

TAX RATE 51.85
 A/R RED FACTOR 36.2405
 OTH RED FACTOR 22.7123

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1987
 INTEREST RATE
 PAGE NO 427
 02/13/88

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											
ALLESHOUSE ARTHUR E 300 N TOWNVIEW CIRCLE MANSFIELD OH 44907 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE	30.00A									
07-14-87 TRNSF TO 03-00001.000	MILLER JOHN J & MATTIE E			**TOTAL TAXES DUE	.00		.00				
BEACHY BEN V & DOROTHY 30386 TR 211 FRESNO OHIO 43824 PARCEL-ID 03-00006.000	R5 T8 S23 PT E PT SW .2920A RES USE CODE 511		1,720 11,770 13,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	349.73 -126.74 222.99 -22.30 200.69 15.30 215.99 .00		349.73 -126.74 222.99 -22.30 200.69 .00 200.69 .00				
10-27-87 TRNSF FROM 03-00006.000	KANDEL CLAYTON					*****		*****			
BURGER GALEN H & PAULINE E ROUTE 1 BOX 138 BALTIC OH 43804 PARCEL-ID 03-00002.000	JSR5 T8 S21 N PT SE 79.74A AGR USE CODE 101 AUV 5,870 7,490 13,360 HOMESITE VALUE LISTED BELOW 2,100 4,760 6,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	346.36 -125.52 220.84 -22.08 -2.84 -77.78 118.14 14.92 133.06 .00		346.36 -125.52 220.84 -22.08 -2.84 -77.78 118.14 .00 118.14 .00				
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO ATTN TAX DEPT. 1717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 03-90001.000	PUBLIC UTILITY P/U USE CODE 880		00 2,500 2,500	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.81 64.81 64.81 .00		64.81 64.81 64.81 .00				
FRONTIER POWER COMPANY 033 FRONTIER POWER CO 770 S 2ND ST. COSHOCTON OH 43812 PARCEL-ID 03-90002.000	PUBLIC UTILITY P/U USE CODE 880		00 320 320	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 8.30 8.30 .00		8.30 8.30 8.30 .00				
GENERAL CLAY PRODUCTS CO 1445 GOODALE BLVD COLUMBUS OH 43200 PARCEL-ID 03-00044.000	R4 T8 S25 NE & SW 38.17A IND USE CODE 320		13,360 00 13,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	346.36 -78.67 267.69 -26.77		346.36 -78.67 267.69 -26.77				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	240.92		240.92				
				TOTAL TAXES DUE	240.92	***	240.92	*****			
				AMOUNT COLLECTED	.00		.00				
GENERAL TELEPHONE CO OF OHIO 034 GENERAL TELEPHONE CO OF OH TAX DEPT. 1312 E EMPIRE ST BLOOMINGTON IL 61701 PARCEL-ID 03-90003.000	PUBLIC UTILITY P/U USE CODE 880			CURR PUB UTIL PERS NET TAXES	1,131.63 1,131.63		1,131.63 1,131.63				
	00	43,650	43,650	**TOTAL TAXES DUE	1,131.63	*****	1,131.63	*****			
				AMOUNT COLLECTED	.00		.00				
HERSHBERGER MAHLON A & ADA M T SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00014.000	JR5 T8 S24 W PT NE 33.99A AGR USE CODE 101 AUV 22,470 4,570	27,040 20,370	27,040 24,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	646.57 -234.32 412.25 -41.23 371.02 28.26 399.28 .00		646.57 -234.32 412.25 -41.23 371.02 .00 371.02 .00	***** *****			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 PARCEL-ID 03-90004.000	PUBLIC UTILITY P/U USE CODE 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.63 45.63 45.63 .00	*****	45.63 45.63 45.63 .00	*****			
HUMMEL ADRIAN E & ELIZABETH F JS RT 1 BALTIC OH 43804 PARCEL-ID 03-00004.000	R4 T8 S25 PT SW 1.144A RES USE CODE 511	24,820	27,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	703.35 -254.90 448.45 -44.85 403.60 30.74 434.34 .00	*****	703.35 -254.90 448.45 -44.85 403.60 .00 403.60 .00	*****			
KANDEL CLAYTON 5640 CR 201 BOX 238 MILLERSBURG, OHIO 44654 PARCEL-ID 03-00006.000	R5 T8 S23 PT E PT SW .2920A	00	00								
10-27-87 TRNSE TO 03-00006.000	BEACHY BEN V & DOROTHY			**TOTAL TAXES DUE	.00		.00				
KASER HAROLD W & WINGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00005.000	R5 T8 S24 S PT SW-14A FORESTR Y 16.00A AGR USE CODE 100	1,540	1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	39.92 -14.47 25.45 -2.55 22.90 1.76 24.66 .00	*****	39.92 -14.47 25.45 -2.55 22.90 .00 22.90 .00	*****			
KASER ROBERT D & JOYCE JS RT 1 1935 CR 575	R4 T8 S16 SW .50A RES USE CODE 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	334.17 -121.10 213.07		334.17 -121.10 213.07				

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 OTH RED FACTOR 22.7123

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 TAX DISTRICT

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

02/13/88

TAX YEAR 1987
 INTEREST RATE
 PAGE NO 429

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804 PARCEL-ID 03-00007.000	2,070	10,820	12,890	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	-21.31 -5.30 186.46 14.18 200.64 .00		-21.31 -5.30 186.46 .00 186.46 .00	*****	*****		
KEIM RON L RT 3 BOX 188A MILLERSBURG OH. 44654 PARCEL-ID 03-00023.000	2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	68.96 -24.99 43.97 -4.40 39.57 3.02 42.59 .00		68.96 -24.99 43.97 -4.40 39.57 .00 39.57 .00	*****	*****		
LEVENGOD VIDA E RD 1 BOX 7 BALTIC OHIO 43804 PARCEL-ID 03-00009.000	3,710	12,470	16,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	419.47 -152.02 267.45 -26.75 240.70 18.34 259.04 .00		419.47 -152.02 267.45 -26.75 240.70 .00 240.70 .00	*****	*****		
LORENZ LEROY J & MARY ELLEN JTR SURV RT1 BOX 146 TR 175 BALTIC OHIO 43804 PARCEL-ID 03-00008.000	1,910	17,930	19,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	514.35 -186.40 327.95 -32.80 295.15 22.48 317.63 .00		514.35 -186.40 327.95 -32.80 295.15 .00 295.15 .00	*****	*****		
MILLER ABE N & FANNIE J JT SURR V RT 1 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00031.000	2,170	14,600	16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	434.76 -157.56 277.20 -27.72 249.48 19.00 268.48 .00		434.76 -157.56 277.20 -27.72 249.48 .00 249.48 .00	*****	*****		
MILLER DAN D JR & KATIE D JT URV ROUTE 1 BOX 190 BALTIC OH 43804 PARCEL-ID 03-00011.000	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	3.63 -1.32 2.31 -.23 2.08 .18 2.26 .00		3.63 -1.32 2.31 -.23 2.08 .00 2.08 .00	*****	*****		
MILLER DAN D JR & KATIE D JT URV ROUTE 1 BOX 190 BALTIC OH 43804 PARCEL-ID 03-00046.000 12/8/87 Split 2.00A Miller Neal D + Ada	4900 6300	13,340	18,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	509.17 -184.53 324.64 -32.46 292.18 22.24 314.42 .00		509.17 -184.53 324.64 -32.46 292.18 .00 292.18 .00	*****	*****	Split 2.00A to Neal D + Ada Miller 12/8/87 L: 700 B: 0 (Resid) 88 930 Revalue	

02/13/88

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ELI S & MATTIE JT SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00013.000	R5 T8 S17 SW SE 10.00A AUV 570	AGR USE CODE 101 00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	14.78 -5.36 9.42 -.94 8.48 .66 9.14 .00		14.78 -5.36 9.42 -.94 8.48 .00 8.48 .00				
MILLER JOHN J & MATTIE E 1570 CR 600 RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 30.00A 00	00	00								
07-14-87 TRNSF FROM 03-00001.000 07-14-87 SPLIT TO 03-00001.000 07-14-87 SPLIT TO 03-00001.001	ALLESHOUSE ARTHUR E MILLER JOHN J & MATTIE E STUTZMAN LEVI A & LENA R JT			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JOHN J & MATTIE E 1570 CR 600 RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 11.072A RESUR VEYED TO 12.008A 00	00	00								
07-14-87 SPLIT FROM 03-00001.000 07-14-87 TRNSF TO 03-00001.000	MILLER JOHN J & MATTIE E MILLER NOAH J & AMANDA J JT			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JOHN J & MATTIE E RT1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00015.000	R5 T8 S24 N PT SE 3.269A RES USE CODE 511 5,220 19,080 24,300 HOMESITE VALUE LISTED BELOW 2,450 14,530 16,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	629.98 -228.31 401.67 -40.17 -7.02 354.48 27.00 381.48 .00		629.98 -228.31 401.67 -40.17 -7.02 354.48 .00 354.48 .00				
MILLER JOHN J & MATTIE E RT1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00016.000 12/29/87	R5 T8 S24 PT SE QT 1.26A RES USE CODE 501 1,510 00 1,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	39.15 -14.19 24.96 -2.50 22.46 1.70 24.16 .00		39.15 -14.19 24.96 -2.50 22.46 .00 22.46 .00				
MILLER JOHN J & MATTIE E RT1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00017.000 12/29/87	R5 T8 S24 PT SE QT .25A RES USE CODE 501 320 00 320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 -3.01 5.29 -.53 4.76 .36 5.12 .00		8.30 -3.01 5.29 -.53 4.76 .00 4.76 .00				
MILLER JOHN J & MATTIE E JT SURV RT 1 BOX 197 BALTIC OHIO 43804 PARCEL-ID 03-00020.001	R5 T8 S24 W PT SE .509A PROP ORTIONATE VALUES APPLIED FOR 1 987 AUV 40 RES 50 00	AGR USE CODE 101 501 40	501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.04 -.38 .66 -.07 .59 .59 .59		1.04 -.38 .66 -.07 .59 .00 .59				

12/29/87
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03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1987
INTEREST RATE
PAGE NO 431

02/13/88

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-14-87 SPLIT FROM 03-00020.000	MILLER NOAH J & AMANDA			AMOUNT COLLECTED	.00		.00				
MILLER LESTER J & ALMA JT SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00001.002	5 T8 S24 NE SE RES-AGR USE CODE 101 511	6.25A	PROPERT IONATE VALUES APPLIED FOR 1987	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	286.21 -103.72 182.49 -18.25 164.24 164.24 .00		286.21 -103.72 182.49 -18.25 164.24 164.24 .00				
07-14-87 SPLIT FROM 03-00001.000	MILLER NOAH J & AMANDA J JT SURV			AMOUNT COLLECTED	.00		.00				
MILLER MOSE J & ANNA J JT SRV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00047.000	R5 T8 S24 PT SE RES USE CODE 501	2.574A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	81.66 -29.59 52.07 -5.21 46.86 3.58 50.44 .00		81.66 -29.59 52.07 -5.21 46.86 .00 46.86 .00				
MILLER NEAL D & ADA M JS ROUTE 1 BOX 191 BALTIC OH 43804 PARCEL-ID 03-00045.000	R5 T8 S24 SE PT SE RES USE CODE 511 88 NC	.984A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	409.36 -148.35 261.01 -26.10 234.91 17.90 252.81 .00		409.36 -148.35 261.01 -26.10 234.91 .00 234.91 .00				
MILLER NOAH J & AMANDA RT 1 BOX 114X BALTIC OHIO 43804 PARCEL-ID 03-00020.000	R5 T8 S24 W PT SE AGR USE CODE 101 AUV	76.222A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	1,547.46 -560.81 986.65 -98.67 -10.57 877.41 66.88 944.29 .00		1,547.46 -560.81 986.65 -98.67 -10.57 877.41 .00 877.41 .00				
07-14-87 SPLIT FROM 03-00020.000	MILLER NOAH J & AMANDA			AMOUNT COLLECTED	.00		.00				
MILLER NOAH J & AMANDA RD #1 BOX 114 X BALTIC OH 43804 PARCEL-ID 03-00020.000	R5 T8 S24 W PT SE AGR USE CODE 101	76.731A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	67.66 -24.52 43.14 -4.31 38.83 2.96 41.79 .00		67.66 -24.52 43.14 -4.31 38.83 .00 38.83 .00				
07-14-87 SPLIT TO 03-00020.000 07-14-87 SPLIT TO 03-00020.001	MILLER NOAH J & AMANDA MILLER JOHN J & MATTIE E JT			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER NOAH J & AMANDA RD #1 BOX 114 X BALTIC OH 43804 PARCEL-ID 03-00021.000	R5 T8 S24 E PT SW AGR USE CODE 100 AUV	46.30A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	67.66 -24.52 43.14 -4.31 38.83 2.96 41.79 .00		67.66 -24.52 43.14 -4.31 38.83 .00 38.83 .00				
MILLER NOAH J & AMANDA J RT 1 BOX 114X BALTIC OHIO 43804	R5 T8 S24 PT SE AGR USE CODE 101 AUV	33.606A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	91.26 -33.07 58.19		91.26 -33.07 58.19				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 03-00048.000	2,190	1,330	3,520	10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	-5.82 52.37 3.98 56.35 .00		-5.82 52.37 .00 52.37 .00				
MILLER NOAH J & AMANDA J JT SURV RT 1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	00	00	00	5 T8 S24 NE SE 11.072A RESUR VEYED TO 12.008A MILLER JOHN J & MATTIE E MILLER NOAH J & AMANDA J JT SURV MILLER LESTER J & ALMA JT SU							
07-14-87 TRNSF FROM 03-00001.000 07-14-87 SPLIT TO 03-00001.000 07-14-87 SPLIT TO 03-00001.002				**TOTAL TAXES DUE	.00		.00				
MILLER NOAH J & AMANDA J JT SURV RT 1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	2,820	40	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	74.15 -26.87 47.28 -4.73 42.55 19.12 61.67 .00		74.15 -26.87 47.28 -4.73 42.55 .00 42.55 .00				
07-14-87 SPLIT FROM 03-00001.000 SURV				**TOTAL TAXES DUE	.00		.00				
OHIO POWER COMPANY 040 OHIO POWER CO OFF ACCT DPT PO BX 400 301 CLEVELAND AVE SW CANTON OH 44701 PARCEL-ID 03-90005.000	00	13,830	13,830	PUBLIC UTILITY P/U USE CODE 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	358.54 358.54 358.54 .00		358.54 358.54 358.54 .00				
RABER MOSES J RD #1 BAL TIC OH 43804 PARCEL-ID 03-00018.000	32,410	50,470	82,880	R4 T8 S25 PT NW 90.00A AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	2,148.66 -778.69 1,369.97 -137.00 -12.44 1,220.53 92.98 1,313.51 .00		2,148.66 -778.69 1,369.97 -137.00 -12.44 1,220.53 .00 1,220.53 .00				
2,450	27,650	30,100	HOMESITE VALUE LISTED BELOW								
SCH EETZ DENNIS G & MARY MARGARR ET JT SURV ROUTE 1 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000	3,380	17,540	20,920	R4 T8 S25 NE SW 1.53A RES USE CODE 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	542.35 -196.55 345.80 -34.58 -7.97 303.25 23.10 326.35 .00		542.35 -196.55 345.80 -34.58 -7.97 303.25 .00 303.25 .00				
2,450	16,840	19,290	HOMESITE VALUE LISTED BELOW								
SHUTT ROLAND R & MARCILLE I JSR & SCHEETZ THELMA C-D ROGER FUNK LIFE ESTAT RT 1	6,300	12,740	19,040	5 T8 S23 W PT S SW 80.00A AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	493.61 -178.89 314.72 -31.47		493.61 -178.89 314.72 -31.47				

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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								
BALTIC OHIO 43804 PARCEL-ID 03-00003.000	HOMESITE VALUE LISTED BELOW 2,450 8,610 11,060			2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	-4.57 278.68 21.24 299.92 .00		-4.57 278.68 .00 278.68 .00				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT E PT SW 68.378A SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00024.000	AUV 4,510 9,560 14,070 HOMESITE VALUE LISTED BELOW 2,450 5,810 8,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	364.76 -132.19 232.57 -23.26 -3.41 205.90 15.70 221.60 .00		364.76 -132.19 232.57 -23.26 -3.41 205.90 .00 205.90 .00				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT SE 56.537A SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00025.000	AUV 1,780 00 1,780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	46.15 -16.72 29.43 -2.94 26.49 2.02 28.51 .00		46.15 -16.72 29.43 -2.94 26.49 .00 26.49 .00				
SHUTT ROLAND R & MARCILLE I JTR4 T8 S25 N PT NW 85.00A SURV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00026.000	AUV 2,730 980 3,710			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	96.18 -34.86 61.32 -6.13 55.19 4.20 59.39 .00		96.18 -34.86 61.32 -6.13 55.19 .00 55.19 .00				
STUTZMAN LEVI A & LENA JS RD #1 BALTIC OH 43804 PARCEL-ID 03-00027.000	R5 T8 S24 W & SW PT SW 84.25A AGR USE CODE 101 AUV 9,650 25,480 35,130 HOMESITE VALUE LISTED BELOW 2,100 8,510 10,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	910.75 -330.06 580.69 -58.07 -4.38 518.24 39.50 557.74 .00		910.75 -330.06 580.69 -58.07 -4.38 518.24 .00 518.24 .00				
STUTZMAN LEVI A & LENA R JT SUR5 T9 S24 NE SE 18.928A PROPO RV RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00001.001 07-14-87 SPLIT FROM 03-00001.000	RTIONATE VALUES APPLIED FOR 19 87 AGR USE CODE 101 AUV 3,430 00 3,430 790 new CAW 88 MILLER JOHN J & MATTIE E			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	88.92 -32.23 56.69 -5.67 51.02 51.02 51.02 .00		88.92 -32.23 56.69 -5.67 51.02 .00 51.02 .00				
STUTZMAN NORMAN M & DENA M RT 1 BALTIC OH 43804 PARCEL-ID 03-00028.000	R05 T08 S24 PT SW .75A RES USE CODE 599 530 2,450 2,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	77.26 -28.00 49.26 -4.93 44.33 3.38 47.71 .00		77.26 -28.00 49.26 -4.93 44.33 .00 44.33 .00				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM OH INC 11711 WOODRUFF AVE. SUITE 201 DOWNEY CA 90241 PARCEL-ID 03-80001.000	90	3,200	3,290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.29 -19.37 65.92 -6.59 59.33 59.33 .00		85.29 -19.37 65.92 -6.59 59.33 59.33 .00				
TROYER BEN A D & ANNA RD #1 BALTIC OH 43804 PARCEL-ID 03-00029.000	5,780	32,900	38,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.78 -363.41 639.37 -63.94 575.43 43.84 619.27 .00		1,002.78 -363.41 639.37 -63.94 575.43 .00 575.43 .00				
TROYER BEN A D & ANNA RD #1 BALTIC OH 43804 PARCEL-ID 03-00030.000	1,670	00	1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	43.29 -15.69 27.60 -2.76 24.84 1.90 26.74 .00		43.29 -15.69 27.60 -2.76 24.84 .00 24.84 .00				
TROYER JOHN E & MATTIE J JS RT 1 1482 CR 600 BALTIC OH 43804 PARCEL-ID 03-00032.000	2,450	24,480	26,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	698.16 -253.02 445.14 -44.51 400.63 15.54 416.17 .00		698.16 -253.02 445.14 -44.51 400.63 .00 400.63 .00				
TROYER RAYMOND B & KATIE JT RV RT 1 TR 175 BOX 146 BALTIC OHIO 43804 PARCEL-ID 03-00010.000	14,460 2,100	13,410 8,370	27,870 10,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	722.53 -261.85 460.68 -46.07 -4.33 410.28 31.24 441.52 .00		722.53 -261.85 460.68 -46.07 -4.33 410.28 .00 410.28 .00				
YODER DAN D & ESTHER RD #1 BOX 172 SUGARCREEK OH 44681 PARCEL-ID 03-00037.000	120	00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -1.13 1.98 -0.20 1.78 .14 1.92 .00		3.11 -1.13 1.98 -0.20 1.78 .00 1.78 .00				
YODER JONAS E & ADA E RT 1 BOX 231 BALTIC OHIO 43804 PARCEL-ID 03-00036.000	2,130	00	2,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX	55.22 -20.01 35.21 -3.52 31.69 2.40		55.22 -20.01 35.21 -3.52 31.69 .00				

000331

TAX RATE 51.85
 A/R RED FACTOR 36.2405
 OTH RED FACTOR 22.7123

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 1987
 INTEREST RATE
 PAGE NO 435

02/13/88

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TOTAL TAXES DUE AMOUNT COLLECTED	34.09 .00	***	31.69 .00	*****			
YODER NOAH T & ANNA RD #1 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00038.000	R5 T8 S17 SE PT SE 5.00A AGR USE CODE 100	1,230 00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	31.89 -11.56 20.33 -2.03 18.30 1.38 19.68 .00		31.89 -11.56 20.33 -2.03 18.30 .00 18.30 .00	*****			
YODER NOAH T & ANNA RD #1 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00039.000	R5 T8 S18 S PT SW 35.00A AGR USE CODE 100	AUV 1,280 00	1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	33.18 -12.02 21.16 -2.12 19.04 1.46 20.50 .00	*****	33.18 -12.02 21.16 -2.12 19.04 .00 19.04 .00	*****			
YODER NOAH T & ANNA RD #1 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00040.000	R5 T8 S23 W PT NW 80.00A AGR USE CODE 101	AUV 6,800 31,010 HOMESITE VALUE LISTED BELOW 2,100 8,120	37,810 10,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	980.22 -355.24 624.98 -62.50 -4.22 558.26 38.76 597.02 .00	*****	980.22 -355.24 624.98 -62.50 -4.22 558.26 .00 558.26 .00	*****			
YODER NOAH T & ANNA RD #1 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00041.000	R5 T8 S24 E PT NE & NE PT 43. 75A AGR USE CODE 100	AUV 2,190 00	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	56.78 -20.58 36.20 -3.62 32.58 2.48 35.06 .00	*****	56.78 -20.58 36.20 -3.62 32.58 .00 32.58 .00	*****			
YODER ROMAN H & ADA RT 1 BOX 199 1685 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00043.000	R5 T8 S24 PT NE 2.01A RES USE CODE 501	1,400 00	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	36.30 -13.16 23.14 -2.31 20.83 1.58 22.41 .00	*****	36.30 -13.16 23.14 -2.31 20.83 .00 20.83 .00	*****			
YODER ROMAN H & ADA JS RT 1 BOX 199 1685 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00042.000	R5 T8 S24 SE PT NE 1.25A RES USE CODE 511	2,450 8,510	10,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	284.14 -102.97 181.17 -18.12 163.05 12.42 175.47 .00	*****	284.14 -102.97 181.17 -18.12 163.05 .00 163.05 .00	*****			
YODER WILLIAM A & AMANDA JT RV RT 1 BOX 225 4138 CR 59	SUR5 T8 S24 SE PT NW 29.00A AGR USE CODE 101	AUV 5,610 34,160	39,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,031.04 -373.65 657.39 -65.74		1,031.04 -373.65 657.39 -65.74				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804 PARCEL-ID 03-00033.000				NET TAXES 591.65 OMITTED TAX 45.08 **TOTAL TAXES DUE 636.73 AMOUNT COLLECTED .00			591.65 .00 591.65 .00				
YODER WILLIAM A & AMANDA JT SUR5 T8 S24 PT WPT NE 7.50A RV RT 1 BOX 225 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00034.000	AUV 400	00	400	GROSS REAL ESTATE 10.37 TAX REDUCTION -3.76 SUBTOTAL 6.61 10 PCT ROLLBACK -.66 NET TAXES 5.95 OMITTED TAX .46 **TOTAL TAXES DUE 6.41 AMOUNT COLLECTED .00			10.37 -3.76 6.61 -.66 5.95 .00 5.95 .00				
YODER WILLIAM A & AMANDA JT SUR5 T8 S24 PT E PT SW 13.70A RV RT 1 BOX 225 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00035.000	AUV 990	00	990	GROSS REAL ESTATE 25.67 TAX REDUCTION -9.30 SUBTOTAL 16.37 10 PCT ROLLBACK -1.64 NET TAXES 14.73 OMITTED TAX 1.12 **TOTAL TAXES DUE 15.85 AMOUNT COLLECTED .00			25.67 -9.30 16.37 -1.64 14.73 .00 14.73 .00				

090330

TAX RATE 5.35
 A/R RED FACTOR 36.2405
 OTH RED FACTOR 22.7123

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

02/13/88

TAX YEAR 1987
 INTEREST RATE
 PAGE NO 438

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
<p style="text-align: center;">COUNTY TOTAL BREAKDOWN</p> <hr/>											
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										
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00		.00	
INTEREST	.00										
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00		.00	
INTEREST	.00										
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00		.00	
BALANCE	.00										
5 PAY R.E. (OTHER)			.00	.00		.00		.00		.00	
BALANCE	.00										
5 PAY S.A.			.00	.00		.00		.00		.00	
BALANCE	.00										
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX*****			12,488.22	.00		11,751.74		.00		.00	
TOTAL NO. OF PRINTED PARCEL		55			AGR/RES LAND VALUES		183,920				
TOTAL ACREAGE	1,254.09				BUILD VALUES		487,430				
RECOUPMENT VALUE	00				OTHER LAND VALUES		13,450				
					BUILD VALUES		3,200				
					SUBTOTAL		688,000				
REMITTERS A/R	.00	OTHER	.00		P.U. PERS PROP		62,060				
					P.U. REAL ESTATE		00				
					TOTAL VALUE		750,060				

000329