

TAX RATE 51.30  
 A/R RED FACTOR 40.1058  
 OTH RED FACTOR 23.1536

HOLMES  
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1986  
 INTEREST RATE  
 PAGE NO 347  
 01/09/87

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION                                  |   |  | TAXES CHARGED   | DECEMBER TAXES  | PENALTY | JUNE TAXES  | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO  |
|---|--|---|--|---|---|---------|---|---------|------------------|-----------|---|
|   | LAND   | IMPROVEMENTS                                    | TOTAL VALUE                                    |   |   |         |   |         |                  |           |   |
| COUNTY TOTAL BREAKDOWN  |  |   |  |   |   |         |   |         |                  |           |   |
|   |  | FIRST TAXES                                     |  | HALF PAID   |   |         | HALF PAID   |         | TOTAL DELINQUENT |           |   |
| <i>Miller, Noah Amanda</i>  |  |   |  |   |   |         |   |         |                  |           |   |
| ALLESHOUSE ARTHUR E #1<br>300 N TOWNVIEW CIRCLE<br>MANSFIELD OH 44901<br>PARCEL-ID 03-00001.000                                     | R5 T8 S24 NE SE<br>10,640<br>2820            | 30,000<br>AGR USE CODE 101<br>6,230<br>40       | 5,758<br>2800                                  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 432.72<br>-173.55<br>259.17<br>-25.92<br>233.25<br>233.25<br>.00                    |         | 432.72<br>-173.55<br>259.17<br>-25.92<br>233.25<br>233.25<br>.00                    |         |                  |           | <i>7/14/87 Split A 18.928 to Miller John J &amp; Matthe<br/>7/14/87 Split A 18.928 to Miller John J &amp; Matthe<br/>7/14/87 remainder 11.072 resurveyed<br/>to 12.008 A sold to Noah &amp; Amanda Miller<br/>7/14/87 Split 6.25 A to Miller John J &amp; Matthe<br/>House 1411bdg 5 except 43 03-0001.002<br/>B. 6190<br/>T. 11040</i> |
| BURGER GALEN H & PAULINE E<br>ROUTE 1 BOX 138<br>BAL TIC OH 43804<br>PARCEL-ID 03-00002.000   | JSR5 T8 S21 N PT SE<br>AUV<br>5,870<br>2,100 | 79.74A<br>AGR USE CODE 101<br>7,490<br>4,760    | 13,360<br>HOMESITE VALUE LISTED BELOW<br>6,860 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>HMST RED 3- 1000<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 342.68<br>-137.43<br>205.25<br>-20.53<br>-2.63<br>-25.65<br>156.44<br>156.44<br>.00 |         | 342.68<br>-137.43<br>205.25<br>-20.53<br>-2.63<br>-25.65<br>156.44<br>156.44<br>.00 |         |                  |           |   |
| EAST OHIO GAS COMPANY<br>032<br>EAST OHIO GAS CO<br>ATTN TAX DEPT.<br>1717 E 9TH ST<br>CLEVELAND OH 44114<br>PARCEL-ID 03-90001.000 |  | PUBLIC UTILITY<br>P/U USE CODE 880<br>00 2,470  | 2,470  | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 63.36<br>63.36<br>63.36<br>.00  |         | 63.36<br>63.36<br>63.36<br>.00  |         |                  |           |   |
| FRONTIER POWER COMPANY<br>033<br>FRONTIER POWER CO<br>770 S 2ND ST.<br>COSHOCTON OH 43812<br>PARCEL-ID 03-90002.000                 |  | PUBLIC UTILITY<br>P/U USE CODE 880<br>00 300    | 300  | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 7.70<br>7.70<br>7.70<br>.00   |         | 7.70<br>7.70<br>7.70<br>.00   |         |                  |           |   |
| GENERAL CLAY PRODUCTS CO<br>1445 GOODALE BLVD<br>COLUMBUS OH 43200<br>PARCEL-ID 03-00044.000  | R4 T8 S25 NE & SW<br>13,360                  | 38.17A<br>IND USE CODE 320<br>00                | 13,360   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED   | 342.68<br>-79.34<br>263.34<br>-26.33<br>237.01<br>237.01<br>.00                     |         | 342.68<br>-79.34<br>263.34<br>-26.33<br>237.01<br>237.01<br>.00                     |         |                  |           |   |
| GENERAL TELEPHONE CO OF OHIO<br>034<br>GENERAL TELEPHONE CO<br>OF OH TAX DEPT.<br>1312 E EMPIRE ST<br>BLOOMINGTON IL 61701          |  | PUBLIC UTILITY<br>P/U USE CODE 880<br>00 42,310 | 42,310   | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 1,085.25<br>1,085.25<br>1,085.25<br>.00   |         | 1,085.25<br>1,085.25<br>1,085.25<br>.00   |         |                  |           |   |

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION    |              |   | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|---|----------------|--------------|---|---|---|---------|---|---------|---------------------|--------------|------|
|   | LAND           | IMPROVEMENTS | TOTAL VALUE   |   |   |         |   |         |                     |              |      |
| PARCEL-ID 03-90003.000  |                |              |   |   |   |         |   |         |                     |              |      |
| HERSHBERGER MAHLON A & ADA M JR<br>T SURV<br>RT 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00014.000  | 4570<br>16,030 | 20,370       | 33,99A<br>AGR USE CODE 101<br>29940<br>36,400   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 933.66<br>-374.45<br>559.21<br>-55.92<br>503.29<br>503.29<br>.00          |         | 933.66<br>-374.45<br>559.21<br>-55.92<br>503.29<br>503.29<br>.00          |         |                     |              |      |
| HOLMES WAYNE ELECTRIC COOP INC<br>035<br>HOLMES WAYNE ELECTRIC<br>COOP INC.<br>P O BOX 112<br>MILLERSBURG OH 44654<br>PARCEL-ID 03-90004.000      | 00             | 1,550        | PUBLIC UTILITY<br>P/U USE CODE 880<br>1,550   | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 39.76<br>39.76<br>39.76<br>.00  |         | 39.76<br>39.76<br>39.76<br>.00  |         |                     |              |      |
| HUMMEL ADRIAN E & ELIZABETH F<br>JS<br>RT 1<br>BALTIC OH 43804<br>PARCEL-ID 03-00004.000  | 2,310          | 24,820       | R4 T8 S25 PT SW 1.144A<br>RES USE CODE 511<br>27,130  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 695.88<br>-279.09<br>416.79<br>-41.68<br>375.11<br>375.11<br>.00          |         | 695.88<br>-279.09<br>416.79<br>-41.68<br>375.11<br>375.11<br>.00          |         |                     |              |      |
| <del>KANDEL CLAYTON</del><br><del>5640 CR 201 BOX 238</del><br>MILLERSBURG, OHIO 44654<br>PARCEL-ID 03-00006.000<br>Fresno, Oh 43824<br>10/27/87. | 1,720          | 11,770       | R5 T8 S23 PT E PT SW .2920A<br>RES USE CODE 511<br>13,490   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 346.02<br>-138.77<br>207.25<br>-20.73<br>186.52<br>186.52<br>.00          |         | 346.02<br>-138.77<br>207.25<br>-20.73<br>186.52<br>186.52<br>.00          |         |                     |              |      |
| KASER HAROLD W & WINGENE<br>27 CHATEAU CIRCLE<br>MORGAN MANOR<br>NEW CONCORD, OH 43762<br>PARCEL-ID 03-00005.000                                  | 1,540          | 00           | R5 T8 S24 S PT SW 14A FORESTR<br>Y 16.00A<br>AGR USE CODE 100<br>1,540                                | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 39.50<br>-15.84<br>23.66<br>-2.37<br>21.29<br>21.29<br>.00                |         | 39.50<br>-15.84<br>23.66<br>-2.37<br>21.29<br>21.29<br>.00                |         |                     |              |      |
| KASER ROBERT D & JOYCE JS<br>RT 1<br>1935 CR 575<br>BALTIC OH 43804<br>PARCEL-ID 03-00007.000   | 2,070          | 10,820       | R4 T8 S16 SW .50A<br>RES USE CODE 511<br>12,890<br>HOMESITE VALUE LISTED BELOW<br>2,070 10,750 12,820 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 330.63<br>-132.60<br>198.03<br>-19.80<br>-4.92<br>173.31<br>173.31<br>.00 |         | 330.63<br>-132.60<br>198.03<br>-19.80<br>-4.92<br>173.31<br>173.31<br>.00 |         |                     |              |      |
| KEIM RON L<br>RT 3 BOX 188A<br>MILLERSBURG OH. 44654<br>PARCEL-ID 03-00023.000  | 2,660          | 00           | R5 T8 S23 PT SE 1.129A<br>RES USE CODE 599<br>2,660   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 68.23<br>-27.36<br>40.87<br>-4.09<br>36.78<br>36.78<br>.00                |         | 68.23<br>-27.36<br>40.87<br>-4.09<br>36.78<br>36.78<br>.00                |         |                     |              |      |

TAX RATE 51.30  
 A/R RED FACTOR 40.1058  
 OTH RED FACTOR 23.1536

HOLMES  
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1986  
 INTEREST RATE  
 PAGE NO 349  
 01/09/87

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION  |              |                  | TAXES CHARGED  | DECEMBER<br>TAXES | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|--|--|--------------|------------------|--|-------------------|---------|---|---------|---------------------|--------------|------|
|  | LAND   | IMPROVEMENTS | TOTAL VALUE      |  |                   |         |   |         |                     |              |      |
| LEVENGOOD VIDA E<br>RD 1 BOX 7<br>BAL TIC OHIO 43804<br>PARCEL-ID 03-00009.000   | R4 T8 S25 NE SW 2.04A<br>RES USE CODE 511<br>3,710   | 12,470       | 16,180           | GROSS REAL ESTATE 415.02<br>TAX REDUCTION -166.45<br>SUBTOTAL 248.57<br>10 PCT ROLLBACK -24.86<br>NET TAXES 223.71<br>**TOTAL TAXES DUE 223.71<br>AMOUNT COLLECTED .00                             |                   |         | 415.02<br>-166.45<br>248.57<br>-24.86<br>223.71<br>223.71<br>223.71<br>.00          |         |                     |              |      |
| LORENZ LEROY J & MARY ELLEN J<br>SURV<br>RT1 BOX 146 TR 175<br>BAL TIC OHIO 43804<br>PARCEL-ID 03-00008.000  | R4 T8 S25 M PT SW .65A<br>RES USE CODE 511<br>1,910  | 17,930       | 19,840           | GROSS REAL ESTATE 508.90<br>TAX REDUCTION -204.10<br>SUBTOTAL 304.80<br>10 PCT ROLLBACK -30.48<br>NET TAXES 274.32<br>**TOTAL TAXES DUE 274.32<br>AMOUNT COLLECTED .00                             |                   |         | 508.90<br>-204.10<br>304.80<br>-30.48<br>274.32<br>274.32<br>274.32<br>.00          |         |                     |              |      |
| MILLER ABE N & FANNIE J JT SURV<br>RT 1<br>1409 CR 600<br>BAL TIC OH 43804<br>PARCEL-ID 03-00031.000   | R5 T8 S24 PT MPT SE .57A<br>RES USE CODE 511<br>2,170  | 14,600       | 16,770           | GROSS REAL ESTATE 430.15<br>TAX REDUCTION -172.52<br>SUBTOTAL 257.63<br>10 PCT ROLLBACK -25.76<br>NET TAXES 231.87<br>**TOTAL TAXES DUE 231.87<br>AMOUNT COLLECTED .00                             |                   |         | 430.15<br>-172.52<br>257.63<br>-25.76<br>231.87<br>231.87<br>231.87<br>.00          |         |                     |              |      |
| 04-14-86 TRNSF FROM 03-00031.000 TROYER JOHN E & MATTIE JS   |  |              |                  |  |                   |         |   |         |                     |              |      |
| MILLER DAN D JR & KATIE D JT SURV<br>ROUTE 1 BOX 190<br>BAL TIC OH 43804<br>PARCEL-ID 03-00011.000   | R5 T8 S23 W PT SW .20A<br>RES USE CODE 501<br>140  | 00           | 140              | GROSS REAL ESTATE 3.59<br>TAX REDUCTION -1.44<br>SUBTOTAL 2.15<br>10 PCT ROLLBACK -.22<br>NET TAXES 1.93<br>**TOTAL TAXES DUE 1.93<br>AMOUNT COLLECTED .00   |                   |         | 3.59<br>-1.44<br>2.15<br>-.22<br>1.93<br>1.93<br>1.93<br>.00                        |         |                     |              |      |
| 04-18-86 TRNSF FROM 03-00011.000 MILLER KATIE D & DAN D JR & KA  |  |              |                  |  |                   |         |   |         |                     |              |      |
| MILLER DAN D JR & KATIE D JT SURV<br>ROUTE 1 BOX 190<br>BAL TIC OH 43804<br>PARCEL-ID 03-00046.000   | R5 T8 S24 SE PT SE <del>6.516A</del> 4.576<br>RES USE CODE 511<br><i>14900</i><br><del>6,300</del> 13,340 <i>18940</i> |              | <i>18940</i>     | GROSS REAL ESTATE 503.77<br>TAX REDUCTION -202.04<br>SUBTOTAL 301.73<br>10 PCT ROLLBACK -30.17<br>NET TAXES 271.56<br>**TOTAL TAXES DUE 271.56<br>AMOUNT COLLECTED .00                             |                   |         | 503.77<br>-202.04<br>301.73<br>-30.17<br>271.56<br>271.56<br>271.56<br>.00          |         |                     |              |      |
| 04-18-86 TRNSF FROM 03-00046.000 MILLER KATIE D & DAN D JR & KA<br><i>12/8/87 Split 2,000 A to Miller Neal D + Ada - 135 CR 600 Bal tic 43804. L: 1420 B: 0 03-00046.001</i> |  |              |                  |  |                   |         |   |         |                     |              |      |
| MILLER ELI S & MATTIE JT SURV<br>RT 1<br>BAL TIC OHIO 43804<br>PARCEL-ID 03-00013.000  | R5 T8 S17 SW SE 10.00A<br>AGR USE CODE 101<br>AUV 570  | 00           | 570              | GROSS REAL ESTATE 14.62<br>TAX REDUCTION -5.86<br>SUBTOTAL 8.76<br>10 PCT ROLLBACK -.88<br>NET TAXES 7.88<br>**TOTAL TAXES DUE 7.88<br>AMOUNT COLLECTED .00  |                   |         | 14.62<br>-5.86<br>8.76<br>-.88<br>7.88<br>7.88<br>7.88<br>.00                       |         |                     |              |      |
| MILLER JOHN J & MATTIE E<br>RT1 BOX 197<br>BAL TIC OH 43804<br>PARCEL-ID 03-00015.000  | R5 T8 S24 N PT SE 3.269A<br>RES USE CODE 511<br>5,220<br>HOMESITE VALUE LISTED BELOW<br>2,450                          | 19,080       | 24,300<br>16,980 | GROSS REAL ESTATE 623.30<br>TAX REDUCTION -249.98<br>SUBTOTAL 373.32<br>10 PCT ROLLBACK -37.33<br>2 1/2 PCT ROLLBACK -6.52<br>NET TAXES 329.47<br>**TOTAL TAXES DUE 329.47<br>AMOUNT COLLECTED .00 |                   |         | 623.30<br>-249.98<br>373.32<br>-37.33<br>-6.52<br>329.47<br>329.47<br>329.47<br>.00 |         |                     |              |      |

| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION    |                              |  | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|--|----------------|------------------------------|--|---|---|---------|---|---------|---------------------|--------------|------|
|  | LAND           | IMPROVEMENTS                 | TOTAL VALUE  |   |   |         |   |         |                     |              |      |
| Miller Abe N + Fannie JSS<br>MILLER JOHN J & MATTIE E<br>RT1 BOX 197<br>BAL TIC OH 43804<br>PARCEL-ID 03-00016.000<br>12/29/87 | R5 T8 S24      | PT SE QT<br>RES USE CODE 501 | 1.26A  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 38.73<br>-15.53<br>23.20<br>-2.32<br>20.88<br>20.88<br>.00                  |         | 38.73<br>-15.53<br>23.20<br>-2.32<br>20.88<br>20.88<br>.00                  | *****   |                     |              |      |
| Miller Abe N + Fannie JSS<br>MILLER JOHN J & MATTIE E<br>RT1 BOX 197<br>BAL TIC OH 43804<br>PARCEL-ID 03-00017.000<br>12/29/87 | R5 T8 S24      | PT SE QT<br>RES USE CODE 501 | .25A   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 8.21<br>-3.29<br>4.92<br>-.49<br>4.43<br>4.43<br>.00                        |         | 8.21<br>-3.29<br>4.92<br>-.49<br>4.43<br>4.43<br>.00                        | *****   |                     |              |      |
| MILLER MOSE J & ANNA J JT SRV<br>RT 1<br>BAL TIC OH 43804<br>PARCEL-ID 03-00047.000  | R5 T8 S24      | PT SE<br>RES USE CODE 501    | 2.574A   | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 80.80<br>-32.41<br>48.39<br>-4.84<br>43.55<br>43.55<br>.00                  |         | 80.80<br>-32.41<br>48.39<br>-4.84<br>43.55<br>43.55<br>.00                  | *****   |                     |              |      |
| MILLER NEAL D & ADA M JS<br>ROUTE 1 BOX 191<br>BAL TIC OH 43804<br>PARCEL-ID 03-00045.000                                      | R5 T8 S24      | SE PT SE<br>RES USE CODE 511 | .984A  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 405.01<br>-162.43<br>242.58<br>-24.26<br>218.32<br>218.32<br>.00            |         | 405.01<br>-162.43<br>242.58<br>-24.26<br>218.32<br>218.32<br>.00            | *****   |                     |              |      |
| MILLER NOAH J & AMANDA<br>RD #1 BOX 114 X<br>BAL TIC OH 43804<br>PARCEL-ID 03-00020.000<br>7/14/87                             | R5 T8 S24      | W PT SE<br>AGR USE CODE 101  | 76.222<br>76.731A<br>9570 AUV<br>2,610 50,120 59,730<br>HOMESITE VALUE LISTED BELOW<br>2,450 23,140 25,590 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 1,532.07<br>-614.45<br>917.62<br>-91.76<br>-9.83<br>816.03<br>816.03<br>.00 |         | 1,532.07<br>-614.45<br>917.62<br>-91.76<br>-9.83<br>816.03<br>816.03<br>.00 | *****   |                     |              |      |
| MILLER NOAH J & AMANDA<br>RD #1 BOX 114 X<br>BAL TIC OH 43804<br>PARCEL-ID 03-00021.000  | R5 T8 S24      | E PT SW<br>AGR USE CODE 100  | 46.30A<br>AUV<br>2,610 00 2,610  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 66.95<br>-26.85<br>40.10<br>-4.01<br>36.09<br>36.09<br>.00                  |         | 66.95<br>-26.85<br>40.10<br>-4.01<br>36.09<br>36.09<br>.00                  | *****   |                     |              |      |
| MILLER NOAH J & AMANDA J<br>RT 1 BOX 114X<br>BAL TIC OH 43804<br>PARCEL-ID 03-00048.000  | R5 T8 S24      | PT SE<br>AGR USE CODE 101    | 33.606A<br>AUV<br>2,190 1,330 3,520  | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 90.29<br>-36.21<br>54.08<br>-5.41<br>48.67<br>48.67<br>.00                  |         | 90.29<br>-36.21<br>54.08<br>-5.41<br>48.67<br>48.67<br>.00                  | *****   |                     |              |      |
| OHIO POWER COMPANY<br>040<br>OHIO POWER CO<br>OFF ACCT OPT PD BX 400<br>301 CLEVELAND AVE SW                                   | PUBLIC UTILITY | P/U USE CODE 880             |  | CURR PUB UTIL PERS<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 307.03<br>307.03<br>307.03<br>.00   |         | 307.03<br>307.03<br>307.03<br>.00   | *****   |                     |              |      |

TAX RATE 51.30  
 A/R RED FACTOR 40.1058  
 OTH RED FACTOR 23.1536

HOLMES  
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1986  
 INTEREST RATE  
 PAGE NO 351  
 01/09/87

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION                   |                                  |             | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|---|-------------------------------|----------------------------------|-------------|---|---|---------|---|---------|---------------------|--------------|------|
|   | LAND                          | IMPROVEMENTS                     | TOTAL VALUE |   |   |         |   |         |                     |              |      |
| CANTON CH 44701<br>PARCEL-ID 03-90005.000   |                               |                                  |             |   |   |         |   |         |                     |              |      |
| RABER MOSES J<br>RD #1<br>BALTIC CH 43804<br>PARCEL-ID 03-00018.000   | R4 T8 S25                     | PT NW 90.00A<br>AGR USE CODE 101 |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 2,125.87<br>-852.60<br>1,273.27<br>-127.33<br>-11.56<br>1,134.38<br>1,134.38<br>.00 |         | 2,125.87<br>-852.60<br>1,273.27<br>-127.33<br>-11.56<br>1,134.38<br>1,134.38<br>.00 |         |                     |              |      |
| SCHEETZ DENNIS G & MARY MARGARR<br>ET JT SURV<br>ROUTE 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00022.000                                 | R4 T8 S25 NE SW 1.53A         | RES USE CODE 511                 |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 536.60<br>-215.21<br>321.39<br>-32.14<br>-7.41<br>281.84<br>281.84<br>.00           |         | 536.60<br>-215.21<br>321.39<br>-32.14<br>-7.41<br>281.84<br>281.84<br>.00           |         |                     |              |      |
| SHUTT ROLAND R & MARCILLE I JSR<br>& SCHEETZ THELMA<br>C-O ROGER FUNK LIFE ESTAT<br>RT 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00003.000 | R5 T8 S23 W PT S SW 80.00A    | AGR USE CODE 101<br>AUV          |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 488.38<br>-195.87<br>292.51<br>-29.25<br>-4.25<br>259.01<br>259.01<br>.00           |         | 488.38<br>-195.87<br>292.51<br>-29.25<br>-4.25<br>259.01<br>259.01<br>.00           |         |                     |              |      |
| SHUTT ROLAND R & MARCILLE I JTR<br>SURV<br>RT 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00024.000  | R5 T8 S23 PT E PT SW 68.378A  | AGR USE CODE 101<br>AUV          |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 360.90<br>-144.74<br>216.16<br>-21.62<br>-3.17<br>191.37<br>191.37<br>.00           |         | 360.90<br>-144.74<br>216.16<br>-21.62<br>-3.17<br>191.37<br>191.37<br>.00           |         |                     |              |      |
| SHUTT ROLAND R & MARCILLE I JTR<br>SURV<br>RT 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00025.000  | R5 T8 S23 PT SE 56.537A       | AGR USE CODE 100<br>AUV          |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 45.66<br>-18.31<br>27.35<br>-2.74<br>24.61<br>24.61<br>.00                          |         | 45.66<br>-18.31<br>27.35<br>-2.74<br>24.61<br>24.61<br>.00                          |         |                     |              |      |
| SHUTT ROLAND R & MARCILLE I JTR<br>SURV<br>RT 1<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00026.000  | R4 T8 S25 N PT NW 85.00A      | AGR USE CODE 101<br>AUV          |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 95.16<br>-38.16<br>57.00<br>-5.70<br>51.30<br>51.30<br>.00                          |         | 95.16<br>-38.16<br>57.00<br>-5.70<br>51.30<br>51.30<br>.00                          |         |                     |              |      |
| STUIZMAN LEVI A & LENA JS<br>RD #1<br>BALTIC OH 43804<br>PARCEL-ID 03-00027.000   | R5 T8 S24 W & SW PT SW 84.25A | AGR USE CODE 101<br>AUV          |             | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK   | 901.08<br>-361.39<br>539.69<br>-53.97<br>-4.08                                      |         | 901.08<br>-361.39<br>539.69<br>-53.97<br>-4.08                                      |         |                     |              |      |



| OWNER'S NAME<br>MAILING ADDRESS  | DESCRIPTION   |                             |                             | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | CD<br>DATE | MEMO |
|--|---|-----------------------------|-----------------------------|---|---|---------|---|---------|---------------------|------------|------|
|  | LAND  | IMPROVEMENTS                | TOTAL VALUE                 |   |   |         |   |         |                     |            |      |
|  | 2,100   | 8,510                       | 10,610                      | NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | 481.64<br>481.64<br>.00   |         | 481.64<br>481.64<br>.00   |         |                     |            |      |
| STUTZMAN NORMAN M & DENA M<br>RT 1<br>BAL TIC OH 43804<br>PARCEL-ID 03-00028.000   | R05 T08 S24 PT SW .75A<br>RES USE CODE 599<br>530   | 2,450                       | 2,980                       | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 76.44<br>-30.66<br>45.78<br>-4.58<br>41.20<br>41.20<br>.00                |         | 76.44<br>-30.66<br>45.78<br>-4.58<br>41.20<br>41.20<br>.00                |         |                     |            |      |
| TATUM PETROLEUM OHIO INC<br>059<br>TATUM PETROLEUM OH INC<br>11711 WOODRUFF AVE.<br>SUITE 201<br>DOWNEY CA 90241<br>PARCEL-ID 03-80001.000     | OIL/GAS #1 ROGER FUNK<br>MIN USE CODE 240<br>110  | 2,820                       | 2,930                       | GROSS MIN RIGHTS<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                        | 75.15<br>-17.40<br>57.75<br>-5.78<br>51.97<br>51.97<br>.00                |         | 75.15<br>-17.40<br>57.75<br>-5.78<br>51.97<br>51.97<br>.00                |         |                     |            |      |
| TROYER BEN A D & ANNA<br>RD #1<br>BAL TIC OH 43804<br>PARCEL-ID 03-00029.000   | R5 T8 S21 S PT SE 80.00A<br>AGR USE CODE 101<br>AUV<br>5,780                                    | 32,900                      | 38,680                      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 992.14<br>-397.91<br>594.23<br>-59.42<br>534.81<br>534.81<br>.00          |         | 992.14<br>-397.91<br>594.23<br>-59.42<br>534.81<br>534.81<br>.00          |         |                     |            |      |
| TROYER BEN A D & ANNA<br>RD #1<br>BAL TIC OH 43804<br>PARCEL-ID 03-00030.000   | R4 T8 S25 W PT SW 34.60A<br>AGR USE CODE 100<br>AUV<br>1,670                                    | 00                          | 1,670                       | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 42.84<br>-17.18<br>25.66<br>-2.57<br>23.09<br>23.09<br>.00                |         | 42.84<br>-17.18<br>25.66<br>-2.57<br>23.09<br>23.09<br>.00                |         |                     |            |      |
| TROYER JOHN E & MATTIE J JS<br>RT 1 1482 CR 600<br>BAL TIC OH 43804<br>PARCEL-ID 03-00032.000<br>05-22-86 TRNSF FROM 03-00032.000 TROYER SUSIE | R5 T8 S24 M PT SE 2.74A<br>RES USE CODE 511<br>2,450  | <del>11,280</del><br>24,480 | <del>13,730</del><br>26,930 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 352.17<br>-141.24<br>210.93<br>-21.09<br>189.84<br>189.84<br>.00          |         | 352.17<br>-141.24<br>210.93<br>-21.09<br>189.84<br>189.84<br>.00          |         |                     |            |      |
| TROYER RAYMOND B & KATIE JT SUR<br>RV<br>RT 1 TR 175 BOX 146<br>BAL TIC OHIC 43804<br>PARCEL-ID 03-00010.000                                   | R4 T8 S25 PT NE SW 31.27A<br>AGR USE CODE 101<br>14,460<br>HOMESITE VALUE LISTED BELOW<br>2,100 | 13,410                      | 27,870<br>10,470            | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 714.87<br>-286.70<br>428.17<br>-42.82<br>-4.02<br>381.33<br>381.33<br>.00 |         | 714.87<br>-286.70<br>428.17<br>-42.82<br>-4.02<br>381.33<br>381.33<br>.00 |         |                     |            |      |
| YODER DAN D & ESTHER<br>RD #1 BOX 172<br>SUGARCREEK OH 44681<br>PARCEL-ID 03-00037.000   | R4 T8 S25 PT NE SW 1.996A<br>AGR USE CODE 100<br>AUV<br>120                                     | 00                          | 120                         | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 3.08<br>-1.24<br>1.84<br>-.18<br>1.66<br>1.66<br>.00                      |         | 3.08<br>-1.24<br>1.84<br>-.18<br>1.66<br>1.66<br>.00                      |         |                     |            |      |
| YODER JCNAS E & ADA E  | R5 T8 S25 E PT SE 33.00A  |                             |                             | GROSS REAL ESTATE   | 54.63   |         | 54.63   |         |                     |            |      |

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION           |  |                            | TAXES CHARGED   | DECEMBER<br>TAXES   | PENALTY | JUNE<br>TAXES   | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO              |
|---|-----------------------|--|----------------------------|---|---|---------|---|---------|---------------------|--------------|-------------------|
|   | LAND                  | IMPROVEMENTS   | TOTAL VALUE                |   |   |         |   |         |                     |              |                   |
| RT 1 BOX 231<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00036.000   | AUV<br>2,130          | AGR USE CODE 103<br>00                                   | 2,130                      | TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED  | -21.91<br>32.72<br>-3.27<br>29.45<br>29.45<br>.00                         | *****   | -21.91<br>32.72<br>-3.27<br>29.45<br>29.45<br>.00                         | *****   |                     |              |                   |
| YODER NOAH T & ANNA<br>RD #1<br>1716 TR 183<br>BALTIC OH 43804<br>PARCEL-ID 03-00038.000                    | AUV<br>1,230          | AGR USE CODE 100<br>00                                   | 1,230                      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 31.55<br>-12.65<br>18.90<br>-1.89<br>17.01<br>17.01<br>.00                | *****   | 31.55<br>-12.65<br>18.90<br>-1.89<br>17.01<br>17.01<br>.00                | *****   |                     |              |                   |
| YODER NOAH T & ANNA<br>RD #1<br>1716 TR 183<br>BALTIC OH 43804<br>PARCEL-ID 03-00039.000                    | AUV<br>1,280          | AGR USE CODE 100<br>00                                   | 1,280                      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 32.83<br>-13.17<br>19.66<br>-1.97<br>17.69<br>17.69<br>.00                | *****   | 32.83<br>-13.17<br>19.66<br>-1.97<br>17.69<br>17.69<br>.00                | *****   |                     |              |                   |
| YODER NOAH T & ANNA<br>RD #1<br>1716 TR 183<br>BALTIC OH 43804<br>PARCEL-ID 03-00040.000                    | AUV<br>6,800<br>2,100 | AGR USE CODE 101<br>HOMESITE VALUE LISTED BELOW<br>8,120 | 37,810<br>34,490<br>10,220 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>2 1/2 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 884.67<br>-354.80<br>529.87<br>-52.99<br>-3.93<br>472.95<br>472.95<br>.00 | *****   | 884.67<br>-354.80<br>529.87<br>-52.99<br>-3.93<br>472.95<br>472.95<br>.00 | *****   |                     |              | 87 Cons on house. |
| YODER NOAH T & ANNA<br>RD #1<br>1716 TR 183<br>BALTIC OH 43804<br>PARCEL-ID 03-00041.000                    | AUV<br>2,190          | AGR USE CODE 100<br>00                                   | 2,190                      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 56.17<br>-22.53<br>33.64<br>-3.36<br>30.28<br>30.28<br>.00                | *****   | 56.17<br>-22.53<br>33.64<br>-3.36<br>30.28<br>30.28<br>.00                | *****   |                     |              |                   |
| YODER ROMAN H & ADA<br>RT 1 BOX 199<br>1685 TR 183<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00043.000           | AUV<br>1,400          | RES USE CODE 501<br>00                                   | 1,400                      | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 35.91<br>-14.40<br>21.51<br>-2.15<br>19.36<br>19.36<br>.00                | *****   | 35.91<br>-14.40<br>21.51<br>-2.15<br>19.36<br>19.36<br>.00                | *****   |                     |              |                   |
| YODER ROMAN H & ADA JS<br>RT 1 BOX 199<br>1685 TR 183<br>BALTIC OHIO 43804<br>PARCEL-ID 03-00042.000        | AUV<br>2,450          | RES USE CODE 511<br>8,510                                | 10,960                     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED                       | 281.12<br>-112.75<br>168.37<br>-16.84<br>151.53<br>151.53<br>.00          | *****   | 281.12<br>-112.75<br>168.37<br>-16.84<br>151.53<br>151.53<br>.00          | *****   |                     |              |                   |
| YODER WILLIAM A & AMANDA JT SURV<br>RT 1 BOX 225<br>4138 CR 59<br>BALTIC OH 43804<br>PARCEL-ID 03-00033.000 | AUV<br>5,610          | AGR USE CODE 101<br>34,160                               | 39,770                     | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE   | 1,020.10<br>-409.12<br>610.98<br>-61.10<br>549.88<br>549.88               | *****   | 1,020.10<br>-409.12<br>610.98<br>-61.10<br>549.88<br>549.88               | *****   |                     |              |                   |

| OWNER'S NAME<br>MAILING ADDRESS   | DESCRIPTION |              |             | TAXES CHARGED     | DECEMBER<br>TAXES   | PENALTY  | JUNE<br>TAXES  | PENALTY | TOTAL<br>DELINQUENT | C.D.<br>DATE | MEMO |
|---|-------------|--------------|-------------|-------------------|---|--|--|---------|---------------------|--------------|------|
|   | LAND        | IMPROVEMENTS | TOTAL VALUE |                   |   |  |  |         |                     |              |      |
| 03-14-86 TRNSF FROM 03-00033.000 YODER ANDREW N & SUSAN JS  |             |              |             | AMOUNT COLLECTED  | .00   |  | .00  |         |                     |              |      |
| YODER WILLIAM A & AMANDA JT SUR5 T8 S24 PT WPT NE 7.50A<br>RV<br>RT 1 BOX 225<br>4138 CR 59<br>BAL TIC OH 43804<br>PARCEL-ID 03-00034.000   |             |              |             | AUV<br>400 00 400 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 10.26<br>-4.11<br>6.15<br>-.62<br>5.53<br>5.53<br>.00      | 10.26<br>-4.11<br>6.15<br>-.62<br>5.53<br>5.53<br>.00      |         |                     |              |      |
| 03-14-86 TRNSF FROM 03-00034.000 YODER ANDREW N & SUSAN JS  |             |              |             |                   |   |  |  |         |                     |              |      |
| YODER WILLIAM A & AMANDA JT SUR5 T8 S24 PT E PT SW 13.70A<br>RV<br>RT 1 BOX 225<br>4138 CR 59<br>BAL TIC OH 43804<br>PARCEL-ID 03-00035.000 |             |              |             | AUV<br>990 00 990 | GROSS REAL ESTATE<br>TAX REDUCTION<br>SUBTOTAL<br>10 PCT ROLLBACK<br>NET TAXES<br>**TOTAL TAXES DUE<br>AMOUNT COLLECTED | 25.39<br>-10.18<br>15.21<br>-1.52<br>13.69<br>13.69<br>.00 | 25.39<br>-10.18<br>15.21<br>-1.52<br>13.69<br>13.69<br>.00 |         |                     |              |      |
| 03-14-86 TRNSF FROM 03-00035.000 YODER ANDREW N & SUSAN JS  |             |              |             |                   |   |  |  |         |                     |              |      |





| OWNER'S NAME<br>MAILING ADDRESS | DESCRIPTION |              | TAXES CHARGED | DECEMBER TAXES      | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|-------------|--------------|---------------|---------------------|---------|------------|---------|------------------|-----------|------|
|                                 | LAND        | IMPROVEMENTS |               |                     |         |            |         |                  |           |      |
| COUNTY TOTAL BREAKDOWN          |             |              |               |                     |         |            |         |                  |           |      |
|                                 |             | FIRST TAXES  | HALF PAID     | SECOND TAX          |         | HALF PAID  |         | TOTAL DELINQUENT |           |      |
| CURRENT S.A. COUNTY             |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| CURRENT S.A. TOWNSHIP           |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| CURRENT S.A. MUNICIPAL          |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| UNPAID S.A. COUNTY              |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| UNPAID S.A. TOWNSHIP            |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| UNPAID S.A. MUNICIPAL           |             | .00          | .00           |                     | .00     |            | .00     |                  |           |      |
| DELINQ. S.A. COUNTY             |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| INTEREST                        | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| DELINQ. S.A. TOWNSHIP           |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| INTEREST                        | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| DELINQ. S.A. MUNICIPAL          |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| INTEREST                        | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| 5 PAY R.E. (AGR/RES)            |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| BALANCE                         | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| 5 PAY R.E. (OTHER)              |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| BALANCE                         | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| 5 PAY S.A.                      |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| BALANCE                         | .00         |              |               |                     | .00     |            | .00     |                  | .00       |      |
| FUTURE S.A. COUNTY              |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| FUTURE S.A. TOWNSHIP            |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| FUTURE S.A. MUNICIPAL           |             | .00          | .00           |                     | .00     |            | .00     |                  | .00       |      |
| OVERPAYMENTS                    |             |              |               |                     |         |            | .00     |                  |           |      |
| TOTAL TAX*****                  |             | 10,910.23    | .00           | 10,910.23           |         |            | .00     |                  | .00       |      |
| TOTAL NO. OF PRINTED PARCEL     | 52          |              |               | AGR/RES LAND VALUES |         | 194,920    |         |                  |           |      |
| TOTAL ACREAGE                   | 1,253.18    |              |               | BUILD VALUES        |         | 470,910    |         |                  |           |      |
| RECOUPMENT VALUE                | 00          |              |               | OTHER LAND VALUES   |         | 13,470     |         |                  |           |      |
|                                 |             |              |               | BUILD VALUES        |         | 2,820      |         |                  |           |      |
|                                 |             |              |               | SUBTOTAL            |         | 682,120    |         |                  |           |      |
| REMITTERS A/R                   | .00         |              |               | P.U. PERS PROP      |         | 58,600     |         |                  |           |      |
|                                 |             | OTHER        | .00           | P.U. REAL ESTATE    |         | 00         |         |                  |           |      |
|                                 |             |              |               | TOTAL VALUE         |         | 740,720    |         |                  |           |      |