 1,032.86 1,032.86	PAID			
RENO ROBERT W & FLORENCE P TRU STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 88.65 02-09-05 88.65 PARCEL-ID 18-00519.001	4,360	00	4,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.47 -31.97 98.50 -9.85 88.65 88.65 88.65	PAID	130.47 -31.97 98.50 -9.85 88.65 88.65	PAID			
RESCH LINDA S 018 FIRST AMERICA 553.49 02-15-05 553.49 PARCEL-ID 18-00847.025	5,680	22,320	28,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.90 -205.34 632.56 -63.26 -15.81 553.49 553.49 553.49	PAID	837.90 -205.34 632.56 -63.26 -15.81 553.49 553.49	PAID			
RETTGER LAVERNE L PO BOX 356 MT STERLING OH 43143 880.18 01-25-05 PARCEL-ID 18-00816.000	5,080	17,150	22,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	665.23 -163.02 502.21 -50.22 -11.90 440.09 440.09 440.09	PAID	665.23 -163.02 502.21 -50.22 -11.90 440.09 440.09	PAID			
REYNOLDS RONALD D & JEANNE ANN JT LIVES 281 NEW STREET MT STERLING 43140 1056.58 01-21-05 1056.58 PARCEL-ID 18-00916.001	5,180	48,270	53,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,599.49 -391.97 1,207.52 -120.75 -30.19 1,056.58 1,056.58 1,056.58	PAID	1,599.49 -391.97 1,207.52 -120.75 -30.19 1,056.58 1,056.58	PAID			
RHODES JAMES W JR 018 FIRST AMERICA 319.01 02-15-05 319.01 PARCEL-ID 18-00651.000	4,980	10,710	15,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.52 -115.06 354.46 -35.45 319.01 319.01 319.01	PAID	469.52 -115.06 354.46 -35.45 319.01 319.01	PAID			
RHODES JOAMES W JR FIFTH THIRD MTG P.O. BOX 30952 CINCINNATI OH 45263 04-26-04 TRNSF FROM 18-00651.000 04-26-04 TRNSF TO 18-00651.000 PARCEL-ID 18-00651.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RICHARDSON PHILIP E P O BOX 105	4-102 464 .0499A		COM 499	GROSS REAL ESTATE TAX REDUCTION	163.09 -17.30		163.09 -17.30				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 DTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
MT. STERLING OHIO 43143 131.21 01-28-05 131.21	490	4,960	5,450	SUBTOTAL 145.79 10 PCT ROLLBACK -14.58 NET TAXES 131.21 **TOTAL TAXES DUE 131.21 AMOUNT COLLECTED 131.21			145.79 -14.58 131.21 131.21 131.21				
PARCEL-ID 18-00329.000						PAID		PAID			
RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143 41.65 01-28-05 41.65	4-103 464 .194A 1,730	00	1,730	GROSS REAL ESTATE 51.77 TAX REDUCTION -5.49 SUBTOTAL 46.28 10 PCT ROLLBACK -4.63 NET TAXES 41.65 **TOTAL TAXES DUE 41.65 AMOUNT COLLECTED 41.65			51.77 -5.49 46.28 -4.63 41.65 41.65 41.65				
PARCEL-ID 18-00330.000						PAID		PAID			
RICHARDSON TAYLOR K 018 FIRST AMERICA 05-18-04 TRNSF FROM 18-00431.000 824.11 02-01-05 824.11	1-153 12 WESTWOOD-VAC ALLEY 017A 10,410 31,280 41,690 HOMESITE VALUE LISTED BELOW 10,410 31,280 41,690		RES 510 41,690	GROSS REAL ESTATE 1,247.57 TAX REDUCTION -305.73 SUBTOTAL 941.84 10 PCT ROLLBACK -94.18 2 1/2 PCT ROLLBACK -23.55 NET TAXES 824.11 **TOTAL TAXES DUE 824.11 AMOUNT COLLECTED 824.11			1,247.57 -305.73 941.84 -94.18 -23.55 824.11 824.11 824.11				
PARCEL-ID 18-00431.000						PAID		PAID			
RICHARDSON TAYLOR K & CAROLYN K JT LIVES 030 %WATERFIELD MTG		00	00	**TOTAL TAXES DUE .00			.00	.00			
05-18-04 TRNSF TO 18-00431.000 PARCEL-ID 18-00431.000											
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 572.74 02-10-05 572.74	2-66 17 MAPLEWOOD 6,010 22,940 28,950 HOMESITE VALUE LISTED BELOW 6,010 22,130 28,140		RES 510 28,950	GROSS REAL ESTATE 866.33 TAX REDUCTION -212.30 SUBTOTAL 654.03 10 PCT ROLLBACK -65.40 2 1/2 PCT ROLLBACK -15.89 NET TAXES 572.74 **TOTAL TAXES DUE 572.74 AMOUNT COLLECTED 572.74			866.33 -212.30 654.03 -65.40 -15.89 572.74 572.74 572.74				
PARCEL-ID 18-00579.000						PAID		PAID			
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143 61.00 02-10-05 61.00	2-67 18 E 1-2 MAPLEWOOD 3,000	00	3,000	GROSS REAL ESTATE 89.78 TAX REDUCTION -22.00 SUBTOTAL 67.78 10 PCT ROLLBACK -6.78 NET TAXES 61.00 **TOTAL TAXES DUE 61.00 AMOUNT COLLECTED 61.00			89.78 -22.00 67.78 -6.78 61.00 61.00 61.00				
PARCEL-ID 18-00580.000						PAID		PAID			
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143 17.49 01-21-05 17.49	3-144 36 PLEASANT RIDGE 860	00	860	GROSS REAL ESTATE 25.74 TAX REDUCTION -6.31 SUBTOTAL 19.43 10 PCT ROLLBACK -1.94 NET TAXES 17.49 **TOTAL TAXES DUE 17.49 AMOUNT COLLECTED 17.49			25.74 -6.31 19.43 -1.94 17.49 17.49 17.49				
PARCEL-ID 18-00513.000						PAID		PAID			
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143	3-143 37 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE 1,891.26 TAX REDUCTION -463.47 SUBTOTAL 1,427.79			1,891.26 -463.47 1,427.79				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
1249.32 01-21-05 1249.32 PARCEL-ID 18-00514.000	7,640 HOMESITE VALUE LISTED BELOW 7,640	55,560 55,560	63,200 63,200	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-142.78 -35.69 1,249.32 1,249.32 1,249.32		-142.78 -35.69 1,249.32 1,249.32 1,249.32				
RILEY PATRICIA A 24 CLIFFVIEW MT STERLING OH 43143	3-142 38 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	1,232.61 -302.06 930.55 -93.06 -23.26 814.23 814.23 814.23		1,232.61 -302.06 930.55 -93.06 -23.26 814.23 814.23 814.23				
814.23 02-09-05 814.23 PARCEL-ID 18-00515.000	8,750 HOMESITE VALUE LISTED BELOW 8,750	32,440 32,440	41,190 41,190								
RILEY SHANE S & DANIEL O PARKS 5083 US RTE 35 SE WASHINGTON CH OH 43160	2-65 6483 6495 1.407A COM 402			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,125.05 -649.82 5,475.23 -547.52 4,927.71 4,927.71 4,927.71		6,125.05 -649.82 5,475.23 -547.52 4,927.71 4,927.71 4,927.71				
12-02-04 TRNSF FROM 18-00670.000 4927.71 02-15-05 4927.71 PARCEL-ID 18-00670.000	19,880 184,800 00 HARPER JEFFREY F 06-13-05		204,680								
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHTINGTON CH OH 43160	4-121 464 .20A COM 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.04 -10.83 91.21 -9.12 82.09 82.09 82.09		102.04 -10.83 91.21 -9.12 82.09 82.09 82.09				
82.09 01-19-05 82.09 PARCEL-ID 18-00438.000	3,410 00 05-25-05		3,410								
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	4-122 464 .310A COM 480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.43 -20.10 169.33 -16.93 152.40 152.40 152.40		189.43 -20.10 169.33 -16.93 152.40 152.40 152.40				
152.40 01-19-05 152.40 PARCEL-ID 18-00439.000	4,100 2,230 05-25-05		6,330								
ROBINGSON DEIDRA 245 NORTH MARKET ST MT STERLING OH 43143	00 00 00		00	**TOTAL TAXES DUE	.00		.00				
06-07-04 TRNSF FROM 18-00158.000 VES 06-07-04 TRNSF TO 18-00158.000 PARCEL-ID 18-00158.000	00 HAYES DENNIS A & KELLY A JT LI 00 ROBINSON DEIDRA										
ROBINSON DEIDRA 245 NORTH MARKET ST MT STERLING OH 43143	1-168 23 A & T RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,288.87 -315.85 973.02 -97.30 875.72 875.72 875.72 .00		1,288.87 -315.85 973.02 -97.30 875.72 963.29 1,839.01 .00		87.57 96.33 2,022.91	62105 62105	
06-07-04 TRNSF FROM 18-00158.000 PARCEL-ID 18-00158.000	3,930 39,140 00 ROBINSON DEIDRA		43,070								
ROBINSON DEIDRA 245 MARKET ST MT STERLING OH 43143	1-169 24 A & T RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	117.61 -28.82 88.79 -8.88 79.91		117.61 -28.82 88.79 -8.88 79.91				
06-07-04 TRNSF FROM 18-00159.000	3,930 00 00 HAYES DENNIS A & KELLY A JT LI		3,930					7.99	87.90	62105	

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1872

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 79.91 03-08-05 PARCEL-ID 18-00159.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	79.91 ***** .00	7.99 *****	87.90 167.81 79.91	.80 *****	8.79 96.69	62105	
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	851.37 -208.64 642.73 -64.27 -14.71 563.75 563.75 563.75		851.37 -208.64 642.73 -64.27 -14.71 563.75 563.75				
563.75 02-09-05 563.75 PARCEL-ID 18-00660.000	06-08-05	18,190	26,040	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 563.75	PAID	563.75 563.75	PAID			
RODGERS NORMAN D & LILLIAN L 80 CHESTNUT MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-02-04 TRNSF TO 18-00591.000 T LIVES PARCEL-ID 18-00591.000	RODGERS NORMAN D & LILLIAN L J										
RODGERS NORMAN D & LILLIAN L 80 CHESTNUT ST MT. STERLING OHIO 43143 COMBINED WITH 1-31A	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-02-04 TRNSF TO 18-00707.000 T LIVES PARCEL-ID 18-00707.000	RODGERS NORMAN D & LILLIAN L J										
RODGERS NORMAN D & LILLIAN L T LIVES 80 CHESTNUT MT. STERLING OHIO 43143	J1-32 6483	.160A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	911.22 -223.30 687.92 -68.79 -13.28 605.85 605.85 605.85		911.22 -223.30 687.92 -68.79 -13.28 605.85 605.85				
08-02-04 TRNSF FROM 18-00591.000 605.85 02-02-05 605.85 PARCEL-ID 18-00591.000	06-01-05	16,110	23,510	**TOTAL TAXES DUE AMOUNT COLLECTED	605.85 605.85	PAID	605.85 605.85	PAID			
RODGERS NORMAN D & LILLIAN L T LIVES 80 CHESTNUT ST MT. STERLING OHIO 43143	J1-30 6945 6483	.068A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.20 -49.06 151.14 -15.11 136.03 136.03 136.03		200.20 -49.06 151.14 -15.11 136.03 136.03				
08-02-04 TRNSF FROM 18-00707.000 136.03 02-02-05 136.03 PARCEL-ID 18-00707.000	06-01-05	3,050	6,690	**TOTAL TAXES DUE AMOUNT COLLECTED	136.03 136.03	PAID	136.03 136.03	PAID			
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 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	777.45 -190.52 586.93 -58.69 -14.31 513.93 513.93 513.93		777.45 -190.52 586.93 -58.69 -14.31 513.93 513.93				
513.93 02-04-05 513.93 PARCEL-ID 18-00592.000	06-13-05	20,980	25,980	**TOTAL TAXES DUE AMOUNT COLLECTED	513.93 513.93	PAID	513.93 513.93	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	1,014.76 -248.68 766.08 -76.61 -19.15		1,014.76 -248.68 766.08 -76.61 -19.15				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 0TH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1874

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
79.91 02-11-05 79.91 PARCEL-ID 18-00276.000	06-15-05			NET TAXES 79.91 **TOTAL TAXES DUE 79.91 AMOUNT COLLECTED 79.91		PAID	79.91 79.91 79.91				
ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA	1-64 78 A & T		RES 510	GROSS REAL ESTATE 651.17 TAX REDUCTION -159.58 SUBTOTAL 491.59 10 PCT ROLLBACK -49.16 2 1/2 PCT ROLLBACK -12.18 NET TAXES 430.25 **TOTAL TAXES DUE 430.25 AMOUNT COLLECTED 430.25		PAID	651.17 -159.58 491.59 -49.16 -12.18 430.25 430.25				
430.25 02-11-05 430.25 PARCEL-ID 18-00277.000	06-15-05	3,930 17,830 21,760 HOMESITE VALUE LISTED BELOW 3,930 17,630 21,560									
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 47.58 TAX REDUCTION -11.66 SUBTOTAL 35.92 10 PCT ROLLBACK -3.59 NET TAXES 32.33 **TOTAL TAXES DUE 32.33 AMOUNT COLLECTED 32.33		PAID	47.58 -11.66 35.92 -3.59 32.33 32.33				
64.66 02-02-05 PARCEL-ID 18-00111.000		AUV (TAX LAND 5,340) 1,590 00 1,590									
SAUTERS LINDA 1/8 TRIMBLE JOA NN 1/8 BENTZ MOLLIE 1/8 ET AL 7573 WHITE OAK RD NE BLOOMINGBURG OH 43106	3-83 12195 12196 .320A		RES 510	GROSS REAL ESTATE 517.40 TAX REDUCTION -126.79 SUBTOTAL 390.61 10 PCT ROLLBACK -39.06 2 1/2 PCT ROLLBACK -8.66 NET TAXES 342.89 UNPD REAL ESTATE DELQ REAL ESTATE 1,536.01 DEC INTEREST 25.23 **TOTAL TAXES DUE 1,878.90 AMOUNT COLLECTED .00		34.29	517.40 -126.79 390.61 -39.06 -8.66 342.89 377.18 1,536.01 2,256.08 .00	34.29 37.72	377.18 414.90 1,536.01 2,328.09	62103 62103 62103	
PARCEL-ID 18-00719.000		7,090 10,200 17,290 HOMESITE VALUE LISTED BELOW 7,090 8,250 15,340									
SCAGGS RUBY J 183 E MAIN ST MT. STERLING OHIO 43143	6-7 464 .160A		RES 510	GROSS REAL ESTATE 790.32 TAX REDUCTION -193.68 SUBTOTAL 596.64 10 PCT ROLLBACK -59.66 2 1/2 PCT ROLLBACK -14.18 HMST RED 3- 1000 -29.93 NET TAXES 492.87 **TOTAL TAXES DUE 492.87 AMOUNT COLLECTED 492.87		PAID	790.32 -193.68 596.64 -59.66 -14.18 -29.93 492.87 492.87 492.87				
492.87 02-02-05 492.87 PARCEL-ID 18-00610.000	06-02-05	6,730 19,680 26,410 HOMESITE VALUE LISTED BELOW 6,730 18,380 25,110									
SCAGGS SHARON K 018 FIRST AMERICA	5-65 23 PART		RES 510	GROSS REAL ESTATE 790.62 TAX REDUCTION -193.75 SUBTOTAL 596.87 10 PCT ROLLBACK -59.69 2 1/2 PCT ROLLBACK -14.59 NET TAXES 522.59 **TOTAL TAXES DUE 522.59 AMOUNT COLLECTED 522.59		PAID	790.62 -193.75 596.87 -59.69 -14.59 522.59 522.59 522.59				
522.59 02-15-05 522.59 PARCEL-ID 18-00110.000	06-15-05	4,400 22,020 26,420 HOMESITE VALUE LISTED BELOW 4,400 21,440 25,840									
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143	2-30 41 PART		COM 447	GROSS REAL ESTATE 862.74 TAX REDUCTION -91.53 SUBTOTAL 771.21 10 PCT ROLLBACK -77.12 NET TAXES 694.09 **TOTAL TAXES DUE 694.09 AMOUNT COLLECTED 694.09		PAID	862.74 -91.53 771.21 -77.12 694.09 694.09 694.09				
694.09 02-14-05 694.09 PARCEL-ID 18-00087.000	06-20-05	5,400 23,430 28,830									
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE	2-31 29 PART		COM 401	GROSS REAL ESTATE 654.46 TAX REDUCTION -69.43			654.46 -69.43				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1875

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MT. STERLING OHIO 43143 526.53 02-14-05 526.53	2,060	19,810		21,870	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.03 -58.50 526.53 526.53 526.53	PAID	585.03 -58.50 526.53 526.53 526.53	PAID			
PARCEL-ID 18-00088.000												
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 SPLIT 261.46 02-14-05 261.46	2-32 PART LOT 29	.0749A		10,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.99 -34.48 290.51 -29.05 261.46 261.46 261.46	PAID	324.99 -34.48 290.51 -29.05 261.46 261.46 261.46	PAID			
PARCEL-ID 18-00089.000												
SCHILLING JOHN L & BARBARA S 12270 KIOUS-PALISTINE RD MT. STERLING OHIO 43143 TRANSFER 9/10/92 445.48 02-14-05 445.48	1-81 50 A & T			21,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.66 -160.68 494.98 -49.50 445.48 445.48 445.48	PAID	655.66 -160.68 494.98 -49.50 445.48 445.48 445.48	PAID			
PARCEL-ID 18-00279.000												
SCHILLING JOHN L & BARBARA S 12270 KIOUS PALESTINE RD MT. STERLING OHIO 43143	4-88 464	.100A		18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.22 -144.39 444.83 -44.48 -10.69 389.66 389.66 389.66	PAID	589.22 -144.39 444.83 -44.48 -10.69 389.66 389.66 389.66	PAID			
12-22-03 TRNSF FROM 18-00703.000 389.66 02-14-05 389.66	00 TAYNOR EDMOND E & ELEANOR RENE											
PARCEL-ID 18-00703.000												
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT STERLING OH 43143	2-29A LOT 4L W PART	.0101A		120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.59 -.38 3.21 -.32 2.89 2.89 2.89	PAID	3.59 -.38 3.21 -.32 2.89 2.89 2.89	PAID			
PARCEL-ID 18-00866.001												
SCOTT GERALD RANDY & JUDITH ANS N JT LIVES 13885 WOODS OPOSSUM RUN MT STERLING OH 43143	3-38 6483 6495	.594A		35,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.41 -263.05 810.36 -81.04 729.32 729.32 729.32	PAID	1,073.41 -263.05 810.36 -81.04 729.32 729.32 729.32	PAID			
PARCEL-ID 18-00797.000												
SCOTT LARRY & ANGIE JT LIVES 152 N LONDON ST MT STERLING OHIO 43143				00	**TOTAL TAXES DUE	.00		.00				
07-21-04 TRNSF FROM 18-00666.000 IVES	BLANKENSHIP JAMES & LINDA JT L											
10-26-04 CMBN TO 18-00666.000 PARCEL-ID 18-00666.000	SCOTT LARRY & ANGIE JT LIVES											
SCOTT LARRY & ANGIE JT LIVES 152 N LONDON STREET MT STERLING OH 43143	4-84 464	.220A		33,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	993.51 -243.47 750.04 -75.00 -18.75		993.51 -243.47 750.04 -75.00 -18.75				
					HOMESITE VALUE LISTED BELOW							

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
10-26-04 CMBN FROM 18-00666.000 10-26-04 CMBN FROM 18-00889.000 IVES 716.05 07-09-04 656.29 PARCEL-ID 18-00666.000	9,150	24,050	33,200	NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	656.29 716.05 1,372.34 1,372.34	PAID	656.29 .00 656.29 656.29	PAID			
SECRETARY OF HOUSING & URBAN DEVELOPMENT HAROLD STEVENSON 273 N MARKET MT STERLING OH 43143	D1-172 27 A & T RES 500 1,600	00	1,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	47.88 -11.73 36.15 -3.62 32.53 32.53 3.25 32.53 .00	3.25 *****	47.88 -11.73 36.15 -3.62 32.53 35.78 68.31 68.31	PAID			
11-17-04 TRNSF FROM 18-00297.000 ES 35.78 03-24-05 32.53 PARCEL-ID 18-00297.000	MINTURN JOE R & AMBER D JT LIV 06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	32.53 .00	*****	68.31 68.31	PAID			
SECRETARY OF HOUSING & URBAN DEVELOPMENT HAROLD STEVENSON 273 N MARKET ST MT STERLING OH 43143	D1-173 28 A & T RES 510 3,930	27,140	31,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	929.77 -227.85 701.92 -70.19 -17.55 614.18 614.18 61.42 614.18 .00	61.42 *****	929.77 -227.85 701.92 -70.19 -17.55 614.18 675.60 1,289.78 1,289.78	PAID			
11-17-04 TRNSF FROM 18-00298.000 ES 675.60 03-24-05 614.18 PARCEL-ID 18-00298.000	MINTURN JOE R & AMBER D JT LIV 06-20-05			**TOTAL TAXES DUE AMOUNT COLLECTED	614.18 .00	*****	1,289.78 1,289.78	PAID			
SECRETARY OF HOUSING & URBAN DEVELOPMENT %REIMER & LORBER CO PO BOX 968 TWINSBURG OH 44087	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-09-03 TRNSF FROM 18-00373.000 04-13-04 TRNSF TO 18-00373.000 PARCEL-ID 18-00373.000	STONE CHRISTOPHER M FELLURE CHRISTOPHER F										
SECRETARY OF HOUSING AND URBAN DEVELOPMENT ANGIE DAWSON 246 W MAIN ST MT STERLING OH 43143	2-97 8 MAPLEWOOD RES 510 6,010	24,640	30,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	917.20 -224.77 692.43 -69.24 -17.13 606.06 606.06 15.61 606.06 450.00	15.61 *****	917.20 -224.77 692.43 -69.24 -17.13 606.06 171.67 777.73 172.00	60.57 *****	666.30	62105	
09-14-04 TRNSF FROM 18-00680.000 JT LIVES 450.00 02-15-05 160.00 PARCEL-ID 18-00680.000	LYONS KEVIN P & AMY L MERRIMAN 03-01-05	12.00	03-14-05	**TOTAL TAXES DUE AMOUNT COLLECTED	606.06 450.00	*****	777.73 172.00	*****	666.30		
SEXTON JANIC L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-63 11 ADAMS SUB RES 500 1,350	00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.40 -9.90 30.50 -3.05 27.45 27.45 27.45	PAID	40.40 -9.90 30.50 -3.05 27.45 27.45 27.45	PAID			
27.45 02-09-05 27.45 PARCEL-ID 18-00626.000	06-02-05										
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-52 1 ADAMS SUB RES 500 1,740	00	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	52.07 -12.76 39.31 -3.93		52.07 -12.76 39.31 -3.93				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1877

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS											
35.38 02-09-05 35.38 PARCEL-ID 18-00616.000	06-02-05				NET TAXES		35.38		35.38				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-53 2 ADAMS SUB			RES 500	**TOTAL TAXES DUE		35.38	PAID	35.38	PAID			
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	AMOUNT COLLECTED		35.38		35.38				
PARCEL-ID 18-00617.000					GROSS REAL ESTATE		43.99		43.99				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214	3-54 3 ADAMS SUB			RES 500	TAX REDUCTION		-10.78		-10.78				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	SUBTOTAL		33.21		33.21				
PARCEL-ID 18-00618.000					10 PCT ROLLBACK		-3.32		-3.32				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214	3-55 4 ADAMS SUB			RES 500	NET TAXES		29.89		29.89				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	**TOTAL TAXES DUE		29.89	PAID	29.89	PAID			
PARCEL-ID 18-00619.000					AMOUNT COLLECTED		29.89		29.89				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT AVE COLUMBUS OH 43214	3-56 5 ADAMS SUB			RES 500	GROSS REAL ESTATE		43.99		43.99				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	TAX REDUCTION		-10.78		-10.78				
PARCEL-ID 18-00620.000					SUBTOTAL		33.21		33.21				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214	3-57 6 ADAMS SUB			RES 500	10 PCT ROLLBACK		-3.32		-3.32				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	NET TAXES		29.89		29.89				
PARCEL-ID 18-00621.000					**TOTAL TAXES DUE		29.89	PAID	29.89	PAID			
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLS OH 43214	3-58 7 ADAMS SUB			RES 500	AMOUNT COLLECTED		29.89		29.89				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	GROSS REAL ESTATE		43.99		43.99				
PARCEL-ID 18-00622.000					TAX REDUCTION		-10.78		-10.78				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214	3-59 8 ADAMS SUB			RES 500	SUBTOTAL		33.21		33.21				
29.89 02-09-05 29.89	06-02-05	1,470	00	1,470	10 PCT ROLLBACK		-3.32		-3.32				
PARCEL-ID 18-00623.000					NET TAXES		29.89		29.89				
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT	3-61 9 ADAMS SUB			RES 500	**TOTAL TAXES DUE		29.89	PAID	29.89	PAID			
					AMOUNT COLLECTED		29.89		29.89				
					GROSS REAL ESTATE		40.40		40.40				
					TAX REDUCTION		-9.90		-9.90				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1879

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SHAFER KENNETH L JR & MELISSA E JT LIVES 151 COUNTRYWIDE FUNDING 582.84 02-02-05 582.84 PARCEL-ID 18-00386.000	1-155 11 WESTWOOD	RES 510	29,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.19 -216.19 666.00 -66.60 -16.56 582.84 582.84 582.84	PAID	882.19 -216.19 666.00 -66.60 -16.56 582.84 582.84 582.84	PAID			
SHARON KEVIN D 218 FIRST NATL BANK OF SW OH 382.11 01-26-05 382.11 PARCEL-ID 18-00771.000	4-101 464 .100A	RES 510	19,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.45 -141.75 436.70 -43.67 -10.92 382.11 382.11 382.11	PAID	578.45 -141.75 436.70 -43.67 -10.92 382.11 382.11 382.11	PAID			
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE MT STERLING OH 43143 2713.37 01-13-05 PARCEL-ID 18-00847.005	7-2F LOT 23 AUTUMN HAZE 2	RES 510	25,050	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	749.62 -183.70 565.92 -56.59 -14.15 495.18 2,218.19 36.44 2,713.37 2,713.37	PAID	749.62 -183.70 565.92 -56.59 -14.15 495.18 .00 495.18 .00	49.52	544.70	62105	
SHEETS HAROLD R & TINA L 97 AUTUMN HAZE CT MT STERLING OH 43143 PARCEL-ID 18-00847.999	BANKRUPTCY	RES 510	00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	67.42 1.11 67.42 .00	*****	67.42 .00	*****	67.42	62299	
SHIRLEY DEBRA A 018 FIRST AMERICA 391.52 02-15-05 391.52 PARCEL-ID 18-00255.000	6-10 464 .130A	RES 510	19,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.22 -145.13 447.09 -44.71 -10.86 391.52 391.52 391.52	PAID	592.22 -145.13 447.09 -44.71 -10.86 391.52 391.52 391.52	PAID			
SHOCKLEY JOHN D & JANET E 158 WILLOW ST MT STERLING OH 43143 622.09 02-14-05 622.09 PARCEL-ID 18-00641.000	1-136 29 WESTWOOD	RES 510	31,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.74 -230.78 710.96 -71.10 -17.77 622.09 622.09 622.09	PAID	941.74 -230.78 710.96 -71.10 -17.77 622.09 622.09 622.09	PAID			
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43140 50.08 02-14-05 50.08 PARCEL-ID 18-00257.000	6-30 38 2/3 1487 SF	COM 480	2,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.24 -6.60 55.64 -5.56 50.08 50.08 50.08	PAID	62.24 -6.60 55.64 -5.56 50.08 50.08 50.08	PAID			
SHOCKLEY JOHN D & JANET E JT L	6-31 38 PART			GROSS REAL ESTATE	365.38		365.38				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO.

1880

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
IVES 158 WILLOW STREET MT STERLING OH 43143 293.96 02-14-05 293.96 PARCEL-ID 18-00258.000	3,220	8,990	12,210	COM 430 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.76 326.62 -32.66 293.96 293.96 293.96		-38.76 326.62 -32.66 293.96 293.96				
SHOCKLEY JOHN D & JANET E JT L6-32 38 1140 SF IVES 158 WILLOW STREET MT STERLING OH 43143 190.92 02-14-05 190.92 PARCEL-ID 18-00259.000	2,850	5,080	7,930	COM 401 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.31 -25.18 212.13 -21.21 190.92 190.92 190.92		237.31 -25.18 212.13 -21.21 190.92 190.92				
SHOCKLEY JOHN D & JANET E JT L6-28 26 PART IVES 158 WILLOW ST MT STERLING OH 43143 68.86 02-14-05 68.86 PARCEL-ID 18-00738.000	2,860	00	2,860	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.59 -9.08 76.51 -7.65 68.86 68.86 68.86		85.59 -9.08 76.51 -7.65 68.86 68.86				
SHOCKLEY JOHN D & JANET E JT L6-29 38 PART ORIGINAL IVES 158 WILLOW ST MT STERLING OH 43143 63.07 02-14-05 63.07 PARCEL-ID 18-00753.000	2,620	00	2,620	COM 456 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.40 -8.32 70.08 -7.01 63.07 63.07 63.07		78.40 -8.32 70.08 -7.01 63.07 63.07				
SHOTSKY DOUGLAS ARTHUR 151 COUNTRYWIDE 09-01-04 TRNSF FROM 18-00315.000 336.45 09-17-04 308.38 PARCEL-ID 18-00315.000	1-48 69 2000 SF A & T RES 510 2,880 12,720 15,600 HOMESITE VALUE LISTED BELOW 2,880 12,720 15,600 00 HIX STEVEN R 308.38 02-04-05 308.38 06-06-05				466.83 -114.40 352.43 -35.24 -8.81 308.38 336.45 644.83 644.83		466.83 -114.40 352.43 -35.24 -8.81 308.38 308.38 308.38				
SHOWA ALUMINUM CORP 10500 O'DAY HARRISON RD MT STERLING OH 43143 11-22-04 CMBN FROM 18-00864.000 11-22-04 CMBN FROM 18-00886.000 46234.93 01-21-05 46234.93 PARCEL-ID 18-00864.000	1-6-A 464 12140 60.00A IND 330 213,150 1,707,290 1,920,440				57,469.17 -6,097.02 51,372.15 -5,137.22 46,234.93 46,234.93 46,234.93		57,469.17 -6,097.02 51,372.15 -5,137.22 46,234.93 46,234.93				
SHOWA ALUMINUM CORP PO BOX 151 MT STERLING OH 43143 NON ABATED PORTION 11-22-04 CMBN TO 18-00864.000 PARCEL-ID 18-00864.000	00 00 00				**TOTAL TAXES DUE .00		.00				
SHOWA ALUMINUM CORP PO BOX 151 MT STERLING OH 43143 CRA#1 - 100% ABATED 1988-2002 11-22-04 CMBN TO 18-00864.000	00 00 00				**TOTAL TAXES DUE .00		.00				

TAX RATE		59.85		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY					TAX YEAR		2004	
A/R RED FACTOR		24.5060		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					INTEREST RATE		PAGE NO.	
DTH RED FACTOR		10.6092		MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD					07/08/05		1881	
OWNER'S NAME		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00886.000												
SIDNER BETSY L		3-107 19 PLEAS RIDGE			RES 510	GROSS REAL ESTATE	827.73		827.73			
125 MOUNT VIEW COURT						TAX REDUCTION	-202.84		-202.84			
MT. STERLING OHIO 43143						SUBTOTAL	624.89		624.89			
		9,250	18,410	27,660		10 PCT ROLLBACK	-62.49		-62.49			
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.62		-15.62			
388.18 02-03-05 388.18		9,250	18,410	27,660		HMST RED 1- 5300	-158.60		-158.60			
		06-13-05				NET TAXES	388.18		388.18			
						**TOTAL TAXES DUE	388.18	PAID	388.18	PAID		
						AMOUNT COLLECTED	388.18		388.18			
PARCEL-ID 18-00643.000												
SIMON GARY & MARY ELLEN		1-72 74 1-2 A & T			RES 500	GROSS REAL ESTATE	77.51		77.51			
172 JEFFERSON ST						TAX REDUCTION	-18.99		-18.99			
MT. STERLING OHIO 43143						SUBTOTAL	58.52		58.52			
PER SIMON 2/19/01		2,590	00	2,590		10 PCT ROLLBACK	-5.85		-5.85			
57.46 08-23-04 52.67		02-10-05				NET TAXES	52.67		52.67	5.27	57.94	62105
						DELQ REAL ESTATE	57.46		.00			
						TOTAL TAXES DUE	110.13	PAID	52.67	***	57.94	
						AMOUNT COLLECTED	110.13		.00			
PARCEL-ID 18-00649.000												
SIMON GARY & MARY ELLEN		1-70 75 1-2 A & T			RES 500	GROSS REAL ESTATE	21.55		21.55			
172 JEFFERSON ST						TAX REDUCTION	-5.28		-5.28			
MT. STERLING OHIO 43143						SUBTOTAL	16.27		16.27			
15.98 08-23-04 14.64		720	00	720		10 PCT ROLLBACK	-1.63		-1.63			
		02-10-05				NET TAXES	14.64		14.64	1.46	16.10	62105
						DELQ REAL ESTATE	15.98		.00			
						TOTAL TAXES DUE	30.62	PAID	14.64	***	16.10	
						AMOUNT COLLECTED	30.62		.00			
PARCEL-ID 18-00650.000												
SIMON MARY ELLEN 1/2 MELISSA S		1-69 PT LOT 75			RES 500	GROSS REAL ESTATE	59.55		59.55			
HOUSER 1/2						TAX REDUCTION	-14.59		-14.59			
159 SPRING ST						SUBTOTAL	44.96		44.96			
MT STERLING OH 43143		1,990	00	1,990		10 PCT ROLLBACK	-4.50		-4.50			
44.14 08-23-04 40.46		02-10-05				NET TAXES	40.46		40.46	4.05	44.51	62105
						DELQ REAL ESTATE	44.14		.00			
						TOTAL TAXES DUE	84.60	PAID	40.46	***	44.51	
						AMOUNT COLLECTED	84.60		.00			
PARCEL-ID 18-00647.000												
SIMON MARY ELLEN 1/2 MELISSA S		1-71 74 PART			RES 510	GROSS REAL ESTATE	786.73		786.73			
HOUSER 1/2						TAX REDUCTION	-192.80		-192.80			
159 SPRING ST						SUBTOTAL	593.93		593.93			
MT STERLING OH 43143		2,860	23,430	26,290		10 PCT ROLLBACK	-59.39		-59.39			
567.90 08-23-04 520.51		02-10-05				2 1/2 PCT ROLLBACK	-14.03		-14.03			
						NET TAXES	520.51		520.51	52.05	572.56	62105
						DELQ REAL ESTATE	567.90		.00			
						TOTAL TAXES DUE	1,088.41	PAID	520.51	***	572.56	
						AMOUNT COLLECTED	1,088.41		.00			
PARCEL-ID 18-00648.000												
SIMS N LYNN		1-79 59-27 FT 60 A & T			RES 510	GROSS REAL ESTATE	894.16		894.16			
018						TAX REDUCTION	-219.12		-219.12			
FIRST AMERICA						SUBTOTAL	675.04		675.04			
590.66 02-15-05 590.66		3,210	26,670	29,880		10 PCT ROLLBACK	-67.50		-67.50			
		06-15-05				2 1/2 PCT ROLLBACK	-16.88		-16.88			
						NET TAXES	590.66		590.66			
						**TOTAL TAXES DUE	590.66	PAID	590.66	PAID		
						AMOUNT COLLECTED	590.66		590.66			
PARCEL-ID 18-00485.000												
SISSON KIT E		6-79 75			RES 510	GROSS REAL ESTATE	791.52		791.52			
073						TAX REDUCTION	-193.97		-193.97			
LERETA CORP						SUBTOTAL	597.55		597.55			
6,150 20,300 26,450						10 PCT ROLLBACK	-59.76		-59.76			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

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								
522.85 02-15-05 522.85 PARCEL-ID 18-00614.000	6,150 06-17-05	20,300	26,450	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.94 522.85 522.85 522.85	PAID	-14.94 522.85 522.85 522.85	PAID			
SKINNER CLARENCE W & NELDA R 018 FIRST AMERICA COMBINED 18-00014.002 02-17-04 TRNSF TO 18-00822.001 PARCEL-ID 18-00822.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SKINNER NELDA R 018 FIRST AMERICA COMBINED 18-00014.002 02-17-04 TRNSF FROM 18-00822.001 498.67 02-15-05 498.67 PARCEL-ID 18-00822.001	4-74A TRACT 2 10,770 10,770 06-16-05	.139A 22,480 22,480	RES 510 33,250 33,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	995.01 -243.84 751.17 -75.12 -18.78 -158.60 498.67 498.67 498.67	PAID	995.01 -243.84 751.17 -75.12 -18.78 -158.60 498.67 498.67 498.67	PAID			
SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113 380.63 01-31-05 380.63 PARCEL-ID 18-00652.000	1-82 49 A & T 3,930 06-17-05	14,790	18,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.20 -137.28 422.92 -42.29 380.63 380.63 380.63	PAID	560.20 -137.28 422.92 -42.29 380.63 380.63 380.63	PAID			
SMILEY JAMESEN A TRUST 016 PHILIP & KATHERYN ENDRES %BCS REALTY TAX 11-18-04 TRNSF TO 18-00133.001 JT LIVES PARCEL-ID 18-00133.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMILEY JAMESENE A TRUST 016 PHILIP & KATHERYN ENDRES %BCS REALTY 11-18-04 TRNSF TO 18-00132.000 JT LIVES PARCEL-ID 18-00132.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 60.67 07-02-04 21.99 PARCEL-ID 18-00683.000	1-68 75 10 FT A & T 870 02-15-05 17.68 06-17-05	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	26.03 -6.38 19.65 -1.97 17.68 64.98 .07 82.66 82.66	PAID	26.03 -6.38 19.65 -1.97 17.68 .00 17.68 17.68	PAID			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	1-67 76 A & T 3,930	9,120	13,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	390.52 -95.70 294.82 -29.48		390.52 -95.70 294.82 -29.48				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 0TH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
400.00 02-15-05 488.29 PARCEL-ID 18-00684.000	06-16-05	HOMESITE VALUE LISTED BELOW 3,930 9,120	13,050	2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-7.37 257.97 604.52 9.93 862.49 400.00	25.80	-7.37 257.97 283.77 204.52 746.26 488.29	25.80	283.77	62299	
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143 184.06 02-15-05 115.29 PARCEL-ID 18-00685.000	06-17-05	1-65 77 A & T 1368 SF RES 599 2,020 680	2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	80.80 -19.80 61.00 -6.10 54.90 184.06 3.02 238.96 184.06	5.49	80.80 -19.80 61.00 -6.10 54.90 60.39 115.29 115.29	PAID			
SMITH CHRISTOPHER 27 FIFTH AVE MT STERLING OH 43143 550.93 02-03-05 550.93 PARCEL-ID 18-00013.006	06-20-05	4-736 464 .1498A RES 510 5,430 22,440 HOMESITE VALUE LISTED BELOW 5,430 22,440	27,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.01 -204.38 629.63 -62.96 -15.74 550.93 550.93 550.93	PAID	834.01 -204.38 629.63 -62.96 -15.74 550.93 550.93	PAID			
SMITH ERIC D & CHASITY K JT LI VES 018 MIKE BENNETT & P VALENT %FIRST AMERICA 03-09-04 TRNSF TO 18-00824.000 ENT JT LIVES PARCEL-ID 18-00824.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 415.71 01-19-05 415.71 PARCEL-ID 18-00653.000	06-15-05	3-43 12140 12198 .390A RES 510 5,030 16,000 HOMESITE VALUE LISTED BELOW 5,030 16,000	21,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.32 -154.22 475.10 -47.51 -11.88 415.71 415.71 415.71	PAID	629.32 -154.22 475.10 -47.51 -11.88 415.71 415.71	PAID			
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143 6.51 01-19-05 6.51 PARCEL-ID 18-00654.000	06-15-05	3-44 12895 12596 .040A RES 500 320 00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.58 -2.35 7.23 -7.23 6.51 6.51 6.51	PAID	9.58 -2.35 7.23 -7.23 6.51 6.51	PAID			
SMITH JAMES V & CHRISTEE D JT LIVES 018 FIRST AMERICA CASE # 2003CV-01-008 771.81 02-15-05 771.81	06-16-05	2-2 36 RES 510 6,330 32,700 HOMESITE VALUE LISTED BELOW 6,330 32,190	38,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,167.97 -286.22 881.75 -88.18 -21.76 771.81 771.81	PAID	1,167.97 -286.22 881.75 -88.18 -21.76 771.81 771.81	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1884

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 18-00291.000				AMOUNT COLLECTED	771.81		771.81				
SMITH JOSEPH RICHARD ANTHONY 148 W COLUMBUS STREET MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-01-04 TRNSF TO 18-00655.000 SMITH JOSEPH RICHARD ANTHONY A S TRUSTEE											
PARCEL-ID 18-00655.000											
SMITH JOSEPH RICHARD ANTHONY A2-21 12140 .370A S TRUSTEE 148 WEST COLUMBUS STREET MT STERLING OH 43143			RES 510	GROSS REAL ESTATE	827.43		827.43				
	6,510	21,140	27,650	TAX REDUCTION	-202.77		-202.77				
	6,510	21,110	27,620	SUBTOTAL	624.66		624.66				
				10 PCT ROLLBACK	-62.47		-62.47				
				2 1/2 PCT ROLLBACK	-15.60		-15.60				
				HMST RED 1- 5300	-158.60		-158.60				
06-01-04 TRNSF FROM 18-00655.000 SMITH JOSEPH RICHARD ANTHONY 387.99 02-07-05 387.99 06-03-05				NET TAXES	387.99		387.99				
PARCEL-ID 18-00655.000				**TOTAL TAXES DUE	387.99	PAID	387.99	PAID			
				AMOUNT COLLECTED	387.99		387.99				
SMITH LAWRENCE & PENNY KAY JT LIVES 100 CLEVINGER AVE MT. STERLING OHIO 43143	3-87 12198 .210A		RES 510	GROSS REAL ESTATE	771.77		771.77				
	6,560	19,230	25,790	TAX REDUCTION	-189.13		-189.13				
				SUBTOTAL	582.64		582.64				
				10 PCT ROLLBACK	-58.26		-58.26				
				NET TAXES	524.38		524.38				
524.38 02-08-05 524.38 06-15-05				**TOTAL TAXES DUE	524.38	PAID	524.38	PAID			
PARCEL-ID 18-00673.000				AMOUNT COLLECTED	524.38		524.38				
SMOOT JUDITH L 354 W MAIN ST MT STERLING OH 43143	7-2Y LOT 6 GREEN MEADOWS		RES 510	GROSS REAL ESTATE	985.43		985.43				
	10,790	22,140	32,930	TAX REDUCTION	-241.49		-241.49				
	10,790	22,140	32,930	SUBTOTAL	743.94		743.94				
				10 PCT ROLLBACK	-74.39		-74.39				
				2 1/2 PCT ROLLBACK	-18.60		-18.60				
				NET TAXES	650.95		650.95	65.10	716.05	62105	
650.95 03-14-05 65.10 03-29-05				UNPD REAL ESTATE		65.10	716.05				
PARCEL-ID 18-00847.024				**TOTAL TAXES DUE	650.95	*****	1,367.00	*****	716.05		
				AMOUNT COLLECTED	.00		716.05				
SNYDER BESSIE 165 N HIGH ST MT. STERLING OHIO 43143	4-98 464 .130A		RES 510	GROSS REAL ESTATE	626.63		626.63				
	5,000	15,940	20,940	TAX REDUCTION	-153.56		-153.56				
	5,000	13,930	18,930	SUBTOTAL	473.07		473.07				
				10 PCT ROLLBACK	-47.31		-47.31				
				2 1/2 PCT ROLLBACK	-10.69		-10.69				
				HMST RED 2- 3200	-95.76		-95.76				
319.31 02-02-05 319.31 06-17-05				NET TAXES	319.31		319.31				
PARCEL-ID 18-00659.000				**TOTAL TAXES DUE	319.31	PAID	319.31	PAID			
				AMOUNT COLLECTED	319.31		319.31				
SNYDER FREDERICK D & CAROL S 134 MADISON MT. STERLING OHIO 43143	1-28 6483 6497 .200A		RES 510	GROSS REAL ESTATE	559.00		559.00				
	7,850	10,830	18,680	TAX REDUCTION	-136.99		-136.99				
	7,850	10,250	18,100	SUBTOTAL	422.01		422.01				
				10 PCT ROLLBACK	-42.20		-42.20				
				2 1/2 PCT ROLLBACK	-10.22		-10.22				
				NET TAXES	369.59		369.59				
776.14 03-04-05				UNPD REAL ESTATE		36.96	406.55				
PARCEL-ID 18-00661.000				**TOTAL TAXES DUE	369.59	*****	776.14	PAID			
				AMOUNT COLLECTED	.00		776.14				
SOLLARS EDWIN PHIL W FERRIN 15380 ST RT 104 ASHVILLE OH 43103	5-41 464 .1168A (24 HOUSTON)		RES 510	GROSS REAL ESTATE	419.25		419.25				
	3,130	10,880	14,010	TAX REDUCTION	-102.74		-102.74				
				SUBTOTAL	316.51		316.51				
				10 PCT ROLLBACK	-31.65		-31.65				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1885

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
222.54 07-06-04 284.86 04-18-05 PARCEL-ID 18-00636.000	60.00	07-15-04	313.58 02-04-05		NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	284.86 311.26 .47 596.12 596.12		284.86 .00 284.86 284.86				
SOLLARS EDWIN 12380 YANKEETOWN PIKE MT. STERLING OHIO 43143 288.39 07-06-04 320.07 PARCEL-ID 18-00638.000		5-3 464 .1686A (16 HOUSTON) RES 510		5,200 9,100 14,300 02-04-05 290.75 06-06-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	427.93 -104.87 323.06 -32.31 290.75 317.71 .48 608.46 608.46		427.93 -104.87 323.06 -32.31 290.75 .00 290.75 290.75				
SOUTHERN KAREN S 018 FIRST AMERICA 508.51 02-15-05 508.51 PARCEL-ID 18-00910.000		7-1P LOT 16 AUTUMN HAZE RES 510		3,870 21,140 25,010 06-15-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.42 -183.41 565.01 -56.50 508.51 508.51 508.51		748.42 -183.41 565.01 -56.50 508.51 508.51				
SOUTHWARD CHRISTOPHER W 1033 LESLIE TRACE NW WASHINGTON CH OH 43150 577.80 01-26-05 577.80 PARCEL-ID 18-00064.000		4-100 464 .1142AC RES 510		5,590 23,640 29,230 HOMESITE VALUE LISTED BELOW 5,590 23,640 29,230 06-16-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.71 -214.36 660.35 -66.04 -16.51 577.80 577.80 577.80		874.71 -214.36 660.35 -66.04 -16.51 577.80 577.80				
SPAHR KENNETH R & ANN K JT LIVES 40 N MAIN ST JEFFERSONVILLE OH 43128 1770.00 02-15-05 PARCEL-ID 18-00682.000		3-72 19 PART ADAMS SUB COM 420		15,010 21,750 36,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.04 -116.71 983.33 -98.33 885.00 885.00 885.00		1,100.04 -116.71 983.33 -98.33 885.00 885.00				
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 297.63 02-02-05 297.63 PARCEL-ID 18-00662.000		4-6 13 E 1-2 RES 510		3,280 16,580 19,860 HOMESITE VALUE LISTED BELOW 3,280 15,150 18,430 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	594.31 -145.64 448.67 -44.87 -10.41 -95.76 297.63 297.63 297.63		594.31 -145.64 448.67 -44.87 -10.41 -95.76 297.63 297.63				
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 20.94 02-02-05 20.94 PARCEL-ID 18-00663.000		4-4 14 E 1-2 RES 500		1,030 00 1,030 06-17-05	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.82 -7.55 23.27 -2.33 20.94 20.94 20.94		30.82 -7.55 23.27 -2.33 20.94 20.94				
SPANIOL ANTHONY S JOYCE PEMBERTON 105 E MAIN ST		6-17 71 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	204.69 -50.16 154.53		204.69 -50.16 154.53				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 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								
MT STERLING OH 43143	6,840	00	6,840	10 PCT ROLLBACK NET TAXES	-15.45 139.08		-15.45 139.08				
06-22-04 TRNSF FROM 18-00292.000 139.08 01-21-05 139.08 06-08-05 PARCEL-ID 18-00292.000	000	MARTIN JEFFREY LEE		**TOTAL TAXES DUE AMOUNT COLLECTED	139.08 139.08	PAID	139.08 139.08	PAID			
SPANIOL JOHN J & CHRISTIANNE JT LIVES MARK DAWSON 139 N LONDON ST MT STERLING OH 43143 489.78 01-06-05 PARCEL-ID 18-00590.000	4-61A 463-PT LOT 1 RES 510 2,750 14,360 17,110	.0936A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ S.A. M181818002 DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	512.02 -125.48 386.54 -38.65 347.89 141.89 2.33 489.78 489.78		512.02 -125.48 386.54 -38.65 347.89 .00 347.89 .00		382.68	62105	
SPEAKMAN JOY E 018 FIRST AMERICA CASE # 99CV-08-144 550.52 02-15-05 550.52 PARCEL-ID 18-00013.004	4-73E 464 .207A RES 510 1,520 26,330 27,850 HOMESITE VALUE LISTED BELOW 1,520 26,330 27,850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.41 -204.24 629.17 -62.92 -15.73 550.52 550.52 550.52	PAID	833.41 -204.24 629.17 -62.92 -15.73 550.52 550.52	PAID			
SPEARS DARREN G 091 LORRIE COX %WELLS FARGO 11-23-04 TRNSF TO 18-00178.000 PARCEL-ID 18-00178.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SPINKS MARY M 018 FIRST AMERICA 562.86 02-15-05 562.86 PARCEL-ID 18-00251.000	6-96 77 ORIGINAL RES 510 7,850 20,610 28,460 HOMESITE VALUE LISTED BELOW 7,850 20,120 27,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.67 -208.71 642.96 -64.30 -15.80 562.86 562.86 562.86	PAID	851.67 -208.71 642.96 -64.30 -15.80 562.86 562.86	PAID			
SPRADLIN GERALD F & DIANE G T LIVES 27 HIGH ST MT STERLING OH 43143 312.96 02-11-05 312.96 PARCEL-ID 18-00573.000	J5-34 46 S 1-2 RES 510 3,130 12,700 15,830 HOMESITE VALUE LISTED BELOW 3,130 12,630 15,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.71 -116.09 357.62 -35.76 -8.90 312.96 312.96 312.96	PAID	473.71 -116.09 357.62 -35.76 -8.90 312.96 312.96	PAID			
SPRADLIN KENNETH R & SANDRA L 261 W COLS ST MT. STERLING OHIO 43143 499.50 02-03-05 499.50 PARCEL-ID 18-00664.000	3-97 12140 12198 .130A RES 510 3,940 21,280 25,220 HOMESITE VALUE LISTED BELOW 3,940 19,580 23,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.71 -184.95 569.76 -56.98 -13.28 499.50 499.50 499.50	PAID	754.71 -184.95 569.76 -56.98 -13.28 499.50 499.50	PAID			
SPRADLIN WENDALL & CAROL A JT LIVES	4-105 464 .175A RES 510			GROSS REAL ESTATE TAX REDUCTION	952.81 -233.50		952.81 -233.50				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 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								
162 N HIGH ST MT STERLING OH 43143	7,370	24,470	31,840	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	719.31 -71.93 -17.25 630.13		719.31 -71.93 -17.25 630.13				
630.13 02-09-05 630.13 PARCEL-ID 18-00076.000	06-02-05	7,370 23,170	30,540	**TOTAL TAXES DUE AMOUNT COLLECTED	630.13 630.13	PAID	630.13 630.13	PAID			
STARKEY MARK L 091 WELLS FARGO	2-13 2 WESTGATE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	731.97 -179.38 552.59 -55.26 -13.34 483.99		731.97 -179.38 552.59 -55.26 -13.34 483.99				
483.99 02-11-05 483.99 PARCEL-ID 18-00316.000	06-10-05	5,360 19,100 5,360 18,260	24,460 23,620	**TOTAL TAXES DUE AMOUNT COLLECTED	483.99 483.99	PAID	483.99 483.99	PAID			
STEINBROOK ROGER L & SUSAN A T LIVES 12720 CLEO ROAD ORIENT OH 43146	5-21 18 2920 SQ FT		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	594.31 -63.05 531.26 -53.13 478.13		594.31 -63.05 531.26 -53.13 478.13				
478.13 01-19-05 478.13 PARCEL-ID 18-00084.000	05-20-05	4,240 15,620	19,860	**TOTAL TAXES DUE AMOUNT COLLECTED	478.13 478.13	PAID	478.13 478.13	PAID			
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 10 PCT ROLLBACK NET TAXES	6,700.21 -710.84 5,989.37 -598.94 5,390.43		6,700.21 -710.84 5,989.37 -598.94 5,390.43				
5390.43 02-07-05 5390.43 PARCEL-ID 18-00589.000	06-13-05	47,750 176,150	223,900	**TOTAL TAXES DUE AMOUNT COLLECTED	5,390.43 5,390.43	PAID	5,390.43 5,390.43	PAID			
STEPHENS SHAD & PAOLA 55 MADISON ST MT STERLING OH 43143	2-157 6483 6945 .570A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	889.37 -217.95 671.42 -67.14 -15.77 588.51		889.37 -217.95 671.42 -67.14 -15.77 588.51				
588.51 02-01-05 588.51 PARCEL-ID 18-00658.000	05-20-05	5,870 23,850 5,870 22,060	29,720 27,930	**TOTAL TAXES DUE AMOUNT COLLECTED	588.51 588.51	PAID	588.51 588.51	PAID			
STEPHENS SHAD J & STEPHENS STEPHEN J JR 55 MADISON ST MT STERLING OH 43143	2-158 6483 5945 .290A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	483.89 -118.58 365.31 -36.53 -9.13 319.65		483.89 -118.58 365.31 -36.53 -9.13 319.65				
02-04-04 TRNSF FROM 18-00385.000 993.86 03-04-05 31.97	04-11-05	4,220 11,950 4,220 11,950	16,170 16,170	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	351.62 354.56 5.82 674.21 .00	31.97	351.62 354.56 319.65 1,025.83 1,025.83	PAID			
PARCEL-ID 18-00385.000											
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	1,274.51 -312.33 962.18 -96.22 -24.05 841.91		1,274.51 -312.33 962.18 -96.22 -24.05 841.91				
841.91 02-15-05 841.91 PARCEL-ID 18-00582.000	06-15-05	11,800 30,790 11,800 30,790	42,590 42,590	**TOTAL TAXES DUE AMOUNT COLLECTED	841.91 841.91	PAID	841.91 841.91	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

MADISON
 TAX DISTRICT

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1888

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STEPHENS SHAUN C 018 FIRST AMERICA 31.51 02-15-05 31.51	6-3 464 .237A 1,550 06-15-05	00	1,550 RES 500	GROSS REAL ESTATE 46.38 TAX REDUCTION -11.37 SUBTOTAL 35.01 10 PCT ROLLBACK -3.50 NET TAXES 31.51 **TOTAL TAXES DUE 31.51 AMOUNT COLLECTED 31.51			46.38 -11.37 35.01 -3.50 31.51 31.51				
PARCEL-ID 18-00583.000											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 177.10 02-07-05 177.10	6-58 464 .720A 8,710 06-08-05	00	8,710 RES 500	GROSS REAL ESTATE 260.65 TAX REDUCTION -63.87 SUBTOTAL 196.78 10 PCT ROLLBACK -19.68 NET TAXES 177.10 **TOTAL TAXES DUE 177.10 AMOUNT COLLECTED 177.10			260.65 -63.87 196.78 -19.68 177.10 177.10				
PARCEL-ID 18-00667.000											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 134.20 02-07-05 134.20	6-59 464 1.000A 6,250 06-08-05	350	6,600 RES 599	GROSS REAL ESTATE 197.51 TAX REDUCTION -48.40 SUBTOTAL 149.11 10 PCT ROLLBACK -14.91 NET TAXES 134.20 **TOTAL TAXES DUE 134.20 AMOUNT COLLECTED 134.20			197.51 -48.40 149.11 -14.91 134.20 134.20				
PARCEL-ID 18-00668.000											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 778.18 02-07-05 778.18	6-60 464 .451A 5,530 33,370 HOMESITE VALUE LISTED BELOW 5,530 17,050 06-08-05		38,900 22,580 RES 510	GROSS REAL ESTATE 1,164.08 TAX REDUCTION -285.27 SUBTOTAL 878.81 10 PCT ROLLBACK -87.88 2 1/2 PCT ROLLBACK -12.75 NET TAXES 778.18 **TOTAL TAXES DUE 778.18 AMOUNT COLLECTED 778.18			1,164.08 -285.27 878.81 -87.88 -12.75 778.18 778.18				
PARCEL-ID 18-00669.000											
STERLING DEVELOPMENT INC JIM JACOBS 293 ROSEWOOD AVE MT. STERLING OHIO 43143	1-154 464 VAC ALLEY .114 AC 075A 300 00 06-08-05		300 RES 500	GROSS REAL ESTATE 8.98 TAX REDUCTION -2.20 SUBTOTAL 6.78 10 PCT ROLLBACK -.68 NET TAXES 6.10 UNPD REAL ESTATE .61 DELQ REAL ESTATE 54.62 DEC INTEREST .90 **TOTAL TAXES DUE 60.72 AMOUNT COLLECTED .00			8.98 -2.20 6.78 -.68 6.10 6.71 54.62 67.43		6.71 7.38 54.62 68.71	62101 62101 62101	
PARCEL-ID 18-00671.000											
STERLING FOODS INC JEWETT'S IGA FOODLINER 299 YANKEETOWN MT STERLING OH 43143 300.94 01-19-05 300.94	2-138 LOT 16 PART (50X88) 4,050 8,450 06-02-05		12,500 COM 499	GROSS REAL ESTATE 374.06 TAX REDUCTION -39.68 SUBTOTAL 334.38 10 PCT ROLLBACK -33.44 NET TAXES 300.94 **TOTAL TAXES DUE 300.94 AMOUNT COLLECTED 300.94			374.06 -39.68 334.38 -33.44 300.94 300.94				
PARCEL-ID 18-00780.000											
STERLING FOODS INC JEWETT'S IGA FOODLINER 299 YANKEETOWN MT STERLING OH 43143 719.13 01-19-05 719.13	2-140 17 88X66 6,100 23,770 06-02-05		29,870 COM 420	GROSS REAL ESTATE 893.86 TAX REDUCTION -94.83 SUBTOTAL 799.03 10 PCT ROLLBACK -79.90 NET TAXES 719.13 **TOTAL TAXES DUE 719.13 AMOUNT COLLECTED 719.13			893.86 -94.83 799.03 -79.90 719.13 719.13				
PARCEL-ID 18-00781.000											
STERLING HOMES PROPERT MANAGEM ENT LLC	4-70 21 LOOFBOURROW		RES 510	GROSS REAL ESTATE 603.29 TAX REDUCTION -147.84			603.29 -147.84				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

MADISON
 TAX DISTRICT 18 - MT

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

TAX YEAR 2004
 INTEREST RATE
 PAGE NO. 1889

07/08/05

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 2 MT STERLING OH 43143 398.99 02-15-05 398.99 PARCEL-ID 18-00360.000	7,320	12,840	20,160	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.45 -45.55 -10.91 398.99 398.99 398.99	PAID	455.45 -45.55 -10.91 398.99 398.99	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143 291.97 02-15-05 291.97 PARCEL-ID 18-00171.000	2,330	12,030	14,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.72 -105.31 324.41 -32.44 291.97 291.97 291.97	PAID	429.72 -105.31 324.41 -32.44 291.97 291.97	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 495.09 02-02-05 495.09 PARCEL-ID 18-00389.000	6,020	18,330	24,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	728.67 -178.57 550.10 -55.01 495.09 495.09 495.09	PAID	728.67 -178.57 550.10 -55.01 495.09 495.09	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC ARLINGTON BANK ATT: C MURPHY 2130 TREMONT CENTER UPPER ARLINGTON OH 43221 570.73 02-02-05 570.73 PARCEL-ID 18-00389.001	3,730	24,340	28,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.99 -205.85 634.14 -63.41 570.73 570.73 570.73	PAID	839.99 -205.85 634.14 -63.41 570.73 570.73	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143 469.88 02-15-05 469.88 PARCEL-ID 18-00640.000	6,020	17,090	23,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.57 -169.48 522.09 -52.21 469.88 469.88 469.88	PAID	691.57 -169.48 522.09 -52.21 469.88 469.88	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143 454.07 02-15-05 454.07 PARCEL-ID 18-00847.012	3,570	19,400	22,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.38 -168.45 518.93 -51.89 -12.97 454.07 454.07 454.07	PAID	687.38 -168.45 518.93 -51.89 -12.97 454.07 454.07	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC PO BOX 2 MT STERLING OH 43143 454.07 02-15-05 454.07 PARCEL-ID 18-00847.013	3,570	19,400	22,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.38 -168.45 518.93 -51.89 -12.97 454.07 454.07 454.07	PAID	687.38 -168.45 518.93 -51.89 -12.97 454.07 454.07	PAID			
STERLING HOMES PROPERTY MANAGEMENT LLC 7-2Q LOT 34 AUTUMN HAZE 2				GROSS REAL ESTATE	772.07		772.07				

TAX RATE 59.85

A/R RED FACTOR 24.5060

OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO. 1890

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MENT LLC PO BOX 2 MT STERLING OH 43143			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-189.20 582.87 -58.29 -14.57 510.01		-189.20 582.87 -58.29 -14.57 510.01				
510.01 02-15-05 510.01 PARCEL-ID 18-00847.016	06-20-05	3,220 22,580 HOMESITE VALUE LISTED BELOW 3,220 22,580	25,800 25,800	**TOTAL TAXES DUE AMOUNT COLLECTED	510.01 510.01	PAID	510.01 510.01	PAID			
STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143	7-7 12140	.91A	COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	769.07 -81.59 687.48 -68.75 618.73		769.07 -81.59 687.48 -68.75 618.73				
618.73 02-03-05 618.73 PARCEL-ID 18-00334.000	06-06-05	9,260 16,440	25,700	**TOTAL TAXES DUE AMOUNT COLLECTED	618.73 618.73	PAID	618.73 618.73	PAID			
STERN RICHARD F & ROBERT L EDWARDS 151 COUNTRYWIDE	7-1E LOT 5	AUTUMN HAZE	SEC 1 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	757.40 -185.61 571.79 -57.18 -14.29 500.32		757.40 -185.61 571.79 -57.18 -14.29 500.32				
500.32 02-02-05 500.32 PARCEL-ID 18-00899.000	06-06-05	3,610 21,700 HOMESITE VALUE LISTED BELOW 3,610 21,700	25,310 25,310	**TOTAL TAXES DUE AMOUNT COLLECTED	500.32 500.32	PAID	500.32 500.32	PAID			
STEWART JAMES PAUL & CAROL E 234 NEW STREET MT. STERLING OHIO 43143	4-53 19	LOOFBOURROW	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	893.26 -218.90 674.36 -67.44 -15.18 591.74		893.26 -218.90 674.36 -67.44 -15.18 591.74				
591.74 02-09-05 591.74 PARCEL-ID 18-00676.000	05-31-05	7,850 22,000 HOMESITE VALUE LISTED BELOW 7,850 19,030	26,880 26,880	**TOTAL TAXES DUE AMOUNT COLLECTED	591.74 591.74	PAID	591.74 591.74	PAID			
STIRES ELDON E & JANET M JT LIVES 018 FIRST AMERICA	4-73F 464	.18A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	770.87 -188.91 581.96 -58.20 -14.55 509.21		770.87 -188.91 581.96 -58.20 -14.55 509.21				
509.21 02-15-05 509.21 PARCEL-ID 18-00013.005	06-15-05	3,380 22,380 HOMESITE VALUE LISTED BELOW 3,380 22,380	25,760 25,760	**TOTAL TAXES DUE AMOUNT COLLECTED	509.21 509.21	PAID	509.21 509.21	PAID			
STIRES LARRY L & PATRICIA A JT LIVES 075 LANDAMERICA	3-161 56	PLEAS RIDGE 3	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3200 NET TAXES	837.90 -205.34 632.56 -63.26 -15.81 -95.76 457.73		837.90 -205.34 632.56 -63.26 -15.81 -95.76 457.73				
06-10-04 TRNSF FROM 18-00079.000 457.73 02-15-05 457.73 PARCEL-ID 18-00079.000	06-17-05	8,750 19,250 HOMESITE VALUE LISTED BELOW 8,750 19,250	28,000 28,000	**TOTAL TAXES DUE AMOUNT COLLECTED	457.73 457.73	PAID	457.73 457.73	PAID			
STIVERTSON MARY LOU & JAMES E JT LIV 15027 STATE ROUTE 62 MOUNT STERLING OHIO 43143 ANNEXED 12/31/98	6-60-A 464	5.001A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,226.03 -300.45 925.58 -92.56 -17.85 815.17		1,226.03 -300.45 925.58 -92.56 -17.85 815.17				
815.17 02-04-05 815.17 PARCEL-ID 18-00915.000	06-03-05	12,250 28,720 HOMESITE VALUE LISTED BELOW 8,750 22,850	40,970 31,600	**TOTAL TAXES DUE AMOUNT COLLECTED	815.17 815.17	PAID	815.17 815.17	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 PUBLICUTILITY PROPERTY

TAX YEAR 2004
 INTEREST RATE
 07/08/05 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									
STONE BRENDA L 018 FIRST AMERICA 536.49 01-31-05 536.49 PARCEL-ID 18-00847.022	7-2W GREEN MEADOWS LOT 4 RES 510 4,670 22,470 27,140 HOMESITE VALUE LISTED BELOW 4,670 22,470 27,140 06-16-05			GROSS REAL ESTATE 812.16 TAX REDUCTION -199.03 SUBTOTAL 613.13 10 PCT ROLLBACK -61.31 2 1/2 PCT ROLLBACK -15.33 NET TAXES 536.49 **TOTAL TAXES DUE 536.49 AMOUNT COLLECTED 536.49			812.16 -199.03 613.13 -61.31 -15.33 536.49 536.49	PAID	PAID			
STONE CHRISTOPHER M 018 CHRISTOPHER FELLURE %FIRST AMERICA 12-09-03 TRNSF TO 18-00373.000 EVELOPMENT PARCEL-ID 18-00373.000	00 00 00 000 SECRETARY OF HOUSING & URBAN D			**TOTAL TAXES DUE .00			.00					
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143 372.45 01-26-05 372.45 PARCEL-ID 18-00207.000	2-39 39 PART COM 430 3,130 12,340 15,470 05-26-05			GROSS REAL ESTATE 462.94 TAX REDUCTION -49.11 SUBTOTAL 413.83 10 PCT ROLLBACK -41.38 NET TAXES 372.45 **TOTAL TAXES DUE 372.45 AMOUNT COLLECTED 372.45			462.94 -49.11 413.83 -41.38 372.45 372.45	PAID	PAID			
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143 262.66 01-26-05 262.66 PARCEL-ID 18-00208.000	2-40 39 PART COM 430 3,130 7,780 10,910 05-26-05			GROSS REAL ESTATE 326.48 TAX REDUCTION -34.64 SUBTOTAL 291.84 10 PCT ROLLBACK -29.18 NET TAXES 262.66 **TOTAL TAXES DUE 262.66 AMOUNT COLLECTED 262.66			326.48 -34.64 291.84 -29.18 262.66 262.66	PAID	PAID			
STUART ANTHONY J & JOYCE A JT LIVES 018 FIRST AMERICA 432.63 02-15-05 432.63 PARCEL-ID 18-00345.000	2-156 .1753A RES 510 3,560 18,310 21,870 HOMESITE VALUE LISTED BELOW 3,560 17,750 21,310 06-16-05			GROSS REAL ESTATE 654.46 TAX REDUCTION -160.38 SUBTOTAL 494.08 10 PCT ROLLBACK -49.41 2 1/2 PCT ROLLBACK -12.04 NET TAXES 432.63 **TOTAL TAXES DUE 432.63 AMOUNT COLLECTED 432.63			654.46 -160.38 494.08 -49.41 -12.04 432.63 432.63	PAID	PAID			
STULLEY GLENN L & KAREN SUE 186 NEW STREET MT STERLING OH 43143 242.55 01-20-05 242.55 PARCEL-ID 18-00686.000	4-57 13 1855SF LOOFBOURROW RES 510 2,340 9,930 12,270 HOMESITE VALUE LISTED BELOW 2,340 9,930 12,270 05-20-05			GROSS REAL ESTATE 367.18 TAX REDUCTION -89.98 SUBTOTAL 277.20 10 PCT ROLLBACK -27.72 2 1/2 PCT ROLLBACK -6.93 NET TAXES 242.55 **TOTAL TAXES DUE 242.55 AMOUNT COLLECTED 242.55			367.18 -89.98 277.20 -27.72 -6.93 242.55 242.55	PAID	PAID			
STUMP CAROLE ETAL 1970 HAMPSHIRE RD COLUMBUS OH 43221 509.29 02-03-05 509.29 PARCEL-ID 18-00268.000	2-73 22 MAPLEWOOD RES 510 5,950 19,780 25,730 HOMESITE VALUE LISTED BELOW 5,950 18,590 24,540 06-06-05			GROSS REAL ESTATE 769.97 TAX REDUCTION -188.69 SUBTOTAL 581.28 10 PCT ROLLBACK -58.13 2 1/2 PCT ROLLBACK -13.86 NET TAXES 509.29 **TOTAL TAXES DUE 509.29 AMOUNT COLLECTED 509.29			769.97 -188.69 581.28 -58.13 -13.86 509.29 509.29	PAID	PAID			
STUMP CAROLE G ETAL	2-72 21 W 1-2 MAPLEWOOD			GROSS REAL ESTATE 89.18			89.18					

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
1070 HAMPSHIRE RD COLUMBUS OH 43221 60.60 02-03-05 60.60	06-06-05	2,980 00	2,980	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.85 67.33 -6.73 60.60 60.60 60.60	PAID	-21.85 67.33 -6.73 60.60 60.60	PAID			
PARCEL-ID 18-00267.000											
SULLIVAN EDWIN F 241 ROSEWOOD MT. STERLING OHIO 43143 TRANSFER 11/29/93 593.81 02-08-05 593.81	1-128 37 WESTWOOD 06-01-05	7,880 22,160	30,040	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	898.95 -220.30 678.65 -67.87 -16.97 593.81 593.81	PAID	898.95 -220.30 678.65 -67.87 -16.97 593.81 593.81	PAID			
PARCEL-ID 18-00695.000											
SWONGER BARBARA A 7015 VAN WAGENER LONDON OH 43140 06-14-04 TRNSF FROM 18-00302.000 300.80 02-11-05 300.80	3-24 81 06-20-05	6,310 16,930	23,240	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.46 -170.43 525.03 -52.50 -13.13 -158.60 300.80 300.80	PAID	695.46 -170.43 525.03 -52.50 -13.13 -158.60 300.80 300.80	PAID			
PARCEL-ID 18-00302.000											
SWORDS ROBERT E 15665 US RT 62 MT. STERLING OHIO 43143 462.61 01-20-05 462.61	3-102 12140 12198 .200A 05-23-05	6,250 17,130	23,380	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	699.65 -171.46 528.19 -52.82 -12.76 462.61 462.61	PAID	699.65 -171.46 528.19 -52.82 -12.76 462.61 462.61	PAID			
PARCEL-ID 18-00696.000											
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTEES 59 AUTUMN HAZE CT MT. STERLING OHIO 43143 6.71 02-04-05 6.71	1-53 6483 6497 .040A 06-08-05	330 00	330	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.88 -2.42 7.46 -.75 6.71 6.71	PAID	9.88 -2.42 7.46 -.75 6.71 6.71	PAID			
PARCEL-ID 18-00323.000											
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTEES 59 AUTUMN HAZE CT MT. STERLING OHIO 43143 415.15 02-04-05 415.15	1-51 57 A & T 06-08-05	3,930 17,050	20,980	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	627.83 -153.86 473.97 -47.40 -11.42 415.15 415.15	PAID	627.83 -153.86 473.97 -47.40 -11.42 415.15 415.15	PAID			
PARCEL-ID 18-00325.000											
TADLOCK JANET L & MICHELLE FOL LROD CO TRUSTESS 59 AUTUMN HAZE CT MT. STERLING OHIO 43143 77.46 02-04-05 77.46	1-52 56 A & T 06-08-05	3,810 00	3,810	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.01 -27.94 86.07 -8.61 77.46 77.46	PAID	114.01 -27.94 86.07 -8.61 77.46 77.46	PAID			
PARCEL-ID 18-00326.000											
TANNER GEORGE R & MAXINE JT LI VES	16-21 1			RES 510 GROSS REAL ESTATE TAX REDUCTION	1,108.12 -271.56		1,108.12 -271.56				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1894

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS										
MT STERLING OH 43143 38.43 02-04-05 PARCEL-ID 18-00296.000	1,890	00	1,890	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.27 38.43 38.43 38.43		PAID	-4.27 38.43 38.43 .00	3.84 *****	42.27 42.27	62105	
THOMAS KENT A & LYNDA S JT LIVI ES 151 COUNTRYWIDE FUNDING 533.14 02-02-05 PARCEL-ID 18-00538.000	8,150	18,820	26,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.08 -197.78 609.30 -60.93 -15.23 533.14 533.14 533.14		PAID	807.08 -197.78 609.30 -60.93 -15.23 533.14 533.14 533.14	PAID			
THOMPSON LOWELL W 018 FIRST AMERICA 539.67 02-15-05 PARCEL-ID 18-00578.000	6,250	20,970	27,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.56 -199.62 614.94 -61.49 -13.78 539.67 539.67 539.67		PAID	814.56 -199.62 614.94 -61.49 -13.78 539.67 539.67 539.67	PAID			
THORNSBERRY GEORGE E & ANNA LE E 5925 TRAVELERS WAY FT PIERCE FL 34982 130.74 01-21-05 PARCEL-ID 18-00709.000	6,430	00	6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.42 -47.15 145.27 -14.53 130.74 130.74 130.74		PAID	192.42 -47.15 145.27 -14.53 130.74 130.74 130.74	PAID			
TILLEY WILLIAM D & SHELLY A 018 FIRST AMERICA 465.85 02-15-05 PARCEL-ID 18-00113.000	7,850	15,670	23,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.84 -172.48 531.36 -53.14 -12.37 465.85 465.85 465.85		PAID	703.84 -172.48 531.36 -53.14 -12.37 465.85 465.85 465.85	PAID			
TIMMONS ARIETTA 197 NORTH MADISON ST MT. STERLING OHIO 43143 09-09-04 TRNSF TO 18-00710.000 PARCEL-ID 18-00710.000	00	00	00	**TOTAL TAXES DUE	.00			.00				
TIMMONS ARIETTA 197 N MADISON ST MT STERLING OHIO 43143 09-09-04 TRNSF TO 18-00710.001 PARCEL-ID 18-00710.001	00	00	00	**TOTAL TAXES DUE	.00			.00				
TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143 09-09-04 TRNSF TO 18-00711.000 PARCEL-ID 18-00711.000	00	00	00	**TOTAL TAXES DUE	.00			.00				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE

07/08/05 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								
PARCEL-ID 18-00711.000 TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00712.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00712.000											
TIMMONS ARIETTA 197 MADISON STREET MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00713.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00713.000											
TIMMONS ARIETTA 197 N MADISON MT STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00713.001 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00713.001											
TIMMONS ARIETTA B 197 MADISON STREET MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00231.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00231.000											
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00232.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00232.000											
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00233.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00233.000											
TIMMONS ARIETTA B 197 MADISON ST MT STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-09-04 TRNSF TO 18-00234.000 TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS PARCEL-ID 18-00234.000											
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143	2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	85.59 -20.97 64.62 -6.46		85.59 -20.97 64.62 -6.46				

TAX RATE 59.85

A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092MADISON
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 2004

INTEREST RATE

07/08/05

PAGE NO. 1896

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
58.16 01-20-05 58.16 PARCEL-ID 18-00587.000	05-23-05			NET TAXES 58.16 **TOTAL TAXES DUE 58.16 AMOUNT COLLECTED 58.16	58.16	PAID	58.16	PAID			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143	1-37 51 E 1-2 A & T		RES 510	GROSS REAL ESTATE 339.65 TAX REDUCTION -83.23 SUBTOTAL 256.42 10 PCT ROLLBACK -25.64 2 1/2 PCT ROLLBACK -6.41 HMST RED 1- 5300 -158.60 NET TAXES 65.77 **TOTAL TAXES DUE 65.77 AMOUNT COLLECTED 65.77	339.65		339.65				
65.77 01-20-05 65.77 PARCEL-ID 18-00588.000	05-23-05	2,860 8,490 11,350 HOMESITE VALUE LISTED BELOW 2,860 8,490 11,350		NET TAXES 65.77 **TOTAL TAXES DUE 65.77 AMOUNT COLLECTED 65.77	65.77	PAID	65.77	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT STERLING OH 43143	1-104 91 SE 1-2 A & T		RES 510	GROSS REAL ESTATE 422.54 TAX REDUCTION -103.55 SUBTOTAL 318.99 10 PCT ROLLBACK -31.90 2 1/2 PCT ROLLBACK -7.97 NET TAXES 279.12 **TOTAL TAXES DUE 279.12 AMOUNT COLLECTED 279.12	422.54		422.54				
09-09-04 TRNSF FROM 18-00231.000 279.12 01-18-05 279.12 PARCEL-ID 18-00231.000	05-19-05	3,280 10,840 14,120 HOMESITE VALUE LISTED BELOW 3,280 10,840 14,120		NET TAXES 279.12 **TOTAL TAXES DUE 279.12 AMOUNT COLLECTED 279.12	279.12	PAID	279.12	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143	1-105 92 S E 1-2 A & T		RES 500	GROSS REAL ESTATE 34.11 TAX REDUCTION -8.36 SUBTOTAL 25.75 10 PCT ROLLBACK -2.58 NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	34.11		34.11				
09-09-04 TRNSF FROM 18-00232.000 23.17 01-18-05 23.17 PARCEL-ID 18-00232.000	05-19-05	1,140 00 1,140		NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	23.17	PAID	23.17	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143	1-106 93 S E 1-2 A & T		RES 500	GROSS REAL ESTATE 34.11 TAX REDUCTION -8.36 SUBTOTAL 25.75 10 PCT ROLLBACK -2.58 NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	34.11		34.11				
09-09-04 TRNSF FROM 18-00233.000 23.17 01-18-05 23.17 PARCEL-ID 18-00233.000	05-19-05	1,140 00 1,140		NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	23.17	PAID	23.17	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143	1-107 94 SE 1-2 A & T		RES 500	GROSS REAL ESTATE 34.11 TAX REDUCTION -8.36 SUBTOTAL 25.75 10 PCT ROLLBACK -2.58 NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	34.11		34.11				
09-09-04 TRNSF FROM 18-00234.000 23.17 01-18-05 23.17 PARCEL-ID 18-00234.000	05-19-05	1,140 00 1,140		NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17	23.17	PAID	23.17	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 NORTH MADISON ST MT. STERLING OHIO 43143	1-111 PT LOT 94 1238.40 SF		RES 510	GROSS REAL ESTATE 355.81 TAX REDUCTION -87.19 SUBTOTAL 268.62 10 PCT ROLLBACK -26.86 2 1/2 PCT ROLLBACK -6.19 NET TAXES 235.57 **TOTAL TAXES DUE 235.57 AMOUNT COLLECTED 235.57	355.81		355.81				
09-09-04 TRNSF FROM 18-00710.000 235.57 01-18-05 235.57 PARCEL-ID 18-00710.000	05-19-05	2,040 9,850 11,890 HOMESITE VALUE LISTED BELOW 2,040 8,920 10,960		NET TAXES 235.57 **TOTAL TAXES DUE 235.57 AMOUNT COLLECTED 235.57	235.57	PAID	235.57	PAID			
TIMMONS RAYMOND & DAVID TIMMONS	1-111-A PT LOT 94 1137.6 SF			GROSS REAL ESTATE 193.32	193.32		193.32				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 PAGE NO. 1897

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S & JOHN TIMMONS 197 N MADISON ST MT STERLING OHIO 43143	1,120	5,340	RES 500 6,460	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-47.37 145.95 -14.60 131.35 131.35 131.35		-47.37 145.95 -14.60 131.35 131.35				
09-09-04 TRNSF FROM 18-00710.001 131.35 01-18-05 131.35 05-19-05 PARCEL-ID 18-00710.001	001 TIMMONS ARIETTA					PAID		PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	1-108 91 NE 1-2 A & T 3,280 HOMESITE VALUE LISTED BELOW	18,340 18,340	RES 510 21,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.98 -158.55 488.43 -48.84 -12.21 -158.60 268.78 268.78 268.78		646.98 -158.55 488.43 -48.84 -12.21 -158.60 268.78 268.78 268.78				
09-09-04 TRNSF FROM 18-00711.000 268.78 01-18-05 268.78 05-19-05 PARCEL-ID 18-00711.000	000 TIMMONS ARIETTA					PAID		PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	1-109 92 NE 1-2 A & T 2,290	00	RES 500 2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.53 -16.79 51.74 -5.17 46.57 46.57 46.57		68.53 -16.79 51.74 -5.17 46.57 46.57 46.57				
09-09-04 TRNSF FROM 18-00712.000 46.57 01-18-05 46.57 05-19-05 PARCEL-ID 18-00712.000	000 TIMMONS ARIETTA					PAID		PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	1-110 PT LOT 93 294.12 SF 2,020	00	RES 500 2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.45 -14.81 45.64 -4.56 41.08 41.08 41.08		60.45 -14.81 45.64 -4.56 41.08 41.08 41.08				
09-09-04 TRNSF FROM 18-00713.000 41.08 01-18-05 41.08 05-19-05 PARCEL-ID 18-00713.000	000 TIMMONS ARIETTA					PAID		PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 N MADISON MT STERLING OHIO 43143	1-110-A PT LOT 93 2081.88 SF 1,400	00	RES 500 1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.90 -10.27 31.63 -3.16 28.47 28.47 28.47		41.90 -10.27 31.63 -3.16 28.47 28.47 28.47				
09-09-04 TRNSF FROM 18-00713.001 28.47 01-18-05 28.47 05-19-05 PARCEL-ID 18-00713.001	001 TIMMONS ARIETTA					PAID		PAID			
TINKLER RYAN R 106 W MAIN ST MT STERLING OH 43143 CHAP 13 00-59323	2-110 12140 12198 .1055A 5,790 HOMESITE VALUE LISTED BELOW	23,110 23,110	RES 510 28,900	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	864.83 -211.94 652.89 -65.29 -16.32 571.28 633.71 633.71 10.41 1,204.99 .00		864.83 -211.94 652.89 -65.29 -16.32 571.28 628.41 633.71 633.71	57.13	628.41 691.25 633.71	62204 62204 62204	
PARCEL-ID 18-00104.000						*****	1,833.40	*****	1,953.37		
TIPTON DORIS C & JERRY JT LIVES S 51 N HIGH ST MT STERLING OH 43143	5-39 464 .164A 4,550 HOMESITE VALUE LISTED BELOW	35,720	RES 510 40,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,205.08 -295.32 909.76 -90.98 -21.89		1,205.08 -295.32 909.76 -90.98 -21.89				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1898

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
836.74 02-15-05 757.04 PARCEL-ID 18-00701.000	06-13-05	4,550 34,200	38,750	NET TAXES 796.89 **TOTAL TAXES DUE 796.89 AMOUNT COLLECTED 796.89	796.89	PAID	796.89	PAID			
TOMER JOSEPH E & MARY B JT LIVES 074 MARY B ROSS %UNION SAVINGS	4-77 464 .240A		RES 510	GROSS REAL ESTATE 1,296.05 TAX REDUCTION -317.61 SUBTOTAL 978.44 10 PCT ROLLBACK -97.84 2 1/2 PCT ROLLBACK -23.64 NET TAXES 856.96 **TOTAL TAXES DUE 856.96 AMOUNT COLLECTED 856.96	1,296.05		1,296.05				
856.96 02-15-05 856.96 PARCEL-ID 18-00421.000	05-25-05	2,940 40,370 2,940 38,910	43,310 41,850	HOMESITE VALUE LISTED BELOW		PAID	856.96	PAID			
TOMLINSON ANNA LOUISE 151 COUNTRYWIDE		00 00	00	**TOTAL TAXES DUE .00			.00				
12-18-03 TRNSF TO 18-00801.000 ISE JT LIVES PARCEL-ID 18-00801.000											
TOMLINSON MICHAEL D & ANNA LOUISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 1525.34 02-04-05 PARCEL-ID 18-00796.000	2-20 12140 .400A		RES 520	GROSS REAL ESTATE 1,122.49 TAX REDUCTION -275.08 SUBTOTAL 847.41 10 PCT ROLLBACK -84.74 NET TAXES 762.67 **TOTAL TAXES DUE 762.67 AMOUNT COLLECTED 762.67	1,122.49		1,122.49				
TOMLINSON MICHAEL D & ANNA LOUISE ISE JT LIVES 180 WEST COLUMBUS ST MT STERLING OH 43143	2-19 464 .850A	9,430 28,160 9,430 28,160	37,590 37,590	GROSS REAL ESTATE 1,124.88 TAX REDUCTION -275.66 SUBTOTAL 849.22 10 PCT ROLLBACK -84.92 2 1/2 PCT ROLLBACK -21.23 NET TAXES 743.07 **TOTAL TAXES DUE 743.07 AMOUNT COLLECTED 743.07	1,124.88		1,124.88				
12-18-03 TRNSF FROM 18-00801.000 743.07 02-15-05 743.07 PARCEL-ID 18-00801.000	06-07-05					PAID	743.07	PAID			
TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143	7-1S LOT 19		AUTUMN HAZE SEC RES 510	GROSS REAL ESTATE 733.76 TAX REDUCTION -179.82 SUBTOTAL 553.94 10 PCT ROLLBACK -55.39 2 1/2 PCT ROLLBACK -13.85 NET TAXES 484.70 **TOTAL TAXES DUE 484.70 AMOUNT COLLECTED 484.70	733.76		733.76				
484.70 01-19-05 PARCEL-ID 18-00913.000		3,860 20,660 3,860 20,660	24,520 24,520	HOMESITE VALUE LISTED BELOW		PAID	484.70	48.47 *****	533.17	62105	
TOWLER K BRETT & ROBIN KAY 151 COUNTRYWIDE FUNDING CASE #99CV-06-100	1-80 58 A & T		RES 510	GROSS REAL ESTATE 506.03 TAX REDUCTION -124.01 SUBTOTAL 382.02 10 PCT ROLLBACK -38.20 2 1/2 PCT ROLLBACK -9.55 NET TAXES 334.27 **TOTAL TAXES DUE 334.27 AMOUNT COLLECTED 334.27	506.03		506.03				
334.27 02-02-05 334.27 PARCEL-ID 18-00566.000	06-06-05	3,930 12,980 3,930 12,980	16,910 16,910	HOMESITE VALUE LISTED BELOW		PAID	334.27	PAID			
TRIGG GLORIA & CAROLYN SIGMAN 3617 WHITWORTH WAY COLUMBUS OH 43228	3-156 24 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE 939.94 TAX REDUCTION -230.34 SUBTOTAL 709.60 10 PCT ROLLBACK -70.96	939.94		939.94				
		8,580 22,830	31,410				-70.96				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
620.90 02-07-05 620.90 PARCEL-ID 18-00289.000	06-15-05	HOMESITE VALUE LISTED BELOW 8,580 22,830	31,410	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.74 620.90 620.90 620.90	PAID	-17.74 620.90 620.90 620.90	PAID			
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 216.13 02-09-05 216.13 PARCEL-ID 18-00716.000	06-20-05	1-66 77 2970 SF A & T 3,430 7,200	10,630 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	318.10 -77.95 240.15 -24.02 216.13 216.13 216.13	PAID	318.10 -77.95 240.15 -24.02 216.13 216.13 216.13	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 433.69 02-09-05 433.69 PARCEL-ID 18-00720.000	06-20-05	5-40 464 .130A 4,260 17,070	21,330 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.30 -156.42 481.88 -48.19 433.69 433.69 433.69	PAID	638.30 -156.42 481.88 -48.19 433.69 433.69 433.69	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 258.43 02-09-05 258.43 PARCEL-ID 18-00726.000	06-20-05	1-116 PT LOT 99 TARBILL (1310 SF) 2,330 10,380	12,710 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.35 -93.21 287.14 -28.71 258.43 258.43 258.43	PAID	380.35 -93.21 287.14 -28.71 258.43 258.43 258.43	PAID			
TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 41.69 02-09-05 41.69 PARCEL-ID 18-00726.001	06-20-05	1-116-A .152 A (6600SF) 2,050 00	2,050 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.35 -15.03 46.32 -4.63 41.69 41.69 41.69	PAID	61.35 -15.03 46.32 -4.63 41.69 41.69 41.69	PAID			
TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 301.33 02-09-05 301.33 PARCEL-ID 18-00726.002	06-20-05	1-116-B .127A (5552 SF) 1,850 12,970	14,820 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.49 -108.68 334.81 -33.48 301.33 301.33 301.33	PAID	443.49 -108.68 334.81 -33.48 301.33 301.33 301.33	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 21.75 02-09-05 21.75 PARCEL-ID 18-00727.000	06-20-05	1-117 PT LOT 110 TARBILL 1,070 00	1,070 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.02 -7.85 24.17 -2.42 21.75 21.75 21.75	PAID	32.02 -7.85 24.17 -2.42 21.75 21.75 21.75	PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 21.75 02-09-05 21.75 PARCEL-ID 18-00728.000	06-20-05	1-118 PT LOT 101 TARBILL 1,070 00	1,070 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.02 -7.85 24.17 -2.42 21.75 21.75 21.75	PAID	32.02 -7.85 24.17 -2.42 21.75 21.75 21.75	PAID			
TRIMBLE FRED E & EVELYN J		1-119 PT LOT 102 TARBILL		GROSS REAL ESTATE	32.02		32.02				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1900

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 61 MT. STERLING OHIO 43143 21.75 02-09-05 21.75	1,070	00	1,070	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.85 24.17 -2.42 21.75 21.75 21.75 21.75	PAID	-7.85 24.17 -2.42 21.75 21.75	PAID			
PARCEL-ID 18-00729.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 164.92 02-09-05 164.92	2-52 8 64 X 66 1,680	5,170	6,850	COM 499 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.99 -21.75 183.24 -18.32 164.92 164.92 164.92	PAID	204.99 -21.75 183.24 -18.32 164.92 164.92	PAID			
PARCEL-ID 18-00732.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 171.40 02-09-05 171.40	4-29 3 LOOFBOURROW 3,400	5,030	8,430	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.27 -61.82 190.45 -19.05 171.40 171.40 171.40	PAID	252.27 -61.82 190.45 -19.05 171.40 171.40	PAID			
PARCEL-ID 18-00733.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 637.22 02-09-05 637.22	5-67 73 PART 2,930	28,410	31,340	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	937.85 -229.83 708.02 -70.80 637.22 637.22 637.22	PAID	937.85 -229.83 708.02 -70.80 637.22 637.22	PAID			
PARCEL-ID 18-00735.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 70.55 02-09-05 70.55	5-68 74 26 X 132 3,470	00	3,470	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.84 -25.45 78.39 -7.84 70.55 70.55 70.55	PAID	103.84 -25.45 78.39 -7.84 70.55 70.55	PAID			
PARCEL-ID 18-00736.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 819.43 02-09-05 819.43	5-16 33 3819 SF 6,110	35,340	41,450	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,240.39 -303.97 936.42 -93.64 -23.35 819.43 819.43 819.43	PAID	1,240.39 -303.97 936.42 -93.64 -23.35 819.43 819.43	PAID			
PARCEL-ID 18-00741.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 44.77 02-14-05 44.77	6-83 464 .249A 1,720	00	1,720	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.66 -5.91 49.75 -4.98 44.77 44.77 44.77	PAID	55.66 -5.91 49.75 -4.98 44.77 44.77	PAID			
PARCEL-ID 18-00744.000											
TRIMBLE JOHN C	6-84 464 .790A				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK		ADDITIONS AND REMITTERS 4.19 .45 .38				
					GROSS REAL ESTATE	1,727.87	1,727.87				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1901

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
91 S HIGH ST MT. STERLING OHIO 43143 1390.10 02-14-05 1390.10	8,000	49,740	57,740	COM 415 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-183.31 1,544.56 -154.46 1,390.10 1,390.10 1,390.10	PAID	-183.31 1,544.56 -154.46 1,390.10 1,390.10	PAID			
PARCEL-ID 18-00745.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 64.04 02-14-05 64.04	6-85 464 .300A 2,660	00	2,660	COM 415 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.60 -8.44 71.16 -7.12 64.04 64.04 64.04	PAID	79.60 -8.44 71.16 -7.12 64.04 64.04 64.04	PAID			
PARCEL-ID 18-00746.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 309.26 02-14-05 309.26	6-86 85 4,990	10,220	15,210	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.16 -111.54 343.62 -34.36 309.26 309.26 309.26	PAID	455.16 -111.54 343.62 -34.36 309.26 309.26 309.26	PAID			
PARCEL-ID 18-00748.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 784.84 02-14-05 784.84	6-90 76 3828 SF 5,180	33,420	38,600	RES 520 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.11 -283.07 872.04 -87.20 784.84 784.84 784.84	PAID	1,155.11 -283.07 872.04 -87.20 784.84 784.84 784.84	PAID			
PARCEL-ID 18-00749.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 488.22 02-14-05 488.22	6-81 464 .245A 5,900	18,760	24,660	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.95 -180.84 557.11 -55.71 -13.18 488.22 488.22 488.22	PAID	737.95 -180.84 557.11 -55.71 -13.18 488.22 488.22 488.22	PAID			
PARCEL-ID 18-00750.000											
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143 33.15 02-14-05 33.15	6-82 464 .443A 1,630	00	1,630	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.78 -11.95 36.83 -3.68 33.15 33.15 33.15	PAID	48.78 -11.95 36.83 -3.68 33.15 33.15 33.15	PAID			
PARCEL-ID 18-00751.000											
TRUST FIRST UNITED METHODIST H 110 SOUTH LONDON ST MT. STERLING OHIO 43143 161.64 02-15-05 161.64	6-99 464 .240A 7,950	00	7,950	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.90 -58.30 179.60 -17.96 161.64 161.64 161.64	PAID	237.90 -58.30 179.60 -17.96 161.64 161.64 161.64	PAID			
PARCEL-ID 18-00757.000											
UNITED TELEPHONE CO OF OHIO 061 PO BOX 12913 MAILSTOP KSOPHL0512-5APTX SHAWNEE MISSION KS 66282-2913	PUBLIC UTILITY PERSONAL 00	170,480	170,480	P/U 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,101.61 5,101.61 5,101.61 5,101.61	PAID	5,101.61 5,101.61 5,101.61 5,101.61	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004

INTEREST RATE

07/08/05

PAGE NO. 1902

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5101.61 02-15-05 5101.61 PARCEL-ID 18-00843.000	06-06-05										
UNITED TELEPHONE CO OF OHIO 061	PUBLIC UTILITY 3-27		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,338.84 -142.04 1,196.80		1,338.84 -142.04 1,196.80				
1077.12 02-15-05 1077.12 PARCEL-ID 18-00858.000	06-06-05	8,590 36,150	44,740	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-119.68 1,077.12 1,077.12 1,077.12	PAID	-119.68 1,077.12 1,077.12 1,077.12	PAID			
VANCE JOSEPH H JOHN & RUTH BARNES 6969 ST RT 323 MT STERLING OH 43143	3-133 51 PLEAS RIDGE 3	9,620 28,510	38,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,141.04 -279.62 861.42		1,141.04 -279.62 861.42				
753.74 01-21-05 753.74 PARCEL-ID 18-00759.000	06-16-05	9,620 28,510	38,130	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-86.14 -21.54 753.74 753.74 753.74	PAID	-86.14 -21.54 753.74 753.74 753.74	PAID			
VANCE JOSEPH H JOHN & RUTH BARNES 6969 ST RT 323 MT STERLING OH 43143	3-113 16 7775.14 SF	500 00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	14.96 -3.67 11.29		14.96 -3.67 11.29				
10.16 01-21-05 10.16 PARCEL-ID 18-00760.000	06-16-05			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.13 10.16 10.16 10.16	PAID	-1.13 10.16 10.16 10.16	PAID			
VANSICKLE RONALD E & TAMMY S J LIVES 018 FIRST AMERICA	3-121 44 WESTWOOD	7,560 19,880	27,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	821.14 -201.23 619.91		821.14 -201.23 619.91				
03-04-99 TRNSF FROM 18-00034.000 542.42 02-15-05 542.42 PARCEL-ID 18-00034.000	06-16-05	7,560 19,880	27,440	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.99 -15.50 542.42 542.42 542.42	PAID	-61.99 -15.50 542.42 542.42 542.42	PAID			
VARNEY JAMES JR 073 LERETA CORP	1-57 84 A & T .006A	3,930 00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	117.61 -28.82 88.79		117.61 -28.82 88.79				
79.91 02-15-05 79.91 PARCEL-ID 18-00164.000	06-17-05			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.88 79.91 79.91 79.91	PAID	-8.88 79.91 79.91 79.91	PAID			
VARNEY JAMES JR 073 LERETA CORP	1-58 83 A & T .006A	3,930 14,540	18,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	552.71 -135.45 417.26		552.71 -135.45 417.26				
375.53 02-15-05 375.53 PARCEL-ID 18-00165.000	06-17-05			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-41.73 375.53 375.53 375.53	PAID	-41.73 375.53 375.53 375.53	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234	1-3 12140 .643A	2,930 00	2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	87.68 -9.30 78.38		87.68 -9.30 78.38				
141.08 02-10-05 PARCEL-ID 18-00433.000				10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.84 70.54 70.54 70.54	PAID	-7.84 70.54 70.54 70.54	PAID			

TAX RATE 59.85

A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092

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 PUBLIC UTILITY PROPERTY

TAX YEAR 2004
INTEREST RATE
07/08/05
PAGE NO. 1903

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 297.08 02-10-05 PARCEL-ID 18-00434.000	1-4	12140 1.357A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.64 -19.59 165.05 -16.51 148.54 148.54 148.54	PAID	184.64 -19.59 165.05 -16.51 148.54 148.54	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 1040.52 02-10-05 PARCEL-ID 18-00435.000	1-5	464 4.750A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.68 -68.61 578.07 -57.81 520.26 520.26 520.26	PAID	646.68 -68.61 578.07 -57.81 520.26 520.26	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 248.94 02-10-05 PARCEL-ID 18-00436.000	1-2	1.137A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.71 -16.41 138.30 -13.83 124.47 124.47 124.47	PAID	154.71 -16.41 138.30 -13.83 124.47 124.47	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 13066.56 02-10-05 PARCEL-ID 18-00437.000	1-2 A	12140 2.584A	IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,120.75 -861.55 7,259.20 -725.92 6,533.28 6,533.28 6,533.28	PAID	8,120.75 -861.55 7,259.20 -725.92 6,533.28 6,533.28	PAID			
VIGORO INDUSTRIES INC A DELAWA RE CORP P O BOX 1986 COLLINSVILLE IL 62234 97.74 02-10-05 PARCEL-ID 18-00612.000	1-7	6483 6945 .438A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.75 -6.45 54.30 -5.43 48.87 48.87 48.87	PAID	60.75 -6.45 54.30 -5.43 48.87 48.87	PAID			
VINCENT GRIFFITH L & PEGGY A T LIVES 283 YANKEETOWN ST MT STERLING OH 43143 1634.95 02-01-05 PARCEL-ID 18-00768.000	J3-50 B	12195 12196 .300A	COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,032.21 -215.60 1,816.61 -181.66 1,634.95 1,634.95 1,634.95	PAID	2,032.21 -215.60 1,816.61 -181.66 1,634.95 1,634.95	PAID			
VOLTZ DWIGHT W & KRISTIE JT LI VES 018 FIRST AMERICA 581.37 02-15-05 PARCEL-ID 18-00847.007	17-2H	LOT 25 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	880.09 -215.67 664.42 -66.44 -16.61 581.37 581.37 581.37	PAID	880.09 -215.67 664.42 -66.44 -16.61 581.37 581.37	PAID			
WADE JEFFREY L 100 VALLEY VIEW DR MT. STERLING OHIO 43143 CAE # 2004 CV-09-256	3-174	53 PLEAS RIDGE 3	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,739.84 -426.37 1,313.47 -131.35 -32.84		1,739.84 -426.37 1,313.47 -131.35 -32.84				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1904

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	9,090	49,050	58,140	NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 133.46 **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.28 114.93 8,124.82 9,274.10 .00		1,149.28 1,264.21 8,124.82 10,538.31 .00	114.93 126.42	1,264.21 1,390.63 8,124.82 10,779.66	62101 62101 62101	
PARCEL-ID 18-00527.000											
WAITES FRANK L & BETTY J 13869 FIE POINTS PIKE MT STERLING OH 43143	4-69 18 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	479.70 -117.56 362.14 -36.21 -9.05 316.88 316.88 316.88		479.70 -117.56 362.14 -36.21 -9.05 316.88 316.88 316.88				
316.88 02-15-05 316.88 PARCEL-ID 18-00082.000	6,630 9,400 16,030 HOMESITE VALUE LISTED BELOW 6,630 9,400 16,030 06-20-05					PAID		PAID			
WALLACE AMY J 151 COUNTRYWIDE	4-73-I 464 .1498A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.82 -213.40 657.42 -65.74 -16.44 575.24 575.24 575.24		870.82 -213.40 657.42 -65.74 -16.44 575.24 575.24 575.24				
575.24 02-02-05 575.24 PARCEL-ID 18-00013.003	5,570 23,530 29,100 HOMESITE VALUE LISTED BELOW 5,570 23,530 29,100 06-06-05					PAID		PAID			
WALLACE TODD D & BARBIE L JT L IVES 018 JANIE LADLEY %FIRST AMERICA	00 00 00			**TOTAL TAXES DUE	.00		.00				
04-09-04 TRNSF TO 18-00288.000 PARCEL-ID 18-00288.000	000 LADLEY JANIE										
WAPLES RAYMOND 306 ROSEWOOD AVENUE MT STERLING OH 43143	1-157 9 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.42 -222.86 686.56 -68.66 -17.16 600.74 600.74 600.74		909.42 -222.86 686.56 -68.66 -17.16 600.74 600.74 600.74				
600.74 02-07-05 600.74 PARCEL-ID 18-00715.000	9,410 20,980 30,390 HOMESITE VALUE LISTED BELOW 9,410 20,980 30,390 06-07-05					PAID		PAID			
WARD THOMAS C & PAMELA S JT L IVES 151 COUNTRYWIDE FUNDING TRANSFER 4/14/94	1-120 45 WESTWOOD-VAC ALLEY 021A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	897.15 -219.86 677.29 -67.73 -16.93 592.63 592.63 592.63		897.15 -219.86 677.29 -67.73 -16.93 592.63 592.63 592.63				
592.63 02-02-05 592.63 PARCEL-ID 18-00121.000	10,150 19,830 29,980 HOMESITE VALUE LISTED BELOW 10,150 19,830 29,980 06-06-05					PAID		PAID			
WARNER MARK D 13690 WOODS OPOSSUM RD MT STERLING OH 43143 ANNEX TO MT STERLING 538.60 02-15-05 538.60	4-73J 6483 6945 .2146A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.71 -194.26 598.45 -59.85 538.60 538.60 538.60		792.71 -194.26 598.45 -59.85 538.60 538.60 538.60				
PARCEL-ID 18-00916.000	5,020 21,470 26,490 06-20-05					PAID		PAID			
WAUGH MICHAEL L	6-63 464 .312A			GROSS REAL ESTATE	123.59		123.59				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE 07/08/05
 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								
018 FIRST AMERICA 83.97 02-15-05 83.97	06-16-05	4,130 00	4,130	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.29 93.30 -9.33 83.97 83.97 83.97	PAID	-30.29 93.30 -9.33 83.97 83.97	PAID			
PARCEL-ID 18-00212.000											
WAUGH MICHAEL L 018 FIRST AMERICA 735.63 02-15-05 735.63	6-64 464 .280A 06-16-05	4,130 33,050 HOMESITE VALUE LISTED BELOW 4,130 31,840	37,180 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.61 -272.66 839.95 -84.00 -20.32 735.63 735.63	PAID	1,112.61 -272.66 839.95 -84.00 -20.32 735.63 735.63	PAID			
PARCEL-ID 18-00213.000											
WEBB ROBERT L & EVA LE ANN 018 FIRST AMERICA 650.95 02-15-05 650.95	1-140 25 WESTWOOD 06-16-05	8,370 24,560 HOMESITE VALUE LISTED BELOW 8,370 24,560	32,930 32,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.43 -241.49 743.94 -74.39 -18.60 650.95 650.95	PAID	985.43 -241.49 743.94 -74.39 -18.60 650.95 650.95	PAID			
PARCEL-ID 18-00646.000											
WEIMER CAROL D 018 FIRST AMERICA CORRECT CARD NUMBER 821.62 12-16-04 654.31	7-2 LOT 1 GREEN MEADOWS 01-12-05	9,800 23,300 HOMESITE VALUE LISTED BELOW 9,800 23,300	33,100 33,100	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	990.52 -242.74 747.78 -74.78 -18.69 654.31 821.62 13.50 1,475.93 1,475.93	PAID	990.52 -242.74 747.78 -74.78 -18.69 654.31 .00 654.31 654.31	PAID			
PARCEL-ID 18-00847.000											
WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143 599.63 02-10-05 599.63	2-129 43 06-09-05	7,850 22,480 HOMESITE VALUE LISTED BELOW 7,850 22,350	30,330 30,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.63 -222.42 685.21 -68.52 -17.06 599.63 599.63	PAID	907.63 -222.42 685.21 -68.52 -17.06 599.63 599.63	PAID			
PARCEL-ID 18-00772.000											
WELLMAN CLIFTON R AMERIQUEST FUNDING 505 CITY PARKWAY W #100 ORANGE CA 92868 450.31 12-20-04	4-24 8 45 FT 06-09-05	5,360 12,770 HOMESITE VALUE LISTED BELOW 5,360 12,370	18,130 17,730	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	542.54 -132.95 409.59 -40.96 -10.01 358.62 450.31 7.40 808.93 450.31	35.86	542.54 -132.95 409.59 -40.96 -10.01 358.62 394.48 394.48 753.10 753.10	35.86 39.45	394.48 433.93	62105 62105	
PARCEL-ID 18-00761.000											
WELLS FARGO BANK MINNESOTA NAT L ASSOC AS TRUSTEE OPTION ONE MTG CORP 3 ADA IRVINE CA 92618		00 00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
08-31-04 TRNSF FROM 18-00045.000 JT LIVES 12-07-04 TRNSF TO 18-00045.000 ES PARCEL-ID 18-00045.000	000 KANNIARD ROBERT N & DENISE L										
WELSH ERIC 018 FIRST AMERICA	1-94 17 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	573.66 -140.58 433.08 -43.31 -10.53 379.24 379.24		573.66 -140.58 433.08 -43.31 -10.53 379.24 379.24				
05-27-04 TRNSF FROM 18-00429.000 379.24 02-15-05 379.24 PARCEL-ID 18-00429.000	000 MERRITT JANET M TRUSTEE 06-16-05					PAID		PAID			
WEST DONNA F 73 E COLUMBUS ST MT STERLING OH 43143 441.72 02-02-05 PARCEL-ID 18-00413.000	6-73 464 .200A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	667.93 -163.68 504.25 -50.43 -12.48 441.34 441.34 441.34		667.93 -163.68 504.25 -50.43 -12.48 441.34 441.34	44.10 *****	485.06 485.06	62105	
WEST JASON D 15125 CLARKSBURG PIKE NEW HOLLAND OH 43145 PARCEL-ID 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	938.45 -229.98 708.47 -70.85 -17.42 620.20 1,444.76 23.73 9,394.31 154.31 11,459.27 .00	62.02	938.45 -229.98 708.47 -70.85 -17.42 620.20 682.22 1,444.76 9,394.31 12,141.49 .00	62.02 68.22 *****	682.22 750.44 1,444.76 9,394.31 12,271.73	62204 62204 62204	
WHITESIDE DANIEL J & AMANDA 151 WILLIAM A BRIGGS JR %COUNTRYWIDE 442.23 02-15-05 442.23 PARCEL-ID 18-00575.000	1-27 6483 6945 .200A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.87 -159.50 491.37 -49.14 442.23 442.23 442.23		650.87 -159.50 491.37 -49.14 442.23 442.23 442.23				
WHITESIDE DAVID D & CONNIE J 58 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 7/2/93 911.49 02-01-05 464.14 PARCEL-ID 18-00131.000	4-20 6483 6945 .100A 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	702.64 -172.19 530.45 -53.05 -13.26 464.14 447.35 7.35 911.49 911.49		702.64 -172.19 530.45 -53.05 -13.26 464.14 .00 464.14 464.14				
WHITESIDE IVA JEAN 85 S LONDON ST MT STERLING OH 43143	3-21 6945 6483 .225A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	861.54 -211.13 650.41		861.54 -211.13 650.41				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1908

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO	
	LAND	IMPROVEMENTS	TOTAL VALUE									
WILLIAMS GISELA 252 W MAIN ST MT STERLING OH 43143 651.88 02-04-05 651.88 PARCEL-ID 18-00502.000	2-96 7 MAPLEWOOD 6,190 26,730 32,920 HOMESITE VALUE LISTED BELOW 6,190 24,720 30,910	RES 510	GROSS REAL ESTATE 985.13 TAX REDUCTION -241.42 SUBTOTAL 743.71 10 PCT ROLLBACK -74.37 2 1/2 PCT ROLLBACK -17.46 NET TAXES 651.88 **TOTAL TAXES DUE 651.88 AMOUNT COLLECTED 651.88	985.13 -241.42 743.71 -74.37 -17.46 651.88 651.88 651.88			985.13 -241.42 743.71 -74.37 -17.46 651.88 651.88 651.88	PAID	PAID			
WILLIAMS JAMES B & BETTY L 073 LANDAMERICA 507.43 02-15-05 507.43 PARCEL-ID 18-00791.000	4-41 3 LOOFBOURROW 7,850 17,820 25,670 HOMESITE VALUE LISTED BELOW 7,850 17,820 25,670	RES 510	GROSS REAL ESTATE 768.17 TAX REDUCTION -188.25 SUBTOTAL 579.92 10 PCT ROLLBACK -57.99 2 1/2 PCT ROLLBACK -14.50 NET TAXES 507.43 **TOTAL TAXES DUE 507.43 AMOUNT COLLECTED 507.43	768.17 -188.25 579.92 -57.99 -14.50 507.43 507.43 507.43			768.17 -188.25 579.92 -57.99 -14.50 507.43 507.43 507.43	PAID	PAID			
WILLIAMS LADDIE L & MARY J LIVES 018 FIRST AMERICA 745.83 02-15-05 745.83 PARCEL-ID 18-00480.000	JT5-70 6483 6945 .150A 6,670 31,060 37,730 HOMESITE VALUE LISTED BELOW 6,670 31,060 37,730	RES 510	GROSS REAL ESTATE 1,129.07 TAX REDUCTION -276.69 SUBTOTAL 852.38 10 PCT ROLLBACK -85.24 2 1/2 PCT ROLLBACK -21.31 NET TAXES 745.83 **TOTAL TAXES DUE 745.83 AMOUNT COLLECTED 745.83	1,129.07 -276.69 852.38 -85.24 -21.31 745.83 745.83 745.83			1,129.07 -276.69 852.38 -85.24 -21.31 745.83 745.83 745.83	PAID	PAID			
WILLIAMS LESLIE & PEARLIE D 183 E COLUMBUS ST MT STERLING OHIO 43143 466.45 02-01-05 466.45 PARCEL-ID 18-00387.003	6-62C 464 .4150A 9,800 21,820 31,620 HOMESITE VALUE LISTED BELOW 9,800 21,820 31,620	RES 510	GROSS REAL ESTATE 946.23 TAX REDUCTION -231.88 SUBTOTAL 714.35 10 PCT ROLLBACK -71.44 2 1/2 PCT ROLLBACK -17.86 HMST RED 1- 5300 -158.60 NET TAXES 466.45 **TOTAL TAXES DUE 466.45 AMOUNT COLLECTED 466.45	946.23 -231.88 714.35 -71.44 -17.86 -158.60 466.45 466.45 466.45			946.23 -231.88 714.35 -71.44 -17.86 -158.60 466.45 466.45 466.45	PAID	PAID			
WILLIAMS RICHARD W & DEBORAH 1/2 ETAL 1/2 018 FIRST AMERICA 564.77 02-15-05 564.77 PARCEL-ID 18-00810.000	15-78 464 .398A 13,360 15,180 28,540 HOMESITE VALUE LISTED BELOW 13,360 14,110 27,470	RES 510	GROSS REAL ESTATE 854.06 TAX REDUCTION -209.30 SUBTOTAL 644.76 10 PCT ROLLBACK -64.48 2 1/2 PCT ROLLBACK -15.51 NET TAXES 564.77 **TOTAL TAXES DUE 564.77 AMOUNT COLLECTED 564.77	854.06 -209.30 644.76 -64.48 -15.51 564.77 564.77 564.77			854.06 -209.30 644.76 -64.48 -15.51 564.77 564.77 564.77	PAID	PAID			
WILLIS DONALD E & IVA 107 W MAIN ST MT. STERLING OHIO 43143 1245.26 01-19-05 PARCEL-ID 18-00794.000	2-62 12140 12191 .200A 7,850 23,610 31,460 HOMESITE VALUE LISTED BELOW 7,850 22,300 30,150	RES 510	GROSS REAL ESTATE 941.44 TAX REDUCTION -230.71 SUBTOTAL 710.73 10 PCT ROLLBACK -71.07 2 1/2 PCT ROLLBACK -17.03 NET TAXES 622.63 **TOTAL TAXES DUE 622.63 AMOUNT COLLECTED 622.63	941.44 -230.71 710.73 -71.07 -17.03 622.63 622.63 622.63			941.44 -230.71 710.73 -71.07 -17.03 622.63 622.63 622.63	PAID	PAID			
WILSON BRENT W 074 UNION SAVINGS BANK 07-12-04 TRNSF FROM 18-00365.000 38.64 02-04-05 38.64	2-120 5 D & M 1,900 00 1,900 LANE MARJORIE J 05-25-05	RES 500	GROSS REAL ESTATE 56.86 TAX REDUCTION -13.93 SUBTOTAL 42.93 10 PCT ROLLBACK -4.29 NET TAXES 38.64 **TOTAL TAXES DUE 38.64	56.86 -13.93 42.93 -4.29 38.64 38.64			56.86 -13.93 42.93 -4.29 38.64 38.64	PAID	PAID			

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1909

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 18-00365.000				AMOUNT COLLECTED	38.64		38.64				
WILSON CRAIG M & PAMELA D 018 FIRST AMERICA	1-164 2 WESTWOOD		RES 510	GROSS REAL ESTATE	906.73		906.73				
				TAX REDUCTION	-222.20		-222.20				
				SUBTOTAL	684.53		684.53				
	8,820 21,480	30,300		10 PCT ROLLBACK	-68.45		-68.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.62		-16.62				
	8,820 20,600	29,420		NET TAXES	599.46		599.46				
599.46 02-15-05 599.46	06-16-05			**TOTAL TAXES DUE	599.46	PAID	599.46	PAID			
PARCEL-ID 18-00565.000				AMOUNT COLLECTED	599.46		599.46				
WILSON DALE E & HELEN R P.O. BOX 124 22 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	3-140 39 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,244.28		1,244.28				
				TAX REDUCTION	-304.92		-304.92				
				SUBTOTAL	939.36		939.36				
	6,800 34,780	41,580		10 PCT ROLLBACK	-93.94		-93.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.48		-23.48				
	6,800 34,780	41,580		NET TAXES	821.94		821.94				
821.94 02-14-05 821.94	06-06-05			**TOTAL TAXES DUE	821.94	PAID	821.94	PAID			
PARCEL-ID 18-00516.000				AMOUNT COLLECTED	821.94		821.94				
WILSON LARRY E 018 FIRST AMERICA	2-98 9 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,090.47		1,090.47				
				TAX REDUCTION	-267.23		-267.23				
				SUBTOTAL	823.24		823.24				
	7,620 28,820	36,440		10 PCT ROLLBACK	-82.32		-82.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.79		-18.79				
	7,620 25,640	33,260		NET TAXES	722.13		722.13				
07-02-04 TRNSF FROM 18-00367.000	00 JENKS ERIC M			**TOTAL TAXES DUE	722.13	PAID	722.13	PAID			
722.13 02-15-05 722.13	06-16-05			AMOUNT COLLECTED	722.13		722.13				
PARCEL-ID 18-00367.000				**TOTAL TAXES DUE	.00		.00				
WILSON RICHARD T & DORIS E JT LIVES L DIXON 11681 WINCHESTER RD ASHVILLE OH 43103	00	00	00								
08-12-04 TRNSF TO 18-00800.000	00 L DIXON										
PARCEL-ID 18-00800.000											
WILSON RICHARD T & DORIS E JT LIVES 272 NEW STREET MT STERLING OH 43143 FROM PLEAS TWP	4-73-B 6483 6945 .2871A		RES 511	GROSS REAL ESTATE	1,389.42		1,389.42				
				TAX REDUCTION	-340.49		-340.49				
				SUBTOTAL	1,048.93		1,048.93				
	5,890 40,540	46,430		10 PCT ROLLBACK	-104.89		-104.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.21		-25.21				
	5,890 38,750	44,640		NET TAXES	918.83		918.83				
03-05-04 TRNSF FROM 18-00914.000	00 CHAMBERLAIN JOSEPH M & EDNA H			**TOTAL TAXES DUE	918.83	PAID	918.83	PAID			
918.83 02-10-05 918.83	06-20-05			AMOUNT COLLECTED	918.83		918.83				
PARCEL-ID 18-00914.000											
WILSON ROBERT L & PATRICIA S 091 NETS	2-63 2140 .200A		RES 510	GROSS REAL ESTATE	740.05		740.05				
				TAX REDUCTION	-181.36		-181.36				
				SUBTOTAL	558.69		558.69				
	7,850 16,880	24,730		10 PCT ROLLBACK	-55.87		-55.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.22		-13.22				
	7,850 15,560	23,410		NET TAXES	489.60		489.60				
489.60 02-11-05 489.60	06-10-05			**TOTAL TAXES DUE	489.60	PAID	489.60	PAID			
PARCEL-ID 18-00804.000				AMOUNT COLLECTED	489.60		489.60				
WILSON VERL W 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
07-30-04 TRNSF TO 18-00847.009 WILSON VERL W & LINDA C JT LI VES PARCEL-ID 18-00847.009											
WILSON VERL W & LINDA C JT LI VES 105 AUTUMN HAZE CT MT STERLING OH 43143	17-2J LOT 27 AUTUMN HAZE 2 RES 510 4,400 20,880 25,280 HOMESITE VALUE LISTED BELOW 4,400 20,880 25,280			GROSS REAL ESTATE 756.50 TAX REDUCTION -185.39 SUBTOTAL 571.11 10 PCT ROLLBACK -57.11 2 1/2 PCT ROLLBACK -14.28 NET TAXES 499.72 **TOTAL TAXES DUE 499.72 AMOUNT COLLECTED 499.72			756.50 -185.39 571.11 -57.11 -14.28 499.72 499.72 499.72				
07-30-04 TRNSF FROM 18-00847.009 WILSON VERL W 499.72 02-10-05 499.72 06-20-05 PARCEL-ID 18-00847.009						PAID		PAID			
WILSON W BRENT 074 UNION SAVINGS BANK	2-121 6 D & M RES 510 3,570 26,200 29,770 HOMESITE VALUE LISTED BELOW 3,570 25,440 29,010			GROSS REAL ESTATE 890.87 TAX REDUCTION -218.32 SUBTOTAL 672.55 10 PCT ROLLBACK -67.26 2 1/2 PCT ROLLBACK -16.38 HMST RED 1- 5300 -158.60 NET TAXES 430.31 **TOTAL TAXES DUE 430.31 AMOUNT COLLECTED 430.31			890.87 -218.32 672.55 -67.26 -16.38 -158.60 430.31 430.31 430.31				
07-12-04 TRNSF FROM 18-00366.000 LANE MARJORIE J 430.31 02-04-05 430.31 05-25-05 PARCEL-ID 18-00366.000						PAID		PAID			
WILSON W BRENT 074 UNION SAVINGS	2-142 32 (40X82)(3280 SF) COM 499 6,190 26,550 32,740			GROSS REAL ESTATE 979.74 TAX REDUCTION -103.94 SUBTOTAL 875.80 10 PCT ROLLBACK -87.58 NET TAXES 788.22 **TOTAL TAXES DUE 788.22 AMOUNT COLLECTED 788.22			979.74 -103.94 875.80 -87.58 788.22 788.22 788.22				
04-07-04 TRNSF FROM 18-00774.000 PITSTICK MARK J 788.22 02-04-05 788.22 05-25-05 PARCEL-ID 18-00774.000						PAID		PAID			
WILSON W BRENT 074 UNION SAVINGS	2-145 PART LOT 32 4004.55 SQFT COM 456 4,090 1,970 6,060			GROSS REAL ESTATE 181.35 TAX REDUCTION -19.24 SUBTOTAL 162.11 10 PCT ROLLBACK -16.21 NET TAXES 145.90 **TOTAL TAXES DUE 145.90 AMOUNT COLLECTED 145.90			181.35 -19.24 162.11 -16.21 145.90 145.90 145.90				
04-07-04 TRNSF FROM 18-00782.000 PITSTICK MARK J 145.90 02-04-05 145.90 05-25-05 PARCEL-ID 18-00782.000						PAID		PAID			
WILSON W BRENT 074 UNION SAVINGS	2-147 44 PART 463.55 SQFT COM 400 1,620 00 1,620			GROSS REAL ESTATE 48.48 TAX REDUCTION -5.14 SUBTOTAL 43.34 10 PCT ROLLBACK -4.33 NET TAXES 39.01 **TOTAL TAXES DUE 39.01 AMOUNT COLLECTED 39.01			48.48 -5.14 43.34 -4.33 39.01 39.01 39.01				
04-07-04 TRNSF FROM 18-00784.000 PITSTICK MARK J 39.01 02-04-05 39.01 05-25-05 PARCEL-ID 18-00784.000						PAID		PAID			
WINCUP HOLDING INC A DELAWARE CORPORATION THREE RADNOR CORP CTR SUITE 300 RADNOR PA 19087	4-104 464 9.680A IND 330 19,610 314,820 334,430			GROSS REAL ESTATE 10,007.82 TAX REDUCTION -1,061.75 SUBTOTAL 8,946.07 10 PCT ROLLBACK -894.61 NET TAXES 8,051.46 UNPD REAL ESTATE **TOTAL TAXES DUE 8,051.46 AMOUNT COLLECTED .00			10,007.82 -1,061.75 8,946.07 -894.61 8,051.46 8,051.46 8,856.61 8,856.61 16,908.07 8,051.46	805.15 805.15 805.15 805.15 805.15 805.15 805.15 805.15	8,856.61 885.67 9,742.28	62105 62105	
03-19-04 TRNSF FROM 18-00189.000 WINCUP HOLDINGS, L.P. 8051.46 03-25-05 PARCEL-ID 18-00189.000						*****		*****			
WINCUP HOLDINGS, L.P. 7980 WEST BUCKEY RD PHOENIX AZ 85043	00 00 00			**TOTAL TAXES DUE .00			.00				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05 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								
03-19-04 TRNSF TO 18-00189.000 WINCUP HOLDING INC A DELAWARE CORPORATION PARCEL-ID 18-00189.000											
WINSOR GEORGE R & MARYAN T JT LIVES 57 S HIGH ST MT STERLING OH 43143	6-91 65 PART		RES 510	GROSS REAL ESTATE 417.15 TAX REDUCTION -102.23 SUBTOTAL 314.92 10 PCT ROLLBACK -31.49 2 1/2 PCT ROLLBACK -7.87 NET TAXES 275.56			417.15 -102.23 314.92 -31.49 -7.87 275.56				
		3,970 9,970 13,940 HOMESITE VALUE LISTED BELOW 3,970 9,970 13,940		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 10.57 **TOTAL TAXES DUE 919.20 AMOUNT COLLECTED .00		27.56	303.12 643.64	27.56 30.31	303.12 643.64	62103 62103	
PARCEL-ID 18-00570.000											
WISE CHRISTINA 165 COLONIAL MTG	4-89 464 .100A		RES 510	GROSS REAL ESTATE 707.13 TAX REDUCTION -173.29 SUBTOTAL 533.84 10 PCT ROLLBACK -53.38 2 1/2 PCT ROLLBACK -13.05 NET TAXES 467.41 **TOTAL TAXES DUE 467.41 AMOUNT COLLECTED 467.41			707.13 -173.29 533.84 -53.38 -13.05 467.41 467.41				
05-10-04 TRNSF FROM 18-00501.000 HACHET CHRISTOPHER & KIMBERLY 467.41 02-09-05 467.41 PARCEL-ID 18-00501.000	06-14-05	4,040 19,590 23,630 HOMESITE VALUE LISTED BELOW 4,040 19,060 23,100				PAID		PAID			
WISEMAN JOANN 2800 SR 665 LONDON OHIO 43140 OS000 498.54 02-15-05 498.54 PARCEL-ID 18-00651.001	3-81A 12195 12196 .086A	3,620 21,600 25,220 HOMESITE VALUE LISTED BELOW 3,620 21,600 25,220	RES 510	GROSS REAL ESTATE 754.71 TAX REDUCTION -184.95 SUBTOTAL 569.76 10 PCT ROLLBACK -56.98 2 1/2 PCT ROLLBACK -14.24 NET TAXES 498.54 **TOTAL TAXES DUE 498.54 AMOUNT COLLECTED 498.54			754.71 -184.95 569.76 -56.98 -14.24 498.54 498.54				
06-16-05						PAID		PAID			
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OH 43140 524.38 02-15-05 524.38 PARCEL-ID 18-00557.000	6-75 464 .120A	3,360 22,430 25,790	RES 510	GROSS REAL ESTATE 771.77 TAX REDUCTION -189.13 SUBTOTAL 582.64 10 PCT ROLLBACK -58.26 NET TAXES 524.38 **TOTAL TAXES DUE 524.38 AMOUNT COLLECTED 524.38			771.77 -189.13 582.64 -58.26 524.38 524.38				
06-16-05						PAID		PAID			
WITTEN HEATHER A 018 FIRST AMERICA 539.46 02-15-05 539.46 PARCEL-ID 18-00430.000	6-65 464 .304A	5,530 21,760 27,290 HOMESITE VALUE LISTED BELOW 5,530 21,760 27,290	RES 510	GROSS REAL ESTATE 816.65 TAX REDUCTION -200.13 SUBTOTAL 616.52 10 PCT ROLLBACK -61.65 2 1/2 PCT ROLLBACK -15.41 NET TAXES 539.46 **TOTAL TAXES DUE 539.46 AMOUNT COLLECTED 539.46			816.65 -200.13 616.52 -61.65 -15.41 539.46 539.46				
06-15-05						PAID		PAID			
WITTICH FARMS 256 E MAIN ST MT. STERLING OHIO 43143 87.84 02-01-05 87.84 PARCEL-ID 18-00812.000	5-84 464 21.2075A	AUV (TAX LAND 16,700) 2,380 1,940 4,320	AGR 199	GROSS REAL ESTATE 129.28 TAX REDUCTION -31.68 SUBTOTAL 97.60 10 PCT ROLLBACK -9.76 NET TAXES 87.84 **TOTAL TAXES DUE 87.84 AMOUNT COLLECTED 87.84			129.28 -31.68 97.60 -9.76 87.84 87.84				
06-06-05						PAID		PAID			
WITTICH THOMAS A ETAL	5-85 464 .142A			GROSS REAL ESTATE .30			.30				

TAX RATE 59.85

A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 PAGE NO. 1912

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
256 E MAIN ST MT. STERLING OHIO 43143 .21 02-01-05 .21	AUV (TAX LAND 10)	110)	110	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.07 .23 -.02 .21 .21 .21		-.07 .23 -.02 .21 .21	PAID	PAID		
PARCEL-ID 18-00813.000											
WITTICH THOMAS A ETAL 256 E MAIN ST MT. STERLING OHIO 43143 .40 02-01-05 .40	AUV (TAX LAND 20)	140)	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.15 .45 -.05 .40 .40 .40		.60 -.15 .45 -.05 .40 .40	PAID	PAID		
PARCEL-ID 18-00814.000											
WITTICH THOMAS A & MARJORIE Y JT LIVES 256 E MAIN ST MT. STERLING OHIO 43143 1196.34 02-01-05 1196.34	5-87 464 1.0701A RES 510 HOMESITE VALUE LISTED BELOW		60,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,811.06 -443.82 1,367.24 -136.72 -34.18 1,196.34 1,196.34		1,811.06 -443.82 1,367.24 -136.72 -34.18 1,196.34 1,196.34	PAID	PAID		
PARCEL-ID 18-00811.000											
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 105.32 02-15-05 105.32	5-30 20 1890 SF RES 599 HOMESITE VALUE LISTED BELOW		5,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.01 -37.99 117.02 -11.70 105.32 105.32 105.32		155.01 -37.99 117.02 -11.70 105.32 105.32	PAID	PAID		
PARCEL-ID 18-00138.000											
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 356.13 02-15-05 356.13	5-32 21 4158 SF RES 510 HOMESITE VALUE LISTED BELOW		17,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.15 -131.63 405.52 -40.55 -8.84 356.13 356.13 356.13		537.15 -131.63 405.52 -40.55 -8.84 356.13 356.13	PAID	PAID		
PARCEL-ID 18-00139.000											
WOOD BRET S & NICOLE R JT LIVES S 225 CLIFFVIEW DR MT STERLING OH 43143 726.85 02-02-05 726.85	3-152 28 PLEAS RIDGE 3 RES 510 HOMESITE VALUE LISTED BELOW		36,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.34 -269.65 830.69 -83.07 -20.77 726.85 726.85 726.85		1,100.34 -269.65 830.69 -83.07 -20.77 726.85 726.85	PAID	PAID		
PARCEL-ID 18-00490.000											
WOOD FREDA 018 MARK GEIGER %FIRST AMERICA 04-27-04 TRNSF TO 18-00387.001 PARCEL-ID 18-00387.001	00 00 00 001 GEIGER MARK A		00	**TOTAL TAXES DUE	.00		.00				
WOOD FRENCH D SR & RUTH A TRUI STEEES 178 POPLAR ST MT. STERLING OHIO 43143	1-144 21 WESTWOOD-VAC ALLEY RES 510 HOMESITE VALUE LISTED BELOW		37,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,111.12 -272.29 838.83 -83.88		1,111.12 -272.29 838.83 -83.88				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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

TAX YEAR 2004
 INTEREST RATE
 07/08/05 PAGE NO. 1913

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
734.11 02-04-05 734.11 PARCEL-ID 18-00401.000	06-06-05	HOMESITE VALUE LISTED BELOW 9,700 27,200	36,900	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.84 734.11 734.11 734.11	PAID	-20.84 734.11 734.11 734.11	PAID			
WOOD MELINDA S 018 FIRST AMERICA	6-89 76 30 34 SF	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.75 -102.37 315.38 -31.54 283.84 283.84 283.84	PAID	417.75 -102.37 315.38 -31.54 283.84 283.84 283.84	PAID			
283.84 02-15-05 283.84 PARCEL-ID 18-00499.000	06-16-05	3,790 10,170	13,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	514.71 -54.61 460.10 -46.01 414.09 414.09 414.09	PAID	514.71 -54.61 460.10 -46.01 414.09 414.09 414.09	PAID			
WOODARD CHRISTOPHER A & ROJANN E JT LIVES 4043 HAGERTY RD CIRCLEVILLE OH 43113	6-49A 464 .131A	COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	514.71 -54.61 460.10 -46.01 414.09 414.09 414.09	PAID	514.71 -54.61 460.10 -46.01 414.09 414.09 414.09	PAID			
07-27-04 TRNSF FROM 18-00388.001 NE 414.09 02-08-05 414.09 PARCEL-ID 18-00388.001	05-19-05	WOODWARD CHRISTOPHER J & ROJANN		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.85 -181.06 557.79 -55.78 -13.94 -158.60 329.47 329.47 329.47	PAID	738.85 -181.06 557.79 -55.78 -13.94 -158.60 329.47 329.47 329.47	PAID			
WOODS DORIS J 018 FIRST AMERICA	7-2S LOT 36 AUTUMN HAZE 2	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5300 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.53 -242.00 745.53 -74.55 -18.64 652.34 652.34 652.34	PAID	987.53 -242.00 745.53 -74.55 -18.64 652.34 652.34 652.34	PAID			
329.47 02-15-05 329.47 PARCEL-ID 18-00847.018	06-16-05	3,850 20,840 HOMESITE VALUE LISTED BELOW 3,850 20,840	24,690 24,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID			
WOODS LINDA L LINDA O'NEAL 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 **TOTAL TAXES DUE AMOUNT COLLECTED	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID			
652.34 01-19-05 652.34 PARCEL-ID 18-00795.000	05-20-05	8,750 24,250 HOMESITE VALUE LISTED BELOW 8,750 24,250	33,000 33,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID			
WOODS TERRY SUE 018 FIRST AMERICA CASE # 2005CV-05-116	1-122 43 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID			
587.10 02-15-05 587.10 PARCEL-ID 18-00033.000	06-16-05	7,560 22,140 HOMESITE VALUE LISTED BELOW 7,560 22,140	29,700 29,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID	888.77 -217.80 670.97 -67.10 -16.77 587.10 587.10 587.10	PAID			
WOODWARD CHRISTOPHER J & ROJANN NE 4043 HAGERTY RD CIRCLEVILLE OH 43113	00 00	00	00	**TOTAL TAXES DUE	.00		.00				
07-27-04 TRNSF TO 18-00388.001 E JT LIVES PARCEL-ID 18-00388.001		WOODARD CHRISTOPHER A & ROJANN		**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.85

A/R RED FACTOR 24.5060
OTH RED FACTOR 10.6092

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 2004
INTEREST RATE
07/08/05
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								
WORTHINGTON GENEVIEVE 6/10 & E TAL 4/10 GARY NEFF 266 ROSEWOOD AVE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 18-00705.000 NEFF GARY A PARCEL-ID 18-00705.000											
WORTHINGTON GENEVIEVE 6/10 ETA L 4/10 GARY NEFF 266 ROSEWOOD AVE MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-14-04 TRNSF TO 18-00706.000 NEFF GARY A PARCEL-ID 18-00706.000											
WRIGHT DENSIL K & LOIS F 69 HILLCREST DR MT STERLING OH 43143	6-78 & 78A 464	1.158		GROSS REAL ESTATE	1,331.66		1,331.66				
			RES 510	TAX REDUCTION	-326.34		-326.34				
				SUBTOTAL	1,005.32		1,005.32				
	8,370	36,130	44,500	10 PCT ROLLBACK	-100.53		-100.53				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.13		-25.13				
879.66 02-15-05 879.66 06-10-05		36,130	44,500	NET TAXES	879.66		879.66				
PARCEL-ID 18-00242.000				**TOTAL TAXES DUE	879.66	PAID	879.66	PAID			
				AMOUNT COLLECTED	879.66		879.66				
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 03-67058 47.86 03-09-05	4-107 464	.050A		GROSS REAL ESTATE	64.04		64.04				
			RES 500	TAX REDUCTION	-15.69		-15.69				
	2,140	00	2,140	SUBTOTAL	48.35		48.35				
				10 PCT ROLLBACK	-4.84		-4.84				
				NET TAXES	43.51		43.51	4.35	47.86	62105	
				UNPD REAL ESTATE	4.35	4.35	47.86				
PARCEL-ID 18-00047.000				**TOTAL TAXES DUE	43.51	*****	91.37	*****	47.86		
				AMOUNT COLLECTED	.00		47.86				
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 2003CV-06-212 694.36 03-09-05	4-108 464	.130A		GROSS REAL ESTATE	953.71		953.71				
			RES 510	TAX REDUCTION	-233.72		-233.72				
	6,430	25,440	31,870	SUBTOTAL	719.99		719.99				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-72.00		-72.00				
	6,430	23,230	29,660	2 1/2 PCT ROLLBACK	-16.75		-16.75				
				NET TAXES	631.24		631.24	63.12	694.36	62105	
				UNPD REAL ESTATE	63.12	63.12	694.36				
PARCEL-ID 18-00048.000				**TOTAL TAXES DUE	631.24	*****	1,325.60	*****	694.36		
				AMOUNT COLLECTED	.00		694.36				
YOUNG CHARLES R & CATHY S JT IVES 154 N HIGH ST MT STERLING OH 43143 CASE 2003CV-06-212 306.49 09-29-04	BANKRUPTCY			DELQ REAL ESTATE	306.49		.00				
PARCEL-ID 18-00048.999			RES 510	**TOTAL TAXES DUE	306.49	PAID	.00				
	00	00	00	AMOUNT COLLECTED	306.49		.00				
YOUNG CY & PATRICIA LTD PTRN 261 WEST MAIN STREET MT STERLING OH 43143	2-78 & 79A PT 26 & 27 D (4306 S F)	MAPLEWOOD		GROSS REAL ESTATE	1,071.02		1,071.02				
			RES 510	TAX REDUCTION	-262.46		-262.46				
	4,840	30,950	35,790	SUBTOTAL	808.56		808.56				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-80.86		-80.86				
707.51 02-10-05 707.51 06-06-05	4,840	30,910	35,750	2 1/2 PCT ROLLBACK	-20.19		-20.19				
				NET TAXES	707.51		707.51				
				**TOTAL TAXES DUE	707.51	PAID	707.51	PAID			
				AMOUNT COLLECTED	707.51		707.51				

TAX RATE 59.85
 A/R RED FACTOR 24.5060
 OTH RED FACTOR 10.6092

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 2004
 INTEREST RATE
 07/08/05
 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								
PARCEL-ID 18-00819.000											
YOUNG RONALD D WILLIAM & JANET ERVIN 112 E COLUMBUS ST MT STERLING OH 43143	6-46 464	.200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.94 -152.17 468.77 -46.88 -11.49 410.40 410.40 410.40		620.94 -152.17 468.77 -46.88 -11.49 410.40 410.40				
410.40 01-19-05 410.40 PARCEL-ID 18-00818.000	06-20-05	HOMESITE VALUE LISTED BELOW 6,150 14,190 20,340				PAID		PAID			
ZAMBORI BRIAN P 78 AUTUMN HAZE CT MT STERLING OHIO 43143	7-1K LOT 11	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	776.25 -190.23 586.02 -58.60 -14.65 512.77 512.77 512.77		776.25 -190.23 586.02 -58.60 -14.65 512.77 512.77				
1025.54 02-14-05 PARCEL-ID 18-00905.000		3,850 22,090 25,940 HOMESITE VALUE LISTED BELOW 3,850 22,090 25,940				PAID		PAID			

