

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

07/02/07

PAGE NO.

1767

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
ABBOTT JONATHAN T PO BOX 238 MT. STERLING OHIO 43143	3-39 6483 6945	.300A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.27 -238.55 820.72 -82.07 -20.37 718.28 718.28 718.28		1,059.27 -238.55 820.72 -82.07 -20.37 718.28 718.28 718.28				
718.28 02-14-07 718.28 PARCEL-ID 18-00112.000	06-15-07	6,240 24,620 30,860 HOMESITE VALUE LISTED BELOW 6,240 24,390 30,630				PAID		PAID			
ABBOTT RICK L PO BOX 238 11961 ST RT 56 MT. STERLING OHIO 43143	5-12 45		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.11 -151.47 821.64 821.64 821.64 821.64		973.11 -151.47 821.64 821.64 821.64 821.64				
821.64 02-13-07 821.64 PARCEL-ID 18-00002.000	06-12-07	8,110 20,240 28,350				PAID		PAID			
ABBOTT RICK L P O BOX 238 11961 ST RT 56 MOUNT STERLING OHIO 43143	6-49C 464 .2593 A		COM 454	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.93 -110.97 601.96 601.96 601.96 601.96		712.93 -110.97 601.96 601.96 601.96 601.96				
601.96 02-13-07 601.96 PARCEL-ID 18-00388.003	06-12-07	9,560 11,210 20,770				PAID		PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143	6-50 464 1.270A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.01 -7.88 27.13 -2.71 24.42 24.42 24.42		35.01 -7.88 27.13 -2.71 24.42 24.42 24.42				
24.42 02-13-07 24.42 PARCEL-ID 18-00006.000	06-12-07	1,020 00 1,020				PAID		PAID			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143	2-35 40 1-2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.64 -36.18 124.46 -12.45 112.01 112.01 112.01		160.64 -36.18 124.46 -12.45 112.01 112.01 112.01				
112.01 02-13-07 112.01 PARCEL-ID 18-00560.000	06-12-07	4,680 00 4,680				PAID		PAID			
ABBOTT RICK L & ROBBIE K P.O. BOX 238 MT. STERLING OHIO 43143	2-36 28 47.3 X 66		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.45 -21.72 74.73 -7.47 67.26 67.26 67.26		96.45 -21.72 74.73 -7.47 67.26 67.26 67.26				
67.26 02-13-07 67.26 PARCEL-ID 18-00561.000	06-12-07	2,810 00 2,810				PAID		PAID			
ABBOTT RICK L & ROBBIE K PO BOX 238	6-53-A 464 7.905A		COM 499	GROSS REAL ESTATE TAX REDUCTION	4,523.01 -704.03		4,523.01 -704.03				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SDTAX YEAR 2006
INTEREST RATE
07/02/07
PAGE NO. 1768

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
264 W COLUMBUS ST MT. STERLING OHIO 43143	10,970	120,800		131,770	SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,818.98 3,818.98 3,818.98 3,818.98	PAID	3,818.98 3,818.98 3,818.98 3,818.98	PAID			
3818.98 02-13-07 3818.98 PARCEL-ID 18-00844.000	06-12-07											
ABBOTT ROBBIE K P.O. BOX 238 MT STERLING OH 43143	6-13 464	.200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.46 -219.22 754.24 -75.42 678.82 678.82 678.82	PAID	973.46 -219.22 754.24 -75.42 678.82 678.82 678.82	PAID			
678.82 02-13-07 678.82 PARCEL-ID 18-00007.000	06-12-07	9,830	18,530	28,360								
ABBOTT ROBBIE K P O BOX 238 MT STERLING OHIO 43143	6-49B 464	.0676A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.58 -113.63 390.95 -39.10 351.85 351.85 351.85	PAID	504.58 -113.63 390.95 -39.10 351.85 351.85 351.85	PAID			
351.85 02-13-07 351.85 PARCEL-ID 18-00388.002	06-12-07	4,070	10,630	14,700								
ABBOTT ROBBIE K PO BOX 238 264 W COLUMBUS ST MT. STERLING OHIO 43143 CH CARD NUMBER 39.49 02-13-07 39.49 PARCEL-ID 18-00551.000	5-36 46	NE PART (33X96)		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.64 -12.76 43.88 -4.39 39.49 39.49 39.49	PAID	56.64 -12.76 43.88 -4.39 39.49 39.49 39.49	PAID			
ABN AMRO MORTGAGE GROUP INC 7159 CORKLAN DR JACKSONVILLE FL 32258			00	00	00	**TOTAL TAXES DUE	.00	.00				
05-09-06 TRNSF TO 18-00493.000 DEVELOPMENT PARCEL-ID 18-00493.000					SECRETARY OF HOUSING AND URBAN							
ADAMS CHARLES D 018 FIRST AMERICA	6-74 464	.080A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.65 -145.40 500.25 -50.03 -12.09 438.13 438.13 438.13	PAID	645.65 -145.40 500.25 -50.03 -12.09 438.13 438.13 438.13	PAID			
438.13 02-15-07 438.13 PARCEL-ID 18-00674.000	06-18-07	2,790	16,020	18,810								
ADAMS JOHNNIE B & BETTY J 018 FIRST AMERICA	7-1C LOT 3	AUTUMN HAZE		SEC 1 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	895.20 -201.60 693.60 -69.36 -17.34 -188.79 418.11 418.11 418.11	PAID	895.20 -201.60 693.60 -69.36 -17.34 -188.79 418.11 418.11 418.11	PAID			
418.11 02-15-07 418.11 PARCEL-ID 18-00897.000	06-20-07	4,230	21,850	26,080								
ADKINS MARGARET P 2502 BRANDON RD COLUMBUS OH 43221 PROS LETTER SENT 9/7/95 379.01 05-04-07	4-83 464	.220A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	258.81 -58.28 200.53 -20.05 180.48		258.81 -58.28 200.53 -20.05 180.48				
		7,540	00	7,540								

68.65

22.5199

MADISON

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

INTEREST RATE

07/02/07

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00008.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	180.48 ***** .00	18.05 *****	198.53 379.01 379.01	PAID			
AHMAD CAROLE 1/2 & JEFFREY MOS S 1/2 CAROLE AHMAD 516 AVANTI WAY BLVD N FT MYERS FL 33917	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-20-06 TRNSF FROM 18-00454.000 MOSS HOWARD W & DORIS C 05-15-06 TRNSF TO 18-00454.000 NORRIS SHAWN C & MARGUERITE J LIVES											
PARCEL-ID 18-00454.000											
AKERS ANTHONY E PO BOX 126 MT STERLING OH 43143	3-37 6945 6483 .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.87 -256.25 881.62 -88.16 -22.04 771.42 771.42 771.42		1,137.87 -256.25 881.62 -88.16 -22.04 771.42 771.42 .00				
771.42 02-15-07 PARCEL-ID 18-00586.000	6,930 26,220 33,150 HOMESITE VALUE LISTED BELOW 6,930 26,220 33,150					PAID	771.42	77.14	848.56	62107	
ALCOTT JERRY M 460 E HIGH ST LONDON OH 43143	1-154-B 464 28.9667A		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,642.00 -411.24 2,230.76 2,230.76 2,230.76 2,230.76		2,642.00 -411.24 2,230.76 2,230.76 2,230.76 2,230.76				
2230.76 02-15-07 2230.76 PARCEL-ID 18-00863.001	76,970 00 76,970 06-19-07					PAID	2,230.76	PAID			
ALCOTT JERRY M APER ABATEMENT AGREEMENT 01-07	SPECIAL ASSESSMENT ONLY		COM 480	CURR S.A. M101818100 **TOTAL TAXES DUE AMOUNT COLLECTED	2,756.10 2,756.10 2,756.10		2,756.09 2,756.09 2,756.09				
2756.10 02-15-07 2756.09 PARCEL-ID 18-00863.003	00 00 00 06-19-07					PAID	2,756.09	PAID			
ALKIRE CASEY E & JASON S JT LI VES 018 FIRST AMERICA	1-127 38 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.29 -259.49 892.80 -89.28 803.52 803.52 803.52		1,152.29 -259.49 892.80 -89.28 803.52 803.52 803.52				
803.52 02-15-07 803.52 PARCEL-ID 18-00241.000	10,140 23,430 33,570 06-18-07					PAID	803.52	PAID			
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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.75 -153.98 529.77 -52.98 -13.24 463.55 463.55 463.55		683.75 -153.98 529.77 -52.98 -13.24 463.55 463.55 463.55				
463.55 01-17-07 463.55 PARCEL-ID 18-00015.000	6,810 13,110 19,920 HOMESITE VALUE LISTED BELOW 6,810 13,110 19,920 06-19-07					PAID	463.55	PAID			
ALKIRE TIMOTHY S 284 N LONDON ST MT STERLING OH 43143	4-73A 464 .73A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE	2,225.63 -501.21 1,724.42 -172.44 1,551.98 1,677.04 3,229.02		2,225.63 -501.21 1,724.42 -172.44 1,551.98 .00 1,551.98				
1524.58 06-28-06 152.46 1551.98 06-19-07	10,990 53,850 64,840 07-05-06 1551.98 02-15-07					PAID	1,551.98	PAID			

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MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTSTAX YEAR
INTEREST RATE

2006

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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								
PARCEL-ID 18-00013.001				AMOUNT COLLECTED	3,229.02		1,551.98				
ALLEN SANDRA K 018 FIRST AMERICA 370.52 02-15-07 370.52	2-156B 6483 6495 .0962A	RES 510		GROSS REAL ESTATE	531.35		531.35				
				TAX REDUCTION	-119.66		-119.66				
				SUBTOTAL	411.69		411.69				
	4,500 10,980 15,480			10 PCT ROLLBACK	-41.17		-41.17				
	06-20-07			NET TAXES	370.52		370.52				
				**TOTAL TAXES DUE	370.52	PAID	370.52	PAID			
PARCEL-ID 18-00345.002				AMOUNT COLLECTED	370.52		370.52				
ALVORD SABRINA & WILLIAM GRANT JR 018 FIRST AMERICA 1099.32 02-15-07 1099.32	3-40 6483 6945 .440A	RES 510		GROSS REAL ESTATE	1,619.11		1,619.11				
				TAX REDUCTION	-364.62		-364.62				
				SUBTOTAL	1,254.49		1,254.49				
	6,910 40,260 47,170			10 PCT ROLLBACK	-125.45		-125.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.72		-29.72				
	06-20-07			NET TAXES	1,099.32		1,099.32				
				**TOTAL TAXES DUE	1,099.32	PAID	1,099.32	PAID			
PARCEL-ID 18-00348.000				AMOUNT COLLECTED	1,099.32		1,099.32				
AMERICAN GENERAL FINANCIAL SER V INC DAVID SCHOLZ 1275 LANCASTER AVE REYNOLDSBURG OH 45068 1668.04 01-25-07	2-110 12140 12198 .1055A	RES 510		GROSS REAL ESTATE	1,230.21		1,230.21				
				TAX REDUCTION	-277.04		-277.04				
	6,660 29,180 35,840			SUBTOTAL	953.17		953.17				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-95.32		-95.32				
	06-20-07			2 1/2 PCT ROLLBACK	-23.83		-23.83				
				NET TAXES	834.02		834.02				
				**TOTAL TAXES DUE	834.02	PAID	834.02	PAID			
PARCEL-ID 18-00104.000				AMOUNT COLLECTED	834.02		834.02				
AMERICAN LEGION INC P.O. BOX 17 MT. STERLING OHIO 43143 942.21 01-30-07 942.21	2-89 12040 1.220A	COM 465		GROSS REAL ESTATE	1,115.91		1,115.91				
				TAX REDUCTION	-173.70		-173.70				
	4,230 28,280 32,510			SUBTOTAL	942.21		942.21				
	05-17-07			NET TAXES	942.21		942.21				
				**TOTAL TAXES DUE	942.21	PAID	942.21	PAID			
PARCEL-ID 18-00018.000				AMOUNT COLLECTED	942.21		942.21				
AMERICAN MESSAGING INC PO BOX 478 COLLEYVILLE TX 76034 154.98 03-16-07	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS	73.80		73.80				
				NET TAXES	73.80		73.80				
	00 2,150 2,150			UNPD PUB UTIL PERS	7.38		81.18				
				TOTAL TAXES DUE	73.80	***	154.98	PAID			
PARCEL-ID 18-00923.000				AMOUNT COLLECTED	.00		154.98				
AMERICAN TRANSMISSION SYSTEMS INC FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 19.91 02-06-07 19.91	PUBLIC UTILITY PERSONAL	P/U 880		CURR PUB UTIL PERS	19.91		19.91				
				NET TAXES	19.91		19.91				
	00 580 580			**TOTAL TAXES DUE	19.91	PAID	19.91	PAID			
PARCEL-ID 18-00919.000				AMOUNT COLLECTED	19.91		19.91				
AMES JACKIE D * MARVENE H JT L IVES 018 FIRST AMERICA 846.25 02-15-07 846.25	1-158 8 WESTWOOD	RES 510		GROSS REAL ESTATE	1,244.97		1,244.97				
				TAX REDUCTION	-280.37		-280.37				
	10,820 25,450 36,270			SUBTOTAL	964.60		964.60				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-96.46		-96.46				
	06-15-07			2 1/2 PCT ROLLBACK	-21.89		-21.89				
				NET TAXES	846.25		846.25				
				**TOTAL TAXES DUE	846.25	PAID	846.25	PAID			
PARCEL-ID 18-00444.000				AMOUNT COLLECTED	846.25		846.25				
ANDERSON GEORGE M & SHERRI L 015	7-1F LOT 6 AUTUMN HAZE	SEC 1 RES 510		GROSS REAL ESTATE	830.67		830.67				
				TAX REDUCTION	-187.07		-187.07				

TAX RATE 68.65

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OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

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18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

INTEREST RATE

07/02/07

PAGE NO.

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LSI TAX				SUBTOTAL	643.60		643.60				
		3,690	20,510	10 PCT ROLLBACK	-64.36		-64.36				
				2 1/2 PCT ROLLBACK	-16.09		-16.09				
		3,690	20,510	NET TAXES	563.15		563.15				
08-22-06 TRNSF FROM 18-00900.000	000	BRUMFIELD DWAYNE S		DELQ REAL ESTATE	4,628.13		.00				
4628.13 08-24-06	563.15	02-07-07	563.15	**TOTAL TAXES DUE	5,191.28	PAID	563.15	PAID			
PARCEL-ID 18-00900.000				AMOUNT COLLECTED	5,191.28		563.15				
ANDERSON GEORGE M & SHERRI L J	7-1H LOT 8 AUTUMN HAZE	SEC 1		GROSS REAL ESTATE	968.65		968.65				
T LIVES		RES 510		TAX REDUCTION	-218.14		-218.14				
81 AUTUMN HAZE CT				SUBTOTAL	750.51		750.51				
MT STERLING OH 43143		5,190	23,030	10 PCT ROLLBACK	-75.05		-75.05				
				2 1/2 PCT ROLLBACK	-18.58		-18.58				
		5,190	22,750	NET TAXES	656.88		656.88	65.69	722.57	62107	
656.88 02-15-07				**TOTAL TAXES DUE	656.88	PAID	656.88	*****	722.57		
PARCEL-ID 18-00902.000				AMOUNT COLLECTED	656.88		.00				
ANDERSON LOWELL G	5-14 33 PART			GROSS REAL ESTATE	287.64		287.64				
139 N HIGH ST		COM 420		TAX REDUCTION	-44.77		-44.77				
MT. STERLING OHIO 43143				SUBTOTAL	242.87		242.87				
		1,440	6,940	NET TAXES	242.87		242.87				
242.87 02-02-07	242.87	06-05-07		**TOTAL TAXES DUE	242.87	PAID	242.87	PAID			
PARCEL-ID 18-00020.000				AMOUNT COLLECTED	242.87		242.87				
ANDERSON LOWELL G	5-13 45 4 FT			GROSS REAL ESTATE	19.57		19.57				
139 N HIGH ST		COM 400		TAX REDUCTION	-3.05		-3.05				
MT. STERLING OHIO 43143				SUBTOTAL	16.52		16.52				
		570	00	NET TAXES	16.52		16.52				
16.52 02-02-07	16.52	06-05-07		**TOTAL TAXES DUE	16.52	PAID	16.52	PAID			
PARCEL-ID 18-00021.000				AMOUNT COLLECTED	16.52		16.52				
ANDERSON LOWELL G & GLENDA R	4-93 464 .200A			GROSS REAL ESTATE	250.57		250.57				
139 N HIGH		RES 500		TAX REDUCTION	-56.43		-56.43				
MT. STERLING OHIO 43143				SUBTOTAL	194.14		194.14				
		7,300	00	10 PCT ROLLBACK	-19.41		-19.41				
174.73 02-02-07	174.73	06-05-07	7,300	NET TAXES	174.73		174.73				
PARCEL-ID 18-00022.000				**TOTAL TAXES DUE	174.73	PAID	174.73	PAID			
				AMOUNT COLLECTED	174.73		174.73				
ANDERSON LOWELL G & GLENDA R	4-94 464 .150A			GROSS REAL ESTATE	1,641.42		1,641.42				
139 N HIGH		RES 510		TAX REDUCTION	-369.65		-369.65				
MT. STERLING OHIO 43143				SUBTOTAL	1,271.77		1,271.77				
		5,750	42,070	10 PCT ROLLBACK	-127.18		-127.18				
1144.59 02-02-07	1144.59	06-05-07	47,820	NET TAXES	1,144.59		1,144.59				
PARCEL-ID 18-00023.000				**TOTAL TAXES DUE	1,144.59	PAID	1,144.59	PAID			
				AMOUNT COLLECTED	1,144.59		1,144.59				
ANDERSON LOWELL G & GLENDA R	4-95 464 .130A			GROSS REAL ESTATE	183.30		183.30				
139 N HIGH		RES 500		TAX REDUCTION	-41.28		-41.28				
MT. STERLING OHIO 43143				SUBTOTAL	142.02		142.02				
		5,340	00	10 PCT ROLLBACK	-14.20		-14.20				
127.82 02-02-07	127.82	06-05-07	5,340	NET TAXES	127.82		127.82				
PARCEL-ID 18-00024.000				**TOTAL TAXES DUE	127.82	PAID	127.82	PAID			
				AMOUNT COLLECTED	127.82		127.82				
ANDERSON LOWELL G 1/2 & BLAGG	6-20 69			GROSS REAL ESTATE	1,320.48		1,320.48				
HARRIET (TOD FRANKLIN) 1/2		RES 510		TAX REDUCTION	-297.37		-297.37				
139 NORTH HIGH STREET				SUBTOTAL	1,023.11		1,023.11				
MT. STERLING OHIO 43143		10,130	28,340	10 PCT ROLLBACK	-102.31		-102.31				
				NET TAXES	920.80		920.80				
920.80 02-02-07	920.80	06-20-07		**TOTAL TAXES DUE	920.80	PAID	920.80	PAID			
PARCEL-ID 18-00019.000				AMOUNT COLLECTED	920.80		920.80				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
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								
ANDERSON ROXANNE 10624 ST RT 316 WEST WILLIAMSPORT OH 43164	2-54 9 3300 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.89 -123.83 426.06 -42.61 -10.45 373.00 373.00 373.00		549.89 -123.83 426.06 -42.61 -10.45 373.00 373.00 373.00				
373.00 02-13-07 373.00 PARCEL-ID 18-00168.000	06-13-07	4,980 11,040 16,020 4,980 10,740 15,720	HOMESITE VALUE LISTED BELOW			PAID		PAID			
ANDRIKO BARRY D & LINDA H JT LIVES 091 WELLS FARGO	3-175 54 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,106.53 -474.39 1,632.14 -163.21 -40.80 1,428.13 1,428.13 1,428.13		2,106.53 -474.39 1,632.14 -163.21 -40.80 1,428.13 1,428.13 1,428.13				
1428.13 02-15-07 1428.13 PARCEL-ID 18-00526.000	06-20-07	9,860 51,510 61,370 9,860 51,510 61,370	HOMESITE VALUE LISTED BELOW			PAID		PAID			
ARBOGAST C JOSEPH 018 JOHN HOWLAND %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-05-06 TRNSF TO 18-00031.000 HOWLAND JOHN R PARCEL-ID 18-00031.000											
ARBOGAST CHARLES JOSEPH JOHN HOWLAND 136 TEMPLE ST MT STERLING OH 43143 NOT ON MTG DEED WITH 05-05-06 TRNSF TO 18-00032.000 HOWLAND JOHN R PARCEL-ID 18-00032.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92	2-6 1 WESTGATE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.96 -256.94 884.02 -88.40 -20.95 774.67 774.67 774.67		1,140.96 -256.94 884.02 -88.40 -20.95 774.67 774.67 774.67				
774.67 01-23-07 774.67 PARCEL-ID 18-00037.000	06-15-07	6,160 27,080 33,240 6,160 25,350 31,510	HOMESITE VALUE LISTED BELOW			PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 67.98 01-23-07 67.98	2-7 4 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.48 -21.95 75.53 -7.55 67.98 67.98 67.98		97.48 -21.95 75.53 -7.55 67.98 67.98 67.98				
PARCEL-ID 18-00038.000	06-15-07	2,840 00 2,840				PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST MT. STERLING OHIO 43143 TRANSFER 6/22/92 65.82 01-23-07 65.82	2-8 5 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.39 -21.26 73.13 -7.31 65.82 65.82 65.82		94.39 -21.26 73.13 -7.31 65.82 65.82 65.82				
PARCEL-ID 18-00039.000	06-15-07	2,750 00 2,750				PAID		PAID			
ARBOGAST ELEANOR ETAL 246 W COLUMBUS ST	2-9 8 WESTGATE		RES 500	GROSS REAL ESTATE TAX REDUCTION	90.62 -20.41		90.62 -20.41				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
MT. STERLING OHIO 43143 TRANSFER 6/22/92 63.19 01-23-07 63.19	2,640	00		2,640	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.21 -7.02 63.19 63.19 63.19	PAID	70.21 -7.02 63.19 63.19 63.19	PAID			
PARCEL-ID 18-00040.000												
ARBOGAST KAREN S 200 E MAIN ST MT. STERLING OHIO 43143	5-81 464	.435A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,620.37 -590.10 2,030.27 -203.03 -50.76 1,776.48 1,776.48 1,776.48	PAID	2,620.37 -590.10 2,030.27 -203.03 -50.76 1,776.48 1,776.48 1,776.48	PAID			
1776.48 01-30-07 1776.48 PARCEL-ID 18-00041.000	16,680	59,660	76,340	HOMESITE VALUE LISTED BELOW 16,680 59,660 76,340 05-22-07								
ARBOGAST WILLIAM E III 1/2 ETA L 1/2 PO BOX 7 MT. STERLING OHIO 43143	5-82 464	.478A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,183.41 -491.70 1,691.71 -169.17 -40.22 1,482.32 1,482.32 1,482.32	PAID	2,183.41 -491.70 1,691.71 -169.17 -40.22 1,482.32 1,482.32 1,482.32	PAID			
1482.32 01-31-07 1482.32 PARCEL-ID 18-00043.000	15,010	48,600	63,610	HOMESITE VALUE LISTED BELOW 15,010 45,480 60,490 05-21-07								
ARBOGAST WILLIAM E III 1/2 ETA L 1/2 PO OX 7 MT. STERLING OHIO 43143	5-83 464	.342A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.77 -11.21 38.56 -3.86 34.70 34.70 34.70	PAID	49.77 -11.21 38.56 -3.86 34.70 34.70 34.70	PAID			
69.40 01-31-07 PARCEL-ID 18-00044.000	1,450	00	1,450									
ARLEDGE BRIAN E 15740 SCIOTO-DARBY RD MT STERLING OH 43143	6-62 464	.35A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	367.96 -82.86 285.10 -28.51 256.59 256.59 256.59	PAID	367.96 -82.86 285.10 -28.51 256.59 256.59 256.59	PAID			
256.59 02-05-07 256.59 PARCEL-ID 18-00387.000	10,720	00	10,720									
ARMENTROUT MELINDA SUE 200 MADISON ST MT STERLING OH 43143 CASE # 2004 CV-11-316	1-103 90 A & T			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	560.18 -126.15 434.03 -43.40 -10.85 379.78 883.35 21.55 1,263.13 1,263.13	PAID	560.18 -126.15 434.03 -43.40 -10.85 379.78 883.35 21.55 1,263.13 1,263.13	PAID			
1263.13 02-15-07 379.78 PARCEL-ID 18-00046.000	4,520	11,800	16,320	HOMESITE VALUE LISTED BELOW 4,520 11,800 16,320 05-16-07								
ARMENTROUT SHAWN L & CHRISTA K JT LIVES 018 FIRST AMERICA	7-2X	LOT 5 GREEN MEADOWS		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.21 -209.48 720.73 -72.07 -18.02 630.64 630.64 630.64	PAID	930.21 -209.48 720.73 -72.07 -18.02 630.64 630.64 630.64	PAID			
630.64 02-15-07 630.64 PARCEL-ID 18-00847.023	4,530	22,570	27,100	HOMESITE VALUE LISTED BELOW 4,530 22,570 27,100 06-18-07								
ASBURY CLYDE M 6863 RIDPATH ROAD	1-11 6495 6965	.050A		IND 350	GROSS REAL ESTATE TAX REDUCTION	57.32 -8.92		57.32 -8.92				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTSTAX YEAR 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
GROVE CITY OH 43123		680 990		1,670	SUBTOTAL	48.40		48.40				
06-21-06 TRNSF FROM 18-00486.000 OHIO WILLOW WOOD CO					NET TAXES	48.40		48.40				
48.40 02-15-07 48.40					**TOTAL TAXES DUE	48.40	PAID	48.40	PAID			
PARCEL-ID 18-00486.000					AMOUNT COLLECTED	48.40		48.40				
ASBURY CLYDE M	1-12 6483 6497	.120A			GROSS REAL ESTATE	56.64		56.64				
6863 RIDPATH ROAD			COM 400		TAX REDUCTION	-8.82		-8.82				
GROVE CITY OH 43123					SUBTOTAL	47.82		47.82				
06-21-06 TRNSF FROM 18-00487.000 OHIO WILLOW WOOD CO		1,650 00		1,650	NET TAXES	47.82		47.82				
47.82 02-15-07 47.82					**TOTAL TAXES DUE	47.82	PAID	47.82	PAID			
PARCEL-ID 18-00487.000					AMOUNT COLLECTED	47.82		47.82				
ASBURY CLYDE M	1-13 6483 6497	.13A			GROSS REAL ESTATE	60.07		60.07				
6863 RIDPATH RD			COM 400		TAX REDUCTION	-9.35		-9.35				
GROVE CITY OH 43123					SUBTOTAL	50.72		50.72				
06-21-06 TRNSF FROM 18-00488.000 OHIO WILLOW WOOD CO		1,750 00		1,750	NET TAXES	50.72		50.72				
50.72 02-15-07 50.72					**TOTAL TAXES DUE	50.72	PAID	50.72	PAID			
PARCEL-ID 18-00488.000					AMOUNT COLLECTED	50.72		50.72				
ASBURY CLYDE M	1-14 6483 6497	.090A			GROSS REAL ESTATE	1,635.24		1,635.24				
6863 RIDPATH RD			COM 499		TAX REDUCTION	-254.53		-254.53				
GROVE CITY OH 43123					SUBTOTAL	1,380.71		1,380.71				
06-21-06 TRNSF FROM 18-00489.000 OHIO WILLOW WOOD CO		2,540 45,100		47,640	NET TAXES	1,380.71		1,380.71				
1380.71 02-15-07 1380.71					**TOTAL TAXES DUE	1,380.71	PAID	1,380.71	PAID			
PARCEL-ID 18-00489.000					AMOUNT COLLECTED	1,380.71		1,380.71				
AUTUMN HAZE II LIMITED PARTNE	7-2C 12140	2.069A			GROSS REAL ESTATE	8,346.81		8,346.81				
RSHIP			COM 402		TAX REDUCTION	-1,299.23		-1,299.23				
DBA CATAWBA APTS					SUBTOTAL	7,047.58		7,047.58				
P O BOX 703	33,440	209,730		243,170	NET TAXES	7,047.58		7,047.58				
WABASH IN 46992					**TOTAL TAXES DUE	7,047.58	PAID	7,047.58	PAID			
7047.58 02-15-07 7047.58					AMOUNT COLLECTED	7,047.58		7,047.58				
PARCEL-ID 18-00847.001												
AUTUMN HAZE LTD	12140 7-2B	2.585A			GROSS REAL ESTATE	9,944.30		9,944.30				
PO BOX 703			COM 402		TAX REDUCTION	-1,547.89		-1,547.89				
WABASH IN 46992					SUBTOTAL	8,396.41		8,396.41				
8396.41 02-15-07 8396.41		41,770 247,940		289,710	NET TAXES	8,396.41		8,396.41				
PARCEL-ID 18-00848.000					**TOTAL TAXES DUE	8,396.41	PAID	8,396.41	PAID			
					AMOUNT COLLECTED	8,396.41		8,396.41				
BAER CHARLES E & JOANN K JT LI	1-148 18 1-2 WESTWOOD				GROSS REAL ESTATE	171.97		171.97				
VES			RES 500		TAX REDUCTION	-38.73		-38.73				
313 ROSEWOOD AVE					SUBTOTAL	133.24		133.24				
MT STERLING OH 43143	5,010	00		5,010	10 PCT ROLLBACK	-13.32		-13.32				
239.84 02-09-07					NET TAXES	119.92		119.92				
PARCEL-ID 18-00128.000					**TOTAL TAXES DUE	119.92	PAID	119.92	PAID			
					AMOUNT COLLECTED	119.92		119.92				
BAER CHARLES E & JOANN K JT LI	1-149 17 WESTWOOD				GROSS REAL ESTATE	1,247.37		1,247.37				
VES			RES 510		TAX REDUCTION	-280.91		-280.91				
313 ROSEWOOD AVE					SUBTOTAL	966.46		966.46				
MT STERLING OH 43143	9,060	27,280		36,340	10 PCT ROLLBACK	-96.65		-96.65				
845.65 02-09-07 845.65					2 1/2 PCT ROLLBACK	-24.16		-24.16				
PARCEL-ID 18-00129.000					NET TAXES	845.65		845.65				
					**TOTAL TAXES DUE	845.65	PAID	845.65	PAID			
					AMOUNT COLLECTED	845.65		845.65				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAILEY STEPHEN EDWARD & RHONDA E ROWE 018 FIRST AMERICA 461.69 02-15-07 461.69 PARCEL-ID 18-00376.000	3-30 6045 6483 4,360 HOMESITE VALUE LISTED BELOW 4,360	.130A 15,480 15,480	RES 510 19,840 19,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.01 -153.36 527.65 -52.77 -13.19 461.69 461.69 461.69	PAID	681.01 -153.36 527.65 -52.77 -13.19 461.69 461.69 461.69	PAID			
BAILEY WILLIAM & SHARON JT LIV ES 151 COUNTRYWIDE FUNDING 591.62 01-31-07 591.62 PARCEL-ID 18-00484.000	1-34 54 A & T 9,030 HOMESITE VALUE LISTED BELOW 9,030	16,310 13,390	RES 510 25,340 22,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.80 -195.88 673.92 -67.39 -14.91 591.62 591.62 591.62	PAID	869.80 -195.88 673.92 -67.39 -14.91 591.62 591.62 591.62	PAID			
BAISDEN LARRY L 157 NORTH NEW STREET MT. STERLING OHIO 43143 PARCEL-ID 18-00052.000	4-37 10 92X66 LOOFBOURROW 7,980 HOMESITE VALUE LISTED BELOW 7,980	27,150 27,150	RES 510 35,130 35,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,205.84 -271.55 934.29 -93.43 -23.36 817.50 817.50 817.50 .00	81.75 *****	1,205.84 -271.55 934.29 -93.43 -23.36 817.50 899.25 1,716.75 .00	81.75 *****	899.25 989.18 1,888.43	62107 62107	
BAISDEN LARRY L 157 NEW ST MT STERLING OH 43143 PARCEL-ID 18-00053.000	4-38 10 40X66 LOOFBOURROW 3,990 HOMESITE VALUE LISTED BELOW 3,990	360 360	RES 599 4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	149.31 -33.62 115.69 -11.57 104.12 104.12 104.12 .00	10.41 *****	149.31 -33.62 115.69 -11.57 104.12 114.53 218.65 .00	10.41 *****	114.53 125.98 240.51	62107 62107	
BALO ARMADA L 265 ROSEWOOD AVE MT STERLING OH 43143 641.91 02-13-07 641.91 PARCEL-ID 18-00809.000	1-139 26 WESTWOOD 10,140 HOMESITE VALUE LISTED BELOW 10,140	22,460 22,460	RES 510 32,600 32,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.00 -252.00 867.00 -86.70 -21.68 -116.71 641.91 641.91 641.91	PAID	1,119.00 -252.00 867.00 -86.70 -21.68 -116.71 641.91 641.91 641.91	PAID			
BANDY CARL DEAN 1/3 ETAL 2/3 SHIRLEY JUNE CASSIDY 17350 LOCKBOURNE EASTERN ASHVILLE OH 43103 03-10-06 TRNSF FROM 18-00058.000 BANDY MARJORIE JUNE 07-10-06 TRNSF TO 18-00058.000 COOPER KRIS G & CHRISTIANA M JT LIVES PARCEL-ID 18-00058.000	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE	.00		.00				
BANDY MARJORIE JUNE 151 KRIS & CHRISTIANA COOPER %COUNTRYWIDE	00 00 00	00 00 00	00 00 00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
03-10-06 TRNSF TO 18-00058.000 PARCEL-ID 18-00058.000											
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143	3-8 464	.200A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.50 -391.06 1,345.44 -134.54 -33.06 1,177.84 1,177.84 1,177.84		1,736.50 -391.06 1,345.44 -134.54 -33.06 1,177.84 1,177.84 .00				
1177.84 01-22-07 PARCEL-ID 18-00056.000		9,030 41,560 50,590 HOMESITE VALUE LISTED BELOW 9,030 40,690 49,720				PAID		117.78 *****	1,295.62 1,295.62	62107	
BANDY MARY L 95 S LONDON ST BOX 154 MT. STERLING OHIO 43143	6-69 464	29.496A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.97 -33.55 115.42 -11.54 103.88 103.88 103.88		148.97 -33.55 115.42 -11.54 103.88 103.88 103.88				
103.88 01-22-07 PARCEL-ID 18-00057.000		AUV (TAX LAND 30,980) 4,340 00 4,340				PAID		10.39 *****	114.27 114.27	62107	
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-151 50	SMITH I	COM 456	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	353.89 -55.09 298.80 298.80 298.80 298.80		353.89 -55.09 298.80 298.80 298.80 298.80				
597.60 02-15-07 PARCEL-ID 18-00061.000		6,960 3,350 10,310				PAID		PAID			
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-149 51	PT SMITH I	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.31 -7.05 38.26 38.26 38.26 38.26		45.31 -7.05 38.26 38.26 38.26 38.26				
76.52 02-15-07 PARCEL-ID 18-00062.000		1,320 00 1,320				PAID		PAID			
BANK ONE OF MT STERLING INDUSTRY CONSULTING GROUP PO BOX 810490 DALLAS TX 75381	2-150 51	10 FT EXCEPT SOUTH	COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,262.93 -507.89 2,755.04 2,755.04 2,755.04 2,755.04		3,262.93 -507.89 2,755.04 2,755.04 2,755.04 2,755.04				
5510.98 02-15-07 PARCEL-ID 18-00063.000		7,330 87,730 95,060				PAID		PAID			
BANKER JEFFREY 4241 ASH GROVE DR GROVE CITY OH 43123	6-24 4		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.65 -150.58 518.07 -51.81 466.26 466.26 466.26		668.65 -150.58 518.07 -51.81 466.26 466.26 466.26				
466.26 02-13-07 466.26 PARCEL-ID 18-00371.000		9,030 10,450 19,480 06-20-07				PAID		PAID			
BARKER AMANDA L 93 AUTUMN HAZE CT MT STERLING OH 43143	7-2D LOT 21	AUTUMN HAZE 2	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	856.07 -192.79 663.28 -66.33 -16.58 580.37 628.56 1.43		856.07 -192.79 663.28 -66.33 -16.58 580.37 638.41 58.44				
570.12 07-14-06 638.81		3,640 21,300 24,940 HOMESITE VALUE LISTED BELOW 3,640 21,300 24,940 04-02-07				58.04		58.04 5.80	638.41 63.84	62106 62106	

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00847.003				**TOTAL TAXES DUE AMOUNT COLLECTED	1,208.93 570.12	*****	1,277.22 638.81	*****	702.25		
BARKER CLYDE E & REBECCA L JT LIVES 018 FIRST AMERICA	1-77 61 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	753.78 -169.75 584.03 -58.40 -14.60 511.03		753.78 -169.75 584.03 -58.40 -14.60 511.03				
07-10-06 TRNSF FROM 18-00451.000 RK JT LIVES 511.03 02-15-07 511.03	000 CRAWFORD JUNE I & SHARON S CL			**TOTAL TAXES DUE AMOUNT COLLECTED	511.03 511.03	PAID	511.03 511.03	PAID			
PARCEL-ID 18-00451.000	06-15-07										
BARKER CLYDE E & REBECCA L JT LIVES US BANK PO BOX 468002 BEDFORD OH 44146	1-78 60 A & T (6X132)		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	126.32 -28.45 97.87 -9.79 88.08		126.32 -28.45 97.87 -9.79 88.08				
07-10-06 TRNSF FROM 18-00452.000 RK JT LIVES	000 CRAWFORD JUNE I & SHARON S CL			**TOTAL TAXES DUE AMOUNT COLLECTED	88.08 .00	8.81 *****	96.89 184.97	9.69 *****	96.89 203.47	62107 62107	
PARCEL-ID 18-00452.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 464 .535A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	7,605.39 -1,183.82 6,421.57 6,421.57		7,605.39 -1,183.82 6,421.57 6,421.57				
6421.57 02-15-07 6421.57	06-20-07	9,220 212,350	221,570	**TOTAL TAXES DUE AMOUNT COLLECTED	6,421.57 6,421.57	PAID	6,421.57 6,421.57	PAID			
PARCEL-ID 18-00690.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 A 464 .356A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	260.18 -40.50 219.68 219.68		260.18 -40.50 219.68 219.68				
219.68 02-15-07 219.68	06-20-07	7,580 00	7,580	**TOTAL TAXES DUE AMOUNT COLLECTED	219.68 219.68	PAID	219.68 219.68	PAID			
PARCEL-ID 18-00691.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 B 464 .352A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	256.75 -39.96 216.79 216.79		256.75 -39.96 216.79 216.79				
216.79 02-15-07 216.79	06-20-07	7,480 00	7,480	**TOTAL TAXES DUE AMOUNT COLLECTED	216.79 216.79	PAID	216.79 216.79	PAID			
PARCEL-ID 18-00692.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 C 464 .443A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	243.71 -37.93 205.78 205.78		243.71 -37.93 205.78 205.78				
205.78 02-15-07 205.78	06-20-07	7,100 00	7,100	**TOTAL TAXES DUE AMOUNT COLLECTED	205.78 205.78	PAID	205.78 205.78	PAID			
PARCEL-ID 18-00693.000											
BARKER LAWRENCE E 1334 RIDGE RD WILMINGTON OH 45177	2-107 D 464 .426A		COM 412	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	238.56 -37.13 201.43 201.43		238.56 -37.13 201.43 201.43				
201.43 02-15-07 201.43	06-20-07	6,950 00	6,950	**TOTAL TAXES DUE AMOUNT COLLECTED	201.43 201.43	PAID	201.43 201.43	PAID			
PARCEL-ID 18-00694.000											
BARKER THOMAS A & DEBRA S JT LIVES P O BOX 42	3-27A 6483 6945 .210A		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	367.96 -57.28 310.68		367.96 -57.28 310.68				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
MT. STERLING OHIO 43143 310.68 02-12-07 310.68 PARCEL-ID 18-00857.000	4,610	6,110		10,720	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.68 310.68 310.68	PAID	310.68 310.68 310.68	PAID			
BARKER THOMAS A & JEFFERY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 87.36 02-13-07 87.36 PARCEL-ID 18-00067.000	1-41 63 A & T RES 599				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.29 -28.22 97.07 -9.71 87.36 87.36 87.36	PAID	125.29 -28.22 97.07 -9.71 87.36 87.36 87.36	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 616.71 02-13-07 616.71 PARCEL-ID 18-00065.000	1-47 68 S 66 FT A & T RES 510	9,030 HOMESITE VALUE LISTED BELOW 9,030	17,450 16,710	26,480 25,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	908.93 -204.69 704.24 -70.42 -17.11 616.71 616.71 616.71	PAID	908.93 -204.69 704.24 -70.42 -17.11 616.71 616.71 616.71	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 465.79 02-13-07 465.79 PARCEL-ID 18-00066.000	1-40 62 A & T RES 510	4,520	14,940	19,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	667.96 -150.42 517.54 -51.75 465.79 465.79 465.79	PAID	667.96 -150.42 517.54 -51.75 465.79 465.79 465.79	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 85.93 02-13-07 85.93 PARCEL-ID 18-00068.000	1-42 64 A & T RES 500	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 85.93 02-13-07 85.93 PARCEL-ID 18-00069.000	1-43 65 A & T RES 500	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 85.93 02-13-07 85.93 PARCEL-ID 18-00070.000	1-44 66 A & T RES 500	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID			
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 85.93 02-13-07 85.93 PARCEL-ID 18-00071.000	1-45 67 A & T RES 500	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BARKER THOMAS A & JEFFREY C 122 W CHESTNUT ST MT. STERLING OHIO 43143 11.73 02-13-07 11.73	1-46 68 PART A & T 490 00 490	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.82 -3.79 13.03 -1.30 11.73 11.73 11.73	PAID	16.82 -3.79 13.03 -1.30 11.73 11.73 11.73	PAID			
PARCEL-ID 18-00072.000											
BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT. STERLING OHIO 43143 71.32 02-09-07	3-135 RESERVE B .786A 1,490 00 1,490	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.14 -11.52 39.62 -3.96 35.66 35.66 35.66	PAID	51.14 -11.52 39.62 -3.96 35.66 35.66 35.66	PAID			
PARCEL-ID 18-00507.000											
BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT STERLING OH 43143 1862.12 02-09-07	3-133 51 PLEAS RIDGE 3 11,060 28,950 40,010 HOMESITE VALUE LISTED BELOW 11,060 28,950 40,010	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,373.34 -309.27 1,064.07 -106.41 -26.60 931.06 931.06 931.06	PAID	1,373.34 -309.27 1,064.07 -106.41 -26.60 931.06 931.06 931.06	PAID			
PARCEL-ID 18-00759.000											
BARNES JOHN C & RUTH K JT LIVES S 91 S MARKET ST MT STERLING OH 43143 27.28 02-09-07	3-113 16 7775.14 SF 570 00 570	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.57 -4.41 15.16 -1.52 13.64 13.64 13.64	PAID	19.57 -4.41 15.16 -1.52 13.64 13.64 13.64	PAID			
PARCEL-ID 18-00760.000											
BARNETT CYNTHIA M 018 FIRST AMERICA 798.88 02-15-07 798.88	5-44 464 .1847A (HIGH ST) 8,720 25,610 34,330 HOMESITE VALUE LISTED BELOW 8,720 25,610 34,330	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.38 -265.37 913.01 -91.30 -22.83 798.88 798.88 798.88	PAID	1,178.38 -265.37 913.01 -91.30 -22.83 798.88 798.88 798.88	PAID			
PARCEL-ID 18-00634.000											
BAROK ROBERT E & MARILYN S JT LIVES 187 N MADISON ST MT STERLING OH 43143 19.32 06-30-06 386.33 393.26 06-20-07	1-85 47 N W 1-2 3,770 13,130 16,900 HOMESITE VALUE LISTED BELOW 3,770 13,130 16,900 393.26 02-13-07	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	580.09 -130.64 449.45 -44.95 -11.24 393.26 405.65 798.91 798.91	PAID	580.09 -130.64 449.45 -44.95 -11.24 393.26 405.65 798.91 798.91	PAID			
PARCEL-ID 18-00593.000											
BAROK ROBERT E & MARILYN S JT LIVES 187 N MADISON STREET MT STERLING OH 43143 1.55 06-30-06 31.03 31.60 06-20-07	1-86 48 NW 1-2 1,320 00 1,320 31.60 02-13-07	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	45.31 -10.20 35.11 -3.51 31.60 32.58 64.18 64.18	PAID	45.31 -10.20 35.11 -3.51 31.60 32.58 64.18 64.18	PAID			
PARCEL-ID 18-00594.000											
BARTLETT DAVID R & KELLI A JT	2-3 12440 12198 .340A			GROSS REAL ESTATE	1,481.47		1,481.47				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
LIVE 018 FIRST AMERICA 1004.36 02-15-07 1004.36 PARCEL-ID 18-00445.000		RES 510 7,810 35,350 43,160 HOMESITE VALUE LISTED BELOW 7,810 35,350 43,160		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-333.63 1,147.84 -114.78 -28.70 1,004.36 1,004.36 1,004.36		-333.63 1,147.84 -114.78 -28.70 1,004.36 1,004.36 1,004.36				
BAUMANN JOHN W & KATHT L JT LI VES 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 175.05 02-13-07 175.05 PARCEL-ID 18-00604.000	2-123 7	COM 499 6,040 00 6,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.32 -32.27 175.05 175.05 175.05 175.05		207.32 -32.27 175.05 175.05 175.05 175.05				
BAUMANN JOHN W & KATHY L JT LI VES 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 417.06 02-13-07 417.06 PARCEL-ID 18-00605.000	2-155 1485 6945 .250A	COM 499 6,710 7,680 14,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.94 -76.88 417.06 417.06 417.06 417.06		493.94 -76.88 417.06 417.06 417.06 417.06				
BAUMANN JOHN W & KATHY L JT LI VES 9712 GLAZE ROAD NEW HOLLAND OHIO 43145 1943.83 02-13-07 1943.83 PARCEL-ID 18-00606.000	2-124 8	COM 499 10,730 56,340 67,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,302.18 -358.35 1,943.83 1,943.83 1,943.83 1,943.83		2,302.18 -358.35 1,943.83 1,943.83 1,943.83 1,943.83				
BAYNES GERALD T PO BOX 147 MOUNT STERLING OH 43143 TRANSFER 12/1/92 1054.08 12-28-06 1054.08 PARCEL-ID 18-00817.000	2-131 14 3272.9 SF	COM 447 3,810 32,560 36,370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,248.40 -194.32 1,054.08 1,054.08 1,054.08 1,054.08		1,248.40 -194.32 1,054.08 1,054.08 1,054.08 1,054.08				
BAYNES GERALD T TRUSTEE ETAL 018 FIRST AMERICA 901.89 02-15-07 901.89 PARCEL-ID 18-00596.000	6-103 464 .529A	RES 510 10,580 27,100 37,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.37 -291.27 1,002.10 -100.21 901.89 901.89 901.89		1,293.37 -291.27 1,002.10 -100.21 901.89 901.89 901.89				
BEAUMAN ROSE M 018 ROSE CALDWELL %FIRST AMERICA 275.05 02-12-07 275.05 PARCEL-ID 18-00181.000	4-25 7 W 1-2 LOOFBOURROW	RES 510 4,520 7,300 11,820 HOMESITE VALUE LISTED BELOW 4,520 7,300 11,820		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.72 -91.37 314.35 -31.44 -7.86 275.05 275.05 275.05		405.72 -91.37 314.35 -31.44 -7.86 275.05 275.05 275.05				
BECKMAN RICHARD W 018 FIRST AMERICA 6,700 44,020 50,720 HOMESITE VALUE LISTED BELOW 6,700 24,690 31,390	5-73 464 .140A	RES 510 6,700 44,020 50,720 HOMESITE VALUE LISTED BELOW 6,700 24,690 31,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,740.96 -392.06 1,348.90 -134.89 -20.87 1,193.14		1,740.96 -392.06 1,348.90 -134.89 -20.87 1,193.14				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
1193.14 02-15-07 1193.14 PARCEL-ID 18-00085.000	06-15-07				**TOTAL TAXES DUE AMOUNT COLLECTED	1,193.14 1,193.14	PAID	1,193.14 1,193.14	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	1,110.07 -249.99 860.08 -86.01 -19.73 754.34		1,110.07 -249.99 860.08 -86.01 -19.73 754.34				
754.34 02-13-07 754.34 PARCEL-ID 18-00093.000	06-14-07	8,770 23,570 HOMESITE VALUE LISTED BELOW 8,770 20,900		32,340 29,670	**TOTAL TAXES DUE AMOUNT COLLECTED	754.34 754.34	PAID	754.34 754.34	PAID			
BEEKMAN KATHY A FANNIE MAE ONE SOUTH WACKER DR CHICAGO IL 60606	00	00		00	**TOTAL TAXES DUE	.00		.00				
09-13-06 TRNSF TO 18-00446.000 FANNIE MAE AKA FEDERAL NATIONAL L MTG ASSOC PARCEL-ID 18-00446.000												
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	1,001.26 -225.48 775.78 -77.58 -18.66 679.54		1,001.26 -225.48 775.78 -77.58 -18.66 679.54				
679.54 02-08-07 679.54 PARCEL-ID 18-00776.000	06-20-07	4,650 24,520 HOMESITE VALUE LISTED BELOW 4,650 23,420		29,170 28,070	**TOTAL TAXES DUE AMOUNT COLLECTED	679.54 679.54	PAID	679.54 679.54	PAID			
BENNETT BRIAN & CHRISTINA JT IVES 129 N HIGH ST MT STERLING OH 43143	4-92 464 .200A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	847.83 -190.93 656.90 -65.69 -16.42 574.79		847.83 -190.93 656.90 -65.69 -16.42 574.79				
		9,030 15,670 HOMESITE VALUE LISTED BELOW 9,030 15,670		24,700 24,700	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	32.61 1,336.92 32.61 1,911.71 .00	57.48	574.79 632.27 1,336.92 2,543.98 .00	57.48 63.23	632.27 695.50 1,336.92 2,664.69	62106 62106 62106	
PARCEL-ID 18-00223.000							*****		*****			
BENNETT MICHAEL E & PAMELA JT LIVES 018 FIRST AMERICA	5-66 73 2/3			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,240.16 -279.28 960.88 -96.09 -23.47 841.32		1,240.16 -279.28 960.88 -96.09 -23.47 841.32				
841.32 02-15-07 841.32 PARCEL-ID 18-00824.000	06-18-07	6,550 29,580 HOMESITE VALUE LISTED BELOW 6,550 28,750		36,130 35,300	**TOTAL TAXES DUE AMOUNT COLLECTED	841.32 841.32	PAID	841.32 841.32	PAID			
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	74.49 -16.78 57.71 -5.77 51.94		74.49 -16.78 57.71 -5.77 51.94				
51.94 01-22-07 51.94 PARCEL-ID 18-00096.000	06-04-07	2,170 00		2,170	**TOTAL TAXES DUE AMOUNT COLLECTED	51.94 51.94	PAID	51.94 51.94	PAID			
BENNETT WILLIS L & MARTHA 68 E MAIN ST MT STERLING OH 43143	5-64 23 NW 1-2			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,151.60 -259.34 892.26		1,151.60 -259.34 892.26				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
782.64 01-22-07 782.64 PARCEL-ID 18-00097.000	06-04-07	5,060	28,490	33,550	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-89.23 -20.39 782.64 782.64 782.64	PAID	-89.23 -20.39 782.64 782.64 782.64	PAID			
BERRY ANTHONY W & LINDSEY J JT LIVES 151 COUNTRYWIDE	1-165 1 WESTWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.17 -219.61 755.56 -75.56 -18.89 661.11 661.11 661.11		975.17 -219.61 755.56 -75.56 -18.89 661.11 661.11 661.11				
05-19-06 TRNSF FROM 18-00239.000 661.11 02-09-07 661.11 PARCEL-ID 18-00239.000	00 DINNEEN ANDREW T 06-11-07	9,330	19,080	28,410								
BERRY DEBORAH J 151 COUNTRYWIDE	2-72 21 W 1-2 MAPLEWOOD			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.39 -26.44 90.95 -9.10 81.85 81.85 81.85	PAID	117.39 -26.44 90.95 -9.10 81.85 81.85 81.85	PAID			
81.85 02-15-07 81.85 PARCEL-ID 18-00267.000	06-11-07	3,420	00	3,420								
BERRY DEBORAH J 151 COUNTRYWIDE	2-73 22 MAPLEWOOD			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	929.86 -209.40 720.46 -72.05 -17.16 631.25 631.25 631.25		929.86 -209.40 720.46 -72.05 -17.16 631.25 631.25 631.25				
631.25 02-15-07 631.25 PARCEL-ID 18-00268.000	06-11-07	6,840	20,250	27,090								
BEVENS ROBERT & CINDY 018 JO BETH DAVIS %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
04-04-06 TRNSF TO 18-00835.000 PARCEL-ID 18-00835.000	000 DAVIS JO BETH											
BILS JEFFREY R 36 HOUSTON ST MT STERLING OH 43143	5-43 464 .1982A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.96 -256.94 884.02 -88.40 795.62 795.62 795.62	PAID	1,140.96 -256.94 884.02 -88.40 795.62 795.62 795.62	PAID			
795.62 02-12-07 795.62 PARCEL-ID 18-00633.000	06-19-07	5,230	28,010	33,240								
BISHOP DALE E & JOY F 13364 COOK YANKEETOWN NE MT STERLING OH 43143	5-15 33 3309 SF			COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.22 -29.92 162.30 162.30 162.30 162.30	PAID	192.22 -29.92 162.30 162.30 162.30 162.30	PAID			
324.60 01-17-07 PARCEL-ID 18-00697.000		930	4,670	5,600								
BIVENS HARRY L & JOAN M P.O. BOX 86 MT. STERLING OHIO 43143	2-14 12140 12198 .379A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,889.25 -425.46 1,463.79 -146.38 -35.65 1,281.76		1,889.25 -425.46 1,463.79 -146.38 -35.65 1,281.76				
		9,140	45,900	55,040								
		9,140	44,480	53,620								
										128.18	1,409.94	62204

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00099.000				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 143.95 **TOTAL TAXES DUE AMOUNT COLLECTED	5,901.98 5,901.98 7,183.74 .00	128.18 *****	1,409.94 5,901.98 8,593.68 .00	140.99 *****	1,550.93 5,901.98 8,862.85	62204 62204	
BLAIR GARY 091 GARY BLAIR %WELLS FARGO	1-131 34 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,398.40 -314.92 1,083.48 -108.35 -27.09 948.04 948.04 948.04		1,398.40 -314.92 1,083.48 -108.35 -27.09 948.04 948.04 948.04				
948.04 02-05-07 948.04 PARCEL-ID 18-00299.000	06-20-07	8,790 31,950 HOMESITE VALUE LISTED BELOW 8,790 31,950	40,740 40,740			PAID		PAID			
BLAIR SCOTT F 20 JOHN STREET MT. STERLING OHIO 43143 REMOVED ABATEMENT	6-47 464 .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,441.31 -324.58 1,116.73 -111.67 -27.92 977.14 977.14 977.14		1,441.31 -324.58 1,116.73 -111.67 -27.92 977.14 977.14 977.14				
977.14 02-09-07 977.14 PARCEL-ID 18-00826.000	06-20-07	7,080 34,910 HOMESITE VALUE LISTED BELOW 7,080 34,910	41,990 41,990			PAID		PAID			
BLANKENSHIP JAMES R & LINDA S 018 FIRST AMERICA	3-153 27 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	1,242.57 -279.83 962.74 -96.27 -24.07 842.40 842.40 842.40		1,242.57 -279.83 962.74 -96.27 -24.07 842.40 842.40 842.40				
842.40 02-15-07 842.40 PARCEL-ID 18-00167.000	06-18-07	9,860 26,340 HOMESITE VALUE LISTED BELOW 9,860 26,340	36,200 36,200			PAID		PAID			
BLESSING DARLENE G 136 MOUNTAIN VIEW MT. STERLING OHIO 43143	3-118 11 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.80 -286.86 986.94 -98.69 -24.67 -116.71 746.87 746.87 746.87		1,273.80 -286.86 986.94 -98.69 -24.67 -116.71 746.87 746.87 746.87				
746.87 02-13-07 746.87 PARCEL-ID 18-00101.000	06-19-07	10,160 26,950 HOMESITE VALUE LISTED BELOW 10,160 26,950	37,110 37,110			PAID		PAID			
BLUNT JOSEPH W & ARICA L JT LI VES 6200 OAK TREE BLVD 3RD FL CLEVELAND OH 44131	16-87 85 PART 6 X 132		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	28.15 -6.34 21.81 -2.18 19.63 21.59 21.74 .53 41.37 .00	1.96	28.15 -6.34 21.81 -2.18 19.63 21.59 21.74 62.96 .00	1.96 2.16 *****	21.59 23.75 21.74 67.08	62106 62106 62106	
12-15-05 TRNSF FROM 18-00214.000 DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES											
PARCEL-ID 18-00214.000											
BLUNT JOSEPH W & ARICA L JT LI VES 77 S HIGH ST MT STERLING OH 43143	16/88 76 1850 SF		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.54 -240.63 827.91 -82.79 -20.70 724.42 724.42 724.42		1,068.54 -240.63 827.91 -82.79 -20.70 724.42 724.42 724.42		796.86 796.86	62107	
12-15-05 TRNSF FROM 18-00215.000 DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES		2,660 28,470 HOMESITE VALUE LISTED BELOW 2,660 28,470	31,130 31,130			PAID		*****			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
724.42 02-15-07 PARCEL-ID 18-00215.000 BLUNT JOSEPH WAYNE & CHRISTIAN LYNN CHRISTIAN SAGAR 132 NORTH HIGH STREET MT STERLING OHIO 43143 709.63 02-26-07 PARCEL-ID 18-00574.000		4-116 464 .100A RES 510 4,390 10,460 14,850 HOMESITE VALUE LISTED BELOW 4,390 9,580 13,970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	509.73 -114.79 394.94 -39.49 -9.29 346.16 346.16 346.16 .00 0 -17.31		509.73 -114.79 394.94 -39.49 -9.29 346.16 363.47 709.63 709.63	PAID			
BOARD OF LIBRARY TRUSTEES 60 W COLUMBUS STREET MT STERLING OH 43143 10-31-06 TRNSF TO 18-00123.000 MOUNT STERLING PUBLIC LIBRARY BOARD OF TRUSTEES PARCEL-ID 18-00123.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET ST MT. STERLING OHIO 43143 82.10 02-08-07 82.10 PARCEL-ID 18-00102.000	3,290	140	3,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.73 -26.51 91.22 -9.12 82.10 82.10 82.10	PAID	117.73 -26.51 91.22 -9.12 82.10 82.10 82.10	PAID			
BOGENRIFE ORVILLE & BETTY JEAN 282 N MARKET STREET MT. STERLING OHIO 43143 492.40 02-08-07 492.40 PARCEL-ID 18-00103.000	3,290	17,870	21,160 HOMESITE VALUE LISTED BELOW 3,290 17,870 21,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.32 -163.57 562.75 -56.28 -14.07 492.40 492.40 492.40	PAID	726.32 -163.57 562.75 -56.28 -14.07 492.40 492.40 492.40	PAID			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143 891.24 01-23-07 891.24 PARCEL-ID 18-00108.000	7,120	31,160	38,280 HOMESITE VALUE LISTED BELOW 7,120 30,500 37,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.96 -295.90 1,018.06 -101.81 -25.01 891.24 891.24 891.24	PAID	1,313.96 -295.90 1,018.06 -101.81 -25.01 891.24 891.24 891.24	PAID			
BOHN PAUL A & NANCY S 245 W MAIN ST MT. STERLING OHIO 43143 86.41 01-23-07 86.41 PARCEL-ID 18-00109.000	3,560	50	3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.91 -27.90 96.01 -9.60 86.41 86.41 86.41	PAID	123.91 -27.90 96.01 -9.60 86.41 86.41 86.41	PAID			
BOLEN DONNA J 018 JANIE & JENNIFER LADLEY %FIRST AMERICA	4,520	27,090	31,610 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,085.01 -244.34 840.67 -84.07 -20.82		1,085.01 -244.34 840.67 -84.07 -20.82				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
735.78 02-01-07 735.78 PARCEL-ID 18-00584.000	4,520	26,800	31,320	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.78 735.78 735.78	PAID	735.78 735.78 735.78	PAID			
BOLEN DONNA J 018 JANIE & JENNIFER LADLEY %FIRST AMERICA	1-171 26 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19		155.15 -34.94 120.21 -12.02 108.19 108.19 108.19	PAID			
108.19 02-01-07 108.19 PARCEL-ID 18-00585.000	4,520	00	4,520	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.19 108.19 108.19	PAID	108.19 108.19 108.19	PAID			
BONECUTTER DARRELL J & MARTHA E JT LIVES 6071 GRANT RUN PLACE GROVE CITY OH 43123	3-134 PICKUP PARCEL 4	.225A	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,192.79 -268.62 924.17 -92.42 -23.10 808.65 808.65 808.65		1,192.79 -268.62 924.17 -92.42 -23.10 808.65 808.65 808.65				
808.65 02-07-07 808.65 PARCEL-ID 18-00400.000	5,950	28,800	34,750	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.65 808.65 808.65	PAID	808.65 808.65 808.65	PAID			
BORDERS ERNEST & ALTA S 109 VALLEYVIEW DR MT STERLING OH 43143	3-125 44 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,160.19 -261.27 898.92 -89.89 -22.47 786.56 786.56 786.56		1,160.19 -261.27 898.92 -89.89 -22.47 786.56 786.56 786.56				
786.56 02-08-07 786.56 PARCEL-ID 18-00714.000	9,960	23,840	33,800	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	786.56 786.56 786.56	PAID	786.56 786.56 786.56	PAID			
BOWER EDWARD A 018 FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-06 TRNSF TO 18-00140.000 E BOWER PARCEL-ID 18-00140.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOWER EDWARD A 151 COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-06 TRNSF TO 18-00261.000 E BOWER PARCEL-ID 18-00261.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOWER EDWARD A TOD SANDRA DIAN E BOWER 018 CHARLES & JILLIAN BOWYER %FIRST AMERICA	4-44 6 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.45 -273.72 941.73 -94.17 847.56 847.56 847.56		1,215.45 -273.72 941.73 -94.17 847.56 847.56 847.56	PAID			
01-23-06 TRNSF FROM 18-00140.000 847.56 02-15-07 847.56 PARCEL-ID 18-00140.000	7,190	28,220	35,410	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.56 847.56 847.56	PAID	847.56 847.56 847.56	PAID			
BOWER EDWARD A TOD SANDRA DIAN E BOWER 151 COUNTRYWIDE	4-45 7 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	892.11 -200.90 691.21 -69.12 -16.72 605.37		892.11 -200.90 691.21 -69.12 -16.72 605.37				
	7,190	18,800	25,990	NET TAXES	605.37		605.37				
	7,190	17,960	25,150	NET TAXES	605.37		605.37				

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
01-23-06 TRNSF FROM 18-00261.000 BOWER EDWARD A 605.37 02-15-07 605.37 06-11-07 PARCEL-ID 18-00261.000				**TOTAL TAXES DUE AMOUNT COLLECTED	605.37 605.37	PAID	605.37 605.37	PAID			
BOWERS STEPHEN E & PAMELA E PO BOX 104 MT STERLING OH 43143	4-76 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,158.81 -260.96 897.85 -89.79 -19.02 789.04		1,158.81 -260.96 897.85 -89.79 -19.02 789.04				
789.04 02-15-07 789.04 06-11-07 PARCEL-ID 18-00352.000		HOMESITE VALUE LISTED BELOW 7,540 26,220 33,760 7,540 21,060 28,600		**TOTAL TAXES DUE AMOUNT COLLECTED	789.04 789.04	PAID	789.04 789.04	PAID			
BOWMAN GRANT & KIMBERLY JT LIVES 018 FIRST AMERICA	6-18 70 PART		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	884.90 -199.28 685.62 -68.56 617.06		884.90 -199.28 685.62 -68.56 617.06				
06-22-06 TRNSF FROM 18-00126.000 HILDERBRAND CHRIS D 617.06 02-15-07 617.06 06-20-07 PARCEL-ID 18-00126.000				**TOTAL TAXES DUE AMOUNT COLLECTED	617.06 617.06	PAID	617.06 617.06	PAID			
BOWSHER KEVIN D & LORI A JT LIVES 018 FIRST AMERICA	1-33 55 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	898.63 -202.37 696.26 -69.63 -17.41 609.22		898.63 -202.37 696.26 -69.63 -17.41 609.22				
609.22 02-15-07 609.22 06-18-07 PARCEL-ID 18-00324.000		HOMESITE VALUE LISTED BELOW 8,340 17,840 26,180 8,340 17,840 26,180		**TOTAL TAXES DUE AMOUNT COLLECTED	609.22 609.22	PAID	609.22 609.22	PAID			
BOWSHIER DENIS J & CAROL L JT LIVES 018 FIRST AMERICA	6-11 464 .150A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,325.29 -298.45 1,026.84 -102.68 -25.67 898.49		1,325.29 -298.45 1,026.84 -102.68 -25.67 898.49				
898.49 02-15-07 898.49 06-19-07 PARCEL-ID 18-00642.000		HOMESITE VALUE LISTED BELOW 7,670 30,940 38,610 7,670 30,940 38,610		**TOTAL TAXES DUE AMOUNT COLLECTED	898.49 898.49	PAID	898.49 898.49	PAID			
BOWSTIER ROSE LEONA TRUSTEE 018 JOEL CHRISMAN & A JANSEN %FIRST AMERICA	2-102 13 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,168.77 -263.21 905.56 -90.56 -22.34 792.66		1,168.77 -263.21 905.56 -90.56 -22.34 792.66				
792.66 02-15-07 792.66 06-01-07 PARCEL-ID 18-00115.000		HOMESITE VALUE LISTED BELOW 6,840 27,210 34,050 6,840 26,760 33,600		**TOTAL TAXES DUE AMOUNT COLLECTED	792.66 792.66	PAID	792.66 792.66	PAID			
BRANDT MICHAEL E & TERESA L JT LIVES 018 FIRST AMERICA	2-105 16 MAPLEWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,292.68 -291.11 1,001.57 -100.16 -23.17 878.24		1,292.68 -291.11 1,001.57 -100.16 -23.17 878.24				
878.24 02-15-07 878.24 06-18-07 PARCEL-ID 18-00581.000		HOMESITE VALUE LISTED BELOW 6,840 28,010 34,850		**TOTAL TAXES DUE AMOUNT COLLECTED	878.24 878.24	PAID	878.24 878.24	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	722.88 -162.79 560.09 -56.01		722.88 -162.79 560.09 -56.01				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
504.08 01-22-07 504.08 05-24-07 PARCEL-ID 18-00283.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.08 504.08 504.08	PAID	504.08 504.08 504.08	PAID			
BREWER CRITT & KAREN S PATTERSON 018 FIRST AMERICA	7-1R LOT 18 1	AUTUMN HAZE SEC RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.59 -183.90 632.69 -63.27 -15.82 553.60 553.60 553.60		816.59 -183.90 632.69 -63.27 -15.82 553.60 553.60 553.60	PAID			
553.60 02-15-07 553.60 06-20-07 PARCEL-ID 18-00912.000	2,750 2,750	21,040 21,040	23,790 23,790								
BREWER DENNIS JR & VICKIE L JTS LIVES 018 FIRST AMERICA	3-159 7 PLEAS RIDGE 11,270 HOMESITE VALUE LISTED BELOW 11,270	22,000 22,000	33,270 33,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.99 -257.18 884.81 -88.48 -22.12 774.21 774.21 774.21		1,141.99 -257.18 884.81 -88.48 -22.12 774.21 774.21 774.21	PAID			
774.21 02-15-07 774.21 06-15-07 PARCEL-ID 18-00357.000											
BREWER DWAYNE A & TAMARA L JT LIVES FIRST CHURCH OF NAZARENE 226 N MARKET ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-06 TRNSF TO 18-00535.000 FIRST CHURCH OF THE NAZARENE M T STERLING OH PARCEL-ID 18-00535.000											
BREWER DWAYNE A & TAMARA L JT LIVES FIRST CHURCH OF NAZARENE 226 N MARKET ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-06 TRNSF TO 18-00536.000 FIRST CHURCH OF THE NAZARENE M T STERLING OH PARCEL-ID 18-00536.000											
BRICKER BONNIE JUNE 138 NORTH HIGH ST MT. STERLING OH 43143	4-111 464 .180A 8,210 HOMESITE VALUE LISTED BELOW 8,210	24,570 22,800	32,780 31,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,125.17 -253.39 871.78 -87.18 -20.62 763.98 763.98 763.98		1,125.17 -253.39 871.78 -87.18 -20.62 763.98 763.98 763.98	PAID			
763.98 01-17-07 763.98 05-24-07 PARCEL-ID 18-00118.000											
BRICKER LAURA 118 MOUNTVIEW CT MT. STERLING OH 43143	3-116 13 PLEAS RIDGE 9,860 HOMESITE VALUE LISTED BELOW 9,860	28,010 28,010	37,870 37,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.89 -292.73 1,007.16 -100.72 -25.18 881.26 881.26 881.26		1,299.89 -292.73 1,007.16 -100.72 -25.18 881.26 881.26 881.26	PAID			
881.26 02-08-07 881.26 06-15-07 PARCEL-ID 18-00443.000											
BRICKER MARTHA GITTINS	2-18 464 .480A			GROSS REAL ESTATE	1,590.96		1,590.96				

TAX RATE 68.65
 A/R RED FACTOR 22.5199
 GTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
196 W COLUMBUS ST MT. STERLING OHIO 43143				RES 510	TAX REDUCTION	-358.28		-358.28				
					SUBTOTAL	1,232.68		1,232.68				
		9,370	36,980	46,350	10 PCT ROLLBACK	-123.27		-123.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.46		-29.46				
		9,370	34,940	44,310	NET TAXES	1,079.95		1,079.95				
1079.95 02-13-07 1079.95					**TOTAL TAXES DUE	1,079.95	PAID	1,079.95	PAID			
PARCEL-ID 18-00119.000					AMOUNT COLLECTED	1,079.95		1,079.95				
BRICKLES GREGORY L & LINDA K JT LIVES 15817 STATE ROUTE 56 WEST MT STERLING OH 43143	2-111	12140	12198	.07A RES 510	GROSS REAL ESTATE	490.85		490.85				
					TAX REDUCTION	-110.54		-110.54				
					SUBTOTAL	380.31		380.31				
		2,440	11,860	14,300	10 PCT ROLLBACK	-38.03		-38.03				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.98		-8.98				
		2,440	11,070	13,510	NET TAXES	333.30		333.30				
327.42 10-19-06 370.00	02-15-07		330.16	06-20-07	DELQ REAL ESTATE	360.98		.00				
					DEC INTEREST	.82						
PARCEL-ID 18-00404.000					**TOTAL TAXES DUE	694.28	PAID	333.30	PAID			
					AMOUNT COLLECTED	694.28		333.30				
BRIGGS RALPH E JR 228 N LONDON ST MT STERLING OH 43143	4-78	464	.36A	RES 510	GROSS REAL ESTATE	1,731.01		1,731.01				
					TAX REDUCTION	-389.82		-389.82				
		14,510	35,920	50,430	SUBTOTAL	1,341.19		1,341.19				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-134.12		-134.12				
		14,510	35,480	49,990	2 1/2 PCT ROLLBACK	-33.24		-33.24				
1173.83 02-14-07 1173.83	06-18-07				NET TAXES	1,173.83		1,173.83				
PARCEL-ID 18-00773.000					**TOTAL TAXES DUE	1,173.83	PAID	1,173.83	PAID			
					AMOUNT COLLECTED	1,173.83		1,173.83				
BRIGGS WILLIAM A JR 151 COUNTRYWIDE HOME LOAN INC	1-27	6483	6945	.200A RES 510	GROSS REAL ESTATE	1,198.63		1,198.63				
					TAX REDUCTION	-269.93		-269.93				
		9,030	25,890	34,920	SUBTOTAL	928.70		928.70				
835.83 01-31-07 835.83	06-11-07				10 PCT ROLLBACK	-92.87		-92.87				
PARCEL-ID 18-00575.000					NET TAXES	835.83		835.83				
					**TOTAL TAXES DUE	835.83	PAID	835.83	PAID			
					AMOUNT COLLECTED	835.83		835.83				
BROOKS L STEVEN & LORI L 15817 STATE RTE 56 W MT STERLING OH 43143	6-93	64		RES 510	GROSS REAL ESTATE	1,553.21		1,553.21				
					TAX REDUCTION	-349.78		-349.78				
		9,030	36,220	45,250	SUBTOTAL	1,203.43		1,203.43				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-120.34		-120.34				
		9,030	34,840	43,870	2 1/2 PCT ROLLBACK	-29.17		-29.17				
1738.68 02-15-07 1738.68	06-20-07				NET TAXES	1,053.92		1,053.92				
PARCEL-ID 18-00615.000					1/5 R.E. 3423.77	684.76		684.76		2,054.25	62105	
					**TOTAL TAXES DUE	1,738.68	PAID	1,738.68	PAID	2,054.25		
					AMOUNT COLLECTED	1,738.68		1,738.68				
					A/D # 0							
					DELQ REAL ESTATE	-3,423.77		.00				
					5 PAY RE	3,423.77		.00				
BROWN FRANK & JUDITH A 84 SOUTH MARKET STREET MT. STERLING OHIO 43143	3-20	82		RES 510	GROSS REAL ESTATE	1,219.91		1,219.91				
					TAX REDUCTION	-274.72		-274.72				
		9,030	26,510	35,540	SUBTOTAL	945.19		945.19				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-94.52		-94.52				
		9,030	23,160	32,190	2 1/2 PCT ROLLBACK	-21.40		-21.40				
829.27 02-05-07 829.27	06-19-07				NET TAXES	829.27		829.27				
PARCEL-ID 18-00120.000					**TOTAL TAXES DUE	829.27	PAID	829.27	PAID			
					AMOUNT COLLECTED	829.27		829.27				
BROWN FRED T 257 E COLUMBUS ST MT. STERLING OHIO 43143	6-52	874	3.000A	AGR 110	GROSS REAL ESTATE	16.13		16.13				
					TAX REDUCTION	-3.63		-3.63				
		AUV (TAX LAND 3,150)		470	SUBTOTAL	12.50		12.50				
		470	00	470	10 PCT ROLLBACK	-1.25		-1.25				

68.65

22.5199

15.5656

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 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS		DESCRIPTION LANDIMPROVEMENTSTOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11.25 01-19-07	11.25	05-17-07			NET TAXES	11.25		11.25				
PARCEL-ID 18-00144.000					**TOTAL TAXES DUE	11.25	PAID	11.25	PAID			
					AMOUNT COLLECTED	11.25		11.25				
BROWN FRED T		6-53 464	47.256A		GROSS REAL ESTATE	1,735.13		1,735.13				
257 E COLUMBUS ST				AGR 111	TAX REDUCTION	-390.75		-390.75				
MT. STERLING OHIO	43143				SUBTOTAL	1,344.38		1,344.38				
				AUV (TAX LAND 57,320)	10 PCT ROLLBACK	-134.44		-134.44				
				15,140 35,410 50,550	2 1/2 PCT ROLLBACK	-29.17		-29.17				
				HOMESITE VALUE LISTED BELOW	NET TAXES	1,180.77		1,180.77				
				8,750 35,120 43,870	**TOTAL TAXES DUE	1,180.77	PAID	1,180.77	PAID			
1180.77 01-19-07	1180.77	05-17-07			AMOUNT COLLECTED	1,180.77		1,180.77				
PARCEL-ID 18-00145.000												
BROWN JAMES F & CHRISTI J JT		L3-145 35	PLEAS RIDGE 3		GROSS REAL ESTATE	2,013.85		2,013.85				
IVES				RES 510	TAX REDUCTION	-453.52		-453.52				
018					SUBTOTAL	1,560.33		1,560.33				
FIRST AMERICA				10,040 48,630 58,670	10 PCT ROLLBACK	-156.03		-156.03				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-37.62		-37.62				
				10,040 46,540 56,580	NET TAXES	1,366.68		1,366.68				
1366.68 02-15-07	1366.68	06-18-07			**TOTAL TAXES DUE	1,366.68	PAID	1,366.68	PAID			
PARCEL-ID 18-00512.000					AMOUNT COLLECTED	1,366.68		1,366.68				
BROWN JAMES F & CHRISTI J JT		L3-144A 36	PLEAS RIDGE PART		GROSS REAL ESTATE	101.60		101.60				
IVES				RES 500	TAX REDUCTION	-22.88		-22.88				
018					SUBTOTAL	78.72		78.72				
FIRST AMERICA				2,960 00 2,960	10 PCT ROLLBACK	-7.87		-7.87				
					NET TAXES	70.85		70.85				
70.85 02-15-07	70.85	06-18-07			**TOTAL TAXES DUE	70.85	PAID	70.85	PAID			
PARCEL-ID 18-00513.001					AMOUNT COLLECTED	70.85		70.85				
BROWN JOHN E		6-62B 464	.2726A		GROSS REAL ESTATE	94.05		94.05				
255 EAST COLUMBUS ST				RES 500	TAX REDUCTION	-21.18		-21.18				
MT STERLING OH	43143				SUBTOTAL	72.87		72.87				
				2,740 00 2,740	10 PCT ROLLBACK	-7.29		-7.29				
131.16 01-16-07					NET TAXES	65.58		65.58				
PARCEL-ID 18-00387.002					**TOTAL TAXES DUE	65.58	PAID	65.58	PAID			
					AMOUNT COLLECTED	65.58		65.58				
BROWN JOHN E		6-61 464	2.360A		GROSS REAL ESTATE	2,188.56		2,188.56				
255 E COLUMBUS ST				RES 510	TAX REDUCTION	-492.86		-492.86				
MT STERLING OH	43143				SUBTOTAL	1,695.70		1,695.70				
				16,650 47,110 63,760	10 PCT ROLLBACK	-169.57		-169.57				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-42.39		-42.39				
				16,650 47,110 63,760	NET TAXES	1,483.74		1,483.74				
2967.48 01-16-07					**TOTAL TAXES DUE	1,483.74	PAID	1,483.74	PAID			
PARCEL-ID 18-00687.000					AMOUNT COLLECTED	1,483.74		1,483.74				
BROWN JOHN E		6-57 464	.414A		GROSS REAL ESTATE	23.00		23.00				
255 E COLUMBUS ST				RES 500	TAX REDUCTION	-5.18		-5.18				
MT STERLING OH	43143				SUBTOTAL	17.82		17.82				
				670 00 670	10 PCT ROLLBACK	-1.78		-1.78				
32.08 01-16-07					NET TAXES	16.04		16.04				
PARCEL-ID 18-00688.000					**TOTAL TAXES DUE	16.04	PAID	16.04	PAID			
					AMOUNT COLLECTED	16.04		16.04				
BROWN KIM D		4-60 PT LT (.2568)			GROSS REAL ESTATE	2,110.30		2,110.30				
018				RES 510	TAX REDUCTION	-475.24		-475.24				
FIRST AMERICA					SUBTOTAL	1,635.06		1,635.06				
				10,580 50,900 61,480	10 PCT ROLLBACK	-163.51		-163.51				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-40.88		-40.88				
				10,580 50,900 61,480	NET TAXES	1,430.67		1,430.67				
1430.67 02-15-07	1430.67	06-18-07			**TOTAL TAXES DUE	1,430.67	PAID	1,430.67	PAID			

	<u>TAX YEAR</u>	2006
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00351.000				AMOUNT COLLECTED	1,430.67		1,430.67				
BROWN RONALD E & JANET E JT L6-76 67				GROSS REAL ESTATE	832.04		832.04				
IVES			RES 510	TAX REDUCTION	-187.37		-187.37				
151				SUBTOTAL	644.67		644.67				
COUNTRYWIDE	7,080	17,160	24,240	10 PCT ROLLBACK	-64.47		-64.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.74		-15.74				
564.46 01-31-07 564.46	7,080	16,600	23,680	NET TAXES	564.46		564.46				
PARCEL-ID 18-00098.000	06-11-07			**TOTAL TAXES DUE	564.46	PAID	564.46	PAID			
				AMOUNT COLLECTED	564.46		564.46				
BROWN SANDIE L	3-119 10 PLEAS RIDGE			GROSS REAL ESTATE	1,345.54		1,345.54				
015			RES 510	TAX REDUCTION	-303.01		-303.01				
FNIS TAX SERVICE				SUBTOTAL	1,042.53		1,042.53				
	10,670	28,530	39,200	10 PCT ROLLBACK	-104.25		-104.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.06		-26.06				
09-18-06 TRNSF FROM 18-00309.000	10,670	28,530	39,200	HMST RED 1- 5500	-188.79		-188.79				
723.43 02-08-07 723.43	06-14-07			NET TAXES	723.43		723.43				
PARCEL-ID 18-00309.000				**TOTAL TAXES DUE	723.43	PAID	723.43	PAID			
				AMOUNT COLLECTED	723.43		723.43				
BROWN YVETTE A	2-159 6483 6945 .840A			GROSS REAL ESTATE	680.66		680.66				
69 MADISON ST			RES 510	TAX REDUCTION	-153.28		-153.28				
93 JEFFERSON STREET				SUBTOTAL	527.38		527.38				
MT. STERLING OHIO 43143	6,780	13,050	19,830	10 PCT ROLLBACK	-52.74		-52.74				
474.64 02-15-07 474.64	06-20-07			NET TAXES	474.64		474.64				
PARCEL-ID 18-00721.000				**TOTAL TAXES DUE	474.64	PAID	474.64	PAID			
				AMOUNT COLLECTED	474.64		474.64				
BRUMFIELD DONNA L	1-22 464 .080A			GROSS REAL ESTATE	855.72		855.72				
93 JEFFERSON STREET			RES 510	TAX REDUCTION	-192.71		-192.71				
MT STERLING OH 43143				SUBTOTAL	663.01		663.01				
	5,280	19,650	24,930	10 PCT ROLLBACK	-66.30		-66.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.48		-16.48				
580.23 02-12-07 580.23	5,280	19,510	24,790	NET TAXES	580.23		580.23				
PARCEL-ID 18-00124.000	06-19-07			**TOTAL TAXES DUE	580.23	PAID	580.23	PAID			
				AMOUNT COLLECTED	580.23		580.23				
BRUMFIELD DONNA LEE	1-24 45 66X133			GROSS REAL ESTATE	628.83		628.83				
93 JEFFERSON ST			RES 510	TAX REDUCTION	-141.61		-141.61				
MT. STERLING OHIO 43143				SUBTOTAL	487.22		487.22				
	3,770	14,550	18,320	10 PCT ROLLBACK	-48.72		-48.72				
438.50 02-12-07 438.50	06-19-07			NET TAXES	438.50		438.50				
PARCEL-ID 18-00408.000				**TOTAL TAXES DUE	438.50	PAID	438.50	PAID			
				AMOUNT COLLECTED	438.50		438.50				
BRUMFIELD DONNA LEE	1-25 46 33X33			GROSS REAL ESTATE	662.47		662.47				
93 JEFFERSON ST			RES 510	TAX REDUCTION	-149.19		-149.19				
MT. STERLING OHIO 43143				SUBTOTAL	513.28		513.28				
	3,770	15,530	19,300	10 PCT ROLLBACK	-51.33		-51.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.83		-12.83				
449.12 02-12-07 449.12	3,770	15,530	19,300	NET TAXES	449.12		449.12				
PARCEL-ID 18-00409.000	06-19-07			**TOTAL TAXES DUE	449.12	PAID	449.12	PAID			
				AMOUNT COLLECTED	449.12		449.12				
BRUMFIELD DWAYNE S				**TOTAL TAXES DUE	.00		.00				
GEORGE & SHERRI ANDERSON	00	00	00								
51 AUTUMN HAZE CT											
MT STERLING OH 43143											
08-22-06 TRNSF TO 18-00900.000	ANDERSON GEORGE M & SHERRI L										
PARCEL-ID 18-00900.000											

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SDTAX YEAR 2006
INTEREST RATE
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07/02/07

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRUMFIELD KRYSTAL L & SHANNON E JT LIVES 091 WELLS FARGO 667.87 02-15-07 667.87 PARCEL-ID 18-00303.000	1-123 42 WESTWOOD 8,700 20,000 28,700 HOMESITE VALUE LISTED BELOW 8,700 20,000 28,700 06-20-07	RES 510		GROSS REAL ESTATE 985.13 TAX REDUCTION -221.85 SUBTOTAL 763.28 10 PCT ROLLBACK -76.33 2 1/2 PCT ROLLBACK -19.08 NET TAXES 667.87 **TOTAL TAXES DUE 667.87 AMOUNT COLLECTED 667.87		PAID	985.13 -221.85 763.28 -76.33 -19.08 667.87 667.87 667.87	PAID			
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT STERLING OH 43143 731.12 02-08-07 731.12 PARCEL-ID 18-00049.000	6-70 464 .200A 6,880 24,450 31,330 HOMESITE VALUE LISTED BELOW 6,880 21,360 28,240 06-06-07	RES 510		GROSS REAL ESTATE 1,075.40 TAX REDUCTION -242.18 SUBTOTAL 833.22 10 PCT ROLLBACK -83.32 2 1/2 PCT ROLLBACK -18.78 NET TAXES 731.12 **TOTAL TAXES DUE 731.12 AMOUNT COLLECTED 731.12		PAID	1,075.40 -242.18 833.22 -83.32 -18.78 731.12 731.12 731.12	PAID			
BRUNNER BRUCE & JO LYNN 101 E COLUMBUS ST MT. STERLING OHIO 43143 712.84 02-08-07 712.84 PARCEL-ID 18-00125.000	6-71 464 .200A 9,030 21,530 30,560 HOMESITE VALUE LISTED BELOW 9,030 18,990 28,020 06-06-07	RES 510		GROSS REAL ESTATE 1,048.97 TAX REDUCTION -236.23 SUBTOTAL 812.74 10 PCT ROLLBACK -81.27 2 1/2 PCT ROLLBACK -18.63 NET TAXES 712.84 **TOTAL TAXES DUE 712.84 AMOUNT COLLECTED 712.84		PAID	1,048.97 -236.23 812.74 -81.27 -18.63 712.84 712.84 712.84	PAID			
BRYANT DAVID A & KATHLEEN M 265 WEST MAIN STREET MT. STERLING OHIO 43143 863.12 02-15-07 863.12 PARCEL-ID 18-00821.000	2-80 28 MAPLEWOOD (52.5'X131.9 5) 6,970 29,090 36,060 06-19-07	RES 510		GROSS REAL ESTATE 1,237.76 TAX REDUCTION -278.74 SUBTOTAL 959.02 10 PCT ROLLBACK -95.90 NET TAXES 863.12 **TOTAL TAXES DUE 863.12 AMOUNT COLLECTED 863.12		PAID	1,237.76 -278.74 959.02 -95.90 863.12 863.12 863.12	PAID			
BRYANT DAVID H & KATHLEEN 265 W MAIN ST MT. STERLING OHIO 43143 234.09 02-15-07 234.09 PARCEL-ID 18-00855.000	2-79 & 2-78A PT 26 & 27 MAPLEW OOD (5990 S F) 8,160 1,620 9,780 06-19-07	RES 599		GROSS REAL ESTATE 335.70 TAX REDUCTION -75.60 SUBTOTAL 260.10 10 PCT ROLLBACK -26.01 NET TAXES 234.09 **TOTAL TAXES DUE 234.09 AMOUNT COLLECTED 234.09		PAID	335.70 -75.60 260.10 -26.01 234.09 234.09 234.09	PAID			
BURNS ALAN C & VIVIAN JT LIVES S 43 N HIGH ST MT STERLING OH 43143 716.63 02-15-07 716.63 PARCEL-ID 18-00304.000	5-37 464 .196A 7,190 14,560 21,750 HOMESITE VALUE LISTED BELOW 7,190 14,560 21,750 06-18-07	RES 510		GROSS REAL ESTATE 746.57 TAX REDUCTION -168.13 SUBTOTAL 578.44 10 PCT ROLLBACK -57.84 2 1/2 PCT ROLLBACK -14.46 NET TAXES 506.14 UNPD REAL ESTATE 560.59 DELQ REAL ESTATE 13.67 DEC INTEREST 13.67 **TOTAL TAXES DUE 1,066.73 AMOUNT COLLECTED .00		50.61 *****	746.57 -168.13 578.44 -57.84 -14.46 506.14 556.75 556.75 560.59	50.61 *****	556.75 612.43 560.59	62106 62106 62106	
BUSH JOSEPH L & KELLY J 018 FIRST AMERICA 716.63 02-15-07 716.63 PARCEL-ID 18-00304.000	4-39 1 LOOFBOURROW 9,030 20,910 29,940 06-18-07	RES 510		GROSS REAL ESTATE 1,027.69 TAX REDUCTION -231.43 SUBTOTAL 796.26 10 PCT ROLLBACK -79.63 NET TAXES 716.63 **TOTAL TAXES DUE 716.63		PAID	1,027.69 -231.43 796.26 -79.63 716.63 716.63	PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 18-00572.000				AMOUNT COLLECTED	716.63		716.63				
BYERLY MARY E PO BOX 581 LONDON OHIO 43140	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-31-06 TRNSF TO 18-00028.000 HAY DEBRA PARCEL-ID 18-00028.000											
BYRUM BART K 091 WELLS FARGO	3-89 12140	12198 .160A RES 510		GROSS REAL ESTATE	973.46		973.46				
				TAX REDUCTION	-219.22		-219.22				
				SUBTOTAL	754.24		754.24				
				10 PCT ROLLBACK	-75.42		-75.42				
				2 1/2 PCT ROLLBACK	-18.86		-18.86				
				NET TAXES	659.96		659.96				
				**TOTAL TAXES DUE	659.96	PAID	659.96	PAID			
659.96 02-05-07 659.96 PARCEL-ID 18-00136.000	06-20-07			AMOUNT COLLECTED	659.96		659.96				
C K B STERLING ONE STOP LLC 35 W COLUMBUS T MT STERLING OH 43143	3-17 59		COM 420	GROSS REAL ESTATE	662.82		662.82				
				TAX REDUCTION	-103.17		-103.17				
				SUBTOTAL	559.65		559.65				
				NET TAXES	559.65		559.65				
				**TOTAL TAXES DUE	559.65	PAID	559.65	PAID			
559.65 02-06-07 559.65 PARCEL-ID 18-00802.000	06-06-07			AMOUNT COLLECTED	559.65		559.65				
C K B STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-18 58		COM 420	GROSS REAL ESTATE	4,342.11		4,342.11				
				TAX REDUCTION	-675.88		-675.88				
				SUBTOTAL	3,666.23		3,666.23				
				NET TAXES	3,666.23		3,666.23				
				**TOTAL TAXES DUE	3,666.23	PAID	3,666.23	PAID			
3666.23 02-06-07 3666.23 PARCEL-ID 18-00803.000	06-06-07			AMOUNT COLLECTED	3,666.23		3,666.23				
CABEEN IVA L 45 MADISON ST MT. STERLING OHIO 43143	2-113 6483 6945	.340A RES 510		GROSS REAL ESTATE	728.38		728.38				
				TAX REDUCTION	-164.03		-164.03				
				SUBTOTAL	564.35		564.35				
				10 PCT ROLLBACK	-56.44		-56.44				
				2 1/2 PCT ROLLBACK	-14.11		-14.11				
				HMST RED 1- 5500	-188.79		-188.79				
				NET TAXES	305.01		305.01				
				**TOTAL TAXES DUE	305.01	PAID	305.01	PAID			
610.02 02-01-07 PARCEL-ID 18-00134.000				AMOUNT COLLECTED	305.01		305.01				
CARPENTER DUSTIN 018 FIRST AMERICA	1-100 88 2150	SF A & T RES 500		GROSS REAL ESTATE	79.63		79.63				
				TAX REDUCTION	-17.93		-17.93				
				SUBTOTAL	61.70		61.70				
				10 PCT ROLLBACK	-6.17		-6.17				
				NET TAXES	55.53		55.53				
				**TOTAL TAXES DUE	55.53	PAID	55.53	PAID			
55.53 02-15-07 55.53 PARCEL-ID 18-00228.000	06-20-07			AMOUNT COLLECTED	55.53		55.53				
CARPENTER DUSTIN 018 FIRST AMERICA	1-102 89	A & T RES 510		GROSS REAL ESTATE	582.15		582.15				
				TAX REDUCTION	-131.10		-131.10				
				SUBTOTAL	451.05		451.05				
				10 PCT ROLLBACK	-45.11		-45.11				
				2 1/2 PCT ROLLBACK	-11.16		-11.16				
				NET TAXES	394.78		394.78				
				**TOTAL TAXES DUE	394.78	PAID	394.78	PAID			
394.78 02-15-07 394.78 PARCEL-ID 18-00229.000	06-20-07			AMOUNT COLLECTED	394.78		394.78				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CARSON TRISHA L 133 OAK WAY PARTNERS %ADVANTAGE BANK	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-07-06 TRNSF TO 18-00847.004 OAK WAY PARTNERS LLC PARCEL-ID 18-00847.004											
CARTY ROBERT C & LISA M JT LIV3-165 60-PL RIDGE 3 ES 018 FIRST AMERICA	10,060	22,540	32,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.00 -252.00 867.00 -86.70 780.30 780.30 780.30		1,119.00 -252.00 867.00 -86.70 780.30 780.30 780.30				
780.30 02-15-07 780.30 PARCEL-ID 18-00314.000	06-18-07					PAID		PAID			
CASE GARY S 159 N HIGH ST MT. STERLING OHIO 43143	4-97 464 .210A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 20.03 **TOTAL TAXES DUE AMOUNT COLLECTED	796.00 -179.26 616.74 -61.67 -15.42 -188.79 350.86 821.39 20.03 1,172.25 .00		796.00 -179.26 616.74 -61.67 -15.42 -188.79 350.86 821.39 20.03 1,558.20 900.00				
900.00 04-19-07		9,300 13,890 23,190 HOMESITE VALUE LISTED BELOW 9,300 13,890 23,190				35.09	385.95 338.07	35.09 30.73	385.95 724.02	62106 62106	
PARCEL-ID 18-00256.000						*****		*****			
CASE MARK E 15750 STATE RTE 207 SE MT STERLING OH 43143	3-77 12140 12198 .140A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.38 -8.19 28.19 -2.82 25.37 25.37 25.37		36.38 -8.19 28.19 -2.82 25.37 25.37 25.37				
25.37 01-17-07 25.37 PARCEL-ID 18-00503.000	05-15-07	1,060 00 1,060				PAID		PAID			
CASE TODD E 261 NATIONAL CITY MTG	2-118 42 INLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,397.71 -314.76 1,082.95 -108.30 -26.63 948.02 948.02 948.02		1,397.71 -314.76 1,082.95 -108.30 -26.63 948.02 948.02 948.02				
948.02 02-01-07 948.02 PARCEL-ID 18-00100.000	06-05-07	9,030 31,690 40,720 HOMESITE VALUE LISTED BELOW 9,030 31,020 40,050				PAID		PAID			
CATALFINA JASON C 091 WELLS FARGO	4-36 9 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.56 -266.76 917.80 -91.78 -22.95 803.07 803.07 803.07		1,184.56 -266.76 917.80 -91.78 -22.95 803.07 803.07 803.07				
803.07 02-05-07 803.07 PARCEL-ID 18-00137.000	06-20-07	9,030 25,480 34,510 HOMESITE VALUE LISTED BELOW 9,030 25,480 34,510				PAID		PAID			
CAUDY NORMA JEAN & TIMOTHY LEE3-41 464 .610A JT LIVES 018 FIRST AMERICA			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,265.79 -510.25 1,755.54 -175.55 -32.66 1,547.33 1,547.33		2,265.79 -510.25 1,755.54 -175.55 -32.66 1,547.33 1,547.33				
1547.33 02-15-07 1547.33	06-15-07	13,440 52,570 66,010 HOMESITE VALUE LISTED BELOW 13,440 35,680 49,120				PAID		PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 18-00141.000				AMOUNT COLLECTED	1,547.33		1,547.33				
CAUDY NORMA JEAN & TIMOTHY LEE JT LIVES 018 FIRST AMERICA 41.17 02-15-07 41.17	3-42 6483 6945	.070A RES 500		GROSS REAL ESTATE	59.04		59.04				
				TAX REDUCTION	-13.30		-13.30				
				SUBTOTAL	45.74		45.74				
	1,720	00	1,720	10 PCT ROLLBACK	-4.57		-4.57				
				NET TAXES	41.17		41.17				
				**TOTAL TAXES DUE	41.17	PAID	41.17	PAID			
PARCEL-ID 18-00142.000				AMOUNT COLLECTED	41.17		41.17				
CAUDY PAUL E & ROBERTA A 83 EAST COLUMBUS ST MT. STERLING OHIO 43143	6-72 464	.200A RES 510		GROSS REAL ESTATE	1,463.96		1,463.96				
				TAX REDUCTION	-329.68		-329.68				
				SUBTOTAL	1,134.28		1,134.28				
	7,080	35,570	42,650	10 PCT ROLLBACK	-113.43		-113.43				
				2 1/2 PCT ROLLBACK	-25.80		-25.80				
	7,080	31,720	38,800	NET TAXES	995.05		995.05				
				**TOTAL TAXES DUE	995.05	PAID	995.05	PAID			
PARCEL-ID 18-00182.000				AMOUNT COLLECTED	995.05		995.05				
CAULDER SHAWN M 018 FIRST AMERICA 52.42 02-15-07 52.42	2-120 5 D & M	RES 500		GROSS REAL ESTATE	75.17		75.17				
				TAX REDUCTION	-16.93		-16.93				
				SUBTOTAL	58.24		58.24				
	2,190	00	2,190	10 PCT ROLLBACK	-5.82		-5.82				
				NET TAXES	52.42		52.42				
				**TOTAL TAXES DUE	52.42	PAID	52.42	PAID			
PARCEL-ID 18-00365.000				AMOUNT COLLECTED	52.42		52.42				
CAULDER SHAWN M 018 FIRST AMERICA 797.38 02-15-07 797.38	2-121 6 D & M	RES 510		GROSS REAL ESTATE	1,175.29		1,175.29				
				TAX REDUCTION	-264.67		-264.67				
				SUBTOTAL	910.62		910.62				
	4,110	30,130	34,240	10 PCT ROLLBACK	-91.06		-91.06				
				2 1/2 PCT ROLLBACK	-22.18		-22.18				
	4,110	29,250	33,360	NET TAXES	797.38		797.38				
				**TOTAL TAXES DUE	797.38	PAID	797.38	PAID			
PARCEL-ID 18-00366.000				AMOUNT COLLECTED	797.38		797.38				
CHAFFIN DAVID M & YVONNIA G 018 FIRST AMERICA 604.33 02-15-07 604.33	7-1D LOT 4 AUTUMN HAZE	SEC 1 RES 510		GROSS REAL ESTATE	891.42		891.42				
				TAX REDUCTION	-200.75		-200.75				
				SUBTOTAL	690.67		690.67				
	4,680	21,290	25,970	10 PCT ROLLBACK	-69.07		-69.07				
				2 1/2 PCT ROLLBACK	-17.27		-17.27				
	4,680	21,290	25,970	NET TAXES	604.33		604.33				
				**TOTAL TAXES DUE	604.33	PAID	604.33	PAID			
PARCEL-ID 18-00898.000				AMOUNT COLLECTED	604.33		604.33				
CHAMBERS STEPHEN S TOD 231 YANKEETOWN ST MT STERLING OH 43143	3-48 12195 12196	1.4913A RES 510		GROSS REAL ESTATE	1,876.89		1,876.89				
				TAX REDUCTION	-422.67		-422.67				
				SUBTOTAL	1,454.22		1,454.22				
	11,030	43,650	54,680	10 PCT ROLLBACK	-145.42		-145.42				
				2 1/2 PCT ROLLBACK	-33.56		-33.56				
	11,030	39,440	50,470	NET TAXES	1,275.24		1,275.24				
10-25-06 TRNSF FROM 18-00543.000	THOMPSON DONNY			UNPD REAL ESTATE	127.52	127.52	1,402.76	127.52	1,402.76	62107	
				TOTAL TAXES DUE	1,275.24	***	2,678.00	*****	2,945.80	62107	
PARCEL-ID 18-00543.000				AMOUNT COLLECTED	.00		.00				
CHAPIN JAMES F & MARY A JT LIV ES 13618 WOODS OPOSSUM RUN MT STERLING OH 43143	4-19 6483 6945	.100A RES 510		GROSS REAL ESTATE	530.66		530.66				
				TAX REDUCTION	-119.50		-119.50				
				SUBTOTAL	411.16		411.16				
	6,220	9,240	15,460	10 PCT ROLLBACK	-41.12		-41.12				
				2 1/2 PCT ROLLBACK	-9.15		-9.15				
	6,220	7,540	13,760	NET TAXES	360.89		360.89				
				**TOTAL TAXES DUE	360.89	PAID	360.89	PAID			

68.65

22.5199

MADISON

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00411.000				AMOUNT COLLECTED	360.89		360.89				
CHAPIN MARY ANN & JAMES F JT LI-99 87 A & T IVE			RES 510	GROSS REAL ESTATE	633.98		633.98				
13618 WOODS OPOSSUM RUN				TAX REDUCTION	-142.77		-142.77				
MT STERLING OH 43143	4,520	13,950	18,470	SUBTOTAL	491.21		491.21				
442.09 02-15-07 442.09				10 PCT ROLLBACK	-49.12		-49.12				
06-07-07				NET TAXES	442.09		442.09				
PARCEL-ID 18-00004.000				**TOTAL TAXES DUE	442.09	PAID	442.09	PAID			
CHAPIN MARY ANN & JAMES F JT LI-101 88 2206 SF A & T IVE			RES 510	AMOUNT COLLECTED	442.09		442.09				
13618 WOODS OPOSSUM RUN				GROSS REAL ESTATE	263.96		263.96				
MT STERLING OH 43143	1,100	6,590	7,690	TAX REDUCTION	-59.44		-59.44				
184.07 02-15-07 184.07				SUBTOTAL	204.52		204.52				
06-07-07				10 PCT ROLLBACK	-20.45		-20.45				
PARCEL-ID 18-00005.000				NET TAXES	184.07		184.07				
CHAPMAN OKLEY A & METTIE L TRUS-155 25 PLEAS RIDGE 3 STEES			RES 510	**TOTAL TAXES DUE	184.07	PAID	184.07	PAID			
201 CLIFFVIEW DRIVE				AMOUNT COLLECTED	184.07		184.07				
MT STERLING OH 43140	9,860	29,260	39,120	GROSS REAL ESTATE	1,342.79		1,342.79				
910.35 02-05-07 910.35				TAX REDUCTION	-302.39		-302.39				
06-07-07				SUBTOTAL	1,040.40		1,040.40				
PARCEL-ID 18-00398.000				10 PCT ROLLBACK	-104.04		-104.04				
CHAPPELL BRIAN K				2 1/2 PCT ROLLBACK	-26.01		-26.01				
342 WEST MAIN ST				NET TAXES	910.35		910.35				
LOT 9				**TOTAL TAXES DUE	910.35	PAID	910.35	PAID			
MT STERLING OH 43143	13,350	24,230	37,580	AMOUNT COLLECTED	910.35		910.35				
1836.47 06-05-07				GROSS REAL ESTATE	1,289.93		1,289.93				
PARCEL-ID 18-00847.027				TAX REDUCTION	-290.49		-290.49				
CHARLES DERRICK & SANDRA JT L4-35 6 LOOFBOURROW IVE			RES 510	SUBTOTAL	999.44		999.44				
091				10 PCT ROLLBACK	-99.94		-99.94				
WELLS FARGO				2 1/2 PCT ROLLBACK	-24.99		-24.99				
637.94 02-05-07 637.94				NET TAXES	874.51		874.51				
06-20-07				UNPD REAL ESTATE	87.45	87.45	961.96				
PARCEL-ID 18-00230.000				**TOTAL TAXES DUE	874.51	*****	1,836.47	PAID			
CHURCH PARSONAGE M E TRUST FIRST UN METH CH				AMOUNT COLLECTED	.00		1,836.47				
110 S LONDON ST				GROSS REAL ESTATE	936.39		936.39				
MT. STERLING OHIO 43143	00	00	00	TAX REDUCTION	-210.87		-210.87				
03-13-06 CMBN TO 18-00757.000 TRUST FIRST UNITED METHODIST C H				SUBTOTAL	725.52		725.52				
PARCEL-ID 18-00156.000				10 PCT ROLLBACK	-72.55		-72.55				
CHURCH UNITED CONG PRESBYTERIA				2 1/2 PCT ROLLBACK	-15.03		-15.03				
PO BOX 223				NET TAXES	637.94		637.94				
MT. STERLING OHIO 43143				**TOTAL TAXES DUE	637.94	PAID	637.94	PAID			
05-18-06 TRNSF TO 18-00160.000 SWONGER DONALD & BARBARA JT LI VES				AMOUNT COLLECTED	637.94		637.94				
PARCEL-ID 18-00160.000				**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-19 LOT 79 J I SMITH		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.97 -168.67 580.30 -58.03 -13.79 508.48 508.48 508.48		748.97 -168.67 580.30 -58.03 -13.79 508.48 508.48				
508.48 02-06-07 508.48 PARCEL-ID 18-00078.000	06-06-07	9,030 12,790 21,820 HOMESITE VALUE LISTED BELOW 9,030 11,710 20,740				PAID		PAID			
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-92 12140 12198 .133A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.72 -28.99 99.73 -9.97 89.76 89.76 89.76		128.72 -28.99 99.73 -9.97 89.76 89.76				
89.76 02-06-07 89.76 PARCEL-ID 18-00270.000	06-06-07	2,820 930 3,750				PAID		PAID			
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	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	1,185.59 -266.99 918.60 -91.86 -22.97 803.77 803.77 803.77		1,185.59 -266.99 918.60 -91.86 -22.97 803.77 803.77				
803.77 02-06-07 803.77 PARCEL-ID 18-00271.000	06-06-07	2,980 31,560 34,540 HOMESITE VALUE LISTED BELOW 2,980 31,560 34,540				PAID		PAID			
CKB STERLING ONE STOP LLC 35 W COLUMBUS ST MT STERLING OH 43143	3-94 12140 12196 .335A		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,643.03 -411.40 2,231.63 2,231.63 2,231.63 2,231.63		2,643.03 -411.40 2,231.63 2,231.63 2,231.63				
2231.63 02-06-07 2231.63 PARCEL-ID 18-00665.000	06-06-07	21,040 55,960 77,000				PAID		PAID			
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	1,316.71 -296.52 1,020.19 -102.02 -22.95 895.22 895.22 895.22		1,316.71 -296.52 1,020.19 -102.02 -22.95 895.22 895.22				
895.22 02-15-07 PARCEL-ID 18-00135.000		6,840 31,520 38,360 HOMESITE VALUE LISTED BELOW 6,840 27,670 34,510				PAID		89.52 *****	984.74 984.74	62107	
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	956.64 -215.43 741.21 -74.12 -18.53 648.56 648.56 648.56		956.64 -215.43 741.21 -74.12 -18.53 648.56 648.56				
648.56 02-15-07 648.56 PARCEL-ID 18-00681.000	06-18-07	5,660 22,210 27,870 HOMESITE VALUE LISTED BELOW 5,660 22,210 27,870				PAID		PAID			
COLBURN OSCAR F & COLBURN BETT Y J & COLBURN DANNY R ET AL DAN COLBURN PO BOX 292 MT STERLING OH 43143	1-91 6483 6495 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.42 -263.13 905.29 -90.53 814.76 814.76 814.76		1,168.42 -263.13 905.29 -90.53 814.76 814.76				
814.76 02-15-07 814.76 PARCEL-ID 18-00790.000	05-25-07	9,030 25,010 34,040				PAID		PAID			
COLBURN RICHARD P	4-50 LOT 24 LOOFBOURROW			GROSS REAL ESTATE	1,261.44		1,261.44				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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18 - MT STERLING CORP - MADISON PLAINS SDTAX YEAR 2006
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07/02/07

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
268 NEW ST MT. STERLING OHIO 43143			RES 510	TAX REDUCTION	-284.08		-284.08				
				SUBTOTAL	977.36		977.36				
		15,190 21,560	36,750	10 PCT ROLLBACK	-97.74		-97.74				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-24.26		-24.26				
		15,190 21,300	36,490	NET TAXES	855.36		855.36				
855.36 02-01-07 855.36 06-12-07				**TOTAL TAXES DUE	855.36	PAID	855.36	PAID			
PARCEL-ID 18-00162.000				AMOUNT COLLECTED	855.36		855.36				
COLES EDWARD W JR & SARAH M J2-99 10 MAPLEWOOD T LIVES			RES 520	GROSS REAL ESTATE	2,352.98		2,352.98				
224 W MAIN ST				TAX REDUCTION	-529.89		-529.89				
MT STERLING OH 43143				SUBTOTAL	1,823.09		1,823.09				
		8,770 59,780	68,550	10 PCT ROLLBACK	-182.31		-182.31				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-23.28		-23.28				
		8,770 26,250	35,020	NET TAXES	1,617.50		1,617.50				
3235.00 01-22-07				**TOTAL TAXES DUE	1,617.50	PAID	1,617.50	PAID			
PARCEL-ID 18-00823.000				AMOUNT COLLECTED	1,617.50		1,617.50				
COLLINS ROBERT L 10077 FULTON ROAD MT STERLING, OH 43143		4-118 6483 6945 .219A	RES 560	GROSS REAL ESTATE	190.50		190.50				
				TAX REDUCTION	-42.90		-42.90				
		2,250 3,300	5,550	SUBTOTAL	147.60		147.60				
265.68 02-15-07				10 PCT ROLLBACK	-14.76		-14.76				
PARCEL-ID 18-00055.000				NET TAXES	132.84		132.84				
				**TOTAL TAXES DUE	132.84	PAID	132.84	PAID			
				AMOUNT COLLECTED	132.84		132.84				
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	3,003.44		3,003.44				
		00 87,500	87,500	NET TAXES	3,003.44		3,003.44				
3003.44 02-15-07 3003.44 06-12-07				**TOTAL TAXES DUE	3,003.44	PAID	3,003.44	PAID			
PARCEL-ID 18-00838.000				AMOUNT COLLECTED	3,003.44		3,003.44				
COLUMBIA GAS OF OHIO INC PO BOX 117 ATTN TAX DEPT COLUMBUS OH 43215		PUBLIC UTILITY	COM 830	GROSS REAL ESTATE	32.95		32.95				
		340 620	960	TAX REDUCTION	-5.13		-5.13				
27.82 02-15-07 27.82 06-12-07				SUBTOTAL	27.82		27.82				
PARCEL-ID 18-00829.000				NET TAXES	27.82		27.82				
				**TOTAL TAXES DUE	27.82	PAID	27.82	PAID			
				AMOUNT COLLECTED	27.82		27.82				
COLUMBIA GAS TRANS CORP 200 CIVIC CENTER DRIVE PO BOX 117 COLUMBUS OH 43216		PUBLIC UTILITY PERSONAL	P/U 880	CURR PUB UTIL PERS	4.46		4.46				
		00 130	130	NET TAXES	4.46		4.46				
4.46 02-15-07 4.46 06-08-07				**TOTAL TAXES DUE	4.46	PAID	4.46	PAID			
PARCEL-ID 18-00839.000				AMOUNT COLLECTED	4.46		4.46				
COLUMBUS & SO OHIO ELECTRIC 063 ATT: TAX DEPT 1 RIVERSIDE PLAZA COLUMBUS OH 43215		PUBLIC UTILITY	COM 830	GROSS REAL ESTATE	436.27		436.27				
		12,710 00	12,710	TAX REDUCTION	-67.91		-67.91				
368.36 02-15-07 368.36 06-06-07				SUBTOTAL	368.36		368.36				
PARCEL-ID 18-00831.000				NET TAXES	368.36		368.36				
				**TOTAL TAXES DUE	368.36	PAID	368.36	PAID			
				AMOUNT COLLECTED	368.36		368.36				
COLUMBUS SOUTHERN POWER COMPANY Y 063 TAX DEPT		PUBLIC UTILITY PERSONAL	P/U 880	CURR PUB UTIL PERS	16,930.12		16,930.12				
		00 493,230	493,230	NET TAXES	16,930.12		16,930.12				
				**TOTAL TAXES DUE	16,930.12	PAID	16,930.12	PAID			
				AMOUNT COLLECTED	16,930.12		16,930.12				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1 RIVERSIDE PLAZA COLUMBUS OH 43215 16930.12 02-15-07 16930.12 PARCEL-ID 18-00840.000	06-06-07										
CONNORS CHRISTOPHER & CATHY 091 WELLS FARGO	7-1 0	LOT 15 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	898.29 -202.29 696.00 -69.60 -17.40 609.00 609.00 609.00		898.29 -202.29 696.00 -69.60 -17.40 609.00 609.00				
609.00 02-15-07 609.00 PARCEL-ID 18-00909.000	06-20-07	4,030 22,140 26,170 HOMESITE VALUE LISTED BELOW 4,030 22,140 26,170				PAID		PAID			
CONVEYORS REAL ESTATE CO LTD PO BOX 145 MT STERLING OH 43143 CASE # 2007CV-04-145	2-163 12140 6.2685A		IND 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 440.02 **TOTAL TAXES DUE AMOUNT COLLECTED	6,429.07 -1,000.72 5,428.35 5,428.35 18,040.64 18,040.64 440.02 23,468.99 .00		6,429.07 -1,000.72 5,428.35 5,428.35 18,040.64 18,040.64 440.02 29,440.18 .00	542.84	5,971.19 5,971.19 5,971.19 6,568.31 18,040.64 30,580.14	62105 62105 62105	
PARCEL-ID 18-00765.000						*****		*****			
CONWAY LEWIS & MARGARET ANN 258 YANKEETOWN ST MT. STERLING OHIO 43143	3-90 12140 12197 .176A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.45 -200.98 691.47 -69.15 -17.29 605.03 605.03 605.03		892.45 -200.98 691.47 -69.15 -17.29 605.03 605.03 605.03				
605.03 02-07-07 605.03 PARCEL-ID 18-00166.000	06-12-07	6,410 19,590 26,000 HOMESITE VALUE LISTED BELOW 6,410 19,590 26,000				PAID		PAID			
CONWAY PEGGY JEAN PEGGY CONAWAY 158 N HIGH ST MT STERLING OH 43143	4-106 464 .175A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	279.41 -62.92 216.49 -21.65 194.84 194.84 194.84		279.41 -62.92 216.49 -21.65 194.84 194.84 194.84				
194.84 01-29-07 194.84 PARCEL-ID 18-00335.000	06-19-07	7,930 210 8,140				PAID		PAID			
COOPER BARBARA JEAN 269N LONDON MT. STERLING OHIO 43143	4-72 25 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,647.60 -371.04 1,276.56 -127.66 -31.64 1,117.26 1,207.29 2,324.55 1,207.29		1,647.60 -371.04 1,276.56 -127.66 -31.64 1,117.26 1,228.99 1,228.99 2,346.25 1,117.26	111.73	1,228.99 122.90 1,351.89	62107 62107	
1097.54 07-05-06 109.75 PARCEL-ID 18-00169.000	07-14-06	9,580 38,420 48,000 HOMESITE VALUE LISTED BELOW 9,580 38,010 47,590 1117.26 06-14-07				*****		*****			
COOPER BARBARA JEAN 269 N LONDON ST MT STERLING OH 43143	2-154 6483 6945 .250A		COM 435	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	812.47 -126.47 686.00 686.00 743.81 743.81 1,429.81 743.81		812.47 -126.47 686.00 686.00 754.60 754.60 1,440.60 1,440.60	68.60		PAID	
676.19 07-05-06 67.62 PARCEL-ID 18-00548.000	07-14-06	7,480 16,190 23,670 1440.60 06-20-07				*****		*****			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COOPER DARRELL S & SHERRIE L 121 NEW STREET MT. STERLING OHIO 43143 461.37 06-20-07 PARCEL-ID 18-00273.000	1-10 6483 6965	.215A COM 447 3,630 4,080 7,710		GROSS REAL ESTATE 264.65 TAX REDUCTION -41.19 SUBTOTAL 223.46 NET TAXES 223.46 DELQ REAL ESTATE 943.72 DEC INTEREST 23.02 1/5 R.E. .00 **TOTAL TAXES DUE 1,167.18 AMOUNT COLLECTED .00 A/D # 0 DELQ REAL ESTATE .00 UNPD R.E. -245.81 5 PAY RE .00	264.65 -41.19 223.46 223.46 943.72 23.02 .00 1,167.18 .00 0 .00 -245.81 .00		264.65 -41.19 223.46 223.46 .00 237.91 461.37 461.37 -943.72 -245.81 1,189.53		951.62 951.62	62105	
COOPER DARRELL S & SHERRIE L 121 NEW ST MT STERLING OH 43143 1555.08 06-20-07 PARCEL-ID 18-00734.000	4-33 2	RES 510 9,580 22,930 32,510 HOMESITE VALUE LISTED BELOW 9,580 22,500 32,080		GROSS REAL ESTATE 1,115.91 TAX REDUCTION -251.30 SUBTOTAL 864.61 10 PCT ROLLBACK -86.46 2 1/2 PCT ROLLBACK -21.33 NET TAXES 756.82 DELQ REAL ESTATE 3,158.79 DEC INTEREST 77.04 1/5 R.E. .00 **TOTAL TAXES DUE 3,915.61 AMOUNT COLLECTED .00 A/D # 0 DELQ REAL ESTATE .00 UNPD R.E. -832.50 5 PAY RE .00	1,115.91 -251.30 864.61 -86.46 -21.33 756.82 3,158.79 77.04 .00 3,915.61 .00 0 .00 -832.50 .00		1,115.91 -251.30 864.61 -86.46 -21.33 756.82 .00 798.26 1,555.08 1,555.08 -3,158.79 -832.50 3,991.29		3,193.03 3,193.03	62105	
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 911.96 02-12-07 911.96 06-15-07 PARCEL-ID 18-00059.000	2-152 12140 12198	.098A RES 510 6,630 32,460 39,090 HOMESITE VALUE LISTED BELOW 6,630 28,980 35,610		GROSS REAL ESTATE 1,341.76 TAX REDUCTION -302.16 SUBTOTAL 1,039.60 10 PCT ROLLBACK -103.96 2 1/2 PCT ROLLBACK -23.68 NET TAXES 911.96 **TOTAL TAXES DUE 911.96 AMOUNT COLLECTED 911.96	1,341.76 -302.16 1,039.60 -103.96 -23.68 911.96 911.96 911.96	PAID	1,341.76 -302.16 1,039.60 -103.96 -23.68 911.96 911.96 911.96	PAID			
COOPER GARY M & YVONNE JT LIVE S 018 FIRST AMERICA 56.25 02-12-07 56.25 06-15-07 PARCEL-ID 18-00060.000	2-149 A	VACATED ALLEY .052A RES 500 2,350 00 2,350		GROSS REAL ESTATE 80.66 TAX REDUCTION -18.16 SUBTOTAL 62.50 10 PCT ROLLBACK -6.25 NET TAXES 56.25 **TOTAL TAXES DUE 56.25 AMOUNT COLLECTED 56.25	80.66 -18.16 62.50 -6.25 56.25 56.25 56.25	PAID	80.66 -18.16 62.50 -6.25 56.25 56.25 56.25	PAID			
COOPER KRIS G & CHRISTIANA M JT LIVES 151 COUNTRYWIDE 07-10-06 TRNSF FROM 18-00058.000 886.85 02-09-07 886.85 06-11-07 PARCEL-ID 18-00058.000	3-158 22	PLEAS RIDGE 3 RES 510 9,860 28,250 38,110 HOMESITE VALUE LISTED BELOW 9,860 28,250 38,110		GROSS REAL ESTATE 1,308.13 TAX REDUCTION -294.59 SUBTOTAL 1,013.54 10 PCT ROLLBACK -101.35 2 1/2 PCT ROLLBACK -25.34 NET TAXES 886.85 **TOTAL TAXES DUE 886.85 AMOUNT COLLECTED 886.85	1,308.13 -294.59 1,013.54 -101.35 -25.34 886.85 886.85 886.85	PAID	1,308.13 -294.59 1,013.54 -101.35 -25.34 886.85 886.85 886.85	PAID			
COSSIN CLAUDE J & GOLDIE M 151 COUNTRYWIDE	7-2 0	LOT 32 AUTUMN HAZE 2 RES 510 4,210 28,720 32,930		GROSS REAL ESTATE 1,130.32 TAX REDUCTION -254.55 SUBTOTAL 875.77 10 PCT ROLLBACK -87.58	1,130.32 -254.55 875.77 -87.58		1,130.32 -254.55 875.77 -87.58				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
766.30 02-09-07 766.30 PARCEL-ID 18-00847.014	06-11-07	HOMESITE VALUE LISTED BELOW 4,210 28,720 32,930		2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.89 766.30 766.30 766.30	PAID	-21.89 766.30 766.30 766.30	PAID			
COTMAN JAMES R 018 FIRST AMERICA	2-117 30	RES 510 9,030 35,160 44,190 HOMESITE VALUE LISTED BELOW 9,030 34,530 43,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,516.82 -341.59 1,175.23 -117.52 -28.96 1,028.75 1,028.75 1,028.75	PAID	1,516.82 -341.59 1,175.23 -117.52 -28.96 1,028.75 1,028.75 1,028.75	PAID			
1028.75 02-15-07 1028.75 PARCEL-ID 18-00198.000	06-20-07	RES 510 7,080 22,450 29,530 HOMESITE VALUE LISTED BELOW 7,080 21,650 28,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.62 -228.27 785.35 -78.54 -19.10 687.71 687.71 687.71	PAID	1,013.62 -228.27 785.35 -78.54 -19.10 687.71 687.71 687.71	PAID			
COTTRILL MELICIA R MELICIA GAINEY 28 JOHN ST MT STERLING OH 43143	6-48 464 .200A	RES 510 7,080 22,450 29,530 HOMESITE VALUE LISTED BELOW 7,080 21,650 28,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.62 -228.27 785.35 -78.54 -19.10 687.71 687.71 687.71	PAID	1,013.62 -228.27 785.35 -78.54 -19.10 687.71 687.71 687.71	PAID			
687.71 02-07-07 687.71 PARCEL-ID 18-00825.000	06-15-07	RES 510 11,080 25,610 36,690 HOMESITE VALUE LISTED BELOW 11,080 25,610 36,690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.38 -283.61 975.77 -97.58 -24.39 853.80 5,928.81 144.61 6,782.61 6,782.61	85.38	1,259.38 -283.61 975.77 -97.58 -24.39 853.80 5,928.81 939.18 7,721.79	93.92	939.18 1,033.10 5,928.81 7,901.09	62103 62103 62103	
PARCEL-ID 18-00174.000						*****		*****			
COX E JO E JO BORDERS 4181 BROADWAY GROVE CITY OHIO 43123	6-5 464 .367A	RES 520 11,460 24,950 36,410 HOMESITE VALUE LISTED BELOW 11,460 24,120 35,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,249.77 -281.45 968.32 -96.83 -23.66 847.83 847.83 847.83	PAID	1,249.77 -281.45 968.32 -96.83 -23.66 847.83 847.83 847.83	PAID			
847.83 02-14-07 847.83 PARCEL-ID 18-00235.000	06-18-07										
COX ETIA J 4181 BROADWAY GROVE CITY OH 43123	5-60 35 45X132	RES 510 4,900 21,200 26,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	895.88 -201.75 694.13 -69.41 624.72 624.72 624.72	PAID	895.88 -201.75 694.13 -69.41 624.72 624.72 624.72	PAID			
624.72 02-14-07 624.72 PARCEL-ID 18-00236.000	06-18-07										
COX LORRI A 091 LORRIE COX %WELLS FARGO	6-66 464 .306A	RES 510 6,110 29,920 36,030 HOMESITE VALUE LISTED BELOW 6,110 29,920 36,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.73 -278.51 958.22 -95.82 -23.96 838.44 838.44 838.44	PAID	1,236.73 -278.51 958.22 -95.82 -23.96 838.44 838.44 838.44	PAID			
838.44 02-05-07 838.44 PARCEL-ID 18-00178.000	06-20-07										
COY ROGER	3-28 56			GROSS REAL ESTATE	1,001.95		1,001.95				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
073 LANDAMERICA			RES 510	TAX REDUCTION	-225.64		-225.64				
				SUBTOTAL	776.31		776.31				
	7,190	22,000	29,190	10 PCT ROLLBACK	-77.63		-77.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.78		-18.78				
	7,190	21,060	28,250	NET TAXES	679.90		679.90				
679.90 02-08-07 679.90	06-20-07			**TOTAL TAXES DUE	679.90	PAID	679.90	PAID			
PARCEL-ID 18-00672.000				AMOUNT COLLECTED	679.90		679.90				
CRABBE SANDI L				**TOTAL TAXES DUE	.00		.00				
073	00	00	00								
SANDI BROWN											
%LERETA CORP											
09-18-06 TRNSF TO 18-00309.000 BROWN SANDIE L											
PARCEL-ID 18-00309.000											
CRAFT THEA & KIRBY WARNER JT L3-73 12196 .59189A				GROSS REAL ESTATE	866.36		866.36				
IVES			RES 510	TAX REDUCTION	-195.10		-195.10				
018				SUBTOTAL	671.26		671.26				
FIRST AMERICA	5,410	19,830	25,240	10 PCT ROLLBACK	-67.13		-67.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.29		-16.29				
	5,410	19,090	24,500	NET TAXES	587.84		587.84				
1234.46 06-20-07				UNPD REAL ESTATE	646.62	58.78	646.62				
PARCEL-ID 18-00851.000				**TOTAL TAXES DUE	587.84	*****	1,234.46	PAID			
				AMOUNT COLLECTED	.00		1,234.46				
CRAIG SPENCER A	5-35 46 PT NW 1/3 (R33 X 36)			GROSS REAL ESTATE	535.81		535.81				
018			RES 510	TAX REDUCTION	-120.66		-120.66				
FIRST AMERICA				SUBTOTAL	415.15		415.15				
	3,510	12,100	15,610	10 PCT ROLLBACK	-41.52		-41.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.38		-10.38				
	3,510	12,100	15,610	NET TAXES	363.25		363.25				
363.25 02-15-07 363.25	06-20-07			**TOTAL TAXES DUE	363.25	PAID	363.25	PAID			
PARCEL-ID 18-00203.000				AMOUNT COLLECTED	363.25		363.25				
CRAWFORD DANNY R & SIERRA M	3-149 31 PLEAS RIDGE 3			GROSS REAL ESTATE	243.02		243.02				
239 CLIFFVIEW			RES 599	TAX REDUCTION	-54.73		-54.73				
MT. STERLING OHIO 43143				SUBTOTAL	188.29		188.29				
	4,240	2,840	7,080	10 PCT ROLLBACK	-18.83		-18.83				
169.46 02-08-07 169.46	06-14-07			NET TAXES	169.46		169.46				
PARCEL-ID 18-00001.000				**TOTAL TAXES DUE	169.46	PAID	169.46	PAID			
				AMOUNT COLLECTED	169.46		169.46				
CRAWFORD DANNY R & SIERRA M	5-1 464 .077A			GROSS REAL ESTATE	695.08		695.08				
239 CLIFFVIEW DR			COM 430	TAX REDUCTION	-108.19		-108.19				
MT STERLING OH 43143				SUBTOTAL	586.89		586.89				
TRANSFER 8/5/93	4,870	15,380	20,250	NET TAXES	586.89		586.89				
586.89 02-08-07 586.89	06-14-07			**TOTAL TAXES DUE	586.89	PAID	586.89	PAID			
PARCEL-ID 18-00170.000				AMOUNT COLLECTED	586.89		586.89				
CRAWFORD DANNY R & SIERRA M	3-150 30 PLEAS RIDGE 3			GROSS REAL ESTATE	1,387.76		1,387.76				
239 CLIFFVIEW DR			RES 510	TAX REDUCTION	-312.52		-312.52				
MT. STERLING OHIO 43143				SUBTOTAL	1,075.24		1,075.24				
	8,480	31,950	40,430	10 PCT ROLLBACK	-107.52		-107.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.88		-26.88				
	8,480	31,950	40,430	NET TAXES	940.84		940.84				
940.84 02-08-07 940.84	06-14-07			**TOTAL TAXES DUE	940.84	PAID	940.84	PAID			
PARCEL-ID 18-00177.000				AMOUNT COLLECTED	940.84		940.84				
CRAWFORD DANNY R & SIERRA M	5-2 464 .105A			GROSS REAL ESTATE	121.51		121.51				
239 CLIFFVIEW DR			RES 500	TAX REDUCTION	-27.36		-27.36				
MT STERLING OH 43143				SUBTOTAL	94.15		94.15				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
84.73 02-08-07 84.73 PARCEL-ID 18-00494.000	06-14-07	3,540 00	3,540	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.42 84.73 84.73 84.73	PAID	-9.42 84.73 84.73 84.73	PAID			
CRAWFORD JACK E & DIANA 69 WATER STREET MT STERLING OH 43143	3-32 6483 6495	.233A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.02 -233.99 805.03 -80.50 -18.54 705.99 705.99 705.99		1,039.02 -233.99 805.03 -80.50 -18.54 705.99 705.99 705.99				
705.99 02-06-07 705.99 PARCEL-ID 18-00009.000	05-15-07	7,270 23,000 HOMESITE VALUE LISTED BELOW 7,270 20,610	30,270 27,880	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-80.50 -18.54 705.99 705.99	PAID	-80.50 -18.54 705.99 705.99	PAID			
CRAWFORD JACK E & DIANA PO BOX 52 MT. STERLING OHIO 43143	3-33 6483 6945	.206A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.57 -17.47 60.10 -6.01 54.09 54.09 54.09	PAID	77.57 -17.47 60.10 -6.01 54.09 54.09 54.09	PAID			
54.09 02-06-07 54.09 PARCEL-ID 18-00010.000	05-15-07	2,260 00	2,260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.01 54.09 54.09 54.09	PAID	-6.01 54.09 54.09 54.09	PAID			
CRAWFORD JACK E & DIANA L PO BOX 52 MT. STERLING OHIO 43143	6483-6495 3-35A	.457A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.38 -18.55 63.83 -6.38 57.45 57.45 57.45	PAID	82.38 -18.55 63.83 -6.38 57.45 57.45 57.45	PAID			
57.45 02-06-07 57.45 PARCEL-ID 18-00836.000	05-15-07	2,400 00	2,400	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.38 57.45 57.45 57.45	PAID	-6.38 57.45 57.45 57.45	PAID			
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES 018 CLYDE & REBECCA BARKER %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-06 TRNSF TO 18-00451.000 BARKER CLYDE E & REBECCA L JT LIVES PARCEL-ID 18-00451.000											
CRAWFORD JUNE I & SHARON S CLA RK JT LIVES CLYDE & REBECCA BARKER %PRIORITY MTG PO BOX 468002 BEDFORD OH 44146	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-06 TRNSF TO 18-00452.000 BARKER CLYDE E & REBECCA L JT LIVES PARCEL-ID 18-00452.000											
CRAWFORD ROMA MADELINE 12310 CLARK DRIVE ORIENT OH 43146	2-25 12140 12198	.230A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.20 -292.58 1,006.62 -100.66 905.96 905.96 905.96	PAID	1,299.20 -292.58 1,006.62 -100.66 905.96 905.96 905.96	PAID			
905.96 02-08-07 905.96 PARCEL-ID 18-00127.000	06-05-07	6,490 31,360	37,850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-100.66 905.96 905.96 905.96	PAID	-100.66 905.96 905.96 905.96	PAID			
CRITES CHARLOTTE & KELLEY JT LIVES 9376 SR 207	3-110 16 6744.86	SF RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,334.21 -300.46 1,033.75		1,334.21 -300.46 1,033.75				

68.65

22.5199

MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING OH	43143	11,540	27,330	38,870	10 PCT ROLLBACK	-103.38		-103.38				
					HOMESITE VALUE LISTED BELOW	-25.84		-25.84				
					11,540 27,330 38,870	904.53		904.53				
10-23-06 TRNSF FROM 18-00568.000					NEFF CHARLES W & MEVELYN JT L	**TOTAL TAXES DUE	904.53	904.53	PAID			
904.53 02-05-07					06-14-07	AMOUNT COLLECTED	904.53	904.53				
PARCEL-ID 18-00568.000												
CSX TRANSPORTATION INC					2-153A 6.737A	**TOTAL TAXES DUE	.00	.00				
TAX DEPT - J910					P/U 840	AMOUNT COLLECTED	.00	.00				
500 WATER ST												
JACKSONVILLE FL 32202					00 00 00							
PARCEL-ID 18-00827.000												
CSX TRANSPORTATION INC					PUBLIC UTILITY PERSONAL	**TOTAL TAXES DUE	.00	.00				
TAX DEPT - J910					P/U 880	AMOUNT COLLECTED	.00	.00				
500 WATER ST												
JACKSONVILLE FL 32202					00 00 00							
PARCEL-ID 18-00837.000												
CULP LEE MICHAEL & KIM MARIE					J3-73-C 12195 12196 .8916A	GROSS REAL ESTATE	357.32	357.32				
T LIVES					RES 500	TAX REDUCTION	-80.47	-80.47				
15745 SR 207						SUBTOTAL	276.85	276.85				
MT STERLING OH 43143					10,410 00 10,410	10 PCT ROLLBACK	-27.69	-27.69				
1976.76 01-31-07						NET TAXES	249.16	249.16	24.92	274.08	62107	
						DELQ REAL ESTATE	1,727.60	.00				
						DEC INTEREST	42.14					
PARCEL-ID 18-00852.001						**TOTAL TAXES DUE	1,976.76	249.16	*****	274.08		
						AMOUNT COLLECTED	1,976.76	.00				
CURRY TERRY L & AMY B					7-2K LOT 28 AUTUMN HAZE 2	GROSS REAL ESTATE	877.00	877.00				
107 AUTUMN HAZE					RES 510	TAX REDUCTION	-197.50	-197.50				
MT STERLING OH 43143					4,260 21,290 25,550	SUBTOTAL	679.50	679.50				
						10 PCT ROLLBACK	-67.95	-67.95				
654.02 04-09-07						2 1/2 PCT ROLLBACK	-16.99	-16.99				
						NET TAXES	594.56	594.56	59.46	654.02	62107	
						UNPD REAL ESTATE	654.02	654.02				
PARCEL-ID 18-00847.010						**TOTAL TAXES DUE	594.56	1,248.58	*****	654.02		
						AMOUNT COLLECTED	.00	654.02				
CYDRUS LANA D					2-90 1 MAPLEWOOD	GROSS REAL ESTATE	1,150.92	1,150.92				
018					RES 510	TAX REDUCTION	-259.19	-259.19				
FIRST AMERICA					5,660 27,870 33,530	SUBTOTAL	891.73	891.73				
						10 PCT ROLLBACK	-89.17	-89.17				
819.68 02-26-07						2 1/2 PCT ROLLBACK	-21.91	-21.91				
741.62						NET TAXES	780.65	780.65	3.90	42.93	62107	
						UNPD REAL ESTATE	819.68	819.68				
PARCEL-ID 18-00704.000						**TOTAL TAXES DUE	780.65	1,600.33	*****	42.93		
						AMOUNT COLLECTED	.00	1,561.30				
						A/D #	0					
						UNPD R.E.		-39.04				
D L KOHLI & ASSOCIATED LTD AN					4-112-115 464 2.9074A	GROSS REAL ESTATE	1,049.66	1,049.66				
OHIO LIMITED LIABILTY COMPANY					COM 480	TAX REDUCTION	-163.39	-163.39				
FIRST NAT OF NEW HOLLAND					12,320 18,260 30,580	SUBTOTAL	886.27	886.27				
8 EAST THIRD AVENUE						NET TAXES	886.27	886.27				
MT STERLING OH 43143						**TOTAL TAXES DUE	886.27	886.27	PAID	PAID		
886.27 02-15-07					06-19-07	AMOUNT COLLECTED	886.27	886.27				
PARCEL-ID 18-00361.000												

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAUGHERTY THOMAS PAT & BERNADE TTE TRUSTEES 5386 MILL ST ORIENT OH 43146 628.54 02-07-07 628.54 PARCEL-ID 18-00903.000	7-1-1 LOT 9 AUTUM HAZE SEC 1 RES 510 4,270 22,740 27,010 HOMESITE VALUE LISTED BELOW 4,270 22,740 27,010 06-01-07			GROSS REAL ESTATE 927.12 TAX REDUCTION -208.79 SUBTOTAL 718.33 10 PCT ROLLBACK -71.83 2 1/2 PCT ROLLBACK -17.96 NET TAXES 628.54 **TOTAL TAXES DUE 628.54 AMOUNT COLLECTED 628.54			927.12 -208.79 718.33 -71.83 -17.96 628.54 628.54 628.54	PAID	PAID		
DAVIS DEBORAH L 018 FIRST AMERICA 652.74 02-15-07 652.74 PARCEL-ID 18-00847.019	7-2T LOT 37 AUTUMN HAZE 2 RES 510 4,140 23,910 28,050 HOMESITE VALUE LISTED BELOW 4,140 23,910 28,050 06-20-07			GROSS REAL ESTATE 962.82 TAX REDUCTION -216.83 SUBTOTAL 745.99 10 PCT ROLLBACK -74.60 2 1/2 PCT ROLLBACK -18.65 NET TAXES 652.74 **TOTAL TAXES DUE 652.74 AMOUNT COLLECTED 652.74			962.82 -216.83 745.99 -74.60 -18.65 652.74 652.74 652.74	PAID	PAID		
DAVIS JAMES M & JUDY K 139 JEFFERSON ST MT STERLING OH 43143 445.45 02-14-07 445.45 PARCEL-ID 18-00192.000	1-38 51 W 1-2 A & T RES 510 3,770 15,350 19,120 HOMESITE VALUE LISTED BELOW 3,770 14,570 18,340 06-19-07			GROSS REAL ESTATE 656.29 TAX REDUCTION -147.80 SUBTOTAL 508.49 10 PCT ROLLBACK -50.85 2 1/2 PCT ROLLBACK -12.19 NET TAXES 445.45 **TOTAL TAXES DUE 445.45 AMOUNT COLLECTED 445.45			656.29 -147.80 508.49 -50.85 -12.19 445.45 445.45 445.45	PAID	PAID		
DAVIS JAMES M & JUDY K 139 JEFFERSON ST MT STERLING OH 43143 35.66 02-14-07 35.66 PARCEL-ID 18-00193.000	1-39 52 W 1-2 A & T RES 500 1,490 00 1,490 06-19-07			GROSS REAL ESTATE 51.14 TAX REDUCTION -11.52 SUBTOTAL 39.62 10 PCT ROLLBACK -3.96 NET TAXES 35.66 **TOTAL TAXES DUE 35.66 AMOUNT COLLECTED 35.66			51.14 -11.52 39.62 -3.96 35.66 35.66 35.66	PAID	PAID		
DAVIS JAMES M & JUDY K JT LIVES 139 JEFFERSON ST MT. STERLING OHIO 43143 TRANSFER 4/16/93 479.16 02-14-07 479.16 PARCEL-ID 18-00321.000	1-35 53 A & T RES 510 9,030 11,450 20,480 HOMESITE VALUE LISTED BELOW 9,030 7,570 16,600 06-19-07			GROSS REAL ESTATE 702.98 TAX REDUCTION -158.31 SUBTOTAL 544.67 10 PCT ROLLBACK -54.47 2 1/2 PCT ROLLBACK -11.04 NET TAXES 479.16 **TOTAL TAXES DUE 479.16 AMOUNT COLLECTED 479.16			702.98 -158.31 544.67 -54.47 -11.04 479.16 479.16 479.16	PAID	PAID		
DAVIS JO BETH 018 FIRST AMERICA 04-04-06 TRNSF FROM 18-00835.000 511.74 02-15-07 511.74 PARCEL-ID 18-00835.000	6483-6495 3-35 .147A RES 510 5,810 15,570 21,380 00 BEVENS ROBERT & CINDY 06-15-07			GROSS REAL ESTATE 733.87 TAX REDUCTION -165.27 SUBTOTAL 568.60 10 PCT ROLLBACK -56.86 NET TAXES 511.74 **TOTAL TAXES DUE 511.74 AMOUNT COLLECTED 511.74			733.87 -165.27 568.60 -56.86 511.74 511.74 511.74	PAID	PAID		
DAVIS MARY C 091 WELLS FARGO COMBINED FOR TAX PUROSES 905.72 02-05-07 905.72 PARCEL-ID 18-00805.000	1-89 41 & 42 A & T RES 510 9,030 28,810 37,840 06-20-07			GROSS REAL ESTATE 1,298.86 TAX REDUCTION -292.50 SUBTOTAL 1,006.36 10 PCT ROLLBACK -100.64 NET TAXES 905.72 **TOTAL TAXES DUE 905.72 AMOUNT COLLECTED 905.72			1,298.86 -292.50 1,006.36 -100.64 905.72 905.72 905.72	PAID	PAID		
DAVIS ROGER C TRUSTEE 1/2 & WE	2-53 9 5412 SF			GROSS REAL ESTATE 900.00			900.00				

68.65

22.5199

15.5656

MADISON

STRICT

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS		LAND		DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ISEL MICHAEL K TRSTE 1/2 MICHAEL K WEISEL 2337 BRISTOL RD COLUMBUS OH 43221 627.59 01-23-07 627.59 PARCEL-ID 18-00799.000		6,050	20,170	RES 510 26,220		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-202.68 697.32 -69.73 627.59 627.59 627.59	PAID	-202.68 697.32 -69.73 627.59 627.59 627.59	PAID			
DAWSON ANGIE ANGIE DAWSON 246 W MAIN ST MT STERLING OH 43143 PARCEL-ID 18-00680.000		6,910 6,910	34,340 33,970	RES 510 41,250 HOMESITE VALUE LISTED BELOW 40,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,415.91 -318.86 1,097.05 -109.71 -27.18 960.16 2,233.28 54.47 3,193.44 .00	96.02	1,415.91 -318.86 1,097.05 -109.71 -27.18 960.16 2,233.28 1,056.18 2,233.28	96.02 105.62	1,056.18 1,161.80 2,233.28 4,451.26	62106 62106 62106	
DAWSON MARK 151 COUNTRYWIDE CASE # 2004 CV-12-357 1039.71 02-09-07 493.32 PARCEL-ID 18-00590.000		3,160	17,450	RES 510 20,610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	707.44 -159.31 548.13 -54.81 493.32 546.39 13.33 1,039.71 1,039.71	PAID	707.44 -159.31 548.13 -54.81 493.32 546.39 493.32 493.32	PAID			
DEAN MYRTIS RUTH 018 FIRST AMERICA 521.80 02-15-07 521.80 PARCEL-ID 18-00483.000		7,530	14,270	RES 510 21,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.29 -168.51 579.78 -57.98 521.80 521.80 521.80	PAID	748.29 -168.51 579.78 -57.98 521.80 521.80 521.80	PAID			
DEAN STEVEN M & RANDI KAY 018 FIRST AMERICA 830.70 02-15-07 830.70 PARCEL-ID 18-00204.000		6,880 6,880	28,810 28,560	RES 510 35,690 HOMESITE VALUE LISTED BELOW 35,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.06 -275.88 949.18 -94.92 -23.56 830.70 830.70 830.70	PAID	1,225.06 -275.88 949.18 -94.92 -23.56 830.70 830.70 830.70	PAID			
DEER CREEK RUN LLC 39 E WHITTIER ST COLUMBUS OH 43206 01-25-06 SPLIT FROM 18-00852.000 DOUGLAS JAMES E 01-25-06 CMBN TO 18-00917.001 DEER CREEK RUN LLC PARCEL-ID 18-00852.002		00	00	00		**TOTAL TAXES DUE	.00		.00				
DEER CREEK RUN LLC 39 E WHITTIER ST COLUMBUS OH 43206 01-25-06 SPLIT FROM 18-00917.000 DOUGLAS JAMES E 01-25-06 CMBN TO 18-00917.001 DEER CREEK RUN LLC PARCEL-ID 18-00917.001		00	00	00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DEER CREEK RUN LLC 39 E WHITTIER ST COLUMBUS OH 43206	3-73A-2 874 ETC	16.922A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.69 -174.23 599.46 -59.95 539.51 539.51 539.51		773.69 -174.23 599.46 -59.95 539.51 539.51 539.51				
01-25-06 CMBN FROM 18-00917.001 DEER CREEK RUN LLC 01-25-06 CMBN FROM 18-00852.002 DEER CREEK RUN LLC 1079.02 02-15-07 PARCEL-ID 18-00917.001	22,540	00	22,540			PAID		PAID			
DENNIS MARILYN MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-22-06 SPLIT TO 18-00432.000 DENNIS MARILYN 02-22-06 SPLIT TO 18-00432.001 SPRADLIN KENNETH R & SANDRA L PARCEL-ID 18-00432.000											
DENNIS MARILYN MARILYN DENNIS 224 PADDOCK CIRCLE E POWELL OH 43065	3-96 12140 12198 .1435A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	880.44 -137.05 743.39 743.39 3,015.21 25.93 3,758.60 1,952.08		880.44 -137.05 743.39 743.39 1,063.13 1,063.13 2,624.25 .00	74.34 81.77	817.73 899.50 1,063.13 2,780.36	62105 62105 62105	
02-22-06 SPLIT FROM 18-00432.000 DENNIS MARILYN 1952.08 08-07-06 PARCEL-ID 18-00432.000						*****		*****			
DENNISON BETTY E 309 W MAIN ST MT STERLING OH 43143	7-8 12140 .287A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.18 -237.85 818.33 -81.83 -20.46 -188.79 527.25 527.25 527.25		1,056.18 -237.85 818.33 -81.83 -20.46 -188.79 527.25 527.25 527.25				
527.25 02-14-07 527.25 PARCEL-ID 18-00163.000	11,160 19,610 30,770 HOMESITE VALUE LISTED BELOW 11,160 19,610 30,770 06-13-07					PAID		PAID			
DESENDER DONALD LEE JR 018 FIRST AMERICA	5-72 6483 6945 .160A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,449.54 -326.43 1,123.11 -112.31 -28.08 982.72 982.72 982.72		1,449.54 -326.43 1,123.11 -112.31 -28.08 982.72 982.72 982.72				
982.72 02-15-07 982.72 PARCEL-ID 18-00274.000	8,280 33,950 42,230 HOMESITE VALUE LISTED BELOW 8,280 33,950 42,230 06-18-07					PAID		PAID			
DEVAULT DONALD R & THERESE S JT LIVES 018 FIRST AMERICA	6945 6483 1-31 .092A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.12 -198.43 682.69 -68.27 -16.19 598.23 598.23 598.23		881.12 -198.43 682.69 -68.27 -16.19 598.23 598.23 598.23				
10-03-06 TRNSF FROM 18-00849.000 REAMES MELISSA 598.23 02-15-07 598.23 PARCEL-ID 18-00849.000	6,580 19,090 25,670 HOMESITE VALUE LISTED BELOW 6,580 17,770 24,350 06-18-07					PAID		PAID			
DICK BETTY BETTY DEARDURFF 316 ROSEWOOD AVE MT. STERLING OHIO 43143	1-156 10 WESTWOOD		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,770.48 -398.71 1,371.77 -137.18		1,770.48 -398.71 1,371.77 -137.18				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

MADISON

TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
1200.30 01-22-07 1200.30 PARCEL-ID 18-00210.000	06-06-07	HOMESITE VALUE LISTED BELOW 10,820 40,760	51,580	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-34.29 1,200.30 1,200.30 1,200.30	PAID	-34.29 1,200.30 1,200.30 1,200.30	PAID			
DINNEEN ANDREW T 151 ANTHONY & LINDSEY BERRY %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-19-06 TRNSF TO 18-00239.000 BERRY ANTHONY W & LINDSEY J JT LIVES PARCEL-ID 18-00239.000											
DODGE MICHAEL B & SHIRLEY 159 MARKET ST MT STERLING OH 43143	1-21 464	.120A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.75 -208.48 717.27 -71.73 -17.93 627.61 627.61 627.61	PAID	925.75 -208.48 717.27 -71.73 -17.93 627.61 627.61 627.61	PAID			
627.61 02-08-07 627.61 PARCEL-ID 18-00218.000	06-18-07	5,000 21,970 HOMESITE VALUE LISTED BELOW 5,000 21,970	26,970 26,970								
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES JOSEPH & ARICA BLUNT 6200 OAK TREE BLVD 3RD FL CLEVELAND OH 44131	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-15-05 TRNSF TO 18-00214.000 BLUNT JOSEPH W & ARICA L JT LI VES PARCEL-ID 18-00214.000											
DOGGETT ARICA L & JOSEPH W BLU NT JR JT LIVES 018 JOSEPH & ARICA BLUNT %FIRST AMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-15-05 TRNSF TO 18-00215.000 BLUNT JOSEPH W & ARICA L JT LI VES PARCEL-ID 18-00215.000											
DOGGETT PHILLIP G & DIANA L 015 FNIS TAX SERVICE	6-43 464	.200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.54 -292.66 1,006.88 -100.69 -24.67 881.52 881.52 881.52	PAID	1,299.54 -292.66 1,006.88 -100.69 -24.67 881.52 881.52 881.52	PAID			
881.52 02-07-07 881.52 PARCEL-ID 18-00416.000	06-14-07	7,080 30,780 HOMESITE VALUE LISTED BELOW 7,080 30,030	37,860 37,110								
DOHERTY JIM M & JENNIFER JT LI VES 315 COLUMBUS ST MT STERLING OH 43143	13-83 12195	12196 .26A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.25 -150.04 516.21 -51.62 -11.54 453.05 453.05 453.05	PAID	666.25 -150.04 516.21 -51.62 -11.54 453.05 453.05 453.05	PAID			
453.05 01-05-07 453.05 PARCEL-ID 18-00719.000	06-14-07	7,070 12,340 HOMESITE VALUE LISTED BELOW 7,070 10,280	19,410 17,350								

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DOLPHIN KENNETH R & ELLEN L T LIVES 89 CLEVANGER MT STERLING OHIO 43143 TRANSFER 5/20/92	J3-86 12140	.200A RES 510 7,190 11,370 18,560 HOMESITE VALUE LISTED BELOW 7,190 10,880 18,070		GROSS REAL ESTATE 637.07 TAX REDUCTION -143.47 SUBTOTAL 493.60 10 PCT ROLLBACK -49.36 2 1/2 PCT ROLLBACK -12.01 NET TAXES 432.23 UNPD REAL ESTATE DELQ REAL ESTATE 1,385.72 DEC INTEREST 33.80 **TOTAL TAXES DUE 1,817.95 AMOUNT COLLECTED .00			637.07 -143.47 493.60 -49.36 -12.01 432.23 432.23 475.45 1,385.72 475.45 2,293.40 0.00		475.45 523.00 1,385.72 2,384.17	62105 62105 62105	
PARCEL-ID 18-00370.000				**TOTAL TAXES DUE .00			.00				
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803	00	00	00								
01-25-06 SPLIT TO 18-00852.000 DOUGLAS JAMES E 01-25-06 SPLIT TO 18-00852.002 DEER CREEK RUN LLC PARCEL-ID 18-00852.000											
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803	3-73A 12195 12196	4.93A AGR 110 AUV (TAX LAND 5,180) 500 00 500		GROSS REAL ESTATE 17.16 TAX REDUCTION -3.86 SUBTOTAL 13.30 10 PCT ROLLBACK -1.33 NET TAXES 11.97 **TOTAL TAXES DUE 11.97 AMOUNT COLLECTED 11.97			17.16 -3.86 13.30 -1.33 11.97 11.97 11.97				
01-25-06 SPLIT FROM 18-00852.000 DOUGLAS JAMES E 23.94 01-22-07 PARCEL-ID 18-00852.000				**TOTAL TAXES DUE .00			.00				
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803	00	00	00								
01-25-06 SPLIT TO 18-00917.000 DOUGLAS JAMES E 01-25-06 SPLIT TO 18-00917.001 DEER CREEK RUN LLC PARCEL-ID 18-00917.000											
DOUGLAS JAMES E 100 SUGARWOOD DR #B AIKEN SC 29803	3-73A-1 874 ETC	7.9663A AGR 100 AUV (TAX LAND 8,360) 410 00 410		GROSS REAL ESTATE 14.07 TAX REDUCTION -3.17 SUBTOTAL 10.90 10 PCT ROLLBACK -1.09 NET TAXES 9.81 **TOTAL TAXES DUE 9.81 AMOUNT COLLECTED 9.81			14.07 -3.17 10.90 -1.09 9.81 9.81 9.81				
01-25-06 SPLIT FROM 18-00917.000 DOUGLAS JAMES E 19.62 01-22-07 PARCEL-ID 18-00917.000				**TOTAL TAXES DUE .00			.00				
DOWNS DOROTHY D DOROTHY STOCKMAN 17 MULLRAY COURT DEPTFORD N J 08096	4-110 464	.130A RES 510 5,750 21,320 27,070 HOMESITE VALUE LISTED BELOW 5,750 17,820 23,570		GROSS REAL ESTATE 929.18 TAX REDUCTION -209.25 SUBTOTAL 719.93 10 PCT ROLLBACK -71.99 2 1/2 PCT ROLLBACK -15.67 NET TAXES 632.27 **TOTAL TAXES DUE 632.27 AMOUNT COLLECTED 632.27			929.18 -209.25 719.93 -71.99 -15.67 632.27 632.27 632.27				
632.27 01-19-07 632.27 PARCEL-ID 18-00225.000				**TOTAL TAXES DUE .00			.00				
DREWNIK PAMELA A KIM & ADAM UNDERWOOD MARLINGTON BANK 4621 REED RD COLUMBUS OH 43220	6-23 3	RES 510 8,770 32,690 41,460 HOMESITE VALUE LISTED BELOW 8,770 32,540 41,310		GROSS REAL ESTATE 1,423.11 TAX REDUCTION -320.48 SUBTOTAL 1,102.63 10 PCT ROLLBACK -110.26 2 1/2 PCT ROLLBACK -27.47 NET TAXES 964.90 **TOTAL TAXES DUE 964.90 AMOUNT COLLECTED 964.90			1,423.11 -320.48 1,102.63 -110.26 -27.47 964.90 964.90 964.90		96.49 1,061.39 1,061.39	62107	
964.90 02-15-07 PARCEL-ID 18-00675.000				**TOTAL TAXES DUE .00			.00				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DUBOIS WILLIAM L III 018 FIRST AMERICA 716.06 02-15-07 716.06 PARCEL-ID 18-00358.000	3-100 12140 12198 .200A RES 510 7,190 23,560 30,750 HOMESITE VALUE LISTED BELOW 7,190 22,820 30,010 06-18-07			GROSS REAL ESTATE 1,055.49 TAX REDUCTION -237.70 SUBTOTAL 817.79 10 PCT ROLLBACK -81.78 2 1/2 PCT ROLLBACK -19.95 NET TAXES 716.06 **TOTAL TAXES DUE 716.06 AMOUNT COLLECTED 716.06		PAID	1,055.49 -237.70 817.79 -81.78 -19.95 716.06 716.06 716.06	PAID			
DUNIGAN BRIAN M & DEBRA K JT L IVES 018 FIRST AMERICA 547.56 02-12-07 547.56 PARCEL-ID 18-00908.000	7-1 N LOT 14 AUTUMN HAZE SEC 1 RES 510 3,900 19,630 23,530 HOMESITE VALUE LISTED BELOW 3,900 19,630 23,530 06-18-07			GROSS REAL ESTATE 807.67 TAX REDUCTION -181.89 SUBTOTAL 625.78 10 PCT ROLLBACK -62.58 2 1/2 PCT ROLLBACK -15.64 NET TAXES 547.56 **TOTAL TAXES DUE 547.56 AMOUNT COLLECTED 547.56		PAID	807.67 -181.89 625.78 -62.58 -15.64 547.56 547.56 547.56	PAID			
ECKLE LINDA A 073 LERETA CORP 569.19 02-08-07 569.19 PARCEL-ID 18-00017.000	2-75 24 MAPLEWOOD RES 510 9,030 15,420 24,450 HOMESITE VALUE LISTED BELOW 9,030 15,080 24,110 06-20-07			GROSS REAL ESTATE 839.25 TAX REDUCTION -189.00 SUBTOTAL 650.25 10 PCT ROLLBACK -65.03 2 1/2 PCT ROLLBACK -16.03 NET TAXES 569.19 **TOTAL TAXES DUE 569.19 AMOUNT COLLECTED 569.19		PAID	839.25 -189.00 650.25 -65.03 -16.03 569.19 569.19 569.19	PAID			
EITEL ROBERT E & LOUISE 149 WILLOW ST MT. STERLING OHIO 43143 713.95 01-17-07 713.95 PARCEL-ID 18-00237.000	1-129 36 WESTWOOD RES 510 8,790 21,890 30,680 HOMESITE VALUE LISTED BELOW 8,790 21,890 30,680 05-15-07			GROSS REAL ESTATE 1,053.09 TAX REDUCTION -237.15 SUBTOTAL 815.94 10 PCT ROLLBACK -81.59 2 1/2 PCT ROLLBACK -20.40 NET TAXES 713.95 **TOTAL TAXES DUE 713.95 AMOUNT COLLECTED 713.95		PAID	1,053.09 -237.15 815.94 -81.59 -20.40 713.95 713.95 713.95	PAID			
ELDRIDGE MARIJANE & STEVE JT LIVES 151 COUNTRYWIDE 470.53 02-06-07 470.53 PARCEL-ID 18-00602.000	1-53A 6483 6497 .17A RES 510 5,200 15,020 20,220 HOMESITE VALUE LISTED BELOW 5,200 15,020 20,220 06-11-07			GROSS REAL ESTATE 694.05 TAX REDUCTION -156.30 SUBTOTAL 537.75 10 PCT ROLLBACK -53.78 2 1/2 PCT ROLLBACK -13.44 NET TAXES 470.53 **TOTAL TAXES DUE 470.53 AMOUNT COLLECTED 470.53		PAID	694.05 -156.30 537.75 -53.78 -13.44 470.53 470.53 470.53	PAID			
ELLIOTT SHARON L 143 CLIFFVIEW DR MT STERLING OH 43143 1496.78 02-14-07 PARCEL-ID 18-00481.000	3-122 5 PLEAS RIDGE RES 510 9,860 22,300 32,160 HOMESITE VALUE LISTED BELOW 9,860 22,300 32,160			GROSS REAL ESTATE 1,103.89 TAX REDUCTION -248.59 SUBTOTAL 855.30 10 PCT ROLLBACK -85.53 2 1/2 PCT ROLLBACK -21.38 NET TAXES 748.39 **TOTAL TAXES DUE 748.39 AMOUNT COLLECTED 748.39		PAID	1,103.89 -248.59 855.30 -85.53 -21.38 748.39 748.39 748.39	PAID			
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143 66.95 02-08-07 66.95 PARCEL-ID 18-00447.000	5-29 20 2070SF COM 400 2,310 00 2,310 06-19-07			GROSS REAL ESTATE 79.29 TAX REDUCTION -12.34 SUBTOTAL 66.95 NET TAXES 66.95 **TOTAL TAXES DUE 66.95 AMOUNT COLLECTED 66.95		PAID	79.29 -12.34 66.95 66.95 66.95 66.95	PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EMRICK GERALDINE 13440 WOODS-OPPOSSUM RUN MT. STERLING OHIO 43143 609.20 02-08-07 609.20 PARCEL-ID 18-00448.000	5-31 21 4554 SF 5,200 15,820 21,020 06-19-07	COM 499		GROSS REAL ESTATE 721.51 TAX REDUCTION -112.31 SUBTOTAL 609.20 NET TAXES 609.20 **TOTAL TAXES DUE 609.20 AMOUNT COLLECTED 609.20			721.51 -112.31 609.20 609.20 609.20 609.20				
EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143 150.78 02-06-07 PARCEL-ID 18-00914.001	1-73-C 6483 6945 .2653A 3,150 00 3,150 06-19-07	RES 500		GROSS REAL ESTATE 108.12 TAX REDUCTION -24.35 SUBTOTAL 83.77 10 PCT ROLLBACK -8.38 NET TAXES 75.39 **TOTAL TAXES DUE 75.39 AMOUNT COLLECTED 75.39			108.12 -24.35 83.77 -8.38 75.39 75.39 75.39				
EMRICK JON PHILLIP & KATHY E J T LIVES 335 NEW STREET MT STERLING OH 43143 126.38 02-06-07 PARCEL-ID 18-00914.002	1-73-D 6483 6945 .1975A 2,640 00 2,640 06-19-07	RES 500		GROSS REAL ESTATE 90.62 TAX REDUCTION -20.41 SUBTOTAL 70.21 10 PCT ROLLBACK -7.02 NET TAXES 63.19 **TOTAL TAXES DUE 63.19 AMOUNT COLLECTED 63.19			90.62 -20.41 70.21 -7.02 63.19 63.19 63.19				
ENDRES HELEN R JOANN WHITESIDE 208 CLIFFVIEW DR MT. STERLING OHIO 43143 02-16-06 TRNSF TO 18-00249.000 PARCEL-ID 18-00249.000	00 00 00			**TOTAL TAXES DUE .00			.00				
ENDRES JERI L 018 FIRST AMERICA 1060.91 02-15-07 1060.91 PARCEL-ID 18-00243.000	2-86 35 PART MAPLEWOOD 5,000 40,590 45,590 HOMESITE VALUE LISTED BELOW 5,000 40,590 45,590 06-19-07	RES 510		GROSS REAL ESTATE 1,564.88 TAX REDUCTION -352.41 SUBTOTAL 1,212.47 10 PCT ROLLBACK -121.25 2 1/2 PCT ROLLBACK -30.31 NET TAXES 1,060.91 **TOTAL TAXES DUE 1,060.91 AMOUNT COLLECTED 1,060.91			1,564.88 -352.41 1,212.47 -121.25 -30.31 1,060.91 1,060.91 1,060.91				
ENDRES JERI L 018 FIRST AMERICA 153.91 02-15-07 153.91 PARCEL-ID 18-00244.000	2-87 34 PART MAPLE WOOD 4,210 2,220 6,430 06-19-07	RES 599		GROSS REAL ESTATE 220.71 TAX REDUCTION -49.70 SUBTOTAL 171.01 10 PCT ROLLBACK -17.10 NET TAXES 153.91 **TOTAL TAXES DUE 153.91 AMOUNT COLLECTED 153.91			220.71 -49.70 171.01 -17.10 153.91 153.91 153.91				
ENDRES JERI L 018 FIRST AMERICA 71.32 02-15-07 71.32 PARCEL-ID 18-00245.000	7-10 34 PART MAPLEWOOD 2,980 00 2,980 06-19-07	RES 500		GROSS REAL ESTATE 102.29 TAX REDUCTION -23.04 SUBTOTAL 79.25 10 PCT ROLLBACK -7.93 NET TAXES 71.32 **TOTAL TAXES DUE 71.32 AMOUNT COLLECTED 71.32			102.29 -23.04 79.25 -7.93 71.32 71.32 71.32				
ENDRES JERI L 018 FIRST AMERICA 71.32 02-15-07 71.32	7-11 35 PART MAPLEWOOD 2,980 00 2,980 06-19-07	RES 500		GROSS REAL ESTATE 102.29 TAX REDUCTION -23.04 SUBTOTAL 79.25 10 PCT ROLLBACK -7.93 NET TAXES 71.32 **TOTAL TAXES DUE 71.32			102.29 -23.04 79.25 -7.93 71.32 71.32				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00246.000				AMOUNT COLLECTED	71.32		71.32				
ENDRES PHILIP J & KATHRYN I 128 MOUNT VIEW COURT MT. STERLING OH 43143	3-117 12 PLEAS RIDGE	RES 510		GROSS REAL ESTATE	1,307.78		1,307.78				
				TAX REDUCTION	-294.51		-294.51				
				SUBTOTAL	1,013.27		1,013.27				
	10,450	27,650	38,100	10 PCT ROLLBACK	-101.33		-101.33				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-25.33		-25.33				
	10,450	27,650	38,100	NET TAXES	886.61		886.61				
886.61 02-15-07 886.61	06-19-07			**TOTAL TAXES DUE	886.61	PAID	886.61	PAID			
PARCEL-ID 18-00248.000				AMOUNT COLLECTED	886.61		886.61				
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	23.00		23.00				
				TAX REDUCTION	-5.18		-5.18				
				SUBTOTAL	17.82		17.82				
	670	00	670	10 PCT ROLLBACK	-1.78		-1.78				
16.04 02-05-07 16.04	06-07-07			NET TAXES	16.04		16.04				
PARCEL-ID 18-00132.000				**TOTAL TAXES DUE	16.04	PAID	16.04	PAID			
				AMOUNT COLLECTED	16.04		16.04				
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	496.68		496.68				
				TAX REDUCTION	-111.85		-111.85				
				SUBTOTAL	384.83		384.83				
	1,350	13,120	14,470	10 PCT ROLLBACK	-38.48		-38.48				
346.35 02-05-07 346.35	06-07-07			NET TAXES	346.35		346.35				
PARCEL-ID 18-00133.001				**TOTAL TAXES DUE	346.35	PAID	346.35	PAID			
				AMOUNT COLLECTED	346.35		346.35				
EQUITY TRUST R SCOTT RATCLIFF IRA 55% KATHY RATCLIFF 55% 151 BRANDI STONE %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-23-06 TRNSF TO 18-00260.000 STONE BRANDI L											
PARCEL-ID 18-00260.000											
ERVIN WILLIAM E & JANET N JT LIVES 015 FNIS	6-46 464 .200A	RES 510		GROSS REAL ESTATE	819.34		819.34				
				TAX REDUCTION	-184.51		-184.51				
				SUBTOTAL	634.83		634.83				
	7,080	16,790	23,870	10 PCT ROLLBACK	-63.48		-63.48				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-15.56		-15.56				
	7,080	16,320	23,400	NET TAXES	555.79		555.79				
555.79 02-07-07 555.79	06-14-07			**TOTAL TAXES DUE	555.79	PAID	555.79	PAID			
PARCEL-ID 18-00818.000				AMOUNT COLLECTED	555.79		555.79				
FANNIE MAE AKA FEDERAL NAT'L MI TG	MI-137 28 WESTWOOD	RES 510		GROSS REAL ESTATE	994.40		994.40				
				TAX REDUCTION	-223.94		-223.94				
				SUBTOTAL	770.46		770.46				
	9,370	19,600	28,970	10 PCT ROLLBACK	-77.05		-77.05				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-19.26		-19.26				
	9,370	19,600	28,970	NET TAXES	674.15		674.15				
11-17-06 TRNSF FROM 18-00538.000 THOMAS KENT A & LYNDA S JT LIV				**TOTAL TAXES DUE	674.15	PAID	674.15	PAID			
674.15 02-15-07 674.15	06-20-07			AMOUNT COLLECTED	674.15		674.15				
PARCEL-ID 18-00538.000											
FANNIE MAE AKA FEDERAL NATIONAL L MTG ASSOC 018 GARY & BETH VAN SICKLE %FIRST AMERICA	12140 .401A	RES 510		GROSS REAL ESTATE	1,709.04		1,709.04				
				TAX REDUCTION	-384.87		-384.87				
				SUBTOTAL	1,324.17		1,324.17				
	8,330	41,460	49,790	10 PCT ROLLBACK	-132.42		-132.42				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-32.50		-32.50				
	8,330	40,550	48,880	NET TAXES	1,159.25		1,159.25				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-13-06 TRNSF FROM 18-00446.000 BEEKMAN KATHY A 1159.25 02-15-07 1159.25 06-20-07 PARCEL-ID 18-00446.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,159.25 1,159.25	PAID	1,159.25 1,159.25	PAID			
FELLURE CHRISTOPHER F 018 FIRST AMERICA	4-120 464 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	868.77 -195.65 673.12 -67.31 -15.86 589.95		868.77 -195.65 673.12 -67.31 -15.86 589.95				
589.95 02-12-07 589.95 PARCEL-ID 18-00373.000	6,840 18,470 25,310 HOMESITE VALUE LISTED BELOW 6,840 17,010 23,850 06-15-07			**TOTAL TAXES DUE AMOUNT COLLECTED	589.95 589.95	PAID	589.95 589.95	PAID			
FERRIN PHIL W 15380 ST RT 104 ASHVILLE OH 43103	5-41 464 .1168A (24 HOUSTON)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	576.32 -129.79 446.53 -44.65 401.88 934.75 22.80		576.32 -129.79 446.53 -44.65 401.88 934.75				
PARCEL-ID 18-00636.000	3,590 13,200 16,790			**TOTAL TAXES DUE AMOUNT COLLECTED	1,336.63 .00	*****	1,778.70 .00	*****	1,863.10		
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MT. STERLING OH 43143	4-18 1 A & T		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	154.81 -34.86 119.95 -12.00 107.95		154.81 -34.86 119.95 -12.00 107.95				
107.95 01-23-07 107.95 PARCEL-ID 18-00149.000	4,470 40 4,510 05-17-07			**TOTAL TAXES DUE AMOUNT COLLECTED	107.95 107.95	PAID	107.95 107.95	PAID			
FIRST CHURCH OF THE NAZARENE 226 N MARKET ST MOUNT STERLING OH 43143	4-43 5		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	915.45 -206.16 709.29 -70.93 638.36		915.45 -206.16 709.29 -70.93 638.36				
638.36 01-23-07 638.36 PARCEL-ID 18-00577.000	7,190 19,480 26,670 05-17-07			**TOTAL TAXES DUE AMOUNT COLLECTED	638.36 638.36	PAID	638.36 638.36	PAID			
FIRST CHURCH OF THE NAZARENE T STERLING OH 226 N MARKET ST MT STERLING OH 43143	4-8 11 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	784.33 -176.63 607.70 -60.77 -14.56 532.37		784.33 -176.63 607.70 -60.77 -14.56 532.37				
02-28-06 TRNSF FROM 18-00535.000 BREWER DWAYNE A & TAMARA L JT LIVES 532.37 01-23-07 532.37 PARCEL-ID 18-00535.000	4,520 18,330 22,850 HOMESITE VALUE LISTED BELOW 4,520 17,380 21,900 05-17-07			**TOTAL TAXES DUE AMOUNT COLLECTED	532.37 532.37	PAID	532.37 532.37	PAID			
FIRST CHURCH OF THE NAZARENE T STERLING OH 226 N MARKET ST MT STERLING OH 43143	4-7 12 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	123.23 -27.75 95.48 -9.55 85.93		123.23 -27.75 95.48 -9.55 85.93				
02-28-06 TRNSF FROM 18-00536.000 BREWER DWAYNE A & TAMARA L JT LIVES 85.93 01-23-07 85.93 PARCEL-ID 18-00536.000	3,590 00 3,590 05-17-07			**TOTAL TAXES DUE AMOUNT COLLECTED	85.93 85.93	PAID	85.93 85.93	PAID			
FIRST NATIONAL BANK OF NEW HOL	3-48C 12195 12196 .6792A			GROSS REAL ESTATE	1,799.32		1,799.32				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LAND PO BOX 348 NEW HOLLAND OH 43145 3038.50 01-29-07 PARCEL-ID 18-00543.003	22,860	29,560	52,420	COM 444 TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-280.07 1,519.25 1,519.25 1,519.25 1,519.25	PAID	-280.07 1,519.25 1,519.25 1,519.25 1,519.25	PAID			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 222.60 02-14-07 222.60 PARCEL-ID 18-00521.000	3-172 67 PLEAS RIDGE 3 9,300	00	9,300	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.22 -71.89 247.33 -24.73 222.60 222.60 222.60	PAID	319.22 -71.89 247.33 -24.73 222.60 222.60 222.60	PAID			
FIRST UNITED METHODIST CHURCH OF MT STERLING 110 SOUTH LONDON ST MT. STERLING OHIO 43143 1838.25 02-14-07 1838.25 PARCEL-ID 18-00522.000	3-171 66 PLEAS RIDGE 3 8,980	67,820	76,800	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,636.16 -593.66 2,042.50 -204.25 1,838.25 1,838.25 1,838.25	PAID	2,636.16 -593.66 2,042.50 -204.25 1,838.25 1,838.25 1,838.25	PAID			
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 1149.10 02-15-07 PARCEL-ID 18-00533.000	3-132 50 PLEAS RIDGE 3 7,350 42,030 49,380 HOMESITE VALUE LISTED BELOW 7,350 42,030 49,380		RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,694.97 -381.71 1,313.26 -131.33 -32.83 1,149.10 1,149.10 1,149.10	PAID	1,694.97 -381.71 1,313.26 -131.33 -32.83 1,149.10 1,149.10 1,149.10	114.91 *****	1,264.01 1,264.01	62107		
FITZPATRICK NANCY 97 S MARKET ST MT STERLING OH 43143 25.37 02-15-07 PARCEL-ID 18-00853.000	49 PT PLEAS RIDGE 3-131 (2683. 98SF) 1,060	00	1,060	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.38 -8.19 28.19 -2.82 25.37 25.37 25.37	PAID	36.38 -8.19 28.19 -2.82 25.37 25.37 25.37	2.54 *****	27.91 27.91	62107	
FLEISCHMANN JAMES & DORO JT LIA VES 13647 SCIOTO DARBY RD ORIENT OH 43146 1744.86 02-09-07 PARCEL-ID 18-00644.000	4-1 16 AT 3825 SF (.0879A) 3,790	15,560	19,350	COM 420 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES DELQ REAL ESTATE DEC INTEREST 15.20 **TOTAL TAXES DUE AMOUNT COLLECTED	664.19 -103.39 560.80 560.80 623.26 1,184.06 1,184.06	PAID	664.19 -103.39 560.80 560.80 623.26 560.80 560.80	PAID			
FLEISCHMANN JAMES & DORO JT LIA VES 13647 SCIOTO DARBY RD ORIENT OH 43146 121.72 02-09-07 PARCEL-ID 18-00645.000	4-2 15 A & T 2,100	00	2,100	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.08 -11.22 60.86 60.86 60.86 60.86	PAID	72.08 -11.22 60.86 60.86 60.86 60.86	PAID			
FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-22 18 PART 51.5 SF 90	00	90	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE	3.09 -.48 2.61 2.61 2.61	.26	3.09 -.48 2.61 2.61 2.87	.26 .29	2.87 3.16	62106 62106	

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00175.000 FOLLROD JACOB J & ALETA S P 4156 W BROAD ST COLUMBUS OH 43228	5-23 19 PART 3371 SF	COM 430	6,210 16,170 22,380	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	.07 2.90 5.51 .00	*****	2.90 8.38 .00	*****	2.90 8.93	62106	
PARCEL-ID 18-00176.000 FOLLROD KEITH W 018 FIRST AMERICA 787.30 02-15-07 787.30	1-18 6483 6945 .200A RES 510	9,030 24,760 33,790 HOMESITE VALUE LISTED BELOW 9,030 23,270 32,300	06-15-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.84 -261.19 898.65 -89.87 -21.48 787.30 720.85 17.58 1,369.47 .00	PAID	1,159.84 -261.19 898.65 -89.87 -21.48 787.30 720.85	PAID	2,082.95 2,219.16	62106	
PARCEL-ID 18-00081.000 FOLLROD MICHELLE 018 FIRST AMERICA 678.34 02-15-07 678.34	7-1G LOT 7 AUTUMN HAZE SEC 1 RES 510	3,930 25,220 29,150 HOMESITE VALUE LISTED BELOW 3,930 25,220 29,150	06-19-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.57 -225.33 775.24 -77.52 -19.38 678.34 678.34	PAID	1,000.57 -225.33 775.24 -77.52 -19.38 678.34	PAID			
PARCEL-ID 18-00901.000 FOLLROD PETE E 130 NORTH HIGH ST MT. STERLING OHIO 43143	4-117 464 .100A RES 510	3,540 7,280 10,820 HOMESITE VALUE LISTED BELOW 3,540 5,210 8,750	06-05-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.40 -83.64 287.76 -28.78 -5.82 -188.79 64.37 64.37	PAID	371.40 -83.64 287.76 -28.78 -5.82 -188.79 64.37	PAID			
PARCEL-ID 18-00253.000 FP INVESTMENTS LLC 7711 PARKER DR CIRCEVILLE OH 43113	5-26 19 1324 SF COM 400	1,510 00 1,510	06-11-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.83 -8.07 43.76 43.76 43.76 43.76	PAID	51.83 -8.07 43.76 43.76 43.76	PAID			
PARCEL-ID 18-00545.000 FP INVESTMENTS LLC 7711 PARKER DR CIRCEVILLE OH 43113	5-25 19 1320 SF COM 400	1,510 00 1,510	06-11-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.83 -8.07 43.76 43.76 43.76 43.76	PAID	51.83 -8.07 43.76 43.76 43.76	PAID			
PARCEL-ID 18-00549.000 FP INVESTMENTS LLC 7711 PARKER DR CIRCEVILLE OH 43113	5-18 18 1329 SF COM 447	2,140 19,450 21,590	06-11-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE	741.08 -115.35 625.73 625.73 625.73	PAID	741.08 -115.35 625.73 625.73	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00550.000				AMOUNT COLLECTED	625.73		625.73				
FREEMAN DONALD T 018 FIRST AMERICA	1-92 6905 6483	.100A	RES 510	GROSS REAL ESTATE	830.32		830.32				
				TAX REDUCTION	-186.99		-186.99				
				SUBTOTAL	643.33		643.33				
579.00 02-15-07 579.00	4,520	19,670	24,190	10 PCT ROLLBACK	-64.33		-64.33				
	06-18-07			NET TAXES	579.00		579.00				
				**TOTAL TAXES DUE	579.00	PAID	579.00	PAID			
PARCEL-ID 18-00412.000				AMOUNT COLLECTED	579.00		579.00				
FULLEN SARAH J 280 MAIN ST MT STERLING OH 43143 TRANSFER 6/14/94	2-92 3 MAPLEWOOD		RES 510	GROSS REAL ESTATE	732.84		732.84				
				TAX REDUCTION	-165.03		-165.03				
				SUBTOTAL	567.81		567.81				
	5,660	15,690	21,350	10 PCT ROLLBACK	-56.78		-56.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.20		-14.20				
496.83 02-13-07 496.83	5,660	15,690	21,350	NET TAXES	496.83		496.83				
PARCEL-ID 18-00356.000	05-29-07			**TOTAL TAXES DUE	496.83	PAID	496.83	PAID			
				AMOUNT COLLECTED	496.83		496.83				
FULTON FRANCES H 155 CLIFFVIEW DR MT. STERLING OHIO 43143	3-123 6 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	1,229.18		1,229.18				
				TAX REDUCTION	-276.81		-276.81				
				SUBTOTAL	952.37		952.37				
	10,570	25,240	35,810	10 PCT ROLLBACK	-95.24		-95.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.81		-23.81				
1666.64 02-06-07	10,570	25,240	35,810	NET TAXES	833.32		833.32				
PARCEL-ID 18-00262.000				**TOTAL TAXES DUE	833.32	PAID	833.32	PAID			
				AMOUNT COLLECTED	833.32		833.32				
FURIE JO ANN 158 MOUNTAIN VIEW MT. STERLING OHIO 43143	3-120 3 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	1,341.76		1,341.76				
				TAX REDUCTION	-302.16		-302.16				
				SUBTOTAL	1,039.60		1,039.60				
	9,970	29,120	39,090	10 PCT ROLLBACK	-103.96		-103.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.99		-25.99				
1819.30 02-05-07	9,970	29,120	39,090	NET TAXES	909.65		909.65				
PARCEL-ID 18-00571.000				**TOTAL TAXES DUE	909.65	PAID	909.65	PAID			
				AMOUNT COLLECTED	909.65		909.65				
FYFFE LILLIE M 151 COUNTRYWIDE	1-49 69 3280 SF A & T		RES 510	GROSS REAL ESTATE	492.56		492.56				
				TAX REDUCTION	-110.92		-110.92				
				SUBTOTAL	381.64		381.64				
	4,740	9,610	14,350	10 PCT ROLLBACK	-38.16		-38.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.54		-9.54				
333.94 02-06-07 333.94	4,740	9,610	14,350	NET TAXES	333.94		333.94				
PARCEL-ID 18-00263.000	06-11-07			**TOTAL TAXES DUE	333.94	PAID	333.94	PAID			
				AMOUNT COLLECTED	333.94		333.94				
GANNON ARLENE 205 N LONDON ST MT. STERLING OHIO 43143	4-67 15 5070 SF LOOFBOURROW		RES 510	GROSS REAL ESTATE	860.53		860.53				
				TAX REDUCTION	-193.79		-193.79				
				SUBTOTAL	666.74		666.74				
	7,190	17,880	25,070	10 PCT ROLLBACK	-66.67		-66.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.52		-16.52				
1167.10 02-14-07	7,190	17,650	24,840	NET TAXES	583.55		583.55				
PARCEL-ID 18-00264.000				**TOTAL TAXES DUE	583.55	PAID	583.55	PAID			
				AMOUNT COLLECTED	583.55		583.55				
GARDNER BRIAN M 93 W COLUMBUS ST MT STERLING OH 43143	3-36 6483 6945	.196A	RES 510	GROSS REAL ESTATE	1,145.77		1,145.77				
				TAX REDUCTION	-258.03		-258.03				
				SUBTOTAL	887.74		887.74				
	7,010	26,370	33,380	10 PCT ROLLBACK	-88.77		-88.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.19		-22.19				
	7,010	26,370	33,380	NET TAXES	776.78		776.78				
				UNPD REAL ESTATE		77.68	854.46	77.68	854.46	62204	
							854.46	85.45	939.91	62204	

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 18-00328.000				DELQ REAL ESTATE DEC INTEREST 96.90 **TOTAL TAXES DUE AMOUNT COLLECTED	3,972.85 4,749.63 .00	*****	3,972.85 5,604.09 .00	*****	3,972.85 5,767.22	62204	
GARRETT MARY L 13459 MCKINLEY RD MT. STERLING OHIO 43143	3-157 23 PLEAS RIDGE 3	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.35 -231.36 795.99 -79.60 -19.90 -188.79 507.70 507.70 507.70		1,027.35 -231.36 795.99 -79.60 -19.90 -188.79 507.70 507.70 507.70				
507.70 01-30-07 507.70	06-19-07	9,860 20,070 29,930 HOMESITE VALUE LISTED BELOW 9,860 20,070 29,930				PAID		PAID			
PARCEL-ID 18-00265.000											
GEIGER MARK A 018 FIRST AMERICA	6-62A 464 .3136A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.79 -234.84 807.95 -80.80 -20.20 706.95 706.95 706.95		1,042.79 -234.84 807.95 -80.80 -20.20 706.95 706.95 706.95				
706.95 02-15-07 706.95	06-18-07	8,940 21,440 30,380 HOMESITE VALUE LISTED BELOW 8,940 21,440 30,380				PAID		PAID			
PARCEL-ID 18-00387.001											
GEORGE ERICK E & REBECCA R SEL F JT LIVES 018 FIRST AMERICA	7-1A LOT 1 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	930.21 -209.48 720.73 -72.07 -18.02 630.64 630.64 630.64		930.21 -209.48 720.73 -72.07 -18.02 630.64 630.64 630.64				
630.64 02-15-07 630.64	06-20-07	4,820 22,280 27,100 HOMESITE VALUE LISTED BELOW 4,820 22,280 27,100				PAID		PAID			
PARCEL-ID 18-00895.000											
GIBBS ROBERT H & KELLY A JT LI VES 151 COUNTRYWIDE CASE # 2004 CV-11-312	4-79 464 .450A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,620.83 -365.01 1,255.82 -125.58 -29.29 1,100.95 1,100.95 1,100.95		1,620.83 -365.01 1,255.82 -125.58 -29.29 1,100.95 1,100.95 1,100.95				
1100.95 02-09-07 1100.95	06-11-07	12,220 35,000 47,220 HOMESITE VALUE LISTED BELOW 12,220 31,840 44,060				PAID		PAID			
PARCEL-ID 18-00599.000											
GILL CHARLES T 018 FIRST AMERICA	4-71 22 LOOFBOURROW	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,092.56 -246.04 846.52 -84.65 -19.15 742.72 742.72 742.72		1,092.56 -246.04 846.52 -84.65 -19.15 742.72 742.72 742.72				
742.72 02-15-07 742.72	06-18-07	8,860 22,970 31,830 HOMESITE VALUE LISTED BELOW 8,860 19,940 28,800				PAID		PAID			
PARCEL-ID 18-00415.000											
GLISPIE KENNETH D 073 LERETA CORP CASE # 2007CV-02-057	5-70 6483 6945 .150A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,621.17 -365.09 1,256.08 -125.61 -31.40 1,099.07 1,099.07 1,099.07		1,621.17 -365.09 1,256.08 -125.61 -31.40 1,099.07 1,099.07 1,099.07				
1099.07 02-08-07 1099.07	06-20-07	7,670 39,560 47,230 HOMESITE VALUE LISTED BELOW 7,670 39,560 47,230				PAID		PAID			
PARCEL-ID 18-00480.000											
GLISPIE KENNETH DALE & JACKIE LYNN JT LIVES	6-25 5	RES 510		GROSS REAL ESTATE TAX REDUCTION	1,598.86 -360.06		1,598.86 -360.06				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO.

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
315 KENSINGTON CT LONDON, OH 43140	9,030	37,550	46,580	SUBTOTAL	1,238.80		1,238.80				
				10 PCT ROLLBACK	-123.88		-123.88				
				2 1/2 PCT ROLLBACK	-22.51		-22.51				
				NET TAXES	1,092.41		1,092.41				
1092.41 02-15-07 1092.41				**TOTAL TAXES DUE	1,092.41	PAID	1,092.41	PAID			
PARCEL-ID 18-00788.000				AMOUNT COLLECTED	1,092.41		1,092.41				
				**TOTAL TAXES DUE	.00		.00				
GOLDMARK HOME CENTER INC LARRY & ALICE SPRAGUE 166 POPLAR ST MT STERLING OH 43143	00	00	00								
05-03-06 TRNSF TO 18-00331.000											
S PARCEL-ID 18-00331.000											
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143	3-111 16 (36 S F)		RES 500	GROSS REAL ESTATE	25.74		25.74				
				TAX REDUCTION	-5.80		-5.80				
				SUBTOTAL	19.94		19.94				
17.95 02-06-07 17.95	750	00	750	10 PCT ROLLBACK	-1.99		-1.99				
PARCEL-ID 18-00478.000				NET TAXES	17.95		17.95				
				**TOTAL TAXES DUE	17.95	PAID	17.95	PAID			
				AMOUNT COLLECTED	17.95		17.95				
GOODAN DWANA K 100 MOUNTVIEW CT MT STERLING OH 43143	3-114 15 PLEAS RIDGE		RES 510	GROSS REAL ESTATE	1,066.48		1,066.48				
				TAX REDUCTION	-240.17		-240.17				
				SUBTOTAL	826.31		826.31				
723.02 02-06-07 723.02	10,410	20,660	31,070	10 PCT ROLLBACK	-82.63		-82.63				
PARCEL-ID 18-00479.000				2 1/2 PCT ROLLBACK	-20.66		-20.66				
				NET TAXES	723.02		723.02				
				**TOTAL TAXES DUE	723.02	PAID	723.02	PAID			
				AMOUNT COLLECTED	723.02		723.02				
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-83 30 SW 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE	122.20		122.20				
				TAX REDUCTION	-27.52		-27.52				
				SUBTOTAL	94.68		94.68				
85.21 02-06-07 85.21	3,560	00	3,560	10 PCT ROLLBACK	-9.47		-9.47				
PARCEL-ID 18-00755.000				NET TAXES	85.21		85.21				
				**TOTAL TAXES DUE	85.21	PAID	85.21	PAID			
				AMOUNT COLLECTED	85.21		85.21				
GOODAN DWANA K 285 W MAIN ST MT. STERLING OHIO 43143	2-84 31 MAPLEWOOD		RES 510	GROSS REAL ESTATE	847.48		847.48				
				TAX REDUCTION	-190.85		-190.85				
				SUBTOTAL	656.63		656.63				
574.95 02-06-07 574.95	7,120	17,570	24,690	10 PCT ROLLBACK	-65.66		-65.66				
PARCEL-ID 18-00756.000				2 1/2 PCT ROLLBACK	-16.02		-16.02				
				NET TAXES	574.95		574.95				
				**TOTAL TAXES DUE	574.95	PAID	574.95	PAID			
				AMOUNT COLLECTED	574.95		574.95				
GOSSARD CHRISTINA L 104 VALLEYVIEW DR MT STERLING OH 43143	3-176 55 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,168.77		1,168.77				
				TAX REDUCTION	-263.21		-263.21				
				SUBTOTAL	905.56		905.56				
				10 PCT ROLLBACK	-90.56		-90.56				
				2 1/2 PCT ROLLBACK	-22.64		-22.64				
				NET TAXES	792.36		792.36				
				UNPD REAL ESTATE		79.24	871.60	79.24	871.60	62103	
				DELQ REAL ESTATE	5,880.91		5,880.91	87.16	5,880.91	62103	
				DEC INTEREST	143.44						
				CURR S.A. M181818002	468.35		.00				
				UNPD S.A. M181818002		46.84	515.19	51.52	566.71	62204	
				DELQ S.A. M181818002	812.22		812.22		812.22	62204	

TAX RATE		68.65		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR		2006									
A/R RED FACTOR		22.5199		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE											
OTH RED FACTOR		15.5656		MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD						07/02/07		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																	
PARCEL-ID 18-00313.000						DEC INTEREST 19.81		7,953.84		*****		8,872.28		*****		9,090.20					
GOSSARD CHRISTINA L				4-23 8 PART		**TOTAL TAXES DUE		.00													
018				RES 510		AMOUNT COLLECTED															
FIRST AMERICA						GROSS REAL ESTATE		661.10				661.10									
						TAX REDUCTION		-148.88				-148.88									
						SUBTOTAL		512.22				512.22									
				2,870 16,390 19,260		10 PCT ROLLBACK		-51.22				-51.22									
				HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-12.81				-12.81									
				2,870 16,390 19,260		NET TAXES		448.19				448.19									
931.24 02-15-07 448.19				06-15-07		CURR S.A. M181818002		483.05				.00									
PARCEL-ID 18-00677.000						**TOTAL TAXES DUE		931.24		PAID		448.19		PAID							
						AMOUNT COLLECTED		931.24				448.19									
GOSSARD JIMMY L				1-160 6 WESTWOOD		GROSS REAL ESTATE		1,221.28				1,221.28									
278 ROSEWOOD AVE				RES 510		TAX REDUCTION		-275.03				-275.03									
MT. STERLING OHIO 43143						SUBTOTAL		946.25				946.25									
						10 PCT ROLLBACK		-94.63				-94.63									
						2 1/2 PCT ROLLBACK		-23.66				-23.66									
				10,480 25,100 35,580		NET TAXES		827.96				827.96									
827.96 01-16-07 827.96				05-15-07		**TOTAL TAXES DUE		827.96		PAID		827.96		PAID							
PARCEL-ID 18-00278.000						AMOUNT COLLECTED		827.96				827.96									
GRADY JEAN S				2-109 12140 .176A		GROSS REAL ESTATE		902.40				902.40									
116 W MAIN ST				RES 510		TAX REDUCTION		-203.22				-203.22									
MT. STERLING OHIO 43143						SUBTOTAL		699.18				699.18									
						10 PCT ROLLBACK		-69.92				-69.92									
						2 1/2 PCT ROLLBACK		-16.50				-16.50									
				9,030 17,260 26,290		HMST RED 1- 5500		-188.79				-188.79									
423.97 02-06-07 423.97				06-19-07		NET TAXES		423.97				423.97									
PARCEL-ID 18-00280.000						**TOTAL TAXES DUE		423.97		PAID		423.97		PAID							
						AMOUNT COLLECTED		423.97				423.97									
GRAHAM CHRISTOPHER R & MELISSA				4-126 464 .090A		GROSS REAL ESTATE		843.71				843.71									
L JT LIVES				RES 510		TAX REDUCTION		-190.00				-190.00									
104 N LONDON ST						SUBTOTAL		653.71				653.71									
MT STERLING OH 43143						10 PCT ROLLBACK		-65.37				-65.37									
SEE PARCEL 18-00792.999						2 1/2 PCT ROLLBACK		-16.06				-16.06									
				6,490 17,670 24,160		NET TAXES		572.28				572.28		44.10		485.12		62107			
950.56 10-31-06 131.26				02-15-07		UNPD REAL ESTATE		1,081.82		57.23		629.51									
57.23 03-06-07				703.54 02-28-07		DELQ REAL ESTATE		3.20				.00									
PARCEL-ID 18-00792.000						**TOTAL TAXES DUE		1,654.10		*****		1,201.79		*****		485.12					
						AMOUNT COLLECTED		1,081.82				760.77									
GRAHAM CHRISTOPHER R & MELISSA				BANKRUPTCY		DELQ REAL ESTATE		285.96				200.49				161.66		62102			
L JT LIVES				RES 510		DEC INTEREST		6.55													
888						**TOTAL TAXES DUE		285.96		*****		200.49		*****		161.66					
CHAPTER 13				00 00 00		AMOUNT COLLECTED		85.47				38.83									
SEE 18-00792.000 PARCEL																					
17.31 06-29-06 68.16				12-26-06		23.17 02-27-07															
15.66 05-18-07																					
PARCEL-ID 18-00792.999																					
GRAHAM JOSEPH W				1-152 14 WESTWOOD		GROSS REAL ESTATE		1,417.62				1,417.62									
091				RES 510		TAX REDUCTION		-319.25				-319.25									
WELLS FARGO						SUBTOTAL		1,098.37				1,098.37									
						10 PCT ROLLBACK		-109.84				-109.84									
						2 1/2 PCT ROLLBACK		-27.11				-27.11									
				12,310 28,990 41,300		NET TAXES		961.42				961.42									
09-20-06 TRNSF FROM 18-00074.000				00 GRAHAM JOSEPH W & SERENA JT L		**TOTAL TAXES DUE		961.42		PAID		961.42		PAID							
VES						AMOUNT COLLECTED		961.42				961.42									

68.65

22.5199

15.5656

TAX DISTRICT

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

ST RATE

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OWNER'S NAME MAILING ADDRESS		LAND		IMPROVEMENTS		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
961.42 02-05-07 PARCEL-ID 18-00074.000	961.42	06-20-07												
GRAHAM JOSEPH W & SERENA JT LIVES 329 ROSEWOOD AVE MT STERLING OH 43143		00	00	00			**TOTAL TAXES DUE	.00		.00				
09-20-06 TRNSF TO PARCEL-ID 18-00074.000	18-00074.000	00	GRAHAM JOSEPH W											
GREEN KATHRYN S 103 AUTUMN HAZE CT MT STERLING OH 43143 TRANSFER 6/18/92		7-21 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 **TOTAL TAXES DUE AMOUNT COLLECTED	948.06 -213.50 734.56 -73.46 -18.36 642.74 1,494.97 36.46 2,137.71 .00		948.06 -213.50 734.56 -73.46 -18.36 642.74 1,494.97 707.01 2,844.72 .00		707.01 777.71 1,494.97 2,979.69	62106 62106 62106	
PARCEL-ID 18-00847.008														
GREER LUTHER D JR 27 MADISON ST MT STERLING OHIO 43143		2-112 12140 12198 RES 510					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.25 -183.82 632.43 -63.24 -15.31 553.88 553.88 553.88		816.25 -183.82 632.43 -63.24 -15.31 553.88 553.88 553.88				
553.88 02-06-07 PARCEL-ID 18-00758.000	553.88	06-19-07							PAID		PAID			
HADDOX CHARLES I & LINDA SUE JT LIVES 293 N MARKET ST MT. STERLING OHIO 43143		1-174 29 A & T RES 500					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19		155.15 -34.94 120.21 -12.02 108.19 108.19 108.19				
108.19 02-12-07 PARCEL-ID 18-00285.000	108.19	06-18-07							PAID		PAID			
HADDOX NICHOLAS M 018 FIRST AMERICA		1-138 27 WESTWOOD RES 510					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,240.16 -279.28 960.88 -96.09 -24.02 840.77 840.77 840.77		1,240.16 -279.28 960.88 -96.09 -24.02 840.77 840.77 840.77				
840.77 02-15-07 PARCEL-ID 18-00282.000	840.77	06-18-07							PAID		PAID			
HALLER JOHN R & CAROL A 018 FIRST AMERICA		2-130 31 RES 510					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,307.10 -294.36 1,012.74 -101.27 -23.48 887.99 887.99 887.99		1,307.10 -294.36 1,012.74 -101.27 -23.48 887.99 887.99 887.99				
887.99 02-15-07 PARCEL-ID 18-00287.000	887.99	06-18-07							PAID		PAID			
HAMMOND MARK A & CLARA L JT LIVES 018 FIRST AMERICA		16-16 72 RES 510					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,213.73 -273.33 940.40 -94.04		1,213.73 -273.33 940.40 -94.04				

OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
823.59 02-12-07 823.59 PARCEL-ID 18-00375.000		HOMESITE VALUE LISTED BELOW 9,830 24,420 34,250 06-15-07			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-22.77 823.59 823.59 823.59	PAID	-22.77 823.59 823.59 823.59	PAID			
HAMMONS CYNTHIA 238 NORTH LONDON ST MT STERLING OH 43143		4-77 464 .235A RES 510 3,390 46,130 49,520 HOMESITE VALUE LISTED BELOW 3,390 44,560 47,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,699.77 -382.79 1,316.98 -131.70 -31.88 1,153.40 1,153.40 1,153.40 .00	115.34 *****	1,699.77 -382.79 1,316.98 -131.70 -31.88 1,153.40 1,268.74 2,422.14 1,268.74	115.34 *****	1,268.74 1,268.74	62107	
01-27-06 TRNSF FROM 18-00421.000 1268.74 05-07-07 PARCEL-ID 18-00421.000		ROSS MARY B 6-14 464 .100A RES 510 5,060 24,600 29,660 HOMESITE VALUE LISTED BELOW 5,060 22,020 27,080 03-20-07 691.93 06-04-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,018.08 -229.27 788.81 -78.88 -18.00 691.93 691.93 .00	69.19 *****	1,018.08 -229.27 788.81 -78.88 -18.00 691.93 761.12 1,453.05 1,453.05	PAID			
HAMPTON AMANDA JO & MICHAEL D JT LIVES 121 E MAIN ST MT STERLING OH 43143 691.93 03-06-07 69.19 PARCEL-ID 18-00116.000		5-19 18 1708 SF COM 430 2,670 38,710 41,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,420.37 -221.09 1,199.28 1,199.28 1,199.28 9,246.15 68.27 10,445.43 6,447.19 .00	119.93 *****	1,420.37 -221.09 1,199.28 1,199.28 1,319.21 2,798.96 2,798.96 5,317.45 .00	119.93 *****	1,319.21 1,451.13 2,798.96 5,569.30	62103 62103 62103	
HANKS CAROLYN Y CHARLES & MEVELYN NEFF 162 TEMPLE ST MT STERLING OH 43143		00 00 00			**TOTAL TAXES DUE	.00		.00				
10-19-06 TRNSF TO 18-00033.000 VES PARCEL-ID 18-00033.000		NEFF CHARLES W & MEVELYN JT LI										
HARRIS BRENDA 015 FNIS TAX SERVICE 482.28 02-07-07 482.28 PARCEL-ID 18-00293.000		1-17 6483 6395 .120A RES 510 7,540 13,170 20,710 HOMESITE VALUE LISTED BELOW 7,540 12,650 20,190 06-14-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.87 -160.09 550.78 -55.08 -13.42 482.28 482.28 482.28	PAID	710.87 -160.09 550.78 -55.08 -13.42 482.28 482.28 482.28	PAID			
HARRIS GRANT M & DOROTHY E 288 ROSEWOOD AVE MT. STERLING OHIO 43143 908.03 02-13-07 908.03 PARCEL-ID 18-00294.000		1-159 7 WESTWOOD RES 510 11,490 27,530 39,020 HOMESITE VALUE LISTED BELOW 11,490 27,530 39,020 06-04-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,339.36 -301.62 1,037.74 -103.77 -25.94 908.03 908.03 908.03	PAID	1,339.36 -301.62 1,037.74 -103.77 -25.94 908.03 908.03 908.03	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006
INTEREST RATE

07/02/07

PAGE NO. 1821

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HARRIS SCOTT A ETAL 1570 ALTON DARBY CREEK RD COLUMBUS OH 43228 NON-ESCROW PER HOMEOWNER	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	1,456.07 -327.91 1,128.16 -112.82 -28.20 987.14 987.14 987.14		1,456.07 -327.91 1,128.16 -112.82 -28.20 987.14 987.14 987.14				
987.14 02-15-07 987.14 PARCEL-ID 18-00475.000	05-22-07	9,860 32,560 42,420 HOMESITE VALUE LISTED BELOW 9,860 32,560 42,420				PAID		PAID			
HART DAVID & LISA JT LIVES 015 LSI TAX SERVICE CASE # 2007 CV-04-113	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	673.80 -151.74 522.06 -52.21 -12.75 457.10 457.10 457.10		673.80 -151.74 522.06 -52.21 -12.75 457.10 457.10 457.10				
457.10 02-07-07 457.10 PARCEL-ID 18-00073.000	06-14-07	5,790 13,840 19,630 HOMESITE VALUE LISTED BELOW 5,790 13,390 19,180				PAID		PAID			
HAY DEBRA 6815 GREGG MILL RD LONDON OHIO 43140	4-59-58 13	2765 SF RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.18 -40.35 138.83 -13.88 124.95 124.95 124.95		179.18 -40.35 138.83 -13.88 124.95 124.95 124.95				
10-31-06 TRNSF FROM 18-00028.000 249.90 02-15-07 PARCEL-ID 18-00028.000	000	BYERLY MARY E 5,220				PAID		PAID			
HAYMAN EUGENE C 46 NORTH MARKET ST MT. STERLING OHIO 43143	2-127 2 D & M	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.80 -55.58 191.22 -19.12 172.10 172.10 172.10		246.80 -55.58 191.22 -19.12 172.10 172.10 172.10				
172.10 02-08-07 172.10 PARCEL-ID 18-00114.000	06-18-07	7,190 00 7,190				PAID		PAID			
HAYMAN EUGENE C 46 N MARKET MT. STERLING OHIO 43143	2-128 1 D & M	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,290.62 -290.65 999.97 -100.00 -23.39 876.58 876.58 876.58		1,290.62 -290.65 999.97 -100.00 -23.39 876.58 876.58 876.58				
07-26-01 TRNSF FROM 18-00300.000 876.58 02-08-07 876.58 PARCEL-ID 18-00300.000	000	HYAMAN EUGENE C 35,180				PAID		PAID			
HEBERT JOAN I 60 NORTH LONDON ST MT STERLING OH 43143 TRANSFER 7/1/93 12-05-05 TRNSF TO 18-00216.000 PARCEL-ID 18-00216.000		00 00 00 MOUNT STERLING LODGE 269 F & A		**TOTAL TAXES DUE	.00		.00				
HEFFLEY BARBARA ANN D SWONGER 7015 VAN WAGNER RD LONDON OHIO 43140	4-66 14 6803.5	LOOFBOURROW RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.90 -188.92 649.98 -65.00 584.98 584.98 584.98		838.90 -188.92 649.98 -65.00 584.98 584.98 584.98				
584.98 02-08-07 584.98 PARCEL-ID 18-00301.000	06-18-07	8,330 16,110 24,440				PAID		PAID			
HEISE DOUGLAS DAVID & JULIE LEACH		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
6865 JUNK RD MT STERLING OH 43143											
04-17-06 TRNSF TO 18-00607.000 HSBC MORTGAGE SERVICES INC PARCEL-ID 18-00607.000											
HEMPHILL MARY LOU 20 5TH AVE MT STERLING OH 43143	4-74-B 464	.19A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,314.30 -295.98 1,018.32 -101.83 -25.46 -188.79 702.24 702.24 702.24		1,314.30 -295.98 1,018.32 -101.83 -25.46 -188.79 702.24 702.24 702.24				
702.24 01-30-07 702.24 PARCEL-ID 18-00822.003	06-12-07		38,290			PAID		PAID			
HENRY BEVERLY A 120 JEFFERSON ST MT STERLING OH 43143	1-83 48 S W 1-2	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.00 -202.68 697.32 -69.73 -15.69 611.90 611.90 611.90		900.00 -202.68 697.32 -69.73 -15.69 611.90 611.90 611.90				
611.90 01-25-07 611.90 PARCEL-ID 18-00305.000	05-16-07		23,600			PAID		PAID			
HENRY BEVERLY A 120 JEFFERSON ST MT STERLING OH 43143	1-84 47 S W 1-2	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.93 -25.43 87.50 -8.75 78.75 78.75 78.75		112.93 -25.43 87.50 -8.75 78.75 78.75 78.75				
78.75 01-25-07 78.75 PARCEL-ID 18-00306.000	05-16-07		3,290			PAID		PAID			
HERBERT JOAN I 165 COLONIAL MTG	5-8 0.1687A (PT 48 & PT 49)	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.01 -226.10 777.91 -77.79 -19.14 680.98 680.98 680.98		1,004.01 -226.10 777.91 -77.79 -19.14 680.98 680.98 680.98				
680.98 02-15-07 680.98 PARCEL-ID 18-00217.000	06-12-07		28,790			PAID		PAID			
HIDY NORMA W TRUSTEE OF NORMA W HIDY REVOCABLE LVG TRUST NORMAN HIDY 11761 POST RD WASHINGTON CH OH 43160	3-115 14 PLEAS RIDGE	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.16 -274.10 943.06 -94.31 -23.48 825.27 825.27 825.27		1,217.16 -274.10 943.06 -94.31 -23.48 825.27 825.27 825.27				
825.27 02-02-07 825.27 PARCEL-ID 18-00403.000	06-15-07		35,320			PAID		PAID			
HILDERBRAND CHRIS D 018 GRANT & KIMBERLY BOWMAN %FIRST AMERICA		00 00 00		**TOTAL TAXES DUE	.00		.00				
06-22-06 TRNSF TO 18-00126.000 BOWMAN GRANT & KIMBERLY JT L VES PARCEL-ID 18-00126.000											
HIX CRAIG E & ALICE M 165	1-126 39 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION	915.45 -206.16		915.45 -206.16				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLONIAL MTG				SUBTOTAL	709.29		709.29				
		9,330	17,340	10 PCT ROLLBACK	-70.93		-70.93				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.73		-17.73				
		9,330	17,340	NET TAXES	620.63		620.63				
620.63 02-15-07 620.63 06-12-07				**TOTAL TAXES DUE	620.63	PAID	620.63	PAID			
PARCEL-ID 18-00372.000				AMOUNT COLLECTED	620.63		620.63				
HIX LARRY E & MARGARET A SWORD	4-86&87 464	.220A		GROSS REAL ESTATE	1,324.60		1,324.60				
16346 CLARKS RUN RD			RES 520	TAX REDUCTION	-298.30		-298.30				
MT STERLING OH 43143				SUBTOTAL	1,026.30		1,026.30				
TRANSFER 7/5/94	8,420	30,170	38,590	10 PCT ROLLBACK	-102.63		-102.63				
1847.34 01-25-07				NET TAXES	923.67		923.67				
PARCEL-ID 18-00077.000				**TOTAL TAXES DUE	923.67	PAID	923.67	PAID			
				AMOUNT COLLECTED	923.67		923.67				
HIX TIMOTHY M	7-2R LOT 35 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	877.00		877.00				
98 AUTUMN HAZE CT				TAX REDUCTION	-197.50		-197.50				
MT STERLING OH 43143				SUBTOTAL	679.50		679.50				
TRANSFER 1/15/93	4,140	21,410	25,550	10 PCT ROLLBACK	-67.95		-67.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.99		-16.99				
405.77 02-02-07 405.77 06-04-07	4,140	21,410	25,550	HMST RED 1- 5500	-188.79		-188.79				
PARCEL-ID 18-00847.017				NET TAXES	405.77		405.77				
				**TOTAL TAXES DUE	405.77	PAID	405.77	PAID			
				AMOUNT COLLECTED	405.77		405.77				
HIX VIRGIL ALAN	2-37&41 LOT 39 32 X 66 FT		COM 401	GROSS REAL ESTATE	882.15		882.15				
650 US RTE 42 SE				TAX REDUCTION	-137.31		-137.31				
LONDON OH 43140				SUBTOTAL	744.84		744.84				
1489.68 02-14-07	2,400	23,300	25,700	NET TAXES	744.84		744.84				
PARCEL-ID 18-00807.000				**TOTAL TAXES DUE	744.84	PAID	744.84	PAID			
				AMOUNT COLLECTED	744.84		744.84				
HOCKMAN OTTIE E TRUSTEE	2-70 20 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,123.46		1,123.46				
1225 GRESHAM RD				TAX REDUCTION	-253.00		-253.00				
COLUMBUS OH 43204				SUBTOTAL	870.46		870.46				
	6,840	25,890	32,730	10 PCT ROLLBACK	-87.05		-87.05				
762.85 02-08-07 762.85 06-14-07	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.56		-20.56				
PARCEL-ID 18-00319.000	6,840	24,080	30,920	NET TAXES	762.85		762.85				
				**TOTAL TAXES DUE	762.85	PAID	762.85	PAID			
				AMOUNT COLLECTED	762.85		762.85				
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST	2-68 18 W 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE	83.41		83.41				
1225 GRESHAM RD				TAX REDUCTION	-18.78		-18.78				
COLUMBUS OH 43204				SUBTOTAL	64.63		64.63				
58.17 02-08-07 58.17 06-14-07	2,430	00	2,430	10 PCT ROLLBACK	-6.46		-6.46				
PARCEL-ID 18-00317.000				NET TAXES	58.17		58.17				
				**TOTAL TAXES DUE	58.17	PAID	58.17	PAID			
				AMOUNT COLLECTED	58.17		58.17				
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST	2-69 19 MAPLEWOOD		RES 500	GROSS REAL ESTATE	164.07		164.07				
1225 GRESHAM RD				TAX REDUCTION	-36.95		-36.95				
COLUMBUS OH 43204				SUBTOTAL	127.12		127.12				
114.41 02-08-07 114.41 06-14-07	4,780	00	4,780	10 PCT ROLLBACK	-12.71		-12.71				
PARCEL-ID 18-00318.000				NET TAXES	114.41		114.41				
				**TOTAL TAXES DUE	114.41	PAID	114.41	PAID			
				AMOUNT COLLECTED	114.41		114.41				
HOCKMAN OTTIE E TRUSTEE OF OTTIE E HOCKMAN TRUST	2-71 21 E 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE	117.39		117.39				
1225 GRESHAM RD				TAX REDUCTION	-26.44		-26.44				
COLUMBUS OH 43204				SUBTOTAL	90.95		90.95				
	3,420	00	3,420	10 PCT ROLLBACK	-9.10		-9.10				
				NET TAXES	81.85		81.85				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
81.85 02-08-07 PARCEL-ID 18-00320.000	81.85	06-14-07			**TOTAL TAXES DUE AMOUNT COLLECTED	81.85 81.85	PAID	81.85 81.85	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	1,122.77 -252.85 869.92		1,122.77 -252.85 869.92				
		9,960 22,750 32,710			10 PCT ROLLBACK	-86.99		-86.99				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.75		-21.75				
		9,960 22,750 32,710			NET TAXES	761.18		761.18				
761.18 02-13-07 PARCEL-ID 18-00183.000	761.18	06-19-07			**TOTAL TAXES DUE AMOUNT COLLECTED	761.18 761.18	PAID	761.18 761.18	PAID			
HOLLIDAY DONALD 70 CHESTNUT ST MT STERLING OH 43143		1-16 6483 6945 .140A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	778.83 -175.39 603.44		778.83 -175.39 603.44				
		6,580 16,110 22,690			10 PCT ROLLBACK	-60.34		-60.34				
					NET TAXES	543.10		543.10				
1687.73 02-05-07 PARCEL-ID 18-00080.000					DELQ REAL ESTATE DEC INTEREST 14.67 **TOTAL TAXES DUE AMOUNT COLLECTED	601.53 1,144.63 1,144.63	PAID	543.10 543.10	PAID			
HOMOELLE KAY ANN PO BOX 1 MT STERLING OHIO 43143		7-2L LOT 29 AUTUMN HAZE 2	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	878.72 -197.89 680.83		878.72 -197.89 680.83				
		5,720 19,880 25,600			10 PCT ROLLBACK	-68.08		-68.08				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.02		-17.02				
		5,720 19,880 25,600			NET TAXES	595.73		595.73				
1251.03 06-11-07 PARCEL-ID 18-00847.011					UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	595.73 .00	59.57 *****	655.30 1,251.03	PAID			
HOMOELLE PHILLIP & JUDY 275 NEW ST MOUNT STERLING OH 43143		4-48 9 1-2	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	706.75 -159.16 547.59		706.75 -159.16 547.59				
		6,100 14,490 20,590			10 PCT ROLLBACK	-54.76		-54.76				
					NET TAXES	492.83		492.83	49.28	542.11	62107	
532.55 10-16-06 PARCEL-ID 18-00424.000					UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	532.55 1,025.38 532.55	49.28 *****	.00 1,034.94 .00	54.21 *****	596.32 1,138.43	62107	
HOPKINS DAVID L & SHEILA L JT LIVES 018 FIRST AMERICA		00 00 00			**TOTAL TAXES DUE	.00		.00				
08-11-06 TRNSF TO 18-00611.000 HOPKINS DAVID LEON & SHEILA L TRUSTEE PARCEL-ID 18-00611.000												
HOPKINS DAVID LEON & SHEILA L TRUSTEE 018 FIRST AMERICA		2-64 6483 6965 .200A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,053.78 -237.31 816.47		1,053.78 -237.31 816.47				
		9,030 21,670 30,700			10 PCT ROLLBACK	-81.65		-81.65				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.41		-20.41				
		9,030 21,670 30,700			NET TAXES	714.41		714.41				
08-11-06 TRNSF FROM 18-00611.000 HOPKINS DAVID L & SHEILA L JT LIVES 714.41 02-12-07 714.41 PARCEL-ID 18-00611.000		06-15-07			**TOTAL TAXES DUE AMOUNT COLLECTED	714.41 714.41	PAID	714.41 714.41	PAID			

TAX RATE 68.65

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

TAX YEAR 2006

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOPKINS WILLIAM T & DONNA B T LIVES 018 FIRST AMERICA 815.98 02-15-07 815.98 PARCEL-ID 18-00793.000	2-23 6483 6495 .343A 7,890 27,160 35,050 HOMESITE VALUE LISTED BELOW 7,890 26,640 34,530 06-19-07	RES 510		GROSS REAL ESTATE 1,203.09 TAX REDUCTION -270.93 SUBTOTAL 932.16 10 PCT ROLLBACK -93.22 2 1/2 PCT ROLLBACK -22.96 NET TAXES 815.98 **TOTAL TAXES DUE 815.98 AMOUNT COLLECTED 815.98		PAID	1,203.09 -270.93 932.16 -93.22 -22.96 815.98 815.98 815.98	PAID			
HOUSER & SON PARTNERSHIP 14190 ST RT 56 SE MT STERLING OH 43143 493.78 02-13-07 493.78 PARCEL-ID 18-00266.000	2-4 12140 12198 .330A 10,530 10,100 20,630 06-19-07	RES 510		GROSS REAL ESTATE 708.12 TAX REDUCTION -159.47 SUBTOTAL 548.65 10 PCT ROLLBACK -54.87 NET TAXES 493.78 **TOTAL TAXES DUE 493.78 AMOUNT COLLECTED 493.78		PAID	708.12 -159.47 548.65 -54.87 493.78 493.78 493.78	PAID			
HOUSER & SON PARTNERSHIP 14190 SR 56 SE MT STERLING OH 43143 2556.23 06-19-07 PARCEL-ID 18-00466.000	2-164 12140 5.503A 29,820 12,180 42,000 06-19-07	IND 340		GROSS REAL ESTATE 1,441.65 TAX REDUCTION -224.40 SUBTOTAL 1,217.25 NET TAXES 1,217.25 UNPD REAL ESTATE 121.73 **TOTAL TAXES DUE 1,217.25 AMOUNT COLLECTED .00		121.73 *****	1,441.65 -224.40 1,217.25 1,217.25 1,338.98 2,556.23 2,556.23	PAID			
HOWLAND EMALINE 018 FIRST AMERICA 06-26-06 TRNSF TO 18-00327.000 HOWLAND MICHAEL E TRUSTEE PARCEL-ID 18-00327.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
HOWLAND JOHN R 018 FIRST AMERICA 05-05-06 TRNSF FROM 18-00031.000 ARBOGAST C JOSEPH 810.99 02-15-07 810.99 06-20-07 PARCEL-ID 18-00031.000	1-125 40 WESTWOOD 8,700 26,150 34,850 HOMESITE VALUE LISTED BELOW 8,700 26,150 34,850 06-20-07	RES 510		GROSS REAL ESTATE 1,196.23 TAX REDUCTION -269.39 SUBTOTAL 926.84 10 PCT ROLLBACK -92.68 2 1/2 PCT ROLLBACK -23.17 NET TAXES 810.99 **TOTAL TAXES DUE 810.99 AMOUNT COLLECTED 810.99		PAID	1,196.23 -269.39 926.84 -92.68 -23.17 810.99 810.99 810.99	PAID			
HOWLAND JOHN R 136 TEMPLE ST MT STERLING OH 05-05-06 TRNSF FROM 18-00032.000 ARBOGAST CHARLES JOSEPH 175.55 02-14-07 83.29 06-04-07 PARCEL-ID 18-00032.000	1-124 41 WESTWOOD 3,480 00 3,480 06-04-07	RES 500		GROSS REAL ESTATE 119.45 TAX REDUCTION -26.90 SUBTOTAL 92.55 10 PCT ROLLBACK -9.26 NET TAXES 83.29 DELQ REAL ESTATE 92.26 DEC INTEREST 2.25 **TOTAL TAXES DUE 175.55 AMOUNT COLLECTED 175.55		PAID	119.45 -26.90 92.55 -9.26 83.29 .00 83.29 83.29	PAID			
HOWLAND MICHAEL E TRUSTEE MICHAEL E HOWLAND 1104 WESLEY DR LONDON OH 43140 06-26-06 TRNSF FROM 18-00327.000 HOWLAND EMALINE 667.50 06-30-06 66.75 10-02-06 679.51 02-15-07 PARCEL-ID 18-00327.000	1-20 6483 6945 .200A 9,030 20,170 29,200 HOMESITE VALUE LISTED BELOW 9,030 20,170 29,200 10-02-06	RES 510		GROSS REAL ESTATE 1,002.29 TAX REDUCTION -225.71 SUBTOTAL 776.58 10 PCT ROLLBACK -77.66 2 1/2 PCT ROLLBACK -19.41 NET TAXES 679.51 DELQ REAL ESTATE 734.25 **TOTAL TAXES DUE 1,413.76 AMOUNT COLLECTED 1,413.76		PAID	1,002.29 -225.71 776.58 -77.66 -19.41 679.51 .00 679.51 679.51	PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HSBC MORTGAGE SERVICES INC 636 GRAND REGENCY BLVD BRANDON FL 33510 CASE # 2005 CV-09-252 04-17-06 TRNSF FROM 18-00607.000 HEISE DOUGLAS 04-26-06 TRNSF TO 18-00607.000 LEACH DAVID L & JULIE A JT LI VES PARCEL-ID 18-00607.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUGHES WILLIAM A & MARY H 018 HAROLD & KATHLENE STAGE %FIRST AMERICA 09-25-06 TRNSF TO 18-00785.000 JP MORGAN CHASE BANK AS TRUSTEE E PARCEL-ID 18-00785.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUMPHREY ROBERT EUGENE & BETTY JANE JT LIVES 11110 MCKENDREE ROAD MT. STERLING OHIO 43143 686.95 02-08-07 686.95 06-19-07 PARCEL-ID 18-00798.000	6,100	22,600	28,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.13 -221.85 763.28 -76.33 686.95 686.95 686.95	PAID	985.13 -221.85 763.28 -76.33 686.95 686.95 686.95	PAID			
HUNT JASON A & LISA M JT LIVES S 016 BCS REALTY 1083.55 01-24-07 1083.55 06-12-07 PARCEL-ID 18-00657.000	6,880	39,660	46,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,597.49 -359.75 1,237.74 -123.77 -30.42 1,083.55 1,083.55 1,083.55	PAID	1,597.49 -359.75 1,237.74 -123.77 -30.42 1,083.55 1,083.55 1,083.55	PAID			
HUSTON NEAL J & BETHANY A JT LI IVES 181 WILLOW STREET MT STERLING OH 43143 9.08 01-24-07 PARCEL-ID 18-00029.001	190	00	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -1.47 5.05 -.51 4.54 4.54 4.54	PAID	6.52 -1.47 5.05 -.51 4.54 4.54 4.54	PAID			
HUTSON NEAL J & BETHANY A JT LI IVES 018 FIRST AMERICA 770.26 02-12-07 770.26 06-15-07 PARCEL-ID 18-00029.000	10,200	22,900	33,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.16 -255.86 880.30 -88.03 -22.01 770.26 770.26 770.26	PAID	1,136.16 -255.86 880.30 -88.03 -22.01 770.26 770.26 770.26	PAID			
HYAMAN EUGENE C 46 N MARKET MT. STERLING OHIO 43143 07-26-01 TRNSF TO 18-00300.000 HAYMAN EUGENE C PARCEL-ID 18-00300.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
INDIANA & OHIO CENTRAL RAILROAD INC		PUBLIC UTILITY PERSONAL P/U 860		CURR PUB UTIL PERS NET TAXES	664.88 664.88		664.88 664.88				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 664.88 01-30-07 664.88 PARCEL-ID 18-00920.000	00	19,370	19,370	**TOTAL TAXES DUE AMOUNT COLLECTED	664.88 664.88	PAID	664.88 664.88	PAID			
INDIANA & OHIO CENTRAL RAILROAD D INC			P/U 840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.09 -16.67 90.42 90.42 90.42 90.42		107.09 -16.67 90.42 90.42 90.42 90.42				
RAILAMERICA 5300 BROKEN SOUND BLVD NW BOCA RATON FL 33487 NAME/ADDRESS PER STATE 90.42 01-30-07 90.42 PARCEL-ID 18-00921.000	3,120	00	3,120			PAID		PAID			
J J & K INVESTMENTS JJ & K INVESTMENTS 8 E THIRD AVE MT STERLING OH 43143 4161.25 02-12-07 4161.25 PARCEL-ID 18-00339.001	3-50A-1 12195 12196 .8929A COM 420	20,400	123,180 143,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,928.38 -767.13 4,161.25 4,161.25 4,161.25 4,161.25	PAID	4,928.38 -767.13 4,161.25 4,161.25 4,161.25 4,161.25	PAID			
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 1034.95 02-13-07 1034.95 PARCEL-ID 18-00382.000	4-123 464 .170A COM 455	4,420	31,290 35,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.75 -190.80 1,034.95 1,034.95 1,034.95 1,034.95	PAID	1,225.75 -190.80 1,034.95 1,034.95 1,034.95 1,034.95	PAID			
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 18.25 02-13-07 18.25 PARCEL-ID 18-00383.000	4-124 464 .031A COM 400	630	00 630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.62 -3.37 18.25 18.25 18.25 18.25	PAID	21.62 -3.37 18.25 18.25 18.25 18.25	PAID			
J S TIRES INC 23 SECOND AVE MT STERLING OH 43143 58.25 02-13-07 58.25 PARCEL-ID 18-00384.000	4-125 464 .132A COM 400	2,010	00 2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.99 -10.74 58.25 58.25 58.25 58.25	PAID	68.99 -10.74 58.25 58.25 58.25 58.25	PAID			
JACOBS HELEN 55 CLIFFVIEW DR MT STERLING OH 43143 1231.71 01-19-07 1231.71 PARCEL-ID 18-00525.000	3-168 63 PLEAS RIDGE 3 RES 510	10,780	42,150 52,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,816.82 -409.15 1,407.67 -140.77 -35.19 1,231.71 1,231.71 1,231.71	PAID	1,816.82 -409.15 1,407.67 -140.77 -35.19 1,231.71 1,231.71 1,231.71	PAID			
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 151 MICHAEL & DONNA SPRADLING %COUNTRYWIDE 09-11-06 TRNSF TO 18-00332.000 SPRADLING MICHAEL J & DONNA E JT LIVES	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
DTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00332.000											
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 151 MICHAEL & DONNA SPRADLING %COUNTRYWIDE	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-11-06 TRNSF TO 18-00333.000 SPRADLING MICHAEL J & DONNA E JT LIVES											
PARCEL-ID 18-00333.000											
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	1,970	00	1,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.62 -15.23 52.39 -5.24 47.15 47.15 47.15	PAID	67.62 -15.23 52.39 -5.24 47.15 47.15 47.15	PAID			
47.15 01-30-07 47.15 06-11-07											
PARCEL-ID 18-00519.000											
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	11,270	38,440	49,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,706.30 -384.26 1,322.04 -132.20 -32.42 1,157.42 1,157.42 1,157.42	PAID	1,706.30 -384.26 1,322.04 -132.20 -32.42 1,157.42 1,157.42 1,157.42	PAID			
1157.42 01-30-07 1157.42 06-11-07											
PARCEL-ID 18-00520.000											
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS 12 CLIFFVIEW AVE MT. STERLING OHIO 43143	10,570	47,590	58,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,996.34 -449.57 1,546.77 -154.68 1,392.09 1,392.09 1,392.09	PAID	1,996.34 -449.57 1,546.77 -154.68 1,392.09 1,392.09 1,392.09	PAID			
1392.09 01-30-07 1392.09 06-11-07											
PARCEL-ID 18-00528.000											
JACOBS JAMES W TRUSTEE OF JAME S W & NAOMI OPAL JACOBS TRUSTS GARY & PATRICIA WADE PO BOX 36 MT. STERLING OHIO 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-24-06 TRNSF TO 18-00854.000 WADE GARY L & PATRICIA A JT LI VES											
PARCEL-ID 18-00854.000											
JACOBS JON T & SARAH E JT LIVE S 151 COUNTRYWIDE	6,840	41,940	48,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,674.37 -377.07 1,297.30 -129.73 -31.36 1,136.21 1,136.21 1,136.21	PAID	1,674.37 -377.07 1,297.30 -129.73 -31.36 1,136.21 1,136.21 1,136.21	PAID			
1136.21 02-06-07 1136.21 06-11-07											
PARCEL-ID 18-00122.000											
JAM PROPERTY INVESTMENTS LLC GUERNSEY BANK 6661 HUNTLEY RD COLUMBUS OH 43229	8,640	78,860	87,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,003.44 -467.50 2,535.94 2,535.94 2,535.94 2,535.94	PAID	3,003.44 -467.50 2,535.94 2,535.94 2,535.94 2,535.94	PAID			
2535.94 02-15-07 2535.94 06-20-07											

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00469.000											
JENKINS LORETTA J 018 FIRST AMERICA	5-74 464	.200A	RES 510	GROSS REAL ESTATE	1,099.77		1,099.77				
				TAX REDUCTION	-247.67		-247.67				
				SUBTOTAL	852.10		852.10				
	9,210	22,830	32,040	10 PCT ROLLBACK	-85.21		-85.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.81		-19.81				
	9,210	20,590	29,800	NET TAXES	747.08		747.08				
747.08 02-12-07 747.08	06-15-07			**TOTAL TAXES DUE	747.08	PAID	747.08	PAID			
PARCEL-ID 18-00224.000				AMOUNT COLLECTED	747.08		747.08				
JERVIS THOMAS J JR 018 FIRST AMERICA	4-30 3 37 FT	LOOFBOURROW	RES 510	GROSS REAL ESTATE	648.74		648.74				
				TAX REDUCTION	-146.10		-146.10				
				SUBTOTAL	502.64		502.64				
	4,380	14,520	18,900	10 PCT ROLLBACK	-50.26		-50.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.57		-12.57				
	4,380	14,520	18,900	NET TAXES	439.81		439.81				
879.62 02-15-07				**TOTAL TAXES DUE	439.81	PAID	439.81	PAID			
PARCEL-ID 18-00094.000				AMOUNT COLLECTED	439.81		439.81				
JERVIS THOMAS J JR 018 FIRST AMERICA	4-31 3 66 2-3 FT		RES 510	GROSS REAL ESTATE	398.51		398.51				
				TAX REDUCTION	-89.74		-89.74				
	7,630	3,980	11,610	SUBTOTAL	308.77		308.77				
555.78 02-15-07				10 PCT ROLLBACK	-30.88		-30.88				
				NET TAXES	277.89		277.89				
				**TOTAL TAXES DUE	277.89	PAID	277.89	PAID			
PARCEL-ID 18-00095.000				AMOUNT COLLECTED	277.89		277.89				
JERVIS THOMAS J JR 018 FIRST AMERICA	4-28 4 3960 SF	LOOFBOURROW	RES 599	GROSS REAL ESTATE	151.37		151.37				
				TAX REDUCTION	-34.09		-34.09				
	4,290	120	4,410	SUBTOTAL	117.28		117.28				
211.10 02-15-07				10 PCT ROLLBACK	-11.73		-11.73				
				NET TAXES	105.55		105.55				
				**TOTAL TAXES DUE	105.55	PAID	105.55	PAID			
PARCEL-ID 18-00639.000				AMOUNT COLLECTED	105.55		105.55				
JEWETT GARY 16015 ST RTE 207 MT STERLING OH 43143	3-106 20	PLEAS RIDGE	RES 510	GROSS REAL ESTATE	1,219.57		1,219.57				
				TAX REDUCTION	-274.65		-274.65				
	9,820	25,710	35,530	SUBTOTAL	944.92		944.92				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-94.49		-94.49				
	9,820	25,710	35,530	2 1/2 PCT ROLLBACK	-23.62		-23.62				
826.81 02-09-07 826.81	06-11-07			NET TAXES	826.81		826.81				
PARCEL-ID 18-00185.000				**TOTAL TAXES DUE	826.81	PAID	826.81	PAID			
				AMOUNT COLLECTED	826.81		826.81				
JEWETT GARY D 16015 ST RTE 207 MT STERLING OH 43143	3-82A 19	PART ADAMS SUB	.028AC COM 400	GROSS REAL ESTATE	18.54		18.54				
				TAX REDUCTION	-2.89		-2.89				
	540	00	540	SUBTOTAL	15.65		15.65				
15.65 02-09-07 15.65	06-11-07			NET TAXES	15.65		15.65				
PARCEL-ID 18-00682.001				**TOTAL TAXES DUE	15.65	PAID	15.65	PAID			
				AMOUNT COLLECTED	15.65		15.65				
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143	3-50 A 12140	.717A	COM 421	GROSS REAL ESTATE	4,518.89		4,518.89				
				TAX REDUCTION	-703.39		-703.39				
	19,710	111,940	131,650	SUBTOTAL	3,815.50		3,815.50				
3815.50 02-09-07 3815.50	06-11-07			NET TAXES	3,815.50		3,815.50				
PARCEL-ID 18-00340.000				**TOTAL TAXES DUE	3,815.50	PAID	3,815.50	PAID			
				AMOUNT COLLECTED	3,815.50		3,815.50				
JEWETT GARY D & RAE JEAN 16015 ST RTE 207 MT. STERLING OHIO 43143	3-146 34	PLEAS RIDGE 3	RES 520	GROSS REAL ESTATE	1,504.81		1,504.81				
				TAX REDUCTION	-338.88		-338.88				
				SUBTOTAL	1,165.93		1,165.93				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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07/02/07

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
1049.34 02-09-07 1049.34 PARCEL-ID 18-00511.000	06-11-07	10,060	33,780	43,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-116.59 1,049.34 1,049.34 1,049.34	PAID	-116.59 1,049.34 1,049.34 1,049.34	PAID			
JEWETT GARY D & RAE JEAN JT L IVES 16015 ST RTE 207 MT STERLING OH 43143	06-11-07	9,820	21,460	31,280 RES 510 HOMESITE VALUE LISTED BELOW 9,820 19,230 29,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.69 -241.79 831.90 -83.19 -19.31 729.40 729.40 729.40		1,073.69 -241.79 831.90 -83.19 -19.31 729.40 729.40 729.40				
729.40 02-09-07 729.40 PARCEL-ID 18-00107.000	06-11-07	9,820	19,230	29,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.15 -.80 4.35 4.35 4.35 4.35	PAID	5.15 -.80 4.35 4.35 4.35 4.35	PAID			
JEWETT GARY D 7/8 RAE JEAN JEW ETT 1/8 16015 ST RTE 207 MT. STERLING OHIO 43143	06-11-07	150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.55 -94.57 512.98 512.98 512.98 512.98	PAID	607.55 -94.57 512.98 512.98 512.98 512.98	PAID			
512.98 02-09-07 512.98 PARCEL-ID 18-00339.000	06-11-07	13,080	4,620	17,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.56 -13.78 74.78 74.78 74.78 74.78	PAID	88.56 -13.78 74.78 74.78 74.78 74.78	PAID			
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	06-11-07	2,580	00	2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.83 -8.07 43.76 43.76 43.76 43.76	PAID	51.83 -8.07 43.76 43.76 43.76 43.76	PAID			
74.78 02-09-07 74.78 PARCEL-ID 18-00342.000	06-11-07	1,510	00	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	0.00		0.00				
JEWETT GARY D TRUSTEE 16015 ST RTE 207 MT. STERLING OHIO 43143	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,852.52 -417.19 1,435.33 -143.53 -35.88 1,255.92 297.93		1,852.52 -417.19 1,435.33 -143.53 -35.88 1,255.92 297.93				
43.76 02-09-07 43.76 PARCEL-ID 18-00343.000	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.85 1,553.85	PAID	1,553.85 1,553.85	PAID			
JEWETT SCOTT & MANDY L 233 CLIFFVIEW DRIVE MT STERLING OH 43143	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	682.04 -153.59		682.04 -153.59				
02-16-06 TRNSF TO 18-00338.000 JEWETT SCOTT A PARCEL-ID 18-00338.000	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.85 1,553.85	PAID	1,553.85 1,553.85	PAID			
JEWETT SCOTT A 233 CLIFFVIEW DRIVE MT STERLING OH 43143	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.85 1,553.85	PAID	1,553.85 1,553.85	PAID			
02-16-06 TRNSF FROM 18-00338.000 JEWETT SCOTT & MANDY L 297.93 06-30-06 1255.92 02-13-07 1255.92 06-19-07 PARCEL-ID 18-00338.000	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.85 1,553.85	PAID	1,553.85 1,553.85	PAID			
JOHNSON ALVIN W & LINDA L JT L IVES	06-11-07	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.85 1,553.85	PAID	1,553.85 1,553.85	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

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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								
133 RIVER RD WASHINGTON CH OH 43160			6,840	13,030	19,870	SUBTOTAL	528.45		528.45				
						10 PCT ROLLBACK	-52.85		-52.85				
						2 1/2 PCT ROLLBACK	-13.21		-13.21				
			6,840	13,030	19,870	NET TAXES	462.39		462.39				
462.39 01-22-07 462.39						**TOTAL TAXES DUE	462.39	PAID	462.39	PAID			
PARCEL-ID 18-00555.000						AMOUNT COLLECTED	462.39		462.39				
JOHNSON BETTY MT STERLING LIBRARY 60 W COLUMBUS ST MT STERLING OH 43134			2-26 54		RES 510	GROSS REAL ESTATE	1,319.80		1,319.80				
						TAX REDUCTION	-297.22		-297.22				
						SUBTOTAL	1,022.58		1,022.58				
						10 PCT ROLLBACK	-102.26		-102.26				
						2 1/2 PCT ROLLBACK	-25.56		-25.56				
						HMST RED 3- 1100	-37.76		-37.76				
						NET TAXES	857.00		857.00				
3650.97 01-10-07 857.00			01-23-07	857.00	05-31-07	DELQ REAL ESTATE	3,650.97						
						DEC INTEREST	89.05						
						**TOTAL TAXES DUE	4,507.97	PAID	857.00	PAID			
PARCEL-ID 18-00346.000						AMOUNT COLLECTED	4,507.97		857.00				
JOHNSON BETTY MT STERLING LIBRARY 60 W COLUMBUS ST MT STERLING OH 43134			2-27 55 6 FT ADJ LOT 54		RES 500	GROSS REAL ESTATE	19.57		19.57				
						TAX REDUCTION	-4.41		-4.41				
						SUBTOTAL	15.16		15.16				
						10 PCT ROLLBACK	-1.52		-1.52				
						NET TAXES	13.64		13.64				
57.15 01-10-07 13.64			01-23-07	13.64	06-20-07	DELQ REAL ESTATE	57.15						
						DEC INTEREST	1.39						
						**TOTAL TAXES DUE	70.79	PAID	13.64	PAID			
PARCEL-ID 18-00347.000						AMOUNT COLLECTED	70.79		13.64				
JOHNSON ETHEL & LORETTA LIFE E4-73-H 464 29.39A ST					AGR 110	GROSS REAL ESTATE	37.41		37.41				
						TAX REDUCTION	-8.42		-8.42				
						SUBTOTAL	28.99		28.99				
						10 PCT ROLLBACK	-2.90		-2.90				
						NET TAXES	26.09		26.09				
						UNPD REAL ESTATE		2.61	28.70				
52.18 02-21-07 2.61			05-21-07			**TOTAL TAXES DUE	26.09	*****	54.79	PAID			
PARCEL-ID 18-00013.002						AMOUNT COLLECTED	.00		54.79				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143			3-167 62 PLEAS RIDGE 3		RES 500	GROSS REAL ESTATE	206.64		206.64				
						TAX REDUCTION	-46.54		-46.54				
						SUBTOTAL	160.10		160.10				
						10 PCT ROLLBACK	-16.01		-16.01				
						NET TAXES	144.09		144.09				
144.09 02-13-07 144.09			06-18-07			**TOTAL TAXES DUE	144.09	PAID	144.09	PAID			
PARCEL-ID 18-00190.000						AMOUNT COLLECTED	144.09		144.09				
JOHNSON ROGER D & KIMBERLY S 224 CLIFFVIEW DR MT STERLING OH 43143			3-166 61 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	1,328.72		1,328.72				
						TAX REDUCTION	-299.23		-299.23				
						SUBTOTAL	1,029.49		1,029.49				
						10 PCT ROLLBACK	-102.95		-102.95				
						2 1/2 PCT ROLLBACK	-25.74		-25.74				
						NET TAXES	900.80		900.80				
900.80 02-13-07 900.80			06-18-07			**TOTAL TAXES DUE	900.80	PAID	900.80	PAID			
PARCEL-ID 18-00191.000						AMOUNT COLLECTED	900.80		900.80				
JORDAN KIMBERLY L 99 AUTUMN HAZE CT MT STERLING OH 43143			7-26 LOT 24 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	919.57		919.57				
						TAX REDUCTION	-207.09		-207.09				
						SUBTOTAL	712.48		712.48				
						10 PCT ROLLBACK	-71.25		-71.25				
						2 1/2 PCT ROLLBACK	-17.81		-17.81				
						NET TAXES	623.42		623.42				
700.00 10-26-06						UNPD REAL ESTATE		62.34	685.76		685.76	62106	
									685.76	68.58	754.34	62106	

TAX RATE 68.65
 A/R RED FACTOR 22.5199
 OTH RED FACTOR 15.5656

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 2006
 INTEREST RATE
 07/02/07 PAGE NO. 1832

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00847.006				DELQ REAL ESTATE DEC INTEREST 1.03 **TOTAL TAXES DUE 1,365.46 AMOUNT COLLECTED 700.00	742.04	*****	42.04 1,351.22 .00	*****	42.04 1,482.14	62106	
JOSLIN MICHELLE SUCCESSOR TRUS TEE 16071 ST RT 207 SE MT STERLING OH 43143	3-78 12440 12198 .150A		COM 400	GROSS REAL ESTATE 143.82 TAX REDUCTION -22.39 SUBTOTAL 121.43 NET TAXES 121.43 **TOTAL TAXES DUE 121.43 AMOUNT COLLECTED 121.43	143.82 -22.39 121.43 121.43	PAID	143.82 -22.39 121.43 121.43	PAID			
121.43 02-14-07 121.43 06-07-07 PARCEL-ID 18-00143.000		4,190 00	4,190								
JP MORGAN CHASE BANK AS TRUSTE E ONE MERIDIAN CROSSING SUITE 100 03-03-10 RICHFIELD MN 55423		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
09-25-06 TRNSF FROM 18-00785.000 HUGHES WILLIAM A & MARY H 10-13-06 TRNSF TO 18-00785.000 STAGE HAROLD J & KATHLENE JT L IVES PARCEL-ID 18-00785.000											
JP MORGAN CHASE BANK TRUSTEE JEFF DANIELS 3603 MIDLAND ST GROVE CITY OH 43123	6-73 464 .200A		RES 510	GROSS REAL ESTATE 880.44 TAX REDUCTION -198.27 SUBTOTAL 682.17 10 PCT ROLLBACK -68.22 2 1/2 PCT ROLLBACK -16.89 NET TAXES 597.06 **TOTAL TAXES DUE 597.06 AMOUNT COLLECTED 597.06	880.44 -198.27 682.17 -68.22 -16.89 597.06 597.06	PAID	880.44 -198.27 682.17 -68.22 -16.89 597.06 597.06	59.71 *****	656.77 656.77	62107	
08-10-06 TRNSF FROM 18-00413.000 WEST DONNA F 597.06 02-15-07 PARCEL-ID 18-00413.000		7,080 18,570 HOMESITE VALUE LISTED BELOW 25,650 7,080 18,320 25,400									
K O P LODGE 194 R VERNON HOUSER 14140 ST RT 56 SE MT. STERLING OHIO 43143 COMBINED 2 PARCELS 432.41 02-06-07 432.41 06-19-07 PARCEL-ID 18-00354.000	2-139-141 PT LOT 16(20X44) PT LOT 17(44X66)		COM 465	GROSS REAL ESTATE 512.13 TAX REDUCTION -79.72 SUBTOTAL 432.41 NET TAXES 432.41 **TOTAL TAXES DUE 432.41 AMOUNT COLLECTED 432.41	512.13 -79.72 432.41 432.41	PAID	512.13 -79.72 432.41 432.41	PAID			
KAY DAVID R & LINDA M JT LIVES 018 FIRST AMERICA 1049.21 02-15-07 1049.21 06-19-07 PARCEL-ID 18-00322.000	6-12 464 .250A		RES 510	GROSS REAL ESTATE 1,540.85 TAX REDUCTION -347.00 SUBTOTAL 1,193.85 10 PCT ROLLBACK -119.39 2 1/2 PCT ROLLBACK -25.25 NET TAXES 1,049.21 **TOTAL TAXES DUE 1,049.21 AMOUNT COLLECTED 1,049.21	1,540.85 -347.00 1,193.85 -119.39 -25.25 1,049.21 1,049.21	PAID	1,540.85 -347.00 1,193.85 -119.39 -25.25 1,049.21 1,049.21	PAID			
KAZEE PAUL A & ERICA D JT LIVES S 018 FIRST AMERICA 892.43 02-15-07 892.43 06-18-07 PARCEL-ID 18-00485.000	1-79 59-27 FT 60 A & T		RES 510	GROSS REAL ESTATE 1,316.36 TAX REDUCTION -296.44 SUBTOTAL 1,019.92 10 PCT ROLLBACK -101.99 2 1/2 PCT ROLLBACK -25.50 NET TAXES 892.43 **TOTAL TAXES DUE 892.43 AMOUNT COLLECTED 892.43	1,316.36 -296.44 1,019.92 -101.99 -25.50 892.43 892.43	PAID	1,316.36 -296.44 1,019.92 -101.99 -25.50 892.43 892.43	PAID			
KEATON JACKIE & LORI A DRUMMON D	3-11 83 N 1/2		RES 520	GROSS REAL ESTATE 742.11 TAX REDUCTION -167.12	742.11 -167.12		742.11 -167.12				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

07/02/07

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										
4255 ST RT 187 NW LONDON OHIO 43140	4,520	17,100		21,620	SUBTOTAL	574.99		574.99				
					10 PCT ROLLBACK	-57.50		-57.50				
					NET TAXES	517.49		517.49				
517.49 02-07-07 517.49					**TOTAL TAXES DUE	517.49	PAID	517.49	PAID			
PARCEL-ID 18-00500.000					AMOUNT COLLECTED	517.49		517.49				
KELLER RUSSELL D JR & BETSY D JT LIVES 018 FIRST AMERICA	4-109	464 (LOT 4)	.13A	RES 510	GROSS REAL ESTATE	965.56		965.56				
					TAX REDUCTION	-217.44		-217.44				
					SUBTOTAL	748.12		748.12				
					10 PCT ROLLBACK	-74.81		-74.81				
					2 1/2 PCT ROLLBACK	-18.70		-18.70				
					NET TAXES	654.61		654.61				
654.61 02-15-07 654.61					**TOTAL TAXES DUE	654.61	PAID	654.61	PAID			
PARCEL-ID 18-00027.000					AMOUNT COLLECTED	654.61		654.61				
KELLER TODD N & RENEE L JT LIV ES 018 DUSTIN CARPENTER %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-29-06 TRNSF TO 18-00228.000 CARPENTER DUSTIN												
PARCEL-ID 18-00228.000												
KELLER TODD N & RENEE L JT LIV ES 018 DUSTIN CARPENTER %FIRST AMERICA		00	00	00	**TOTAL TAXES DUE	.00		.00				
08-29-06 TRNSF TO 18-00229.000 CARPENTER DUSTIN												
PARCEL-ID 18-00229.000												
KELLY DARRELL W & TAMI J JT LI VES 127 N HIGH ST MT STERLING OH 43143	4-91	464	.200A	RES 510	GROSS REAL ESTATE	1,555.27		1,555.27				
					TAX REDUCTION	-350.25		-350.25				
					SUBTOTAL	1,205.02		1,205.02				
					10 PCT ROLLBACK	-120.50		-120.50				
					NET TAXES	1,084.52		1,084.52				
1084.52 02-13-07 1084.52					**TOTAL TAXES DUE	1,084.52	PAID	1,084.52	PAID			
PARCEL-ID 18-00172.000					AMOUNT COLLECTED	1,084.52		1,084.52				
KELLY PAMELA S & RICHARD E JT LIVES PAM KELLY 173 WILLOW ST MT. STERLING OHIO 43143	1-132	33 WESTWOOD		RES 510	GROSS REAL ESTATE	1,243.59		1,243.59				
					TAX REDUCTION	-280.06		-280.06				
					SUBTOTAL	963.53		963.53				
					10 PCT ROLLBACK	-96.35		-96.35				
					2 1/2 PCT ROLLBACK	-24.09		-24.09				
					NET TAXES	843.09		843.09				
843.09 02-06-07 843.09					**TOTAL TAXES DUE	843.09	PAID	843.09	PAID			
PARCEL-ID 18-00050.000					AMOUNT COLLECTED	843.09		843.09				
KELLY RICHARD E III & AMANDA J LAMBERT JT LIVES 96 S MARKET ST MT STERLING OH 43143	3-22	464	.222A	RES 510	GROSS REAL ESTATE	965.22		965.22				
					TAX REDUCTION	-217.37		-217.37				
					SUBTOTAL	747.85		747.85				
					10 PCT ROLLBACK	-74.79		-74.79				
					2 1/2 PCT ROLLBACK	-18.70		-18.70				
					NET TAXES	654.36		654.36	65.44	719.80	62204	
					UNPD REAL ESTATE			719.80	71.98	791.78	62204	
					DELQ REAL ESTATE	2,889.80		2,889.80		2,889.80	62204	
					DEC INTEREST	70.48						
					TOTAL TAXES DUE	3,544.16	***	4,263.96	*****	4,401.38		
PARCEL-ID 18-00815.000					AMOUNT COLLECTED	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07 PAGE NO. 1834

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
KELLY WILLIAM D & JILL S DETWILER 24430 ST RT 207 NEW HOLLAND OH 43145 618.50 01-19-07 PARCEL-ID 18-00637.000	5-42 464	.1384A (28 HOUSTON) RES 510		12,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.48 -99.87 343.61 -34.36 309.25 309.25 309.25	PAID	443.48 -99.87 343.61 -34.36 309.25 309.25 309.25	PAID			
KEMP RANDY J & JANETTE R 018 FIRST AMERICA 574.09 02-15-07 PARCEL-ID 18-00906.000	7-1L LOT 12	AUTUMN HAZE SEC 1 RES 510	2,740 HOMESITE VALUE LISTED BELOW 2,740	21,930 24,670 21,930 24,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.80 -190.70 656.10 -65.61 -16.40 574.09 574.09 574.09	PAID	846.80 -190.70 656.10 -65.61 -16.40 574.09 574.09 574.09	PAID			
KEMPER SUSAN B 206 NEW STREET MT STERLING OH 43143 224.51 02-06-07 PARCEL-ID 18-00395.000	4-56 14 4620	SF LOOFBOURROW RES 599	6,840	2,540 9,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.97 -72.51 249.46 -24.95 224.51 224.51 224.51	PAID	321.97 -72.51 249.46 -24.95 224.51 224.51 224.51	PAID			
KEMPER SUSAN R 206 NEW STREET MT STERLING OH 43143 756.17 02-06-07 PARCEL-ID 18-00394.000	4-55 15 78	SF LOOFBOURROW RES 510	7,280 HOMESITE VALUE LISTED BELOW 7,280	25,180 32,460 23,980 31,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,114.19 -250.91 863.28 -86.33 -20.78 756.17 756.17 756.17	PAID	1,114.19 -250.91 863.28 -86.33 -20.78 756.17 756.17 756.17	PAID			
KENNEDY KATHY L 166 WILLOW ST MT STERLING OH 43143 Y 745.36 02-13-07 PARCEL-ID 18-00601.000	1-135 30	WESTWOOD RES 510	9,370 HOMESITE VALUE LISTED BELOW 9,370	22,660 32,030 22,660 32,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.43 -247.59 851.84 -85.18 -21.30 745.36 745.36 745.36	PAID	1,099.43 -247.59 851.84 -85.18 -21.30 745.36 745.36 745.36	PAID			
KERSTULJA SUSAN L SUSAN HASSON 173 POPLAR ST MT STERLING OH 43143 743.50 02-12-07 PARCEL-ID 18-00355.000	1-142 23	WESTWOOD RES 510	9,370 HOMESITE VALUE LISTED BELOW 9,370	22,580 31,950 22,580 31,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.68 -246.97 849.71 -84.97 -21.24 743.50 743.50 743.50	PAID	1,096.68 -246.97 849.71 -84.97 -21.24 743.50 743.50 743.50	PAID			
KINGERY MICHAEL C & NATASHA S BAIN JT LIVES 018 FIRST AMERICA 611.08 02-15-07 PARCEL-ID 18-00899.000	7-1E LOT 5	AUTUMN HAZE SEC 1 RES 510	4,150 HOMESITE VALUE LISTED BELOW 4,150	22,110 26,260 22,110 26,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.37 -202.99 698.38 -69.84 -17.46 611.08 611.08 611.08	PAID	901.37 -202.99 698.38 -69.84 -17.46 611.08 611.08 611.08	PAID			
KINGREY REGINA	7-1B LOT 2	AUTUMN HAZE SEC 1			GROSS REAL ESTATE	866.36		866.36				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
17 AUTUMN HAZE COURT MT STERLING OHIO 43143		RES 510		TAX REDUCTION	-195.10		-195.10				
				SUBTOTAL	671.26		671.26				
	4,230	21,010	25,240	10 PCT ROLLBACK	-67.13		-67.13				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-16.78		-16.78				
605.83 06-30-06 616.72 02-26-07	4,230	21,010	25,240	NET TAXES	587.35		587.35	58.74	646.09	62107	
				UNPD REAL ESTATE		29.37	616.72				
				DELQ REAL ESTATE	605.83		.00				
PARCEL-ID 18-00896.000				**TOTAL TAXES DUE	1,193.18	*****	1,204.07	*****	646.09		
				AMOUNT COLLECTED	605.83		616.72				
				A/D # 0							
				UNPD R.E.			-29.37				
KINNAMAN MARTHA & ROGER JT LIV2-106 6483 6495 .200A		RES 510		GROSS REAL ESTATE	1,495.20		1,495.20				
015				TAX REDUCTION	-336.72		-336.72				
LSI TAX SERVICE	9,110	34,450	43,560	SUBTOTAL	1,158.48		1,158.48				
CASE # 2007 CV-04-146		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-115.85		-115.85				
	8,790	34,450	43,240	2 1/2 PCT ROLLBACK	-28.75		-28.75				
07-27-06 TRNSF FROM 18-00689.000 NEEDHAM WILLIAM D & REBECCA L				NET TAXES	1,013.88		1,013.88				
JT LIVES				**TOTAL TAXES DUE	1,013.88	PAID	1,013.88	PAID			
1013.88 02-07-07 1013.88 06-14-07				AMOUNT COLLECTED	1,013.88		1,013.88				
PARCEL-ID 18-00689.000											
KISER VERNON L & DOTTIE L JT 5-77 6485 6945 .130A		RES 510		GROSS REAL ESTATE	1,290.28		1,290.28				
LIVES				TAX REDUCTION	-290.57		-290.57				
158 E MAIN ST	6,290	31,300	37,590	SUBTOTAL	999.71		999.71				
MT. STERLING OHIO 43143		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-99.97		-99.97				
	6,290	30,340	36,630	2 1/2 PCT ROLLBACK	-24.35		-24.35				
875.39 02-09-07 875.39 06-18-07				NET TAXES	875.39		875.39				
PARCEL-ID 18-00359.000				**TOTAL TAXES DUE	875.39	PAID	875.39	PAID			
				AMOUNT COLLECTED	875.39		875.39				
KITCHEN EUGINA LYN	3-10 83 S 1/2	RES 510		GROSS REAL ESTATE	999.20		999.20				
79 S LONDON ST				TAX REDUCTION	-225.02		-225.02				
MT STERLING OH 43143				SUBTOTAL	774.18		774.18				
	4,520	24,590	29,110	10 PCT ROLLBACK	-77.42		-77.42				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.35		-17.35				
734.17 10-25-06 807.59 11-21-06	4,520	21,570	26,090	NET TAXES	679.41		679.41	67.94	747.35	62107	
PARCEL-ID 18-00397.000				DELQ REAL ESTATE	1,541.76		.00				
				TOTAL TAXES DUE	2,221.17	PAID	679.41	***	747.35		
				AMOUNT COLLECTED	2,221.17		.00				
KITCHEN THEODORE A & PEGGY A	3-84 12140 12198 .250A	RES 510		GROSS REAL ESTATE	702.63		702.63				
JT LIVES				TAX REDUCTION	-158.23		-158.23				
018				SUBTOTAL	544.40		544.40				
FIRST AMERICA	6,850	13,620	20,470	10 PCT ROLLBACK	-54.44		-54.44				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-12.22		-12.22				
477.74 02-15-07 477.74 06-20-07	6,850	11,530	18,380	NET TAXES	477.74		477.74				
PARCEL-ID 18-00567.000				**TOTAL TAXES DUE	477.74	PAID	477.74	PAID			
				AMOUNT COLLECTED	477.74		477.74				
KNISLEY RODNEY L & MARGARET A				**TOTAL TAXES DUE	.00		.00				
CHILCOTE JT LIVES	00	00	00								
SECRETARY OF HUD											
15 EAST 7TH ST											
CINCINNATI OH 45202											
05-09-06 TRNSF TO 18-00493.000 ABN AMRO MORTGAGE GROUP INC											
PARCEL-ID 18-00493.000											
LADLEY DOUGLAS EUGENE	1-150 16 WESTWOOD-VAC ALLEY			GROSS REAL ESTATE	1,751.26		1,751.26				
018	019A			TAX REDUCTION	-394.38		-394.38				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
FIRST AMERICA 1187.27 02-15-07 1187.27 PARCEL-ID 18-00130.000		RES 510 14,740 36,280 51,020 HOMESITE VALUE LISTED BELOW 14,740 36,280 51,020		SUBTOTAL 1,356.88 10 PCT ROLLBACK -135.69 2 1/2 PCT ROLLBACK -33.92 NET TAXES 1,187.27 **TOTAL TAXES DUE 1,187.27 AMOUNT COLLECTED 1,187.27			1,356.88 -135.69 -33.92 1,187.27 1,187.27 1,187.27				
LADLEY JANIE 018 FIRST AMERICA 836.33 02-15-07 836.33 PARCEL-ID 18-00288.000		1-162 4 WESTWOOD RES 510 8,780 27,110 35,890 HOMESITE VALUE LISTED BELOW 8,780 25,370 34,150		GROSS REAL ESTATE 1,231.92 TAX REDUCTION -277.43 SUBTOTAL 954.49 10 PCT ROLLBACK -95.45 2 1/2 PCT ROLLBACK -22.71 NET TAXES 836.33 **TOTAL TAXES DUE 836.33 AMOUNT COLLECTED 836.33			1,231.92 -277.43 954.49 -95.45 -22.71 836.33 836.33 836.33				
LAIRD TERRY 1485 ITAWAMBA TRAIL LONDON OHIO 43140 553.15 02-14-07 553.15 PARCEL-ID 18-00678.000		2-38 39 PART RES 530 2,360 21,410 23,770 HOMESITE VALUE LISTED BELOW 2,360 21,410 23,770		GROSS REAL ESTATE 815.91 TAX REDUCTION -183.74 SUBTOTAL 632.17 10 PCT ROLLBACK -63.22 2 1/2 PCT ROLLBACK -15.80 NET TAXES 553.15 **TOTAL TAXES DUE 553.15 AMOUNT COLLECTED 553.15			815.91 -183.74 632.17 -63.22 -15.80 553.15 553.15 553.15				
LASSITER DELMAS L & CYNTHIA L JT LIVES 12010 SR 56 MT STERLING OH 43143 09-19-06 TRNSF TO 18-00117.000 SNYDER JUSTIN & SARAH PARCEL-ID 18-00117.000		00 00 00		**TOTAL TAXES DUE .00			.00				
LAWSON RHONDA K & KENNY A JT L IVES GREGORY & JOYCE MCKINLEY 149 MOUNTAIN VIEW CT MT STERLING OH 43143 06-26-06 TRNSF TO 18-00390.000 MCKINLEY GREGORY K & JOYCE A PARCEL-ID 18-00390.000		00 00 00		**TOTAL TAXES DUE .00			.00				
LEACH DAVID L & JULIE A JT LI VES 6865 JUNK RD MT STERLING OH 43143 CASE # 2005 CV-09-252 04-26-06 TRNSF FROM 18-00607.000 HSBC MORTGAGE SERVICES INC 349.76 02-07-07 349.76 PARCEL-ID 18-00607.000		11-93 6483 6945 .100A RES 510 4,520 10,510 15,030 HOMESITE VALUE LISTED BELOW 4,520 10,510 15,030		GROSS REAL ESTATE 515.90 TAX REDUCTION -116.18 SUBTOTAL 399.72 10 PCT ROLLBACK -39.97 2 1/2 PCT ROLLBACK -9.99 NET TAXES 349.76 **TOTAL TAXES DUE 349.76 AMOUNT COLLECTED 349.76			515.90 -116.18 399.72 -39.97 -9.99 349.76 349.76 349.76				
LEACH JOHN E JEAN TENNIHILL 3402 CIVIC PLACE GROVE CITY OH 43123 03-03-06 TRNSF TO 18-00025.000 TENNIHILL JEAN L PARCEL-ID 18-00025.000		00 00 00		**TOTAL TAXES DUE .00			.00				
LEACH JOHN E				**TOTAL TAXES DUE .00			.00				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JEAN TENNIHILL 3402 CIVIC PLACE GROVE CITY OH 43123	00	00	00								
03-03-06 TRNSF TO 18-00026.000 TENNIHILL JEAN L PARCEL-ID 18-00026.000											
LEACH JOHN E 14411 BRAGG RD MT. STERLING OHIO 43143	3-98 12140 12198 .250A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.61 -142.46 490.15 -49.02 441.13 441.13 441.13		632.61 -142.46 490.15 -49.02 441.13 441.13 441.13				
441.13 01-17-07 441.13	05-17-07	6,140 12,290	18,430			PAID		PAID			
PARCEL-ID 18-00368.000											
LEACH ROBERT D & ELIZABETH W 629 ARGYLE AVE FLOSSMOOR IL 60422	5-84-A 464 1.0781A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.40 -16.08 55.32 -5.53 49.79 49.79 49.79		71.40 -16.08 55.32 -5.53 49.79 49.79 49.79				
49.79 02-01-07 49.79	05-17-07	2,080 00	2,080			PAID		PAID			
PARCEL-ID 18-00812.001											
LEBEAU GEORGE L III & MARY C T LIVES 14035 WOODS OPOSSUM RD MT. STERLING OHIO 43143	3-121 4 PLEAS RIDGE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.61 -238.62 820.99 -82.10 -20.52 718.37 718.37 718.37		1,059.61 -238.62 820.99 -82.10 -20.52 718.37 718.37 718.37				
718.37 02-05-07 718.37	06-19-07	9,820 21,050 HOMESITE VALUE LISTED BELOW 9,820 21,050	30,870 30,870			PAID		PAID			
PARCEL-ID 18-00747.000											
LEHMAN WILSON E PO BOX 222 MT STERLING OH 43143	2-156A 6385 6495 .57A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.05 -26.36 90.69 -9.07 81.62 81.62 81.62		117.05 -26.36 90.69 -9.07 81.62 81.62 81.62				
163.24 01-23-07		3,410 00	3,410			PAID		PAID			
PARCEL-ID 18-00345.001											
LEHMAN WILSON E PO BOX 222 MT. STERLING OHIO 43143	2-108 12140 12198 .28A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,389.82 -312.99 1,076.83 -107.68 -26.41 -37.76 904.98 904.98 904.98		1,389.82 -312.99 1,076.83 -107.68 -26.41 -37.76 904.98 904.98 904.98				
1809.96 01-23-07		10,390 30,100 HOMESITE VALUE LISTED BELOW 10,390 29,330	40,490 39,720			PAID		PAID			
PARCEL-ID 18-00374.000											
LEMASTER KIMBERLY G 091 WELLS FARGO	1-75 71 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.26 -17.62 60.64 -6.06 54.58 54.58 54.58		78.26 -17.62 60.64 -6.06 54.58 54.58 54.58				
54.58 02-05-07 54.58	06-20-07	2,280 00	2,280			PAID		PAID			
PARCEL-ID 18-00310.000											
LEMASTER KIMBERLY G 091 WELLS FARGO	1-76 70 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	513.16 -115.56 397.60 -39.76		513.16 -115.56 397.60 -39.76				
		4,520 10,430	14,950								

TAX RATE 68.65
 A/R RED FACTOR 22.5199
 BTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
347.90 02-05-07 347.90 PARCEL-ID 18-00311.000	06-20-07	HOMESITE VALUE LISTED BELOW 4,520 10,430 14,950		2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.94 347.90 347.90 347.90	PAID	-9.94 347.90 347.90 347.90	PAID			
LEMASTER LONNIE K & SHARON MICHAEL LEMASTER 3340 GLADE RUN ROAD SE WEST JEFFERSON OH 43162	4-96 464 .190A	RES 510 9,030 10,020 19,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	653.89 -147.26 506.63 -50.66 455.97 1,034.69 1,490.66 1,490.66	PAID	653.89 -147.26 506.63 -50.66 455.97 1,034.69 1,490.66 455.97	PAID			
1034.69 07-28-06 455.97 PARCEL-ID 18-00377.000	02-12-07	455.97 06-19-07									
LIFF CLARENCE & BONNIE JT LIVE S 196 N LONDON ST MT STERLING OH 43143	4-80 464 .223A	RES 510 6,850 32,280 39,130 HOMESITE VALUE LISTED BELOW 6,850 32,280 39,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,343.14 -302.47 1,040.67 -104.07 -26.02 910.58 910.58 910.58	91.06 *****	1,343.14 -302.47 1,040.67 -104.07 -26.02 910.58 1,001.64 1,912.22	91.11 *****	1,001.64 100.17 1,101.81	62107 62107	
910.58 03-07-07 PARCEL-ID 18-00240.000											
LIFF EARL E PO BOX 142 MT STERLING OH 43143	4-756 464 .0104A	RES 500 40 00 40		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.37 -31 1.06 -11 95 95 95	PAID	1.37 -31 1.06 -11 95 95 95	PAID			
1.90 12-29-06 PARCEL-ID 18-00014.000											
LIFF EARL E BOX 142 MT. STERLING OHIO 43143	2-57 11 INLOT	RES 520 9,030 34,530 43,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,495.20 -336.72 1,158.48 -115.85 1,042.63 1,042.63 1,042.63	PAID	1,495.20 -336.72 1,158.48 -115.85 1,042.63 1,042.63 1,042.63	PAID			
2085.26 12-29-06 PARCEL-ID 18-00086.000											
LIFF EARL E P O BOX 142 MT STERLING OH 43143	2-56 10 PART	RES 510 6,180 25,670 31,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.25 -246.20 847.05 -84.71 762.34 762.34 762.34	PAID	1,093.25 -246.20 847.05 -84.71 762.34 762.34 762.34	PAID			
1524.68 12-29-06 PARCEL-ID 18-00091.000											
LIFF EARL E PO BOX 142 MT STERLING OH 43143	2-55 10 66 X 70	RES 510 7,670 18,280 25,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	890.73 -200.59 690.14 -69.01 621.13 621.13 621.13	PAID	890.73 -200.59 690.14 -69.01 621.13 621.13 621.13	PAID			
1242.26 12-29-06 PARCEL-ID 18-00194.000											
LIFF GARY L & SUSIE B 74 N HIGH ST MT STERLING OH 43143	5-47 464 .220A	RES 510 5,740 26,620 32,360 HOMESITE VALUE LISTED BELOW 5,740 23,890 29,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,110.76 -250.14 860.62 -86.06 -19.70 754.86		1,110.76 -250.14 860.62 -86.06 -19.70 754.86				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

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TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
754.86 01-18-07 754.86 PARCEL-ID 18-00211.000	05-21-07			**TOTAL TAXES DUE AMOUNT COLLECTED	754.86 754.86	PAID	754.86 754.86	PAID			
LITTLE BOBI J 100 W COLUMBUS STREET MT. STERLING OHIO 43143 INCORRECT TRANSFER 1982	2-24 12140 12198 .200A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,129.98 -254.47 875.51 -87.55 -21.89 766.07		1,129.98 -254.47 875.51 -87.55 -21.89 766.07				
766.07 02-13-07 766.07 PARCEL-ID 18-00016.000	06-19-07	7,630 25,290 32,920 HOMESITE VALUE LISTED BELOW 7,630 25,290 32,920		**TOTAL TAXES DUE AMOUNT COLLECTED	766.07 766.07	PAID	766.07 766.07	PAID			
LOHSTROH GEORGE W & MICHELLE A JT LIVES 15632 ST RT 56 MT STERLING OH 43143	A3-1 874 5.007A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	10.30 -2.32 7.98 -.80 7.18		10.30 -2.32 7.98 -.80 7.18				
7.18 01-29-07 7.18 PARCEL-ID 18-00312.000	05-18-07	AUV (TAX LAND 5,250) 300 00 300		**TOTAL TAXES DUE AMOUNT COLLECTED	7.18 7.18	PAID	7.18 7.18	PAID			
LOOFBOURROW JAMES A TRUSTEE ANGELA BARTLETT 31 NORTH LONDON ST MT STERLING OH 43143	2-144 32 1554.65 SF	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	83.07 -18.71 64.36 -6.44 57.92		83.07 -18.71 64.36 -6.44 57.92				
57.92 01-22-07 57.92 PARCEL-ID 18-00392.000	05-10-07	2,420 00 2,420		**TOTAL TAXES DUE AMOUNT COLLECTED	57.92 57.92	PAID	57.92 57.92	PAID			
LOOFBOURROW JAMES A TRUSTEE ANGELA BARTLETT 31 NORTH LONDON ST MT STERLING OH 43143	2-148 44 8367.65 SF	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	982.38 -221.23 761.15 -76.12 685.03		982.38 -221.23 761.15 -76.12 685.03				
685.03 01-22-07 685.03 PARCEL-ID 18-00393.000	05-10-07	8,860 19,760 28,620		**TOTAL TAXES DUE AMOUNT COLLECTED	685.03 685.03	PAID	685.03 685.03	PAID			
LOUDERBACK FRANCES E TRUSTEE 62 CLIFFVIEW DR MT STERLING OH 43143	3-147 33 PLEAS RIDGE 3	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,525.06 -343.44 1,181.62 -118.16 -29.54 1,033.92		1,525.06 -343.44 1,181.62 -118.16 -29.54 1,033.92				
1033.92 01-17-07 1033.92 PARCEL-ID 18-00184.000	05-21-07	10,060 34,370 44,430 HOMESITE VALUE LISTED BELOW 10,060 34,370 44,430		**TOTAL TAXES DUE AMOUNT COLLECTED	1,033.92 1,033.92	PAID	1,033.92 1,033.92	PAID			
LUCAS ORPHA M 115 EAST MAIN STREET MT STERLING OHIO 43143	6-15 464 .100A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	935.36 -210.64 724.72 -72.47 -17.49 634.76		935.36 -210.64 724.72 -72.47 -17.49 634.76				
1269.52 02-02-07 PARCEL-ID 18-00396.000	05-21-07	5,060 22,190 27,250 HOMESITE VALUE LISTED BELOW 5,060 21,250 26,310		**TOTAL TAXES DUE AMOUNT COLLECTED	634.76 634.76	PAID	634.76 634.76	PAID			
LUCAS RANDY E & PATTY SUE JT IVES 091 WELLS FARGO	L4-34 5 LOOFBOURROW	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,070.94 -241.17 829.77 -82.98 -20.71 726.08		1,070.94 -241.17 829.77 -82.98 -20.71 726.08				
726.08 02-05-07 726.08	06-20-07	9,030 22,170 31,200 HOMESITE VALUE LISTED BELOW 9,030 22,120 31,150		**TOTAL TAXES DUE	726.08	PAID	726.08	PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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PARCEL-ID 18-00054.000				AMOUNT COLLECTED	726.08		726.08				
LUTZ JANET SUE JANET PICKLESIMER 75 SOUTH MARKET STREET MT STERLING OHIO 43143	3-25	LOTS 80 (24 FT) & 81 (13 FT) RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	474.71 -106.90 367.81 -36.78 -9.20 321.83 347.77 669.60 669.60		474.71 -106.90 367.81 -36.78 -9.20 321.83 321.83 321.83				
347.77 08-28-06 321.83	02-14-07	3,250 10,580 13,830 HOMESITE VALUE LISTED BELOW 3,250 10,580 13,830				PAID		PAID			
PARCEL-ID 18-00505.000											
MACK ROY A & RHONDA L 13817 ERA RD MT STERLING OH 43143	2-119	5 PART D & M RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.78 -338.65 1,165.13 -116.51 -16.61 1,032.01 1,115.15 2,147.16 2,147.16		1,503.78 -338.65 1,165.13 -116.51 -16.61 1,032.01 1,032.01 1,032.01				
1013.77 07-24-06 101.38	08-01-06	6,840 36,970 43,810 HOMESITE VALUE LISTED BELOW 6,840 18,140 24,980				PAID		PAID			
PARCEL-ID 18-00786.000											
MARCUM HOWARD & GLADYS M JT LI VES 018 FIRST AMERICA	1-134	31 WESTWOOD-VAC ALLEY 021A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.59 -251.45 865.14 -86.51 -21.46 757.17 757.17 757.17		1,116.59 -251.45 865.14 -86.51 -21.46 757.17 757.17 757.17				
757.17 02-15-07 757.17	06-20-07	9,370 23,160 32,530 HOMESITE VALUE LISTED BELOW 9,370 22,900 32,270				PAID		PAID			
PARCEL-ID 18-00798.000											
MARLOWE AMANDA L 018 FIRST AMERICA	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
06-08-06 TRNSF TO 18-00206.000 MARLOWE AMANDA L & JAY E JT LI VES											
PARCEL-ID 18-00206.000											
MARLOWE AMANDA L & JAY E JT LI VES 018 FIRST AMERICA	6-45	464 .200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.15 -276.58 951.57 -95.16 -23.29 833.12 833.12 833.12		1,228.15 -276.58 951.57 -95.16 -23.29 833.12 833.12 833.12				
06-08-06 TRNSF FROM 18-00206.000 MARLOWE AMANDA L 833.12 02-12-07 833.12	06-15-07	7,080 28,700 35,780 HOMESITE VALUE LISTED BELOW 7,080 27,950 35,030				PAID		PAID			
PARCEL-ID 18-00206.000											
MARSHALL HAROLD & JEAN P O BOX 34 MT STERLING OH 43143 TRANSFER 8/19/94	3-103	2 PLEAS RIDGE 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	1,055.49 -237.70 817.79 -81.78 -18.91 717.10 717.10 717.10		1,055.49 -237.70 817.79 -81.78 -18.91 717.10 717.10 717.10				
717.10 02-09-07 717.10	05-23-07	9,740 21,010 30,750 HOMESITE VALUE LISTED BELOW 9,740 18,700 28,440				PAID		PAID			
PARCEL-ID 18-00378.000											
MARTIN WILLIAM F 139 N MARKET ST MT STERLING OH 43143	1-19	6945 .200A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	778.15 -175.24 602.91		778.15 -175.24 602.91				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

TAX YEAR 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
528.79 02-13-07 528.79 PARCEL-ID 18-00402.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	13,640 11,770	22,670 20,800	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.29 -13.83 528.79 528.79 528.79	PAID	-60.29 -13.83 528.79 528.79 528.79	PAID			
MASON CHAD WAYNE EQUITY CO 260 FRANKFORT SQUARE COLUMBUS OH 43206	7-1J LOT 10 1	AUTUMN HAZE SEC RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.37 -213.35 734.02 -73.40 -18.35 642.27 642.27 642.27	PAID	947.37 -213.35 734.02 -73.40 -18.35 642.27 642.27 642.27	PAID			
642.27 02-15-07 642.27 PARCEL-ID 18-00904.000	4,410 HOMESITE VALUE LISTED BELOW 4,410	23,190 23,190	27,600 27,600								
MASON EDWIN R & PATRICIA R 170 CLIFFVIEW DRIVE MT. STERLING OHIO 43143	3-160 8 PLEAS RIDGE RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,350.00 -304.02 1,045.98 -104.60 -26.15 915.23 915.23 915.23	PAID	1,350.00 -304.02 1,045.98 -104.60 -26.15 915.23 915.23 915.23	PAID			
915.23 02-15-07 915.23 PARCEL-ID 18-00576.000	11,270 HOMESITE VALUE LISTED BELOW 11,270	28,060 28,060	39,330 39,330								
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	1,355.15 -305.18 1,049.97 -105.00 -24.07 920.90 920.90 920.90	PAID	1,355.15 -305.18 1,049.97 -105.00 -24.07 920.90 920.90 920.90	PAID			
920.90 02-06-07 920.90 PARCEL-ID 18-00405.000	9,510 HOMESITE VALUE LISTED BELOW 9,510	29,970 26,690	39,480 36,200								
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- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.80 -185.52 638.28 -63.83 -15.96 -188.79 369.70 369.70 369.70	PAID	823.80 -185.52 638.28 -63.83 -15.96 -188.79 369.70 369.70 369.70	PAID			
369.70 02-06-07 369.70 PARCEL-ID 18-00406.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	14,970 14,970	24,000 24,000								
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	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID			
31.60 02-06-07 31.60 PARCEL-ID 18-00407.000	1,320 00	00	1,320								
MASON MATTHEW W & CARRIE L 018 GEORGE SMITH III %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	900.00 -202.68 697.32 -69.73 -17.41 610.18 610.18 610.18	PAID	900.00 -202.68 697.32 -69.73 -17.41 610.18 610.18 610.18	PAID			
610.18 02-15-07 610.18 PARCEL-ID 18-00442.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	17,190 17,160	26,220 26,190								
MASSIE SCOTT ALLEN	3-141 RESERVE C	1.027A		GROSS REAL ESTATE	858.47		858.47				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
091 WELLS FARGO		RES 510		TAX REDUCTION	-193.33		-193.33				
				SUBTOTAL	665.14		665.14				
	6,840	18,170	25,010	10 PCT ROLLBACK	-66.51		-66.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.63		-16.63				
	6,840	18,170	25,010	NET TAXES	582.00		582.00				
571.72 02-15-07 10.80	02-26-07	582.00	06-20-07	UNPD REAL ESTATE		.52	10.80				
PARCEL-ID 18-00534.000				**TOTAL TAXES DUE	582.00	*****	592.80	PAID			
				AMOUNT COLLECTED	571.72		592.80				
				A/D # 0							
				UNPD R.E.			-.51				
MAXWELL GEORGE E 40 AUTUMN HAZE MT STERLING OH 43143 CASE # 2005 CV-08-206	7-1Q LOT 17 1	AUTUMN HAZE SEC		GROSS REAL ESTATE	942.91		942.91				
		RES 510		TAX REDUCTION	-212.34		-212.34				
				SUBTOTAL	730.57		730.57				
	5,340	22,130	27,470	10 PCT ROLLBACK	-73.06		-73.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.26		-18.26				
	5,340	22,130	27,470	NET TAXES	639.25		639.25	63.93	703.18	62107	
2126.12 02-15-07				DELQ REAL ESTATE	1,486.87		.00				
PARCEL-ID 18-00911.000				DEC INTEREST	36.27						
				TOTAL TAXES DUE	2,126.12	PAID	639.25	***	703.18		
				AMOUNT COLLECTED	2,126.12		.00				
MCCANN DONALD C JR & YANA R 018 FIRST AMERICA	4-74-C 464	.139A (TRACT 1)		GROSS REAL ESTATE	1,352.41		1,352.41				
		RES 510		TAX REDUCTION	-304.56		-304.56				
				SUBTOTAL	1,047.85		1,047.85				
	12,390	27,010	39,400	10 PCT ROLLBACK	-104.79		-104.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.20		-26.20				
	12,390	27,010	39,400	NET TAXES	916.86		916.86				
916.86 02-15-07 916.86	06-20-07			**TOTAL TAXES DUE	916.86	PAID	916.86	PAID			
PARCEL-ID 18-00822.002				AMOUNT COLLECTED	916.86		916.86				
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140	12-10 7 WESTGATE			GROSS REAL ESTATE	431.81		431.81				
		RES 510		TAX REDUCTION	-97.24		-97.24				
				SUBTOTAL	334.57		334.57				
	2,450	10,130	12,580	10 PCT ROLLBACK	-33.46		-33.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.36		-8.36				
	2,450	10,130	12,580	NET TAXES	292.75		292.75				
585.50 01-30-07				**TOTAL TAXES DUE	292.75	PAID	292.75	PAID			
PARCEL-ID 18-00417.000				AMOUNT COLLECTED	292.75		292.75				
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140	12-11 6 WESTGATE			GROSS REAL ESTATE	108.47		108.47				
		RES 500		TAX REDUCTION	-24.43		-24.43				
				SUBTOTAL	84.04		84.04				
	3,160	00	3,160	10 PCT ROLLBACK	-8.40		-8.40				
				NET TAXES	75.64		75.64				
151.28 01-30-07				**TOTAL TAXES DUE	75.64	PAID	75.64	PAID			
PARCEL-ID 18-00418.000				AMOUNT COLLECTED	75.64		75.64				
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140	12-12 3 WESTGATE			GROSS REAL ESTATE	100.92		100.92				
		RES 500		TAX REDUCTION	-22.73		-22.73				
				SUBTOTAL	78.19		78.19				
	2,940	00	2,940	10 PCT ROLLBACK	-7.82		-7.82				
				NET TAXES	70.37		70.37				
140.74 01-30-07				**TOTAL TAXES DUE	70.37	PAID	70.37	PAID			
PARCEL-ID 18-00419.000				AMOUNT COLLECTED	70.37		70.37				
MCCLELLAND JON A & MARK W & TI MOTHY & SCOTT A 11685 DANVILLE RD LONDON OH 43140	12-15 12140 12198 .194A			GROSS REAL ESTATE	217.28		217.28				
		RES 599		TAX REDUCTION	-48.93		-48.93				
				SUBTOTAL	168.35		168.35				
	5,360	970	6,330	10 PCT ROLLBACK	-16.84		-16.84				
				NET TAXES	151.51		151.51				
303.02 01-30-07				**TOTAL TAXES DUE	151.51	PAID	151.51	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00420.000				AMOUNT COLLECTED	151.51		151.51				
MCCLELLAND SCOTT A & DEBRA J T LIVES 074 UNION SAVINGS BANK	3-45 6483 6495	.540A RES 510		GROSS REAL ESTATE	1,332.50		1,332.50				
				TAX REDUCTION	-300.08		-300.08				
				SUBTOTAL	1,032.42		1,032.42				
	7,420	31,400	38,820	10 PCT ROLLBACK	-103.24		-103.24				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-24.67		-24.67				
	7,420	29,680	37,100	NET TAXES	904.51		904.51				
904.51 02-09-07 904.51	05-22-07			**TOTAL TAXES DUE	904.51	PAID	904.51	PAID			
PARCEL-ID 18-00205.000				AMOUNT COLLECTED	904.51		904.51				
MCCOY MICHAEL J 183 NEW ST MT STERLING OH 43143	4-40 2	RES 510		GROSS REAL ESTATE	1,005.04		1,005.04				
				TAX REDUCTION	-226.33		-226.33				
	9,030	20,250	29,280	SUBTOTAL	778.71		778.71				
				10 PCT ROLLBACK	-77.87		-77.87				
				NET TAXES	700.84		700.84	70.08	770.92	62105	
				UNPD REAL ESTATE		70.08	770.92	77.09	848.01	62105	
				DELQ REAL ESTATE	2,923.55		2,923.55		2,923.55	62105	
				DEC INTEREST	71.31						
				TOTAL TAXES DUE	3,624.39	***	4,395.31	*****	4,542.48		
PARCEL-ID 18-00381.000				AMOUNT COLLECTED	.00		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	6/38 36 SE 1-2 MAPLEWOOD	RES 510		GROSS REAL ESTATE	1,253.21		1,253.21				
				TAX REDUCTION	-282.22		-282.22				
	7,370	29,140	36,510	SUBTOTAL	970.99		970.99				
1031.05 02-15-07 873.89	06-20-07			10 PCT ROLLBACK	-97.10		-97.10				
				NET TAXES	873.89		873.89				
				CURR S.A. M181818002	88.41		.00				
				CURR S.A. M181818002	68.75		.00				
				**TOTAL TAXES DUE	1,031.05	PAID	873.89	PAID			
PARCEL-ID 18-00422.000				AMOUNT COLLECTED	1,031.05		873.89				
				A/D # 123	ADDITIONS AND REMITTERS		.00				
				CURR SA M181818002	157.16		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	5-61 22 PART	RES 510		GROSS REAL ESTATE	627.80		627.80				
				TAX REDUCTION	-141.38		-141.38				
	4,360	13,930	18,290	SUBTOTAL	486.42		486.42				
437.78 02-15-07 437.78	06-20-07			10 PCT ROLLBACK	-48.64		-48.64				
				NET TAXES	437.78		437.78				
				**TOTAL TAXES DUE	437.78	PAID	437.78	PAID			
PARCEL-ID 18-00718.000				AMOUNT COLLECTED	437.78		437.78				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-112 95 TARBILL	RES 510		GROSS REAL ESTATE	474.71		474.71				
				TAX REDUCTION	-106.90		-106.90				
	4,520	9,310	13,830	SUBTOTAL	367.81		367.81				
417.61 02-15-07 331.03	06-20-07			10 PCT ROLLBACK	-36.78		-36.78				
				NET TAXES	331.03		331.03				
				CURR S.A. M181818002	86.58		.00				
				**TOTAL TAXES DUE	417.61	PAID	331.03	PAID			
PARCEL-ID 18-00722.000				AMOUNT COLLECTED	417.61		331.03				
				A/D # 123	ADDITIONS AND REMITTERS		.00				
				CURR SA M181818002	86.58		.00				
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143	1-113 96 TARBILL	RES 510		GROSS REAL ESTATE	576.66		576.66				
				TAX REDUCTION	-129.86		-129.86				
	4,520	12,280	16,800	SUBTOTAL	446.80		446.80				
402.12 02-15-07 402.12	06-20-07			10 PCT ROLLBACK	-44.68		-44.68				
				NET TAXES	402.12		402.12				
				**TOTAL TAXES DUE	402.12	PAID	402.12	PAID			
PARCEL-ID 18-00723.000				AMOUNT COLLECTED	402.12		402.12				
MCGATH FLORETTA T	1-114 97 TARBILL			GROSS REAL ESTATE	566.36		566.36				

OWNER'S NAME MAILING ADDRESS				LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PO BOX 355 MT. STERLING OHIO 43143			RES 510				TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-127.54 438.82 -43.88 394.94 394.94 394.94		-127.54 438.82 -43.88 394.94 394.94 394.94				
394.94 02-15-07 394.94	06-20-07	4,520 11,980	16,500						PAID		PAID			
PARCEL-ID 18-00724.000														
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143			RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.40 -135.66 466.74 -46.67 420.07 420.07 420.07		602.40 -135.66 466.74 -46.67 420.07 420.07 420.07				
420.07 02-15-07 420.07	06-20-07	4,520 13,030	17,550						PAID		PAID			
PARCEL-ID 18-00725.000														
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143			RES 520				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.17 -341.67 1,175.50 -117.55 1,057.95 1,057.95 1,057.95		1,517.17 -341.67 1,175.50 -117.55 1,057.95 1,057.95 1,057.95				
1057.95 02-15-07 1057.95	06-20-07	5,710 38,490	44,200						PAID		PAID			
PARCEL-ID 18-00737.000														
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143			RES 520				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M181818002 CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M181818002	998.17 -224.79 773.38 -77.34 696.04 84.61 145.35 926.00 926.00 145.35		998.17 -224.79 773.38 -77.34 696.04 .00 .00 696.04 696.04 .00				
926.00 02-15-07 696.04	06-20-07	4,180 24,900	29,080						PAID		PAID			
PARCEL-ID 18-00739.000														
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143			RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.60 -22.88 78.72 -7.87 70.85 70.85 70.85		101.60 -22.88 78.72 -7.87 70.85 70.85 70.85				
70.85 02-15-07 70.85	06-20-07	2,960 00	2,960						PAID		PAID			
PARCEL-ID 18-00740.000														
MCGATH FLORETTA T PO BOX 355 MT. STERLING OHIO 43143			RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123 CURR SA M181818002	1,269.34 -285.85 983.49 -98.35 885.14 58.60 943.74 943.74 58.60		1,269.34 -285.85 983.49 -98.35 885.14 .00 885.14 885.14 .00				
943.74 02-15-07 885.14	06-20-07	6,780 30,200	36,980						PAID		PAID			
PARCEL-ID 18-00752.000														
MCGINNIS ROBERT L & BETTY L TRUSTEES 96 E MAIN ST MT. STERLING OHIO 43143			RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,403.21 -316.00 1,087.21 -108.72 -26.34 952.15 952.15 952.15		1,403.21 -316.00 1,087.21 -108.72 -26.34 952.15 952.15 952.15				
952.15 02-15-07 952.15	06-20-07	6,140 34,740 HOMESITE VALUE LISTED BELOW 6,140 33,480	40,880 39,620						PAID		PAID			
PARCEL-ID 18-00423.000														

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX YEAR 2006

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146 110695	3-47	12195 12196 .2672A RES 510	4,680 25,880 30,560 HOMESITE VALUE LISTED BELOW 4,680 25,290 29,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.97 -236.23 812.74 -81.27 -19.93 711.54 711.54 711.54		1,048.97 -236.23 812.74 -81.27 -19.93 711.54 711.54 711.54				
711.54 02-15-07 711.54 PARCEL-ID 18-00252.000	06-20-07					PAID		PAID			
MCKENZIE CAROLYN M 12677 CLEO DRIVE ORIENT OH 43146	3-47-A	12195 12196 .2328A RES 500	6,550 00 6,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.83 -50.63 174.20 -17.42 156.78 156.78 156.78		224.83 -50.63 174.20 -17.42 156.78 156.78 156.78				
156.78 02-15-07 156.78 PARCEL-ID 18-00252.001	06-20-07					PAID		PAID			
MCKINLEY GREGORY K & JOYCE A 149 MOUNTAIN VIEW COURT MT STERLING OH 43143	3-104	1 PLEAS RIDGE RES 510	10,960 23,080 34,040 HOMESITE VALUE LISTED BELOW 10,960 23,080 34,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.42 -263.13 905.29 -90.53 -22.63 792.13 792.13 792.13		1,168.42 -263.13 905.29 -90.53 -22.63 792.13 792.13 792.13				
06-26-06 TRNSF FROM 18-00390.000 IVES	06-19-07	000 LAWSON RHONDA K & KENNY A JT				PAID		PAID			
792.13 02-09-07 792.13 PARCEL-ID 18-00390.000											
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143	1-59	82 A & T VAC ALLEY .024A RES 500	3,590 00 3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.23 -27.75 95.48 -9.55 85.93 85.93 85.93		123.23 -27.75 95.48 -9.55 85.93 85.93 85.93				
85.93 02-09-07 85.93 PARCEL-ID 18-00186.000	06-19-07					PAID		PAID			
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143	1-60	81 A & T RES 510	4,520 21,350 25,870 HOMESITE VALUE LISTED BELOW 4,520 20,830 25,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.99 -199.97 688.02 -68.80 -16.85 602.37 602.37 602.37		887.99 -199.97 688.02 -68.80 -16.85 602.37 602.37 602.37				
602.37 02-09-07 602.37 PARCEL-ID 18-00187.000	06-19-07					PAID		PAID			
MCNEELY DAVID LEWIS & TINA D 125 SPRING ST MT STERLING OH 43143	1-61	80 2508 SF RES 500	2,600 00 2,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.25 -20.10 69.15 -6.92 62.23 62.23 62.23		89.25 -20.10 69.15 -6.92 62.23 62.23 62.23				
62.23 02-09-07 62.23 PARCEL-ID 18-00188.000	06-19-07					PAID		PAID			
MEADE GLEN E SR & DEANNA G 018 FIRST AMERICA	5-5	464 .110A RES 599	5,070 2,850 7,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.85 -61.22 210.63 -21.06 189.57 189.57 189.57		271.85 -61.22 210.63 -21.06 189.57 189.57 189.57				
189.57 02-12-07 189.57 PARCEL-ID 18-00425.000	06-15-07					PAID		PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MEADE GLEN E SR & DEANNA G 018 FIRST AMERICA 1122.34 02-12-07 1122.34 PARCEL-ID 18-00426.000	5-6 464 .160A 7,500 40,730 48,230 HOMESITE VALUE LISTED BELOW 7,500 40,730 48,230 06-15-07	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,655.49 -372.81 1,282.68 -128.27 -32.07 1,122.34 1,122.34 1,122.34	PAID	1,655.49 -372.81 1,282.68 -128.27 -32.07 1,122.34 1,122.34 1,122.34	PAID				
MEADOWVIEW SENIOR HOUSING LIMITED PARTNERSHIP LANCASTER POLLARD MORT. 65 EAST STATE STREET 16TH FLOOR COLUMBUS OH 43215 11878.03 02-15-07 11878.03 PARCEL-ID 18-00845.000	12140 7-2A 1.528 24,840 385,000 409,840 06-20-07	COM 403	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,067.76 -2,189.73 11,878.03 11,878.03 11,878.03 11,878.03	PAID	14,067.76 -2,189.73 11,878.03 11,878.03 11,878.03 11,878.03	PAID				
MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 623.70 02-13-07 PARCEL-ID 18-00427.000	2-33 28 SW 1-2 8,640 2,120 10,760	COM 456	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.34 -57.49 311.85 311.85 311.85 311.85	PAID	369.34 -57.49 311.85 311.85 311.85 311.85	PAID				
MECKLER MARCIA 2749 BRENTWOOD COLUMBUS OH 43209 2436.82 02-13-07 PARCEL-ID 18-00428.000	2-34 40 SW 1/2 6,480 35,560 42,040	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,443.02 -224.61 1,218.41 1,218.41 1,218.41 1,218.41	PAID	1,443.02 -224.61 1,218.41 1,218.41 1,218.41 1,218.41	PAID				
MEDORS BRIAN F 018 FIRST AMERICA 469.38 02-12-07 469.38 PARCEL-ID 18-00092.000	3-88 12148 12198 .066A 2,600 17,570 20,170 HOMESITE VALUE LISTED BELOW 2,600 17,570 20,170 06-18-07	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.34 -155.91 536.43 -53.64 -13.41 469.38 469.38 469.38	PAID	692.34 -155.91 536.43 -53.64 -13.41 469.38 469.38 469.38	PAID				
MERRITT MARTIN L & PAMELA H T LIVES 018 FIRST AMERICA 838.46 02-15-07 838.46 PARCEL-ID 18-00250.000	4-85 464 .225A 9,380 26,490 35,870 HOMESITE VALUE LISTED BELOW 9,380 20,860 30,240 06-18-07	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,231.24 -277.27 953.97 -95.40 -20.11 838.46 838.46 838.46	PAID	1,231.24 -277.27 953.97 -95.40 -20.11 838.46 838.46 838.46	PAID				
MESSINGER ERNEST & EVELYN 119 MT VIEW COURT MT. STERLING OHIO 43143 790.27 01-26-07 790.27 PARCEL-ID 18-00542.000	3-108 18 PLEAS RIDGE 10,670 23,290 33,960 HOMESITE VALUE LISTED BELOW 10,670 23,290 33,960 05-30-07	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,165.68 -262.51 903.17 -90.32 -22.58 790.27 790.27 790.27	PAID	1,165.68 -262.51 903.17 -90.32 -22.58 790.27 790.27 790.27	PAID				
MIDGLEY GEORGIA W MAIN ST	2-74 23 MAPLEWOOD RES 510		GROSS REAL ESTATE TAX REDUCTION	1,090.16 -245.50		1,090.16 -245.50					

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO. 1847

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143				SUBTOTAL	844.66		844.66				
		9,030 22,730	31,760	10 PCT ROLLBACK	-84.47		-84.47				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-19.87		-19.87				
		9,030 20,860	29,890	NET TAXES	740.32		740.32				
740.32 02-06-07 740.32	06-04-07			**TOTAL TAXES DUE	740.32	PAID	740.32	PAID			
PARCEL-ID 18-00440.000				AMOUNT COLLECTED	740.32		740.32				
MILLER GARY E & DOROTHY	6-80 86		RES 510	GROSS REAL ESTATE	1,449.54		1,449.54				
86 S HIGH ST				TAX REDUCTION	-326.43		-326.43				
MT. STERLING OHIO 43143		7,080 35,150	42,230	SUBTOTAL	1,123.11		1,123.11				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-112.31		-112.31				
		7,080 20,720	27,800	2 1/2 PCT ROLLBACK	-18.48		-18.48				
992.32 01-24-07 992.32	05-31-07			NET TAXES	992.32		992.32				
PARCEL-ID 18-00441.000				**TOTAL TAXES DUE	992.32	PAID	992.32	PAID			
				AMOUNT COLLECTED	992.32		992.32				
MILLER MERRI & LAWRENCE JT LIV	4-119 464 .200A		RES 510	GROSS REAL ESTATE	1,137.53		1,137.53				
ES				TAX REDUCTION	-256.17		-256.17				
130 N HIGH ST		11,550 21,590	33,140	SUBTOTAL	881.36		881.36				
MT STERLING OH 43143		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-88.14		-88.14				
		11,550 18,090	29,640	2 1/2 PCT ROLLBACK	-19.71		-19.71				
				NET TAXES	773.51		773.51	77.35	850.86	62106	
				UNPD REAL ESTATE		77.35		85.09	935.95	62106	
				DELQ REAL ESTATE	1,799.14		1,799.14		1,799.14	62106	
				DEC INTEREST 43.88							
				TOTAL TAXES DUE	2,572.65	***	3,423.51	*****	3,585.95		
PARCEL-ID 18-00045.000				AMOUNT COLLECTED	.00		.00				
MILLER WAYNE	6-94 63		RES 510	GROSS REAL ESTATE	1,356.87		1,356.87				
018				TAX REDUCTION	-305.57		-305.57				
FIRST AMERICA		9,030 30,500	39,530	SUBTOTAL	1,051.30		1,051.30				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-105.13		-105.13				
		9,030 29,620	38,650	2 1/2 PCT ROLLBACK	-25.70		-25.70				
920.47 02-12-07 920.47	06-15-07			NET TAXES	920.47		920.47				
PARCEL-ID 18-00754.000				**TOTAL TAXES DUE	920.47	PAID	920.47	PAID			
				AMOUNT COLLECTED	920.47		920.47				
MOORE GLORIA ANN L E	1-130 35 WESTWOOD		RES 510	GROSS REAL ESTATE	1,158.81		1,158.81				
159 WILLOW ST				TAX REDUCTION	-260.96		-260.96				
MT STERLING OH 43143		8,790 24,970	33,760	SUBTOTAL	897.85		897.85				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-89.79		-89.79				
		8,790 24,970	33,760	2 1/2 PCT ROLLBACK	-22.45		-22.45				
747.85 02-09-07 747.85	06-04-07			HMST RED 3- 1100	-37.76		-37.76				
PARCEL-ID 18-00464.000				NET TAXES	747.85		747.85				
				**TOTAL TAXES DUE	747.85	PAID	747.85	PAID			
				AMOUNT COLLECTED	747.85		747.85				
MOORE IVAN T	2-91 2 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,191.08		1,191.08				
073				TAX REDUCTION	-268.23		-268.23				
LANDAMERICA		7,120 27,580	34,700	SUBTOTAL	922.85		922.85				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-92.29		-92.29				
		7,120 24,120	31,240	2 1/2 PCT ROLLBACK	-20.77		-20.77				
809.79 02-08-07 809.79	06-20-07			NET TAXES	809.79		809.79				
PARCEL-ID 18-00465.000				**TOTAL TAXES DUE	809.79	PAID	809.79	PAID			
				AMOUNT COLLECTED	809.79		809.79				
MORGAN JAMES E & LYGIA L JT LI	2-22 6483 6495 1.544A		RES 510	GROSS REAL ESTATE	1,747.83		1,747.83				
VES				TAX REDUCTION	-393.61		-393.61				
136 W COLUMBUS ST		11,900 39,020	50,920	SUBTOTAL	1,354.22		1,354.22				
MT STERLING OH 43143		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-135.42		-135.42				
		11,900 37,090	48,990	2 1/2 PCT ROLLBACK	-32.57		-32.57				
				NET TAXES	1,186.23		1,186.23				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07 PAGE NO. 1848

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2372.46 02-26-07 59.31 PARCEL-ID 18-00307.000	06-14-07			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	1,186.23 .00 ADDITIONS AND REMITTERS	59.31 *****	1,245.54 2,431.77 -59.31	PAID			
MORGAN LOREN KEITH & SHARON RU TH 018 FIRST AMERICA	2-132 14 5437.7 SF RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,044.51 -235.22 809.29 -80.93 -20.23 708.13		1,044.51 -235.22 809.29 -80.93 -20.23 708.13				
708.13 02-15-07 708.13 PARCEL-ID 18-00380.000	06-20-07	6,050 24,380 30,430 HOMESITE VALUE LISTED BELOW 6,050 24,380 30,430		**TOTAL TAXES DUE AMOUNT COLLECTED	708.13 708.13	PAID	708.13 708.13	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 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	980.32 -220.77 759.55 -75.96 -18.99 664.60		980.32 -220.77 759.55 -75.96 -18.99 664.60				
664.60 02-15-07 664.60 PARCEL-ID 18-00847.026	06-08-07	5,930 22,630 28,560 HOMESITE VALUE LISTED BELOW 5,930 22,630 28,560		**TOTAL TAXES DUE AMOUNT COLLECTED	664.60 664.60	PAID	664.60 664.60	PAID			
MORR FRED A HELEN B MUSSELMAN & E FOLSOM %GUARANTEE RATE 4064 N LINCOLN #324 CHICAGO IL 60618	00 00 00			**TOTAL TAXES DUE	.00		.00				
06-05-06 TRNSF TO 18-00449.000 PARCEL-ID 18-00449.000	MUSSELMAN BENNETT & ELIZABETH FOLSOM JT LIVES										
MORRIS EVELYN L & GEORGE B EUBS ANKS JT LIVES 018 FIRST AMERICA	3-154 26 PLEASANT RIDGE RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,397.03 -314.61 1,082.42 -108.24 974.18		1,397.03 -314.61 1,082.42 -108.24 974.18				
974.18 02-15-07 974.18 PARCEL-ID 18-00281.000	06-18-07	9,860 30,840 40,700		**TOTAL TAXES DUE AMOUNT COLLECTED	974.18 974.18	PAID	974.18 974.18	PAID			
MORRISON DEBORAH E & TIMOTHY D YER 12985 YANKEETOWN CHENO RD MT. STERLING OHIO 43143	4-127 464 .130A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,010.53 -227.57 782.96 -78.30 -19.49 685.17		1,010.53 -227.57 782.96 -78.30 -19.49 685.17				
685.17 02-14-07 685.17 PARCEL-ID 18-00011.000	06-20-07	5,960 23,480 29,440 HOMESITE VALUE LISTED BELOW 5,960 23,360 29,320		**TOTAL TAXES DUE AMOUNT COLLECTED	685.17 685.17	PAID	685.17 685.17	PAID			
MOSS HOWARD W & DORIS C 015 SHAWN & MARGUERITE NORRIS %LSI TAX SERVICE	00 00 00			**TOTAL TAXES DUE	.00		.00				
01-20-06 TRNSF TO 18-00454.000 PARCEL-ID 18-00454.000	AHMAD CAROLE 1/2 & JEFFREY MOS S 1/2										
MOUNT STERLING COMMUNITY CENTE R	5-54 464 2.0421A COM 400			GROSS REAL ESTATE TAX REDUCTION	156.18 -24.31		156.18 -24.31				

68.65

22.5199

MADISON

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2006

ST RATE

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OWNER'S NAME MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
146 EAST MAIN ST MT. STERLING OHIO 43143	4,550	00	4,550	SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.87 131.87 131.87 131.87	PAID	131.87 131.87 131.87 131.87	PAID				
07-07-06 TRNSF FROM 18-00460.000 MT STERLING CHAMBER OF COMMERC E 263.74 01-23-07 PARCEL-ID 18-00460.000												
MOUNT STERLING LODGE 269 F & A5-9 PT 48 (0.0245A) M 60 NORTH LONDON ST MT STERLING OH 43143	2,060	390	2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.10 -13.09 71.01 71.01 71.01 71.01	PAID	84.10 -13.09 71.01 71.01 71.01 71.01	PAID				
12-05-05 TRNSF FROM 18-00216.000 HEBERT JOAN I 142.02 02-02-07 PARCEL-ID 18-00216.000												
MOUNT STERLING PUBLIC LIBRARY BOARD OF TRUSTEES 60 W COLUMBUS STREET MT STERLING OH 43143	8,890	44,680	53,570	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
10-31-06 TRNSF FROM 18-00123.000 BOARD OF LIBRARY TRUSTEES PARCEL-ID 18-00123.000												
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	7,970	4,030	12,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.90 -64.11 347.79 347.79 347.79 347.79	PAID	411.90 -64.11 347.79 347.79 347.79 347.79	34.78 *****	382.57 382.57	62107		
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143												
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.82 -2.62 14.20 14.20 14.20 14.20	PAID	16.82 -2.62 14.20 14.20 14.20 14.20	1.42 *****	15.62 15.62	62107		
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143												
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	5,370	00	5,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.33 -28.69 155.64 155.64 155.64 155.64	PAID	184.33 -28.69 155.64 155.64 155.64 155.64	15.56 *****	171.20 171.20	62107		
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143												
MT STERLING CHAMBER OF COMMERC E PO BOX 62 MT. STERLING OHIO 43143	1,490	7,650	9,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	313.73 -48.83 264.90 264.90 264.90 264.90	PAID	313.73 -48.83 264.90 264.90 264.90 264.90	26.49 *****	291.39 291.39	62107		

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
PAGE NO. 1850

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MT STERLING CHAMBER OF COMMERCE E PO BOX 62 MT. STERLING OHIO 43143 07-07-06 TRNSF TO 18-00460.000 MOUNT STERLING COMMUNITY CENTE R PARCEL-ID 18-00460.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MT STERLING CHAMBER OF COMMERCE E PO BOX 62 MT. STERLING OHIO 43143 1.45 02-15-07 PARCEL-ID 18-00461.000	50	00	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.27 1.45 1.45 1.45 1.45	PAID	1.72 -.27 1.45 1.45 1.45 .00	.15 *****	1.60 1.60	62107	
MT STERLING CHAMBER OF COMMERCE E P O BOX 62 MT STERLING OH 43140 33.33 02-15-07 PARCEL-ID 18-00254.002	420	730	1,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.47 -6.14 33.33 33.33 33.33 33.33	PAID	39.47 -6.14 33.33 33.33 33.33 .00	3.33 *****	36.66 36.66	62107	
MT STERLING LODGE 269 F & AM LOWELL ANDERSON 139 N HIGH ST MT. STERLING OHIO 43143 576.74 02-02-07 PARCEL-ID 18-00462.000	3,070	6,880	9,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.53 -53.16 288.37 288.37 288.37 288.37	PAID	341.53 -53.16 288.37 288.37 288.37 288.37	PAID			
MT STERLING LODGE 269 F & AM 139 N HIGH ST MT. STERLING OHIO 43143 646.30 02-02-07 PARCEL-ID 18-00463.000	2,360	8,790	11,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	382.72 -59.57 323.15 323.15 323.15 323.15	PAID	382.72 -59.57 323.15 323.15 323.15 323.15	PAID			
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 749.19 02-02-07 PARCEL-ID 18-00608.000	7,070	18,780	25,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.30 -138.11 749.19 749.19 749.19 749.19	PAID	887.30 -138.11 749.19 749.19 749.19 .00	74.92 *****	824.11 824.11	62107	
MT STERLING PROPERTIES LLC 4550 BIG PLAIN CIRCLEVILL LONDON OH 43140 310.98 02-02-07 PARCEL-ID 18-00609.000	8,640	2,090	10,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.31 -57.33 310.98 310.98 310.98 310.98	PAID	368.31 -57.33 310.98 310.98 310.98 .00	31.10 *****	342.08 342.08	62107	
MUSSELMAN BENNETT & ELIZABETH FOLSOM JT LIVES 151 COUNTRYWIDE	6,580	20,620	27,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	933.64 -210.25 723.39 -72.34 -18.08 632.97		933.64 -210.25 723.39 -72.34 -18.08 632.97				
	6,580	20,620	27,200	HOMESITE VALUE LISTED BELOW							

68.65

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2006

22.5199

MADISON

18 - MT STERLING CORP - MADISON PLAINS SD

07/02/07

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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-05-06 TRNSF FROM 18-00449.000 MORR FREDA HELEN 632.97 02-09-07 632.97 06-11-07 PARCEL-ID 18-00449.000					**TOTAL TAXES DUE AMOUNT COLLECTED	632.97 632.97	PAID	632.97 632.97	PAID			
NANCE REBECCA 091 WELLS FARGO 108.19 02-15-07 108.19 06-20-07 PARCEL-ID 18-00105.000		1-88 43 A & T RES 500 4,520 00 4,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19	PAID	155.15 -34.94 120.21 -12.02 108.19 108.19	PAID			
NANCE REBECCA 091 WELLS FARGO 655.76 02-15-07 655.76 06-20-07 PARCEL-ID 18-00106.000		1-87 44 A & T RES 510 4,520 23,660 28,180 HOMESITE VALUE LISTED BELOW 4,520 23,660 28,180			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.28 -217.83 749.45 -74.95 -18.74 655.76 655.76 655.76	PAID	967.28 -217.83 749.45 -74.95 -18.74 655.76 655.76	PAID			
NEAL MARK A & RUTH ANN JT LIVES 42 JEFFERSON ST MT STERLING OH 43143 CASE # 2003 CV-03-111 2200.00 03-17-07 PARCEL-ID 18-00195.000		4-21 6945 6483 .200A RES 510 8,940 22,370 31,310 HOMESITE VALUE LISTED BELOW 8,940 20,430 29,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.72 -242.03 832.69 -83.27 -19.53 729.89 3,050.20 74.40 3,780.09 0.00	72.99 *****	1,074.72 -242.03 832.69 -83.27 -19.53 729.89 3,050.20 802.88 4,582.97 2,200.00	72.99 *****	802.88 883.17 850.20 2,536.25	62105 62105 62105	
NEEDHAM WILLIAM D & REBECCA L JT LIVES 015 MARTHA & ROGER KINNAMAN %LSI TAX SERVICE 07-27-06 TRNSF TO 18-00689.000 KINNAMAN MARTHA & ROGER JT LIVES PARCEL-ID 18-00689.000		00 00 00			**TOTAL TAXES DUE	.00		.00				
NEFF CHARLES W & MEVELYN JT LIVES 162 TEMPLE ST MT STERLING OH 43143 10-19-06 TRNSF FROM 18-00033.000 HANKS CAROLYN Y 720.93 01-18-07 720.93 06-19-07 PARCEL-ID 18-00033.000		1-122 43 WESTWOOD RES 510 8,700 22,280 30,980 HOMESITE VALUE LISTED BELOW 8,700 22,280 30,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.39 -239.47 823.92 -82.39 -20.60 720.93 720.93 720.93	PAID	1,063.39 -239.47 823.92 -82.39 -20.60 720.93 720.93	PAID			
NEFF CHARLES W & MEVELYN JT LIVES CHARLOTTE & KELLEY CRITES 9376 ST RT 207 MT STERLING OH 43143 10-23-06 TRNSF TO 18-00568.000 CRITES CHARLOTTE & KELLEY JT LIVES PARCEL-ID 18-00568.000		00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NEFF CHRISTINA R 018 FIRST AMERICA 39.37 12-11-06 15.56	1-97A 19 PART A & T 650 00 650 02-15-07 15.56 06-18-07	RES 500		GROSS REAL ESTATE 22.31 TAX REDUCTION -5.02 SUBTOTAL 17.29 10 PCT ROLLBACK -1.73 NET TAXES 15.56 DELQ REAL ESTATE 39.37 DEC INTEREST .96 **TOTAL TAXES DUE 54.93 AMOUNT COLLECTED 54.93	22.31 -5.02 17.29 -1.73 15.56 39.37 .96 54.93	PAID	22.31 -5.02 17.29 -1.73 15.56 .00 15.56 15.56	PAID			
PARCEL-ID 18-00132.001											
NEFF CHRISTINA R 018 FIRST AMERICA 1630.69 12-11-06 638.84	1-98 20 PT A & T (2619.35 SQ.F T.) 1,350 25,340 26,690 02-15-07 638.84 06-18-07	RES 510		GROSS REAL ESTATE 916.13 TAX REDUCTION -206.31 SUBTOTAL 709.82 10 PCT ROLLBACK -70.98 NET TAXES 638.84 DELQ REAL ESTATE 1,630.69 DEC INTEREST 39.77 **TOTAL TAXES DUE 2,269.53 AMOUNT COLLECTED 2,269.53	916.13 -206.31 709.82 -70.98 638.84 1,630.69 39.77 2,269.53 2,269.53	PAID	916.13 -206.31 709.82 -70.98 638.84 .00 638.84 638.84	PAID			
PARCEL-ID 18-00133.000											
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 904.07 02-15-07 904.07	1-161 5 WESTWOOD 9,740 29,110 38,850 HOMESITE VALUE LISTED BELOW 9,740 29,110 38,850 06-20-07	RES 510		GROSS REAL ESTATE 1,333.53 TAX REDUCTION -300.31 SUBTOTAL 1,033.22 10 PCT ROLLBACK -103.32 2 1/2 PCT ROLLBACK -25.83 NET TAXES 904.07 **TOTAL TAXES DUE 904.07 AMOUNT COLLECTED 904.07	1,333.53 -300.31 1,033.22 -103.32 -25.83 904.07 904.07 904.07	PAID	1,333.53 -300.31 1,033.22 -103.32 -25.83 904.07 904.07 904.07	PAID			
PARCEL-ID 18-00600.000											
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 108.19 02-15-07 108.19	1-74 72 A & T 4,520 00 4,520 06-20-07	RES 500		GROSS REAL ESTATE 155.15 TAX REDUCTION -34.94 SUBTOTAL 120.21 10 PCT ROLLBACK -12.02 NET TAXES 108.19 **TOTAL TAXES DUE 108.19 AMOUNT COLLECTED 108.19	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19	PAID	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19	PAID			
PARCEL-ID 18-00705.000											
NEFF GARY A 266 ROSEWOOD AVE MT STERLING OH 43143 580.67 02-15-07 580.67	1-73 73 A & T 4,520 19,740 24,260 06-20-07	RES 510		GROSS REAL ESTATE 832.72 TAX REDUCTION -187.53 SUBTOTAL 645.19 10 PCT ROLLBACK -64.52 NET TAXES 580.67 **TOTAL TAXES DUE 580.67 AMOUNT COLLECTED 580.67	832.72 -187.53 645.19 -64.52 580.67 580.67 580.67	PAID	832.72 -187.53 645.19 -64.52 580.67 580.67 580.67	PAID			
PARCEL-ID 18-00706.000											
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 11.31 02-15-07 11.31	2-42 39 109.7 SF 390 00 390 06-12-07	COM 400		GROSS REAL ESTATE 13.39 TAX REDUCTION -2.08 SUBTOTAL 11.31 NET TAXES 11.31 **TOTAL TAXES DUE 11.31 AMOUNT COLLECTED 11.31	13.39 -2.08 11.31 11.31 11.31 11.31	PAID	13.39 -2.08 11.31 11.31 11.31 11.31	PAID			
PARCEL-ID 18-00472.000											
NEFF PHYLLIS 15878 US RT 62 NE MT. STERLING OHIO 43143 458.78 02-15-07 458.78	2-43 LOT 27 4,140 11,690 15,830 06-12-07	COM 499		GROSS REAL ESTATE 543.36 TAX REDUCTION -84.58 SUBTOTAL 458.78 NET TAXES 458.78 **TOTAL TAXES DUE 458.78 AMOUNT COLLECTED 458.78	543.36 -84.58 458.78 458.78 458.78 458.78	PAID	543.36 -84.58 458.78 458.78 458.78 458.78	PAID			
PARCEL-ID 18-00473.000											
NEFF RUTH I TRUSTEE 25 W MAIN ST	2-51 8 PART 88X66 RES 520			GROSS REAL ESTATE 1,091.54 TAX REDUCTION -245.81	1,091.54 -245.81		1,091.54 -245.81				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143	7,010	24,790	31,800	SUBTOTAL	845.73		845.73				
				10 PCT ROLLBACK	-84.57		-84.57				
				2 1/2 PCT ROLLBACK	-21.14		-21.14				
623.31 01-26-07	7,010	24,790	31,800	HMST RED 2- 3400	-116.71		-116.71				
				NET TAXES	623.31		623.31	62.33	685.64	62107	
PARCEL-ID 18-00477.000				**TOTAL TAXES DUE	623.31	PAID	623.31	*****	685.64		
				AMOUNT COLLECTED	623.31		.00				
NELSON BETTY L				**TOTAL TAXES DUE	.00		.00				
WM & DAWN NELSON	00	00	00								
7795 WJ KIOUSVILLE RD											
LONDON OH 43140											
06-08-06 TRNSF TO 18-00344.000 NELSON WILLIAM R & DAWN A JT L											
IVES											
PARCEL-ID 18-00344.000											
NELSON BETTY L 1/2 ETAL 1/2				**TOTAL TAXES DUE	.00		.00				
ROBT & JANICE POTTS	00	00	00								
7920 HUME LEVER RD											
LONDON OH 43140											
12-19-05 TRNSF TO 18-00552.000 POTTS ROBERT FADELEY & JANICE											
MARIE CO-TRUSTEES											
PARCEL-ID 18-00552.000											
NELSON WILLIAM R & DAWN A JT L 6-41 68 20 X 132				GROSS REAL ESTATE	539.93		539.93				
IVES			RES 510	TAX REDUCTION	-121.59		-121.59				
018				SUBTOTAL	418.34		418.34				
FIRST AMERICA	2,150	13,580	15,730	10 PCT ROLLBACK	-41.83		-41.83				
06-08-06 TRNSF FROM 18-00344.000 NELSON BETTY L				NET TAXES	376.51		376.51	PAID			
376.51 02-15-07 376.51 06-20-07				**TOTAL TAXES DUE	376.51	PAID	376.51	PAID			
PARCEL-ID 18-00344.000				AMOUNT COLLECTED	376.51		376.51				
NEXTEL WEST CORPORATION				CURR PUB UTIL PERS	32.27		32.27				
NEXTEL WEST CORPORATION			P/U 880	NET TAXES	32.27		32.27	PAID			
201 MISSION ST STE 1400				**TOTAL TAXES DUE	32.27	PAID	32.27	PAID			
SAN FRANCISCO CA 94105	00	940	940	AMOUNT COLLECTED	32.27		32.27				
64.54 02-15-07											
PARCEL-ID 18-00922.000											
NOEL THOMAS R & GERRI A				GROSS REAL ESTATE	1,139.93		1,139.93				
018			RES 510	TAX REDUCTION	-256.71		-256.71				
FIRST AMERICA				SUBTOTAL	883.22		883.22				
	9,680	23,530	33,210	10 PCT ROLLBACK	-88.32		-88.32				
				2 1/2 PCT ROLLBACK	-22.08		-22.08				
772.82 02-15-07 772.82 06-18-07				NET TAXES	772.82		772.82	PAID			
PARCEL-ID 18-00847.020				**TOTAL TAXES DUE	772.82	PAID	772.82	PAID			
				AMOUNT COLLECTED	772.82		772.82				
NORRIS ALLEN R & COLLEEN MASON 3-130A RESERVE D .3827A				GROSS REAL ESTATE	96.11		96.11				
JT LIVES			RES 500	TAX REDUCTION	-21.64		-21.64				
109 PLUMWOOD ROAD				SUBTOTAL	74.47		74.47				
DAYTON OH 45409	2,800	00	2,800	10 PCT ROLLBACK	-7.45		-7.45				
				NET TAXES	67.02		67.02	PAID			
134.04 01-18-07				**TOTAL TAXES DUE	67.02	PAID	67.02	PAID			
PARCEL-ID 18-00508.001				AMOUNT COLLECTED	67.02		67.02				
NORRIS ALLEN R & COLLEEN MASON 3-128 47 PT PLEAS RIDGE 3 (660 OSF)				GROSS REAL ESTATE	2,367.74		2,367.74				
-NORRIS JT LIVES				TAX REDUCTION	-533.21		-533.21				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
109 PLUMWOOD RD DAYTON OH 45409 3302.16 01-18-07 PARCEL-ID 18-00530.000	10,720	58,260	RES 510 68,980	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,834.53 -183.45 1,651.08 1,651.08 1,651.08	PAID	1,834.53 -183.45 1,651.08 1,651.08 1,651.08	PAID			
NORRIS ALLEN R & COLLEEN MASON -NORRIS JT LIVES 109 PLUMWOOD RD DAYTON OH 45409 236.00 01-18-07 PARCEL-ID 18-00531.000	4,930	00	RES 500 4,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.22 -38.11 131.11 -13.11 118.00 118.00 118.00	PAID	169.22 -38.11 131.11 -13.11 118.00 118.00 118.00	PAID			
NORRIS SHAWN C & MARGUERITE JT LIVES 018 FIRST AMERICA 05-15-06 TRNSF FROM 18-00454.000 S 1/2 741.24 02-09-07 PARCEL-ID 18-00454.000	8,670	23,180 23,060	RES 510 31,850 31,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.25 -246.20 847.05 -84.71 -21.10 741.24 741.24 741.24	PAID	1,093.25 -246.20 847.05 -84.71 -21.10 741.24 741.24 741.24	PAID			
O'NEAL JERRELEDEAN & LYDIA ERLE NE LIFE ESTATE 200 CLIFFVIEW DRIVE MT STERLING OH 43143 2207.00 01-23-07 PARCEL-ID 18-00075.000	10,430	36,990	RES 510 47,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,627.69 -366.55 1,261.14 -126.11 -31.53 1,103.50 1,103.50 1,103.50	PAID	1,627.69 -366.55 1,261.14 -126.11 -31.53 1,103.50 1,103.50 1,103.50	PAID			
O'NEAL LINDA LOUELLA 200 CLIFFVIEW MT. STERLING OHIO 43143 1585.66 01-23-07 PARCEL-ID 18-00795.000	10,060	24,010	RES 510 34,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.45 -263.36 906.09 -90.61 -22.65 792.83 792.83 792.83	PAID	1,169.45 -263.36 906.09 -90.61 -22.65 792.83 792.83 792.83	PAID			
O'NEAL LINDA LOUELLA 200 CLIFFVIEW DR MT STERLING OH 43143 1583.34 01-23-07 PARCEL-ID 18-00851.001	6,540	27,480	RES 510 34,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,167.74 -262.97 904.77 -90.48 -22.62 791.67 791.67 791.67	PAID	1,167.74 -262.97 904.77 -90.48 -22.62 791.67 791.67 791.67	PAID			
OAK WAY PARTNERS LLC 073 LANDAMERICA 03-07-06 TRNSF FROM 18-00847.000 606.90 02-08-07 PARCEL-ID 18-00847.004	4,850	21,230	RES 510 26,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	895.20 -201.60 693.60 -69.36 -17.34 606.90 606.90 606.90	PAID	895.20 -201.60 693.60 -69.36 -17.34 606.90 606.90 606.90	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OGLE CHARLES 21995 DUBLIN HILL RD MT STERLING OH 43143 NON ESCROW IF PD REFUND MTG C 588.34 02-13-07 588.34	4-61 LOT 1 PT .078A RES 510 2,390 22,190 24,580 06-14-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.71 -190.00 653.71 -65.37 588.34 588.34 588.34	PAID	843.71 -190.00 653.71 -65.37 588.34 588.34 588.34	PAID			
PARCEL-ID 18-00541.000											
OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT. STERLING OHIO 43143 1432.54 02-08-07 1432.54	3-127 46 PLEAS RIDGE 3 RES 510 9,860 51,700 61,560 HOMESITE VALUE LISTED BELOW 9,860 51,700 61,560 06-19-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,113.05 -475.86 1,637.19 -163.72 -40.93 1,432.54 1,432.54 1,432.54	PAID	2,113.05 -475.86 1,637.19 -163.72 -40.93 1,432.54 1,432.54 1,432.54	PAID			
PARCEL-ID 18-00529.000											
OGLE NED P & MARTHA W CO-TRUST EES 101 VALLEYVIEW DR MT STERLING OH 43143 84.01 02-08-07 84.01	3-128A 47 PT PLEAS RIDGE 3 (18 00SF) RES 500 3,510 00 3,510 06-19-07			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.48 -27.13 93.35 -9.34 84.01 84.01 84.01	PAID	120.48 -27.13 93.35 -9.34 84.01 84.01 84.01	PAID			
PARCEL-ID 18-00530.001											
OHIO BELL TELEPHONE CO ROOM 36-M-01 ONE SBC CENTER ST LOUIS MO 63101 265.68 02-15-07	PUBLIC UTILITY PERSONAL P/U 880 00 7,740 7,740			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.68 265.68 265.68 265.68	PAID	265.68 265.68 265.68 .00	26.57 *****	292.25 292.25	62107	
PARCEL-ID 18-00841.000											
OHIO EDISON COMPANY FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 125.97 02-06-07 125.97	PUBLIC UTILITY PERSONAL P/U 880 00 3,670 3,670 06-14-07			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.97 125.97 125.97 125.97	PAID	125.97 125.97 125.97 125.97	PAID			
PARCEL-ID 18-00842.000											
OHIO WILLOW WOOD CO CLYDE ASBURY 6863 RIDPATH RD GROVE CITY OH 43123 06-21-06 TRNSF TO 18-00486.000 ASBURY CLYDE M PARCEL-ID 18-00486.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
OHIO WILLOW WOOD CO CLYDE ASBURY 6863 RIDPATH RD GROVE CITY OH 43123 06-21-06 TRNSF TO 18-00487.000 ASBURY CLYDE M PARCEL-ID 18-00487.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
OHIO WILLOW WOOD CO CLYDE ASBURY 6863 RIDPATH RD GROVE CITY OH 43123	00 00 00			**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-21-06 TRNSF TO 18-00488.000 ASBURY CLYDE M PARCEL-ID 18-00488.000											
OHIO WILLOW WOOD CO CLYDE ASBURY 6863 RIDPATH RD GROVE CITY OH 43123	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-21-06 TRNSF TO 18-00489.000 ASBURY CLYDE M PARCEL-ID 18-00489.000											
OHIO WILLOW WOOD CO THE P.O. BOX 130 15441 SCIOTO DARBY ROAD MT STERLING OH 43143	1-56 85 A & T .006A COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	218.65 -34.03 184.62 184.62 184.62 184.62		218.65 -34.03 184.62 184.62 184.62 184.62				
184.62 02-05-07 184.62 PARCEL-ID 18-00035.000	06-11-07	2,310	4,060			PAID		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 TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.99 -17.90 97.09 97.09 97.09 97.09		114.99 -17.90 97.09 97.09 97.09 97.09				
97.09 02-05-07 97.09 PARCEL-ID 18-00036.000	06-11-07	2,310	1,040			PAID		PAID			
OURS PIERRE LOUIS & JULIA HELES N 50 NORTH HIGH ST MT STERLING OH 43143	5-49 6483 6497 .130A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.85 -245.66 845.19 -84.52 -21.13 739.54 739.54 739.54		1,090.85 -245.66 845.19 -84.52 -21.13 739.54 739.54 739.54				
739.54 01-22-07 739.54 PARCEL-ID 18-00556.000	05-18-07	4,820	26,960			PAID		PAID			
OWENS DAVID L & DIANA 142 E MAIN ST MT STERLING OH 43143	5-75 464 .130A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,711.10 -385.34 1,325.76 -132.58 -32.37 1,160.81 1,160.81 1,160.81		1,711.10 -385.34 1,325.76 -132.58 -32.37 1,160.81 1,276.89 2,437.70				
1160.81 03-07-07 116.08 PARCEL-ID 18-00491.000	03-13-07 1160.81 05-23-07	6,600	43,250			116.08 *****		PAID			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123	1-95 18 A & T RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.79 -138.68 477.11 -47.71 429.40 429.40 429.40		615.79 -138.68 477.11 -47.71 429.40 429.40 429.40				
429.40 02-14-07 429.40 PARCEL-ID 18-00597.000	06-20-07	4,520	13,420			PAID		PAID			
OYLER DEBRA S PO BOX 366 GROVE CITY OH 43123	1-96 19 1-2 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.17 -16.93 58.24 -5.82 52.42 52.42 52.42		75.17 -16.93 58.24 -5.82 52.42 52.42 52.42				
52.42 02-14-07 52.42 PARCEL-ID 18-00598.000	06-20-07	2,190	00			PAID		PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

07/02/07

PAGE NO. 1857

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OYLER HELEN A GARY NEFF 266 ROSEWOOD AVE MT. STERLING OHIO 43143 459.53 02-15-07 459.53	3-46 6483 6945	.408A RES 510 6,390 21,470 27,860 HOMESITE VALUE LISTED BELOW 6,390 21,470 27,860	06-20-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	956.29 -215.36 740.93 -74.09 -18.52 -188.79 459.53 459.53 459.53	PAID	956.29 -215.36 740.93 -74.09 -18.52 -188.79 459.53 459.53 459.53	PAID			
PARCEL-ID 18-00492.000											
PARK CANDACE D CANDACE PARK %BROADVIEW MTG 3011 COLUMBUS ST #201 GROVE CITY OH 43123	6-37 PART LOT 24	RES 500 5,210 00 5,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	178.83 -40.27 138.56 -13.86 124.70 399.78 9.75 524.48 .00	12.47	178.83 -40.27 138.56 -13.86 124.70 399.78 137.17 137.2 399.78	12.47 13.72	137.17 150.89 399.78	62105 62105 62105	
PARCEL-ID 18-00336.000											
PARK CANDACE D 151 COUNTRYWIDE	6-39 36 PART	RES 510 6,980 32,240 39,220 HOMESITE VALUE LISTED BELOW 6,980 32,240 39,220	06-11-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.23 -303.17 1,043.06 -104.31 -26.08 912.67 912.67 912.67	PAID	1,346.23 -303.17 1,043.06 -104.31 -26.08 912.67 912.67 912.67	PAID			
912.67 02-09-07 912.67											
PARCEL-ID 18-00337.000											
PARKER DUSTIN J & ANITA C JT LIVES 018 FIRST AMERICA	4-52 20 LOOFBOURROW	RES 510 9,030 29,350 38,380 HOMESITE VALUE LISTED BELOW 9,030 25,640 34,670	06-18-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.39 -296.67 1,020.72 -102.07 -23.05 895.60 895.60 895.60	PAID	1,317.39 -296.67 1,020.72 -102.07 -23.05 895.60 895.60 895.60	PAID			
895.60 02-15-07 895.60											
PARCEL-ID 18-00569.000											
PARKS DANIEL O & SUMMERS DAN R NICHOLAS SUMMERS 5721 WILLOW LAKE DR GROVE CITY OH 43123	2-65 6483 6495	1.407A COM 402 21,870 293,130 315,000	06-20-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,812.38 -1,683.01 9,129.37 9,129.37 9,129.37 9,129.37	PAID	10,812.38 -1,683.01 9,129.37 9,129.37 9,129.37 9,129.37	PAID			
9129.37 02-15-07 9129.37											
PARCEL-ID 18-00670.000											
PARRETT ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143	1-167 22 A & T	RES 510 7,660 24,110 31,770 HOMESITE VALUE LISTED BELOW 7,660 24,110 31,770	06-15-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.51 -245.58 844.93 -84.49 -21.12 739.32 739.32 739.32	PAID	1,090.51 -245.58 844.93 -84.49 -21.12 739.32 739.32 739.32	PAID			
03-01-06 TRNSF FROM 18-00496.000 739.32 02-13-07 739.32	00 PARRETT MARVIN W & ANNABELLE C										
PARCEL-ID 18-00496.000											
PARRETT MARVIN W & ANNABELLE C 231 N MARKET ST MT. STERLING OHIO 43143	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
PAGE NO. 1858

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-01-06 TRNSF TO 18-00496.000 PARRETT ANNABELLE C PARCEL-ID 18-00496.000											
PASSWATERS DONALD R & BETTY J 220 W COLUMBUS ST MT. STERLING OHIO 43143	2-16 12119 12110 .400A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.03 -241.87 832.16 -83.22 -19.82 729.12 729.12 729.12		1,074.03 -241.87 832.16 -83.22 -19.82 729.12 729.12 729.12				
729.12 02-14-07 729.12 PARCEL-ID 18-00497.000	06-18-07					PAID		PAID			
PATEL RAJ V & PANNA R JT LIVES 148 CLIFFVIEW DR MT STERLING OH 43143	3-124 9 PLEAS RIDGE	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.40 -325.28 1,119.12 -111.91 -27.98 979.23 979.23 979.23		1,444.40 -325.28 1,119.12 -111.91 -27.98 979.23 979.23 979.23				
979.23 02-07-07 979.23 PARCEL-ID 18-00770.000	06-20-07					PAID		PAID			
PAYNE STELLA C 018 FIRST AMERICA	2-122 6 D & M	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.36 -195.10 671.26 -67.13 -16.78 587.35 587.35 587.35		866.36 -195.10 671.26 -67.13 -16.78 587.35 587.35 587.35				
587.35 02-15-07 587.35 PARCEL-ID 18-00603.000	06-20-07					PAID		PAID			
PEMBERTON JOYCE A 3944 LUKEN ROAD GROVE CITY OHIO 43123-9750	6-17 71	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,271.05 -286.24 984.81 -98.48 -24.62 861.71 861.71 861.71		1,271.05 -286.24 984.81 -98.48 -24.62 861.71 861.71 861.71				
861.71 02-15-07 861.71 PARCEL-ID 18-00292.000	06-20-07					PAID		PAID			
PENNINGTON BETH A 7655 STATE RTE 752 ASHVILLE OH 43103	2-134 15 PART	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.35 -182.04 626.31 -62.63 -14.97 548.71 548.71 548.71		808.35 -182.04 626.31 -62.63 -14.97 548.71 548.71 548.71	54.87 *****	603.58 603.58	62107	
548.71 02-13-07 PARCEL-ID 18-00399.000						PAID					
PENWELL HARRY N & ALICE M 261 NATIONAL CITY MTG	6-36 24 SW 1/2	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.70 -166.58 573.12 -57.31 515.81 515.81 515.81		739.70 -166.58 573.12 -57.31 515.81 515.81 515.81				
515.81 02-01-07 515.81 PARCEL-ID 18-00290.000	06-05-07					PAID		PAID			
PERRIGO JEFFREY S DBA MOUNT S TERLING VIDEO 018 STEPHEN LEVITT %FIRST AMERICA	3-13 LOT 78	COM 480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES DELQ REAL ESTATE DEC INTEREST	537.53 -83.67 453.86 453.86 1,467.65 35.80		537.53 -83.67 453.86 453.86 1,467.65 35.80				

TAX RATE 68.65

A/R RED FACTOR 22.5199
DTH RED FACTOR 15.5656MADISON
JAX 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 2006
INTEREST RATE
PAGE NO. 1859

07/02/07

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1467.65 12-08-06 453.86 PARCEL-ID 18-00559.000	02-15-07	453.86 06-08-07		**TOTAL TAXES DUE AMOUNT COLLECTED	1,921.51 1,921.51	PAID	453.86 453.86	PAID			
PETERS TERRY L & KAREY L JT LI 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	1,160.53 -261.35 899.18 -89.92 -22.48 786.78		1,160.53 -261.35 899.18 -89.92 -22.48 786.78				
786.78 02-15-07 786.78 PARCEL-ID 18-00030.000	06-18-07	9,370 24,440 33,810 HOMESITE VALUE LISTED BELOW 9,370 24,440 33,810		**TOTAL TAXES DUE AMOUNT COLLECTED	786.78 786.78	PAID	786.78 786.78	PAID			
PETTIT SHIRLEY A 15775 JEDWIN DR MT STERLING OH 43143	3-60 12140 1.441A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	478.83 -107.83 371.00 -37.10 333.90		478.83 -107.83 371.00 -37.10 333.90				
333.90 02-15-07 333.90 PARCEL-ID 18-00414.000	06-19-07	13,950 00 13,950		**TOTAL TAXES DUE AMOUNT COLLECTED	333.90 333.90	PAID	333.90 333.90	PAID			
PHILLIPS DONNA L TRUSTEE 72 AUTUMN HAZE COURT MT STERLING OHIO 43143	7-1M LOT 13 AUTUMN HAZE SEC 1	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	880.44 -198.27 682.17 -68.22 -17.05 596.90		880.44 -198.27 682.17 -68.22 -17.05 596.90				
596.90 02-09-07 596.90 PARCEL-ID 18-00907.000	06-19-07	4,470 21,180 25,650 HOMESITE VALUE LISTED BELOW 4,470 21,180 25,650		**TOTAL TAXES DUE AMOUNT COLLECTED	596.90 596.90	PAID	596.90 596.90	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	1,138.56 -256.40 882.16 -88.22 -21.02 772.92		1,138.56 -256.40 882.16 -88.22 -21.02 772.92				
772.92 01-22-07 772.92 PARCEL-ID 18-00504.000	06-20-07	9,030 24,140 33,170 HOMESITE VALUE LISTED BELOW 9,030 22,590 31,620		**TOTAL TAXES DUE AMOUNT COLLECTED	772.92 772.92	PAID	772.92 772.92	PAID			
PHILLIPS MICHAEL E & JOYCE A T LIVES 018 FIRST AMERICA	12-100 11 MAPLEWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,678.49 -377.99 1,300.50 -130.05 -30.44 1,140.01		1,678.49 -377.99 1,300.50 -130.05 -30.44 1,140.01				
1140.01 02-15-07 1140.01 PARCEL-ID 18-00742.000	06-18-07	8,210 40,690 48,900 HOMESITE VALUE LISTED BELOW 8,210 37,570 45,780		**TOTAL TAXES DUE AMOUNT COLLECTED	1,140.01 1,140.01	PAID	1,140.01 1,140.01	PAID			
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209	12-115 LOT 12	RES 520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,246.00 -280.60 965.40 -96.54 868.86		1,246.00 -280.60 965.40 -96.54 868.86	86.89	955.75	62107	
1301.28 02-15-07 PARCEL-ID 18-00196.000		8,770 27,530 36,300		CURR S.A. M181818002 **TOTAL TAXES DUE AMOUNT COLLECTED	432.42 1,301.28 1,301.28	PAID	.00 868.86 .00	*****	955.75		
PHILLIPS PATRICK P SUCCESSOR RUSTEE 2645 BEXLEY PARK RD COLUMBUS OH 43209	12-116 LOT 13	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,261.67 -509.33 1,752.34 -175.23 1,577.11		2,261.67 -509.33 1,752.34 -175.23 1,577.11	157.71	1,734.82	62107	

TAX RATE 68.65		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR 2006	
A/R RED FACTOR 22.5199		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE	
OTH RED FACTOR 15.5656		MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD						PAGE NO. 1860	
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		PENALTY		TOTAL DELINQUENT	
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED				
1577.11 02-15-07 PARCEL-ID 18-00197.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,577.11 1,577.11	PAID	1,577.11 .00	***** 1,734.82
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209		2-58 53 E 1/2 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	676.89 -152.43 524.46 -52.45 -13.11 458.90		676.89 -152.43 524.46 -52.45 -13.11 458.90	45.89 504.79 62107
458.90 02-15-07 PARCEL-ID 18-00199.000		4,650 15,070 19,720 HOMESITE VALUE LISTED BELOW 4,650 15,070 19,720			**TOTAL TAXES DUE AMOUNT COLLECTED	458.90 458.90	PAID	458.90 .00	***** 504.79
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK BEXLEY OH 43209		2-59 53 W 1/2 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	90.27 -20.33 69.94 -6.99 62.95		90.27 -20.33 69.94 -6.99 62.95	6.30 69.25 62107
62.95 02-15-07 PARCEL-ID 18-00200.000		2,630 00 2,630			**TOTAL TAXES DUE AMOUNT COLLECTED	62.95 62.95	PAID	62.95 .00	***** 69.25
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209		2-60 52 E 1/2 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	225.86 -50.86 175.00 -17.50 157.50		225.86 -50.86 175.00 -17.50 157.50	15.75 173.25 62107
157.50 02-15-07 PARCEL-ID 18-00201.000		6,580 00 6,580			**TOTAL TAXES DUE AMOUNT COLLECTED	157.50 157.50	PAID	157.50 .00	***** 173.25
PHILLIPS PATRICK P SUCCESSOR T RUSTEE 2645 BEXLEY PARK RD BEXLEY OH 43209		2-61 52 W 1/2 RES 530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,627.35 -366.48 1,260.87 -126.09 1,134.78		1,627.35 -366.48 1,260.87 -126.09 1,134.78	113.48 1,248.26 62107
1134.78 02-15-07 PARCEL-ID 18-00202.000		6,580 40,830 47,410			**TOTAL TAXES DUE AMOUNT COLLECTED	1,134.78 1,134.78	PAID	1,134.78 .00	***** 1,248.26
PIERCE WESLEY N 136 N MARKET ST MT STERLING OH 43143		4-26 7 S E 1-2 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	607.55 -136.82 470.73 -47.07 -11.36 412.30		607.55 -136.82 470.73 -47.07 -11.36 412.30	
412.30 01-23-07 PARCEL-ID 18-00506.000		4,520 13,180 17,700 HOMESITE VALUE LISTED BELOW 4,520 12,560 17,080			**TOTAL TAXES DUE AMOUNT COLLECTED	412.30 412.30	PAID	412.30 412.30	PAID
PORTER FUNERAL HOME INC JOHN PORTER 331 W MAIN ST MT STERLING OH 43143		3-139 40 PLEAS RIDGE 3 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,681.24 -378.61 1,302.63 -130.26 1,172.37		1,681.24 -378.61 1,302.63 -130.26 1,172.37	117.24 1,289.61 62107
1172.37 02-15-07 PARCEL-ID 18-00517.000		1,510 47,470 48,980			**TOTAL TAXES DUE AMOUNT COLLECTED	1,172.37 1,172.37	PAID	1,172.37 .00	***** 1,289.61
PORTER FUNERAL HOME INC 331 WEST MAIN ST MT. STERLING OHIO 43143		7-5&6 12140 1.112A COM 441			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES	2,905.27 -452.22 2,453.05 2,453.05		2,905.27 -452.22 2,453.05 2,453.05	
2453.05 02-15-07 PARCEL-ID 18-00537.000		14,800 69,840 84,640			**TOTAL TAXES DUE AMOUNT COLLECTED	2,453.05 2,453.05	PAID	2,453.05 2,453.05	PAID
POTTS ROBERT FADELEY & JANICE MARIE CO-TRUSTEES		3-26 80 PART RES 520			GROSS REAL ESTATE TAX REDUCTION	917.16 -206.54		917.16 -206.54	

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO. 1861

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7920 HUME LEVER RD LONDON OH 43140	5,750	20,970	26,720	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.62 -71.06 639.56 639.56 639.56		710.62 -71.06 639.56 639.56 639.56				
12-19-05 TRNSF FROM 18-00552.000 1279.12 01-30-07 PARCEL-ID 18-00552.000	000	NELSON BETTY L 1/2 ETAL 1/2				PAID		PAID			
POWER MARY L 151 COUNTRYWIDE	2-5 12140 12198	.780A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,694.28 -381.55 1,312.73 -131.27 -32.82 1,148.64 1,148.64 1,148.64		1,694.28 -381.55 1,312.73 -131.27 -32.82 1,148.64 1,148.64 1,148.64				
1148.64 02-15-07 1148.64 PARCEL-ID 18-00769.000	06-11-07	15,620 33,740 49,360 HOMESITE VALUE LISTED BELOW 15,620 33,740 49,360				PAID		PAID			
PRITCHARD MARK & LORI A 015 FNIS CASE # 2001CV-08-162	5-7 49 1/3	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	681.69 -153.52 528.17 -52.82 -13.20 462.15 462.15 .00 0 ADDITIONS AND REMITTERS		681.69 -153.52 528.17 -52.82 -13.20 462.15 485.26 947.41 947.41 -23.11				
485.26 02-26-07 462.15 PARCEL-ID 18-00498.000	06-14-07	3,300 16,560 19,860 HOMESITE VALUE LISTED BELOW 3,300 16,560 19,860				23.11 *****		PAID			
PUCKETT REBECCA J 018 FIRST AMERICA	6-19 70 PART J L SMITH	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.18 -131.33 451.85 -45.19 -9.88 396.78 396.78 396.78		583.18 -131.33 451.85 -45.19 -9.88 396.78 396.78 396.78				
396.78 02-15-07 396.78 PARCEL-ID 18-00476.000	06-18-07	2,430 14,560 16,990 HOMESITE VALUE LISTED BELOW 2,430 12,430 14,860				PAID		PAID			
R & C RIVER FARMS LP AN OHIO L1-6 12140 & VAC ALLEY 15.949 IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	11-6 12140 & VAC ALLEY A	AGR 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.00 -10.36 35.64 -3.56 32.08 32.08 32.08		46.00 -10.36 35.64 -3.56 32.08 32.08 32.08				
32.08 02-05-07 32.08 PARCEL-ID 18-00012.000	05-17-07	AUV (TAX LAND 16,750) 1,340 00 1,340				PAID		PAID			
R & C RIVER FARMS LP AN OHIO L1-154-A 464 17.5143A IMITED PARTNERSHIP PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	11-154-A 464	AGR 199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.76 -31.92 109.84 -10.98 98.86 98.86 98.86		141.76 -31.92 109.84 -10.98 98.86 98.86 98.86				
98.86 02-05-07 98.86 PARCEL-ID 18-00863.000	05-17-07	AUV (TAX LAND 18,390) 1,430 2,700 4,130				PAID		PAID			
R L ABBOTT ENTERPRISES INC P O BOX 238 MT STERLING OH 43143	6-49 464 .0835A	COM 452		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.08 -21.96 119.12 119.12 119.12 119.12		141.08 -21.96 119.12 119.12 119.12 119.12				
119.12 02-13-07 119.12 PARCEL-ID 18-00388.000	06-12-07	2,110 2,000 4,110				PAID		PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
R L RESMUIR LTD ETAL 073 LERETA CORP 17045.83 02-08-07 17045.83 PARCEL-ID 18-00543.001	3-48A 12195	12196 4.6962A COM 403 107,670 480,480 06-07-07	588,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20,188.25 -3,142.42 17,045.83 17,045.83 17,045.83 17,045.83	PAID	20,188.25 -3,142.42 17,045.83 17,045.83 17,045.83 17,045.83	PAID			
R L RESMUIR LTD ETAL 073 LERETA CORP 972.93 02-08-07 972.93 PARCEL-ID 18-00543.002	3-48-B 12195 ETC 9.563A	COM 400 33,570 00 06-07-07	33,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.29 -179.36 972.93 972.93 972.93 972.93	PAID	1,152.29 -179.36 972.93 972.93 972.93 972.93	PAID			
RADER PATRICK H & CANDY G 334 YANKEETOWN ST MT STERLING OH 43143 19.55 09-19-06 PARCEL-ID 18-00540.000	3-79 12140 .006A	RES 500 360 00 06-07-07	360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.36 -2.78 9.58 -9.96 8.62 19.55 28.17 19.55	.86 *****	12.36 -2.78 9.58 -9.96 8.62 9.48 18.10 9.48	.86 *****	9.48 10.43 19.91	62107 62107	
RAINSBERGER BEN A & KAREN S 150 E MAIN ST MT STERLING OH 43143 NON-ESCROW PER HOMEOWNER 685.88 02-13-07 PARCEL-ID 18-00391.000	5-76 464 .150A	RES 510 6,600 22,870 HOMESITE VALUE LISTED BELOW 6,600 22,730	29,470 29,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.56 -227.80 783.76 -78.38 -19.50 685.88 685.88 685.88	PAID	1,011.56 -227.80 783.76 -78.38 -19.50 685.88 685.88 685.88	68.59 *****	754.47 754.47	62107	
RAMAGE JAMES L 016 JAMES RAMAGE %BCS REALTY 728.60 01-24-07 728.60 PARCEL-ID 18-00847.021	7-2V LOT 3 GREEN MEADOWS	RES 510 4,440 26,870 HOMESITE VALUE LISTED BELOW 4,440 26,870	31,310 31,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,074.72 -242.03 832.69 -83.27 -20.82 728.60 728.60 728.60	PAID	1,074.72 -242.03 832.69 -83.27 -20.82 728.60 728.60 728.60	PAID			
RAPP HAROLD E 70 CLIFFVIEW DRIVE MT STERLING OH 43143 919.20 02-13-07 919.20 PARCEL-ID 18-00510.000	3-148 32 PLEAS RIDGE 3	RES 510 9,860 29,640 HOMESITE VALUE LISTED BELOW 9,860 29,640	39,500 39,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.84 -305.33 1,050.51 -105.05 -26.26 919.20 919.20 919.20	PAID	1,355.84 -305.33 1,050.51 -105.05 -26.26 919.20 919.20 919.20	PAID			
RATCLIFF KATHY TRUSTEE 018 FIRST AMERICA 01-24-06 TRNSF FROM 18-00499.000 WOOD MELINDA S 542.38 02-15-07 542.38 PARCEL-ID 18-00499.000	6-89 76 30 34 SF	RES 510 4,360 18,300 06-15-07	22,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	777.80 -175.16 602.64 -60.26 542.38 542.38 542.38	PAID	777.80 -175.16 602.64 -60.26 542.38 542.38 542.38	PAID			
RAY EILEEN 129 S LONDON ST	3-5 464 .300A	RES 510		GROSS REAL ESTATE TAX REDUCTION	1,434.79 -323.11		1,434.79 -323.11				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MT. STERLING OHIO 43143	8,930	32,870	41,800	SUBTOTAL	1,111.68		1,111.68				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-111.17		-111.17				
	8,930	9,820	18,750	2 1/2 PCT ROLLBACK	-12.47		-12.47				
1086.84 05-04-07				NET TAXES	988.04		988.04	98.80	1,086.84	62107	
PARCEL-ID 18-00546.000				UNPD REAL ESTATE		98.80	1,086.84				
				TOTAL TAXES DUE	988.04	***	2,074.88	*****	1,086.84		
				AMOUNT COLLECTED	.00		1,086.84				
RAY EILEEN	3-6 464	.280A		GROSS REAL ESTATE	1,563.16		1,563.16				
124			COM 401	TAX REDUCTION	-243.32		-243.32				
FIRST COMMUNITY BANK				SUBTOTAL	1,319.84		1,319.84				
	8,640	36,900	45,540	NET TAXES	1,319.84		1,319.84				
1300.95 06-30-06 1319.84	02-06-07	1319.84 06-07-07		DELQ REAL ESTATE	1,300.95		.00				
PARCEL-ID 18-00547.000				**TOTAL TAXES DUE	2,620.79	PAID	1,319.84	PAID			
				AMOUNT COLLECTED	2,620.79		1,319.84				
RAY EILEEN	3-4 464	.230A		GROSS REAL ESTATE	862.59		862.59				
129 S LONDON ST			RES 510	TAX REDUCTION	-194.25		-194.25				
MT. STERLING OHIO 43143				SUBTOTAL	668.34		668.34				
	6,500	18,630	25,130	10 PCT ROLLBACK	-66.83		-66.83				
649.98 08-30-06 601.51	02-15-07			NET TAXES	601.51		601.51	60.15	661.66	62107	
PARCEL-ID 18-00554.000				DELQ REAL ESTATE	649.98		.00				
				TOTAL TAXES DUE	1,251.49	PAID	601.51	***	661.66		
				AMOUNT COLLECTED	1,251.49		.00				
RAY O J JR	2-93 4	MAPLEWOOD		GROSS REAL ESTATE	194.28		194.28				
WHISPERING PINES			RES 500	TAX REDUCTION	-43.75		-43.75				
375 GLENN AVE				SUBTOTAL	150.53		150.53				
ROOM 203	5,660	00	5,660	10 PCT ROLLBACK	-15.05		-15.05				
WASHINGTON CH OH 43160				NET TAXES	135.48		135.48				
270.96 01-17-07				**TOTAL TAXES DUE	135.48	PAID	135.48	PAID			
PARCEL-ID 18-00562.000				AMOUNT COLLECTED	135.48		135.48				
RAY O J JR	2-94 5	MAPLEWOOD		GROSS REAL ESTATE	1,218.88		1,218.88				
WHISPERING PINES			RES 510	TAX REDUCTION	-274.49		-274.49				
375 GLENN AVE				SUBTOTAL	944.39		944.39				
ROOM 203	5,660	29,850	35,510	10 PCT ROLLBACK	-94.44		-94.44				
WASHINGTON CH OH 43160				2 1/2 PCT ROLLBACK	-23.61		-23.61				
1652.68 01-17-07	5,660	29,850	35,510	NET TAXES	826.34		826.34				
PARCEL-ID 18-00563.000				**TOTAL TAXES DUE	826.34	PAID	826.34	PAID			
				AMOUNT COLLECTED	826.34		826.34				
RAY O J JR	2-95 6	MAPLEWOOD		GROSS REAL ESTATE	194.28		194.28				
WHISPERING PINES			RES 500	TAX REDUCTION	-43.75		-43.75				
375 GLENN AVE				SUBTOTAL	150.53		150.53				
ROOM 203	5,660	00	5,660	10 PCT ROLLBACK	-15.05		-15.05				
WASHINGTON CH OH 43160				NET TAXES	135.48		135.48				
270.96 01-17-07				**TOTAL TAXES DUE	135.48	PAID	135.48	PAID			
PARCEL-ID 18-00564.000				AMOUNT COLLECTED	135.48		135.48				
REAMES MELISSA				**TOTAL TAXES DUE	.00		.00				
018	00	00	00								
DONALD & THERESE DEVAULT											
%FIRST AMERICA											
10-03-06 TRNSF TO 18-00849.000											
DEVAVLT DONALD R & THERESE S											
JT LIVES											
PARCEL-ID 18-00849.000											
RECTOR LOWELL F & REBECCA S	15-80 464	.219A		GROSS REAL ESTATE	2,076.32		2,076.32				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
LIVES 261 NATIONAL CITY MTG 1408.85 02-01-07 1408.85 PARCEL-ID 18-00767.000	8,970	51,520 HOMESITE VALUE LISTED BELOW 8,970 49,700	60,490 58,670	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-467.59 1,608.73 -160.87 -39.01 1,408.85 1,408.85 1,408.85	PAID	-467.59 1,608.73 -160.87 -39.01 1,408.85 1,408.85 1,408.85	PAID			
RECTOR REBECCA & LOWELL JT LIV ES 261 NATIONAL CITY MTG 230.02 02-01-07 230.02 PARCEL-ID 18-00766.000	9,610	00	9,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.86 -74.28 255.58 -25.56 230.02 230.02 230.02	PAID	329.86 -74.28 255.58 -25.56 230.02 230.02 230.02	PAID			
REED TIMOTHY A & RUTH ANN 018 FIRST AMERICA 516.84 02-15-07 516.84 PARCEL-ID 18-00450.000	7,190	15,020 HOMESITE VALUE LISTED BELOW 7,190 15,020	22,210 22,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.36 -171.68 590.68 -59.07 -14.77 516.84 516.84 516.84	PAID	762.36 -171.68 590.68 -59.07 -14.77 516.84 516.84 516.84	PAID			
REICHENBACK MARSHA S & MARY A INBODY 192 PARK NATIONAL 1011.80 02-06-07 1011.80 PARCEL-ID 18-00227.000	7,890	35,590 HOMESITE VALUE LISTED BELOW 7,890 35,590	43,480 43,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,492.45 -336.10 1,156.35 -115.64 -28.91 1,011.80 1,011.80 1,011.80	PAID	1,492.45 -336.10 1,156.35 -115.64 -28.91 1,011.80 1,011.80 1,011.80	PAID			
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH 43143 733.83 02-12-07 733.83 PARCEL-ID 18-00284.000	5,410	19,910	25,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.11 -135.28 733.83 733.83 733.83 733.83	PAID	869.11 -135.28 733.83 733.83 733.83 733.83	PAID			
REITERMAN FEED & SUPPLY LLC AN OHIO LIMITED LIABILITY CO 13842 SR 62 MT STERLING OH 43143 6.96 02-12-07 6.96 PARCEL-ID 18-00827.001	240	00	240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.24 -1.28 6.96 6.96 6.96 6.96	PAID	8.24 -1.28 6.96 6.96 6.96 6.96	PAID			
REMY MARGARET H 1287 WILSHIRE CT CIRCLEVILLE OH 43113 20.11 01-22-07 20.11 PARCEL-ID 18-00013.000	840	00 AUV (TAX LAND 12,050)	840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.83 -6.49 22.34 -2.23 20.11 20.11 20.11	PAID	28.83 -6.49 22.34 -2.23 20.11 20.11 20.11	PAID			
RENO ROBERT W & FLORENCE P TRUS STEESE 16 CLIFFVIEW DR MT STERLING OH 43143	11,430	43,230	54,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,876.20 -422.52 1,453.68 -145.37		1,876.20 -422.52 1,453.68 -145.37				

68.65

22.5199

15.5656

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 2006

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1271.97 01-30-07 1271.97 PARCEL-ID 18-00518.000	HOMESITE VALUE LISTED BELOW 11,430 43,230 54,660 06-04-07	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.34 1,271.97 1,271.97 1,271.97	PAID	-36.34 1,271.97 1,271.97 1,271.97	PAID					
RENO ROBERT W & FLORENCE P TRU STEEES 16 CLIFFVIEW DR MT STERLING OH 43143 117.16 01-30-07 3.00 PARCEL-ID 18-00519.001	3-137-A SE 1/2 LOT 42 PLEAS RI DGE 3 (.106A) RES 500 5,020 00 5,020 02-09-07 120.16 06-04-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	172.31 -38.80 133.51 -13.35 120.16 120.16 120.16	PAID	172.31 -38.80 133.51 -13.35 120.16 120.16 120.16	PAID					
RESCH LINDA S 018 FIRST AMERICA 681.60 02-15-07 681.60 PARCEL-ID 18-00847.025	7-22 LOT 7 GREEN MEADOWS RES 510 6,530 22,760 29,290 HOMESITE VALUE LISTED BELOW 6,530 22,760 29,290 06-20-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.38 -226.41 778.97 -77.90 -19.47 681.60 681.60 681.60	PAID	1,005.38 -226.41 778.97 -77.90 -19.47 681.60 681.60 681.60	PAID					
REITGER LAVERNE L PO BOX 356 MT STERLING OH 43143 1250.80 01-17-07 PARCEL-ID 18-00816.000	3-7 464 .1525A RES 510 7,300 19,540 26,840 HOMESITE VALUE LISTED BELOW 7,300 18,310 25,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.28 -207.47 713.81 -71.38 -17.03 625.40 625.40 625.40	PAID	921.28 -207.47 713.81 -71.38 -17.03 625.40 625.40 625.40	PAID					
REYNOLDS RONALD D & JEANNE ANN JT LIVES 281 NEW STREET MT STERLING 43140 1262.90 02-02-07 1262.90 PARCEL-ID 18-00916.001	4-73K 6483-6945 .3524A RES 510 5,960 48,310 54,270 HOMESITE VALUE LISTED BELOW 5,960 48,310 54,270 06-15-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,862.82 -419.51 1,443.31 -144.33 -36.08 1,262.90 1,262.90 1,262.90	PAID	1,862.82 -419.51 1,443.31 -144.33 -36.08 1,262.90 1,262.90 1,262.90	PAID					
RHOADS RONALD B JR & MONICA D JT LIVES 015 FNIS 894.55 02-07-07 894.55 PARCEL-ID 18-00800.000	2-85 32 MAPLEWOOD RES 510 9,170 29,250 38,420 HOMESITE VALUE LISTED BELOW 9,170 28,500 37,670 06-14-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.77 -296.99 1,021.78 -102.18 -25.05 894.55 894.55 894.55	PAID	1,318.77 -296.99 1,021.78 -102.18 -25.05 894.55 894.55 894.55	PAID					
RHODES JAMES W JR 018 FIRST AMERICA 517.00 02-15-07 517.00 PARCEL-ID 18-00651.000	3-81 12195 12196 .114A RES 510 5,730 15,870 21,600 06-20-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.42 -166.97 574.45 -57.45 517.00 517.00 517.00	PAID	741.42 -166.97 574.45 -57.45 517.00 517.00 517.00	PAID					
RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143 173.89 01-22-07 173.89	4-102 464 .0499A COM 499 540 5,460 6,000 05-21-07	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE	205.95 -32.06 173.89 173.89 173.89	PAID	205.95 -32.06 173.89 173.89 173.89	PAID					

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00329.000				AMOUNT COLLECTED	173.89		173.89				
RICHARDSON PHILIP E P O BOX 105 MT. STERLING OHIO 43143	4-103 464 .194A		COM 499	GROSS REAL ESTATE	65.56		65.56				
				TAX REDUCTION	-10.20		-10.20				
				SUBTOTAL	55.36		55.36				
	1,910	00	1,910	NET TAXES	55.36		55.36				
55.36 01-22-07 55.36	05-21-07			**TOTAL TAXES DUE	55.36	PAID	55.36	PAID			
PARCEL-ID 18-00330.000				AMOUNT COLLECTED	55.36		55.36				
RICHARDSON TAYLOR K 015 FNIS TAX SERVICE	1-153 12 WESTWOOD-VAC ALLEY 017A		RES 510	GROSS REAL ESTATE	1,489.71		1,489.71				
				TAX REDUCTION	-335.48		-335.48				
				SUBTOTAL	1,154.23		1,154.23				
	11,970	31,430	43,400	10 PCT ROLLBACK	-115.42		-115.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.86		-28.86				
	11,970	31,430	43,400	NET TAXES	1,009.95		1,009.95				
1009.95 02-08-07 1009.95	06-14-07			**TOTAL TAXES DUE	1,009.95	PAID	1,009.95	PAID			
PARCEL-ID 18-00431.000				AMOUNT COLLECTED	1,009.95		1,009.95				
RIDENOUR ROBERT L & TERESA M JT LIVES 018 FIRST AMERICA	7-2P LOT 33 AUTUMN HAZE 2		RES 510	GROSS REAL ESTATE	917.16		917.16				
				TAX REDUCTION	-206.54		-206.54				
				SUBTOTAL	710.62		710.62				
	4,640	22,080	26,720	10 PCT ROLLBACK	-71.06		-71.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.77		-17.77				
	4,640	22,080	26,720	NET TAXES	621.79		621.79				
621.79 02-15-07 621.79	06-19-07			**TOTAL TAXES DUE	621.79	PAID	621.79	PAID			
PARCEL-ID 18-00847.015				AMOUNT COLLECTED	621.79		621.79				
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143	2-66 17 MAPLEWOOD		RES 510	GROSS REAL ESTATE	1,147.83		1,147.83				
				TAX REDUCTION	-258.49		-258.49				
				SUBTOTAL	889.34		889.34				
	6,910	26,530	33,440	10 PCT ROLLBACK	-88.93		-88.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.62		-21.62				
	6,910	25,600	32,510	NET TAXES	778.79		778.79				
778.79 02-09-07 778.79	06-12-07			**TOTAL TAXES DUE	778.79	PAID	778.79	PAID			
PARCEL-ID 18-00579.000				AMOUNT COLLECTED	778.79		778.79				
RIFFLE DAVID B & MARY JEAN 177 W MAIN ST MT. STERLING OHIO 43143	2-67 18 E 1-2 MAPLEWOOD		RES 500	GROSS REAL ESTATE	118.42		118.42				
				TAX REDUCTION	-26.67		-26.67				
				SUBTOTAL	91.75		91.75				
	3,450	00	3,450	10 PCT ROLLBACK	-9.18		-9.18				
				NET TAXES	82.57		82.57				
82.57 02-09-07 82.57	06-12-07			**TOTAL TAXES DUE	82.57	PAID	82.57	PAID			
PARCEL-ID 18-00580.000				AMOUNT COLLECTED	82.57		82.57				
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143	3-144 36 PLEASANT RIDGE	PART	RES 500	GROSS REAL ESTATE	33.98		33.98				
				TAX REDUCTION	-7.65		-7.65				
				SUBTOTAL	26.33		26.33				
	990	00	990	10 PCT ROLLBACK	-2.63		-2.63				
				NET TAXES	23.70		23.70				
23.70 02-07-07 23.70	05-30-07			**TOTAL TAXES DUE	23.70	PAID	23.70	PAID			
PARCEL-ID 18-00513.000				AMOUNT COLLECTED	23.70		23.70				
RIFFLE LAURA L 30 CLIFFVIEW DR MT STERLING OH 43143	3-143 37 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE	2,268.88		2,268.88				
				TAX REDUCTION	-510.95		-510.95				
				SUBTOTAL	1,757.93		1,757.93				
	8,790	57,310	66,100	10 PCT ROLLBACK	-175.79		-175.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.95		-43.95				
	8,790	57,310	66,100	NET TAXES	1,538.19		1,538.19				
1538.19 02-07-07 1538.19	05-30-07			**TOTAL TAXES DUE	1,538.19	PAID	1,538.19	PAID			
PARCEL-ID 18-00514.000				AMOUNT COLLECTED	1,538.19		1,538.19				

68.65

22.5199

MADISON

18 - MT STERLING CORP - MADISON PLAINS SD

INTEREST RATE

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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
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	1,484.56 -334.32 1,150.24 -115.02 -28.76 1,006.46 1,006.46 1,006.46	PAID	1,484.56 -334.32 1,150.24 -115.02 -28.76 1,006.46 1,006.46 1,006.46	PAID			
1006.46 02-05-07 1006.46 PARCEL-ID 18-00515.000		10,060 HOMESITE VALUE LISTED BELOW 10,060	33,190 43,250 33,190	43,250 43,250								
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHTINGTON CH OH 43160	4-121 464 .20A	4,260	00	COM 400 4,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.22 -22.76 123.46 123.46 123.46 123.46	PAID	146.22 -22.76 123.46 123.46 123.46 123.46	PAID			
246.92 02-02-07 PARCEL-ID 18-00438.000												
RIVERS RONALD D & CHARLES E PO BOX 400 522 COLUMBUS AVE WASHINGTON CH OH 43160	4-122 464 .310A	4,510	2,450	COM 480 6,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.90 -37.19 201.71 201.71 201.71 201.71	PAID	238.90 -37.19 201.71 201.71 201.71 201.71	PAID			
403.42 02-02-07 PARCEL-ID 18-00439.000												
ROBINSON DEIDRA 245 NORTH MARKET ST MT STERLING OH 43143	1-168 23 A & T	4,520	39,650	RES 510 44,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,516.14 -341.43 1,174.71 -117.47 1,057.24 4,649.75 113.41 5,706.99 4,649.75	105.72	1,516.14 -341.43 1,174.71 -117.47 1,057.24 1,162.96 116.30 2,220.20 2,220.20	105.72 116.30	1,162.96 1,279.26	62107 62107	
4649.75 02-15-07 PARCEL-ID 18-00158.000												
ROBINSON DEIDRA 245 MARKET ST MT STERLING OH 43143	1-169 24 A & T	4,520	00	RES 500 4,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	155.15 -34.94 120.21 -12.02 108.19 356.35 8.69 464.54 356.35	10.82	155.15 -34.94 120.21 -12.02 108.19 119.01 119.01 227.20 227.20	10.82 11.90	119.01 130.91	62107 62107	
356.35 02-15-07 PARCEL-ID 18-00159.000												
RODGERS LARRY 126 MADISON ST MT STERLING OH 43143	1-29 6483 6997 .200A	9,030 HOMESITE VALUE LISTED BELOW 9,030	23,510 32,540 20,830	RES 510 32,540 29,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.94 -251.53 865.41 -86.54 -19.85 759.02 759.02 759.02	PAID	1,116.94 -251.53 865.41 -86.54 -19.85 759.02 759.02 759.02	PAID			
759.02 02-12-07 759.02 PARCEL-ID 18-00660.000												
RODGERS NORMAN D & LILLIAN L T LIVES 80 CHESTNUT MT. STERLING OHIO 43143	1-32 6483 .160A	8,510 HOMESITE VALUE LISTED BELOW 8,510	26,520 35,030 18,450	RES 510 35,030 26,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,202.40 -270.78 931.62 -93.16 -17.93 820.53		1,202.40 -270.78 931.62 -93.16 -17.93 820.53				

TAX RATE		68.65		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY						TAX YEAR		2006							
A/R RED FACTOR		22.5199		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS						INTEREST RATE									
OTH RED FACTOR		15.5656		MADISON TAX DISTRICT 18 - MT STERLING CORP - MADISON PLAINS SD						07/02/07		PAGE NO. 1868							
OWNER'S NAME		MAILING ADDRESS		DESCRIPTION		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
				LAND IMPROVEMENTS TOTAL VALUE															
820.53 02-12-07 820.53		PARCEL-ID 18-00591.000		06-12-07				**TOTAL TAXES DUE		820.53		PAID		820.53		PAID			
								AMOUNT COLLECTED		820.53				820.53					
RODGERS NORMAN D & LILLIAN L		J1-30 6945 6483 .068A		RES 599		GROSS REAL ESTATE		258.81		258.81									
T LIVES						TAX REDUCTION		-58.28		-58.28									
80 CHESTNUT ST						SUBTOTAL		200.53		200.53									
MT. STERLING OHIO 43143		4,190 3,350 7,540				10 PCT ROLLBACK		-20.05		-20.05									
COMBINED WITH 1-31A						NET TAXES		180.48		180.48									
180.48 02-12-07 180.48		PARCEL-ID 18-00707.000		06-12-07				**TOTAL TAXES DUE		180.48		PAID		180.48		PAID			
								AMOUNT COLLECTED		180.48				180.48					
ROLFE DALE & NANCY		6-98 464 .13A		RES 510		GROSS REAL ESTATE		1,025.29		1,025.29									
82 S LONDON ST						TAX REDUCTION		-230.89		-230.89									
MT. STERLING OHIO 43143		5,750 24,120 29,870				SUBTOTAL		794.40		794.40									
		HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK		-79.44		-79.44									
		5,750 23,390 29,140				2 1/2 PCT ROLLBACK		-19.37		-19.37									
695.59 02-06-07 695.59		PARCEL-ID 18-00592.000		05-21-07				NET TAXES		695.59		PAID		695.59		PAID			
								**TOTAL TAXES DUE		695.59				695.59					
								AMOUNT COLLECTED		695.59				695.59					
ROLFE JAMES E & CYNTHIA S		3-109 16 PT 17 PLEAS RIDGE		RES 510		GROSS REAL ESTATE		1,395.31		1,395.31									
115 MOUNTVIEW CT						TAX REDUCTION		-314.22		-314.22									
MT STERLING OH 43143		9,110 31,540 40,650				SUBTOTAL		1,081.09		1,081.09									
		HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK		-108.11		-108.11									
		9,110 31,540 40,650				2 1/2 PCT ROLLBACK		-27.03		-27.03									
945.95 01-31-07 945.95		PARCEL-ID 18-00595.000		06-04-07				NET TAXES		945.95		PAID		945.95		PAID			
								**TOTAL TAXES DUE		945.95				945.95					
								AMOUNT COLLECTED		945.95				945.95					
ROSS MARY B								**TOTAL TAXES DUE		.00				.00					
CYNTHIA HAMMONS		00 00 00																	
238 N LONDON ST																			
MT STERLING OH 43143																			
01-27-06 TRNSF TO 18-00421.000		HAMMONS CYNTHIA																	
PARCEL-ID 18-00421.000																			
ROSS RALPH E		6-9 464 .14A		RES 510		GROSS REAL ESTATE		1,609.16		1,609.16									
169 E MAIN ST						TAX REDUCTION		-362.38		-362.38									
MT STERLING OH 43143		7,060 39,820 46,880				SUBTOTAL		1,246.78		1,246.78									
		HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK		-124.68		-124.68									
		7,060 37,370 44,430				2 1/2 PCT ROLLBACK		-29.54		-29.54									
1092.56 02-15-07 1092.56		PARCEL-ID 18-00789.000		06-19-07				NET TAXES		1,092.56		PAID		1,092.56		PAID			
								**TOTAL TAXES DUE		1,092.56				1,092.56					
								AMOUNT COLLECTED		1,092.56				1,092.56					
ROWE CHRIS		4-74 464 .1457A		RES 510		GROSS REAL ESTATE		1,057.90		1,057.90									
22 FIFTH STREET						TAX REDUCTION		-238.24		-238.24									
MT STERLING OH 43143		12,930 17,890 30,820				SUBTOTAL		819.66		819.66									
		HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK		-81.97		-81.97									
		12,930 17,890 30,820				2 1/2 PCT ROLLBACK		-20.49		-20.49									
730.00 02-15-07 704.40		PARCEL-ID 18-00822.000		06-20-07				NET TAXES		717.20		PAID		717.20		PAID			
								**TOTAL TAXES DUE		717.20				717.20					
								AMOUNT COLLECTED		717.20				717.20					
ROWE RANDY L & ANDREA JT LIVES		1-62 80 1848 SF		RES 500		GROSS REAL ESTATE		65.56		65.56									
018						TAX REDUCTION		-14.76		-14.76									
FIRST AMERICA						SUBTOTAL		50.80		50.80									
45.72 02-15-07 45.72		PARCEL-ID 18-00275.000		06-19-07				10 PCT ROLLBACK		-5.08		PAID		45.72		PAID			
								NET TAXES		45.72				45.72					
								**TOTAL TAXES DUE		45.72				45.72					
								AMOUNT COLLECTED		45.72				45.72					

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL 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 2006

INTEREST RATE

07/02/07

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								
ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 108.19 02-15-07 108.19 06-19-07 PARCEL-ID 18-00276.000	1-63 79 A & T RES 500 4,520 00 4,520			GROSS REAL ESTATE 155.15 TAX REDUCTION -34.94 SUBTOTAL 120.21 10 PCT ROLLBACK -12.02 NET TAXES 108.19 **TOTAL TAXES DUE 108.19 AMOUNT COLLECTED 108.19		PAID	155.15 -34.94 120.21 -12.02 108.19 108.19 108.19	PAID			
ROWE RANDY L & ANDREA JT LIVES 018 FIRST AMERICA 533.29 02-15-07 533.29 06-19-07 PARCEL-ID 18-00277.000	1-64 78 A & T RES 510 4,520 18,390 22,910 HOMESITE VALUE LISTED BELOW 4,520 18,160 22,680			GROSS REAL ESTATE 786.39 TAX REDUCTION -177.09 SUBTOTAL 609.30 10 PCT ROLLBACK -60.93 2 1/2 PCT ROLLBACK -15.08 NET TAXES 533.29 **TOTAL TAXES DUE 533.29 AMOUNT COLLECTED 533.29		PAID	786.39 -177.09 609.30 -60.93 -15.08 533.29 533.29 533.29	PAID			
SACHS DAVID B II & MORLEY ALLY N W JT LIVES 15635 STATE RTE 56 SE MT STERLING OH 43143 11.48 02-15-07 PARCEL-ID 18-00111.000	6-51 464 6.780A AGR 110 AUV (TAX LAND 7,120) 240 00 240			GROSS REAL ESTATE 8.24 TAX REDUCTION -1.86 SUBTOTAL 6.38 10 PCT ROLLBACK -.64 NET TAXES 5.74 **TOTAL TAXES DUE 5.74 AMOUNT COLLECTED 5.74		PAID	8.24 -1.86 6.38 -.64 5.74 5.74 5.74	PAID			
SCAGGS RUBY J 183 E MAIN ST MT. STERLING OHIO 43143 588.19 02-08-07 588.19 05-24-07 PARCEL-ID 18-00610.000	6-7 464 .160A RES 510 7,750 22,500 30,250 HOMESITE VALUE LISTED BELOW 7,750 21,050 28,800			GROSS REAL ESTATE 1,038.33 TAX REDUCTION -233.83 SUBTOTAL 804.50 10 PCT ROLLBACK -80.45 2 1/2 PCT ROLLBACK -19.15 HMST RED 2- 3400 -116.71 NET TAXES 588.19 **TOTAL TAXES DUE 588.19 AMOUNT COLLECTED 588.19		PAID	1,038.33 -233.83 804.50 -80.45 -19.15 -116.71 588.19 588.19 588.19	PAID			
SCAGGS SHARON K 018 FIRST AMERICA 708.30 02-15-07 708.30 06-15-07 PARCEL-ID 18-00110.000	5-65 23 PART RES 510 5,060 25,360 30,420 HOMESITE VALUE LISTED BELOW 5,060 24,750 29,810			GROSS REAL ESTATE 1,044.17 TAX REDUCTION -235.15 SUBTOTAL 809.02 10 PCT ROLLBACK -80.90 2 1/2 PCT ROLLBACK -19.82 NET TAXES 708.30 **TOTAL TAXES DUE 708.30 AMOUNT COLLECTED 708.30		PAID	1,044.17 -235.15 809.02 -80.90 -19.82 708.30 708.30 708.30	PAID			
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 919.60 02-13-07 919.60 06-20-07 PARCEL-ID 18-00087.000	2-30 41 PART COM 447 5,950 25,780 31,730			GROSS REAL ESTATE 1,089.13 TAX REDUCTION -169.53 SUBTOTAL 919.60 NET TAXES 919.60 **TOTAL TAXES DUE 919.60 AMOUNT COLLECTED 919.60		PAID	1,089.13 -169.53 919.60 919.60 919.60 919.60	PAID			
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143 697.31 02-13-07 697.31 06-20-07 PARCEL-ID 18-00088.000	2-31 29 PART COM 401 2,270 21,790 24,060			GROSS REAL ESTATE 825.86 TAX REDUCTION -128.55 SUBTOTAL 697.31 NET TAXES 697.31 **TOTAL TAXES DUE 697.31 AMOUNT COLLECTED 697.31		PAID	825.86 -128.55 697.31 697.31 697.31 697.31	PAID			
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT. STERLING OHIO 43143	2-32 PART LOT 29 .0749A COM 440			GROSS REAL ESTATE 410.53 TAX REDUCTION -63.90 SUBTOTAL 346.63			410.53 -63.90 346.63				

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

	<u>TAX YEAR</u>	2006
	<u>INTEREST RATE</u>	
07	<u>PAGE NO.</u>	1870

OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SPLIT 346.63 02-13-07 346.63 PARCEL-ID 18-00089.000	2,220 9,740 11,960 06-20-07	NET TAXES 346.63 **TOTAL TAXES DUE 346.63 AMOUNT COLLECTED 346.63	346.63	PAID	346.63	PAID						
SCHILLING JOHN L & BARBARA S 12270 KIOUS-PALISTINE RD MT. STERLING OHIO 43143 TRANSFER 9/10/92 601.02 02-13-07 601.02 PARCEL-ID 18-00279.000	1-81 50 A & T RES 510 4,520 20,590 25,110 06-20-07	GROSS REAL ESTATE 861.90 TAX REDUCTION -194.10 SUBTOTAL 667.80 10 PCT ROLLBACK -66.78 NET TAXES 601.02 **TOTAL TAXES DUE 601.02 AMOUNT COLLECTED 601.02	861.90 -194.10 667.80 -66.78 601.02 601.02 601.02	PAID	601.02	PAID						
SCHILLING JOHN L & BARBARA S 12270 KIOUS PALESTINE RD MT. STERLING OHIO 43143 525.80 02-13-07 525.80 PARCEL-ID 18-00703.000	4-88 464 .100A RES 510 4,650 17,920 22,570 HOMESITE VALUE LISTED BELOW 4,650 17,040 21,690 06-20-07	GROSS REAL ESTATE 774.72 TAX REDUCTION -174.47 SUBTOTAL 600.25 10 PCT ROLLBACK -60.03 2 1/2 PCT ROLLBACK -14.42 NET TAXES 525.80 **TOTAL TAXES DUE 525.80 AMOUNT COLLECTED 525.80	774.72 -174.47 600.25 -60.03 -14.42 525.80 525.80 525.80	PAID	525.80	PAID						
SCHILLING JOHN L & BARBARA S 12270 KIOUSVL PALESTINE MT STERLING OH 43143 4.06 02-13-07 4.06 PARCEL-ID 18-00866.001	2-29A LOT 4L W PART .0101A COM 400 140 00 140 06-20-07	GROSS REAL ESTATE 4.81 TAX REDUCTION -.75 SUBTOTAL 4.06 NET TAXES 4.06 **TOTAL TAXES DUE 4.06 AMOUNT COLLECTED 4.06	4.81 -.75 4.06 4.06 4.06 4.06	PAID	4.06	PAID						
SCOTT GERALD RANDY & JUDITH AN N JT LIVES 13885 WOODS OPOSSUM RUN MT STERLING OH 43143 898.30 02-06-07 898.30 PARCEL-ID 18-00797.000	3-38 6483 6495 .594A RES 520 12,200 25,330 37,530 06-20-07	GROSS REAL ESTATE 1,288.22 TAX REDUCTION -290.11 SUBTOTAL 998.11 10 PCT ROLLBACK -99.81 NET TAXES 898.30 **TOTAL TAXES DUE 898.30 AMOUNT COLLECTED 898.30	1,288.22 -290.11 998.11 -99.81 898.30 898.30 898.30	PAID	898.30	PAID						
SCOTT LARRY 152 N LONDON STREET MT STERLING OH 43143 1771.36 01-29-07 PARCEL-ID 18-00666.000	4-84 464 .220A RES 510 10,520 27,540 38,060 HOMESITE VALUE LISTED BELOW 10,520 27,540 38,060	GROSS REAL ESTATE 1,306.41 TAX REDUCTION -294.20 SUBTOTAL 1,012.21 10 PCT ROLLBACK -101.22 2 1/2 PCT ROLLBACK -25.31 NET TAXES 885.68 **TOTAL TAXES DUE 885.68 AMOUNT COLLECTED 885.68	1,306.41 -294.20 1,012.21 -101.22 -25.31 885.68 885.68 885.68	PAID	885.68	PAID						
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 018 RALPH ROSS %FIRST AMERICA 05-09-06 TRNSF FROM 18-00493.000 1027.17 02-15-07 1027.17 PARCEL-ID 18-00493.000	4-81 464 .260A RES 510 7,400 36,420 43,820 HOMESITE VALUE LISTED BELOW 7,400 25,210 32,610 06-19-07	GROSS REAL ESTATE 1,504.12 TAX REDUCTION -338.73 SUBTOTAL 1,165.39 10 PCT ROLLBACK -116.54 2 1/2 PCT ROLLBACK -21.68 NET TAXES 1,027.17 **TOTAL TAXES DUE 1,027.17 AMOUNT COLLECTED 1,027.17	1,504.12 -338.73 1,165.39 -116.54 -21.68 1,027.17 1,027.17 1,027.17	PAID	1,027.17	PAID						
SECRETARY OF VETERANS AFFAIRS 018 DANIEL & MARLENE SHROYER %FIRST AMERICA 09-15-06 TRNSF TO 18-00291.000	SHROYER DANIEL C & MARLENE S	**TOTAL TAXES DUE .00	.00		.00							

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07 PAGE NO. 1872

OWNER'S NAME MAILING ADDRESS			DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
40.45 02-13-07	40.45	06-08-07				NET TAXES		40.45		40.45				
PARCEL-ID 18-00622.000						**TOTAL TAXES DUE		40.45	PAID	40.45	PAID			
						AMOUNT COLLECTED		40.45		40.45				
SEXTON JANICE L 1/2 ETAL 1/2		3-59 8 ADAMS SUB			RES 500	GROSS REAL ESTATE		58.01		58.01				
424 GLENMONT						TAX REDUCTION		-13.06		-13.06				
COLUMBUS OH	43214					SUBTOTAL		44.95		44.95				
		1,690	00	1,690		10 PCT ROLLBACK		-4.50		-4.50				
40.45 02-13-07	40.45	06-08-07				NET TAXES		40.45		40.45				
PARCEL-ID 18-00623.000						**TOTAL TAXES DUE		40.45	PAID	40.45	PAID			
						AMOUNT COLLECTED		40.45		40.45				
SEXTON JANICE L 1/2 ETAL 1/2		3-61 9 ADAMS SUB			RES 500	GROSS REAL ESTATE		53.20		53.20				
424 GLENMONT						TAX REDUCTION		-11.98		-11.98				
COLUMBUS OH	43214					SUBTOTAL		41.22		41.22				
		1,550	00	1,550		10 PCT ROLLBACK		-4.12		-4.12				
37.10 02-13-07	37.10	06-08-07				NET TAXES		37.10		37.10				
PARCEL-ID 18-00624.000						**TOTAL TAXES DUE		37.10	PAID	37.10	PAID			
						AMOUNT COLLECTED		37.10		37.10				
SEXTON JANICE L 1/2 ETAL 1/2		3-62 10 ADAMS SUB			RES 500	GROSS REAL ESTATE		78.26		78.26				
424 GLENMONT						TAX REDUCTION		-17.62		-17.62				
COLUMBUS OH	43214					SUBTOTAL		60.64		60.64				
		2,280	00	2,280		10 PCT ROLLBACK		-6.06		-6.06				
54.58 02-13-07	54.58	06-08-07				NET TAXES		54.58		54.58				
PARCEL-ID 18-00625.000						**TOTAL TAXES DUE		54.58	PAID	54.58	PAID			
						AMOUNT COLLECTED		54.58		54.58				
SEXTON JANICE L 1/2 ETAL 1/2		3-64 12 ADAMS SUB			RES 500	GROSS REAL ESTATE		53.20		53.20				
424 GLENMONT						TAX REDUCTION		-11.98		-11.98				
COLUMBUS OH	43214					SUBTOTAL		41.22		41.22				
		1,550	00	1,550		10 PCT ROLLBACK		-4.12		-4.12				
37.10 02-13-07	37.10	06-08-07				NET TAXES		37.10		37.10				
PARCEL-ID 18-00627.000						**TOTAL TAXES DUE		37.10	PAID	37.10	PAID			
						AMOUNT COLLECTED		37.10		37.10				
SEXTON JANICE L 1/2 ETAL 1/2		3-65 13 ADAMS SUB			RES 500	GROSS REAL ESTATE		58.01		58.01				
424 GLENMONT						TAX REDUCTION		-13.06		-13.06				
COLUMBUS OH	43214					SUBTOTAL		44.95		44.95				
		1,690	00	1,690		10 PCT ROLLBACK		-4.50		-4.50				
40.45 02-13-07	40.45	06-08-07				NET TAXES		40.45		40.45				
PARCEL-ID 18-00628.000						**TOTAL TAXES DUE		40.45	PAID	40.45	PAID			
						AMOUNT COLLECTED		40.45		40.45				
SEXTON JANICE L 1/2 ETAL 1/2		3-66 14 ADAMS SUB			RES 500	GROSS REAL ESTATE		53.20		53.20				
424 GLENMONT						TAX REDUCTION		-11.98		-11.98				
COLUMBUS OH	43214					SUBTOTAL		41.22		41.22				
		1,550	00	1,550		10 PCT ROLLBACK		-4.12		-4.12				
37.10 02-13-07	37.10	06-08-07				NET TAXES		37.10		37.10				
PARCEL-ID 18-00629.000						**TOTAL TAXES DUE		37.10	PAID	37.10	PAID			
						AMOUNT COLLECTED		37.10		37.10				
SEXTON JANICE L 1/2 ETAL 1/2		3-67 15 ADAMS SUB			RES 500	GROSS REAL ESTATE		53.20		53.20				
424 GLENMONT						TAX REDUCTION		-11.98		-11.98				
COLUMBUS OH	43214					SUBTOTAL		41.22		41.22				
		1,550	00	1,550		10 PCT ROLLBACK		-4.12		-4.12				
37.10 02-13-07	37.10	06-08-07				NET TAXES		37.10		37.10				
PARCEL-ID 18-00630.000						**TOTAL TAXES DUE		37.10	PAID	37.10	PAID			
						AMOUNT COLLECTED		37.10		37.10				
SEXTON JANICE L 1/2 ETAL 1/2		3-68 16 ADAMS SUB			RES 500	GROSS REAL ESTATE		58.01		58.01				
424 GLENMONT						TAX REDUCTION		-13.06		-13.06				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO.

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS OH 43214 40.45 02-13-07 40.45	1,690	00	1,690	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.95 -4.50 40.45 40.45 40.45	PAID	44.95 -4.50 40.45 40.45 40.45	PAID			
PARCEL-ID 18-00631.000											
SEXTON JANICE L 1/2 ETAL 1/2 424 GLENMONT COLUMBUS OH 43214 38.06 02-13-07 38.06	3-69 17 ADAMS SUB 1,590	00	1,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.58 -12.29 42.29 -4.23 38.06 38.06 38.06	PAID	54.58 -12.29 42.29 -4.23 38.06 38.06 38.06	PAID			
PARCEL-ID 18-00632.000											
SHAFER KENNETH L JR & MELISSA E JT LIVES 151 COUNTRYWIDE FUNDING 733.38 02-06-07 733.38	1-155 11 WESTWOOD 11,710 19,800 31,510 HOMESITE VALUE LISTED BELOW 11,710 19,620 31,330	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.58 -243.57 838.01 -83.80 -20.83 733.38 733.38 733.38	PAID	1,081.58 -243.57 838.01 -83.80 -20.83 733.38 733.38 733.38	PAID			
PARCEL-ID 18-00386.000											
SHARON KEVIN D 018 FIRST AMERICA 522.42 01-24-07 522.42	4-101 464 .100A 7,250 15,200 22,450 HOMESITE VALUE LISTED BELOW 7,250 15,200 22,450	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.60 -173.54 597.06 -59.71 -14.93 522.42 522.42 522.42	PAID	770.60 -173.54 597.06 -59.71 -14.93 522.42 522.42 522.42	PAID			
PARCEL-ID 18-00771.000											
SHEETS HAROLD R & TINA L 018 FIRST AMERICA 3213.27 02-08-07	7-2F LOT 23 AUTUMN HAZE 2 4,790 21,270 26,060 HOMESITE VALUE LISTED BELOW 4,790 21,270 26,060	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	894.51 -201.44 693.07 -69.31 -17.33 606.43 2,000.41 48.79 2,606.84 2,606.84	PAID	894.51 -201.44 693.07 -69.31 -17.33 606.43 2,000.41 48.79 606.43 606.43	PAID			
PARCEL-ID 18-00847.005											
SHERRICK ADAM & LATICIA A COLE GROVE 018 FIRST AMERICA 484.11 02-15-07 484.11	4-24 8 45 FT 6,160 14,630 20,790 HOMESITE VALUE LISTED BELOW 6,160 14,160 20,320	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.62 -160.71 552.91 -55.29 -13.51 484.11 484.11 484.11	PAID	713.62 -160.71 552.91 -55.29 -13.51 484.11 484.11 484.11	PAID			
PARCEL-ID 18-00761.000											
SHIRLEY DEBRA A 018 FIRST AMERICA 528.69 02-15-07 528.69	6-10 464 .130A 7,060 15,640 22,700 HOMESITE VALUE LISTED BELOW 7,060 14,980 22,040	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.18 -175.47 603.71 -60.37 -14.65 528.69 528.69 528.69	PAID	779.18 -175.47 603.71 -60.37 -14.65 528.69 528.69 528.69	PAID			
PARCEL-ID 18-00255.000											
SHOCKLEY JOHN D	6-30 38 2/3 1487 SF			GROSS REAL ESTATE	78.60		78.60				

	<u>TAX YEAR</u>	2006
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
158 WILLOW STREET MT STERLING OH 43140			COM 480	TAX REDUCTION	-12.23		-12.23				
	1,310	980	2,290	SUBTOTAL	66.37		66.37				
08-29-06 TRNSF FROM 18-00257.000 SHOCKLEY JOHN D & JANET E JT L IVES				NET TAXES	66.37		66.37				
66.37 02-13-07 66.37 06-18-07				**TOTAL TAXES DUE	66.37	PAID	66.37	PAID			
PARCEL-ID 18-00257.000				AMOUNT COLLECTED	66.37		66.37				
SHOCKLEY JOHN D 158 WILLOW STREET MT STERLING OH 43143	6-31 38 PART		COM 430	GROSS REAL ESTATE	460.98		460.98				
		3,540	9,890	TAX REDUCTION	-71.75		-71.75				
08-29-06 TRNSF FROM 18-00258.000 SHOCKLEY JOHN D & JANET E JT L IVES			13,430	SUBTOTAL	389.23		389.23				
389.23 02-13-07 389.23 06-18-07				NET TAXES	389.23		389.23				
PARCEL-ID 18-00258.000				**TOTAL TAXES DUE	389.23	PAID	389.23	PAID			
				AMOUNT COLLECTED	389.23		389.23				
SHOCKLEY JOHN D 158 WILLOW STREET MT STERLING OH 43143	6-32 38 1140 SF		COM 401	GROSS REAL ESTATE	298.97		298.97				
		3,130	5,580	TAX REDUCTION	-46.54		-46.54				
08-29-06 TRNSF FROM 18-00259.000 SHOCKLEY JOHN D & JANET E JT L IVES			8,710	SUBTOTAL	252.43		252.43				
252.43 02-13-07 252.43 06-18-07				NET TAXES	252.43		252.43				
PARCEL-ID 18-00259.000				**TOTAL TAXES DUE	252.43	PAID	252.43	PAID			
				AMOUNT COLLECTED	252.43		252.43				
SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143	1-136 29 WESTWOOD		RES 510	GROSS REAL ESTATE	1,147.14		1,147.14				
		9,370	24,050	TAX REDUCTION	-258.33		-258.33				
08-29-06 TRNSF FROM 18-00641.000 SHOCKLEY JOHN D & JANET E JT L IVES	HOMESITE VALUE LISTED BELOW		33,420	SUBTOTAL	888.81		888.81				
777.71 02-13-07 777.71 06-18-07	9,370 24,050 33,420			10 PCT ROLLBACK	-88.88		-88.88				
PARCEL-ID 18-00641.000				2 1/2 PCT ROLLBACK	-22.22		-22.22				
				NET TAXES	777.71		777.71				
				**TOTAL TAXES DUE	777.71	PAID	777.71	PAID			
				AMOUNT COLLECTED	777.71		777.71				
SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143	6-28 26 PART		COM 400	GROSS REAL ESTATE	107.78		107.78				
		3,140	00	TAX REDUCTION	-16.78		-16.78				
08-29-06 TRNSF FROM 18-00738.000 SHOCKLEY JOHN D & JANET E JT L IVES			3,140	SUBTOTAL	91.00		91.00				
91.00 02-13-07 91.00 06-18-07				NET TAXES	91.00		91.00				
PARCEL-ID 18-00738.000				**TOTAL TAXES DUE	91.00	PAID	91.00	PAID			
				AMOUNT COLLECTED	91.00		91.00				
SHOCKLEY JOHN D 158 WILLOW ST MT STERLING OH 43143	6-29 38 PART ORIGINAL		COM 456	GROSS REAL ESTATE	98.86		98.86				
		2,880	00	TAX REDUCTION	-15.39		-15.39				
08-29-06 TRNSF FROM 18-00753.000 SHOCKLEY JOHN D & JANET E JT L IVES			2,880	SUBTOTAL	83.47		83.47				
83.47 02-13-07 83.47 06-18-07				NET TAXES	83.47		83.47				
PARCEL-ID 18-00753.000				**TOTAL TAXES DUE	83.47	PAID	83.47	PAID			
				AMOUNT COLLECTED	83.47		83.47				
SHOCKLEY JOHN D & JANET E JT L IVES	00	00	00	**TOTAL TAXES DUE	.00		.00				
158 WILLOW STREET MT STERLING OH 43140											
08-29-06 TRNSF TO 18-00257.000 SHOCKLEY JOHN D											
PARCEL-ID 18-00257.000											

TAX RATE 68.65		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY				TAX YEAR 2006	
A/R RED FACTOR 22.5199		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS				INTEREST RATE	
OTH RED FACTOR 15.5656		18 - MT STERLING CORP - MADISON PLAINS SD				PAGE NO. 1875	
OWNER'S NAME MAILING ADDRESS		MADISON TAX DISTRICT		07/02/07			
		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	
		LAND IMPROVEMENTS TOTAL VALUE				PENALTY	
						JUNE TAXES	
						PENALTY	
						TOTAL DELINQUENT	
						C.D. DATE	
						MEMO	
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00258.000 SHOCKLEY JOHN D PARCEL-ID 18-00258.000							
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW STREET MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00259.000 SHOCKLEY JOHN D PARCEL-ID 18-00259.000							
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00641.000 SHOCKLEY JOHN D PARCEL-ID 18-00641.000							
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00738.000 SHOCKLEY JOHN D PARCEL-ID 18-00738.000							
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00753.000 SHOCKLEY JOHN D PARCEL-ID 18-00753.000							
SHOCKLEY JOHN D & JANET E JT L IVES 158 WILLOW ST MT STERLING OH 43143		00	00	00	**TOTAL TAXES DUE	.00	.00
08-29-06 TRNSF TO 18-00753.000 SHOCKLEY JOHN D PARCEL-ID 18-00753.000							
SHOTSKY DOUGLAS ARTHUR 151 COUNTRYWIDE		1-48 69 2000 SF A & T	RES 510		GROSS REAL ESTATE	568.08	568.08
385.13 02-06-07 385.13 06-11-07		3,310	13,240	16,550	TAX REDUCTION	-127.93	-127.93
PARCEL-ID 18-00315.000		HOMESITE VALUE LISTED BELOW			SUBTOTAL	440.15	440.15
		3,310	13,240	16,550	10 PCT ROLLBACK	-44.02	-44.02
					2 1/2 PCT ROLLBACK	-11.00	-11.00
					NET TAXES	385.13	385.13
					**TOTAL TAXES DUE	385.13	385.13
					AMOUNT COLLECTED	385.13	385.13
						PAID	PAID
SHOWA ALUMINUM CORP 10500 O'DAY HARRISON RD MT STERLING OH 43143		1-6-A 464 12140 60.00A	IND 330		GROSS REAL ESTATE	135,324.94	135,324.94
112625.68 12-19-06 1635.12 01-29-07 114260.80 06-15-07		213,150	3,729,310	3,942,460	TAX REDUCTION	-21,064.14	-21,064.14
PARCEL-ID 18-00864.000					SUBTOTAL	114,260.80	114,260.80
					NET TAXES	114,260.80	114,260.80
					**TOTAL TAXES DUE	114,260.80	114,260.80
					AMOUNT COLLECTED	114,260.80	114,260.80
						PAID	PAID
SHROYER DANIEL C & MARLENE S 018 FIRST AMERICA		2-2 36	RES 510		GROSS REAL ESTATE	1,538.79	1,538.79
		7,280	37,550	44,830	TAX REDUCTION	-346.53	-346.53
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,192.26	1,192.26
					10 PCT ROLLBACK	-119.23	-119.23
					2 1/2 PCT ROLLBACK	-29.45	-29.45

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

07/02/07

PAGE NO.

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-15-06 TRNSF FROM 18-00291.000 1043.58 02-15-07 1043.58 PARCEL-ID 18-00291.000	7,280	37,020	44,300	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.58 1,043.58 1,043.58	PAID	1,043.58 1,043.58 1,043.58	PAID			
SIDNER BETSY L 125 MOUNT VIEW COURT MT. STERLING OHIO 43143	3-107 19 PLEAS RIDGE	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.04 -226.33 778.71 -77.87 -19.47 -188.79 492.58 492.58 492.58		1,005.04 -226.33 778.71 -77.87 -19.47 -188.79 492.58 492.58 492.58				
492.58 02-12-07 492.58 PARCEL-ID 18-00643.000	10,630 18,650 29,280 HOMESITE VALUE LISTED BELOW 10,630 18,650 29,280	06-18-07				PAID		PAID			
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 PER SIMON 2/19/01 77.08 06-30-06 79.22	1-72 74 1-2 A & T	RES 500	2,980 00 2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	102.29 -23.04 79.25 -7.93 71.32 84.98 .19 156.30 156.30		102.29 -23.04 79.25 -7.93 71.32 .00 71.32 .00	7.13	78.45	62107	
PARCEL-ID 18-00649.000						PAID		*****	78.45		
SIMON GARY & MARY ELLEN 172 JEFFERSON ST MT. STERLING OHIO 43143 21.47 06-30-06 22.06	1-70 75 1-2 A & T	RES 500	830 00 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	28.49 -6.42 22.07 -2.21 19.86 23.67 .05 43.53 43.53		28.49 -6.42 22.07 -2.21 19.86 .00 19.86 .00	1.99	21.85	62107	
PARCEL-ID 18-00650.000						PAID		*****	21.85		
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 59.24 06-30-06 60.89	1-69 PT LOT 75	RES 500	2,290 00 2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	78.60 -17.70 60.90 -6.09 54.81 65.32 .15 120.13 120.13		78.60 -17.70 60.90 -6.09 54.81 .00 54.81 .00	5.48	60.29	62107	
PARCEL-ID 18-00647.000						PAID		*****	60.29		
SIMON MARY ELLEN 1/2 MELISSA S HOUSER 1/2 159 SPRING ST MT STERLING OH 43143 685.28 06-30-06 704.42	1-71 74 PART	RES 510	3,290 23,920 27,210 HOMESITE VALUE LISTED BELOW 3,290 22,430 25,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	933.98 -210.33 723.65 -72.37 -17.10 634.18 755.52 1.71 1,389.70 1,389.70		933.98 -210.33 723.65 -72.37 -17.10 634.18 .00 634.18 .00	63.42	697.60	62107	
PARCEL-ID 18-00648.000						PAID		*****	697.60		
SISSON KIT E 261 NATIONAL CITY MTG	6-79 75	RES 510	7,080 23,240 30,320 HOMESITE VALUE LISTED BELOW 7,080 23,240 30,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,040.73 -234.37 806.36 -80.64 -20.16 705.56		1,040.73 -234.37 806.36 -80.64 -20.16 705.56				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
18 - MT STERLING CORP - MADISON PLAINS SDTAX YEAR 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
705.56 02-01-07 705.56 PARCEL-ID 18-00614.000	06-05-07			**TOTAL TAXES DUE AMOUNT COLLECTED	705.56 705.56	PAID	705.56 705.56	PAID			
SKINNER NELDA R 018 FIRST AMERICA COMBINED 18-00014.002	4-74A TRACT 2 .139A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES	1,211.67 -272.87 938.80 -93.88 -23.47 -188.79 632.66		1,211.67 -272.87 938.80 -93.88 -23.47 -188.79 632.66				
632.66 02-15-07 632.66 PARCEL-ID 18-00822.001	06-20-07	12,390 22,910 35,300 HOMESITE VALUE LISTED BELOW 12,390 22,910 35,300		**TOTAL TAXES DUE AMOUNT COLLECTED	632.66 632.66	PAID	632.66 632.66	PAID			
SMILEY JACK 24380 SISK RD CIRCLEVILLE OH 43113	1-82 49 A & T	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	830.67 -187.07 643.60 -64.36 579.24		830.67 -187.07 643.60 -64.36 579.24				
579.24 01-26-07 579.24 PARCEL-ID 18-00652.000	06-18-07	4,520 19,680 24,200		**TOTAL TAXES DUE AMOUNT COLLECTED	579.24 579.24	PAID	579.24 579.24	PAID			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	1-68 75 10 FT A & T	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	34.33 -7.73 26.60 -2.66 23.94 26.52 65 50.46 .00	2.39	34.33 -7.73 26.60 -2.66 23.94 26.52	2.39	26.33 28.96 26.52 81.81	62106 62106 62106	
PARCEL-ID 18-00683.000		1,000 00 1,000				*****	76.79 .00	*****			
SMITH A DENISE 018 FIRST AMERICA	1-67 76 A & T	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	515.22 -116.03 399.19 -39.92 -9.98 349.29		515.22 -116.03 399.19 -39.92 -9.98 349.29				
771.10 03-13-07 349.29 PARCEL-ID 18-00684.000	06-15-07	4,520 10,490 15,010 HOMESITE VALUE LISTED BELOW 4,520 10,490 15,010		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	386.88 386.88 9.44 736.17 .00	34.93	386.88 386.88	PAID			
SMITH A DENISE 155 NORTH SPRING ST MT. STERLING OHIO 43143	1-65 77 A & T 1368 SF	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	106.41 -23.96 82.45 -8.25 74.20 82.18 2.00 156.38 .00	7.42	106.41 -23.96 82.45 -8.25 74.20 82.18	7.42	81.62 89.78 82.18 253.58	62106 62106 62106	
PARCEL-ID 18-00685.000		2,320 780 3,100				*****	238.00 .00	*****			
SMITH CHRISTOPHER 018 FIRST AMERICA	4-73G 464 .1498A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	999.54 -225.10 774.44 -77.44 -19.36 677.64		999.54 -225.10 774.44 -77.44 -19.36 677.64				
677.64 02-12-07 677.64 PARCEL-ID 18-00685.000	06-15-07	6,240 22,880 29,120 HOMESITE VALUE LISTED BELOW 6,240 22,880 29,120		**TOTAL TAXES DUE AMOUNT COLLECTED	677.64 677.64	PAID	677.64 677.64	PAID			

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 18-00013.006				AMOUNT COLLECTED	677.64		677.64				
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143	3-43 12140 12198	.390A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	830.67 -187.07 643.60 -64.36 -16.09 563.15 563.15 563.15		830.67 -187.07 643.60 -64.36 -16.09 563.15 563.15				
563.15 01-17-07 563.15	05-17-07	5,780 18,420 HOMESITE VALUE LISTED BELOW 5,780 18,420	24,200 24,200			PAID		PAID			
PARCEL-ID 18-00653.000											
SMITH JAMES D & PATSY LEE 161 W COLUMBUS ST MT. STERLING OHIO 43143	3-44 12895 12596	.040A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -2.86 9.84 - .98 8.86 8.86 8.86		12.70 -2.86 9.84 - .98 8.86 8.86 8.86				
8.86 01-17-07 8.86	05-17-07	370 00	370			PAID		PAID			
PARCEL-ID 18-00654.000											
SMITH JOSEPH RICHARD ANTHONY S TRUSTEE SALLY BAUM 1880 ORMOND AVENUE COLUMBUS OH 43224	A2-21 12140	.370A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.90 -256.48 882.42 -88.24 -22.03 -188.79 583.36 248.41 6.06 831.77 831.77		1,138.90 -256.48 882.42 -88.24 -22.03 -188.79 583.36 0.00				
831.77 01-26-07 583.36	05-18-07	7,490 25,690 HOMESITE VALUE LISTED BELOW 7,490 25,650	33,180 33,140			PAID		PAID			
PARCEL-ID 18-00655.000											
SMITH LAWRENCE 100 CLEVINGER AVE MT. STERLING OHIO 43143	3-87 12198	.210A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.92 -209.87 722.05 -72.21 649.84 649.84 649.84		931.92 -209.87 722.05 -72.21 649.84 649.84 649.84				
01-11-06 TRNSF FROM 18-00673.000 SMITH LAWRENCE & PENNY KAY JT LIVES 649.84 01-29-07 649.84	06-11-07	7,540 19,610	27,150			PAID		PAID			
PARCEL-ID 18-00673.000											
SMITH LAWRENCE & PENNY KAY JT LIVES LAWRENCE SMITH 100 CLEVINGER AVE MT. STERLING OHIO 43143		00 00	00	**TOTAL TAXES DUE	.00		.00				
01-11-06 TRNSF TO 18-00673.000 SMITH LAWRENCE											
PARCEL-ID 18-00673.000											
SMOOT JUDITH L 091 WELLS FARGO	7-2Y LOT 6 GREEN MEADOWS	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,200.69 -270.39 930.30 -93.03 -23.26 814.01 814.01 814.01		1,200.69 -270.39 930.30 -93.03 -23.26 814.01 814.01 814.01				
814.01 02-05-07 814.01	06-20-07	12,410 22,570 HOMESITE VALUE LISTED BELOW 12,410 22,570	34,980 34,980			PAID		PAID			
PARCEL-ID 18-00847.024											
SNYDER BESSIE 165 N HIGH ST MT. STERLING OHIO 43143	4-98 464	.130A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	761.67 -171.53 590.14 -59.01		761.67 -171.53 590.14 -59.01				
		5,750 16,440	22,190								

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICTGENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
401.13 02-09-07 401.13	06-18-07	HOMESITE VALUE LISTED BELOW 5,750 14,240	19,990	2 1/2 PCT ROLLBACK HMST RED 2- 3400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.29 -116.71 401.13 401.13	PAID	-13.29 -116.71 401.13 401.13	PAID			
PARCEL-ID 18-00659.000											
SNYDER FREDERICK D & CAROL S 134 MADISON MT. STERLING OHIO 43143	1-28 6483 6497	.200A RES 510 9,030 12,450	21,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	737.30 -166.04 571.26 -57.13 -13.84 500.29 500.29 500.29	50.03 *****	737.30 -166.04 571.26 -57.13 -13.84 500.29 550.32 1,050.61	50.03 *****	550.32 605.35 1,155.67	62107 62107	
PARCEL-ID 18-00661.000											
SNYDER JUSTIN & SARAH 018 FIRST AMERICA	4-65 13 PART LOOFBOURROW	RES 510 7,670 25,410	33,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.47 -255.71 879.76 -87.98 -19.51 772.27 813.37 1,585.64	PAID	1,135.47 -255.71 879.76 -87.98 -19.51 772.27 772.27	PAID			
09-19-06 TRNSF FROM 18-00117.000 JT LIVES 776.04 08-28-06 37.33 772.27 06-15-07	09-15-06	772.27 02-12-07									
PARCEL-ID 18-00117.000											
SOCKMAN TERRY & MARGARET JT LI VES 261 NATIONAL CITY MTG	11-54 6483 6497	.120A RES 510 5,470 22,340	27,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.58 -214.97 739.61 -73.96 665.65 665.65 665.65	PAID	954.58 -214.97 739.61 -73.96 665.65 665.65 665.65	PAID			
PARCEL-ID 18-00455.000											
SOLLARS GARY E 16 HOUSTON STREET MT. STERLING OHIO 43143	5-3 464 .1686A (16 HOUSTON)	RES 510 5,980 11,050	17,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.55 -131.64 452.91 -45.29 407.62 407.62 407.62	PAID	584.55 -131.64 452.91 -45.29 407.62 407.62 407.62	PAID			
PARCEL-ID 18-00638.000											
SOUTHERN KAREN S 018 FIRST AMERICA	7-1P LOT 16 AUTUMN HAZE	SEC 1 RES 510 4,460 21,530	25,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.11 -200.90 691.21 -69.12 622.09 622.09 622.09	PAID	892.11 -200.90 691.21 -69.12 622.09 622.09 622.09	PAID			
PARCEL-ID 18-00910.000											
SOUTHWARD CHRISTOPHER W 1033 LESLIE TRACE NW WASHINGTON CH OH 43150	4-100 464 .1142AC	RES 510 6,420 23,950	30,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.45 -234.76 807.69 -80.77 -20.19 706.73 706.73 706.73	PAID	1,042.45 -234.76 807.69 -80.77 -20.19 706.73 706.73 706.73	PAID			
PARCEL-ID 18-00064.000											
SPAHR KENNETH R & ANN K JT LI	3-72 19 PART ADAMS SUB	.682AC		GROSS REAL ESTATE	1,387.76		1,387.76				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
VES 40 N MAIN ST JEFFERSONVILLE OH 43128 2343.50 02-13-07 PARCEL-ID 18-00682.000	16,510	COM 420 23,920	40,430	TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-216.01 1,171.75 1,171.75 1,171.75 1,171.75	PAID	-216.01 1,171.75 1,171.75 1,171.75 1,171.75	PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 340.74 02-12-07 340.74 PARCEL-ID 18-00662.000	4-6 13 E 1-2 3,770 HOMESITE VALUE LISTED BELOW 3,770	RES 510 18,940 17,350	22,710 21,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.52 -175.55 603.97 -60.40 -14.04 -188.79 340.74 340.74 340.74	PAID	779.52 -175.55 603.97 -60.40 -14.04 -188.79 340.74 340.74 340.74	PAID			
SPANGLER MARALYN 80 FRIEND STREET MT. STERLING OHIO 43143 28.24 02-12-07 28.24 PARCEL-ID 18-00663.000	4-4 14 E 1-2 1,180	RES 500 00	1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.50 -9.12 31.38 -3.14 28.24 28.24 28.24	PAID	40.50 -9.12 31.38 -3.14 28.24 28.24 28.24	PAID			
SPEAKMAN JOY E 018 FIRST AMERICA CASE # 99CV-08-144 665.30 02-15-07 665.30 PARCEL-ID 18-00013.004	4-73E 464 .207A 1,740 HOMESITE VALUE LISTED BELOW 1,740	RES 510 26,850 26,850	28,590 28,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.35 -221.00 760.35 -76.04 -19.01 665.30 665.30 665.30	PAID	981.35 -221.00 760.35 -76.04 -19.01 665.30 665.30 665.30	PAID			
SPEAKMAN STEVE W 190 CLIFFVIEW DR MT STERLING OH 43143 881.26 01-23-07 881.26 PARCEL-ID 18-00180.000	3-162 57 PLEAS RIDGE 3 10,060 HOMESITE VALUE LISTED BELOW 10,060	RES 510 27,810 27,810	37,870 37,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.89 -292.73 1,007.16 -100.72 -25.18 881.26 881.26 881.26	PAID	1,299.89 -292.73 1,007.16 -100.72 -25.18 881.26 881.26 881.26	PAID			
SPINKS MARY M 018 FIRST AMERICA 757.90 02-15-07 757.90 PARCEL-ID 18-00251.000	6-96 77 ORIGINAL 9,030 HOMESITE VALUE LISTED BELOW 9,030	RES 510 23,530 23,210	32,560 32,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.62 -251.69 865.93 -86.59 -21.44 757.90 757.90 757.90	PAID	1,117.62 -251.69 865.93 -86.59 -21.44 757.90 757.90 757.90	PAID			
SPRADLIN GERALD F & DIANE G T LIVES 151 COUNTRYWIDE 429.63 02-09-07 429.63 PARCEL-ID 18-00573.000	5-34 46 S 1-2 3,590 HOMESITE VALUE LISTED BELOW 3,590	RES 510 14,870 14,790	18,460 18,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	633.64 -142.70 490.94 -49.09 -12.22 429.63 429.63 429.63	PAID	633.64 -142.70 490.94 -49.09 -12.22 429.63 429.63 429.63	PAID			
SPRADLIN KENNETH R & SANDRA L	3-96A 12140 .0312A			GROSS REAL ESTATE	60.76		60.76				

TAX RATE 68.65

A/R RED FACTOR 22.5199
DTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
261 W COLUMBUS ST MT STERLING OH 43143			RES 599	TAX REDUCTION	-13.68		-13.68				
				SUBTOTAL	47.08		47.08				
		1,350 420	1,770	10 PCT ROLLBACK	-4.71		-4.71				
02-22-06 SPLIT FROM 18-00432.000 DENNIS MARILYN				NET TAXES	42.37		42.37				
42.37 01-17-07 42.37 05-17-07				**TOTAL TAXES DUE	42.37	PAID	42.37	PAID			
PARCEL-ID 18-00432.001				AMOUNT COLLECTED	42.37		42.37				
SPRADLIN KENNETH R & SANDRA L	3-97 12140 12198 .130A		RES 510	GROSS REAL ESTATE	1,045.88		1,045.88				
261 W COLS ST				TAX REDUCTION	-235.53		-235.53				
MT. STERLING OHIO 43143				SUBTOTAL	810.35		810.35				
		4,530 25,940	30,470	10 PCT ROLLBACK	-81.04		-81.04				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-19.00		-19.00				
710.31 01-17-07 710.31 05-17-07		4,530 24,040	28,570	NET TAXES	710.31		710.31				
PARCEL-ID 18-00664.000				**TOTAL TAXES DUE	710.31	PAID	710.31	PAID			
				AMOUNT COLLECTED	710.31		710.31				
SPRADLIN WENDALL & CAROL A JT LIVES	4-105 464 .175A		RES 510	GROSS REAL ESTATE	1,143.37		1,143.37				
162 N HIGH ST				TAX REDUCTION	-257.49		-257.49				
MT STERLING OH 43143				SUBTOTAL	885.88		885.88				
		8,480 24,830	33,310	10 PCT ROLLBACK	-88.59		-88.59				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-21.21		-21.21				
776.08 02-09-07 776.08 05-18-07		8,480 23,420	31,900	NET TAXES	776.08		776.08				
PARCEL-ID 18-00076.000				**TOTAL TAXES DUE	776.08	PAID	776.08	PAID			
				AMOUNT COLLECTED	776.08		776.08				
SPRADLING MICHAEL J & DONNA E JT LIVES	1-146 19 WESTWOOD		RES 510	GROSS REAL ESTATE	1,617.74		1,617.74				
151 COUNTRYWIDE				TAX REDUCTION	-364.31		-364.31				
		9,060 38,070	47,130	SUBTOTAL	1,253.43		1,253.43				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-125.34		-125.34				
1096.75 02-09-07 1096.75 06-12-07		9,060 38,070	47,130	2 1/2 PCT ROLLBACK	-31.34		-31.34				
PARCEL-ID 18-00332.000				NET TAXES	1,096.75		1,096.75				
				**TOTAL TAXES DUE	1,096.75	PAID	1,096.75	PAID			
				AMOUNT COLLECTED	1,096.75		1,096.75				
SPRADLING MICHAEL J & DONNA E JT LIVES	1-147 18 1-2 WESTWOOD		RES 500	GROSS REAL ESTATE	171.97		171.97				
151 COUNTRYWIDE				TAX REDUCTION	-38.73		-38.73				
		5,010 00	5,010	SUBTOTAL	133.24		133.24				
				10 PCT ROLLBACK	-13.32		-13.32				
251.83 06-20-07				NET TAXES	119.92		119.92				
PARCEL-ID 18-00333.000				UNPD REAL ESTATE	11.99	11.99	131.91				
				TOTAL TAXES DUE	119.92	***	251.83	PAID			
				AMOUNT COLLECTED	.00		251.83				
SPRAGUE LARRY & ALICE JT LIVE S	1-145 20 WESTWOOD		RES 510	GROSS REAL ESTATE	1,675.06		1,675.06				
166 POPLAR ST				TAX REDUCTION	-377.22		-377.22				
MT STERLING OH 43143				SUBTOTAL	1,297.84		1,297.84				
		8,980 39,820	48,800	10 PCT ROLLBACK	-129.78		-129.78				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-32.45		-32.45				
05-03-06 TRNSF FROM 18-00331.000 GOLDMARK HOME CENTER INC		8,980 39,820	48,800	NET TAXES	1,135.61		1,135.61				
1135.61 01-30-07 1135.61 05-31-07				**TOTAL TAXES DUE	1,135.61	PAID	1,135.61	PAID			
PARCEL-ID 18-00331.000				AMOUNT COLLECTED	1,135.61		1,135.61				
STAGE HAROLD J & KATHLENE JT LIVES	4-82 464 .220A		RES 510	GROSS REAL ESTATE	1,075.75		1,075.75				
018 FIRST AMERICA				TAX REDUCTION	-242.26		-242.26				
		7,180 24,160	31,340	SUBTOTAL	833.49		833.49				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-83.35		-83.35				
10-13-06 TRNSF FROM 18-00785.000 JP MORGAN CHASE BANK AS TRUSTEE		7,180 22,510	29,690	2 1/2 PCT ROLLBACK	-19.74		-19.74				
1657.43 09-12-06 730.40 02-15-07 730.40 06-20-07				NET TAXES	730.40		730.40				
				DELD REAL ESTATE	1,657.43		.00				
				**TOTAL TAXES DUE	2,387.83	PAID	730.40	PAID			
				AMOUNT COLLECTED	2,387.83		730.40				

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 18-00785.000											
STARKEY MARK L 091 WELLS FARGO	2-13 2 WESTGATE		RES 510	GROSS REAL ESTATE	897.94		897.94				
				TAX REDUCTION	-202.22		-202.22				
				SUBTOTAL	695.72		695.72				
	6,160 20,000 26,160			10 PCT ROLLBACK	-69.57		-69.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.46		-16.46				
	6,160 18,590 24,750			NET TAXES	609.69		609.69				
609.69 02-05-07 609.69	06-20-07			**TOTAL TAXES DUE	609.69	PAID	609.69	PAID			
PARCEL-ID 18-00316.000				AMOUNT COLLECTED	609.69		609.69				
STEINBROOK ROGER L & SUSAN A J TLIVES	5-21 18 2920 SQ FT		COM 420	GROSS REAL ESTATE	750.00		750.00				
12720 CLEO ROAD				TAX REDUCTION	-116.74		-116.74				
ORIENT OH 43146	4,670 17,180 21,850			SUBTOTAL	633.26		633.26				
				NET TAXES	633.26		633.26				
1266.52 01-26-07				**TOTAL TAXES DUE	633.26	PAID	633.26	PAID			
PARCEL-ID 18-00084.000				AMOUNT COLLECTED	633.26		633.26				
STEPHENS PIPE & STEEL INC P O BOX 618 RUSSELL SPRINGS KY 43642	7-12 12140 15.560A		IND 340	GROSS REAL ESTATE	7,685.37		7,685.37				
				TAX REDUCTION	-1,196.27		-1,196.27				
				SUBTOTAL	6,489.10		6,489.10				
	47,750 176,150 223,900			NET TAXES	6,489.10		6,489.10				
12978.20 02-05-07				**TOTAL TAXES DUE	6,489.10	PAID	6,489.10	PAID			
PARCEL-ID 18-00589.000				AMOUNT COLLECTED	6,489.10		6,489.10				
STEPHENS SHAD 55 MADISON ST MT STERLING OH 43143	2-157 6483 6945 .570A		RES 510	GROSS REAL ESTATE	1,252.86		1,252.86				
				TAX REDUCTION	-282.14		-282.14				
				SUBTOTAL	970.72		970.72				
	6,750 29,750 36,500			10 PCT ROLLBACK	-97.07		-97.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.97		-22.97				
	6,750 27,790 34,540			NET TAXES	850.68		850.68	83.96	923.55	62107	
961.00 07-20-06 820.00	02-15-07			DELQ REAL ESTATE	919.23		.00				
PARCEL-ID 18-00658.000				**TOTAL TAXES DUE	1,769.91	PAID	850.68	*****	923.55		
				AMOUNT COLLECTED	1,769.91		11.09				
STEPHENS SHAUN C 018 FIRST AMERICA	6-4 464 .318A		RES 510	GROSS REAL ESTATE	1,546.34		1,546.34				
				TAX REDUCTION	-348.23		-348.23				
				SUBTOTAL	1,198.11		1,198.11				
	13,570 31,480 45,050			10 PCT ROLLBACK	-119.81		-119.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.95		-29.95				
	13,570 31,480 45,050			NET TAXES	1,048.35		1,048.35				
1048.35 02-15-07 1048.35	06-18-07			**TOTAL TAXES DUE	1,048.35	PAID	1,048.35	PAID			
PARCEL-ID 18-00582.000				AMOUNT COLLECTED	1,048.35		1,048.35				
STEPHENS SHAUN C 018 FIRST AMERICA	6-3 464 .237A		RES 500	GROSS REAL ESTATE	61.44		61.44				
				TAX REDUCTION	-13.84		-13.84				
				SUBTOTAL	47.60		47.60				
	1,790 00 1,790			10 PCT ROLLBACK	-4.76		-4.76				
42.84 02-15-07 42.84	06-18-07			NET TAXES	42.84		42.84				
PARCEL-ID 18-00583.000				**TOTAL TAXES DUE	42.84	PAID	42.84	PAID			
				AMOUNT COLLECTED	42.84		42.84				
STEPHENS STEPEHN J JR & DIANA J LOCKWOOD CO-TRUSTEES 5107 GOODSON RD WEST JEFFERSON OH 43162	2-158 6483 5945 .290A		RES 510	GROSS REAL ESTATE	654.58		654.58				
				TAX REDUCTION	-147.41		-147.41				
				SUBTOTAL	507.17		507.17				
	4,850 14,220 19,070			10 PCT ROLLBACK	-50.72		-50.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.68		-12.68				
	4,850 14,220 19,070			NET TAXES	443.77		443.77				
08-24-06 TRNSF FROM 18-00385.000	00 STEPHENS STEPHEN J JR			**TOTAL TAXES DUE	443.77	PAID	443.77	PAID			
443.77 02-07-07 443.77	05-30-07			AMOUNT COLLECTED	443.77		443.77				
PARCEL-ID 18-00385.000											

68.65

22.5199

MADISON

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

18 - MT STERLING CORP - MADISON PLAINS SD

INTEREST RATE

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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								
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 272.87 02-13-07 272.87	6-58 464 .720A 11,400 06-06-07	00	11,400 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.31 -88.12 303.19 -30.32 272.87 272.87 272.87	PAID	391.31 -88.12 303.19 -30.32 272.87 272.87	PAID			
PARCEL-ID 18-00667.000											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 181.91 02-13-07 181.91	6-59 464 1.000A 7,190 06-06-07	410	7,600 RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.87 -58.75 202.12 -20.21 181.91 181.91 181.91	PAID	260.87 -58.75 202.12 -20.21 181.91 181.91	PAID			
PARCEL-ID 18-00668.000											
STEPHENS STEPHEN J & BETTY Y 299 E COLUMBUS ST MT. STERLING OHIO 43143 1058.76 02-13-07 1058.76	6-60 464 .451A 6,360 38,570 44,930 HOMESITE VALUE LISTED BELOW 6,360 18,690 25,050 06-06-07		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,542.22 -347.31 1,194.91 -119.49 -16.66 1,058.76 1,058.76 1,058.76	PAID	1,542.22 -347.31 1,194.91 -119.49 -16.66 1,058.76 1,058.76	PAID			
PARCEL-ID 18-00669.000				**TOTAL TAXES DUE	.00		.00				
STEPHENS STEPHEN J JR 5107 GOODSON RD WEST JEFFERSON OH 43162 08-24-06 TRNSF TO 18-00385.000 STEPHENS STEPEHN J JR & DIANA J LOCKWOOD CO-TRUSTEES	00 00 00										
PARCEL-ID 18-00385.000											
STERLING DEVELOPMENT INC JIM JACOBS 293 ROSEWOOD AVE MT. STERLING OHIO 43143 340 00 340	1-154 464 VAC ALLEY .114 AC 075A 340 00 340		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 123	11.67 -2.63 9.04 -.90 8.14 95.05 2.32 103.19 .00	.81	11.67 -2.63 9.04 -.90 8.14 95.05 112.14 .00	.81 .90	8.95 9.85 95.05 113.85	62101 62101 62101	
PARCEL-ID 18-00671.000				ADDITIONS AND REMITTERS							
STERLING FOODS INC JEWETT'S IGA FOODLINER 299 YANKETOWN MT STERLING OH 43143 398.51 02-09-07 398.51	2-138 LOT 16 PART (50X88) 4,460 9,290 13,750 06-11-07		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.97 -73.46 398.51 398.51 398.51 398.51	PAID	471.97 -73.46 398.51 398.51 398.51	PAID			
PARCEL-ID 18-00780.000											
STERLING FOODS INC JEWETT'S IGA FOODLINER 299 YANKEETOWN MT STERLING OH 43143 952.35 02-09-07 952.35	2-140 17 88X66 6,710 26,150 32,860 06-11-07		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.92 -175.57 952.35 952.35 952.35 952.35	PAID	1,127.92 -175.57 952.35 952.35 952.35	PAID			
PARCEL-ID 18-00781.000											

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
STERLING HOMES PROPERT MANAG ENT LLC 018 FIRST AMERICA 541.45 02-15-07 541.45 PARCEL-ID 18-00360.000	4-70	21 LOOFBOURROW RES 510 8,420 14,820 23,240 HOMESITE VALUE LISTED BELOW 8,420 13,850 22,270 06-19-07		GROSS REAL ESTATE 797.71 TAX REDUCTION -179.64 SUBTOTAL 618.07 10 PCT ROLLBACK -61.81 2 1/2 PCT ROLLBACK -14.81 NET TAXES 541.45 **TOTAL TAXES DUE 541.45 AMOUNT COLLECTED 541.45		PAID	797.71 -179.64 618.07 -61.81 -14.81 541.45 541.45 541.45	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 419.11 02-15-07 419.11 PARCEL-ID 18-00171.000	3-29	6483 6945 .080A RES 510 2,680 14,830 17,510 06-18-07		GROSS REAL ESTATE 601.03 TAX REDUCTION -135.35 SUBTOTAL 465.68 10 PCT ROLLBACK -46.57 NET TAXES 419.11 **TOTAL TAXES DUE 419.11 AMOUNT COLLECTED 419.11		PAID	601.03 -135.35 465.68 -46.57 419.11 419.11 419.11	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC ARLINGTON BANK 4621 REED RD COLUMBUS OH 43220 607.00 02-07-07 607.00 PARCEL-ID 18-00389.000	4-22	11 PT LOOFBOURROW (4752 S F) RES 510 6,930 18,430 25,360 06-14-07		GROSS REAL ESTATE 870.48 TAX REDUCTION -196.03 SUBTOTAL 674.45 10 PCT ROLLBACK -67.45 NET TAXES 607.00 **TOTAL TAXES DUE 607.00 AMOUNT COLLECTED 607.00		PAID	870.48 -196.03 674.45 -67.45 607.00 607.00 607.00	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC ARLINGTON BANK 4621 REED RD COLUMBUS OH 43220 646.02 02-07-07 646.02 PARCEL-ID 18-00389.001	4-22A	11 PT LOOFBOURROW (3960 SF) RES 510 4,290 22,700 26,990 06-14-07		GROSS REAL ESTATE 926.43 TAX REDUCTION -208.63 SUBTOTAL 717.80 10 PCT ROLLBACK -71.78 NET TAXES 646.02 **TOTAL TAXES DUE 646.02 AMOUNT COLLECTED 646.02		PAID	926.43 -208.63 717.80 -71.78 646.02 646.02 646.02	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 635.72 02-15-07 635.72 PARCEL-ID 18-00640.000	4-27	4 4752 SF LOOFBOURROW RES 510 6,930 19,630 26,560 06-19-07		GROSS REAL ESTATE 911.67 TAX REDUCTION -205.31 SUBTOTAL 706.36 10 PCT ROLLBACK -70.64 NET TAXES 635.72 **TOTAL TAXES DUE 635.72 AMOUNT COLLECTED 635.72		PAID	911.67 -205.31 706.36 -70.64 635.72 635.72 635.72	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 555.23 02-15-07 555.23 PARCEL-ID 18-00847.012	7-2M	LOT 30 AUTUMN HAZE 2 RES 510 4,100 19,760 23,860 HOMESITE VALUE LISTED BELOW 4,100 19,760 23,860 06-19-07		GROSS REAL ESTATE 818.99 TAX REDUCTION -184.44 SUBTOTAL 634.55 10 PCT ROLLBACK -63.46 2 1/2 PCT ROLLBACK -15.86 NET TAXES 555.23 **TOTAL TAXES DUE 555.23 AMOUNT COLLECTED 555.23		PAID	818.99 -184.44 634.55 -63.46 -15.86 555.23 555.23 555.23	PAID			
STERLING HOMES PROPERTY MANAG MENT LLC 018 FIRST AMERICA 555.23 02-15-07 555.23 PARCEL-ID 18-00847.013	7-2N	LOT 31 AUTUMN HAZE 2 RES 510 4,100 19,760 23,860 HOMESITE VALUE LISTED BELOW 4,100 19,760 23,860 06-18-07		GROSS REAL ESTATE 818.99 TAX REDUCTION -184.44 SUBTOTAL 634.55 10 PCT ROLLBACK -63.46 2 1/2 PCT ROLLBACK -15.86 NET TAXES 555.23 **TOTAL TAXES DUE 555.23 AMOUNT COLLECTED 555.23		PAID	818.99 -184.44 634.55 -63.46 -15.86 555.23 555.23 555.23	PAID			
STERLING HOMES PROPERTY MANAG	7-2Q	LOT 34 AUTUMN HAZE 2		GROSS REAL ESTATE 916.82			916.82				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO.

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MENT LLC 018 FIRST AMERICA 621.55 02-15-07 621.55 PARCEL-ID 18-00847.016			RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-206.47 710.35 -71.04 -17.76 621.55 621.55 621.55		-206.47 710.35 -71.04 -17.76 621.55 621.55 621.55				
STERLING LIMITED PARTNERSHIP 15935 US RTE 62 SE PO BOX 217 MT STERLING OH 43143 819.61 02-06-07 819.61 PARCEL-ID 18-00334.000	7-7 12140 .91A		COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.71 -151.10 819.61 819.61 819.61 819.61		970.71 -151.10 819.61 819.61 819.61 819.61				
STEVENSON HAROLD KAREN BOWERS %ETHICAL MTG 3999 BROADWAY GROVE CITY OH 43123 97.24 04-24-07 44.05 PARCEL-ID 18-00297.000	1-172 27 A & T		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	63.16 -14.22 48.94 -4.89 44.05 48.78 1.19 92.83 .00	4.41	63.16 -14.22 48.94 -4.89 44.05 48.78 141.29 141.29				
STEVENSON HAROLD KAREN BOWERS %ETHICAL MTG 3999 BROADWAY GROVE CITY OH 43123 1659.31 04-24-07 751.64 PARCEL-ID 18-00298.000	1-173 28 A & T		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,108.70 -249.68 859.02 -85.90 -21.48 751.64 20.31 1,584.15 .00	75.16	1,108.70 -249.68 859.02 -85.90 -21.48 751.64 826.80 832.51 2,410.95 2,410.95				
STEWART JAMES PAUL & CAROL E 234 NEW STREET MT. STERLING OHIO 43143 796.66 01-30-07 796.66 PARCEL-ID 18-00676.000	4-53 19 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.86 -263.90 907.96 -90.80 -20.50 796.66 796.66 796.66		1,171.86 -263.90 907.96 -90.80 -20.50 796.66 796.66 796.66				
STIRES ELDON E & JANET M JT LIVES 018 FIRST AMERICA 621.55 02-12-07 621.55 PARCEL-ID 18-00013.005	4-73F 464 .18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.82 -206.47 710.35 -71.04 -17.76 621.55 621.55 621.55		916.82 -206.47 710.35 -71.04 -17.76 621.55 621.55 621.55				
STIRES LARRY L & PATRICIA A JT LIVES 261 NATIONAL CITY MTG	3-161 56 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,222.31 -275.26 947.05 -94.71 -23.68		1,222.31 -275.26 947.05 -94.71 -23.68				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
828.66 02-01-07 828.66 PARCEL-ID 18-00079.000	10,060 06-05-07	25,550		35,610	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.66 828.66 828.66	PAID	828.66 828.66 828.66	PAID			
STIVERSON MARY LOU & JAMES E JT LIV 15027 STATE ROUTE 62 MOUNT STERLING OHIO 43143 ANNEXED 12/31/98	6-60-A 464 5.001A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,609.50 -362.46 1,247.04 -124.70 -24.16 1,098.18 1,098.18 1,098.18		1,609.50 -362.46 1,247.04 -124.70 -24.16 1,098.18 1,098.18 1,098.18				
1098.18 02-05-07 1098.18 PARCEL-ID 18-00915.000	10,090 06-12-07	32,800 26,280		46,890 36,340			PAID	1,098.18 1,098.18 1,098.18	PAID			
STONE BRANDI L 151 COUNTRYWIDE HOME LOANS	6-8 464 .130A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.62 -256.87 883.75 -88.38 -19.80 775.57 775.57 775.57		1,140.62 -256.87 883.75 -88.38 -19.80 775.57 775.57 775.57				
775.57 02-15-07 775.57 PARCEL-ID 18-00260.000	7,060 06-11-07	26,170 22,720		33,230 29,780			PAID	775.57 775.57 775.57	PAID			
STONE BRENDA L 018 FIRST AMERICA	7-2W GREEN MEADOWS LOT 4 RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.71 -218.60 752.11 -75.21 -18.80 658.10 658.10 658.10		970.71 -218.60 752.11 -75.21 -18.80 658.10 658.10 658.10				
658.10 02-15-07 658.10 PARCEL-ID 18-00847.022	5,370 06-20-07	22,910 22,910		28,280 28,280			PAID	658.10 658.10 658.10	PAID			
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143	2-39 39 PART COM 430				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.21 -90.94 493.27 493.27 493.27 493.27		584.21 -90.94 493.27 493.27 493.27 493.27				
493.27 01-22-07 493.27 PARCEL-ID 18-00207.000	3,440 05-16-07	13,580		17,020			PAID	493.27 493.27 493.27	PAID			
STROUP JOY A 10916 FIRST ST MT STERLING OH 43143	2-40 39 PART COM 430				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.90 -64.11 347.79 347.79 347.79 347.79		411.90 -64.11 347.79 347.79 347.79 347.79				
347.79 01-22-07 347.79 PARCEL-ID 18-00208.000	3,440 05-16-07	8,560		12,000			PAID	347.79 347.79 347.79	PAID			
STUART ANTHONY J & JOYCE A JT LIVES 018 FIRST AMERICA	2-156 .1753A RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.71 -195.18 671.53 -67.15 -16.36 588.02 588.02 588.02		866.71 -195.18 671.53 -67.15 -16.36 588.02 588.02 588.02				
588.02 02-15-07 588.02 PARCEL-ID 18-00345.000	4,090 06-15-07	21,160 20,520		25,250 24,610			PAID	588.02 588.02 588.02	PAID			
STULLEY GLENN L & KAREN SUE 186 NEW STREET MT STERLING OH 43143	4-57 13 1855SF LOOFBOURROW RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	452.06 -101.80 350.26 -35.03 -8.76 306.47 306.47 306.47		452.06 -101.80 350.26 -35.03 -8.76 306.47 306.47 306.47				
612.94 01-24-07 PARCEL-ID 18-00686.000	2,700 2,700	10,470 10,470		13,170 13,170			PAID	306.47 306.47 306.47	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO.

1887

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SULLIVAN EDWIN F 241 ROSEWOOD MT. STERLING OHIO 43143 TRANSFER 11/29/93	1-128 37 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,089.48 -245.35 844.13 -84.41 -21.10 738.62 738.62 738.62		1,089.48 -245.35 844.13 -84.41 -21.10 738.62 738.62 738.62				
738.62 02-13-07 738.62 PARCEL-ID 18-00695.000	06-04-07	9,060 22,680 31,740 HOMESITE VALUE LISTED BELOW 9,060 22,680 31,740				PAID		PAID			
SWONGER BARBARA A 7015 VAN WAGENER LONDON OH 43140	3-24 81	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.92 -215.05 739.87 -73.99 -17.71 648.17 648.17 648.17		954.92 -215.05 739.87 -73.99 -17.71 648.17 648.17 648.17				
648.17 02-08-07 648.17 PARCEL-ID 18-00302.000	06-18-07	7,250 20,570 27,820 HOMESITE VALUE LISTED BELOW 7,250 19,390 26,640				PAID		PAID			
SWONGER DONALD & BARBARA JT L VES 7015 VAN WAGENER ROAD LONDON OHIO 43140	16-40 68 PART	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.85 -302.86 1,041.99 -104.20 937.79 937.79 937.79		1,344.85 -302.86 1,041.99 -104.20 937.79 937.79 937.79				
05-18-06 TRNSF FROM 18-00160.000 937.79 02-08-07 937.79 PARCEL-ID 18-00160.000	00 CHURCH UNITED CONG PRESBYTERIA 06-18-07					PAID		PAID			
SWORDS ROBERT E 15665 US RT 62 MT. STERLING OHIO 43143	3-102 12140 12198 .200A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.14 -190.78 656.36 -65.64 -15.85 574.87 574.87 574.87		847.14 -190.78 656.36 -65.64 -15.85 574.87 574.87 574.87				
574.87 01-17-07 574.87 PARCEL-ID 18-00696.000	05-21-07	7,190 17,490 24,680 HOMESITE VALUE LISTED BELOW 7,190 16,650 23,840				PAID		PAID			
TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 CASE # 2006 CV-03-094	1-53 6483 6497 .040A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.76 -3.32 11.44 -1.14 10.30 10.30 10.30 .00		14.76 -3.32 11.44 -1.14 10.30 11.33 21.63 .00				
PARCEL-ID 18-00323.000		430 00 430				1.03 *****	1.03 *****		11.33 12.46 23.79	62107 62107	
TADLOCK JOSEPH E 015 FNIS TAX SERVICE CASE # 2007 CV-03-094	1-51 57 A & T	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	759.27 -170.99 588.28 -58.83 -14.12 515.33 570.77 570.77 13.92 1,086.10 .00		759.27 -170.99 588.28 -58.83 -14.12 515.33 570.77 570.77 13.92 1,652.96 1,652.96				
1137.63 04-04-07 515.33 PARCEL-ID 18-00325.000	06-14-07	4,520 17,600 22,120 HOMESITE VALUE LISTED BELOW 4,520 16,720 21,240				51.53		PAID			
TADLOCK JOSEPH E 116 CHESTNUT ST MT. STERLING OHIO 43143 CASE # 2007 CV-03-094	1-52 56 A & T	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	150.34 -33.86 116.48 -11.65		150.34 -33.86 116.48 -11.65				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07 PAGE NO. 1888

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 18-00326.000				NET TAXES	104.83		104.83		115.31	62107	
				UNPD REAL ESTATE		10.48	115.31	11.53	126.84	62107	
				TOTAL TAXES DUE	104.83	***	220.14	*****	242.15		
				AMOUNT COLLECTED	.00		.00				
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143	10,130	32,610	42,740	GROSS REAL ESTATE	1,467.05		1,467.05				
			RES 510	TAX REDUCTION	-330.38		-330.38				
				SUBTOTAL	1,136.67		1,136.67				
				10 PCT ROLLBACK	-113.67		-113.67				
				NET TAXES	1,023.00		1,023.00				
1023.00 02-06-07 1023.00 06-06-07				**TOTAL TAXES DUE	1,023.00	PAID	1,023.00	PAID			
PARCEL-ID 18-00698.000				AMOUNT COLLECTED	1,023.00		1,023.00				
TANNER GEORGE R & MAXINE JT LIVES 63 E MAIN STREET MT. STERLING OHIO 43143	10,130	50,140	60,270	GROSS REAL ESTATE	2,068.77		2,068.77				
			RES 510	TAX REDUCTION	-465.88		-465.88				
				SUBTOTAL	1,602.89		1,602.89				
				10 PCT ROLLBACK	-160.29		-160.29				
				NET TAXES	1,442.60		1,442.60				
1442.60 02-06-07 1442.60 06-06-07				**TOTAL TAXES DUE	1,442.60	PAID	1,442.60	PAID			
PARCEL-ID 18-00699.000				AMOUNT COLLECTED	1,442.60		1,442.60				
TAYLOR DAVID & LINDA DARLENE R3-99 EAY & RICK TAYLOR 018 FIRST AMERICA	6,120	22,340	28,460	GROSS REAL ESTATE	976.89		976.89				
			RES 510	TAX REDUCTION	-219.99		-219.99				
				SUBTOTAL	756.90		756.90				
				10 PCT ROLLBACK	-75.69		-75.69				
				2 1/2 PCT ROLLBACK	-18.62		-18.62				
				NET TAXES	662.59		662.59				
662.59 02-13-07 662.59 06-20-07				**TOTAL TAXES DUE	662.59	PAID	662.59	PAID			
PARCEL-ID 18-00702.000				AMOUNT COLLECTED	662.59		662.59				
TAYLOR DAVID A & CHRISTY S JT LIVES 074 UNION SAVINGS	10,400	35,800	46,200	GROSS REAL ESTATE	1,585.82		1,585.82				
			RES 510	TAX REDUCTION	-357.13		-357.13				
				SUBTOTAL	1,228.69		1,228.69				
				10 PCT ROLLBACK	-122.87		-122.87				
				2 1/2 PCT ROLLBACK	-29.56		-29.56				
				NET TAXES	1,076.26		1,076.26				
1076.26 02-09-07 1076.26 05-22-07				**TOTAL TAXES DUE	1,076.26	PAID	1,076.26	PAID			
PARCEL-ID 18-00495.000				AMOUNT COLLECTED	1,076.26		1,076.26				
TAYMONS DAVID W & LOUISE M JT LIVES 018 FIRST AMERICA	7,670	28,420	36,090	GROSS REAL ESTATE	1,238.79		1,238.79				
			RES 510	TAX REDUCTION	-278.97		-278.97				
				SUBTOTAL	959.82		959.82				
				10 PCT ROLLBACK	-95.98		-95.98				
				2 1/2 PCT ROLLBACK	-23.58		-23.58				
				NET TAXES	840.26		840.26				
840.26 02-15-07 840.26 06-20-07				**TOTAL TAXES DUE	840.26	PAID	840.26	PAID			
PARCEL-ID 18-00173.000				AMOUNT COLLECTED	840.26		840.26				
TENNIHILL JEAN L 151 COUNTRYWIDE	4,970	30,440	35,410	GROSS REAL ESTATE	1,215.45		1,215.45				
			RES 510	TAX REDUCTION	-273.72		-273.72				
				SUBTOTAL	941.73		941.73				
				10 PCT ROLLBACK	-94.17		-94.17				
				2 1/2 PCT ROLLBACK	-22.15		-22.15				
				NET TAXES	825.41		825.41				
03-03-06 TRNSF FROM 18-00025.000 LEACH JOHN E				**TOTAL TAXES DUE	825.41	PAID	825.41	PAID			
825.41 02-15-07 825.41 06-11-07				AMOUNT COLLECTED	825.41		825.41				
PARCEL-ID 18-00025.000											
TENNIHILL JEAN L 151 COUNTRYWIDE	3,560	00	3,560	GROSS REAL ESTATE	122.20		122.20				
			RES 500	TAX REDUCTION	-27.52		-27.52				
				SUBTOTAL	94.68		94.68				
				10 PCT ROLLBACK	-9.47		-9.47				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
03-03-06 TRNSF FROM 18-00026.000 LEACH JOHN E 85.21 02-15-07 85.21 06-11-07 PARCEL-ID 18-00026.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.21 85.21 85.21	PAID	85.21 85.21 85.21	PAID			
THOMAS DARRELL W & SUE M JT L15-57 47 3300 SF VES NATIONAL CITY BANK 150 ALLEGHENY CENTER MALL IDC 24-060 PITTSBURGH PA 15212			RES 510 6,050 26,440 32,490 HOMESITE VALUE LISTED BELOW 6,050 25,710 31,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.22 -251.15 864.07 -86.41 -21.12 756.54 756.54 .00	75.65 *****	1,115.22 -251.15 864.07 -86.41 -21.12 756.54 832.19 1,588.73 1,513.08	7.57 *****	83.22 83.22	62107	
1513.08 03-06-07 PARCEL-ID 18-00295.000											
THOMAS DARRELL W & SUE M JT L15-59 35 21X32 VES NATIONAL CITY BANK 150 ALLEGHENY CENTER MALL IDC 24-060 PITTSBURGH PA 15212			RES 500 2,180 00 2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	74.83 -16.85 57.98 -5.80 52.18 52.18 52.18 .00	5.22 *****	74.83 -16.85 57.98 -5.80 52.18 57.40 109.58 104.36	.52 *****	5.74 5.74	62107	
104.36 03-06-07 PARCEL-ID 18-00296.000											
THOMAS KENT A & LYNDIA S JT LIV ES FANNIE MAE 1 SOUTH WACKER DR #1400 CHICAGO IL 60606	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-17-06 TRNSF TO 18-00538.000 FANNIE MAE AKA FEDERAL NAT'L M TG PARCEL-ID 18-00538.000											
THOMPSON DONNY STEPHEN CHAMBERS 231 YANKEETOWN ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-25-06 TRNSF TO 18-00543.000 CHAMBERS STEPHEN S TOD PARCEL-ID 18-00543.000											
THOMPSON LOWELL W 018 FIRST AMERICA	4-46 8 LOOFBOURROW		RES 510 7,190 23,930 31,120 HOMESITE VALUE LISTED BELOW 7,190 20,770 27,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,068.19 -240.56 827.63 -82.76 -18.59 726.28 726.28 726.28	PAID	1,068.19 -240.56 827.63 -82.76 -18.59 726.28 726.28 726.28	PAID			
726.28 02-15-07 726.28 06-20-07 PARCEL-ID 18-00578.000											
THORNSBERRY GEORGE E & ANNA LE E 5925 TRAVELERS WAY FT PIERCE FL 34982	1-143 22 WESTWOOD-VAC ALLEY 021A		RES 500 7,400 00 7,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.01 -57.20 196.81 -19.68 177.13 177.13 177.13	PAID	254.01 -57.20 196.81 -19.68 177.13 177.13 177.13	PAID			
177.13 01-22-07 177.13 05-21-07 PARCEL-ID 18-00709.000											
TILLEY WILLIAM D & SHELLEY A 018 FIRST AMERICA	4-54 16 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	953.21 -214.66 738.55		953.21 -214.66 738.55				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
647.34 02-15-07 647.34 PARCEL-ID 18-00113.000	9,030 HOMESITE VALUE LISTED BELOW 9,030	18,740 17,070	27,770 26,100	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-73.86 -17.35 647.34 647.34 647.34	PAID	-73.86 -17.35 647.34 647.34 647.34	PAID			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143 78.75 01-23-07 78.75 PARCEL-ID 18-00587.000	1-36 52 E 1-2 A & T 3,290 06-04-07	00	RES 500 3,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.93 -25.43 87.50 -8.75 78.75 78.75 78.75	PAID	112.93 -25.43 87.50 -8.75 78.75 78.75 78.75	PAID			
TIMMONS BETTY E 135 MADISON ST MT. STERLING OHIO 43143 114.88 01-23-07 114.88 PARCEL-ID 18-00588.000	1-37 51 E 1-2 A & T 3,290 06-04-07	9,760 9,760	RES 510 13,050 13,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.94 -100.88 347.06 -34.71 -8.68 -188.79 114.88 114.88 114.88	PAID	447.94 -100.88 347.06 -34.71 -8.68 -188.79 114.88 114.88 114.88	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT STERLING OH 43143 344.63 01-18-07 344.63 PARCEL-ID 18-00231.000	1-104 91 SE 1-2 A & T 3,770 05-21-07	11,040 11,040	RES 510 14,810 14,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.35 -114.48 393.87 -39.39 -9.85 344.63 344.63 344.63	PAID	508.35 -114.48 393.87 -39.39 -9.85 344.63 344.63 344.63	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.60 01-18-07 31.60 PARCEL-ID 18-00232.000	1-105 92 S E 1-2 A & T 1,320 05-21-07	00	RES 500 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.60 01-18-07 31.60 PARCEL-ID 18-00233.000	1-106 93 S E 1-2 A & T 1,320 05-21-07	00	RES 500 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON ST MT STERLING OHIO 43143 31.60 01-18-07 31.60 PARCEL-ID 18-00234.000	1-107 94 SE 1-2 A & T 1,320 05-21-07	00	RES 500 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID	45.31 -10.20 35.11 -3.51 31.60 31.60 31.60	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 NORTH MADISON ST MT. STERLING OHIO 43143	1-111 PT LOT 94 1238.40 SF 2,350 HOMESITE VALUE LISTED BELOW	10,260	RES 510 12,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	432.84 -97.48 335.36 -33.54 -7.71		432.84 -97.48 335.36 -33.54 -7.71				

TAX RATE 68.65

A/R RED FACTOR 22.5199

OTH RED FACTOR 15.5656

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 2006

INTEREST RATE

07/02/07

PAGE NO. 1891

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
294.11 01-18-07 294.11 PARCEL-ID 18-00710.000	05-21-07	2,350	9,240	11,590	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.11 294.11 294.11	PAID	294.11 294.11 294.11	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 N MADISON ST MT STERLING OHIO 43143	05-21-07	111-A PT LOT 94	1137.6 SF RES 599	7,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.03 -57.43 197.60 -19.76 177.84 177.84 177.84	PAID	255.03 -57.43 197.60 -19.76 177.84 177.84 177.84	PAID			
177.84 01-18-07 177.84 PARCEL-ID 18-00710.001	05-21-07	1,290	6,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.72 -174.47 600.25 -60.03 525.21 525.21 525.21	PAID	774.72 -174.47 600.25 -60.03 525.21 525.21 525.21	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	05-21-07	1-108 91 NE 1-2 A & T HOMESITE VALUE LISTED BELOW	RES 510 22,570	22,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.72 -174.47 600.25 -60.03 -15.01 525.21 525.21 525.21	PAID	774.72 -174.47 600.25 -60.03 -15.01 525.21 525.21 525.21	PAID			
525.21 01-18-07 525.21 PARCEL-ID 18-00711.000	05-21-07	3,770	18,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	05-21-07	1-109 92 NE 1-2 A & T	RES 500	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID			
62.95 01-18-07 62.95 PARCEL-ID 18-00712.000	05-21-07	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 MADISON STREET MT. STERLING OHIO 43143	05-21-07	1-110 PT LOT 93	294.12 SF RES 500	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID	90.27 -20.33 69.94 -6.99 62.95 62.95 62.95	PAID			
62.95 01-18-07 62.95 PARCEL-ID 18-00713.000	05-21-07	2,630	00	2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.26 -12.44 42.82 -4.28 38.54 38.54 38.54	PAID	55.26 -12.44 42.82 -4.28 38.54 38.54 38.54	PAID			
TIMMONS RAYMOND & DAVID TIMMONS S & JOHN TIMMONS 197 N MADISON MT STERLING OHIO 43143	05-21-07	1-110-A PT LOT 93	2081.88 SF RES 500	1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.26 -12.44 42.82 -4.28 38.54 38.54 38.54	PAID	55.26 -12.44 42.82 -4.28 38.54 38.54 38.54	PAID			
38.54 01-18-07 38.54 PARCEL-ID 18-00713.001	05-21-07	1,610	00	1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID			
TIPTON DORIS 51 N HIGH ST MT STERLING OH 43143	06-14-07	5-39 464 .164A	RES 510	44,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID			
12-15-05 TRNSF FROM 18-00701.000 S 1083.65 02-15-07 1083.65 PARCEL-ID 18-00701.000	06-14-07	TIPTON DORIS C & JERRY JT LIVE			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID			
TIPTON DORIS C & JERRY JT LIVE S 51 N HIGH ST MT STERLING OH 43143					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID			
12-15-05 TRNSF TO 18-00701.000		TIPTON DORIS			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID	1,596.80 -359.60 1,237.20 -123.72 -29.83 1,083.65 1,083.65 1,083.65	PAID			

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 18-00701.000											
TOMLINSON MICHAEL D & ANNA LOUISE 160 W COLUMBUS MT. STERLING OHIO 43143 TRANSFER 6/3/92 2064.68 02-13-07	2-20 12140	.400A	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,480.44 -333.39 1,147.05 -114.71 1,032.34 1,032.34 1,032.34	PAID	1,480.44 -333.39 1,147.05 -114.71 1,032.34 1,032.34 1,032.34	PAID			
PARCEL-ID 18-00796.000											
TOMLINSON MICHAEL D & ANNA LOUISE JT LIVES 018 FIRST AMERICA 1126.30 02-15-07 1126.30 06-19-07	2-19 464	.850A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.24 -373.43 1,284.81 -128.48 -30.03 1,126.30 1,126.30 1,126.30	PAID	1,658.24 -373.43 1,284.81 -128.48 -30.03 1,126.30 1,126.30 1,126.30	PAID			
PARCEL-ID 18-00801.000											
TONG GARY 20 AUTUMN HAZE COURT MT STERLING OHIO 43143 592.71 02-15-07 592.71 02-22-07	7-1S LOT 19	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	874.26 -196.88 677.38 -67.74 -16.93 592.71 592.71 592.71	PAID	874.26 -196.88 677.38 -67.74 -16.93 592.71 592.71 592.71	PAID			
PARCEL-ID 18-00913.000											
TOWLER K BRETT & ROBIN KAY 151 COUNTRYWIDE FUNDING CASE #99CV-06-100 451.22 02-06-07 451.22 06-11-07	1-80 58 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	665.56 -149.88 515.68 -51.57 -12.89 451.22 451.22 451.22	PAID	665.56 -149.88 515.68 -51.57 -12.89 451.22 451.22 451.22	PAID			
PARCEL-ID 18-00566.000											
TRIGG GLORIA & CAROLYN SIGMAN 3617 WHITWORTH WAY COLUMBUS OH 43228 771.23 02-05-07 771.23 06-11-07	3-156 24	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	1,137.19 -256.09 881.10 -88.11 -21.76 771.23 771.23 771.23	PAID	1,137.19 -256.09 881.10 -88.11 -21.76 771.23 771.23 771.23	PAID			
PARCEL-ID 18-00289.000											
TRIMBLE FRED E ETAL PO BOX 61 MT. STERLING OHIO 43143 292.49 02-13-07 292.49 06-18-07	1-66 77 2970	SF A & T	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.45 -94.46 324.99 -32.50 292.49 292.49 292.49	PAID	419.45 -94.46 324.99 -32.50 292.49 292.49 292.49	PAID			
PARCEL-ID 18-00716.000											
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143 605.56 02-13-07 605.56 06-18-07	5-40 464	.130A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.42 -195.57 672.85 -67.29 605.56 605.56 605.56	PAID	868.42 -195.57 672.85 -67.29 605.56 605.56 605.56	PAID			
PARCEL-ID 18-00720.000											

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

PAGE NO.

1893

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-116 PT LOT 99 TARBILL (1310 SF)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	509.38 -114.71 394.67 -39.47 355.20 355.20 355.20		509.38 -114.71 394.67 -39.47 355.20 355.20 355.20				
355.20 02-13-07 355.20 PARCEL-ID 18-00726.000	2,680 12,160 14,840 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 56.49 02-13-07 56.49	1-116-A .152 A (6600SF)		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.01 -18.24 62.77 -6.28 56.49 56.49 56.49		81.01 -18.24 62.77 -6.28 56.49 56.49 56.49				
PARCEL-ID 18-00726.001	2,360 00 2,360 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J P O BOX 61 MT STERLING OH 43143 PT LOTS 99-102 363.10 02-13-07 363.10	1-116-B .127A (5552 SF)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.71 -117.26 403.45 -40.35 363.10 363.10 363.10		520.71 -117.26 403.45 -40.35 363.10 363.10 363.10				
PARCEL-ID 18-00726.002	2,130 13,040 15,170 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-117 PT LOT 110 TARBILL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.06 -10.82 37.24 -3.72 33.52 33.52 33.52		48.06 -10.82 37.24 -3.72 33.52 33.52 33.52				
33.52 02-13-07 33.52 PARCEL-ID 18-00727.000	1,400 00 1,400 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-118 PT LOT 101 TARBILL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.06 -10.82 37.24 -3.72 33.52 33.52 33.52		48.06 -10.82 37.24 -3.72 33.52 33.52 33.52				
33.52 02-13-07 33.52 PARCEL-ID 18-00728.000	1,400 00 1,400 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	1-119 PT LOT 102 TARBILL		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.06 -10.82 37.24 -3.72 33.52 33.52 33.52		48.06 -10.82 37.24 -3.72 33.52 33.52 33.52				
33.52 02-13-07 33.52 PARCEL-ID 18-00729.000	1,400 00 1,400 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	2-52 8 64 X 66		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	258.12 -40.18 217.94 217.94 217.94 217.94		258.12 -40.18 217.94 217.94 217.94 217.94				
217.94 02-13-07 217.94 PARCEL-ID 18-00732.000	1,840 5,680 7,520 06-18-07					PAID		PAID			
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	4-29 3 LOOFBOURROW		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	330.55 -74.44 256.11 -25.61 230.50 230.50		330.55 -74.44 256.11 -25.61 230.50 230.50				
230.50 02-13-07 230.50	3,910 5,720 9,630 06-18-07					PAID		PAID			

TAX RATE 68.65
 A/R RED FACTOR 22.5199
 OTH RED FACTOR 15.5656

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 2006
 INTEREST RATE
 07/02/07 PAGE NO. 1894

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
PARCEL-ID 18-00733.000					AMOUNT COLLECTED	230.50		230.50				
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-67 73 PART			RES 510	GROSS REAL ESTATE	1,237.07		1,237.07				
					TAX REDUCTION	-278.59		-278.59				
					SUBTOTAL	958.48		958.48				
862.63 02-13-07 862.63	3,370	32,670		36,040	10 PCT ROLLBACK	-95.85		-95.85				
	06-18-07				NET TAXES	862.63		862.63				
					**TOTAL TAXES DUE	862.63	PAID	862.63	PAID			
PARCEL-ID 18-00735.000					AMOUNT COLLECTED	862.63		862.63				
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-68 74 26 X 132			RES 500	GROSS REAL ESTATE	136.96		136.96				
					TAX REDUCTION	-30.84		-30.84				
					SUBTOTAL	106.12		106.12				
95.51 02-13-07 95.51	3,990	00		3,990	10 PCT ROLLBACK	-10.61		-10.61				
	06-18-07				NET TAXES	95.51		95.51				
					**TOTAL TAXES DUE	95.51	PAID	95.51	PAID			
PARCEL-ID 18-00736.000					AMOUNT COLLECTED	95.51		95.51				
TRIMBLE FRED E & EVELYN J PO BOX 61 MT. STERLING OHIO 43143	5-16 33 3819 SF			RES 510	GROSS REAL ESTATE	1,572.77		1,572.77				
					TAX REDUCTION	-354.19		-354.19				
					SUBTOTAL	1,218.58		1,218.58				
					10 PCT ROLLBACK	-121.86		-121.86				
					2 1/2 PCT ROLLBACK	-30.39		-30.39				
1066.33 02-13-07 1066.33	7,030	38,790		45,820	NET TAXES	1,066.33		1,066.33				
	06-18-07			45,710	**TOTAL TAXES DUE	1,066.33	PAID	1,066.33	PAID			
PARCEL-ID 18-00741.000					AMOUNT COLLECTED	1,066.33		1,066.33				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-83 464 .249A			COM 400	GROSS REAL ESTATE	70.71		70.71				
					TAX REDUCTION	-11.01		-11.01				
					SUBTOTAL	59.70		59.70				
59.70 02-15-07 59.70	2,060	00		2,060	NET TAXES	59.70		59.70				
	06-19-07				**TOTAL TAXES DUE	59.70	PAID	59.70	PAID			
PARCEL-ID 18-00744.000					AMOUNT COLLECTED	59.70		59.70				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-84 464 .790A			COM 415	GROSS REAL ESTATE	2,180.32		2,180.32				
					TAX REDUCTION	-339.38		-339.38				
					SUBTOTAL	1,840.94		1,840.94				
1840.94 02-15-07 1840.94	8,810	54,710		63,520	NET TAXES	1,840.94		1,840.94				
	06-19-07				**TOTAL TAXES DUE	1,840.94	PAID	1,840.94	PAID			
PARCEL-ID 18-00745.000					AMOUNT COLLECTED	1,840.94		1,840.94				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-85 464 .300A			COM 415	GROSS REAL ESTATE	100.57		100.57				
					TAX REDUCTION	-15.65		-15.65				
					SUBTOTAL	84.92		84.92				
84.92 02-15-07 84.92	2,930	00		2,930	NET TAXES	84.92		84.92				
	06-19-07				**TOTAL TAXES DUE	84.92	PAID	84.92	PAID			
PARCEL-ID 18-00746.000					AMOUNT COLLECTED	84.92		84.92				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-86 85			RES 510	GROSS REAL ESTATE	600.34		600.34				
					TAX REDUCTION	-135.20		-135.20				
					SUBTOTAL	465.14		465.14				
418.63 02-15-07 418.63	5,740	11,750		17,490	10 PCT ROLLBACK	-46.51		-46.51				
	06-19-07				NET TAXES	418.63		418.63				
					**TOTAL TAXES DUE	418.63	PAID	418.63	PAID			
PARCEL-ID 18-00748.000					AMOUNT COLLECTED	418.63		418.63				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-90 76 3828 SF			RES 520	GROSS REAL ESTATE	1,374.03		1,374.03				
					TAX REDUCTION	-309.43		-309.43				
					SUBTOTAL	1,064.60		1,064.60				
958.14 02-15-07 958.14	5,960	34,070		40,030	10 PCT ROLLBACK	-106.46		-106.46				
	06-19-07				NET TAXES	958.14		958.14				
					**TOTAL TAXES DUE	958.14	PAID	958.14	PAID			

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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 2006

INTEREST RATE

07/02/07

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 18-00749.000				AMOUNT COLLECTED	958.14		958.14				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-81 464	.245A	RES 510	GROSS REAL ESTATE	969.34		969.34				
				TAX REDUCTION	-218.29		-218.29				
				SUBTOTAL	751.05		751.05				
				10 PCT ROLLBACK	-75.11		-75.11				
				2 1/2 PCT ROLLBACK	-17.85		-17.85				
				NET TAXES	658.09		658.09				
658.09 02-15-07 658.09	06-19-07			**TOTAL TAXES DUE	658.09	PAID	658.09	PAID			
PARCEL-ID 18-00750.000				AMOUNT COLLECTED	658.09		658.09				
TRIMBLE JOHN C 91 S HIGH ST MT. STERLING OHIO 43143	6-82 464	.443A	RES 500	GROSS REAL ESTATE	64.19		64.19				
				TAX REDUCTION	-14.46		-14.46				
				SUBTOTAL	49.73		49.73				
				10 PCT ROLLBACK	-4.97		-4.97				
				NET TAXES	44.76		44.76				
44.76 02-15-07 44.76	06-19-07			**TOTAL TAXES DUE	44.76	PAID	44.76	PAID			
PARCEL-ID 18-00751.000				AMOUNT COLLECTED	44.76		44.76				
TRUST FIRST UNITED METHODIST C H 110 SOUTH LONDON ST MT. STERLING OHIO 43143		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-13-06 CMBN TO 18-00757.000 TRUST FIRST UNITED METHODIST C H											
PARCEL-ID 18-00757.000											
UNITED TELEPHONE CO OF OHIO 061 PO BOX 7909 OVERLAND PARK KS 66207-0909		PUBLIC UTILITY PERSONAL	P/U 880	CURR PUB UTIL PERS	4,419.00		4,419.00				
				NET TAXES	4,419.00		4,419.00				
				**TOTAL TAXES DUE	4,419.00	PAID	4,419.00	PAID			
4419.00 02-13-07 4419.00	06-01-07			AMOUNT COLLECTED	4,419.00		4,419.00				
PARCEL-ID 18-00843.000											
UNITED TELEPHONE CO OF OHIO 061 PO BOX 7909 OVERLAND PARK KS 66207-0909		PUBLIC UTILITY 3-27	COM 830	GROSS REAL ESTATE	1,689.48		1,689.48				
				TAX REDUCTION	-262.98		-262.98				
				SUBTOTAL	1,426.50		1,426.50				
				NET TAXES	1,426.50		1,426.50				
1426.50 02-13-07 1426.50	06-01-07			**TOTAL TAXES DUE	1,426.50	PAID	1,426.50	PAID			
PARCEL-ID 18-00858.000				AMOUNT COLLECTED	1,426.50		1,426.50				
VANSICKLE RONALD E & TAMMY S T LIVES 018 FIRST AMERICA	1-121 44	WESTWOOD	RES 510	GROSS REAL ESTATE	1,137.19		1,137.19				
				TAX REDUCTION	-256.09		-256.09				
				SUBTOTAL	881.10		881.10				
				10 PCT ROLLBACK	-88.11		-88.11				
				2 1/2 PCT ROLLBACK	-21.75		-21.75				
				NET TAXES	771.24		771.24				
771.24 02-15-07 771.24	06-15-07			**TOTAL TAXES DUE	771.24	PAID	771.24	PAID			
PARCEL-ID 18-00034.000				AMOUNT COLLECTED	771.24		771.24				
VARNEY JAMES JR 015 FINIS TAX SERVICE	1-57 84 A & T	.006A	RES 500	GROSS REAL ESTATE	155.15		155.15				
				TAX REDUCTION	-34.94		-34.94				
				SUBTOTAL	120.21		120.21				
				10 PCT ROLLBACK	-12.02		-12.02				
				NET TAXES	108.19		108.19				
108.19 02-07-07 108.19	06-14-07			**TOTAL TAXES DUE	108.19	PAID	108.19	PAID			
PARCEL-ID 18-00164.000				AMOUNT COLLECTED	108.19		108.19				
VARNEY JAMES JR	1-58 83 A & T	.006A		GROSS REAL ESTATE	664.88		664.88				

	<u>TAX YEAR</u>	2006
	<u>INTEREST RATE</u>	
07/02/07	<u>PAGE NO.</u>	1896

OWNER'S NAME MAILING ADDRESS		LAND		DESCRIPTION IMPROVEMENTS		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
015 FNIS						RES 510	TAX REDUCTION	-149.73		-149.73				
463.63 02-07-07 463.63		06-14-07		14,850		19,370	SUBTOTAL	515.15		515.15				
							10 PCT ROLLBACK	-51.52		-51.52				
							NET TAXES	463.63		463.63				
PARCEL-ID 18-00165.000							**TOTAL TAXES DUE	463.63	PAID	463.63	PAID			
							AMOUNT COLLECTED	463.63		463.63				
VIGORO INDUSTRIES INC A DELAWA		1-3 12140		.643A		IND 399	GROSS REAL ESTATE	100.57		100.57				
RE CORP							TAX REDUCTION	-15.65		-15.65				
P O BOX 1986							SUBTOTAL	84.92		84.92				
COLLINSVILLE IL 62234		2,930		00		2,930	NET TAXES	84.92		84.92				
169.84 02-13-07							**TOTAL TAXES DUE	84.92	PAID	84.92	PAID			
PARCEL-ID 18-00433.000							AMOUNT COLLECTED	84.92		84.92				
VIGORO INDUSTRIES INC A DELAWA		1-4 12140		1.357A		IND 300	GROSS REAL ESTATE	211.79		211.79				
RE CORP							TAX REDUCTION	-32.97		-32.97				
P O BOX 1986							SUBTOTAL	178.82		178.82				
COLLINSVILLE IL 62234		6,170		00		6,170	NET TAXES	178.82		178.82				
357.64 02-13-07							**TOTAL TAXES DUE	178.82	PAID	178.82	PAID			
PARCEL-ID 18-00434.000							AMOUNT COLLECTED	178.82		178.82				
VIGORO INDUSTRIES INC A DELAWA		1-5 464		4.750A		IND 300	GROSS REAL ESTATE	741.76		741.76				
RE CORP							TAX REDUCTION	-115.46		-115.46				
P O BOX 1986							SUBTOTAL	626.30		626.30				
COLLINSVILLE IL 62234		21,610		00		21,610	NET TAXES	626.30		626.30				
1252.60 02-13-07							**TOTAL TAXES DUE	626.30	PAID	626.30	PAID			
PARCEL-ID 18-00435.000							AMOUNT COLLECTED	626.30		626.30				
VIGORO INDUSTRIES INC A DELAWA		1-2 1.137A				IND 300	GROSS REAL ESTATE	177.46		177.46				
RE CORP							TAX REDUCTION	-27.62		-27.62				
P O BOX 1986							SUBTOTAL	149.84		149.84				
COLLINSVILLE IL 62234		5,170		00		5,170	NET TAXES	149.84		149.84				
299.68 02-13-07							**TOTAL TAXES DUE	149.84	PAID	149.84	PAID			
PARCEL-ID 18-00436.000							AMOUNT COLLECTED	149.84		149.84				
VIGORO INDUSTRIES INC A DELAWA		1-2 A 12140		2.584A		IND 399	GROSS REAL ESTATE	9,314.78		9,314.78				
RE CORP							TAX REDUCTION	-1,449.90		-1,449.90				
P O BOX 1986							SUBTOTAL	7,864.88		7,864.88				
COLLINSVILLE IL 62234		11,740		259,630		271,370	NET TAXES	7,864.88		7,864.88				
15729.76 02-13-07							**TOTAL TAXES DUE	7,864.88	PAID	7,864.88	PAID			
PARCEL-ID 18-00437.000							AMOUNT COLLECTED	7,864.88		7,864.88				
VIGORO INDUSTRIES INC A DELAWA		1-7 6483 6945		.438A		COM 400	GROSS REAL ESTATE	76.89		76.89				
RE CORP							TAX REDUCTION	-11.97		-11.97				
P O BOX 1986							SUBTOTAL	64.92		64.92				
COLLINSVILLE IL 62234		2,240		00		2,240	NET TAXES	64.92		64.92				
129.84 02-13-07							**TOTAL TAXES DUE	64.92	PAID	64.92	PAID			
PARCEL-ID 18-00612.000							AMOUNT COLLECTED	64.92		64.92				
VINCENT GRIFFITH L & PEGGY A J		3-50 B 12195		12196 .300A		COM 429	GROSS REAL ESTATE	2,564.08		2,564.08				
T LIVES							TAX REDUCTION	-399.11		-399.11				
283 YANKEETOWN ST							SUBTOTAL	2,164.97		2,164.97				
MT STERLING OH 43143		7,130		67,570		74,700	NET TAXES	2,164.97		2,164.97				
2164.97 02-06-07 2164.97		06-05-07					**TOTAL TAXES DUE	2,164.97	PAID	2,164.97	PAID			
PARCEL-ID 18-00768.000							AMOUNT COLLECTED	2,164.97		2,164.97				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
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

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VOLTZ DWIGHT W & KRISTIE JT LI VES 018 FIRST AMERICA 709.29 02-15-07 709.29 PARCEL-ID 18-00847.007	7-2H LOT 25 AUTUMN HAZE 2 RES 510 4,530 25,950 30,480 HOMESITE VALUE LISTED BELOW 4,530 25,950 30,480 06-18-07			GROSS REAL ESTATE 1,046.23 TAX REDUCTION -235.61 SUBTOTAL 810.62 10 PCT ROLLBACK -81.06 2 1/2 PCT ROLLBACK -20.27 NET TAXES 709.29 **TOTAL TAXES DUE 709.29 AMOUNT COLLECTED 709.29		PAID	1,046.23 -235.61 810.62 -81.06 -20.27 709.29 709.29 709.29	PAID			
WADE GARY L & PATRICIA A JT LI IVES PO BOX 36 MT. STERLING OHIO 43143 04-24-06 TRNSF FROM 18-00508.000 VES 94.07 02-14-07 94.07 PARCEL-ID 18-00508.000	3-130 RESERVE D .3003A RES 500 3,930 00 3,930 06-20-07			GROSS REAL ESTATE 134.90 TAX REDUCTION -30.38 SUBTOTAL 104.52 10 PCT ROLLBACK -10.45 NET TAXES 94.07 **TOTAL TAXES DUE 94.07 AMOUNT COLLECTED 94.07		PAID	134.90 -30.38 104.52 -10.45 94.07 94.07 94.07	PAID			
WADE GARY L & PATRICIA A JT LI VES PO BOX 36 MT. STERLING OHIO 43143 04-24-06 TRNSF TO 18-00508.000 IVES PARCEL-ID 18-00508.000	00 00 00 06-20-07			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
WADE GARY L & PATRICIA A JT LI VES PO BOX 36 MT. STERLING OHIO 43143 107.71 02-14-07 107.71 PARCEL-ID 18-00854.000	49 PT PLEAS RIDGE 3-131A (9128 .54 SF) RES 500 4,500 00 4,500 06-20-07			GROSS REAL ESTATE 154.46 TAX REDUCTION -34.78 SUBTOTAL 119.68 10 PCT ROLLBACK -11.97 NET TAXES 107.71 **TOTAL TAXES DUE 107.71 AMOUNT COLLECTED 107.71		PAID	154.46 -34.78 119.68 -11.97 107.71 107.71 107.71	PAID			
WADE JEFFREY L GARY SELF 100 VALLEYVIEW DR MT STERLING OH 43143 14753.62 11-30-06 2881.77 PARCEL-ID 18-00527.000	3-174 53 PLEAS RIDGE 3 RES 510 10,450 48,520 58,970 HOMESITE VALUE LISTED BELOW 10,450 48,520 58,970 06-20-07			GROSS REAL ESTATE 2,024.15 TAX REDUCTION -455.84 SUBTOTAL 1,568.31 10 PCT ROLLBACK -156.83 2 1/2 PCT ROLLBACK -39.21 NET TAXES 1,372.27 UNPD REAL ESTATE 14,753.62 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 16,125.89 AMOUNT COLLECTED 14,753.62		137.23 *****	2,024.15 -455.84 1,568.31 -156.83 -39.21 1,372.27 1,509.50 .00 2,881.77 2,881.77	PAID			
WAITES FRANK L & BETTY J 13869 FIE POINTS PIKE MT STERLING OH 43143 443.54 02-15-07 443.54 PARCEL-ID 18-00082.000	4-69 18 LOOFBOURROW RES 510 7,630 11,430 19,060 HOMESITE VALUE LISTED BELOW 7,630 11,430 19,060 06-12-07			GROSS REAL ESTATE 654.23 TAX REDUCTION -147.33 SUBTOTAL 506.90 10 PCT ROLLBACK -50.69 2 1/2 PCT ROLLBACK -12.67 NET TAXES 443.54 **TOTAL TAXES DUE 443.54 AMOUNT COLLECTED 443.54		PAID	654.23 -147.33 506.90 -50.69 -12.67 443.54 443.54 443.54	PAID			
WALLACE AMY J 151 COUNTRYWIDE	4-73-1 464 .1498A RES 510 6,410 23,990 30,400 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE 1,043.48 TAX REDUCTION -234.99 SUBTOTAL 808.49 10 PCT ROLLBACK -80.85 2 1/2 PCT ROLLBACK -20.21			1,043.48 -234.99 808.49 -80.85 -20.21				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
707.43 02-09-07 707.43 PARCEL-ID 18-00013.003	6,410	23,990	30,400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.43 707.43 707.43	PAID	707.43 707.43 707.43	PAID			
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	1,114.19 -250.91 863.28 -86.33 -21.58 755.37 755.37 755.37		1,114.19 -250.91 863.28 -86.33 -21.58 755.37 755.37 755.37				
755.37 02-13-07 755.37 PARCEL-ID 18-00715.000	10,820	21,640	32,460	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-86.33 -21.58 755.37 755.37 755.37	PAID	-86.33 -21.58 755.37 755.37 755.37	PAID			
WARD RUTH ANN 018 FIRST AMERICA	4-99 464 .100A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.78 -208.71 718.07 -71.81 -17.66 628.60 628.60 628.60		926.78 -208.71 718.07 -71.81 -17.66 628.60 628.60 628.60				
628.60 02-15-07 628.60 PARCEL-ID 18-00209.000	7,120	19,880	27,000	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.81 -17.66 628.60 628.60 628.60	PAID	-71.81 -17.66 628.60 628.60 628.60	PAID			
WARD THOMAS C & PAMELA S JT LI VES 151 COUNTRYWIDE FUNDING TRANSFER 4/14/94	1-120 45 WESTWOOD-VAC ALLEY 021A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,093.59 -246.28 847.31 -84.73 -21.18 741.40 741.40 741.40		1,093.59 -246.28 847.31 -84.73 -21.18 741.40 741.40 741.40				
741.40 02-09-07 741.40 PARCEL-ID 18-00121.000	11,680	20,180	31,860	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.18 -21.18 741.40 741.40 741.40	PAID	-21.18 -21.18 741.40 741.40 741.40	PAID			
WARNER MARK D 13690 WOODS OPOSSUM RD MT STERLING OH 43143 ANNEX TO MT STERLING 646.02 02-15-07 646.02	4-73J 6483 6945 .2146A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.43 -208.63 717.80 -71.78 646.02 646.02 646.02		926.43 -208.63 717.80 -71.78 646.02 646.02 646.02				
PARCEL-ID 18-00916.000	5,770	21,220	26,990	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.78 646.02 646.02 646.02	PAID	-71.78 646.02 646.02 646.02	PAID			
WAUGH MICHAEL L 015 AUTUMN WRIGHT %LSI TAX SERVICE	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-06 TRNSF TO 18-00212.000 WRIGHT AUTUMN L PARCEL-ID 18-00212.000				**TOTAL TAXES DUE	.00		.00				
WAUGH MICHAEL L 015 AUTUMN WRIGHT %LSI TAX SERVICE	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-06 TRNSF TO 18-00213.000 WRIGHT AUTUMN L PARCEL-ID 18-00213.000				**TOTAL TAXES DUE	.00		.00				
WEBB ROBERT L & EVA LE ANN 018 FIRST AMERICA	1-140 25 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,190.05 -268.00 922.05 -92.21 -23.05 806.79		1,190.05 -268.00 922.05 -92.21 -23.05 806.79				
	9,630	25,040	34,670	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-92.21 -23.05 806.79		-92.21 -23.05 806.79				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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18 - MT STERLING CORP - MADISON PLAINS SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
806.79 02-15-07 806.79 PARCEL-ID 18-00646.000	06-20-07			**TOTAL TAXES DUE AMOUNT COLLECTED	806.79 806.79	PAID	806.79 806.79	PAID			
WEIMER CAROL D 018 FIRST AMERICA	7-2 LOT 1 GREEN MEADOWS	RES 510		GROSS REAL ESTATE	1,213.05		1,213.05				
				TAX REDUCTION	-273.18		-273.18				
				SUBTOTAL	939.87		939.87				
				10 PCT ROLLBACK	-93.99		-93.99				
				2 1/2 PCT ROLLBACK	-23.50		-23.50				
				NET TAXES	822.38		822.38	82.24	904.62	62107	
904.62 03-13-07				UNPD REAL ESTATE	904.62		904.62				
PARCEL-ID 18-00847.000				**TOTAL TAXES DUE	822.38	*****	1,727.00	*****	904.62		
				AMOUNT COLLECTED	.00		904.62				
WEIR JOYCE L 34 N MARKET ST MT. STERLING OHIO 43143	2-129 43	RES 510		GROSS REAL ESTATE	1,198.97		1,198.97				
				TAX REDUCTION	-270.01		-270.01				
				SUBTOTAL	928.96		928.96				
				10 PCT ROLLBACK	-92.90		-92.90				
				2 1/2 PCT ROLLBACK	-23.12		-23.12				
				NET TAXES	812.94		812.94				
812.94 01-30-07 812.94 PARCEL-ID 18-00772.000	06-14-07			**TOTAL TAXES DUE	812.94	PAID	812.94	PAID			
				AMOUNT COLLECTED	812.94		812.94				
WELSH ERIC 018 FIRST AMERICA	1-94 17 A & T	RES 510		GROSS REAL ESTATE	754.12		754.12				
				TAX REDUCTION	-169.83		-169.83				
				SUBTOTAL	584.29		584.29				
				10 PCT ROLLBACK	-58.43		-58.43				
				2 1/2 PCT ROLLBACK	-14.20		-14.20				
				NET TAXES	511.66		511.66				
511.66 02-15-07 511.66 PARCEL-ID 18-00429.000	06-15-07			**TOTAL TAXES DUE	511.66	PAID	511.66	PAID			
				AMOUNT COLLECTED	511.66		511.66				
WEST DONNA F JP MORGAN CHASE BANK 12650 INGENUITY DR ORLANDO FL 32826	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-10-06 TRNSF TO 18-00413.000 PARCEL-ID 18-00413.000	JP MORGAN CHASE BANK TRUSTEE										
WEST JASON D 1129 SULLIVAN RD CHILLICOTHE OH 45601 CASE # 2006 CV-02-047	5-33 34	RES 510		GROSS REAL ESTATE	1,133.75		1,133.75				
				TAX REDUCTION	-255.32		-255.32				
				SUBTOTAL	878.43		878.43				
				10 PCT ROLLBACK	-87.84		-87.84				
				2 1/2 PCT ROLLBACK	-21.57		-21.57				
				NET TAXES	769.02		769.02	76.90	845.92	62204	
				UNPD REAL ESTATE	845.92		845.92	84.59	930.51	62204	
				DELQ REAL ESTATE	4,950.45		4,950.45		4,950.45	62204	
				DEC INTEREST 120.74							
				DELQ S.A. M181818050	10,470.55		10,470.55		10,470.55	62204	
				DEC INTEREST 255.38							
PARCEL-ID 18-00308.000				**TOTAL TAXES DUE	16,190.02	*****	17,035.94	*****	17,197.43		
				AMOUNT COLLECTED	.00		.00				
WHITE MARY 181 CLIFFVIEW DR MT. STERLING OHIO 43143	3-169 64 PLEAS RIDGE 3	RES 500		GROSS REAL ESTATE	36.38		36.38				
				TAX REDUCTION	-8.19		-8.19				
				SUBTOTAL	28.19		28.19				
				10 PCT ROLLBACK	-2.82		-2.82				
				NET TAXES	25.37		25.37				
25.37 02-14-07 25.37 PARCEL-ID 18-00524.000	06-05-07			**TOTAL TAXES DUE	25.37	PAID	25.37	PAID			
				AMOUNT COLLECTED	25.37		25.37				
WHITE WALTER T TRUSTEE OF THE	3-170 65 PLEAS RIDGE 3			GROSS REAL ESTATE	2,123.69		2,123.69				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
TRUST AGREEMENT 181 CLIFFVIEW DRIVE MT. STERLING OHIO 43143			RES 510	TAX REDUCTION SUBTOTAL	-478.25 1,645.44		-478.25 1,645.44				
		10,780 51,090 61,870		10 PCT ROLLBACK	-164.54		-164.54				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-41.14		-41.14				
		10,780 51,090 61,870		NET TAXES	1,439.76		1,439.76				
1439.76 02-14-07 1439.76				**TOTAL TAXES DUE	1,439.76	PAID	1,439.76	PAID			
PARCEL-ID 18-00523.000				AMOUNT COLLECTED	1,439.76		1,439.76				
WHITESIDE DAVID D & CONNIE J 018 FIRST AMERICA	4-20 6483 6945 .100A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	935.01 -210.56 724.45		935.01 -210.56 724.45				
		6,580 20,660 27,240		10 PCT ROLLBACK	-72.45		-72.45				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.95		-17.95				
		6,580 20,420 27,000		NET TAXES	634.05		634.05				
500.00 08-01-06 938.82				DELQ REAL ESTATE	1,438.82		.00				
634.05 06-19-07				**TOTAL TAXES DUE	2,072.87	PAID	634.05	PAID			
PARCEL-ID 18-00131.000				AMOUNT COLLECTED	2,072.87		634.05				
WHITESIDE IVA JEAN 85 S LONDON ST MT STERLING OH 43143	3-21 6945 6483 .225A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,052.75 -237.08 815.67		1,052.75 -237.08 815.67				
		9,490 21,180 30,670		10 PCT ROLLBACK	-81.57		-81.57				
TRANSFER 9/3/93				NET TAXES	734.10		734.10				
734.10 01-16-07 734.10				**TOTAL TAXES DUE	734.10	PAID	734.10	PAID			
PARCEL-ID 18-00679.000				AMOUNT COLLECTED	734.10		734.10				
WHITESIDE IVA JEAN 85 S LONDON ST MT. STERLING OHIO 43143	3-9 6483 6945 .200A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,263.16 -284.46 978.70		1,263.16 -284.46 978.70				
		9,030 27,770 36,800		10 PCT ROLLBACK	-97.87		-97.87				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-23.38		-23.38				
		9,030 26,130 35,160		NET TAXES	857.45		857.45				
857.45 01-16-07 857.45				**TOTAL TAXES DUE	857.45	PAID	857.45	PAID			
PARCEL-ID 18-00787.000				AMOUNT COLLECTED	857.45		857.45				
WHITESIDE JOANN 208 CLIFFVIEW DR MT. STERLING OHIO 43143	3-164 59 PLEAS RIDGE 3		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,189.36 -267.84 921.52		1,189.36 -267.84 921.52				
		10,060 24,590 34,650		10 PCT ROLLBACK	-92.15		-92.15				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-23.04		-23.04				
		10,060 24,590 34,650		HMST RED 2- 3400	-116.71		-116.71				
02-16-06 TRNSF FROM 18-00249.000				NET TAXES	689.62		689.62				
689.62 02-02-07 689.62				**TOTAL TAXES DUE	689.62	PAID	689.62	PAID			
PARCEL-ID 18-00249.000				AMOUNT COLLECTED	689.62		689.62				
WHITESIDE THOMAS ALLEN 2849 SWEET GUM WAY GROVE CITY OH 43123	3-3 464 .47A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	94.39 -21.26 73.13		94.39 -21.26 73.13				
		2,530 220 2,750		10 PCT ROLLBACK	-7.31		-7.31				
65.82 02-15-07 65.82				NET TAXES	65.82		65.82				
PARCEL-ID 18-00553.000				**TOTAL TAXES DUE	65.82	PAID	65.82	PAID			
				AMOUNT COLLECTED	65.82		65.82				
WIDEN JAMES A CHAD SHOAF 104 S MARKET ST MT STERLING OH 43143	3-23 464 .209A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,087.07 -244.81 842.26		1,087.07 -244.81 842.26				
		9,490 22,180 31,670		10 PCT ROLLBACK	-84.23		-84.23				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-19.20		-19.20				
		9,490 19,390 28,880		NET TAXES	738.83		738.83				
738.83 01-31-07 738.83				**TOTAL TAXES DUE	738.83	PAID	738.83	PAID			
PARCEL-ID 18-00238.000				AMOUNT COLLECTED	738.83		738.83				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILKINS GROVER JR 151 COUNTRYWIDE	6-67 464	.307A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,196.23 -269.39 926.84 -92.68 -23.17 -188.79 622.20 1,449.27 2,071.47 2,071.47		1,196.23 -269.39 926.84 -92.68 -23.17 -188.79 622.20 .00 622.20 622.20				
1449.27 09-05-06 622.20	02-09-07	622.20	06-11-07			PAID	622.20	PAID			
PARCEL-ID 18-00656.000											
WILKINS LILLEY E 314 YANKEETOWN RD MT. STERLING OH 43143	3-82 12195	12196 .280A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.79 -138.68 477.11 -47.71 -11.93 -188.79 228.68 228.68 228.68		615.79 -138.68 477.11 -47.71 -11.93 -188.79 228.68 228.68 228.68				
228.68 02-02-07 228.68	05-30-07					PAID	228.68	PAID			
PARCEL-ID 18-00613.000											
WILLIAMS ANNELIESE 252 W MAIN ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-25-06 TRNSF FROM 18-00502.000 WILLIAMS GISELA 09-13-06 TRNSF TO 18-00502.000 WILLIAMS ANNELIESE & CLARK JT LIVES PARCEL-ID 18-00502.000											
WILLIAMS ANNELIESE & CLARK JT LIVES PO BOX 241 MT STERLING OH 43143	2-96 7	MAPLEWOOD	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,188.33 -267.61 920.72 -92.07 -21.48 807.17 807.17 807.17		1,188.33 -267.61 920.72 -92.07 -21.48 807.17 807.17 807.17				
09-13-06 TRNSF FROM 18-00502.000 WILLIAMS ANNELIESE 807.17 01-22-07 807.17	06-08-07					PAID	807.17	PAID			
PARCEL-ID 18-00502.000											
WILLIAMS GISELA 252 W MAIN ST MT STERLING OH 43143	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-25-06 TRNSF TO 18-00502.000 WILLIAMS ANNELIESE PARCEL-ID 18-00502.000											
WILLIAMS JAMES B & BETTY L 073 LANDAMERICA	4-41 3	LOOFBOURROW	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,339.70 -301.70 1,038.00 -103.80 -25.95 908.25 908.25 908.25		1,339.70 -301.70 1,038.00 -103.80 -25.95 908.25 908.25 908.25				
908.25 02-08-07 908.25	06-20-07					PAID	908.25	PAID			
PARCEL-ID 18-00791.000											
WILLIAMS LESLIE 183 E COLUMBUS ST MT STERLING OH 43143	6-62C 464	.4150A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500	1,158.13 -260.81 897.32 -89.73 -22.43 -188.79		1,158.13 -260.81 897.32 -89.73 -22.43 -188.79				

TAX RATE 68.65
A/P RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
PAGE NO. 1902

07/02/07

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
596.37 02-09-07 596.37 PARCEL-ID 18-00387.003	05-31-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	596.37 596.37 596.37	PAID	596.37 596.37 596.37	PAID			
WILLIAMS RICHARD W & DEBORAH 1 1/2 ETAL 1/2 018 FIRST AMERICA	15-78 464 .398A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.39 -239.47 823.92 -82.39 -19.83 721.70 721.70 721.70		1,063.39 -239.47 823.92 -82.39 -19.83 721.70 721.70 721.70				
721.70 02-15-07 721.70 PARCEL-ID 18-00810.000	06-18-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.70 721.70 721.70	PAID	721.70 721.70 721.70	PAID			
WILLIS DONALD E & IVA 107 W MAIN ST MT. STERLING OHIO 43143	2-62 12140 12191 .200A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,132.38 -255.01 877.37 -87.74 -20.96 768.67 768.67 768.67		1,132.38 -255.01 877.37 -87.74 -20.96 768.67 768.67 768.67				
1537.34 01-17-07 PARCEL-ID 18-00794.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.67 768.67 768.67	PAID	768.67 768.67 768.67	PAID			
WILSON CRAIG M & PAMELA D 018 FIRST AMERICA	1-164 2 WESTWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.58 -248.75 855.83 -85.58 -20.72 749.53 749.53 749.53		1,104.58 -248.75 855.83 -85.58 -20.72 749.53 749.53 749.53				
749.53 02-15-07 749.53 PARCEL-ID 18-00565.000	06-15-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.53 749.53 749.53	PAID	749.53 749.53 749.53	PAID			
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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,473.57 -331.85 1,141.72 -114.17 -28.54 999.01 999.01 999.01		1,473.57 -331.85 1,141.72 -114.17 -28.54 999.01 1,098.91 2,097.92				
999.01 03-13-07 99.90 PARCEL-ID 18-00516.000	04-03-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.01 999.01 999.01	99.90 *****	1,098.91 2,097.92 1,098.91	99.90 *****	1,098.91	62107	
WILSON LARRY E 018 FIRST AMERICA	2-98 9 MAPLEWOOD	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,434.10 -322.96 1,111.14 -111.11 -25.35 974.68 974.68 974.68		1,434.10 -322.96 1,111.14 -111.11 -25.35 974.68 974.68 974.68				
974.68 02-15-07 974.68 PARCEL-ID 18-00367.000	06-20-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.68 974.68 974.68	PAID	974.68 974.68 974.68	PAID			
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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3400 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,652.41 -372.12 1,280.29 -128.03 -30.75 -116.71 1,004.80 1,004.80 1,004.80		1,652.41 -372.12 1,280.29 -128.03 -30.75 -116.71 1,004.80 1,004.80 1,004.80				
1004.80 02-12-07 1004.80 PARCEL-ID 18-00914.000	06-08-07			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.80 1,004.80 1,004.80	PAID	1,004.80 1,004.80 1,004.80	PAID			
WILSON ROBERT L & PATRICIA S 091	2-63 2140 .200A	RES 510		GROSS REAL ESTATE TAX REDUCTION	970.71 -218.60		970.71 -218.60				

68-65

22.5199

15.5656

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

07/02/07 PAGE NO. 1903

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								
NETS												
659.04 02-05-07 659.04		9,030	19,250	28,280	SUBTOTAL	752.11		752.11				
PARCEL-ID 18-00804.000		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-75.21		-75.21				
		9,030	17,830	26,860	2 1/2 PCT ROLLBACK	-17.86		-17.86				
					NET TAXES	659.04		659.04				
					**TOTAL TAXES DUE	659.04	PAID	659.04	PAID			
					AMOUNT COLLECTED	659.04		659.04				
WILSON VERL W & LINDA C JT LI 17-2J LOT 27 AUTUMN HAZE 2 RES 510												
105 AUTUMN HAZE CT		5,060	21,270	26,330	GROSS REAL ESTATE	903.78		903.78				
MT STERLING OH 43143		HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-203.53		-203.53				
673.98 04-06-07 612.71		5,060	21,270	26,330	SUBTOTAL	700.25		700.25				
PARCEL-ID 18-00847.009					10 PCT ROLLBACK	-70.03		-70.03				
					2 1/2 PCT ROLLBACK	-17.51		-17.51				
					NET TAXES	612.71		612.71				
					UNPD REAL ESTATE		61.27	673.98				
					TOTAL TAXES DUE	612.71	***	1,286.69	PAID			
					AMOUNT COLLECTED	.00		1,286.69				
WILSON W BRENT 2-142 32 (40X82)(3280 SF) COM 499												
074 UNION SAVINGS		6,810	29,210	36,020	GROSS REAL ESTATE	1,236.39		1,236.39				
1043.94 02-09-07 1043.94					TAX REDUCTION	-192.45		-192.45				
PARCEL-ID 18-00774.000					SUBTOTAL	1,043.94		1,043.94				
					NET TAXES	1,043.94	PAID	1,043.94	PAID			
					**TOTAL TAXES DUE	1,043.94		1,043.94				
					AMOUNT COLLECTED	1,043.94		1,043.94				
WILSON W BRENT 2-145 PART LOT 32 4004.55 SQFT COM 456												
074 UNION SAVINGS		4,500	2,170	6,670	GROSS REAL ESTATE	228.95		228.95				
193.31 02-09-07 193.31					TAX REDUCTION	-35.64		-35.64				
PARCEL-ID 18-00782.000					SUBTOTAL	193.31		193.31				
					NET TAXES	193.31	PAID	193.31	PAID			
					**TOTAL TAXES DUE	193.31		193.31				
					AMOUNT COLLECTED	193.31		193.31				
WILSON W BRENT 2-147 44 PART 463.55 SQFT COM 400												
074 UNION SAVINGS		1,790	00	1,790	GROSS REAL ESTATE	61.44		61.44				
51.88 02-09-07 51.88					TAX REDUCTION	-9.56		-9.56				
PARCEL-ID 18-00784.000					SUBTOTAL	51.88		51.88				
					NET TAXES	51.88	PAID	51.88	PAID			
					**TOTAL TAXES DUE	51.88		51.88				
					AMOUNT COLLECTED	51.88		51.88				
WINCUP HOLDING INC A DELAWARE 4-104 464 9.680A IND 330												
CORPORATION		19,610	314,820	334,430	GROSS REAL ESTATE	11,479.31		11,479.31				
NEW WINCUP HOLDINGS					TAX REDUCTION	-1,786.82		-1,786.82				
%TENNENBAUM CAPITAL					SUBTOTAL	9,692.49		9,692.49				
2951 1TH ST SUITE 1000					NET TAXES	9,692.49	969.25	9,692.49	969.25	10,661.74	62107	
SANTA MONICA CA 90405					UNPD REAL ESTATE			10,661.74	066.17	11,727.91	62107	
9553.78 08-03-06 955.38					DELQ REAL ESTATE	10,509.16		.00				
PARCEL-ID 18-00189.000					**TOTAL TAXES DUE	20,201.65	*****	20,354.23	*****	22,389.65		
					AMOUNT COLLECTED	10,509.16		.00				
WINSOR GEORGE R & MARYAN T JT 6-91 65 PART RES 510												
LIVES		4,560	11,470	16,030	GROSS REAL ESTATE	550.23		550.23				
57 S HIGH ST					TAX REDUCTION	-123.91		-123.91				
MT STERLING OH 43143					SUBTOTAL	426.32		426.32				
					10 PCT ROLLBACK	-42.63		-42.63				
					2 1/2 PCT ROLLBACK	-10.66		-10.66				
					NET TAXES	373.03		373.03	37.30	410.33	62103	
					UNPD REAL ESTATE		37.30	410.33	41.03	451.36	62103	
					DELQ REAL ESTATE	2,274.35		2,274.35		2,274.35	62103	
					DEC INTEREST	55.47						
					TOTAL TAXES DUE	2,647.38	***	3,057.71	*****	3,136.04		
PARCEL-ID 18-00570.000					AMOUNT COLLECTED	.00		.00				
WISE CHRISTINA 4-89 464 .100A RES 510												
165					GROSS REAL ESTATE	929.86		929.86				
					TAX REDUCTION	-209.40		-209.40				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
07/02/07
PAGE NO. 1904

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
COLONIAL MTG 630.80 02-15-07 630.80 PARCEL-ID 18-00501.000		4,650 22,440 HOMESITE VALUE LISTED BELOW 4,650 21,830	27,090 26,480		SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.46 -72.05 -17.61 630.80 630.80 630.80	PAID	720.46 -72.05 -17.61 630.80 630.80 630.80	PAID			
WISEMAN JOANN 2800 SR 665 LONDON OHIO 43140 OS000 610.62 02-13-07 610.62 PARCEL-ID 18-00651.001	3-81A 12195 12196 .086A RES 510	4,170 22,070 HOMESITE VALUE LISTED BELOW 4,170 22,070	26,240 26,240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.69 -202.83 697.86 -69.79 -17.45 610.62 610.62 610.62	PAID	900.69 -202.83 697.86 -69.79 -17.45 610.62 610.62 610.62	PAID			
WISEMAN KATHERINE JOANN 2800 ST RT 665 LONDON OH 43140 744.16 02-13-07 744.16 PARCEL-ID 18-00557.000	6-75 464 .120A RES 510	3,860 27,230	31,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.16 -240.32 826.84 -82.68 744.16 744.16 744.16	PAID	1,067.16 -240.32 826.84 -82.68 744.16 744.16 744.16	PAID			
WITTICH FARMS 256 E MAIN ST MT. STERLING OHIO 43143 68.70 02-09-07 68.70 PARCEL-ID 18-00812.000	5-84 464 21.5488A AGR 199	AUV (TAX LAND 22,630) 1,250 1,620	2,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.51 -22.18 76.33 -7.63 68.70 68.70 68.70	PAID	98.51 -22.18 76.33 -7.63 68.70 68.70 68.70	PAID			
WITTICH MARJORIE Y 256 E MAIN ST MT. STERLING OHIO 43143 1449.52 02-09-07 1449.52 PARCEL-ID 18-00811.000	5-87 464 1.0701A RES 510	20,120 42,170 HOMESITE VALUE LISTED BELOW 20,120 42,170	62,290 62,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,138.10 -481.50 1,656.60 -165.66 -41.42 1,449.52 1,449.52 1,449.52	PAID	2,138.10 -481.50 1,656.60 -165.66 -41.42 1,449.52 1,449.52 1,449.52	PAID			
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 134.52 02-15-07 134.52 PARCEL-ID 18-00138.000	5-30 20 1890 SF RES 599	450 5,170	5,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.91 -43.44 149.47 -14.95 134.52 134.52 134.52	PAID	192.91 -43.44 149.47 -14.95 134.52 134.52 134.52	PAID			
WOLLAM KAREN N & CHARLES R 018 FIRST AMERICA 485.95 02-15-07 485.95 PARCEL-ID 18-00139.000	5-32 21 4158 SF RES 510	4,630 16,180 HOMESITE VALUE LISTED BELOW 4,630 13,650	20,810 18,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.30 -160.86 553.44 -55.34 -12.15 485.95 485.95 485.95	PAID	714.30 -160.86 553.44 -55.34 -12.15 485.95 485.95 485.95	PAID			
WOOD BRET S & NICOLE R JT LIVE S 225 CLIFFVIEW DR MT STERLING OH 43143	3-152 28 PLEAS RIDGE 3 RES 510	9,860 28,520	38,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,317.39 -296.67 1,020.72 -102.07		1,317.39 -296.67 1,020.72 -102.07				

TAX RATE 68.65

A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

MADISON

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2006

INTEREST RATE

07/02/07

PAGE NO. 1905

18 - MT STERLING CORP - MADISON PLAINS SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
893.13 02-06-07 893.13 PARCEL-ID 18-00490.000	06-08-07	HOMESITE VALUE LISTED BELOW 9,860 28,520	38,380	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.52 893.13 893.13 893.13	PAID	-25.52 893.13 893.13 893.13	PAID			
WOOD FRENCH D SR & RUTH A TRU STEEES 178 POPLAR ST MT. STERLING OHIO 43143	06-04-07	1-144 21 WESTWOOD-VAC ALLEY RES 510 11,420 27,640 HOMESITE VALUE LISTED BELOW 11,160 27,640	39,060 38,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,340.73 -301.93 1,038.80 -103.88 -25.80 909.12 909.12 909.12	PAID	1,340.73 -301.93 1,038.80 -103.88 -25.80 909.12 909.12 909.12	PAID			
909.12 01-23-07 909.12 PARCEL-ID 18-00401.000	06-04-07										
WOOD MELINDA S 018 FIRST AMERICA		00 00	00	**TOTAL TAXES DUE	.00		.00				
01-24-06 TRNSF TO 18-00499.000 PARCEL-ID 18-00499.000		RATCLIFF KATHY TRUSTEE									
WOODARD CHRISTOPHER A & ROJANN E JT LIVES 4043 HAGERTY RD CIRCLEVILLE OH 43113	06-05-07	6-49A 464 .131A COM 420 7,110 11,810	18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.43 -101.09 548.34 548.34 548.34 548.34	PAID	649.43 -101.09 548.34 548.34 548.34 548.34	PAID			
548.34 01-23-07 548.34 PARCEL-ID 18-00388.001	06-05-07										
WOODS DORIS J 018 FIRST AMERICA	06-20-07	7-2S LOT 36 AUTUMN HAZE 2 RES 510 4,430 21,230 HOMESITE VALUE LISTED BELOW 4,430 21,230	25,660 25,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5500 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.78 -198.35 682.43 -68.24 -17.06 -188.79 408.34 408.34 408.34	PAID	880.78 -198.35 682.43 -68.24 -17.06 -188.79 408.34 408.34 408.34	PAID			
408.34 02-15-07 408.34 PARCEL-ID 18-00847.018	06-20-07										
WRIGHT AUTUMN L 018 FIRST AMERICA	06-20-07	6-63 464 .312A RES 500 4,750 00 4,750	4,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.04 -36.72 126.32 -12.63 113.69 113.69 113.69	PAID	163.04 -36.72 126.32 -12.63 113.69 113.69 113.69	PAID			
07-10-06 TRNSF FROM 18-00212.000 113.69 02-15-07 113.69 PARCEL-ID 18-00212.000	06-20-07	000 WAUGH MICHAEL L									
WRIGHT AUTUMN L 018 FIRST AMERICA	06-20-07	6-64 464 .280A RES 510 4,750 31,890 HOMESITE VALUE LISTED BELOW 4,750 31,890	36,640 36,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.67 -283.23 974.44 -97.44 -24.36 852.64 852.64 852.64	PAID	1,257.67 -283.23 974.44 -97.44 -24.36 852.64 852.64 852.64	PAID			
07-10-06 TRNSF FROM 18-00213.000 852.64 02-15-07 852.64 PARCEL-ID 18-00213.000	06-20-07	000 WAUGH MICHAEL L									
WRIGHT DENSIL K & LOIS F 69 HILLCREST DR MT STERLING OH 43143		6-78 & 78A 464 1.158 RES 510 9,620 37,000	46,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,600.23 -360.37 1,239.86 -123.99		1,600.23 -360.37 1,239.86 -123.99				

TAX RATE 68.65
A/R RED FACTOR 22.5199
OTH RED FACTOR 15.5656

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 2006
INTEREST RATE
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PAGE NO. 1906

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1084.87 02-15-07 1084.87 PARCEL-ID 18-00242.000	06-15-07	HOMESITE VALUE LISTED BELOW 9,620 37,000 46,620		2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-31.00 1,084.87 1,084.87 1,084.87	PAID	-31.00 1,084.87 1,084.87 1,084.87	PAID			
YEAGER MARK A 147 COLUMBUS ST MT STERLING OH 43143	6-65 464 .304A	RES 510 6,360 22,260 28,620 HOMESITE VALUE LISTED BELOW 6,360 22,260 28,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	982.38 -221.23 761.15 -76.12 -19.03 666.00 666.00 666.00 .00	66.60 *****	982.38 -221.23 761.15 -76.12 -19.03 666.00 732.60 1,398.60 1,398.60	PAID			
1398.60 06-18-07 PARCEL-ID 18-00430.000											
YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 03-67058 61.83 02-26-07 58.88 PARCEL-ID 18-00047.000	06-19-07	RES 500 2,460 00 2,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 UNPD R.E.	84.44 -19.02 65.42 -6.54 58.88 58.88 58.88 .00 0 -2.94	2.95 *****	84.44 -19.02 65.42 -6.54 58.88 61.83 120.71 120.71	PAID			
YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 CASE # 2003CV-06-212 300.00 10-16-06 200.00 338.17 06-19-07 PARCEL-ID 18-00048.000	06-19-07	RES 510 7,390 29,070 36,460 HOMESITE VALUE LISTED BELOW 7,390 26,600 33,990 11-09-06 1477.35 06-19-07		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 1/5 R.E. **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 0 DELQ REAL ESTATE UNPD R.E. 5 PAY RE	1,251.49 -281.83 969.66 -96.97 -22.60 850.09 2,701.16 53.69 .00 3,551.25 500.00 .00 -24.63 .00 3,136.26	*****	1,251.49 -281.83 969.66 -96.97 -22.60 850.09 .00 965.43 1,815.52 1,815.52 -2,201.16 -935.10 3,136.26	PAID	2,170.83 2,170.83	62105	
YOUNG CHARLES R & CATHY S JT L IVES 154 N HIGH ST MT STERLING OH 43143 CASE 2003CV-06-212 PARCEL-ID 18-00048.999	BANKRUPTCY	RES 510 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YOUNG CY & PATRICIA LTD PTNR 261 WEST MAIN STREET MT STERLING OH 43143	2-78 & 79A PT 26 & 27 MAPLEWOOD (4306 S F)	RES 510 5,560 31,540 37,100 HOMESITE VALUE LISTED BELOW 5,560 31,490 37,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.46 -286.78 986.68 -98.67 -24.63 863.38 863.38 863.38	PAID	1,273.46 -286.78 986.68 -98.67 -24.63 863.38 863.38 .00	86.34 *****	949.72 949.72	62107	
863.38 01-18-07 PARCEL-ID 18-00819.000											
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	928.49 -209.10 719.39		928.49 -209.10 719.39				

68.65

22.5199

15.5656

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 2006

INTEREST RATE

07/02/07

PAGE NO. 1907

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1258.94 02-12-07 PARCEL-ID 18-00905.000	4,430	22,620	27,050	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.94 -17.98 629.47 629.47 629.47	PAID	-71.94 -17.98 629.47 629.47 629.47	PAID			

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

	<u>TAX YEAR</u>	2006
	<u>INTEREST RATE</u>	
07/02/07	<u>PAGE NO.</u>	1908

[illegible]

A/R RED FACTOR	22.5199
OTH RED FACTOR	15.5656

MADISON
TAX DISTRICT

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

TAX YEAR 2006
INTEREST RATE

07/02/07 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									
COUNTY TOTAL BREAKDOWN		F I R S T TAXES		H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT					
CURRENT S.A. COUNTY		.00	.00	.00	.00	.00	.00	.00	.00	.00		
CURRENT S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00	.00	.00	.00		
CURRENT S.A. MUNICIPAL		4,672.22	4,203.87	2,756.09	2,756.09	2,756.09						
UNPAID S.A. COUNTY		.00	.00	.00	.00	.00	.00	.00	.00	.00		
UNPAID S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00	.00	.00	.00		
UNPAID S.A. MUNICIPAL		.00	.00	515.19		.00					566.71	
DELINQ. S.A. COUNTY		.00	.00	.00	.00	.00	.00	.00	.00	.00		
INTEREST	.00											
DELINQ. S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00	.00	.00	.00		
INTEREST	.00											
DELINQ. S.A. MUNICIPAL		11,282.77	.00	11,282.77		.00					11,282.77	
INTEREST	275.19											
5 PAY R.E. (AGR/RES)		684.76	684.76	2,448.45	2,448.45	2,448.45				7,418.11		
BALANCE	3,423.77			9,866.56								
5 PAY R.E. (OTHER)		.00	.00	237.91	237.91	237.91				951.62		
BALANCE	.00			1,189.53								
5 PAY S.A.		.00	.00	.00	.00	.00				.00		
BALANCE	.00			.00								
FUTURE S.A. COUNTY		.00	.00	.00	.00	.00	.00	.00	.00	.00		
FUTURE S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00	.00	.00	.00		
FUTURE S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00	.00	.00	.00		
OVERPAYMENTS									.00			
TOTAL TAX*****		916,319.99	765,469.40	892,297.95	709,144.77					201,832.63		
TOTAL NO. OF PRINTED PARCEL	889			AGR/RES LAND VALUES	4,686,440							
TOTAL ACREAGE	492.02			BUILD VALUES	14,006,390							
RECOUPMENT VALUE	00			OTHER LAND VALUES	1,332,100							
				BUILD VALUES	8,329,020							
				SUBTOTAL	28,353,950							
REMITTERS:	A/R - .00	OTHER -	.00	P.U. PERS PROP	744,050							
	PUPP - .00			P.U. REAL ESTATE	3,120							
ADDITIONS:	A/R .00	OTHER	.00	TOTAL VALUE	29,101,120							
	PUPP .00											