

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 .....											
ALEXANDER ANGIE PO BOX 108 MILLERSBURG OHIO 44654 PARCEL-ID 18-00010.000	R13 T14 S30 SW	4.282A RES USE CODE 511	27,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	778.29 -225.45 552.84 -55.28 497.56 41.76 539.32 .00		778.29 -225.45 552.84 -55.28 497.56 .00 497.56 .00				
11-20-87 TRNSF FROM 18-00010.000	NELSON JAMES VIRGIL & KAREN										
ALLISON TONI C & NICHOLAS J 8947 TR 552 SHREVE OHIO 44676 PARCEL-ID 18-00026.000	R13 T14 S30 E PT & WPT SW 3.00 A	RES USE CODE 511	20,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	579.41 -167.84 411.57 -41.16 370.41 31.08 401.49 .00		579.41 -167.84 411.57 -41.16 370.41 .00 370.41 .00				
ANDERSON GILBERT DEAN RD 1 SHREVE OH PARCEL-ID 18-00001.000	R13 T14 S29 W PT NW 102.00A AUV	AGR USE CODE 101	34,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	967.56 -280.28 687.28 -68.73 -6.36 612.19 51.38 663.57 .00		967.56 -280.28 687.28 -68.73 -6.36 612.19 .00 612.19 .00				
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 PARCEL-ID 18-90001.000	PUBLIC UTILITY	P/U USE CODE 880	20	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.57 .57 .57 .00		.57 .57 .57 .00				
BUCKEYE OIL PRODUCING CO BOX 123 WOOSTER OHIO 44691 PARCEL-ID 18-80019.000	OIL GAS DANIEL B WEAVER (B WEA VER LEASE) #1 1187 #2 1210 #3 1250	MIN USE CODE 240	2,100	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.33 -14.92 44.41 -4.44 39.97 39.97 .00		59.33 -14.92 44.41 -4.44 39.97 39.97 .00				
BUCKEYE OIL PRODUCING CO BOX 123 WOOSTER OHIO 44691 PARCEL-ID 18-80020.000	OIL GAS DANIEL B & BARBARA WEA VER (B WEAVER #4,5) 4249 425 0	MIN USE CODE 240	8,140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.96 -57.84 172.12 -17.21 154.91 154.91 .00		229.96 -57.84 172.12 -17.21 154.91 154.91 .00				

002250

TAX RATE 56.50  
 A/R RED FACTOR 28.9677  
 OTH RED FACTOR 25.1519

HOLMES  
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 18 - PRAIRIE - TRIWAY SCHOOL

TAX YEAR 1987  
 INTEREST RATE  
 PAGE NO 2453  
 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								
CHERNUTAN IRMA 9066 CR 1 SHREVE OHIO 44676 PARCEL-ID 18-00002.001	R13 T14 S30 N PT NE 5.00A ORTIONATE VALUES APPLY FOR 198 50 7 ONLY RES-AGR USE CODE 101 2,450 Revalue 1,710	2,450 1,710	2,450 1,710	GROSS REAL ESTATE 48.31 TAX REDUCTION -13.99 SUBTOTAL 34.32 10 PCT ROLLBACK -3.43 NET TAXES 30.89 **TOTAL TAXES DUE 30.89 ***** AMOUNT COLLECTED .00	48.31 -13.99 34.32 -3.43 30.89 30.89 ***** .00		48.31 -13.99 34.32 -3.43 30.89 30.89 ***** .00				
08-21-87 SPLIT FROM 18-00002.000	DAUGHERTY EVA M										
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325 PARCEL-ID 18-90002.000	PUBLIC UTILITY P/U USE CODE 880 00 7,590 7,590			CURR PUB UTIL PERS 214.42 NET TAXES 214.42 **TOTAL TAXES DUE 214.42 ***** AMOUNT COLLECTED .00	214.42 214.42 214.42 ***** .00		214.42 214.42 214.42 ***** .00				
DAUGHERTY EVA M 9066 CR 1 SHREVE OHIO 44676 PARCEL-ID 18-00002.000	R13 T14 S30 N PT NE 65.00A AGR USE CODE 101 27,690 HOMESITE VALUE LISTED BELOW 2,450 5,530 7,980	8,090 35,780	35,780	GROSS REAL ESTATE 1,010.79 TAX REDUCTION -292.80 SUBTOTAL 717.99 10 PCT ROLLBACK -71.80 2 1/2 PCT ROLLBACK -4.00 NET TAXES 642.19 OMITTED TAX 56.50 **TOTAL TAXES DUE 698.69 ***** AMOUNT COLLECTED .00	1,010.79 -292.80 717.99 -71.80 -4.00 642.19 56.50 698.69 ***** .00		1,010.79 -292.80 717.99 -71.80 -4.00 642.19 .00 642.19 ***** .00				
DAUGHERTY EVA M 10034 CR1 SHREVE OH 44676 PARCEL-ID 18-00002.000	R13 T14 S30 N PT NE 70.00A 00 00 00		00								
08-21-87 SPLIT TO 18-00002.000	DAUGHERTY EVA M										
08-21-87 SPLIT TO 18-00002.001	CHERNUTAN IRMA			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
DAUGHERTY RICHARD D 9826 COUNTY LINE ROAD SHREVE OHIO 44676 PARCEL-ID 18-00003.000	R13 T14 S30 N PT NE 5.00A RES USE CODE 511 4,550 10,780 15,330		15,330	GROSS REAL ESTATE 433.07 TAX REDUCTION -125.45 SUBTOTAL 307.62 10 PCT ROLLBACK -30.76 NET TAXES 276.86 OMITTED TAX 23.22 **TOTAL TAXES DUE 300.08 ***** AMOUNT COLLECTED .00	433.07 -125.45 307.62 -30.76 276.86 23.22 300.08 ***** .00		433.07 -125.45 307.62 -30.76 276.86 .00 276.86 ***** .00				
DAUGHERTY RODGER L & PAULA K RT 1 9860 CR 1 SHREVE OH 44676 PARCEL-ID 18-00004.000	R13 T14 S30 PT NE 5.00A RES USE CODE 599 4,380 560 4,940		4,940	GROSS REAL ESTATE 139.56 TAX REDUCTION -40.43 SUBTOTAL 99.13 10 PCT ROLLBACK -9.91 NET TAXES 89.22 OMITTED TAX 7.48 **TOTAL TAXES DUE 96.70 ***** AMOUNT COLLECTED .00	139.56 -40.43 99.13 -9.91 89.22 7.48 96.70 ***** .00		139.56 -40.43 99.13 -9.91 89.22 .00 89.22 ***** .00				
QC 9/1/88											
DITMARS DOYLE & FAITH 047 DON'T SEND PARCEL-ID 18-80005.000	DELQ O/G MIN USE CODE 240 00 00 00		00	DELQ REAL ESTATE 7.39 DEC INT .42 **TOTAL TAXES DUE 7.39 ***** AMOUNT COLLECTED .00	7.39 .42 7.39 ***** .00		7.39 .00 .00 ***** .00		7.39	82075	
H & S OPERATING COMPANY	ROY M & FANNIE B WEAVER DIL G			GROSS MIN RIGHTS 86.73	86.73		86.73				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 82 WINESBURG OHIO 44690 FROM 91583 NEW PARCEL ADDED PARCEL-ID 18-80006.000	AS 2907 4427 990	MIN USE CODE 240 2,080	3,070	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.81 64.92 -6.49 58.43 58.43 .00		-21.81 64.92 -6.49 58.43 58.43 .00				
HILL WILLIAM F 071 WILLIAM F. HILL 2659 SR60 RT1 KILLBUCK OHIO 44637 FROM 40484 NEW PARCEL ADDED PARCEL-ID 18-80010.000	O/G ANNA WEAVER # 1 3712 #2 40 53 5,020	MIN USE CODE 240 2,720	7,740	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	218.66 -55.00 163.66 -16.37 147.29 147.29 .00		218.66 -55.00 163.66 -16.37 147.29 147.29 .00				
HILL WILLIAM F 071 WILLIAM F. HILL 2659 SR60 RT1 KILLBUCK OHIO 44637 FROM 52985 NEW PARCEL ADDED PARCEL-ID 18-80015.000	OIL & GAS ANNA WEAVER 00	MIN USE CODE 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KASER CLIFFORD F RD 1 8938 TR 552 SHREVE OH 44676 PARCEL-ID 18-00005.000	R13 T14 S30 E & W PT SW 15.00 A 8,260	AGR USE CODE 101 4,030	12,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	347.19 -100.57 246.62 -24.66 221.96 18.66 240.62 .00		347.19 -100.57 246.62 -24.66 221.96 .00 221.96 .00				
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 PARCEL-ID 18-80011.000	O/G WILSON STOSKOPF (LECKY 2) 4384 6,050	MIN USE CODE 240 6,330	12,380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.74 -87.97 261.77 -26.18 235.59 235.59 .00		349.74 -87.97 261.77 -26.18 235.59 235.59 .00				
KUNDRACIK GEORGE & ROSE M 8965 TR 552 SHREVE OHIO 44676 PARCEL-ID 18-00027.000	R13 T14 S30 E PT & W PT SW 3.5 0A 3,680	RES USE CODE 501 00	3,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	103.96 -30.11 73.85 -7.39 66.46 5.58 72.04 .00		103.96 -30.11 73.85 -7.39 66.46 .00 66.46 .00				
MATHANY IRENE M IRENE M LEE RT 1 SHREVE OH 44676 PARCEL-ID 18-00006.000	R13 T14 S30 PT NW 30.00A 1690 10,820 <i>NewCA VJ88</i>	AGR USE CODE 100 00	10,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	305.67 -88.55 217.12 -21.71 195.41 16.40 211.81 .00		305.67 -88.55 217.12 -21.71 195.41 .00 195.41 .00				
MIDLAND EXPLORATION 047	DELQ O/G	MIN USE CODE 240		DELQ REAL ESTATE DEC INT .88	15.47		.00		15.47	82075	

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DON'T SEND PARCEL-ID 18-80004.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	15.47 .00	*****	.00 .00				
MILLER BENJAMIN J & MAHALA ELI B MILLER RT 1 SHREVE OH 44676 PARCEL-ID 18-00009.000	R13 T14 S30 NW 16890 AUV 16,920	122.002 <del>124.00A</del> AGR USE CODE 101 42,110	59000 59,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.60 -483.07 1,184.53 -118.45 1,066.08 82.06 1,148.14 .00	*****	1,667.60 -483.07 1,184.53 -118.45 1,066.08 .00 1,066.08 .00			5/9/88 Split Miller, Nathan E. L = 70 CAD = B = 30 18-00009.001	
MILLER BENJAMIN J & MAHALA JT SURV 9780 CR 1 SHREVE OHIO 44676 PARCEL-ID 18-00007.000	R13 T14 S30 PT AUV 1,670	20.00A AGR USE CODE 100 00	1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	47.18 -13.67 33.51 -3.35 30.16 2.54 32.70 .00	*****	47.18 -13.67 33.51 -3.35 30.16 .00 30.16 .00				
MILLER BENJAMIN J & MAHALA JT SURV 9780 CR 1 SHREVE OHIO 44676 PARCEL-ID 18-00008.000	R13 T14 S30 S PT NE AUV 12,510	80.00A AGR USE CODE 101 16,240	28,750 HOMESITE VALUE LISTED BELOW 2,100 10,120 12,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	812.19 -235.27 576.92 -57.69 -6.13 -28.25 484.85 43.06 527.91 .00	*****	812.19 -235.27 576.92 -57.69 -6.13 -28.25 484.85 .00 484.85 .00				
MILLER LESTER E & MIRIAM JT RV 8670 TR 323 HOLMESVILLE OH. 44633 PARCEL-ID 18-00023.000	R13 T14 S29 SE 4,310	4.91A COM USE CODE 499 8,160	7,700 -12,470 22,390 26,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	352.28 -88.61 263.67 -26.37 237.30 237.30 .00	*****	352.28 -88.61 263.67 -26.37 237.30 237.30 .00				
MILLER LESTER E & MIRIAM JT RV 8670 TR 323 HOLMESVILLE OH. 44633 PARCEL-ID 18-00024.000	R13 T14 S29 SE PT 140	.0953 RES USE CODE 501 00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	3.96 -1.15 2.81 -.28 2.53 .22 2.75 .00	*****	3.96 -1.15 2.81 -.28 2.53 .00 2.53 .00				
NELSON JAMES VIRGIL & KAREN E. RD 1 SHREVE OH 44676 PARCEL-ID 18-00010.000	R13 T14 S30 SW 00	4.282A 00	00	**TOTAL TAXES DUE	.00		.00				
11-20-87 TRNSF TO 18-00010.000 ALEXANDER ANGIE				**TOTAL TAXES DUE	.00		.00				
NISLY MOSES & MARY 8810 TR 529 SHREVE OH 44676	R13 T14 S30 NW SW AUV	16.00A AGR USE CODE 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	38.70 -11.21 27.49		38.70 -11.21 27.49				

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 18-00011.000	1,370	00	1,370	10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	-2.75 24.74 2.08 26.82 .00	*****	-2.75 24.74 .00 24.74 .00	*****			
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. P O BOX 377 201 KING OF PRUSSIA RD. FRAZEYSBURG OH 43822 PARCEL-ID 18-90003.000		P/U USE CODE 880 00 7,170	7,170	PUBLIC UTILITY CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.55 202.55 202.55 202.55 .00	*****	202.55 202.55 202.55 202.55 .00	*****			
OXFORD OIL COMPANY PO BOX 2909 ZANESVILLE OHIO 43701 PARCEL-ID 18-80016.000	1,380	870	2,250	DEAN ANDERSON #J-1 OIL & GAS 4436 MIN USE CODE 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.56 -15.99 47.57 -4.76 42.81 42.81 42.81 .00	*****	63.56 -15.99 47.57 -4.76 42.81 42.81 42.81 .00	*****			
OXFORD OIL COMPANY PO BOX 2909 ZANESVILLE OHIO 43701 PARCEL-ID 18-80017.000	2,770	2,810	5,580	E DAUGHERTY OIL GAS # J1 4 437 MIN USE CODE 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.64 -39.65 117.99 -11.80 106.19 106.19 106.19 .00	*****	157.64 -39.65 117.99 -11.80 106.19 106.19 106.19 .00	*****			
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OH 43701 PARCEL-ID 18-80003.000	1,240	1,430	2,670	O/G RUTH ANDERSON # 1 1672 MIN USE CODE 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.43 -18.97 56.46 -5.65 50.81 50.81 50.81 .00	*****	75.43 -18.97 56.46 -5.65 50.81 50.81 50.81 .00	*****			
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OHIO 43701 PARCEL-ID 18-80008.000	250	1,940	2,190	EVA DAUGHERTY OIL GAS # 1 37 74 MIN USE CODE 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.87 -15.56 46.31 -4.63 41.68 41.68 41.68 .00	*****	61.87 -15.56 46.31 -4.63 41.68 41.68 41.68 .00	*****			
RASK RICKY ETAL % SHIRLEY STERLING 3212 STRAWFLOWER WAY APT 114 LAKEWORTH FLORIDA 33467 PARCEL-ID 18-00012.000 11-23-87 23.72		R13 T14 S30 SW SW 15.00A AUV 370 00	370	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	10.45 -3.03 7.42 -.74 6.68 .56 23.72 30.96 23.72	*****	10.45 -3.03 7.42 -.74 6.68 .00 .00 6.68 .00	*****			
RING BETTY J RT 1 SHREVE OHIO 44676 PARCEL-ID 18-00028.000		R13 T14 S30 E PT & W PT SW 15. 00A AGR USE CODE 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	207.64 -60.15 147.49 -14.75		207.64 -60.15 147.49 -14.75				

TAX RATE 56.50  
 A/R RED FACTOR 28.9677  
 OTH RED FACTOR 25.1519

HOLMES  
 TAX DISTRICT 18 - PRAIRIE - TRIWAY 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 2457  
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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								
	7,350	00	7,350	NET TAXES OMITTED TAX DELQ REAL ESTATE DEC INT 6.88 **TOTAL TAXES DUE AMOUNT COLLECTED	132.74 11.14 121.48 6.88 265.36 .00		132.74 .00 .00 132.74 .00		121.48	90487	
SCHECK LINDA RD 2 SHREVE OH 44676 PARCEL-ID 18-00014.000	R13 T14 S30 PT NW SE 18.75A AGR USE CODE 101 9,560	14,250	23,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	672.63 -194.85 477.78 -47.78 430.00 36.08 466.08 .00		672.63 -194.85 477.78 -47.78 430.00 .00 430.00 .00				
SMITH H I OIL & GAS INC PO BOX 6 HOLMESVILLE OH. 44633 FROM 40484 NEW PARCEL ADDED PARCEL-ID 18-80009.000	O/G IRENE MATHENY LEE #2 4252 MIN USE CODE 240 230	3,000	3,230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.25 -22.95 68.30 -6.83 61.47 61.47 .00		91.25 -22.95 68.30 -6.83 61.47 61.47 .00				
SMITH H I OIL & GAS INC PO BOX 6 HOLMESVILLE OHIO 44633 PARCEL-ID 18-80018.000	OIL GAS IRENE MATHENY LEE # 1 3809 MIN USE CODE 240 730	1,970	2,700	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.28 -19.19 57.09 -5.71 51.38 51.38 .00		76.28 -19.19 57.09 -5.71 51.38 51.38 .00				
WEAVER DANIEL B & BARBARA JT SURV 8780 TR 323 RT1 HOLMESVILLE OH. 44633 PARCEL-ID 18-00025.000	R13 T14 S29 SE PT 140.1753 AGR USE CODE 101 AUV 13,840 HOMESITE VALUE LISTED BELOW 2,100	18,380	32,220 12,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	910.22 -263.67 646.55 -64.66 -6.45 575.44 48.32 623.76 .00		910.22 -263.67 646.55 -64.66 -6.45 575.44 .00 575.44 .00				
WEAVER DANIEL B ETAL JT SURV 2921 CENTERVILLE RD SHREVE OHIO 44676 PARCEL-ID 18-00016.000	R13 T14 S29 30.5 AC FORESTRY N E PT 81.2316A AGR USE CODE 101 18,900	10,820	29,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	839.59 -243.21 596.38 -59.64 536.74 45.06 581.80 .00		839.59 -243.21 596.38 -59.64 536.74 .00 536.74 .00				
WEAVER DANIEL B ETAL JT SURV 2921 CENTERVILLE RD SHREVE OHIO 44676 PARCEL-ID 18-00017.000	R13 T14 S29 PT NW TR 4 3.25A AGR USE CODE 100 810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES OMITTED TAX **TOTAL TAXES DUE AMOUNT COLLECTED	22.88 -6.63 16.25 -1.63 14.62 1.24 15.86 .00		22.88 -6.63 16.25 -1.63 14.62 .00 14.62 .00				
WEAVER DANIEL B ETAL JT SURV 2921 CENTERVILLE RD	R13 T14 S29 PT NW 5 5.6906A AGR USE CODE 100			GROSS REAL ESTATE TAX REDUCTION	39.55 -11.46		39.55 -11.46				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
SHREVE OHIO 44676 PARCEL-ID 18-00019.000	1,400	00	1,400	SUBTOTAL 28.09 10 PCT ROLLBACK -2.81 NET TAXES 25.28 OMITTED TAX 2.14 **TOTAL TAXES DUE 27.42 ***** AMOUNT COLLECTED .00			28.09 -2.81 25.28 .00 25.28 ***** .00				
WEAVER DANIEL B ETAL JT SURV 2921 CENTERVILLE RD SHREVE OHIO 44676 PARCEL-ID 18-00020.000	R13 T14 S29 PT NW TR 7 .25A AGR USE CODE 100 70	00	70	GROSS REAL ESTATE 1.98 TAX REDUCTION -.57 SUBTOTAL 1.41 10 PCT ROLLBACK -.14 NET TAXES 1.27 OMITTED TAX .10 **TOTAL TAXES DUE 1.37 ***** AMOUNT COLLECTED .00			1.98 -.57 1.41 -.14 1.27 .00 1.27 ***** .00				
WEAVER DANIEL B ETAL JT SURV 2921 CENTERVILLE RD SHREVE OHIO 44676 PARCEL-ID 18-00021.000	R13 T14 S29 PT NW TR 3 <del>14.00A</del> AGR USE CODE 100 <i>3270</i> <del>37430</del>	00	<i>13,355</i> <del>14,000</del> <i>3270</i> <del>37430</del>	GROSS REAL ESTATE 96.90 TAX REDUCTION -28.07 SUBTOTAL 68.83 10 PCT ROLLBACK -6.88 NET TAXES 61.95 OMITTED TAX 5.20 **TOTAL TAXES DUE 67.15 ***** AMOUNT COLLECTED .00			96.90 -28.07 68.83 -6.88 61.95 .00 61.95 ***** .00			<i>2/25/88 Split .645 A. to Anderson, Gilbert Dean L# 160 B:0 18-00021.001 (100)</i>	
WEAVER ROY M & FANNIE JT SURV 10174 CR 1 SHREVE OHIO 44676 PARCEL-ID 18-00022.000	R13 T14 S30 E PT NW 85.00A AGR USE CODE 101 AUV 10,530 22,790 33,320 HOMESITE VALUE LISTED BELOW 2,100 8,580 10,680			GROSS REAL ESTATE 941.29 TAX REDUCTION -272.67 SUBTOTAL 668.62 10 PCT ROLLBACK -66.86 2 1/2 PCT ROLLBACK -5.36 NET TAXES 596.40 OMITTED TAX 50.08 **TOTAL TAXES DUE 646.48 ***** AMOUNT COLLECTED .00			941.29 -272.67 668.62 -66.86 -5.36 596.40 .00 596.40 ***** .00				
YODER WYMAN J & RUTH A JT SURV 8984 TR 552 RT1 SHREVE OHIO 44676 PARCEL-ID 18-00015.000	R13 T14 S30 SW 154.258A AGR USE CODE 101 AUV 18,800 27,660 46,460			GROSS REAL ESTATE 1,312.50 TAX REDUCTION -380.20 SUBTOTAL 932.30 10 PCT ROLLBACK -93.23 NET TAXES 839.07 OMITTED TAX 70.44 **TOTAL TAXES DUE 909.51 ***** AMOUNT COLLECTED .00			1,312.50 -380.20 932.30 -93.23 839.07 .00 839.07 ***** .00				





OWNER'S NAME 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	.00	.00			
CURRENT S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			
CURRENT S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			
UNPAID S.A. COUNTY		.00	.00	.00	.00	.00	.00			
UNPAID S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			
UNPAID S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			
DELINQ. S.A. COUNTY		.00	.00	.00	.00	.00	.00		.00	
INTEREST	.00									
DELINQ. S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00		.00	
INTEREST	.00									
DELINQ. S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00		.00	
INTEREST	.00									
5 PAY R.E. (AGR/RES)		.00	.00	.00	.00	.00	.00		.00	
BALANCE	.00									
5 PAY R.E. (OTHER)		.00	.00	.00	.00	.00	.00		.00	
BALANCE	.00									
5 PAY S.A.		.00	.00	.00	.00	.00	.00		.00	
BALANCE	.00									
FUTURE S.A. COUNTY		.00	.00	.00	.00	.00	.00			
FUTURE S.A. TOWNSHIP		.00	.00	.00	.00	.00	.00			
FUTURE S.A. MUNICIPAL		.00	.00	.00	.00	.00	.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		10,297.51	23.72	9,477.07		.00		144.34		
TOTAL NO. OF PRINTED PARCEL	44									
TOTAL ACREAGE	1,015.39									
RECOUPMENT VALUE	00									
REMITTERS A/R	.00	OTHER	.00							
				AGR/RES LAND VALUES		204,540				
				BUILD VALUES		232,240				
				OTHER LAND VALUES		30,090				
				BUILD VALUES		34,430				
				SUBTOTAL		501,300				
				P.U. PERS PROP		14,780				
				P.U. REAL ESTATE		00				
				TOTAL VALUE		516,080				