

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

TAX RATE 57.85
A/R RED FACTOR 29.8042
O/H RED FACTOR 19.5112

HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1991
INTEREST RATE
PAGE NO. 436

12/19/91

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											
.....											
BEACHY BEN V & DOROTHY 30386 TR 211 FRESNO OHIO 43824 PARCEL-ID 03-00006.000 <i>SD 7-13-92</i>	R5 T8 S23 PT E PT SW .2920A RES USE CODE 511	FIRST TAXES	11,770	13,490	HALF PAID		390.20		390.20		
			1,720				-115.13		-115.13		
							275.07		275.07		
							-27.51		-27.51		
							247.56		247.56		
							247.56	*****	247.56	*****	
							.00		.00		
.....											
BURGER GALEN H & PAULINE E 2392 TR 177 BALTIC OH 43804 PARCEL-ID 03-00002.000	RS5 T8 S21 N PT SE 79.74A AGR USE CODE 101	FIRST TAXES	7,490	12,140	HALF PAID		351.15		351.15		
			4,650				-103.60		-103.60		
							247.55		247.55		
							-24.76		-24.76		
							-3.50		-3.50		
							-86.78		-86.78		
							132.51		132.51		
							132.51	*****	132.51	*****	
							.00		.00		
.....											
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 03-90001.000	PUBLIC UTILITY P/U USE CODE 880		2,950	2,950			85.33		85.33		
			00				85.33		85.33		
							85.33	*****	85.33	*****	
							.00		.00		
.....											
FRONTIER POWER COMPANY 033 C/O FRONTIER POWER CO 770 S 2ND ST. CDSHOCTON OH 43812 PARCEL-ID 03-90002.000	PUBLIC UTILITY P/U USE CODE 880		370	370			10.70		10.70		
			00				10.70		10.70		
							10.70	*****	10.70	*****	
							.00		.00		
.....											
GENERAL CLAY PRODUCTS CO PO BOX 16421 COLUMBUS OH 43216 PARCEL-ID 03-00044.000	R4 T8 S25 NE & SW 38.17A IND USE CODE 320		00	13,360			386.44		386.44		
							-75.40		-75.40		
							311.04		311.04		
							-31.10		-31.10		
							279.94		279.94		
							1,420.88		.00	1,420.88	80189
							140.81		.00		
							1,700.82	*****	279.94	*****	
							.00		.00		
.....											
GTE NORTH INC 034 C/O RICK MASCHING/SECT MGR GTE TELEPHONE OPERATIONS 19845 N. US 31 PO BOX 407 WESTFIELD, INDIANA 46074 PARCEL-ID 03-90003.000	PUBLIC UTILITY P/U USE CODE 880		48,690	48,690			1,408.36		1,408.36		
			00				1,408.36		1,408.36		
							1,408.36	*****	1,408.36	*****	
							.00		.00		

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TAX YEAR 1991
INTEREST RATE
PAGE NO. 417

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HERSHBERGER MAHLON A & ADA M T SURV RT 1 TR 185 BAL TIC OHIO 43804 PARCEL-ID 03-00014.000	R5 TB S24 W PT NE AUV 4,160 HOMESITE VALUE LISTED BELOW 2,100	33.99A AGR USE CODE 101 25,640 12,890	29,800 14,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	861.97 -254.32 607.65 -60.77 -7.64 539.24 539.24 .00		861.97 -254.32 607.65 -60.77 -7.64 539.24 539.24 .00				
HOLMES WAYNE ELECTRIC COOP INC 035 C/O HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 PARCEL-ID 03-90004.000	PUBLIC UTILITY 00	P/U USE CODE 880 3,360	3,360	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.19 97.19 97.19 .00		97.19 97.19 97.19 .00				
HUMMEL ADRIAN E & ELIZABETH F JS 2041 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00004.000	R4 TB S25 PT SW 2,310 HOMESITE VALUE LISTED BELOW 2,100	1,144A RES USE CODE 511 24,820 24,820	27,130 26,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	784.74 -231.53 553.21 -55.32 -13.72 484.17 484.17 .00		784.74 -231.53 553.21 -55.32 -13.72 484.17 484.17 .00				
KASER HAROLD W & WINGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00005.000	R5 TB S24 S PT SW 14A FORESTR Y 16.00A 1,540	AGR USE CODE 100 00	1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.54 -13.14 31.40 -3.14 28.26 28.26 .00		44.54 -13.14 31.40 -3.14 28.26 28.26 .00				
KASER ROBERT D & JOYCE JS 1935 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00007.000	R4 TB S16 SW .50A 2,070 HOMESITE VALUE LISTED BELOW 2,070	RES USE CODE 511 11,450 10,750	13,520 12,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.07 -115.38 275.69 -27.57 -6.54 241.58 241.58 .00		391.07 -115.38 275.69 -27.57 -6.54 241.58 241.58 .00				
KEIM LAVERN J & KAREN 3562 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00023.000 05-30-91 TRNSF FROM 03-00023.000	R5 TB S23 PT SE 1,129A 2,660 00 KEIM RON L	RES USE CODE 599 00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.94 -22.70 54.24 -5.42 48.82 48.82 .00		76.94 -22.70 54.24 -5.42 48.82 48.82 .00				
KEIM RON L 3562 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00023.000 05-30-91 TRNSF TO 03-00023.000	R5 TB S23 PT SE 1,129A 00 00 KEIM LAVERN J & KAREN	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LEVENGOD VIDA E 1571 CR 575 BAL TIC OHIO 43804	R4 TB S25 NE SW 2,04A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	468.01 -138.08 329.93		468.01 -138.08 329.93				

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TAX YEAR 1991
INTEREST RATE
PAGE NO. 438

12/19/91

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 03-00009.000	3,710	12,470	16,180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.99 296.94 296.94 .00	*****	-32.99 296.94 296.94 .00	*****			
LORENZ LEROY J & MARY E CO-TRUR4 TB S25 M PT SW .65A STEEFORTHLORENZFAMILYTRUST 2040 TR 175 BAL TIC OHIO 43804 PARCEL-ID 03-00008.000	1,910	17,930	19,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.87 -169.32 404.55 -40.46 364.09 364.09 .00	*****	573.87 -169.32 404.55 -40.46 364.09 364.09 .00	*****			
07-24-91 TRNSF FROM 03-00008.000 LORENZ LEROY J & MARY ELLEN											
LORENZ LEROY J & MARY ELLEN JTR4 TB S25 M PT SW .65A SURV 2240 TR 175 BAL TIC OHIO 43804 PARCEL-ID 03-00008.000	00	00	00								
07-24-91 TRNSF TO 03-00008.000 LORENZ LEROY J & MARY E CO-				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER ABE N & FANNIE J JT SURR5 TB S24 PT SE QT 1.26A V 1409 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00016.000	2,070	9,120	11,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.67 -63.15 260.52 -26.05 234.47 234.47 .00	*****	323.67 -63.15 260.52 -26.05 234.47 234.47 .00	*****			
MILLER ABE N & FANNIE J JT SURR5 TB S24 PT SE QT .25A V 1409 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00017.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.26 -2.73 6.53 -.65 5.88 5.88 .00	*****	9.26 -2.73 6.53 -.65 5.88 5.88 .00	*****			
MILLER ABE N & FANNIE J JT SURR5 TB S24 PT MPT SE .57A V 1409 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00031.000	2,170	14,600	16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.07 -143.12 341.95 -34.20 -7.92 299.83 299.83 .00	*****	485.07 -143.12 341.95 -34.20 -7.92 299.83 299.83 .00	*****			
MILLER DAN D JR & KATIE D JT SR5 TB S23 W PT SW .20A URV 1390 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00011.000	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.05 -1.19 2.86 -.29 2.57 2.57 .00	*****	4.05 -1.19 2.86 -.29 2.57 2.57 .00	*****			
MILLER DAN D JR & KATIE D JT SR5 TB S24 SE PT SE 4.516A URV 1390 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00046.000	4,900	14,610	19,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	564.33 -166.50 397.83 -39.78 358.05 358.05	*****	564.33 -166.50 397.83 -39.78 358.05 358.05	*****			

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PAGE NO. 439

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OTH. RED. FACTOR 19.5112

HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

12/19/91

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED AMOUNT COLLECTED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ELI S & MATTIE JT SURV 2108 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00013.000	R5 T8 S17 SW SE AUV 380	10.00A AGR USE CODE 101 00	380	GROSS REAL ESTATE 10.99 TAX REDUCTION -3.24 SUBTOTAL 7.75 10 PCT ROLLBACK -.78 NET TAXES 6.97 **TOTAL TAXES DUE 6.97 AMOUNT COLLECTED .00	.00		.00				
MILLER JOHN J & MATTIE E 1570 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00015.000	R5 T8 S24 N PT SE 5,220 HOMESITE VALUE LISTED BELOW 2,450	3,269A RES USE CODE 511 34,500 14,530	39,720 16,980	GROSS REAL ESTATE 1,148.90 TAX REDUCTION -338.97 SUBTOTAL 809.93 10 PCT ROLLBACK -80.99 2 1/2 PCT ROLLBACK -8.66 NET TAXES 720.28 **TOTAL TAXES DUE 720.28 AMOUNT COLLECTED .00	1,148.90		1,148.90				
MILLER JOHN J & MATTIE E JT SURV 1570 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00020.001	R5 T8 S24 W PT SE 200	.509A RES USE CODE 501 8,620	8,820	GROSS REAL ESTATE 255.12 TAX REDUCTION -75.27 SUBTOTAL 179.85 10 PCT ROLLBACK -17.99 NET TAXES 161.86 **TOTAL TAXES DUE 161.86 AMOUNT COLLECTED .00	255.12		255.12				
MILLER LESTER J & ALMA JT SURV 1560 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00001.002	R5 T8 S24 NE SE 4,850	6.25A RES USE CODE 511 6,190	11,040	GROSS REAL ESTATE 319.33 TAX REDUCTION -94.22 SUBTOTAL 225.11 10 PCT ROLLBACK -22.51 NET TAXES 202.60 **TOTAL TAXES DUE 202.60 AMOUNT COLLECTED .00	319.33		319.33				
MILLER MOSE J & ANNA J JT SRV 1439 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00047.000	R5 T8 S24 PT SE 4,380 HOMESITE VALUE LISTED BELOW 2,450	2.574A RES USE CODE 501 21,730 16,130	26,110 18,580	GROSS REAL ESTATE 755.23 TAX REDUCTION -222.82 SUBTOTAL 532.41 10 PCT ROLLBACK -53.24 2 1/2 PCT ROLLBACK -9.47 NET TAXES 469.70 **TOTAL TAXES DUE 469.70 AMOUNT COLLECTED .00	755.23		755.23				
MILLER NEAL D & ADA JT SURV 1395 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00046.001	R5 T8 S24 SE PT SE 980	2.00A RES USE CODE 501 00	980	GROSS REAL ESTATE 28.35 TAX REDUCTION -8.36 SUBTOTAL 19.99 10 PCT ROLLBACK -2.00 NET TAXES 17.99 **TOTAL TAXES DUE 17.99 AMOUNT COLLECTED .00	28.35		28.35				
MILLER NEAL D & ADA M JS 1395 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00045.000	R5 T8 S24 SE PT SE 2,420	.984A RES USE CODE 511 16,030	18,450	GROSS REAL ESTATE 533.67 TAX REDUCTION -157.46 SUBTOTAL 376.21 10 PCT ROLLBACK -37.62 NET TAXES 338.59 **TOTAL TAXES DUE 338.59 AMOUNT COLLECTED .00	533.67		533.67				
MILLER NOAH J & AMANDA 1519 CR 600	R5 T8 S24 W PT SE 76,222A AGR USE CODE 101			GROSS REAL ESTATE 1,634.84 TAX REDUCTION -482.35	1,634.84		1,634.84				

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PAGE NO. 440

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A/B. RED. FACTOR 29.5042
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HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL 12/19/91

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 03-00020.000	AUV 6,400	50,120	56,520	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.49 -115.25 1,037.24 1,037.24 .00		1,152.49 -115.25 1,037.24 1,037.24 .00				
MILLER NOAH J & AMANDA 1519 CR 600 BALTIC OH 43804 PARCEL-ID 03-00021.000	R5 T8 S24 E PT SW AUV 1,300	46.30A AGR USE CODE 100 00	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.60 -11.09 26.51 -2.65 23.86 23.86 .00		37.60 -11.09 26.51 -2.65 23.86 23.86 .00				
MILLER NOAH J & AMANDA J 1519 CR 600 BALTIC OHIO 43804 PARCEL-ID 03-00048.000	R5 T8S24 PT SE AUV 1,060	33.606A AGR USE CODE 101 1,330	2,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.13 -20.40 48.73 -4.87 43.86 43.86 .00		69.13 -20.40 48.73 -4.87 43.86 43.86 .00				
MILLER ROY N & BETTY L JT SUV 1610 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 3.930	5.758A RES USE CODE 511 14,710	18,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.16 -159.07 380.09 -38.01 342.08 342.08 .00		539.16 -159.07 380.09 -38.01 342.08 342.08 .00				
NORTHEAST OHIO NATURAL GAS CORP P 132 E MAIN STREET LANCASTER, OH 43130 PARCEL-ID 03-90006.000	PUBLIC UTILITY 00	P/U USE CODE 880 44,520	44,520	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.74 1,287.74 1,287.74 .00		1,287.74 1,287.74 1,287.74 .00				
OHIO POWER COMPANY 040 C/O OHIO POWER CO OFF ACCT DPT PO BX 400 301 CLEVELAND AVE SW CANTON OH 44701 PARCEL-ID 03-90005.000	PUBLIC UTILITY 00	P/U USE CODE 880 42,510	42,510	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.60 1,229.60 1,229.60 .00		1,229.60 1,229.60 1,229.60 .00				
RABER MOSE J 1785 CR 575 BALTIC OH 43804 PARCEL-ID 03-00018.000 10-24-91 TRNSF FROM 03-00018.000	R4 T8 S25 PT NW Y 10/24/91 31,550	90.99A RESURVE AGR USE CODE 101 22,820	54,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,572.65 -464.00 1,108.65 -110.87 997.78 997.78 .00		1,572.65 -464.00 1,108.65 -110.87 997.78 997.78 .00				
RABER MOSE J & ADA JT SURV 1785 CR 575 RT. 1 BALTIC OHIO 43804 PARCEL-ID 03-00018.001 10-23-91 SPLIT FROM 03-00018.000	R4 T8 S25 PT NW 1,350	.994A AGR USE CODE 101 27,650	29,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.83 -247.49 591.34 -59.13 532.21 532.21 .00		838.83 -247.49 591.34 -59.13 532.21 532.21 .00				
RABER MOSES J & ADA JT SURV	R4 T8 S25 PT NW	90.99A RESURVE									

140

(CAT ABS WAS 31000)
Resurvey

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PAGE NO. 441

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	LAND	IMPROVEMENTS	TOTAL VALUE								
1785 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00018.000	V 10/24/91										
10-23-91 SPLIT FROM 03-00018.000 10-24-91 TRNSF TO 03-00018.000	RABER MOSES J & ADA JT SURV RABER MOSE J										
				••TOTAL TAXES DUE	.00		.00				
RABER MOSES J & ADA JT SURV 1785 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00018.000	R4 T8 S25 PT NW 90.00A										
10-23-91 SPLIT TO 03-00018.000 10-23-91 SPLIT TO 03-00018.001	RABER MOSES J & ADA JT SURV RABER MOSE J & ADA JT SURV										
				••TOTAL TAXES DUE	.00		.00				
SCHEETZ DENNIS G & MARY MARGARET JT SURV 1551 CR 575 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000	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 ••TOTAL TAXES DUE AMOUNT COLLECTED	605.11 -178.53 426.58 -42.66 -9.83 374.09 374.09 .00		605.11 -178.53 426.58 -42.66 -9.83 374.09 374.09 .00				
	3,380 17,540 20,920 HOMESITE VALUE LISTED BELOW 2,450 16,840 19,290										
SHUTT ROLAND R & MARCILLE I JTR & SCHEETZ THELMA C/O C-O ROGER FUNK LIFE ESTAT 1380 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00003.000	R5 T8 S23 W PT S SW 80.00A AGR USE CODE 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ••TOTAL TAXES DUE AMOUNT COLLECTED	514.29 -151.74 362.55 -36.26 -5.64 320.65 320.65 .00		514.29 -151.74 362.55 -36.26 -5.64 320.65 320.65 .00				
	AUV 5,040 12,740 17,780 HOMESITE VALUE LISTED BELOW 2,450 8,610 11,060										
SHUTT ROLAND R & MARCILLE I JTR SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00024.000	R5 T8 S23 PT E PT SW 68.378A AGR USE CODE 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ••TOTAL TAXES DUE AMOUNT COLLECTED	493.17 -145.51 347.66 -34.77 -4.21 308.68 308.68 .00		493.17 -145.51 347.66 -34.77 -4.21 308.68 308.68 .00				
	AUV 4,550 12,500 17,050 HOMESITE VALUE LISTED BELOW 2,450 5,810 8,260										
SHUTT ROLAND R & MARCILLE I JTR SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00025.000	R5 T8 S23 PT SE 56.537A AGR USE CODE 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ••TOTAL TAXES DUE AMOUNT COLLECTED	51.49 -15.19 36.30 -3.63 32.67 32.67 .00		51.49 -15.19 36.30 -3.63 32.67 32.67 .00				
	AUV 1,780 00 1,780										
SHUTT ROLAND R & MARCILLE I JTR SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00026.000	R4 T8 S25 N PT NW 85.00A AGR USE CODE 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ••TOTAL TAXES DUE AMOUNT COLLECTED	108.47 -32.00 76.47 -7.65 68.82 68.82 .00		108.47 -32.00 76.47 -7.65 68.82 68.82 .00				
	AUV 2,770 980 3,750										
SIMMONS THOMAS H & KURTZ MARY JAYNE	R4 T8 S25 PT NE SW .64A AGR USE CODE 101			GROSS REAL ESTATE TAX REDUCTION	9.26 -2.73		9.26 -2.73				

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TAX YEAR 1991
INTEREST RATE
PAGE NO. 442

12/19/91

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
68 SUSAN DRIVE DOVER OHIO 44622 PARCEL-ID 03-00010.001	320	00	320	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.53 -.65 5.88 5.88 .00		6.53 -.65 5.88 5.88 .00				
<i>Annexed to Baltic Village 12-2-92 Ord # 92-678</i>											
08-16-91 SPLIT FROM 03-00010.000 STUTZMAN LEVI A & LENA JS 1542 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00027.000	R5 T8 S24 W & SW PT SW 84.25A AGR USE CODE 101 AUV 7,200 HOMESITE VALUE LISTED BELOW 2,100	25,480	31,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.34 -270.36 645.98 -64.60 -5.41 575.97 575.97 .00		916.34 -270.36 645.98 -64.60 -5.41 575.97 575.97 .00				
<i>Recoup 92</i>											
STUTZMAN LEVI A & LENA R JT RV 1542 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00001.001	SUR5 T9 S24 NE SE 18.928A AGR USE CODE 101 AUV 3,080	31,940	35,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.95 -298.86 714.09 -71.41 642.68 642.68 .00		1,012.95 -298.86 714.09 -71.41 642.68 642.68 .00				
<i>Recoup 92</i>											
STUTZMAN NORMAN M & DENA M 33698 CR 12 BAL TIC OH 43804 PARCEL-ID 03-00028.000	RO5 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 **TOTAL TAXES DUE AMOUNT COLLECTED	86.20 -25.43 60.77 -6.08 54.69 54.69 .00		86.20 -25.43 60.77 -6.08 54.69 54.69 .00				
<i>Recoup 92</i>											
SUGARCREEK CLAY & LIMESTONE CORP 216 E MAIN ST SUGARCREEK OH 44681 PARCEL-ID 03-00037.000	R4 T8 S25 PT NE SW 1.996A AGR USE CODE 100 AUV 70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 -.60 1.42 -.14 1.28 1.28 .00		2.02 -.60 1.42 -.14 1.28 1.28 .00				
<i>W.O. 3/6/92</i>											
TATUM PETROLEUM OHIO INC 059 C/O TATUM PETROLEUM OH INC 11711 WOODRUFF AVE. SUITE 201 DOWNEY CA 90241 PARCEL-ID 03-80001.000	OIL/GAS #1 ROGER FUNK MIN USE CODE 240 00	3275	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00029.000	R5 T8 S21 S PT SE 80.00A AGR USE CODE 101 -AUV 4,740	32,900	37,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.74 -321.22 767.52 -76.75 690.77 690.77 .00		1,088.74 -321.22 767.52 -76.75 690.77 690.77 .00				
<i>Recoup 92</i>											
TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00030.000	R4 T8 S25 W PT SW 34.60A AGR USE CODE 100 -AUV 1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	32.40 -9.56 22.84 -2.28 20.56 20.56		32.40 -9.56 22.84 -2.28 20.56 20.56				
<i>Recoup 92</i>											

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

TAX RATE 57.85
A/R RED FACTOR 29.5042
O/H RED FACTOR 19.5112

HOLMES
TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1991
INTEREST RATE
PAGE NO. 443

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
TROYER JOHN E & MATTIE J JS 1482 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00032.000	R5 T8 S24 M PT SE 2,450	2.74A 27,710	30,160	RES USE CODE 511 HOMESITE VALUE LISTED BELOW 2,450 7,980 10,430	AMOUNT COLLECTED .00		.00				
TROYER RAYMOND B & KATIE JT SURV 2131 TR 175 BAL TIC OHIO 43804 PARCEL-ID 03-00010.000 08-16-91 SPLIT FROM 03-00010.000	R4 T8 S25 PT NE SW 14,140	30.63A 13,340	27,480	AGR USE CODE 101 HOMESITE VALUE LISTED BELOW 2,100 8,370 10,470	GROSS REAL ESTATE 794.86 TAX REDUCTION -234.52 SUBTOTAL 560.34 10 PCT ROLLBACK -56.03 2 1/2 PCT ROLLBACK -5.34 NET TAXES 498.97 **TOTAL TAXES DUE 498.97 AMOUNT COLLECTED .00		794.86 -234.52 560.34 -56.03 -5.34 498.97 498.97 .00				
TROYER RAYMOND B & KATIE JT SURV 2131 TR 175 BAL TIC OHIO 43804 PARCEL-ID 03-00010.000 08-16-91 SPLIT TO 03-00010.000 08-16-91 SPLIT TO 03-00010.001	00	00	00	TROYER RAYMOND B & KATIE JT SIMMONS THOMAS H & KURTZ MAR	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00				
YODER JONAS E & ADA E 4648 CR 59 BAL TIC OHIO 43804 PARCEL-ID 03-00036.000	R5 T8 S25 E PT SE 1,360	33.00A 00	1,360	AGR USE CODE 103 AUV	GROSS REAL ESTATE 39.34 TAX REDUCTION -11.61 SUBTOTAL 27.73 10 PCT ROLLBACK -2.77 NET TAXES 24.96 **TOTAL TAXES DUE 24.96 AMOUNT COLLECTED .00		39.34 -11.61 27.73 -2.77 24.96 24.96 .00				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00038.000	R5 T8 S17 SE PT SE 1,230	5.00A 00	1,230	AGR USE CODE 100	GROSS REAL ESTATE 35.58 TAX REDUCTION -10.50 SUBTOTAL 25.08 10 PCT ROLLBACK -2.51 NET TAXES 22.57 **TOTAL TAXES DUE 22.57 AMOUNT COLLECTED .00		35.58 -10.50 25.08 -2.51 22.57 22.57 .00				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00039.000	R5 T8 S18 S PT SW 1,120	35.00A 00	1,120	AGR USE CODE 100 AUV	GROSS REAL ESTATE 32.40 TAX REDUCTION -9.56 SUBTOTAL 22.84 10 PCT ROLLBACK -2.28 NET TAXES 20.56 **TOTAL TAXES DUE 20.56 AMOUNT COLLECTED .00		32.40 -9.56 22.84 -2.28 20.56 20.56 .00				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00040.000	R5 T8 S23 W PT NW 5,710	80.00A 32,160	37,870	AGR USE CODE 101 HOMESITE VALUE LISTED BELOW 2,100 8,120 10,220	GROSS REAL ESTATE 1,095.39 TAX REDUCTION -323.19 SUBTOTAL 772.20 10 PCT ROLLBACK -77.22 2 1/2 PCT ROLLBACK -5.21 NET TAXES 689.77 **TOTAL TAXES DUE 689.77		1,095.39 -323.19 772.20 -77.22 -5.21 689.77 689.77				

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

TAX_RATE 57.85
AZR_RED_FACTOR 29.5042
QTH_RED_FACTOR 19.5112

HOLMES
TAX_DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX_YEAR 1991
INTEREST_RATE
PAGE.No. 444

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
				AMOUNT COLLECTED	.00		.00				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00041.000	R5 T8 S24 E PT NE & NE PT 43.75A AUV 1,480	AGR USE CODE 100 00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -12.63 30.18 -3.02 27.16 27.16 .00		42.81 -12.63 30.18 -3.02 27.16 27.16 .00				
YODER ROMAN H & ADA 1685 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00043.000	R5 T8 S24 PT NE 1.400 AUV 1,400	RES USE CODE 501 00	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.50 -11.95 28.55 -2.86 25.69 25.69 .00		40.50 -11.95 28.55 -2.86 25.69 25.69 .00				
YODER ROMAN H & ADA JS 1685 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00042.000	R5 T8 S24 SE PT NE 1.25A AUV 2,450	RES USE CODE 511 12.060	14,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.70 -123.83 295.87 -29.59 266.28 266.28 .00		419.70 -123.83 295.87 -29.59 266.28 266.28 .00				
YODER WILLIAM A & AMANDA JT RV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00033.000	SUR5 T8 S24 SE PT NW 29.00A AUV 4,640	AGR USE CODE 101 50.410	55,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,592.32 -469.80 1,122.52 -112.25 1,010.27 1,010.27 .00		1,592.32 -469.80 1,122.52 -112.25 1,010.27 1,010.27 .00				
YODER WILLIAM A & AMANDA JT RV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00034.000	SUR5 T8 S24 PT WPT NE 7.50A AUV 290 100	AGR USE CODE 100 00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.65 -1.96 4.69 -.47 4.22 4.22 .00		6.65 -1.96 4.69 -.47 4.22 4.22 .00				Sent 2/22/91 Frank & Emma JS Glen J... L: 630 75. 03/06/15/93 C: 70 03-00034.001
YODER WILLIAM A & AMANDA JT RV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00035.000	SUR5 T8 S24 PT E PT SW 13.70A AUV 520	AGR USE CODE 100 00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.04 -4.44 10.60 -1.06 9.54 9.54 .00		15.04 -4.44 10.60 -1.06 9.54 9.54 .00				SEP 9/18/92

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

TAX RATE 57.85
A/R RED FACTOR 29.5042
OIR RED FACTOR 19.5112

HOLMES
TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1991
INTEREST RATE
PAGE NO. 446

12/19/91

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
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										
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											
TOTAL TAX*****			20,243.63	.00		18,822.75		.00		1,420.88	
TOTAL NO. OF PRINTED PARCEL	59				AGR/RES LAND VALUES		166,590				
TOTAL ACREAGE	1,256.06				BUILD VALUES		616,690				
RECOUPMENT VALUE	.00				OTHER LAND VALUES		15,430				
					BUILD VALUES		9,120				
					SUBTOTAL		807,830				
REMITTERS: A/R	.00	OTHER	.00		P.U. PERS PROP		142,400				
					P.U. REAL ESTATE		.00				
					TOTAL VALUE		950,230				